SOUTH DAKOTA MUNICIPAL TAX REPORT



Returns Filed: June 2017

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

ITEMS OF NOTE:

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

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

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				Taxable	Tax Due
Aberdeen - Gener					
_		Forestry, And Fishing			
MAJOR GROUP: 0782 Lawn an		Agricultural Services len Services		\$301,274.22	\$6,025.49
		rub and Tree Services		\$47,370.87	\$947.42
Other				\$174,038.82	\$3,480.77
			Total for MAJOR GROUP 07	\$522,683.91	\$10,453.68
			Total for DIVISION A	\$522,683.91	\$10,453.68
DIVISION: B Mining	3				
MAJOR GROUP:	13	Oil And Gas Extraction			
Other				\$3,053.16	\$61.06
			Total for MAJOR GROUP 13	\$3,053.16	\$61.06
			Total for DIVISION B	\$3,053.16	\$61.06
DIVISION: C Const	ruction	1			
MAJOR GROUP:	15	Building Construction General Contractors	And Operative Builders		
		actors - Single-Family Houses		\$19,143.99	\$382.88
	Contra	actors - Residential Buildings Other Than Sin	gle-Family	\$46,013.10	\$920.26
Other				\$89,946.78	\$1,798.94
MA IOD CDOUD	16	Lleavy Construction Other Than Building C	Total for MAJOR GROUP 15	\$155,103.87	\$3,102.08
MAJOR GROUP: 1623 Water S	16 Sewer	Heavy Construction Other Than Building C Pipeline, and Communications and Power Lin		\$9,026.88	\$180.54
1020 110101, 0	,		Total for MAJOR GROUP 16	\$9,026.88	\$180.54
MAJOR GROUP:	17	Construction Special Trade Contractors	Total of Million Control	*-,-	,
		ting, and Air-Conditioning		\$66,529.35	\$1,330.59
1731 Electrica	al Work			\$118,102.43	\$2,393.57
1751 Carpent	ry Wor	k		\$58,899.57	\$1,178.00
1752 Floor La	ying ar	nd Other Floor Work, NEC		\$20,270.95	\$405.42
1761 Roofing,	, Siding	, and Sheet Metal Work		\$121,610.31	\$2,432.21
1771 Concrete	e Work			\$7,239.00	\$144.78
1794 Excavat	ion Wo	rk		\$9,621.99	\$192.44
		Frection of Building Equipment, NEC		\$6,660.00	\$133.20
	Trade	Contractors, NEC		\$144,074.85	\$3,029.03
Other				\$445,758.98	\$8,915.18
			Total for MAJOR GROUP 17	\$998,767.43 \$1.162.898.18	\$20,154.42 \$23,437.04
			Total for DIVISION C	\$1,102,090.10	\$23,437.04
DIVISION: D Manuf		-			
MAJOR GROUP: Other	20	Food And Kindred Products		\$2,102,617.42	\$42,052.35
Other			Total for MAJOR GROUP 20	\$2,102,617.42	\$42,052.35
MAJOR GROUP:	23	Apparel And Other Finished Products Mad		4 =, . 6 =, 6 =	ψ.Ξ,σσΞ.σσ
Other		7.		\$1,934.73	\$38.69
			Total for MAJOR GROUP 23	\$1,934.73	\$38.69
MAJOR GROUP:	24	Lumber And Wood Products, Except Furni	iture		
Other				N/A	N/A
			Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	25	Furniture And Fixtures			
Other				\$1,273.13	\$25.46
MA IOD ODOUD	00	Device And Allied Devices	Total for MAJOR GROUP 25	\$1,273.13	\$25.46
MAJOR GROUP: Other	26	Paper And Allied Products		\$888.31	\$17.77
Other			Total for MAJOR GROUP 26	\$888.31	\$17.77
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries	Total to MAJOR GROOT 20	Ψοσοίο:	4
		Publishing, or Publishing and Printing		\$109,663.63	\$2,193.28
•	-	blishing, or Publishing and Printing		\$2,777.26	\$55.55
		ing, or Publishing and Printing		\$3,885.48	\$77.71
2741 Miscella				\$1,847.73	\$36.95
2752 Comme	rcial Pr	inting, Lithographic		\$102,017.47	\$2,040.35
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		Taxable	Tax Due
Aberdeen - General continued			
DIVISION: D Manufacturing continued			
2754 Commercial Printing, Gravure		\$1,432.51	\$28.65
2759 Commercial Printing, NEC		\$99,154.69	\$1,983.09
2771 Greeting Cards		\$2,891.05	\$57.83
Other		N/A	N/A
	Total for MAJOR GROUP 27	\$330,925.09	\$6,618.52
MAJOR GROUP: 28 Chemicals And Allied Products			
2819 Industrial Inorganic Chemicals, NEC		\$100,830.00	\$2,016.60
Other		\$72,919.10	\$1,458.38
	Total for MAJOR GROUP 28	\$173,749.10	\$3,474.98
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products			
Other		(\$98,425.48)	(\$1,968.51)
	Total for MAJOR GROUP 30	(\$98,425.48)	(\$1,968.51)
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
3273 Ready-Mixed Concrete		\$434,001.91	\$8,680.04
Other		\$86,558.35	\$1,731.16
	Total for MAJOR GROUP 32	\$520,560.26	\$10,411.20
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery A	nd Transportation Equipment		
Other		\$173,299.58	\$3,465.99
	Total for MAJOR GROUP 34	\$173,299.58	\$3,465.99
MAJOR GROUP: 35 Industrial And Commercial Machinery And Comp	outer Equipment		
3523 Farm Machinery and Equipment		\$28,144.56	\$562.89
3559 Special Industry Machinery, NEC		\$15,209.15	\$304.18
Other		\$62,277.74	\$1,245.55
	Total for MAJOR GROUP 35	\$105,631.45	\$2,112.62
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And 0	Components, Except Computer Equip		
Other		\$88,670.06	\$1,773.41
	Total for MAJOR GROUP 36	\$88,670.06	\$1,773.41
MAJOR GROUP: 37 Transportation Equipment			
Other	<u> </u>	\$64,306.64	\$1,286.13
	Total for MAJOR GROUP 37	\$64,306.64	\$1,286.13
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instrume	nts; Photographic, Medical And Optic		
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies		\$946,876.48	\$18,937.53
3843 Dental Equipment and Supplies		\$467.77 \$2.604.00	\$9.36 \$52.02
Other		\$2,601.00	
	Total for MAJOR GROUP 38	\$949,945.25	\$18,998.91
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		\$4,164.50	\$83.29
3949 Sporting and Athletic Goods, NEC 3999 Manufacturing Industries, NEC		\$7,674.57	\$153.49
Other		(\$4,796.18)	(\$95.92)
Other	Total for MA IOD CDOLID 20	\$7,042.89	\$140.86
	Total for MAJOR GROUP 39	· '	
	Total for DIVISION D	\$4,422,748.43	\$88,454.98
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: 41 Local And Suburban Transit And Interurban High	nway Passenger Transportation		
Other		\$41,026.36	\$820.53
	Total for MAJOR GROUP 41	\$41,026.36	\$820.53
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
4212 Local Trucking Without Storage		\$265,252.79	\$5,305.08
4225 General Warehousing and Storage		\$16,538.89	\$330.78
Other		N/A	N/A
	Total for MAJOR GROUP 42	\$282,930.21	\$5,658.63
MAJOR GROUP: 45 Transportation By Air			
4581 Airports, Flying Fields, and Airport Terminal Services		\$163,568.63	\$3,271.37

${\bf Statistics\ for\ ALL\ Cities\ by\ Standard\ Industrial\ Classification\ (SIC),\ Major\ Group,\ and\ Division}$

MAJOR GROUP: 47 Transportation Services Other Total for MAJOR GROUP 47 MAJOR GROUP: 48 Communications	\$163,568.63 \$1,042.00	\$3,271.37
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued Total for MAJOR GROUP 45 MAJOR GROUP: 47 Transportation Services Other Total for MAJOR GROUP 47 MAJOR GROUP: 48 Communications		\$3,271.37
MAJOR GROUP: 47 Transportation Services Other Total for MAJOR GROUP 45 Total for MAJOR GROUP 47 MAJOR GROUP: 48 Communications		\$3,271.37
MAJOR GROUP: 47 Transportation Services Other Total for MAJOR GROUP 47 MAJOR GROUP: 48 Communications		\$3,271.37
Other Total for MAJOR GROUP 47 MAJOR GROUP: 48 Communications	\$1,042.00	
Total for MAJOR GROUP 47 MAJOR GROUP: 48 Communications	Ψ1,0 4 2.00	\$20.84
MAJOR GROUP: 48 Communications	\$1,042.00	\$20.84
	\$1,042.00	\$20.04
1012 Tadaletelephone Communications	1,465,298.56	\$29,305.97
·	\$220,417.62	\$4,408.36
4832 Radio Broadcasting Stations	\$6,840.35	\$136.81
	1,180,747.38	\$23,614.95
4899 Communications Services, NEC	\$11,127.85	\$222.56
Other	N/A	N/A
Total for MAJOR GROUP 48 \$2	2,886,916.76	\$57,738.35
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	\$15,404.85	\$308.10
4959 Sanitary Services, NEC	\$73,250.51	\$1,465.01
Other \$2	2,106,632.00	\$42,132.64
Total for MAJOR GROUP 49 \$2	2,195,287.36	\$43,905.75
Total for DIVISION E \$6	6,037,338.82	\$120,746.82
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	\$7,083.37	\$141.66
5013 Motor Vehicle Supplies and New Parts	\$93,023.01	\$1,860.46
5023 Homefurnishings	\$4,311.56	\$86.24
5031 Lumber, Plywood, Millwork, and Wood Panels	\$17,461.07	\$349.22
5039 Construction Materials, NEC	\$67,906.00	\$1,358.12
5044 Office Equipment	\$96,089.60	\$1,921.80
5045 Computers and Computer Peripheral Equipment and Software	\$73,229.58	\$1,464.59
5046 Commercial Equipment, NEC	\$45,910.37	\$918.21
5047 Medical, Dental, and Hospital Equipment and Supplies	\$621,991.81	\$12,886.27
5048 Ophthalmic Goods	\$1,965.50	\$39.31
5049 Professional Equipment and Supplies, NEC	\$4,547.73	\$90.95
5051 Metals Service Centers and Offices	\$8,494.43	\$169.89
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$272,609.45	\$5,452.19
5064 Electrical Appliances, Television and Radio Sets	\$3,521.68	\$70.43
5065 Electronic Parts and Equipment, NEC	\$11,396.24	\$236.31
2	\$578,497.23	\$11,569.94
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	\$278,230.76	\$5,564.63
5078 Refrigeration Equipment and Supplies	\$11,861.32	\$237.22
5082 Construction and Mining Machinery and Equipment	\$16,927.00	\$338.55
5083 Farm and Garden Machinery and Equipment	\$9,042.48	\$180.85
	\$147,854.36	\$2,993.39
	\$693,718.47	\$13,874.37
5087 Service Establishment Equipment and Supplies	\$24,960.74	\$499.23
5093 Scrap and Waste Materials	\$10,257.25 \$36,188.93	\$205.15 \$723.78
5099 Durable Goods, NEC Other	\$78,444.13	\$1,568.88
	3,215,524.07	\$64,801.64
	3,213,324.07	Φ04,001.04
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods 5112 Stationery and Office Supplies	\$1,324.01	\$26.48
5113 Industrial and Personal Service Paper	\$80,223.33	\$1,604.47
·	\$112,805.32	\$2,256.10
- 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	\$280,310.54	\$5,606.22
5142 Packaged Frozen Foods	\$3,095.50	\$61.91
5149 Groceries and Related Products, NEC	\$25,992.88	\$519.87
5169 Chemicals and Allied Products, NEC	\$15,210.85	\$304.22
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	\$19,263.29	\$385.27
·	\$443,083.28	\$8,861.67
5194 Tobacco and Tobacco Products	\$1,772.75	\$35.45

Returns Filed: June 2017

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		Taxable	Tax Due
Aberdeen - General continued			
DIVISION: F Wholesale Trade continued		0.45.4.007.40	20.007.04
5199 Nondurable Goods, NEC		\$454,367.18 \$20,433.61	\$9,087.34 \$408.69
Other	Total for MAJOR GROUP 51	\$1,457,882.54	\$29,157.69
		\$4,673,406.61	\$93,959.33
	Total for DIVISION F	φ 4 ,073,400.01	ψ90,909.00
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Suppl 5211 Lumber and Other Building Materials Dealers	ly, And Mobile Home Dealers	\$5,391,991.48	\$107,839.81
5231 Paint, Glass, and Wallpaper Stores		\$291,645.33	\$5,832.91
5251 Hardware Stores		\$294,096.54	\$5,881.93
5261 Retail Nurseries, Lawn and Garden Supply Stores		\$77,613.95	\$1,552.28
5271 Mobile Home Dealers		\$4,666.77	\$93.33
	Total for MAJOR GROUP 52	\$6,060,014.07	\$121,200.26
MAJOR GROUP: 53 General Merchandise Stores		¢11 121 221 10	\$222 624 44
5311 Department Stores 5331 Variety Stores		\$11,131,221.49 \$380,191.50	\$222,624.44 \$7,603.83
5399 Miscellaneous General Merchandise Stores		\$1,910,040.47	\$38,200.82
	Total for MAJOR GROUP 53	\$13,421,453.46	\$268,429.09
MAJOR GROUP: 54 Food Stores		. , ,	,
5411 Grocery Stores		\$5,662,576.88	\$113,253.59
5421 Meat and Fish Markets, Including Freezer Provisioners		\$5,850.70	\$117.02
5461 Retail Bakeries		\$38,650.59	\$773.01
5499 Miscellaneous Food Stores Other		\$205,274.98 N/A	\$4,105.51 N/A
Other	Total for MA IOD CDOUD 54	\$5,918,217.30	\$118,366.41
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service S	Total for MAJOR GROUP 54	\$5,916,21 <i>1</i> .30	\$110,300.41
5511 Motor Vehicle Dealers	otations	\$1,349,137.73	\$27,320.14
5531 Auto and Home Supply Stores		\$922,589.73	\$18,451.81
5541 Gasoline Service Station		\$1,481,966.84	\$29,639.32
5571 Motorcycle Dealers		\$54,006.34	\$1,080.13
Other		\$103,054.03	\$2,061.07
	Total for MAJOR GROUP 55	\$3,910,754.67	\$78,552.47
MAJOR GROUP: 56 Apparel And Accessory Stores 5611 Men's and Boys' Clothing and Accessory Stores		\$1,179.79	\$23.60
5621 Women's Clothing Stores		\$269,981.92	\$5,399.65
5632 Women's Accessory and Specialty Stores		\$58,571.90	\$1,171.43
5641 Children's and Infants' Wear Stores		\$4,198.51	\$83.97
5651 Family Clothing Stores		\$601,362.34	\$12,027.24
5661 Shoe Stores		\$142,940.31	\$2,858.80
5699 Miscellaneous Apparel and Accessory Stores	T	\$149,930.48	\$2,998.61
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipmer	Total for MAJOR GROUP 56	\$1,228,165.25	φ24,303.30
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipmer 5712 Furniture Stores	it Stores	\$459,132.06	\$9,182.64
5713 Floor Coverings Stores		\$284,576.20	\$5,691.53
5714 Drapery, Curtain, and Upholstery Stores		\$14,659.87	\$293.20
5719 Miscellaneous Homefurnishings Stores		\$169,342.19	\$3,386.84
5722 Household Appliance Stores		\$442,469.77	\$8,849.39
5731 Radio, Television, and Consumer Electronics Stores5734 Computer and Computer Software Stores		\$79,534.83 \$853,077.43	\$1,590.70 \$17,061.54
5735 Record and Prerecorded Tape Stores		\$22,252.48	\$445.05
5736 Musical Instruments Stores		\$55,642.62	\$1,112.85
	Total for MAJOR GROUP 57	\$2,380,687.45	\$47,613.74
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		\$4,610,851.84	\$92,583.21
5813 Drinking Places		\$886,982.58	\$17,739.66
	Total for MAJOR GROUP 58	\$5,497,834.42	\$110,322.87
MAJOR GROUP: 59 Miscellaneous Retail		\$10,798.85	\$215.98
5912 Drug Stores and Proprietary Stores		ψ10,130.00	Ψ2 13.90
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${\bf Statistics\ for\ ALL\ Cities\ by\ Standard\ Industrial\ Classification\ (SIC),\ Major\ Group,\ and\ Division}$

Returns Filed: June 2017

Tax Due

Taxable

	<u>_</u>	raxable	Tax Due
Aberdeen - General continued			
DIVISION: G Retail Trade continued			
5932 Used Merchandise Stores		\$164,675.24	\$3,293.52
5941 Sporting Goods Stores and Bicycle Shops		\$390,843.72	\$7,816.88
5942 Book Stores		\$60,230.32	\$1,204.60
5943 Stationery Stores		\$224,962.10	\$4,499.24
5944 Jewelry Stores		\$194,263.32	\$3,885.26
5945 Hobby, Toy, and Game Stores		\$311,075.45	\$6,221.50
5947 Gift, Novelty, and Souvenir Shops		\$29,902.96	\$598.07
5949 Sewing, Needlework, and Piece Goods Stores		\$2,822.15	\$56.44
5961 Catalog and Mail-Order Houses		\$625,229.39	\$12,504.59
5962 Automatic Merchandise Machine Operators		\$33,643.73	\$672.87
5963 Direct Selling Establishments		\$203,556.38	\$4,071.15
5984 Liquefied Petroleum Gas Dealers		\$47,193.65	\$943.87
5992 Florists		\$342,703.79	\$6,854.08
5999 Miscellaneous Retail Stores, NEC		\$1,794,716.24	\$35,894.38
Other		\$26,587.96	\$531.76
	Total for MAJOR GROUP 59	\$4,463,205.25	\$89,264.19
	Total for DIVISION G	\$42,880,331.87	\$858,312.33
DIVISION: H Finance, Insurance, And Real Estate			
DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: 60 Depository Institutions			
6011 Federal Reserve Banks		\$117,264.24	\$2,345.28
6021 National Commercial Banks		\$36,709.43	\$734.19
		\$8,881.15	\$177.62
6099 Functions Related to Depository Banking, NEC	-		<u> </u>
MAJOR GROUP: 61 Non-depository Credit Institutions	Total for MAJOR GROUP 60	\$162,854.82	\$3,257.09
MAJOR GROUP: 61 Non-depository Credit Institutions 6141 Personal Credit Institutions		\$10,687.57	\$213.75
		\$37,498.99	\$749.98
6159 Miscellaneous Business Credit Institutions		\$3,694.16	\$73.88
Other	-		
	Total for MAJOR GROUP 61	\$51,880.72	\$1,037.61
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, E.	xchanges, And Services		
Other	_	N/A	N/A
	Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
6399 Insurance Carriers, NEC		\$4,103.92	\$82.08
Other		\$2,641.91	\$52.84
	Total for MAJOR GROUP 63	\$6.745.83	\$134.92
MA IOR CROUD: C4 Incurrence Areata Brakers And Consider	TOTAL TOT WIADON GROOF 03	ψο,,, 10.00	ψ101.0 <u>2</u>
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		\$56,949.06	\$1,138.98
6411 Insurance Agents, Brokers, and Service	-	· ,	
	Total for MAJOR GROUP 64	\$56,949.06	\$1,138.98
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		\$369,950.83	\$7,399.04
6541 Title Abstract Offices		\$105,004.98	\$2,100.10
Other		N/A	N/A
	- Total for MAJOR GROUP 65	\$475,060.81	\$9,501.30
MAJOR GROUP: 67 Holding And Other Investment Offices			
6794 Patent Owners and Lessors		\$40,658.97	\$813.18
Other		\$19,934.96	\$398.70
Other		<u> </u>	
	Total for MAJOR GROUP 67	\$60,593.93	\$1,211.88
	Total for DIVISION H	\$815,574.86	\$16,311.57
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other	Lodging Places		
7011 Hotels and Motels		\$1,437,470.48	\$28,749.40
		AL/A	N/A
Other		N/A	IN/A
Other	Total for MAJOR GROUP 70		
	Total for MAJOR GROUP 70	N/A \$1,445,727.36	\$28,914.54
MAJOR GROUP: 72 Personal Services	Total for MAJOR GROUP 70	\$1,445,727.36	\$28,914.54
MAJOR GROUP: 72 Personal Services 7213 Linen Supply	Total for MAJOR GROUP 70	\$1,445,727.36 \$136,517.63	\$28,914.54 \$2,730.35
MAJOR GROUP: 72 Personal Services	Total for MAJOR GROUP 70	\$1,445,727.36	\$28,914.54
MAJOR GROUP: 72 Personal Services 7213 Linen Supply	Total for MAJOR GROUP 70 Page 6 of 1091	\$1,445,727.36 \$136,517.63	\$28,914.54 \$2,730.35

		Taxable	Tax Due
Aberdeen - General continued		•	
DIVISION: I Services continued			
7221 Photographic Studios, Portrait		\$59,350.07	\$1,187.00
7231 Beauty Shops		\$616,549.04	\$12,330.96
7261 Funeral Services and Crematories		\$213,938.80	\$4,278.78
7299 Miscellaneous Personal Services, NEC		\$190,264.01	\$3,805.30
Other		\$56,580.38	\$1,131.63
	Total for MAJOR GROUP 72	\$1,308,791.27	\$26,175.85
MAJOR GROUP: 73 Business Services		\$9,261.02	\$185.22
7311 Advertising Agencies		\$44,114.72	\$882.30
7322 Adjustment and Collection Services			
7323 Credit Reporting Services		\$7,224.80	\$144.50
7331 Direct Mail Advertising Services		\$79,058.91 \$310.817.00	\$1,581.18
7334 Photocopying and Duplicating Services		\$310,817.99	\$6,216.35
7336 Commercial Art and Graphic Design		\$56,445.91	\$1,128.92
7338 Secretarial and Court Reporting		\$2,609.43	\$52.18
7342 Disinfecting and Pest Control Services		\$75,585.39	\$1,511.71
7349 Building Cleaning and Maintenance Services, NEC		\$205,638.18	\$4,112.79
7352 Medical Equipment Rental and Leasing		\$50,252.06	\$1,005.04
7353 Heavy Construction Equipment Rental and Leasing		\$285,088.90	\$5,735.79
7359 Equipment Rental and Leasing, NEC		\$326,310.35	\$6,526.24
7361 Employment Agencies		\$3,243.87	\$64.88
7363 Help Supply Services		\$129,081.94	\$2,581.64
7371 Computer Programming Services		\$74,952.94	\$1,499.05
7372 Prepackaged Software		\$312,895.77	\$6,257.92
7373 Computer Integrated Systems Design		\$18,350.10	\$367.00
7374 Computer Processing and Data Preparation and Processing Service	es	\$148,136.50	\$2,962.73
7375 Information Retrieval Services		\$2,513.58	\$50.27
7377 Computer Rental and Leasing		\$65,402.93	\$1,308.05
7378 Computer Maintenance and Repair		\$75,428.40	\$1,508.56
7379 Computer Related Services, NEC		\$145,501.16	\$2,910.02
7381 Detective, Guard, and Armored Car Services		\$47,824.16	\$956.48
7382 Security Systems Services		\$38,423.29	\$768.48
7389 Miscellaneous Business Services		\$306,028.19	\$6,120.58
Other		\$12,859.50	\$257.19
	Total for MAJOR GROUP 73	\$2,833,049.99	\$56,695.07
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7514 Passenger Car Rental		\$81,386.70	\$1,627.74
7532 Top, Body, and Upholstery Repair Shops and Paint Shops		\$614,888.39	\$12,297.78
7536 Automotive Glass Replacement Shops		\$10,444.00	\$208.87
7538 General Automotive Repair Shops		\$473,183.70	\$9,463.69
7539 Automotive Repair Shops, NEC		\$153,763.46	\$3,075.27
7542 Carwashes		\$83,132.27	\$1,662.65
7549 Automotive Services, Except Repair and Carwashes		\$68,334.94	\$1,366.70
Other		\$77,018.03	\$1,540.35
	Total for MAJOR GROUP 75	\$1,562,151.49	\$31,243.05
MAJOR GROUP: 76 Miscellaneous Repair Services			
7623 Refrigeration and Air-Conditioning Service and Repair Shops		\$1,407.76	\$28.15
7629 Electrical and Electronic Repair Shops, NEC		\$20,425.45	\$408.51
7692 Welding Repair		\$6,589.39	\$131.79
7699 Repair Shops and Related Services, NEC		\$289,518.61	\$5,940.17
Other		\$20,585.99	\$411.73
	Total for MAJOR GROUP 76	\$338,527.20	\$6,920.35
MAJOR GROUP: 78 Motion Pictures			
Other		\$170,784.71	\$3,415.69
	T-1-15 MA IOD ODOLID 70	\$170,784.71	\$3,415.69
	Total for MAJOR GROUP 78		
MAJOR GROUP: 79 Amusement And Recreation Services	Total for MAJOR GROUP 78		
MAJOR GROUP: 79 Amusement And Recreation Services 7922 Theatrical Producers and Miscellaneous Theatrical Services	Total for MAJOR GROUP 78	\$19,025.13	\$380.50
		\$19,025.13 \$11,486.42 \$63,457.11	\$380.50 \$229.73 \$1,269.14

		Taxable	Tax Due
Aberdeen - General continued		•	
DIVISION: I Services continued			
7999 Amusement and Recreation Services, NEC		\$167,958.29	\$3,359.17
Other		\$187,613.84	\$3,752.29
	Total for MAJOR GROUP 79	\$449,540.79	\$8,990.83
MAJOR GROUP: 80 Health Services		* 400.050.00	*** • • • • • • • • • • • • • • • • • •
8011 Offices and Clinics of Doctors of Medicine		\$100,858.96	\$2,017.19
8021 Offices and Clinics of Dentists		\$15,523.79 \$24,284.77	\$310.47 \$485.70
8042 Offices and Clinics of Optometrists		\$24,284.77 \$137,846.14	\$2,756.92
8051 Skilled Nursing Care Facilities Other		\$133,964.37	\$2,693.59
Other	Tatal far MA IOD ODOUD 00	\$412,478.03	\$8,263.87
MA IOD ODOLID: 04 Large Consisses	Total for MAJOR GROUP 80	φ412,476.03	φο,203.67
MAJOR GROUP: 81 Legal Services 8111 Legal Services		\$770,358.83	\$15,407.19
OTTI Legal Services	Takal far MA IOD ODOUD 04	\$770,358.83	\$15,407.19
MAJOR OROUR OO Edwalfared Oracine	Total for MAJOR GROUP 81	Ψ110,330.03	\$15,407.19
MAJOR GROUP: 82 Educational Services 8299 Schools and Educational Services NEC		\$37,751.29	\$755.03
Other		\$1,085.00	\$21.70
Ottlei	Total for MAJOR GROUP 82	\$38,836.29	\$776.73
MA IOD ODOLID: 02 Casial Carriage	Total for MAJOR GROUP 82	φ30,030.29	\$170.13
MAJOR GROUP: 83 Social Services Other		N/A	N/A
Other	T		
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		\$8,980.32	\$179.61
8611 Business Associations		\$1,603.00	\$32.06
8641 Civic, Social, and Fraternal Associations 8661 Religious Organizations		\$3,197.65	\$63.95
Other		N/A	N/A
outer	Total for MAJOR GROUP 86	\$15,478.97	\$309.58
MAJOR GROUP: 87 Engineering, Accounting, Research, Managem		Ψ10, 4 70.87	ψ009.50
MAJOR GROUP: 87 Engineering, Accounting, Research, Managem 8711 Engineering Services	ient, And Related Services	\$170,310.48	\$3,406.22
8712 Architectural Services		\$26,784.70	\$535.69
8721 Accounting, Auditing, and Bookkeeping Services		\$745,755.92	\$14,915.12
8734 Testing Laboratories		\$286,668.55	\$5,733.37
8741 Management Services		\$205,726.28	\$4,114.53
8742 Management Consulting Services		\$325,799.41	\$6,516.00
8748 Business Consulting Services, NEC		\$19,244.70	\$384.90
Other		N/A	N/A
	Total for MAJOR GROUP 87	\$1,781,259.99	\$35,625.23
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		\$45,366.49	\$907.34
	Total for MAJOR GROUP 89	\$45,366.49	\$907.34
	Total for DIVISION I	\$11,191,263.39	\$224,023.56
Abero	deen - General Recap		
A Agriculture, Forestry, And Fishing		\$522,683.91	\$10,453.68
B Mining		\$3,053.16	\$61.06
C Construction		\$1,162,898.18	\$23,437.04
D Manufacturing		\$4,422,748.43	\$88,454.98
E Transportation, Communications, Electric, Gas, And Sanitary Service	es	\$6,037,338.82	\$120,746.82
F Wholesale Trade		\$4,673,406.61	\$93,959.33
G Retail Trade		\$42,880,331.87	\$858,312.33
H Finance, Insurance, And Real Estate		\$815,574.86	\$16,311.57
I Services		\$11,191,263.39	\$224,023.56
	Total for Aberdeen - General	\$71,709,299.23	\$1,435,760.37

Aberdeen - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing

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

Returns Filed: June 2017

				Taxable	Tax Due
Aberdeen - Gross	Rece	ipts continued			_
DIVISION: A Agricu	Iture, I	Forestry, And Fishing continued			
MAJOR GROUP:	07	Agricultural Services			
Other				N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A N/A
			Total for DIVISION A	N/A	IN/A
DIVISION: B Mining		0114 10 51 11			
MAJOR GROUP: Other	13	Oil And Gas Extraction		N/A	N/A
Other			Total for MAJOR GROUP 13	N/A	N/A
			Total for DIVISION B	N/A	N/A
DIVISION: D. Manuf		_	1000.101.211.101.01.1.2		
DIVISION: D Manufa MAJOR GROUP:	acturin 20	=			
Other	20	1 ood 7 tild 1 tillidred 1 Toddolo		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			
5311 Departm	ent Sto	pres		\$262,002.11	\$2,620.02
Other				N/A	N/A
			Total for MAJOR GROUP 53	\$281,993.37	\$2,819.93
MAJOR GROUP: 5411 Grocery	54 Stores	Food Stores		\$1,239,167.59	\$12,391.69
5461 Retail Ba				\$35,867.74	\$358.68
Other				N/A	N/A
			Total for MAJOR GROUP 54	\$1,291,399.21	\$12,914.01
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service State	tions		
5541 Gasoline	Servi	ee Station		\$309,555.04	\$3,095.56
MAJOR GROUP:	50	Apparel And Accessory Stores	Total for MAJOR GROUP 55	\$309,555.04	\$3,095.56
Other	56	Apparei And Accessory Stores		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		\$4,474,557.09	\$44,794.44
5812 Eating Pl 5813 Drinking				\$873,717.20	\$8,737.19
3			Total for MAJOR GROUP 58	\$5,348,274.29	\$53,531.63
MAJOR GROUP:	59	Miscellaneous Retail			
	neous	Retail Stores, NEC		\$21,937.26	\$219.37
Other				N/A	N/A
			Total for MAJOR GROUP 59	\$21,950.34	\$219.50
			Total for DIVISION G	\$7,253,020.76	\$72,579.11
DIVISION: I Service					
MAJOR GROUP: 7011 Hotels ar	70 nd Mot	Hotels, Rooming Houses, Camps, And Other L	Lodging Places	\$1,273,289.24	\$12,732.90
Other	ilu iviot	615		N/A	N/A
			Total for MAJOR GROUP 70	\$1,281,546.12	\$12,815.47
MAJOR GROUP:	72	Personal Services			
Other				N/A	N/A
			Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: Other	78	Motion Pictures		N/A	N/A
Oulei			Total for MAJOR GROUP 78	N/A	
MAJOR GROUP:	79	Amusement And Recreation Services	TOTAL TOTAL MICHOLITY OF THE PROPERTY OF THE P	· ar v	13//
			Danie 0 of 4004		

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				Taxable	Tax Due
Aber	deen - Gross Re	eceipts continued			
DIVISIO	ON: I Services	continued			
	Other			\$203,814.54	\$2,038.16
			Total for MAJOR GROUP 79	\$203,814.54	\$2,038.16
MA	AJOR GROUP:	80 Health Services			
	Other			\$49,488.94	\$494.89
			Total for MAJOR GROUP 80	\$49,488.94	\$494.89
MA	AJOR GROUP:	82 Educational Services			
	Other			N/A	N/A
			Total for MAJOR GROUP 82	N/A	N/A
			Total for DIVISION I	\$1,642,583.69	\$16,425.86
			Aberdeen - Gross Receipts Recap		
3	Retail Trade			\$7,253,020.76	\$72,579.11
	Services			\$1,642,583.69	\$16,425.86
	Other			\$2,070.71	\$20.70
			Total for Aberdeen - Gross Receipts	\$8,897,675.16	\$89,025.67
			Aberdeen Recap		
			Aboracon Rodap		
A	Agriculture, For	estry, And Fishing			\$10,453.68
В	Mining	,			\$61.06
0	Construction				\$23,437.04
D	Manufacturing				\$88,454.98
E		Communications, Electric, Gas, And S	Sanitary Services		\$120,746.82
F	Wholesale Trad	de			\$93,959.33
G	Retail Trade	and Deal Estate			\$930,891.44
H		ance, And Real Estate			\$16,311.57
	Services Other				\$240,449.42 \$20.70
			Total for Aberdeen		\$1,524,786.04

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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.

${\bf Statistics\ for\ ALL\ Cities\ by\ Standard\ Industrial\ Classification\ (SIC),\ Major\ Group,\ and\ Division}$

Alvanta Camanal				Taxable	Tax Due
Akaska - General DIVISION: C Constr					
DIVISION: C Constr MAJOR GROUP:	ruction 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 Manufa	acturin	g			
MAJOR GROUP:		Printing, Publishing, And Allied Industries		\$197.81	\$3.95
2711 Newspar Other	pers: Pi	ublishing, or Publishing and Printing		\$197.81 \$197.30	\$3.95 \$3.95
Canon			Total for MAJOR GROUP 27	\$395.11	\$7.90
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				N/A	N/A
			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: Other	32	Stone, Clay, Glass, And Concrete Products		N/A	N/A
Other			Total for MAJOR GROUP 32	N/A	N/A
			Total for DIVISION D	\$4,405.41	\$88.11
DIVISION: E Transp	ortatio	on, Communications, Electric, Gas, And Sanitary S	Sarvicas		
MAJOR GROUP:		Motor Freight Transportation And Warehousing	Jei Vices		
Other				N/A	N/A
			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications		\$2,704.01	\$54.08
Other	ерпопе	Communications		\$6,555.00	\$131.10
			Total for MAJOR GROUP 48	\$9,259.01	\$185.18
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	\$18,763.18	\$375.26
DIVISION: F Wholes					
MAJOR GROUP: Other	50	Wholesale Trade-durable Goods		\$1,607.73	\$32.15
			Total for MAJOR GROUP 50	\$1,607.73	\$32.15
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	\$1,773.58	\$35.47
DIVISION: G Retail	Trade				
MAJOR GROUP: Other	53	General Merchandise Stores		N/A	N/A
Other			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: Other	56	Apparel And Accessory Stores		\$1,088.86	\$21.77
0			Total for MAJOR GROUP 56	\$1,088.86	\$21.77
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipment Sto			
041				\$1,149.99	\$23.00
Other			Total for MAJOR GROUP 57	\$1,149.99	\$23.00
			Total of WASSIX SIXOSI SI	, , , , , , , , , , , , , , , , , , , ,	
MAJOR GROUP:	58	Eating And Drinking Places	TOTAL TOTAL MINISTRA GIVEOUT ST		N/A
	58	Eating And Drinking Places	Total for MAJOR GROUP 58	N/A N/A	N/A

			Taxable	Tax Due
Akaska - General	contin	nued		
DIVISION: G Retail	Trade	continued		
5961 Catalog	and Ma	ail-Order Houses	\$2,359.26	\$47.19
5999 Miscella	neous	Retail Stores, NEC	\$1,106.46	\$22.13
Other			\$7,380.92	\$147.62
		Total for MAJOR GROUP 59	\$10,846.64	\$216.94
		Total for DIVISION G	\$56,112.84	\$1,122.26
DIVISION: I Service	es			
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			\$891.26	\$17.83
		Total for MAJOR GROUP 73	\$891.26	\$17.83
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:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			\$2,854.03	\$57.08
		Total for MAJOR GROUP 87	\$2,854.03	\$57.08
		Total for DIVISION I	\$5,415.70	\$108.32
		Akaska - General Recap		
D Manufacturi	-		\$4,405.41	\$88.11
· · · · · · · · · · · · · · · · · · ·		mmunications, Electric, Gas, And Sanitary Services	\$18,763.18 \$1,773.58	\$375.26 \$35.47
F Wholesale 7 G Retail Trade			\$1,773.56 \$56,112.84	\$35.47 \$1,122.26
I Services	•		\$5,415.70	\$1,122.20
Other			\$151.09	\$3.02
		Total for Akaska - General	\$86,621.80	\$1,732.44
		Akaska Recap		
D Manufacturi	ng			\$88.11
E Transportat	ion, Co	mmunications, Electric, Gas, And Sanitary Services		\$375.26
F Wholesale				\$35.47
G Retail Trade I Services	9			\$1,122.26 \$108.32
Other				\$3.02
		Total for Akaska		\$1,732.44
		i otali oli i Monu		

Returns Filed: June 2017

Taxable	Tax Due

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${\bf Statistics\ for\ ALL\ Cities\ by\ Standard\ Industrial\ Classification\ (SIC),\ Major\ Group,\ and\ Division}$

		Taxable	Tax Due
Alcester - General			
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services 0782 Lawn and Garden Services		\$1,642.13	\$32.84
Other		\$189,196.69	\$5,531.67
	Total for MAJOR GROUP 07	\$190,838.82	\$5,564.51
	Total for DIVISION A	\$190,838.82	\$5,564.51
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		\$8,904.18	\$178.08
1711 Flumbing, Heating, and Air-Conditioning 1731 Electrical Work		\$5,296.89	\$176.06 \$125.95
Other		N/A	N/A
	Total for MAJOR GROUP 17	\$14,254.14	\$305.09
	Total for DIVISION C	\$14,304.14	\$306.09
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made Fro	om 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		\$2,143.40	\$42.87
2741 Miscellaneous Publishing		\$58.00	\$1.16
Other		\$1,410.56	\$28.22
	Total for MAJOR GROUP 27	\$3,611.96	\$72.25
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 Com Other	iputer Equipment	\$36,121.89	\$722.43
Outer	Total for MAJOR GROUP 35	\$36,121.89	\$722.43
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And			Ψ7.22.10
Other	and the second s	N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instrume	ents; Photographic, Medical And Optical G		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
	Total for DIVISION D	\$45,898.78	\$917.98
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary	y Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		00.070.44	057.44
4212 Local Trucking Without Storage		\$2,872.11	\$57.44
MAJOR OROUR. 47 Transportation Continue	Total for MAJOR GROUP 42	\$2,872.11	\$57.44
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		\$37,344.59	\$746.89
4813 Telephone Communications, Except Radiotelephone		\$46,884.64	\$937.69
4841 Cable and Other Pay Television Services		\$8,237.50	\$164.75
4899 Communications Services, NEC		\$821.48	\$16.43
Other	T + 17 MA 10 P 2 T 2 1 T 2	N/A	N/A
	Total for MAJOR GROUP 48	\$93,385.71	\$1,867.71

${\bf Statistics\ for\ ALL\ Cities\ by\ Standard\ Industrial\ Classification\ (SIC),\ Major\ Group,\ and\ Division}$

		Taxable	Tax Due
Alcester - General continued			
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Serv	ices continued		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other		\$70,378.77	\$1,407.58
		\$70,378.77	\$1,407.58
Id	otal for MAJOR GROUP 49	· · ·	
	Total for DIVISION E	\$166,641.59	\$3,332.83
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods		¢2.020.42	\$40.61
5044 Office Equipment		\$2,030.43 \$7,912.17	\$40.61 \$158.25
5045 Computers and Computer Peripheral Equipment and Software		\$3,770.30	\$156.25 \$75.41
5047 Medical, Dental, and Hospital Equipment and Supplies5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction	Matariala	\$5,770.30 \$520.00	\$10.40
Other	iviateriais	\$8,532.91	\$170.66
	otal for MAJOR GROUP 50	\$22,765.81	\$455.33
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	DIAI TOT MAJOR GROUP 50	Ψ22,700.01	ψ+33.33
5141 Groceries, General Line		\$1,366.42	\$27.33
Other		\$2,915.44	\$58.32
	otal for MAJOR GROUP 51	\$4.281.86	\$85.65
		. ,	
	Total for DIVISION F	\$27,047.67	\$540.98
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mo	obile Home Dealers		
5211 Lumber and Other Building Materials Dealers		\$9,183.09	\$183.66
5251 Hardware Stores		\$9,373.87	\$187.48
To	otal for MAJOR GROUP 52	\$18,556.96	\$371.14
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		\$3,899.39	\$77.98
5399 Miscellaneous General Merchandise Stores		\$3,888.42	\$77.77
Other		N/A	N/A
To	otal for MAJOR GROUP 53	\$8,343.19	\$166.86
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		\$187,627.17	\$3,752.54
5499 Miscellaneous Food Stores		\$445.03	\$8.90
Other		\$482.30	\$9.65
To	otal for MAJOR GROUP 54	\$188,554.50	\$3,771.09
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		\$19,916.53	\$398.33
To	otal for MAJOR GROUP 55	\$19,916.53	\$398.33
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		\$1,126.45	\$22.52
5632 Women's Accessory and Specialty Stores		\$677.50	\$13.55
5651 Family Clothing Stores		\$1,979.30	\$39.59
5661 Shoe Stores		\$353.39	\$7.07
Other		\$411.39	\$8.23
	otal for MAJOR GROUP 56	\$4,548.03	\$90.96
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5731 Radio, Television, and Consumer Electronics Stores		\$4,869.46	\$97.39
5734 Computer and Computer Software Stores		\$2,209.00	\$44.18
Other		\$10,346.84	\$206.94
To	otal for MAJOR GROUP 57	\$17,425.30	\$348.51
MAJOR GROUP: 58 Eating And Drinking Places		MO7 000 40	A==0 :-
Other		\$37,908.19	\$758.17
	otal for MAJOR GROUP 58	\$37,908.19	\$758.17
MAJOR GROUP: 59 Miscellaneous Retail		0.4.004.45	**=
5942 Book Stores		\$4,364.45	\$87.29
5943 Stationery Stores		\$1,828.72	\$36.57
5945 Hobby, Toy, and Game Stores		\$420.98	\$8.42
5961 Catalog and Mail-Order Houses		\$17,495.82 \$5,000.54	\$349.92 \$100.10
5963 Direct Selling Establishments		\$5,009.54	\$100.19
CD Pont of Poyonia Page	15 of 1091		07/11/2017

				Taxable	Tax Due
Alcester - General	conti	nued			
DIVISION: G Retail	Trade	continued			
		Retail Stores, NEC		\$5,892.70	\$117.87
Other				\$17,910.80	\$358.21
			Total for MAJOR GROUP 59	\$52,923.01	\$1,058.47
			Total for DIVISION G	\$348,175.71	\$6,963.53
			Total for DIVISION G	ψ0+0,170.71	ψ0,000.00
DIVISION: H Finance	e, Insi	ırance, And Real Estate			
MAJOR GROUP:	60	Depository Institutions		21/2	21/2
Other				N/A	N/A
			Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	61	Non-depository Credit Institutions		N1/A	N1/A
Other				N/A	N/A
			Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP:	63	Insurance Carriers		21/2	21/2
Other				N/A	N/A
			Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service		N1/A	NI/A
Other				N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	67	Holding And Other Investment Offices		N1/A	N1/A
Other				N/A	N/A
			Total for MAJOR GROUP 67	N/A	N/A
			Total for DIVISION H	\$1,122.61	\$22.46
DIVISION: I Service	es				
MAJOR GROUP:	72	Personal Services			
7218 Industria				\$5,865.19	\$117.30
7231 Beauty S	Shops			\$7,285.25	\$145.70
7299 Miscellar	neous	Personal Services, NEC		\$4,217.63	\$84.35
Other				\$10,174.14	\$203.48
			Total for MAJOR GROUP 72	\$27,542.21	\$550.83
MAJOR GROUP:	73	Business Services			
7359 Equipme	nt Rer	ital and Leasing, NEC		\$8,797.92	\$175.95
		ramming Services		\$3,008.86	\$60.18
7372 Prepacka	•			\$2,907.04	\$58.14
•		essing and Data Preparation and Processing	g Services	\$33,527.50	\$670.55
•		ted Services, NEC		\$3,714.49	\$74.29
		rd, and Armored Car Services		\$547.27	\$10.95
	neous	Business Services		\$13,433.68 \$18,400.47	\$268.67 \$369.81
Other				\$18,490.47	
			Total for MAJOR GROUP 73	\$84,427.23	\$1,688.54
MAJOR GROUP:	75	Automotive Repair, Services, And Parking	I	¢1 201 46	#2F 62
	ve Gia	ss Replacement Shops		\$1,281.46 \$7,592.88	\$25.63 \$151.87
Other					
			Total for MAJOR GROUP 75	\$8,874.34	\$177.50
MAJOR GROUP:	76	Miscellaneous Repair Services		N/A	N/A
Other					
			Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		N/A	N/A
Other					
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		\$35,692.21	\$713.84
Other					
	_		Total for MAJOR GROUP 79	\$35,692.21	\$713.84
MAJOR GROUP:	80	Health Services		NI/A	NI/A
Other				N/A	N/A
			Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	81	Legal Services			

				Taxable	Tax Du
	ster - General <i>conti</i>				
IVISI	ION: I Services con	ntinued		NI/A	NI/
	Other			N/A	N/
			Total for MAJOR GROUP 81	N/A	N/
M	IAJOR GROUP: 82	Educational Services		21/2	
	Other			N/A	N/
			Total for MAJOR GROUP 82	N/A	N.
M	IAJOR GROUP: 87	Engineering, Accounting, Research, Manag	gement, And Related Services		
	8721 Accounting, Au	diting, and Bookkeeping Services		\$19,102.77	\$382.0
	Other			\$19,786.40	\$395.7
			Total for MAJOR GROUP 87	\$38,889.17	\$777.7
M	IAJOR GROUP: 89	Miscellaneous Services			
	Other			N/A	N
			Total for MAJOR GROUP 89	N/A	N/
			Total for DIVISION I	\$209,933.01	\$4,198.6
A C C C C C C C C C C C C C C C C C C C	Agriculture, Forestr Construction Manufacturing Transportation, Cor Wholesale Trade Retail Trade Finance, Insurance Services	mmunications, Electric, Gas, And Sanitary Se	rvices Total for Alcester - General	\$190,838.82 \$14,304.14 \$45,898.78 \$166,641.59 \$27,047.67 \$348,175.71 \$1,122.61 \$209,933.01	\$5,564.51 \$306.09 \$917.98 \$3,332.83 \$540.98 \$6,963.53 \$22.46 \$4,198.65
			Alcester Recap		
Ą	Agriculture, Forestr	y, And Fishing			\$5,564.51
;	Construction				\$306.09
) =	Manufacturing	mmunications Floatric Cos And Caritary Ca	nvisoo		\$917.98
:	Wholesale Trade	mmunications, Electric, Gas, And Sanitary Se	ivices		\$3,332.83 \$540.98
3	Retail Trade				\$6.963.53
H	Finance, Insurance	, And Real Estate			\$22.46
	Services				\$4,198.65
			Total for Alcester		\$21,847.0

ITEMS OF NOTE:

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

Alexandria - Gene	ral			Taxable	Tax Due
		Forestry, And Fishing			
MAJOR GROUP:		Agricultural Production Livestock And A	Animal Specialties		
Other		g		N/A	N/A
			Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP:	07	Agricultural Services			
0782 Lawn an	d Gard	den Services		\$5,448.55	\$108.97
Other				N/A	N/A
			Total for MAJOR GROUP 07	\$10,028.55	\$200.57
			Total for DIVISION A	\$10,141.58	\$202.83
DIVISION: C Consti	ruction	า			
MAJOR GROUP:	16	Heavy Construction Other Than Buildin	g Construction Contractors		
Other				N/A	N/A
			Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors	S		
Other				(\$3,213.63)	(\$64.28)
			Total for MAJOR GROUP 17	(\$3,213.63)	(\$64.28)
			Total for DIVISION C	(\$2,918.47)	(\$58.38)
DIVISION: D Manuf	acturii	ng			
MAJOR GROUP:	20	<u> </u>			
Other				\$586.50	\$11.73
			Total for MAJOR GROUP 20	\$586.50	\$11.73
MAJOR GROUP:	23	Apparel And Other Finished Products N	Made From Fabrics And Similar Materials		
Other				N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	O, O,	es	#2.00F.77	#CO 44
2711 Newspar 2759 Commer		Publishing, or Publishing and Printing		\$3,005.77 \$815.50	\$60.11 \$16.31
Other	ClaiFi	mung, NEC		\$618.06	\$12.37
-			Total for MAJOR GROUP 27	\$4,439.33	\$88.79
MAJOR GROUP:	28	Chemicals And Allied Products	Total of Mildert enteet 27	, ,	,
Other				N/A	N/A
			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Prod	lucts		
Other				N/A	N/A
			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Mad	chinery And Transportation Equipment		
Other				N/A	N/A
			Total for MAJOR GROUP 34	N/A	N/A
			Total for DIVISION D	\$18,663.92	\$373.29
DIVISION: E Transp	oortati	on, Communications, Electric, Gas, And	Sanitary Services		
MAJOR GROUP:	42	Motor Freight Transportation And Ware	chousing		
4212 Local Tr	ucking	Without Storage		\$7,657.24	\$153.15
			Total for MAJOR GROUP 42	\$7,657.24	\$153.15
MAJOR GROUP:	47	Transportation Services		NIA	N1/A
Other				N/A	N/A
MA IOD ODOLID	40	O a management in a time of	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 4812 Radiotel	48 enhon	Communications e Communications		\$28,499.83	\$569.99
	•	mmunications, Except Radiotelephone		\$36,191.90	\$723.84
Other		, , ,		\$4,872.03	\$97.44
			Total for MAJOR GROUP 48	\$69,563.76	\$1,391.27
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services			
Other				\$42,790.30	\$855.81
			Total for MAJOR GROUP 49	\$42,790.30	\$855.81

Retu	rns Filed: June 2017		
		Taxable	Tax Due
Alexandria - General continued			
	Total for DIVISION E	\$120,012.80	\$2,400.26
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods		CO07.44	640.45
5044 Office Equipment		\$907.44 \$2,158.85	\$18.15 \$43.18
5045 Computers and Computer Peripheral Equipment and Software 5063 Electrical Apparatus and Equipment, Wiring Supplies and Const	ruction Materials	\$7,465.53	\$149.31
Other	ruction materials	\$12,417.11	\$248.34
out.	Total for MAJOR GROUP 50	\$22,948.93	\$458.98
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	TOTAL TOT WASON GROOF SO	ΨΣΣ,0 10.00	Ψ100.00
Other		\$29,840.69	\$596.81
	Total for MAJOR GROUP 51	\$29,840.69	\$596.81
		\$52,789.62	\$1,055.79
	Total for DIVISION F	Ψ32,109.02	φ1,003.79
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply,	And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		\$8,250.78	\$165.01
5251 Hardware Stores		\$2,999.88	\$60.00
Other		N/A	N/A
	Total for MAJOR GROUP 52	\$11,388.35	\$227.76
MAJOR GROUP: 53 General Merchandise Stores		\$3,988.61	\$79.77
5311 Department Stores 5399 Miscellaneous General Merchandise Stores		\$3,988.01	\$8.88
Other		N/A	N/A
out.	Total for MAJOR GROUP 53	\$4,674.18	\$93.48
MAJOR GROUP: 54 Food Stores	TOTAL TOT IMAJOR GROUP 55	φ4,074.10	ψ00.40
5499 Miscellaneous Food Stores		\$628.64	\$12.57
Other		\$78,424.13	\$1,568.49
	Total for MAJOR GROUP 54	\$79,052.77	\$1,581.06
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Sta		, ,,,,	, ,
5531 Auto and Home Supply Stores		\$2,487.91	\$49.76
Other		N/A	N/A
	Total for MAJOR GROUP 55	\$2,972.86	\$59.46
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		\$1,646.62	\$32.93
5641 Children's and Infants' Wear Stores		\$200.87	\$4.02
5651 Family Clothing Stores		\$3,535.61	\$70.71
Other		\$839.06	\$16.78
	Total for MAJOR GROUP 56	\$6,222.16	\$124.44
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment	Stores		
5712 Furniture Stores		\$6,639.70	\$132.79
5719 Miscellaneous Homefurnishings Stores5731 Radio, Television, and Consumer Electronics Stores		\$14,312.16 \$837.15	\$286.24 \$16.74
Other		\$6,112.48	\$122.25
Other		\$27,901.49	\$558.02
MA IOD CDOLID: 50 Feting And Drinking Places	Total for MAJOR GROUP 57	φ21,901. 4 9	\$336.02
MAJOR GROUP: 58 Eating And Drinking Places Other		\$40,162.38	\$803.24
out.	Total for MA IOP CPOLID 59	\$40,162.38	\$803.24
MAJOR GROUP: 59 Miscellaneous Retail	Total for MAJOR GROUP 58	ψ τ ο, 102.30	ψ003.24
MAJOR GROUP: 59 Miscellaneous Retail 5941 Sporting Goods Stores and Bicycle Shops		\$1,429.98	\$28.60
5942 Book Stores		\$127.36	\$2.55
5943 Stationery Stores		\$488.00	\$9.76
5961 Catalog and Mail-Order Houses		\$12,653.30	\$253.07
5963 Direct Selling Establishments		\$17,719.52	\$354.40
5999 Miscellaneous Retail Stores, NEC		\$14,777.68	\$295.56
Other		\$369.98	\$7.40
	Total for MA IOD ODOLID 50	\$47,565.82	\$951.34
	Total for MAJOR GROUP 59	Ψ17,000.02	ψοσσ.

Alexandria - General continued	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institution	s	
Other	N/A	N/A
	Total for MAJOR GROUP 61 N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And		
Other	N/A	N/A
	Total for MAJOR GROUP 64 N/A	N/A
MAJOR GROUP: 65 Real Estate	N/A	NI/A
Other	N/A	N/A
	Total for MAJOR GROUP 65 N/A	N/A
	Total for DIVISION H \$10,586.69	\$211.73
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	\$1,981.73 	\$39.63
	Total for MAJOR GROUP 72 \$1,981.73	\$39.63
MAJOR GROUP: 73 Business Services 7342 Disinfecting and Pest Control Services	\$1,321.50	\$26.43
7349 Building Cleaning and Maintenance Services, NE		\$18.01
7359 Equipment Rental and Leasing, NEC	\$4,269.26	\$85.39
7372 Prepackaged Software	\$3,669.54	\$73.39
7379 Computer Related Services, NEC	\$300.48	\$6.01
7389 Miscellaneous Business Services	\$3,246.91	\$67.32
Other	\$2,544.00	\$50.88
	Total for MAJOR GROUP 73 \$16,252.19	\$327.43
MAJOR GROUP: 75 Automotive Repair, Services, An		04 444 04
7538 General Automotive Repair Shops	\$55,552.08 \$1,216.98	\$1,111.04 \$24.33
Other		\$1,135.37
MAJOR GROUP: 76 Miscellaneous Repair Services	Total for MAJOR GROUP 75 \$56,769.06	φ1,133.37
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 Ser	rvices	
Other	\$1,380.71	\$27.61
	Total for MAJOR GROUP 79 \$1,380.71	\$27.61
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
	Total for MAJOR GROUP 80 N/A	N/A
MAJOR GROUP: 81 Legal Services	N/A	N/A
Other		N/A
MAJOR GROUP: 82 Educational Services	Total for MAJOR GROUP 81 N/A	IN/A
Other	N/A	N/A
	Total for MAJOR GROUP 82 N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Resea	urch, Management, And Related Services	
8721 Accounting, Auditing, and Bookkeeping Services	\$906.73	\$18.13
Other	\$5,682.00	\$113.64
	Total for MAJOR GROUP 87 \$6,588.73	\$131.77
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
	Total for MAJOR GROUP 89 N/A	N/A
	Total for DIVISION I \$88,511.73	\$1,772.60

		Taxable	Tax Due
	Alexandria - General Recap		
Α	Agriculture, Forestry, And Fishing	\$10,141.58	\$202.83
С	Construction	(\$2,918.47)	(\$58.38)
D	Manufacturing	\$18,663.92	\$373.29
Е	Transportation, Communications, Electric, Gas, And Sanitary Services	\$120,012.80	\$2,400.26
F	Wholesale Trade	\$52,789.62	\$1,055.79
G	Retail Trade	\$219,940.01	\$4,398.80
Н	Finance, Insurance, And Real Estate	\$10,586.69	\$211.73
1	Services	\$88,511.73	\$1,772.60
	Total for Alexandria - General	\$517,727.88	\$10,356.92
	Alexandria Recap		
Α	Agriculture, Forestry, And Fishing		\$202.83
C	Construction		(\$58.38)
D	Manufacturing		\$373.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$2,400.26
F	Wholesale Trade		\$1,055.79
G	Retail Trade		\$4,398.80
Н	Finance, Insurance, And Real Estate		\$211.73
I	Services		\$1,772.60
	Total for Alexandria		\$10,356.92

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.

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

				Taxable	Tax Due
Alpena - General					
=		Forestry, And Fishing			
MAJOR GROUP: Other	07	Agricultural Services		N/A	N/A
Other			Tatal for MA IOD ODOUD 07	N/A	N/A
MAJOR GROUP:	08	Forestry	Total for MAJOR GROUP 07	N/A	IV/A
Other	06	Forestry		N/A	N/A
			Total for MAJOR GROUP 08	N/A	N/A
			Total for DIVISION A	\$1,380.78	\$13.81
			Total to Division A	ψ1,00011 C	Ų.0.0.
DIVISION: C Consti					
MAJOR GROUP: Other	17	Construction Special Trade Contractors		\$1,955.42	\$19.55
Other			Total for MAJOR GROUP 17	\$1,955.42	\$19.55
				\$1,955.42	\$19.55
			Total for DIVISION C	\$1,900.42	φ19.55
DIVISION: D Manuf	acturir	-			
MAJOR GROUP:	20	Food And Kindred Products		¢224 040 04	£2.240.40
Other				\$231,919.04	\$2,319.19
144 IOD ODOUD	07	B B	Total for MAJOR GROUP 20	\$231,919.04	\$2,319.19
MAJOR GROUP:		Printing, Publishing, And Allied Industries Publishing, or Publishing and Printing		\$885.17	\$8.86
2759 Commer				\$191.56	\$1.92
Other		3,		\$190.00	\$1.90
			Total for MAJOR GROUP 27	\$1,266.73	\$12.68
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				\$16,719.05	\$167.19
			Total for MAJOR GROUP 28	\$16,719.05	\$167.19
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	N/A	N/A
Other			Total for MA IOD ODOUD 24	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Co	Total for MAJOR GROUP 34	N/A	IN/A
Other	33	industrial And Commercial Machinery And Co	inputer Equipment	\$33,853.42	\$338.53
			Total for MAJOR GROUP 35	\$33,853.42	\$338.53
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And			•
Other		de la companya de la		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 Instrum	nents; Photographic, Medical And Optical G		
Other				N/A	N/A
			Total for MAJOR GROUP 38	N/A	N/A
			Total for DIVISION D	\$318,946.09	\$3,189.47
DIVISION: E Transp	oortati	on, Communications, Electric, Gas, And Sanita	ry Services		
MAJOR GROUP:	42	Motor Freight Transportation And Warehousin	g		
Other				N/A	N/A
			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications		0.40 450 05	A.A.F.
	•	e Communications		\$10,452.65 \$29,423.56	\$104.53 \$294.24
•		nmunications, Except Radiotelephone ns Services, NEC		\$29,423.56 \$1,310.36	\$294.24 \$13.10
Other	iioaiiUl	10 00. VI000, IVEO		\$6,006.00	\$60.06
			Total for MAJOR GROUP 48	\$47,192.57	\$471.93
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services	,		
		, , , 			

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

	Taxable	Tax Due
Alpena - General continued		
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued		
Other	\$162,295.08	\$1,622.96
Total for MAJOR GROUP 49	\$162,295.08	\$1,622.96
Total for DIVISION E	\$210,162.38	\$2,101.64
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods	¢4.000.00	£40.00
5044 Office Equipment 5045 Computers and Computer Peripheral Equipment and Software	\$4,989.98 \$1,147.36	\$49.90 \$11.47
5046 Commercial Equipment, NEC	\$6,349.14	\$63.49
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$68,410.18	\$684.10
5074 Plumbing and Heating Equipment and Supplies	\$12,718.84	\$127.19
5084 Industrial Machinery and Equipment	\$12,560.06	\$125.60
5099 Durable Goods, NEC	\$55,055.00 \$34,181.87	\$550.55 \$341.82
Other	•	\$1,954.12
Total for MAJOR GROUP 50 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	\$195,412.43	\$1,954.12
Other	\$11,750.02	\$117.49
Total for MAJOR GROUP 51	\$11,750.02	\$117.49
Total for DIVISION F	\$207,162.45	\$2,071.61
	Ψ201,102.40	Ψ2,071.01
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers 5211 Lumber and Other Building Materials Dealers	\$12,542.22	\$125.42
Total for MAJOR GROUP 52	\$12,542.22	\$125.42
MAJOR GROUP: 53 General Merchandise Stores	Ψ12,012.22	ψ125.12
5311 Department Stores	\$1,919.55	\$19.20
Other	N/A	N/A
Total for MAJOR GROUP 53	\$5,509.76	\$55.10
MAJOR GROUP: 54 Food Stores		
Other	\$51,104.74	\$511.05
Total for MAJOR GROUP 54	\$51,104.74	\$511.05
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations	\$36,460.42	\$364.60
5531 Auto and Home Supply Stores Other	\$3,068.38	\$30.68
Total for MAJOR GROUP 55	\$39,528.80	\$395.28
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	\$783.43	\$7.84
5651 Family Clothing Stores	\$1,086.94	\$10.86
5661 Shoe Stores	\$535.96	\$5.36 \$35.15
Other	\$3,515.36 \$5,921.69	\$59.13
Total for MAJOR GROUP 56 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores	\$ 5,921.09	\$39.21
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores Other	\$5,464.85	\$54.65
Total for MAJOR GROUP 57	\$5,464.85	\$54.65
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	\$2,541.94	\$25.42
5961 Catalog and Mail-Order Houses	\$3,949.16	\$39.49
5963 Direct Selling Establishments	\$3,038.24	\$30.38
5999 Miscellaneous Retail Stores, NEC Other	\$16,892.35 \$51,979.59	\$168.93 \$519.80
	\$78,401.28	\$784.02
Total for MAJOR GROUP 59		
Total for DIVISION G	\$198,473.34	\$1,984.73
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions	N/A	N/A
	IN/A	IN/A
Other Total for MAJOR GROUP 60	N/A	N/A

					Taxable	Tax Dı
Alpena	- General c	ontin	ued			
IVISION		e, Insı	urance, And Real Estate continued			
	Other				N/A	N
				Total for MAJOR GROUP 64	N/A	N
				Total for DIVISION H	\$790.38	\$7.
VISION	l: I Service	es				
MAJ	OR GROUP:	72	Personal Services		0004.40	# 0.
	Other				\$894.46	\$8.9
NAA 1	OD ODOUD.	70	Dunimana Caminan	Total for MAJOR GROUP 72	\$894.46	\$8.
	OR GROUP: 7359 Equipme	73 nt Ren	Business Services atal and Leasing, NEC		\$1,245.00	\$12.
	7372 Prepacka		_		\$1,257.36	\$12.
	-	-	Business Services		\$2,924.41	\$29.
	Other				\$1,276.00	\$12.
				Total for MAJOR GROUP 73	\$6,702.77	\$67.
MAJ	OR GROUP:	75	Automotive Repair, Services, And Parking			
	Other				N/A	N
				Total for MAJOR GROUP 75	N/A	N
MAJ	OR GROUP:	78	Motion Pictures		A1/A	
	Other				N/A	N
				Total for MAJOR GROUP 78	N/A	N
MAJ	OR GROUP: Other	79	Amusement And Recreation Services		N/A	N
	Other			Total for MAJOR GROUP 79	N/A	N
ΜΔΙ	OR GROUP:	87	Engineering, Accounting, Research, Manager		10//	
IVIAU	Other	01	Engineering, Accounting, Nesearch, Manager	Hent, And Neialed Services	\$3,446.43	\$34.4
				Total for MAJOR GROUP 87	\$3,446.43	\$34.4
MAJ	OR GROUP:	89	Miscellaneous Services			
	8999 Services,	, NEC			\$1,509.75	\$15.1
				Total for MAJOR GROUP 89	\$1,509.75	\$15.1
				Total for DIVISION I	\$50,507.96	\$505.0
			Alp	ena - General Recap		
	۸ مینمیالییتم ۲	oroote	v. And Fishing		¢4 200 70	¢42.0
	Construction	บเฮรเก	y, And Fishing		\$1,380.78 \$1,955.42	\$13.8° \$19.5
	Manufacturin	g			\$318,946.09	\$3,189.4
		-	mmunications, Electric, Gas, And Sanitary Servi	ces	\$210,162.38	\$2,101.6
	Wholesale Tr	ade			\$207,162.45	\$2,071.6
	Retail Trade				\$198,473.34	\$1,984.73
		ırance	, And Real Estate		\$790.38	\$7.90
	Services				\$50,507.96	\$505.08
				Total for Alpena - General	\$989,378.80	\$9,893.7
				Alnona Pocan		
						\$13.8
	Construction		y, And Fishing			\$19.5
)	Manufacturin	ıg	Fig. 1. C. 1			\$3,189.4
	Transportation Wholesale Transportation		mmunications, Electric, Gas, And Sanitary Servi	ces		\$2,101.6 \$2,071.6
	Retail Trade					\$1,984.7
		urance	, And Real Estate			\$7.90 \$505.00
	Services					\$505.08
				Total for Alpena		\$9,893.7

Returns Filed: June 2017

Tavable	Tay 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.

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

A			Taxable	Tax Due
Andover - General DIVISION: C Construction	4:			
MAJOR GROUP:		ial 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 Manufact	uring			
MAJOR GROUP: Other	20 Food And Kindred I	Products	N/A	N/A
Other		Total for MAJOR GROUP 20		N/A
MAJOR GROUP:	27 Printing, Publishing	g, And Allied Industries		
	s: Publishing, or Publishir	ng and Printing	\$455.33	\$9.11
Other		Total for MAJOR GROUP 27	\$239.60 7 \$694.93	\$4.79 \$13.90
MAJOR GROUP:	35 Industrial And Com	nmercial Machinery And Computer Equipment	φυθ4.93	\$15.90
Other		, and the second	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36 Electronic And Othe	er Electrical Equipment And Components, Except Computer	Equipment N/A	N/A
Other		Total for MAJOR GROUP 36		N/A
		Total for DIVISION D	´	\$479.73
DIVISION: E Transpor	tation Communications	s, Electric, Gas, And Sanitary Services		·
MAJOR GROUP:		sportation And Warehousing		
Other	· ·	•	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48 Communications none Communications		\$2,535.54	\$50.71
Other	ione communications		\$7,746.50	\$154.93
		Total for MAJOR GROUP 48	\$10,282.04	\$205.64
MAJOR GROUP:	49 Electric, Gas, And S	Sanitary Services		
Other		Tatal Car MA IOD ODOUD (N/A N/A	N/A N/A
		Total for MAJOR GROUP 49 Total for DIVISION E	·	\$317.97
		TOTAL TOTAL DIVISION E	<u> </u>	φ517.97
DIVISION: F Wholesal MAJOR GROUP:	e Trade 50 Wholesale Trade-d	turable Goods		
Other	oo wholesale made a	urable Goods	\$559.49	\$11.19
		Total for MAJOR GROUP 50	\$559.49	\$11.19
MAJOR GROUP:	51 Wholesale Trade-no	ion-durable Goods	NVA	NI/A
Other		Tatal far MA IOD ODOUD F	N/A N/A	N/A N/A
		Total for MAJOR GROUP 51 Total for DIVISION F	·	\$14.70
		Total to Division F	Ψ/34.88	Ψ14.70
DIVISION: G Retail Tra MAJOR GROUP:		Hardware, Garden Supply, And Mobile Home Dealers		
Other	52 Building Waterials,	Tradware, Garden Guppiy, And Mobile Florite Dealers	N/A	N/A
		Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP:	53 General Merchandi	ise Stores	#264.00	# E 22
5311 Departmen Other	Stores		\$261.88 N/A	\$5.23 N/A
		Total for MAJOR GROUP 53		\$8.14
MAJOR GROUP:	54 Food Stores			
Other			N/A	N/A
MA IOD ODOLID:	EE Automatica Daalass	Total for MAJOR GROUP 54	4 N/A	N/A
MAJOR GROUP: Other	55 Automotive Dealers	s And Gasoline Service Stations	N/A	N/A
		Total for MAJOR GROUP 55		N/A

				Tayabla	Tay Du
ndover - Genera	l cont	nued		Taxable	Tax Du
		continued			
MAJOR GROUP:	56				
Other				\$184.94	\$3.7
			Total for MAJOR GROUP 56	\$184.94	\$3.7
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipment Stor	es		
Other				N/A	N/.
			Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		N/A	N/A
Other			Tatal for MA IOD ODOUB 50	N/A	N/.
MAJOR GROUP:	59	Miscellaneous Retail	Total for MAJOR GROUP 58	IN/A	IN/A
		ail-Order Houses		\$1,541.46	\$30.8
-		stablishments		\$984.81	\$19.7
Other	Ü			\$95.12	\$1.9
			Total for MAJOR GROUP 59	\$2,621.39	\$52.4
			Total for DIVISION G	\$13,385.76	\$267.7
/ISION: H Finan	oo Inoi	wanes And Beel Fetate			
MAJOR GROUP:	60 60	Irance, And Real Estate Depository Institutions			
Other	00	Depository institutions		N/A	N/A
			Total for MAJOR GROUP 60	N/A	N/.
MAJOR GROUP:	61	Non-depository Credit Institutions			
Other				N/A	N/.
			Total for MAJOR GROUP 61	N/A	N/.
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service			
Other				N/A	N//
			Total for MAJOR GROUP 64	N/A	N//
			Total for DIVISION H	\$20,795.08	\$415.90
ISION: I Service	ces				
MAJOR GROUP:	72	Personal Services			
Other				N/A	N/A
			Total for MAJOR GROUP 72	N/A	N//
MAJOR GROUP:	73	Business Services			
Other				\$638.50	\$12.7
			Total for MAJOR GROUP 73	\$638.50	\$12.7
MAJOR GROUP:	78	Motion Pictures		N/A	N//
Other			Tatal for MA IOD ODOUD 70	N/A	N//
MAJOR GROUP:	87	Engineering Associating Research Management	Total for MAJOR GROUP 78	IN/A	IN//
Other	01	Engineering, Accounting, Research, Management	, And Related Services	N/A	N//
56 .			Total for MAJOR GROUP 87	N/A	N//
			Total for DIVISION I	\$1,257.50	\$25.1
		Andove	r - General Recap		
Manufacturi	na			\$23,986.42	\$479.73
	-	nmunications, Electric, Gas, And Sanitary Services		\$15,898.79	\$317.97
Wholesale 1	Γrade			\$734.99	\$14.70
Retail Trade				\$13,385.76	\$267.71
	surance	, And Real Estate		\$20,795.08	\$415.90
Services				\$1,257.50	\$25.15
Other				\$325.00	\$6.50
			Total for Andover - General	\$76,383.54	\$1,527.66

Returns Filed: June 2017

		Taxable	Tax Due
	Andover Recap		
D	Manufacturing		\$479.73
Е	Transportation, Communications, Electric, Gas, And Sanitary Services		\$317.97
F	Wholesale Trade		\$14.70
G	Retail Trade		\$267.71
Н	Finance, Insurance, And Real Estate		\$415.90
1	Services		\$25.15
	Other		\$6.50
	Total for Andox	ver	\$1,527.66

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.

${\bf Statistics\ for\ ALL\ Cities\ by\ Standard\ Industrial\ Classification\ (SIC),\ Major\ Group,\ and\ Division}$

Returns Filed: June 2017

		Retuilis Fileu.	Julie 2017		
				Taxable	Tax Due
Arlington - Genera					
MAJOR GROUP:		Forestry, And Fishing Agricultural Services			
0782 Lawn an				\$1,967.56	\$39.35
		Total fo	r MAJOR GROUP 07	\$1,967.56	\$39.35
			Total for DIVISION A	\$1,967.56	\$39.35
DIVISION: B Mining	1				
MAJOR GROUP:	13	Oil And Gas Extraction			
Other				N/A	N/A
		Total fo	r MAJOR GROUP 13	N/A	N/A
			Total for DIVISION B	N/A	N/A
DIVISION: C Constr			D. Helens		
MAJOR GROUP: Other	15	Building Construction General Contractors And Operative I	Builders	N/A	N/A
		Total fo	r MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	16	Heavy Construction Other Than Building Construction Con	tractors		
Other				N/A	N/A
			r MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: Other	17	Construction Special Trade Contractors		\$440.62	\$8.81
Culoi		Total fo	r Major Group 17	\$440.62	\$8.81
			Total for DIVISION C	\$1,612.84	\$32.25
DIVISION: D Manufa	acturin	a			
MAJOR GROUP:	20	<u>-</u>			
Other				\$2,133.25	\$42.67
		Total fo	r MAJOR GROUP 20	\$2,133.25	\$42.67
MAJOR GROUP: Other	23	Apparel And Other Finished Products Made From Fabrics	And Similar Materials	\$646.56	\$12.93
Other		Total fo	r MAJOR GROUP 23	\$646.56	\$12.93
MAJOR GROUP:	24	Lumber And Wood Products, Except Furniture	I WAJON GNOOF 25	φο τοισο	Ų . <u>2.00</u>
Other		,		N/A	N/A
		Total fo	r MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:		Printing, Publishing, And Allied Industries		\$2,751.12	\$55.03
Other	pers. P	ublishing, or Publishing and Printing		\$1,896.07	\$37.92
		Total fo	r MAJOR GROUP 27	\$4,647.19	\$92.95
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				N/A	N/A
MA IOD ODOUD	00		r MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: Other	30	Rubber And Miscellaneous Plastics Products		N/A	N/A
		Total fo	r MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products			
Other				N/A	N/A
			r MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: Other	34	Fabricated Metal Products, Except Machinery And Transpo	ortation Equipment	N/A	N/A
Culoi		Total fo	r MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equip			
Other				\$1,039,169.57	\$20,783.39
			r MAJOR GROUP 35	\$1,039,169.57	\$20,783.39
MAJOR GROUP: Other	36	Electronic And Other Electrical Equipment And Componen	ts, Except Computer Equipment	\$884.47	\$17.69
Outel		Total fo	r MAJOR GROUP 36	\$884.47	\$17.69
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Instruments; Photog			Ų30
Other		· · · · · · · · · · · · · · · · · · ·	·	N/A	N/A
CD Dont of Dovenue		Page 20 o	f 1001		07/11/2017

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

	Taxable	Tax Due
Arlington - General continued		
DIVISION: D Manufacturing continued		
Total	for MAJOR GROUP 38 N/A	N/A
	Total for DIVISION D \$1,077,569.00	\$21,551.40
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Service	s	
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing	\$8,770.02	\$175.40
4212 Local Trucking Without Storage		\$175.40
MAJOR GROUP: 46 Pipelines, Except Natural Gas	for MAJOR GROUP 42 \$8,770.02	\$175.40
Other	N/A	N/A
Total	for MAJOR GROUP 46 N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
	for MAJOR GROUP 47 N/A	N/A
MAJOR GROUP: 48 Communications	\$44,089.60	\$881.79
4812 Radiotelephone Communications 4813 Telephone Communications, Except Radiotelephone	\$22,856.23	\$457.13
4841 Cable and Other Pay Television Services	\$46,878.42	\$937.57
4899 Communications Services, NEC	\$1,322.85	\$26.46
Other	N/A	N/A
Total	for MAJOR GROUP 48 \$115,396.60	\$2,307.94
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	\$115,591.66 \$26,299.49	\$2,311.84 \$525.99
Other		\$2,837.83
lotal	for MAJOR GROUP 49 \$141,891.15	
	Total for DIVISION E \$272,650.78	\$5,453.03
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	\$5,658.02	\$113.17
5044 Office Equipment	\$2,878.53 \$3,460.15	\$57.57 \$69.20
5047 Medical, Dental, and Hospital Equipment and Supplies		\$704.36
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Ma 5074 Plumbing and Heating Equipment and Supplies	\$8,076.15	\$161.52
5084 Industrial Machinery and Equipment	\$1,211,279.94	\$24,225.60
5085 Industrial Supplies	\$193,068.74	\$3,861.39
Other	(\$29,172.16)	(\$583.45)
Total	for MAJOR GROUP 50 \$1,430,467.50	\$28,609.36
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$977.00	\$19.54
5141 Groceries, General Line	\$3,907.72 \$89,441.48	\$78.16 \$1,788.83
Other		\$1,886.53
lotai		
	Total for DIVISION F \$1,524,793.70	\$30,495.89
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobil		
5211 Lumber and Other Building Materials Dealers	\$2,451.03	\$66.43
5251 Hardware Stores	\$510.64	\$10.21
	for MAJOR GROUP 52 \$2,961.67	\$76.64
MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores	\$3,297.79	\$65.96
Other	\$1,292.00	\$25.84
	for MAJOR GROUP 53 \$4,589.79	\$91.80
MAJOR GROUP: 54 Food Stores		7260
5411 Grocery Stores	\$292,779.28	\$5,855.59
5499 Miscellaneous Food Stores	\$2,920.13	\$58.40
Total	for MAJOR GROUP 54 \$295,699.41	\$5,913.99
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

		Taxable	Tax Due
Arlington - General continued			
DIVISION: G Retail Trade continued			
5531 Auto and Home Supply Stores		\$29,498.63	\$589.97
Other		N/A	N/A
	Total for MAJOR GROUP 55	\$30,877.45	\$617.55
MAJOR GROUP: 56 Apparel And Accessory Stores		00.004.00	250.00
5621 Women's Clothing Stores		\$2,604.02	\$52.08
5641 Children's and Infants' Wear Stores		\$144.08 \$6,566.17	\$2.88 \$131.32
5651 Family Clothing Stores 5661 Shoe Stores		\$462.89	\$9.26
5699 Miscellaneous Apparel and Accessory Stores		\$401.49	\$8.03
Other		N/A	N/A
	Total for MAJOR GROUP 56	\$15,716.15	\$314.32
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment			
5712 Furniture Stores		\$15,644.44	\$312.89
5719 Miscellaneous Homefurnishings Stores		\$1,195.00	\$23.90
5731 Radio, Television, and Consumer Electronics Stores		\$3,439.43	\$68.79
Other		\$3,124.23	\$62.49
	Total for MAJOR GROUP 57	\$23,403.10	\$468.07
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		\$97,701.28	\$1,954.04
Other		N/A	N/A
	Total for MAJOR GROUP 58	\$103,295.28	\$2,065.92
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		\$10,244.49	\$204.89
5942 Book Stores		\$437.82	\$8.75
5943 Stationery Stores		\$3,700.85	\$74.02
5945 Hobby, Toy, and Game Stores		\$148.79	\$2.98
5961 Catalog and Mail-Order Houses		\$26,418.36 \$7,251.22	\$528.39 \$145.05
5963 Direct Selling Establishments5999 Miscellaneous Retail Stores, NEC		\$10,368.85	\$207.39
Other		\$19,281.75	\$385.64
out.	Total for MAJOR GROUP 59	\$77,852.13	\$1,557.11
	Total for DIVISION G	\$554,394.98	\$11,105.40
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		\$577.50	\$11.55
	Total for MAJOR GROUP 60	\$577.50	\$11.55
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		\$17,595.00	\$351.90
	Total for MAJOR GROUP 65	\$17,595.00	\$351.90
	Total for DIVISION H	\$18,740.10	\$374.80
DIVISION: I Services			
DIVISION: I Services MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other	Lodging Places		
Other	Loughly Flaces	N/A	N/A
Ottlei	Tatal for MA IOD CDOLID 70	N/A	N/A
MAJOR GROUP: 72 Personal Services	Total for MAJOR GROUP 70	IV/A	IN/A
MAJOR GROUP: 72 Personal Services 7231 Beauty Shops		\$3,493.00	\$69.86
7299 Miscellaneous Personal Services, NEC		\$1,494.52	\$29.89
Other		\$11,407.98	\$228.16
	Total for MAJOR GROUP 72	\$16,395.50	\$327.91
	Total for Mindolf GROOT 12	Ţ. I,I	40201

				Taxable	Tax Due
Arlington - Genera					
		ntinued			
MAJOR GROUP:	73	Business Services		\$2,346.00	\$46.92
	_	d Pest Control Services		\$1,551.79	\$32.62
-		ng and Maintenance Services, NEC		\$6,951.22	\$139.02
		ntal and Leasing, NEC		\$5,754.57	\$115.09
7372 Prepack	-			\$5,754.57 \$5,003.73	\$100.07
•		ted Services, NEC			•
7382 Security	•			\$5,449.25	\$108.99
	neous	Business Services		\$25,238.26	\$504.77
Other				\$2,845.28	\$56.90
			Total for MAJOR GROUP 73	\$55,140.10	\$1,104.38
MAJOR GROUP:	75	Automotive Repair, Services, And Parking			
7514 Passen	ger Car	Rental		\$25,306.05	\$506.13
Other				N/A	N/A
			Total for MAJOR GROUP 75	\$99,611.24	\$1,992.24
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	Total for twilders are all the		
Other	70	Motion Fictures		N/A	N/A
Other					
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services			
Other				\$35,321.80	\$706.44
			Total for MAJOR GROUP 79	\$35,321.80	\$706.44
MAJOR GROUP:	80	Health Services			
Other				N/A	N/A
			Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	81	Legal Services	Total for twi took of coor of		
Other	01	Legal Services		N/A	N/A
Other					
			Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	82	Educational Services			
8299 Schools	and E	ducational Services NEC		\$185.26	\$3.71
			Total for MAJOR GROUP 82	\$185.26	\$3.71
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, Manage			
		diting, and Bookkeeping Services	omone, raid related corrides	\$1,856.10	\$37.12
Other		iditing, and Bookkooping Corvices		\$4,477.60	\$89.55
Other			T-1-1 (MA IOD ODOLID 07	\$6,333.70	\$126.67
			Total for MAJOR GROUP 87	φ0,333.70	\$120.07
MAJOR GROUP:	89	Miscellaneous Services		NI/A	NI/A
Other				N/A	N/A
			Total for MAJOR GROUP 89	N/A	N/A
			Total for DIVISION I	\$236,475.17	\$4,731.11
		Δrli	ington - General Recap		
		7			
Λ Α σωνίσου ΙΙΑ	Fa== - 1	a. And Fishing		04.007.50	400.05
-		y, And Fishing		\$1,967.56	\$39.35
C Construction				\$1,612.84	\$32.25
D Manufacturi	•	mmunications Electric Occ. And Continue C	viana	\$1,077,569.00	\$21,551.40
•		mmunications, Electric, Gas, And Sanitary Serv	vices	\$272,650.78	\$5,453.03
F Wholesale 1				\$1,524,793.70	\$30,495.89
G Retail Trade		And Dead Fatate		\$554,394.98	\$11,105.40
	urance	, And Real Estate		\$18,740.10	\$374.80
I Services				\$236,475.17	\$4,731.11
Other				\$1,929.97	\$38.60
				\$3,690,134.10	\$73,821.83

Returns Filed: June 2017

		Taxable	Tax Due
	Arlington Recap		
Α	Agriculture, Forestry, And Fishing		\$39.35
С	Construction		\$32.25
D	Manufacturing		\$21,551.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$5,453.03
F	Wholesale Trade		\$30,495.89
G	Retail Trade		\$11,105.40
Н	Finance, Insurance, And Real Estate		\$374.80
1	Services		\$4,731.11
	Other		\$38.60
	Total	for Arlington	\$73,821.83

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.

		Retur	ns Filed: June 2017		
				Taxable	Tax Due
Armour - General					
MAJOR GROUP:		Forestry, And Fishing Agricultural Services			
Other	01	Agricultural Scivices		\$13,341.26	\$266.83
			Total for MAJOR GROUP 07	\$13,341.26	\$266.83
			Total for DIVISION A	\$13,341.26	\$266.83
DIVISION: B Mining					
MAJOR GROUP:	14	Mining And Quarrying Of Nonmetallic Minerals,	, Except Fuels	N/A	N/A
Other			Total for MAJOR GROUP 14	N/A	N/A
			Total for DIVISION B	N/A	N/A
DIVISION: C Constr			Total for Bivioloty B		
MAJOR GROUP:	17				
Other				\$3,371.35	\$67.43
			Total for MAJOR GROUP 17	\$3,371.35	\$67.43
			Total for DIVISION C	\$3,371.35	\$67.43
DIVISION: D Manufa	acturin	ng			
MAJOR GROUP:	20	Food And Kindred Products		\$6,689.00	\$133.78
Other			Total for MAJOR GROUP 20	\$6,689.00	\$133.78
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries	Total for MAJON GNOOF 20	ψ0,000.00	ψ100.70
2711 Newspap		ublishing, or Publishing and Printing		\$2,180.81	\$43.61
2759 Commerc	cial Pri	inting, NEC		\$439.40 \$1,379.76	\$8.79 \$27.60
Other			Total for MAJOR GROUP 27	\$3,999.97	\$80.00
MAJOR GROUP:	28	Chemicals And Allied Products	Total for MAJON GNOOF 27	ψο,οσο.στ	φου.σσ
Other				N/A	N/A
			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: Other	32	Stone, Clay, Glass, And Concrete Products		\$775.50	\$15.51
Other			Total for MAJOR GROUP 32	\$775.50	\$15.51
MAJOR GROUP:	35	Industrial And Commercial Machinery And Con		*******	******
Other				N/A	N/A
			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: Other	37	Transportation Equipment		N/A	N/A
Other			Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Instrume		oods; Watches And Clocks	
Other				N/A	N/A
			Total for MAJOR GROUP 38	N/A	N/A
			Total for DIVISION D	\$38,428.97	\$768.58
•		on, Communications, Electric, Gas, And Sanitar	•		
MAJOR GROUP: Other	42	Motor Freight Transportation And Warehousing		N/A	N/A
Cinci			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	47	Transportation Services			
Other				N/A	N/A
MA IOD ODOUD	40	O construction of the cons	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 4812 Radiotele	48 ephone	Communications e Communications		\$25,083.60	\$501.67
		nmunications, Except Radiotelephone		\$45,740.95	\$914.82
	ication	ns Services, NEC		\$1,107.00 \$0.075.00	\$22.14
Other			Total for MA IOD CDC ID 40	\$9,075.00 \$81,006.55	\$181.50 \$1,620.13
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 48	ου.υυυ.υο	φ1,020.13
Other	. •	,, ,		\$57,972.95	\$1,159.46
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SD Dept. of Revenue			Page 34 of 1091		07/11/20

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

	-	. .
Armour - General continued	<u>Taxable</u>	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued		
Total for MAJOR GROUP 49	\$57,972.95	\$1,159.46
Total for DIVISION E	\$144,322.75	\$2,886.46
DIVISION: F Wholesale Trade MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	\$5,678.45	\$113.57
5045 Computers and Computer Peripheral Equipment and Software	\$43.07	\$0.86
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$14,744.61	\$294.89
5074 Plumbing and Heating Equipment and Supplies	\$27,031.57	\$540.63
5084 Industrial Machinery and Equipment	\$8,819.80	\$176.40
Other	\$15,381.63	\$307.64
Total for MAJOR GROUP 50	\$71,699.13	\$1,433.99
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods 5141 Groceries, General Line	\$1,664.78	\$33.30
Other	\$13,994.99	\$279.90
Total for MAJOR GROUP 51	\$15,659.77	\$313.20
Total for DIVISION F	\$87,358.90	\$1,747.19
	ψ07,000.30	Ψ1,7-77.19
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers 5211 Lumber and Other Building Materials Dealers	\$43,003.03	\$860.06
5251 Hardware Stores	\$33,409.88	\$668.20
Total for MAJOR GROUP 52	\$76,412.91	\$1,528.26
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$2,631.31	\$52.63
Other	N/A	N/A
Total for MAJOR GROUP 53	\$2,959.61	\$59.20
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	\$2,556.45	\$51.13
Other	\$242,039.78	\$4,840.80
Total for MAJOR GROUP 54	\$244,596.23	\$4,891.93
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations 5531 Auto and Home Supply Stores	\$4,042.42	\$80.85
5541 Gasoline Service Station	\$90,041.91	\$1,800.83
Total for MAJOR GROUP 55	\$94,084.33	\$1,881.68
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	\$1,156.44	\$23.14
5651 Family Clothing Stores	\$2,183.00	\$43.65
5661 Shoe Stores	\$991.33	\$19.83
Other	\$766.62	\$15.34
Total for MAJOR GROUP 56	\$5,097.39	\$101.96
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores 5731 Radio, Television, and Consumer Electronics Stores	\$406.50	\$8.13
Other	\$3,723.08	\$74.47
Total for MAJOR GROUP 57	\$4,129.58	\$82.60
MAJOR GROUP: 58 Eating And Drinking Places	• •, •==•==	**=
Other	\$51,987.00	\$1,039.74
Total for MAJOR GROUP 58	\$51,987.00	\$1,039.74
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	\$440.50	\$8.81
5942 Book Stores	\$93.34 \$183.00	\$1.87
5943 Stationery Stores	\$183.00 \$12,408.13	\$3.66 \$248.16
5961 Catalog and Mail-Order Houses 5963 Direct Selling Establishments	\$5,771.85	\$115.45
5999 Miscellaneous Retail Stores, NEC	\$11,411.42	\$248.89
Other	\$15,518.85	\$310.37
	\$45,827.09	\$937.21

				Taxable	Tax Due
Armour - General o	ontin	ued			
			Total for DIVISION G	\$525,094.14	\$10,522.58
DIVISION: H Finance	e, Insu	rance, And Real Estate			
MAJOR GROUP:	60	Depository Institutions		A.//A	.
Other				N/A	N/A
MAJOR GROUP:	61	Non depository Cradit Institutions	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: Other	61	Non-depository Credit Institutions		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		NI/A	NIA
Other				N/A	N/A
			Total for MAJOR GROUP 65	N/A	N/A
			Total for DIVISION H	(\$17,135.25)	(\$342.70)
DIVISION: I Service	s				
MAJOR GROUP:	72	Personal Services		¢47.259.04	\$347.18
Other				\$17,358.01	\$347.18
MAJOR GROUP:	73	Business Services	Total for MAJOR GROUP 72	\$17,358.01	φ347.10
		tal and Leasing, NEC		\$2,639.21	\$52.79
7372 Prepacka		_		\$1,555.88	\$31.12
7379 Computer	r Rela	ted Services, NEC		\$793.19	\$15.86
	eous I	Business Services		\$9,095.77	\$181.92
Other				\$7,047.36	\$150.64
MA IOD ODOLID	7.5	Automotive Pressie Consisses And Presiden	Total for MAJOR GROUP 73	\$21,131.41	\$432.33
MAJOR GROUP: Other	75	Automotive Repair, Services, And Parking		\$150,961.18	\$3,019.22
- Canon			Total for MAJOR GROUP 75	\$150,961.18	\$3,019.22
MAJOR GROUP:	76	Miscellaneous Repair Services			
Other		·		\$11,316.36	\$226.33
			Total for MAJOR GROUP 76	\$11,316.36	\$226.33
MAJOR GROUP:	78	Motion Pictures			
Other				N/A	N/A
MA IOD ODOLID	70	Assessment And Beautifus Consises	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: Other	79	Amusement And Recreation Services		\$5,678.14	\$113.57
- Canon			Total for MAJOR GROUP 79	\$5,678.14	\$113.57
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
MA IOD ODOUD		51	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: Other	82	Educational Services		N/A	N/A
Culoi			Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management			. 177 (
		diting, and Bookkeeping Services		\$5,502.28	\$110.04
Other				\$1,310.92	\$26.22
			Total for MAJOR GROUP 87	\$6,813.20	\$136.26
MAJOR GROUP:	89	Miscellaneous Services		NI/A	K1/A
Other			Tatal for MA IOD ODG/ID 00	N/A N/A	N/A N/A
			Total for MAJOR GROUP 89		\$4,636.95
			Total for DIVISION I	\$231,361.08	\$4,030.95

Returns Filed: June 2017

		Taxable	Tax Due
	Armour - General Recap		
	Amout - Concra recup		
Α	Agriculture, Forestry, And Fishing	\$13,341.26	\$266.83
С	Construction	\$3,371.35	\$67.43
D	Manufacturing	\$38,428.97	\$768.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$144,322.75	\$2,886.46
F	Wholesale Trade	\$87,358.90	\$1,747.19
G	Retail Trade	\$525,094.14	\$10,522.58
Н	Finance, Insurance, And Real Estate	(\$17,135.25)	(\$342.70)
ı	Services	\$231,361.08	\$4,636.95
	Other	\$2,366.26	\$47.33
	Total for Armour - General	\$1,028,509.46	\$20,600.65
	Armour Recap		
A	Agriculture, Forestry, And Fishing		\$266.83
С	Construction		\$67.43
D	Manufacturing		\$768.58
E F	Transportation, Communications, Electric, Gas, And Sanitary Services Wholesale Trade		\$2,886.46 \$1,747.19
Г G	Retail Trade		\$1,747.19 \$10,522.58
Н	Finance, Insurance, And Real Estate		(\$342.70)
1	Services		\$4,636.95
'	Other		\$47.33
	Total for Armour		\$20,600.65

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Returns Filed: June 2017

Artesian - General			Taxable	Tax Due
MAJOR GROUP: 17				
Other	Construction operati Trade Contractors		N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
		Total for DIVISION C	N/A	N/A
DIVISION: D Manufactur	ing			
	7 Printing, Publishing, And Allied Industries			
	Publishing, or Publishing and Printing		\$249.01	\$4.98
Other			\$1,097.73	\$21.96
		Total for MAJOR GROUP 27	\$1,346.74	\$26.94
		Total for DIVISION D	\$1,346.74	\$26.94
DIVISION: E Transporta	tion, Communications, Electric, Gas, And Sanit	tary Services		
MAJOR GROUP: 4	7 Transportation Services			
Other			N/A	N/A
		Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48			¢0 222 20	¢101 17
•	ne Communications ommunications, Except Radiotelephone		\$9,223.29 \$8,613.60	\$184.47 \$172.27
Other	ommunications, except Radiotelephone		\$2,646.48	\$52.93
		Total for MAJOR GROUP 48	\$20,483.37	\$409.67
MAJOR GROUP: 49	9 Electric, Gas, And Sanitary Services			
Other			N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
		Total for DIVISION E	\$29,214.87	\$584.30
DIVISION: F Wholesale	Trade			
MAJOR GROUP: 50	Wholesale Trade-durable Goods			
5063 Electrical App	paratus and Equipment, Wiring Supplies and Con	struction Materials	(\$309.45)	(\$6.19)
	olishment Equipment and Supplies		\$1,374.92	\$27.50
Other			\$2,217.57	\$44.35
MA IOD ODOLID: 5:	1 Whalesala Trada nan durahla Caada	Total for MAJOR GROUP 50	\$3,283.04	\$65.66
MAJOR GROUP: 5 ⁻ Other	1 Wholesale Trade-non-durable Goods		N/A	N/A
		Total for MAJOR GROUP 51	N/A	N/A
		Total for DIVISION F	\$3,665.54	\$73.31
DIMINION O Betell Total	_			
DIVISION: G Retail Trade MAJOR GROUP: 52	e 2 Building Materials, Hardware, Garden Supply	, And Mobile Home Dealers		
Other	2 Building Materials, Hardware, Garden Suppr	y, And Wobile Florite Dealers	N/A	N/A
		Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53	3 General Merchandise Stores			
5311 Department S	Stores		\$637.29	\$12.74
		Total for MAJOR GROUP 53	\$637.29	\$12.74
MAJOR GROUP: 54			\$75.61	¢4 E4
5499 Miscellaneous Other	s Food Stores		\$75.61 N/A	\$1.51 N/A
Other		Total for MAJOR GROUP 54	\$337.57	\$6.75
MAJOR GROUP: 5	5 Automotive Dealers And Gasoline Service St		φσσσ.	ψοσ
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56				
5621 Women's Clo	thing Stores		\$605.85	\$12.11
5661 Shoe Stores			\$287.96 \$596.00	\$5.76 \$11.92
Other		Total for MAJOR GROUP 56	\$1,489.81	\$29.79
MAJOR GROUP: 5	7 Home Furniture, Furnishings, And Equipmen		φ1,που.σ1	Ψ23.13
Other			\$182.46	\$3.65
		D 00 (165)		
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		Noturi	13 I lica. Galic 2017		
				Taxable	Tax Due
Artesian - General	conti	inued			
DIVISION: G Retail	Trade	continued			
MAJOR GROUP:	50	Eating And Drinking Places	Total for MAJOR GROUP 57	\$182.46	\$3.65
Other	58	Eating And Drinking Places		N/A	N/A
			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail			
-		ail-Order Houses		\$3,836.46	\$76.73
5963 Direct Se	_			\$1,385.13 \$9,680.76	\$27.70 \$193.61
5999 Miscellar Other	neous	Retail Stores, NEC		\$9,660.76 \$287.63	\$5.75
Other			Total for MAJOR GROUP 59	\$15,189.98	\$303.79
			Total for DIVISION G	\$21,844.97	\$436.88
			Total for DIVISION G	Ψ21,044.31	Ψ-30.00
		urance, And Real Estate			
MAJOR GROUP: Other	64	Insurance Agents, Brokers, And Service		N/A	N/A
Other			Total for MAJOR GROUP 64	N/A	N/A
			Total for DIVISION H	N/A	N/A
			TOTAL TO DIVISION I	IV/A	N/A
DIVISION: I Service					
MAJOR GROUP: Other	72	Personal Services		N/A	N/A
Other			Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services	Total for MAJON GROOF 12	14//	14// (
7372 Prepacka				\$214.50	\$4.29
Other				\$12,346.72	\$246.93
			Total for MAJOR GROUP 73	\$12,561.22	\$251.22
MAJOR GROUP:	76	Miscellaneous Repair Services			
Other				N/A	N/A
MA 100 000110		M. P. D. J.	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: Other	78	Motion Pictures		N/A	N/A
Other			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services	Total to MASON GNOOL 70		
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, Manageme	ent, And Related Services	#4 000 40	000.04
	ng, Au	diting, and Bookkeeping Services		\$1,630.46 N/A	\$32.61 N/A
Other			Total for MA IOD CDOLID 97	\$1,632.92	\$32.66
			Total for MAJOR GROUP 87	\$17,412.20	\$348.25
			Total for DIVISION I	\$17,412.20	φ346.23
		Artesi	an - General Recap		
				# 4 0 4 0 = 4	***
D Manufacturin E Transportatio	•	mmunications, Electric, Gas, And Sanitary Service	9	\$1,346.74 \$29,214.87	\$26.94 \$584.30
F Wholesale Ti		mindinoalions, Licolito, Gas, And Sanitary Service	<u>.</u>	\$3,665.54	\$73.31
G Retail Trade				\$21,844.97	\$436.88
I Services				\$17,412.20	\$348.25
				\$867.61	\$20.75
Other				\$74,351.93	\$1,490.43

Returns Filed: June 2017

	_	Taxable	Tax Due
	Artesian Recap		
D	Manufacturing		\$26.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$584.30
F	Wholesale Trade		\$73.31
G	Retail Trade		\$436.88
- 1	Services		\$348.25
	Other		\$20.75
	Total for Artesian		\$1,490.43

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

Returns Filed: June 2017

				Taxable	Tax Due
Ashton - General					
DIVISION: D Manufa					
MAJOR GROUP: Other	20	Food And Kindred Products		N/A	N/A
Other			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries	Total for WASSING SINCOT 20		
Other				\$543.36	\$10.87
			Total for MAJOR GROUP 27	\$543.36	\$10.87
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products			
Other				N/A	N/A
			Total for MAJOR GROUP 32	N/A	N/A
			Total for DIVISION D	\$1,474.86	\$29.50
DIVISION: E Transp	oortatio	on, Communications, Electric, Gas, And Sanita	ry Services		
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing	9		
Other				N/A	N/A
			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	47	Transportation Services		N//A	
Other				N/A	N/A
		-	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP:	48 enhone	Communications e Communications		\$5,939.45	\$118.78
	•	er Pay Television Services		\$3,012.15	\$60.24
Other		3. · a, · olo lolo co. lloco		\$608.33	\$12.17
			Total for MAJOR GROUP 48	\$9,559.93	\$191.19
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	\$16,820.60	\$336.41
DIVISION: F Whole	sale Ti	rade			
MAJOR GROUP:	50	Wholesale Trade-durable Goods			
Other				\$9,157.12	\$183.15
			Total for MAJOR GROUP 50	\$9,157.12	\$183.15
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		NI/A	NI/A
Other				N/A	N/A
			Total for MAJOR GROUP 51	N/A	N/A
			Total for DIVISION F	\$9,161.12	\$183.23
DIVISION: G Retail	Trade				
MAJOR GROUP:	52	Building Materials, Hardware, Garden Supply,	And Mobile Home Dealers	A.//A	
Other				N/A	N/A
MA IOD ODOLID	50	Occupant March and Fac Observe	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 5311 Departm	53 ent St	General Merchandise Stores		\$1,466.17	\$29.32
Other	ioni ou	5103		N/A	N/A
			Total for MAJOR GROUP 53	\$2,213.25	\$44.26
MAJOR GROUP:	54	Food Stores			
Other				\$565.77	\$11.32
			Total for MAJOR GROUP 54	\$565.77	\$11.32
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service State	tions		
Other				N/A	N/A
MA IOD ODGUT		Accord Acid According 21	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: Other	56	Apparel And Accessory Stores		\$497.54	\$9.95
Outel			Total for MAJOR GROUP 56	\$497.54	\$9.95
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipment		ΨΙΟΙ.ΟΤ	ψ0.90
Other	٥.		-	\$6,960.35	\$139.21
			Total for MAJOR GROUP 57	\$6,960.35	\$139.21
			Dana 44 af 4004		

					Taxable	Tax Due
Ashto	n - General d	contin	ued			
DIVISIO	N: G Retail	Trade	continued			
MA	JOR GROUP:	59	Miscellaneous Retail			
	5961 Catalog	and Ma	ail-Order Houses		\$2,489.12	\$49.78
	5963 Direct Se	elling E	stablishments		\$1,732.28	\$34.64
		neous	Retail Stores, NEC		\$2,680.93	\$53.62
	Other				N/A	N/A
				Total for MAJOR GROUP 59	\$6,973.28	\$139.46
				Total for DIVISION G	\$17,647.88	\$352.95
DIVISIO	N: I Servic	es				
	JOR GROUP:	72	Personal Services			
	Other				N/A	N/A
				Total for MAJOR GROUP 72	N/A	N/A
MA	JOR GROUP:	73	Business Services			
	Other				\$1,102.25	\$22.05
				Total for MAJOR GROUP 73	\$1,102.25	\$22.05
MA	JOR GROUP:	78	Motion Pictures			·
	Other				N/A	N/A
				Total for MAJOR GROUP 78	N/A	N/A
MA	JOR GROUP:	87	Engineering, Accounting, Research,	Management, And Related Services		
	Other		3 3, ,		N/A	N/A
				Total for MAJOR GROUP 87	N/A	N/A
				Total for DIVISION I	\$1,693.25	\$33.87
				Ashton - General Recap		
D	Manufacturir	na			\$1,474.86	\$29.50
E		-	mmunications, Electric, Gas, And Sanit	ary Services	\$16,820.60	\$336.41
F	Wholesale T			•	\$9,161.12	\$183.23
G	Retail Trade				\$17,647.88	\$352.95
1	Services				\$1,693.25	\$33.87
				Total for Ashton - General	\$46,797.71	\$935.96
				Ashton Recap		
D	Manufacturir	•				\$29.50
E			mmunications, Electric, Gas, And Sani	tary Services		\$336.41
F G	Wholesale T Retail Trade					\$183.23 \$352.95
I	Services					\$352.95 \$33.87
				Total for Ashton		\$935.96
				Total for Ashton		φ900.90

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

Astonia Comenal				Taxable	Tax Due
Astoria - General					
MAJOR GROUP:	ction 16	Heavy Construction Other Than Building Co	nstruction Contractors		A.//A
Other				N/A	N/A
			Total for MAJOR GROUP 16	N/A	N/A
			Total for DIVISION C	N/A	N/A
DIVISION: D Manufac		=			
MAJOR GROUP:		Printing, Publishing, And Allied Industries		\$416.01	\$8.32
Other	1S. P	ublishing, or Publishing and Printing		\$548.81	\$10.98
			Total for MAJOR GROUP 27	\$964.82	\$19.30
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				N/A	N/A
			Total for MAJOR GROUP 28	N/A	N/A
			Total for DIVISION D	\$1,053.82	\$21.08
DIVISION: E Transpo	rtatio	n, Communications, Electric, Gas, And Sani	tary Services		
MAJOR GROUP:	48	Communications			
·		Communications		\$4,484.62	\$89.69
4813 Telephone Other	Com	munications, Except Radiotelephone		\$8,998.72 \$1,246.00	\$179.97 \$24.92
Other			Total for MAJOR GROUP 48	\$14,729.34	\$294.58
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services	Total for MAJON GNOOF 40	ψ· ·,· 20.0 ·	42 555
Other				N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$24,075.84	\$481.51
DIVISION: F Wholesa	ale Tr	ade			
MAJOR GROUP:	50	Wholesale Trade-durable Goods			
	s and	Computer Peripheral Equipment and Software	2	\$132.15	\$2.65
Other				(\$18,185.58)	(\$363.71)
MA IOD ODOUD	-4	Mhalanda Tarda gan durahla Ocada	Total for MAJOR GROUP 50	(\$18,053.43)	(\$361.06)
MAJOR GROUP: Other	51	Wholesale Trade-non-durable Goods		N/A	N/A
			Total for MAJOR GROUP 51	N/A	N/A
			Total for DIVISION F	(\$18,014.43)	(\$360.28)
DIVIDION: O Detell To				,	,
DIVISION: G Retail Tr MAJOR GROUP:	52	Building Materials, Hardware, Garden Suppl	v. And Mohile Home Dealers		
		ner Building Materials Dealers	y, raid Mobile Florid Bodiolo	\$692.12	\$13.84
			Total for MAJOR GROUP 52	\$692.12	\$13.84
MAJOR GROUP:	53	General Merchandise Stores	Total for MAJOR GROUP 52		
MAJOR GROUP: 5311 Departmen			Total for MAJOR GROUP 52	\$664.79	\$13.30
5311 Departmen	nt Sto	res	Total for MAJOR GROUP 52 Total for MAJOR GROUP 53		
5311 Department				\$664.79 \$664.79	\$13.30 \$13.30
5311 Departmen	nt Sto	res	Total for MAJOR GROUP 53	\$664.79 \$664.79 N/A	\$13.30 \$13.30 N/A
5311 Department	nt Sto	res	Total for MAJOR GROUP 53 Total for MAJOR GROUP 54	\$664.79 \$664.79	\$13.30 \$13.30
5311 Departmen MAJOR GROUP: Other	nt Sto	res Food Stores	Total for MAJOR GROUP 53 Total for MAJOR GROUP 54	\$664.79 \$664.79 N/A	\$13.30 \$13.30 N/A
5311 Departmen MAJOR GROUP: Other MAJOR GROUP:	nt Sto	res Food Stores	Total for MAJOR GROUP 53 Total for MAJOR GROUP 54	\$664.79 \$664.79 N/A N/A	\$13.30 \$13.30 N/A N/A
5311 Department MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP:	nt Sto	res Food Stores	Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 tations	\$664.79 \$664.79 N/A N/A N/A	\$13.30 \$13.30 N/A N/A N/A
5311 Departmen MAJOR GROUP: Other MAJOR GROUP: Other	54 55	Food Stores Automotive Dealers And Gasoline Service S	Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 tations Total for MAJOR GROUP 55	\$664.79 \$664.79 N/A N/A N/A N/A \$302.35	\$13.30 \$13.30 N/A N/A N/A N/A \$6.05
5311 Department MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	54 55 56	Food Stores Automotive Dealers And Gasoline Service S Apparel And Accessory Stores	Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 tations Total for MAJOR GROUP 55 Total for MAJOR GROUP 56	\$664.79 \$664.79 N/A N/A N/A	\$13.30 \$13.30 N/A N/A N/A
5311 Department MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP:	54 55	Food Stores Automotive Dealers And Gasoline Service S	Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 tations Total for MAJOR GROUP 55 Total for MAJOR GROUP 56	\$664.79 \$664.79 N/A N/A N/A N/A \$302.35	\$13.30 \$13.30 N/A N/A N/A N/A \$6.05
5311 Department MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	54 55 56	Food Stores Automotive Dealers And Gasoline Service S Apparel And Accessory Stores	Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 tations Total for MAJOR GROUP 55 Total for MAJOR GROUP 56	\$664.79 \$664.79 N/A N/A N/A N/A \$302.35	\$13.30 \$13.30 N/A N/A N/A N/A \$6.05
5311 Department MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	54 55 56	Food Stores Automotive Dealers And Gasoline Service S Apparel And Accessory Stores	Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 tations Total for MAJOR GROUP 55 Total for MAJOR GROUP 56 nt Stores	\$664.79 \$664.79 N/A N/A N/A N/A \$302.35 \$302.35	\$13.30 \$13.30 N/A N/A N/A N/A \$6.05 \$6.05

Astoria - General	contin	ued		Taxable	Tax Du
		continued			
Trotui			Total for MAJOR GROUP 58	N/A	N.
MAJOR GROUP:	59	Miscellaneous Retail			
-	-	d Game Stores		\$70.91	\$1.4
-		ail-Order Houses		\$4,917.41	\$98.3
	-	Establishments		\$464.42 \$2,771.45	\$9.2 \$55.4
Other	neous	Retail Stores, NEC		\$2,771.45 \$294.34	φ35.4 \$5.8
Other			Total for MAJOR GROUP 59	\$8,518.53	\$170.3
			Total for DIVISION G	\$14,726.02	\$294.5
DIVISION: H Finan	ce, Insi	urance, And Real Estate			
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service			
Other		-		N/A	N/
			Total for MAJOR GROUP 64	N/A	N/
MAJOR GROUP:	65	Real Estate			
Other				N/A	N//
			Total for MAJOR GROUP 65	N/A	N//
			Total for DIVISION H	N/A	N//
DIVISION: I Service					
MAJOR GROUP: Other	72	Personal Services		N/A	N/A
Other			Total for MAJOR GROUP 72	N/A	N//
MAJOR GROUP:	73	Business Services	Total to MAJON GNOOF 72	1471	147
Other				\$6,323.53	\$126.4
			Total for MAJOR GROUP 73	\$6,323.53	\$126.4
MAJOR GROUP:	75	Automotive Repair, Services, And Parking			
Other				N/A	N//
			Total for MAJOR GROUP 75	N/A	N//
MAJOR GROUP: Other	78	Motion Pictures		N/A	N//
Other			Total for MAJOR GROUP 78	N/A	N//
MAJOR GROUP:	86	Membership Organizations	rotal of the correct re		
Other		. 0		N/A	N/A
			Total for MAJOR GROUP 86	N/A	N//
			Total for DIVISION I	\$6,880.20	\$137.6
		As	toria - General Recap		
D Manufacturi	na			\$1,053.82	\$21.08
	-	mmunications, Electric, Gas, And Sanitary Serv	ices	\$24,075.84	\$481.51
Wholesale T	rade	,		(\$18,014.43)	(\$360.28
G Retail Trade				\$14,726.02	\$294.54
Services				\$6,880.20	\$137.61
Other				\$2,697.38	\$53.95
			Total for Astoria - General	\$31,418.83	\$628.41
			Astoria Recan		
	na	mmunications, Electric, Gas, And Sanitary Serv	iona		\$21.08
D Manufacturi			rices		\$481.51
	on, Co	minumications, Electric, Gas, And Samtary Serv			(\$360.28)
Transportati Wholesale T Retail Trade	on, Co rade	minumcations, Electric, Gas, And Samilary Serv			(\$360.28 \$294.54
Transportati Wholesale	on, Co rade	minumications, Electric, Gas, And Samilary Serv			

Returns Filed: June 2017

Tavable	Tay Due

- 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.

				Taxable	Tax Due
Aurora - General				•	_
DIVISION: A Agricul	lture,	Forestry, And Fishing			
MAJOR GROUP:	07	Agricultural Services			
0782 Lawn and	d Gard	len Services		\$553.13	\$5.53
Other		T-1-16		\$1,736.22 \$2,289.35	\$17.36 \$22.89
		lotari	or MAJOR GROUP 07		
			Total for DIVISION A	\$2,289.35	\$22.89
DIVISION: B Mining					
MAJOR GROUP:	13	Oil And Gas Extraction		N/A	N/A
Other		Takalé		N/A N/A	N/A
MAJOR GROUP:	14		or MAJOR GROUP 13	IV/A	IW/A
Other	17	Willing 7 the Quarrying of Normicianic Willicians, Except 1 a		N/A	N/A
		Total f	or MAJOR GROUP 14	N/A	N/A
			Total for DIVISION B	N/A	N/A
DIVISION: C Constr	uction				
MAJOR GROUP:	15	Building Construction General Contractors And Operative	Builders		
Other		g		\$782.42	\$7.83
		Total f	or MAJOR GROUP 15	\$782.42	\$7.83
MAJOR GROUP:	17	Construction Special Trade Contractors			
Other				\$175,851.42	\$1,758.52
		Total for	or MAJOR GROUP 17	\$175,851.42	\$1,758.52
			Total for DIVISION C	\$176,633.84	\$1,766.35
DIVISION: D Manufa	cturii	ng			
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics	And Similar Materials		
Other				N/A	N/A
			or MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	<i>5</i> ,		\$727.57	\$7.27
2711 Newspap Other	ers: F	Publishing, or Publishing and Printing		\$821.19	\$8.21
Culor		Total f	or MAJOR GROUP 27	\$1.548.76	\$15.48
MAJOR GROUP:	28	Chemicals And Allied Products	o		
Other				\$861.53	\$8.62
		Total fo	or MAJOR GROUP 28	\$861.53	\$8.62
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products			
Other				N/A	N/A
			or MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: Other	36	Electronic And Other Electrical Equipment And Componer	nts, Except Computer Equipmer	nt N/A	N/A
Other		Total f	or MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Instruments; Photo			1471
Other		meacaming, ranary_mag, rana controlling meacaments, ranata	grapino, modiodir and optiodir o	N/A	N/A
		Total f	or MAJOR GROUP 38	N/A	N/A
			Total for DIVISION D	\$13,082.75	\$130.83
DIVISION: E Transp	ortoti	on, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP:		Motor Freight Transportation And Warehousing			
		Without Storage		\$34,310.08	\$343.10
		Total f	or MAJOR GROUP 42	\$34,310.08	\$343.10
MAJOR GROUP:	47	Transportation Services			
Other				N/A	N/A
			or MAJOR GROUP 47	N/A	N/A
MAJOR GROUP:	48	Communications		000 004 00	***
	•	e Communications		\$30,601.32 \$29,722.19	\$306.01 \$297.22
=		nmunications, Except Radiotelephone er Pay Television Services		\$18,689.14	\$186.89
Other	. Out			N/A	N/A
		5 42	-£4004		

Returns Filed: June 2017

			tarrio i notali otarro 2011		
Aurora - General <i>c</i>	ontin	uled		Taxable	Tax Due
		on, Communications, Electric, Gas, And San	itary Services continued		
		, , , , , , , , , , , , , , , , , , , ,	Total for MAJOR GROUP 48	\$79,224.65	\$792.24
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services			
Other				\$75,481.05	\$754.81
			Total for MAJOR GROUP 49	\$75,481.05	\$754.81
			Total for DIVISION E	\$189,030.78	\$1,890.30
DIVISION: F Whole	sale T	rade			
MAJOR GROUP:	50				
	ıl Appa	aratus and Equipment, Wiring Supplies and Co	nstruction Materials	\$5,014.57 \$112,624.79	\$50.15 \$1,126.25
Other			Tatal for MA IOD ODOLID CO	\$117,639.36	\$1,176.40
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods	Total for MAJOR GROUP 50	\$117,039.30	\$1,170.40
Other	31	Wholesale Trade-hon-durable Goods		\$5,614.14	\$64.09
			Total for MAJOR GROUP 51	\$5,614.14	\$64.09
			Total for DIVISION F	\$123,253.50	\$1,240.49
NVICION: C. Detail	Tuada		. 0.0. 2	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	, ,
DIVISION: G Retail MAJOR GROUP:	52		ly And Mobile Home Dealers		
		ther Building Materials Dealers	ly, And Wobile Home Dealers	\$108,131.22	\$1,081.31
		.	Total for MAJOR GROUP 52	\$108,131.22	\$1,081.31
MAJOR GROUP:	53	General Merchandise Stores			
5311 Departm	ent St	ores		\$2,316.97	\$23.17
Other				\$758.73	\$7.59
			Total for MAJOR GROUP 53	\$3,075.70	\$30.76
MAJOR GROUP:		Food Stores		¢1 065 90	\$19.67
5499 Miscellar Other	neous	Food Stores		\$1,965.89 N/A	φ19.67 N/A
Other			Total for MAJOR GROUP 54	\$3,397.65	\$33.99
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service S		ψο,σσ1.σσ	Ψ00.00
Other		, 100		\$37,550.31	\$375.50
			Total for MAJOR GROUP 55	\$37,550.31	\$375.50
MAJOR GROUP:	56	Apparel And Accessory Stores			
5621 Women's		_		\$472.17	\$4.73
		essory and Specialty Stores		\$945.18	\$9.45
5651 Family C		g Stores		\$2,753.55 \$212.91	\$27.54 \$2.13
5661 Shoe Sto Other	bies			\$419.91	\$4.20
			Total for MAJOR GROUP 56	\$4,803.72	\$48.05
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipme		, ,	
Other				\$45,912.03	\$459.12
			Total for MAJOR GROUP 57	\$45,912.03	\$459.12
MAJOR GROUP:	58	Eating And Drinking Places			
Other				\$21,861.70	\$218.62
			Total for MAJOR GROUP 58	\$21,861.70	\$218.62
MAJOR GROUP:	59	Miscellaneous Retail		\$703.93	\$7.04
5941 Sporting 5942 Book Sto		s Stores and Bicycle Shops		\$422.83	\$4.23
		ail-Order Houses		\$15,404.13	\$154.05
-		Establishments		\$3,506.14	\$35.06
	_	Retail Stores, NEC		\$8,451.10	\$84.51
Other		,		\$12,381.38	\$123.81
			Total for MAJOR GROUP 59	\$40,869.51	\$408.70
			Total for DIVISION G	\$265,601.84	\$2,656.05
DIVISION: H Financ	e. Ine	urance, And Real Estate			
MAJOR GROUP:	60 60				
Other		=		N/A	N/A

Other

N/A

N/A

				Taxable	Tax Due
Aurora - General d	contin	ued		•	_
DIVISION: H Financ	ce, Insı	ırance, And Real Estate continued			
	•	•	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	61	Non-depository Credit Institutions	Total for Windows Circost Go		
Other	01	Troff depository endult mondations		N/A	N/A
			Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service	Total for Windows Circost of		
Other	04	modrance Agenta, Brokers, And Service		N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate	Total for Min both circost of		
		ents and Managers		\$40,617.22	\$406.17
Other				N/A	N/A
			Total for MAJOR GROUP 65	\$41,217.22	\$412.35
			Total for DIVISION H	\$42,643.86	\$426.62
			Total for DIVISION H	φ42,043.00	φ420.02
DIVISION: I Service	es				
MAJOR GROUP:	72	Personal Services			
Other				\$3,085.00	\$30.85
			Total for MAJOR GROUP 72	\$3,085.00	\$30.85
MAJOR GROUP:	73	Business Services			
7359 Equipme	ent Ren	tal and Leasing, NEC		\$4,863.00	\$48.63
7372 Prepackaged Software			\$593.00	\$5.93	
7379 Computer Related Services, NEC7389 Miscellaneous Business Services			\$505.75	\$5.06	
			\$2,354.74	\$23.55	
Other				\$10,500.45	\$105.01
			Total for MAJOR GROUP 73	\$18,816.94	\$188.18
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		***	*****
Other				\$33,024.36	\$330.25
			Total for MAJOR GROUP 75	\$33,024.36	\$330.25
MAJOR GROUP:	78	Motion Pictures			
Other				N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	80	Health Services			
Other				N/A	N/A
			Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	82	Educational Services			
Other				N/A	N/A
			Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	86	Membership Organizations			
Other				N/A	N/A
			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Manage	ement, And Related Services		
Other				\$9,895.85	\$98.96
			Total for MAJOR GROUP 87	\$9,895.85	\$98.96
MAJOR GROUP:	89	Miscellaneous Services			
Other				N/A	N/A
			Total for MAJOR GROUP 89	N/A	N/A
			Total for DIVISION I	\$70,742.37	\$707.44
Other MAJOR GROUP:			Total for MAJOR GROUP 87	\$9,895.85 N/A	

		Taxable	Tax Due
	Aurora - General Recap		
Α	Agriculture, Forestry, And Fishing	\$2,289.35	\$22.89
С	Construction	\$176,633.84	\$1,766.35
D	Manufacturing	\$13,082.75	\$130.83
Ε	Transportation, Communications, Electric, Gas, And Sanitary Services	\$189,030.78	\$1,890.30
F	Wholesale Trade	\$123,253.50	\$1,240.49
G	Retail Trade	\$265,601.84	\$2,656.05
Н	Finance, Insurance, And Real Estate	\$42,643.86	\$426.62
I	Services	\$70,742.37	\$707.44
	Other	\$4,671.76	\$46.72
	Total for Aurora - General	\$887,950.05	\$8,887.69
	Aurora Recap		
^	Assignations Forgoton And Fishing		\$22.89
A C	Agriculture, Forestry, And Fishing Construction		\$22.69 \$1.766.35
D	Manufacturing		\$130.83
Ε	Transportation, Communications, Electric, Gas, And Sanitary Services		\$1,890.30
F	Wholesale Trade		\$1,240.49
G	Retail Trade		\$2,656.05
Н	Finance, Insurance, And Real Estate		\$426.62
1	Services		\$707.44
	Other		\$46.72
	Total for Aurora		\$8,887.69

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

				Taxable	Tax Due
Avon - General	_				
DIVISION: A Agriculto MAJOR GROUP:		Forestry, And Fishing Agricultural Services			
Other	01	Agricultural Services		N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: C Constru	ction				
MAJOR GROUP:	17	Construction Special Trade Contractors			
Other				\$1,826.16	\$36.52
			Total for MAJOR GROUP 17	\$1,826.16	\$36.52
			Total for DIVISION C	\$1,826.16	\$36.52
DIVISION: D Manufac		•			
MAJOR GROUP: Other	23	Apparel And Other Finished Products Made	e From Fabrics And Similar Materials	N/A	N/A
Other			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries	Total for Wildert Greed 25		
2711 Newspape		ublishing, or Publishing and Printing		\$505.41	\$10.11
Other				\$2,573.71	\$51.47
			Total for MAJOR GROUP 27	\$3,079.12	\$61.58
MAJOR GROUP: Other	28	Chemicals And Allied Products		N/A	N/A
Other			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products			
Other				N/A	N/A
			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And	Computer Equipment	N/A	N/A
Other			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment	And Components, Except Computer Equipment		14/7
Other				N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
			Total for DIVISION D	\$14,589.99	\$291.80
DIVISION: E Transpo	ortatio	on, Communications, Electric, Gas, And Sar	nitany Sarvicas		
MAJOR GROUP:			iliary dervices		
WAJOR GROOT.	42	Motor Freight Transportation And Warehou	-		
Other	42		-	N/A	N/A
Other		Motor Freight Transportation And Warehou	-	N/A N/A	N/A N/A
Other MAJOR GROUP:	42 47		sing	N/A	N/A
Other		Motor Freight Transportation And Warehou	Total for MAJOR GROUP 42		
Other MAJOR GROUP:		Motor Freight Transportation And Warehou	sing	N/A N/A	N/A
Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiotelep	47 48 phone	Motor Freight Transportation And Warehou Transportation Services Communications Communications	Total for MAJOR GROUP 42	N/A N/A N/A \$21,820.28	N/A N/A N/A \$436.40
Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiotelep 4813 Telephone	47 48 phone	Motor Freight Transportation And Warehou Transportation Services Communications	Total for MAJOR GROUP 42	N/A N/A N/A \$21,820.28 \$31,198.32	N/A N/A N/A \$436.40 \$623.97
Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiotelep	47 48 phone	Motor Freight Transportation And Warehou Transportation Services Communications Communications	Total for MAJOR GROUP 42 Total for MAJOR GROUP 47	N/A N/A N/A \$21,820.28 \$31,198.32 \$6,679.48	N/A N/A N/A \$436.40 \$623.97 \$133.59
Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiotelep 4813 Telephone Other	47 48 phone e Com	Motor Freight Transportation And Warehou Transportation Services Communications Communications Inmunications, Except Radiotelephone	Total for MAJOR GROUP 42	N/A N/A N/A \$21,820.28 \$31,198.32	N/A N/A N/A \$436.40 \$623.97
Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiotelep 4813 Telephone	47 48 phone	Motor Freight Transportation And Warehou Transportation Services Communications Communications	Total for MAJOR GROUP 42 Total for MAJOR GROUP 47	N/A N/A N/A \$21,820.28 \$31,198.32 \$6,679.48	N/A N/A N/A \$436.40 \$623.97 \$133.59
Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiotelep 4813 Telephone Other MAJOR GROUP:	47 48 phone e Com	Motor Freight Transportation And Warehou Transportation Services Communications Communications Inmunications, Except Radiotelephone	Total for MAJOR GROUP 42 Total for MAJOR GROUP 47	N/A N/A N/A \$21,820.28 \$31,198.32 \$6,679.48 \$59,698.08	N/A N/A N/A \$436.40 \$623.97 \$133.59 \$1,193.96
Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiotelep 4813 Telephone Other MAJOR GROUP:	47 48 phone e Com	Motor Freight Transportation And Warehou Transportation Services Communications Communications Inmunications, Except Radiotelephone	Total for MAJOR GROUP 42 Total for MAJOR GROUP 47 Total for MAJOR GROUP 48	N/A N/A N/A N/A \$21,820.28 \$31,198.32 \$6,679.48 \$59,698.08 N/A	N/A N/A N/A \$436.40 \$623.97 \$133.59 \$1,193.96
Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiotelep 4813 Telephone Other MAJOR GROUP: Other	47 48 bohone e Com 49	Motor Freight Transportation And Warehou Transportation Services Communications	Total for MAJOR GROUP 42 Total for MAJOR GROUP 47 Total for MAJOR GROUP 48 Total for MAJOR GROUP 49	N/A N/A N/A N/A \$21,820.28 \$31,198.32 \$6,679.48 \$59,698.08 N/A N/A	N/A N/A N/A \$436.40 \$623.97 \$133.59 \$1,193.96 N/A
Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiotelep 4813 Telephone Other MAJOR GROUP: Other DIVISION: F Wholesa MAJOR GROUP:	47 48 48 bhone e Com 49	Motor Freight Transportation And Warehou Transportation Services Communications Communications Innunications, Except Radiotelephone Electric, Gas, And Sanitary Services ade Wholesale Trade-durable Goods	Total for MAJOR GROUP 42 Total for MAJOR GROUP 47 Total for MAJOR GROUP 48 Total for MAJOR GROUP 49	N/A N/A N/A N/A \$21,820.28 \$31,198.32 \$6,679.48 \$59,698.08 N/A N/A \$107,627.47	N/A N/A N/A \$436.40 \$623.97 \$133.59 \$1,193.96 N/A N/A \$2,152.57
Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiotelep 4813 Telephone Other MAJOR GROUP: Other DIVISION: F Wholesa MAJOR GROUP: 5044 Office Equ	47 48 48 49 49 50 uipmei	Motor Freight Transportation And Warehou Transportation Services Communications Communications Innunications, Except Radiotelephone Electric, Gas, And Sanitary Services ade Wholesale Trade-durable Goods Int	Total for MAJOR GROUP 42 Total for MAJOR GROUP 47 Total for MAJOR GROUP 48 Total for MAJOR GROUP 49 Total for DIVISION E	N/A N/A N/A N/A \$21,820.28 \$31,198.32 \$6,679.48 \$59,698.08 N/A N/A \$107,627.47	N/A N/A N/A \$436.40 \$623.97 \$133.59 \$1,193.96 N/A N/A \$2,152.57
Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiotelep 4813 Telephone Other MAJOR GROUP: Other DIVISION: F Wholesa MAJOR GROUP: 5044 Office Equ	47 48 48 49 49 50 uipmei	Motor Freight Transportation And Warehou Transportation Services Communications Communications Innunications, Except Radiotelephone Electric, Gas, And Sanitary Services ade Wholesale Trade-durable Goods	Total for MAJOR GROUP 42 Total for MAJOR GROUP 47 Total for MAJOR GROUP 48 Total for MAJOR GROUP 49 Total for DIVISION E	N/A N/A N/A N/A \$21,820.28 \$31,198.32 \$6,679.48 \$59,698.08 N/A N/A \$107,627.47	N/A N/A N/A \$436.40 \$623.97 \$133.59 \$1,193.96 N/A N/A \$2,152.57
Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiotelep 4813 Telephone Other MAJOR GROUP: Other DIVISION: F Wholesa MAJOR GROUP: 5044 Office Equ 5063 Electrical A	47 48 48 49 49 50 uipmei	Motor Freight Transportation And Warehou Transportation Services Communications Communications Innunications, Except Radiotelephone Electric, Gas, And Sanitary Services ade Wholesale Trade-durable Goods Int	Total for MAJOR GROUP 42 Total for MAJOR GROUP 47 Total for MAJOR GROUP 48 Total for MAJOR GROUP 49 Total for DIVISION E	N/A N/A N/A N/A \$21,820.28 \$31,198.32 \$6,679.48 \$59,698.08 N/A N/A N/A \$107,627.47	N/A N/A N/A N/A \$436.40 \$623.97 \$133.59 \$1,193.96 N/A N/A \$2,152.57
Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiotelep 4813 Telephone Other MAJOR GROUP: Other DIVISION: F Wholesa MAJOR GROUP: 5044 Office Equ 5063 Electrical A	47 48 48 49 49 50 uipmei	Motor Freight Transportation And Warehou Transportation Services Communications Communications Innunications, Except Radiotelephone Electric, Gas, And Sanitary Services ade Wholesale Trade-durable Goods Int	Total for MAJOR GROUP 42 Total for MAJOR GROUP 47 Total for MAJOR GROUP 48 Total for MAJOR GROUP 49 Total for DIVISION E	N/A N/A N/A N/A \$21,820.28 \$31,198.32 \$6,679.48 \$59,698.08 N/A N/A \$107,627.47 \$2,022.86 \$3,274.83 \$2,440.47	N/A N/A N/A N/A \$436.40 \$623.97 \$133.59 \$1,193.96 N/A N/A \$2,152.57 \$40.46 \$65.50 \$48.83
Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiotelep 4813 Telephone Other MAJOR GROUP: Other DIVISION: F Wholesa MAJOR GROUP: 5044 Office Equ 5063 Electrical A	47 48 bhone e Com 49 50 uipmei	Motor Freight Transportation And Warehou Transportation Services Communications Transportations Transportations Transportations Transportations Transportations Transportations Transportations Transportation Services Communications Transportation Services Transportation Services Transportation Services Transportation Services Transportation And Warehou	Total for MAJOR GROUP 42 Total for MAJOR GROUP 47 Total for MAJOR GROUP 48 Total for MAJOR GROUP 49 Total for DIVISION E	N/A N/A N/A N/A \$21,820.28 \$31,198.32 \$6,679.48 \$59,698.08 N/A N/A \$107,627.47 \$2,022.86 \$3,274.83 \$2,440.47	N/A N/A N/A N/A \$436.40 \$623.97 \$133.59 \$1,193.96 N/A N/A \$2,152.57 \$40.46 \$65.50 \$48.83

				Taxable	Tax Due
Avon - General con	tinue	ed		,	
DIVISION: F Wholes	ale Tr	rade continued			
Other	aic ii	ade communeum		\$27,440.64	\$548.82
			Total for MAJOR GROUP 51	\$27,644.56	\$552.90
				\$35,382.72	\$707.69
			Total for DIVISION F	\$35,362.72	\$707.09
DIVISION: G Retail T	rade				
MAJOR GROUP:	52	Building Materials, Hardware, Garden Supply,	And Mobile Home Dealers		
	nd Ot	her Building Materials Dealers		\$61,336.55	\$1,226.74
Other				N/A	N/A
			Total for MAJOR GROUP 52	\$135,854.00	\$2,717.09
MAJOR GROUP:	53	General Merchandise Stores			
5311 Departme	ent Sto	ores		\$4,150.35 N/A	\$83.01 N/A
Other					
			Total for MAJOR GROUP 53	\$4,211.43	\$84.23
MAJOR GROUP:	54	Food Stores		¢00 500 10	¢1 611 60
Other				\$80,580.12	\$1,611.60
			Total for MAJOR GROUP 54	\$80,580.12	\$1,611.60
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Sta	tions	¢76 044 70	¢4 524 22
Other				\$76,211.78	\$1,524.23
			Total for MAJOR GROUP 55	\$76,211.78	\$1,524.23
MAJOR GROUP:	56	Apparel And Accessory Stores		Ф744 O7	£44.00
5621 Women's		_		\$714.27 \$249.77	\$14.29 \$4.99
		ssory and Specialty Stores		\$249.77 \$1,620.50	\$32.41
5651 Family Cl 5661 Shoe Sto	_	Stores		\$340.48	\$6.81
Other	163			N/A	N/A
Other			Total for MA IOD CDOLID F6	\$3,062.06	\$61.24
MAJOR GROUP:	E 7	Home Furniture Furnishings And Favinment	Total for MAJOR GROUP 56	Ψ0,002.00	Ψ01.24
5712 Furniture	57 Store	Home Furniture, Furnishings, And Equipment	Stores	\$13,077.84	\$261.56
		Homefurnishings Stores		\$915.00	\$18.30
Other		Tomoram go eteres		\$5,210.96	\$104.22
			Total for MAJOR GROUP 57	\$19,203.80	\$384.08
MAJOR GROUP:	58	Eating And Drinking Places	Total of Windork Greek of	¥ · •)=• • · • ·	****
Other	00	Eating 7 tha Difficulty Flaces		\$20,999.09	\$419.98
			Total for MAJOR GROUP 58	\$20,999.09	\$419.98
MAJOR GROUP:	59	Miscellaneous Retail	Total of Windork Greek 30	+ ==,=====	*******
5943 Stationer				\$3,033.95	\$60.68
· ·		d Game Stores		\$673.28	\$13.47
	-	ail-Order Houses		\$13,526.66	\$270.55
5963 Direct Se	lling E	stablishments		\$6,926.15	\$138.52
5999 Miscellan	eous	Retail Stores, NEC		\$6,425.36	\$128.51
Other				\$743.39	\$14.86
			Total for MAJOR GROUP 59	\$31,328.79	\$626.59
			Total for DIVISION G	\$371,451.07	\$7,429.04
	•	ırance, And Real Estate			
MAJOR GROUP:	60	Depository Institutions		NI/A	NI/A
Other				N/A	N/A
			Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	61	Non-depository Credit Institutions		N1/A	NI/A
Other				N/A	N/A
			Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service		N1/A	NI/A
Other				N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate		#0.0F0.00	
Other				\$3,850.00	\$77.36
			Total for MAJOR GROUP 65	\$3,850.00	\$77.36

				Taxable	Tax Due
Avon - General con	ntinue	ed			
			Total for DIVISION H	\$4,660.62	\$93.57
DIVISION: I Service	es				
MAJOR GROUP: Other	70	Hotels, Rooming Houses, Camps, And O	ther Lodging Places	N/A	N/A
			Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services			
Other				\$20,454.21	\$409.07
			Total for MAJOR GROUP 72	\$20,454.21	\$409.07
MAJOR GROUP:	73	Business Services			
-		ng and Maintenance Services, NEC		\$1,210.45	\$24.21
		atal and Leasing, NEC		\$3,110.08	\$62.21
7372 Prepack	-			\$2,446.38 \$127,992.87	\$48.93 \$2,559.86
Other	neous i	Business Services		\$1,785.00	\$35.70
Other			Total for MAJOR GROUP 73	\$136,544.78	\$2,730.91
MA IOD CDOLID	75	Automotive Deneir Consises And Derkin		φ130,3 44 .76	φ2,730.91
MAJOR GROUP: Other	75	Automotive Repair, Services, And Parking	y	N/A	N/A
Other			Total for MA IOD CDOLID 75	N/A	N/A
MAJOR GROUP:	76	Missellaneous Daneir Convisco	Total for MAJOR GROUP 75	IN/A	IV/A
MAJOR GROUP: Other	76	Miscellaneous Repair Services		N/A	N/A
Other			Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures	Total for MAJOR GROUP 76	IW/A	19/75
Other	70	Wildlight Fictures		N/A	N/A
Cilion			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services	Total to MAJON GNOOF 76	1071	1477
Other	19	Amusement And Necreation Services		\$5,390.70	\$107.81
			Total for MAJOR GROUP 79	\$5,390.70	\$107.81
MAJOR GROUP:	81	Legal Services	Total to MAJOR GROOT 13	ψο,σσσσ	ψ.σσ.
Other	01	Legal Gervices		N/A	N/A
			Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Man-			
Other	0.	Engineering, 7 toocurring, 1 toocuron, warr	agomoni, 7 and Protectod Convicco	\$12,681.73	\$253.64
			Total for MAJOR GROUP 87	\$12,681.73	\$253.64
			Total for DIVISION I	\$318,899.83	\$6,378.00
			Total of Division 1	40.10,000.00	φο,σ. σ.σσ
			Avon - General Recap		
C Construction				\$1,826.16	\$36.52
D Manufacturir	•	mmunications Electric Cos And Socitors S	tanvicas	\$14,589.99 \$107.627.47	\$291.80 \$2.152.57
E Transportation F Wholesale T		mmunications, Electric, Gas, And Sanitary S	CI VICES	\$107,627.47 \$35,382.72	\$2,152.57 \$707.69
G Retail Trade	iauc			\$371,451.07	\$7,429.04
	urance	, And Real Estate		\$4,660.62	\$93.57
I Services				\$318,899.83	\$6,378.00
Other				\$3,092.44	\$61.85
			Total for Avon - General	\$857,530.30	\$17,151.04

Returns Filed: June 2017

		l axable	Tax Due
	Avon Recap		
_			
С	Construction		\$36.52
D	Manufacturing		\$291.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$2,152.57
F	Wholesale Trade		\$707.69
G	Retail Trade		\$7,429.04
Н	Finance, Insurance, And Real Estate		\$93.57
ı	Services		\$6,378.00
	Other		\$61.85
	Total for Avor	1	\$17,151.04

- 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.

				Taxable	Tax Due
Baltic - General					
=		Forestry, And Fishing			
MAJOR GROUP: 0782 Lawn an		Agricultural Services		\$69,075.80	\$1,381.51
Other	u Gar	den Services		\$3,491.90	\$69.84
Guioi			Total for MAJOR GROUP 07	\$72,567.70	\$1,451.35
			Total for DIVISION A	\$72,567.70	\$1,451.35
			Total to DIVISION A	Ψ12,001.110	ψ1,101.00
DIVISION: C Consti			And One active Politica		
MAJOR GROUP: Other	15	Building Construction General Contractors	And Operative Builders	N/A	N/A
 			Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors	Total for My bolk of Color To		
Other				\$6,049.86	\$120.99
Callor			Total for MAJOR GROUP 17	\$6,049.86	\$120.99
			Total for DIVISION C	\$6,086.86	\$121.73
DIVISION: D Manuf	acturi	na			
DIVISION: D Manufa MAJOR GROUP:	20 20	-			
Other	20	1 ood 7 iid 1 iiidied 1 foddols		N/A	N/A
			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries			
2741 Miscellar	neous	Publishing		\$82.52	\$1.65
Other				\$3,007.68	\$60.16
			Total for MAJOR GROUP 27	\$3,090.20	\$61.81
MAJOR GROUP:	28	Chemicals And Allied Products		NI/Λ	NI/A
Other				N/A	N/A
MA IOD ODOUD	00	Otana Olas Olasa And Osasanta Bandunta	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: Other	32	Stone, Clay, Glass, And Concrete Products		N/A	N/A
Other			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment A	And Components, Except Computer Equipmen		
Other				\$1,197.20	\$23.94
			Total for MAJOR GROUP 36	\$1,197.20	\$23.94
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Instr	uments; Photographic, Medical And Optical Go	oods; Watches And Clocks	
Other				N/A	N/A
			Total for MAJOR GROUP 38	N/A	N/A
			Total for DIVISION D	\$22,908.98	\$458.18
DIVISION: E Transp	ortati	on, Communications, Electric, Gas, And San	itary Services		
MAJOR GROUP:		Motor Freight Transportation And Warehous	-		
4212 Local Tru		Without Storage		\$2,305.08	\$46.10
Other				N/A	N/A
			Total for MAJOR GROUP 42	\$2,375.03	\$47.50
MAJOR GROUP:	47	Transportation Services			
Other				N/A	N/A
			Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP:	48 anhan	Communications e Communications		\$55,314.66	\$1,106.29
	•	mmunications, Except Radiotelephone		\$43,612.42	\$872.24
=		er Pay Television Services		\$18,937.77	\$378.76
		ns Services, NEC		\$436.79	\$8.74
Other				N/A	N/A
			Total for MAJOR GROUP 48	\$118,391.64	\$2,367.83
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services			
Other				\$54,399.00	\$1,087.98
			Total for MAJOR GROUP 49	\$54,399.00	\$1,087.98
			Total for DIVISION E	\$175,167.67	\$3,503.35

		Taxable	Tax Due
Baltic - General continued			
DIVISION: F Wholesale Trade continued MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5044 Office Equipment		\$1,504.16	\$30.09
5045 Computers and Computer Peripheral Equipment and Software		\$4,467.03	\$89.34
Other		\$33,733.38	\$674.66
	Total for MAJOR GROUP 50	\$39,704.57	\$794.09
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		\$4,894.95	\$97.89
	Total for MAJOR GROUP 51	\$4,894.95	\$97.89
	Total for DIVISION F	\$44,599.52	\$891.98
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply	, And Mobile Home Dealers	A400 400 77	40.400.00
5211 Lumber and Other Building Materials Dealers		\$123,429.77 N/A	\$2,468.60 N/A
Other	T		
MA IOD CDOLID: 52 Coneral Marshanding Stores	Total for MAJOR GROUP 52	\$123,474.23	\$2,469.49
MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores		\$3,963.75	\$79.27
Other		\$547.89	\$10.96
	Total for MAJOR GROUP 53	\$4,511.64	\$90.23
MAJOR GROUP: 54 Food Stores			
5499 Miscellaneous Food Stores		\$2,373.60	\$47.48
Other		\$63,521.61	\$1,270.42
	Total for MAJOR GROUP 54	\$65,895.21	\$1,317.90
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service St	ations	2050.05	* 40.07
Other		\$653.35	\$13.07
	Total for MAJOR GROUP 55	\$653.35	\$13.07
MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores		\$1,134.17	\$22.68
5632 Women's Accessory and Specialty Stores		\$1,339.75	\$26.80
5641 Children's and Infants' Wear Stores		\$249.73	\$4.99
5651 Family Clothing Stores		\$2,168.96	\$43.39
5661 Shoe Stores		\$338.88	\$6.78
Other		\$416.43	\$8.33
	Total for MAJOR GROUP 56	\$5,647.92	\$112.97
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment	t Stores	\$45,741.62	\$914.83
5712 Furniture Stores 5719 Miscellaneous Homefurnishings Stores		\$624.50	\$12.49
5731 Radio, Television, and Consumer Electronics Stores		\$1,050.75	\$21.02
Other		\$9,430.66	\$188.62
	Total for MAJOR GROUP 57	\$56,847.53	\$1,136.96
MAJOR GROUP: 58 Eating And Drinking Places		NI/A	NI/A
Other		N/A	N/A
MA IOD ODOUD. 50 Missellessess Date!	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail 5941 Sporting Goods Stores and Bicycle Shops		\$2,698.16	\$53.96
5942 Book Stores		\$214.13	\$4.29
5943 Stationery Stores		\$418.74	\$8.38
5961 Catalog and Mail-Order Houses		\$29,872.61	\$597.46
5963 Direct Selling Establishments		\$9,283.53	\$185.68
5999 Miscellaneous Retail Stores, NEC		\$5,167.51 \$4,030.88	\$119.73
Other		\$1,039.88	\$20.80
	Total for MAJOR GROUP 59	\$48,694.56	\$990.30
	Total for DIVISION G	\$306,157.49	\$6,139.58
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions		NI/A	K1/A
Other		N/A	N/A

				Taxable	Tax Due
Baltic - General co	ntinu	ed			
DIVISION: H Financ	e, Ins	urance, And Real Estate continued			
		•	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 Est	ate Ag	ents and Managers		\$26,697.88	\$533.96
			Total for MAJOR GROUP 65	\$26,697.88	\$533.96
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	\$33,604.13	\$672.09
DIVIDION: I Comite					
DIVISION: I Service		Darragel Comitace			
MAJOR GROUP:	72 nd Un	Personal Services holstery Cleaning		\$1,473.77	\$29.48
·		Studios, Portrait		\$4,954.98	\$99.10
-	-	Personal Services, NEC		\$3,147.40	\$62.95
Other				\$29,194.64	\$583.89
			Total for MAJOR GROUP 72	\$38,770.79	\$775.42
MAJOR GROUP:	73	Business Services		. ,	·
		d Pest Control Services		\$377.00	\$7.54
	-	ng and Maintenance Services, NEC		\$1,080.25	\$24.77
-		ntal and Leasing, NEC		\$648.13	\$12.96
7372 Prepacka		_		\$3,515.49	\$70.31
•	-	ted Services, NEC		\$6,655.97	\$133.12
•		rd, and Armored Car Services		\$270.55	\$5.41
7389 Miscellar	neous	Business Services		\$8,946.64	\$178.94
Other				\$2,201.14	\$44.03
			Total for MAJOR GROUP 73	\$23,695.17	\$477.08
MAJOR GROUP:	75	Automotive Repair, Services, And Parking	a		
Other				\$7,087.14	\$141.75
			Total for MAJOR GROUP 75	\$7,087.14	\$141.75
MAJOR GROUP:	76	Miscellaneous Repair Services			
		and Related Services, NEC		\$205.00	\$4.10
Other	•			N/A	N/A
			Total for MAJOR GROUP 76	\$369.78	\$7.40
MAJOR GROUP:	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:	87	Engineering, Accounting, Research, Man		•	
8713 Surveyin			agomoni, 7 ina Molatou Colvidos	\$2,879.01	\$57.58
<u>-</u>	-	diting, and Bookkeeping Services		\$2,783.31	\$55.67
Other	5,	5		N/A	N/A
			Total for MAJOR GROUP 87	\$5,802.82	\$116.06
MAJOR GROUP:	89	Miscellaneous Services	Total for Mindort Oftool of	· - ·	\$5.50
Other	55	Sociidi locas Goi vioco		N/A	N/A
			Total for MAJOR GROUP 89	N/A	N/A
			Total for MASON GNOOF 68	17// 1	14/74

Notalile i libali dalle 2011		
Politic Consent continued	Taxable	Tax Due
Baltic - General continued	¢70.470.67	¢4 596 70
Total for DIVISION I	\$79,179.67	\$1,586.79
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//
Baltic - General Recap		
A Agriculture, Forestry, And Fishing	\$72,567.70	\$1,451.35
C Construction	\$6,086.86	\$121.73 \$458.18
D Manufacturing E Transportation, Communications, Electric, Gas, And Sanitary Services	\$22,908.98 \$175,167.67	\$3,503.35
F Wholesale Trade	\$44,599.52	\$3,503.35 \$891.98
G Retail Trade	\$306,157.49	\$6,139.58
H Finance, Insurance, And Real Estate	\$33,604.13	\$672.09
I Services	\$79,179.67	\$1,586.79
Other	\$9,097.97	\$181.96
Total for Baltic - General	\$749,369.99	\$15,007.01
Baltic - Gross Receipts		
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
Total for DIVISION G	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
Total for DIVISION I	N/A	N/A
Raltic - Gross Receints Recen		
Other	\$26,718.84	\$267.18
Total for Baltic - Gross Receipts	\$26,718.84	\$267.18
·		
Baltic Recan		
A Agriculture, Forestry, And Fishing		\$1,451.35
C Construction		\$121.73
D Manufacturing		\$458.18
		\$3,503.35
E Transportation, Communications, Electric, Gas, And Sanitary Services		#004 00
E Transportation, Communications, Electric, Gas, And Sanitary Services F Wholesale Trade		
E Transportation, Communications, Electric, Gas, And Sanitary Services		\$891.98 \$6,139.58 \$672.09
E Transportation, Communications, Electric, Gas, And Sanitary Services F Wholesale Trade G Retail Trade H Finance, Insurance, And Real Estate I Services		\$6,139.58 \$672.09 \$1,586.79
E Transportation, Communications, Electric, Gas, And Sanitary Services F Wholesale Trade G Retail Trade H Finance, Insurance, And Real Estate		\$6,139.58 \$672.09

Returns Filed: June 2017

Tayable	Tay Dua

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

	-	Returns Filed: June 2017		
			Taxable	Tax Due
Belle Fourche - Gener				
-	, Forestry, And Fishing	in al On a lattice		
MAJOR GROUP: 0: Other	2 Agricultural Production Livestock And An	imai Speciaities	N/A	N/A
C.C .		Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 0	7 Agricultural Services			
0782 Lawn and Ga	rden Services		\$125,035.27	\$2,500.71
Other			\$255,360.40	\$5,107.20
		Total for MAJOR GROUP 07	\$380,395.67	\$7,607.91
		Total for DIVISION A	\$380,853.06	\$7,617.06
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	4 Mining And Quarrying Of Nonmetallic Min	nerals, Except Fuels	N/A	N/A
Other		Total for MA IOD CDOUD 14	N/A	N/A
		Total for MAJOR GROUP 14	N/A	
		Total for DIVISION B	N/A	IN/A
DIVISION: C Construction				
MAJOR GROUP: 1	•	rs And Operative Builders	\$81,889.88	\$1,637.80
Other	ractors - Single-Family Houses		ν/A	Ψ1,007.00 N/A
		Total for MAJOR GROUP 15	\$82,370.00	\$1,647.40
MAJOR GROUP: 1	6 Heavy Construction Other Than Building			
Other			N/A	N/A
		Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 1			07.470.44	044040
1711 Plumbing, He 1731 Electrical Wo	ating, and Air-Conditioning		\$7,170.44 \$417.07	\$143.40 \$8.34
1771 Concrete Wo			\$2,960.48	\$59.22
Other			\$33,321.72	\$666.44
		Total for MAJOR GROUP 17	\$43,869.71	\$877.40
		Total for DIVISION C	\$132,149.71	\$2,643.00
DIVISION: D Manufactui	ing			
MAJOR GROUP: 2	•			
Other			\$9,698.91	\$193.98
		Total for MAJOR GROUP 20	\$9,698.91	\$193.98
MAJOR GROUP: 2	5 Furniture And Fixtures			
Other			N/A	N/A
		Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 2	Paper And Allied Products		N/A	N/A
Other		Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 2	7 Printing, Publishing, And Allied Industries		IV/A	19/75
	Publishing, or Publishing and Printing	•	\$11,200.21	\$224.00
2741 Miscellaneou	s Publishing		\$4,061.28	\$81.23
2752 Commercial F	Printing, Lithographic		\$1,639.49	\$32.79
2754 Commercial F	_		\$456.44	\$9.13
2759 Commercial F	Printing, NEC		\$34,142.14 \$1,379.90	\$682.85 \$27.59
Other		Total for MA IOD ODOLID 27	\$52,879.46	\$1,057.59
MAJOR GROUP: 2	3 Chemicals And Allied Products	Total for MAJOR GROUP 27	ψ υ Ζ,υ <i>!</i> σ. τ υ	φ1,007.39
Other	Shermould / And Amed 1 Toutots		\$10,286.50	\$205.73
		Total for MAJOR GROUP 28	\$10,286.50	\$205.73
MAJOR GROUP: 3	 Rubber And Miscellaneous Plastics Prod 	ucts		

				Taxable	Tax Due
Belle Fourche - Ge	eneral	continued			
DIVISION: D Manuf	acturin	g continued			
			Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: Other	32	Stone, Clay, Glass, And Concrete Product	S	N/A	N/A
Other			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	33	Primary Metal Industries	rotal for twi bork of kool oz		
Other		•		N/A	N/A
			Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machin	ery And Transportation Equipment		
Other				\$143,204.59	\$2,864.08
MAJOR GROUP:	35	Industrial And Commercial Machinery And	Total for MAJOR GROUP 34	\$143,204.59	\$2,864.08
Other	33	industrial And Commercial Machinery And	Computer Equipment	\$53,415.36	\$1,068.30
			Total for MAJOR GROUP 35	\$53,415.36	\$1,068.30
MAJOR GROUP:	36	Electronic And Other Electrical Equipment	And Components, Except Computer Equipment	nt	
Other				\$1,456.38	\$29.14
			Total for MAJOR GROUP 36	\$1,456.38	\$29.14
MAJOR GROUP:	37	Transportation Equipment		NI/A	NI/A
Other				N/A	N/A
MAJOR GROUP:	38	Managing Analyzing And Controlling Incl	Total for MAJOR GROUP 37 truments; Photographic, Medical And Optical G	N/A	N/A
Other	36	measuring, Analyzing, And Controlling insi	tiuments, Friotographic, Medical And Optical G	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
		Motor Freight Transportation And Warehoo Without Storage	using	\$26,672.62	\$533.45
Other				N/A	N/A
MAJOR GROUP:	47	Transportation Comitoes	Total for MAJOR GROUP 42	\$28,355.22	\$567.10
Other	47	Transportation Services		\$2,837.50	\$56.75
			Total for MAJOR GROUP 47	\$2,837.50	\$56.75
MAJOR GROUP:	48	Communications			
	•	Communications		\$296,512.94	\$5,930.25
•		nmunications, Except Radiotelephone		\$36,601.21 \$376,778.00	\$732.03 \$5,535.56
		er Pay Television Services s Services, NEC		\$276,778.00 \$6,602.59	\$5,535.56 \$132.05
Other	lication	s dervices, INCO		N/A	N/A
			Total for MAJOR GROUP 48	\$617,129.24	\$12,342.58
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services			
Other				\$594,210.13	\$11,884.20
			Total for MAJOR GROUP 49	\$594,210.13	\$11,884.20
			Total for DIVISION E	\$1,242,532.09	\$24,850.63
DIVISION: F Whole	sale Tr	ade			
MAJOR GROUP:	50	Wholesale Trade-durable Goods			
5044 Office Ed			nro.	\$11,873.68 \$6.429.84	\$237.48 \$128.60
•		Computer Peripheral Equipment and Softwa	are	\$6,429.84 \$38,231.54	\$764.63
5046 Commer		•		\$22,487.86	\$449.76
		, and Hospital Equipment and Supplies juipment and Supplies, NEC		\$3,612.46	\$72.25
		ratus and Equipment, Wiring Supplies and C	onstruction Materials	\$27,391.18	\$547.83
		leating Equipment and Supplies	onstruction materials	\$22,407.19	\$448.15
	-	ng and Air-Conditioning Equipment and Sup	plies	\$18,872.00	\$377.44
o. o manifu		J. I I I I I I I I I I I I I I I I	r	, -,-	*******

		Taxable	Tax Due
Belle Fourche - General continued			
DIVISION: F Wholesale Trade continued			
5082 Construction and Mining Machinery and Equipment		\$14,028.33	\$280.57
5084 Industrial Machinery and Equipment		\$20,480.25	\$409.61
Other		\$78,799.32	\$1,583.84
	Total for MAJOR GROUP 50	\$264,613.65	\$5,300.16
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$4,525.92	\$90.52
5141 Groceries, General Line		\$18,891.47	\$377.84
5149 Groceries and Related Products, NEC		\$698.31 \$1,510.81	\$13.97 \$30.22
5169 Chemicals and Allied Products, NEC		\$5,760.75	\$115.22
5191 Farm Supplies5192 Books, Periodicals, and Newspapers		\$738.12	\$14.76
Other		\$11,939.61	\$238.78
	Total for MAJOR GROUP 51	\$44,064.99	\$881.31
		· ,	\$6.181.47
	Total for DIVISION F	\$308,678.64	\$6,181.47
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply	, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		\$493,119.87	\$9,862.40
5231 Paint, Glass, and Wallpaper Stores		\$41,463.83	\$829.28
5251 Hardware Stores		\$281,401.56	\$5,628.03
Other		N/A	N/A
	Total for MAJOR GROUP 52	\$857,489.82	\$17,149.80
MAJOR GROUP: 53 General Merchandise Stores		#204 402 4F	#7.000.07
5311 Department Stores		\$394,103.15 \$109,752.27	\$7,882.07 \$2,195.05
5331 Variety Stores 5399 Miscellaneous General Merchandise Stores		\$1,217,826.31	\$24,597.57
5399 Miscellaneous General Merchandise Stores	T		
MAJOR OPOUR	Total for MAJOR GROUP 53	\$1,721,681.73	\$34,674.69
MAJOR GROUP: 54 Food Stores		\$1,326,360.59	\$26,527.21
5411 Grocery Stores 5421 Meat and Fish Markets, Including Freezer Provisioners		\$49,099.38	\$981.99
5499 Miscellaneous Food Stores		\$19,870.85	\$397.41
Other		N/A	N/A
	Total for MAJOR GROUP 54	\$1,395,910.22	\$27,918.20
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service St	ations		
5511 Motor Vehicle Dealers		\$461,874.54	\$9,237.50
5531 Auto and Home Supply Stores		\$442,890.21	\$8,857.79
5541 Gasoline Service Station		\$259,013.81	\$5,180.28
Other		\$129,350.65	\$2,587.02
	Total for MAJOR GROUP 55	\$1,293,129.21	\$25,862.59
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		\$3,850.44	\$77.01
5632 Women's Accessory and Specialty Stores		\$10,711.50	\$214.24
5641 Children's and Infants' Wear Stores		\$351.03	\$7.02
5651 Family Clothing Stores		\$8,558.55	\$171.18
5661 Shoe Stores		\$4,906.32 \$19,434.32	\$98.13 \$388.69
5699 Miscellaneous Apparel and Accessory Stores Other		\$19,434.32 N/A	N/A
Other	T-1-1 (MA 10D 0D01D 50		\$958.07
MAJOR OPOUR	Total for MAJOR GROUP 56	\$47,902.11	\$950.07
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment 5712 Furniture Stores	Soures	\$34,066.86	\$681.34
5713 Floor Coverings Stores		\$28,999.05	\$579.99
5719 Miscellaneous Homefurnishings Stores		\$3,841.74	\$76.83
5719 Miscellaneous Homelumishings Stores 5722 Household Appliance Stores		\$22,726.34	\$454.53
5731 Radio, Television, and Consumer Electronics Stores		\$67,565.67	\$1,351.31
5734 Computer and Computer Software Stores		\$3,220.46	\$64.41
Other		\$4,416.43	\$88.32
	Total for MAJOR GROUP 57	\$164,836.55	\$3,296.73
MAJOR GROUP: 58 Eating And Drinking Places	. 3.2 3	,	. 5,===:.

Returns Filed: June 2017

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		Taxable	Tax Due
Belle Fourche - General continued			
DIVISION: G Retail Trade continued		¢730 069 20	£14 610 30
5812 Eating Places 5813 Drinking Places		\$730,968.29 \$92,710.84	\$14,619.38 \$1,854.22
3010 Dilliking Flaces	Total for MAJOR GROUP 58	\$823,679.13	\$16,473.60
MAJOR GROUP: 59 Miscellaneous Retail	Total to MAJON GNOOL 30	ψο20,0	Ψ.0, 0.00
5912 Drug Stores and Proprietary Stores		\$7,356.56	\$147.14
5932 Used Merchandise Stores		\$24,769.75	\$495.40
5941 Sporting Goods Stores and Bicycle Shops		\$32,785.00	\$655.70
5942 Book Stores 5943 Stationery Stores		\$7,096.77 \$20,535.28	\$141.95 \$410.72
5945 Hobby, Toy, and Game Stores		\$360.21	\$7.20
5947 Gift, Novelty, and Souvenir Shops		\$7,459.49	\$149.19
5961 Catalog and Mail-Order Houses		\$138,179.16	\$2,763.59
5963 Direct Selling Establishments		\$31,794.30	\$635.89
5992 Florists		\$39,801.14	\$796.03
5999 Miscellaneous Retail Stores, NEC Other		\$104,790.51 \$131,699.88	\$2,105.38 \$2,634.01
Other	Total for MAJOR GROUP 59	\$546,628.05	\$10,942.20
		\$6,851,256.82	\$137,275.88
	Total for DIVISION G	ψ0,031,230.02	φ137,273.00
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions		\$6,222.47	\$124.45
Other	Total for MA IOD CDOLID CO	\$6,222.47	\$124.45
MAJOR GROUP: 61 Non-depository Credit Institutions	Total for MAJOR GROUP 60	φ0,222. 4 1	\$124.43
6159 Miscellaneous Business Credit Institutions		(\$28,017.66)	(\$560.35)
Other		N/A	N/A
	Total for MAJOR GROUP 61	(\$27,912.96)	(\$558.26)
MAJOR GROUP: 63 Insurance Carriers			
6399 Insurance Carriers, NEC		\$1,582.65	\$31.66
Other		N/A	N/A
	Total for MAJOR GROUP 63	\$2,637.08	\$52.75
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		\$662.95	\$13.26
6411 Insurance Agents, Brokers, and Service	Total for MAJOR GROUP 64	\$662.95	\$13.26
MAJOR GROUP: 65 Real Estate	Total for MAJOR GROUP 64	φ002. 3 3	φ13.20
6531 Real Estate Agents and Managers		\$137,479.36	\$2,749.58
Other		\$26,015.66	\$521.09
	Total for MAJOR GROUP 65	\$163,495.02	\$3,270.67
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	\$150,333.96	\$3,007.45
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Oth	er Lodging Places		
7011 Hotels and Motels		\$174,108.78	\$3,482.18
	Total for MAJOR GROUP 70	\$174,108.78	\$3,482.18
MAJOR GROUP: 72 Personal Services			
7217 Carpet and Upholstery Cleaning		\$13,082.37	\$261.66
7221 Photographic Studios, Portrait		\$4,799.00	\$95.98 \$630.54
7231 Beauty Shops		\$31,976.87	\$639.54
7200 Miscellaneous Personal Services NEC		\$8 699 70	\$173 99
7299 Miscellaneous Personal Services, NEC Other		\$8,699.70 \$109,282.14	\$173.99 \$2,185.65
7299 Miscellaneous Personal Services, NEC Other	Total for MA IOR GROUP 72	\$109,282.14	\$2,185.65
	Total for MAJOR GROUP 72		
Other	Total for MAJOR GROUP 72	\$109,282.14	\$2,185.65
Other MAJOR GROUP: 73 Business Services	Total for MAJOR GROUP 72	\$109,282.14 \$167,840.08 \$2,201.15 \$3,808.23	\$2,185.65 \$3,356.82 \$44.03 \$76.16
Other MAJOR GROUP: 73 Business Services 7311 Advertising Agencies	Total for MAJOR GROUP 72	\$109,282.14 \$167,840.08 \$2,201.15	\$2,185.65 \$3,356.82 \$44.03

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				Taxable	Tax Due
elle Fourche - Ge					
		ntinued		\$41,250.86	\$825.01
		tal and Leasing, NEC ramming Services		\$6,909.56	\$138.19
7371 Computer	_	-		\$44,746.80	\$894.94
•	_	essing and Data Preparation and Processi	na Services	\$19,536.31	\$390.73
7377 Computer		· · ·		\$803.92	\$16.08
•		ted Services, NEC		\$7,130.59	\$142.61
7382 Security S				\$3,138.56	\$62.77
7389 Miscellan	eous I	Business Services		\$89,536.89	\$1,790.76
Other				\$45,354.60	\$907.10
			Total for MAJOR GROUP 73	\$319,676.44	\$6,397.43
MAJOR GROUP:		Automotive Repair, Services, And Parkir		¢142 240 70	¢2.964.22
	-	Upholstery Repair Shops and Paint Shops	S	\$143,210.79 \$92,532.74	\$2,864.22 \$1,850.66
	-	and Repair Shops		\$92,532.74 \$94,631.25	\$1,892.63
		otive Repair Shops		\$64,060.24	\$1,892.03 \$1,281.21
	-	pair Shops, NEC vices, Except Repair and Carwashes		\$19,937.89	\$398.76
Other	ve Sei	vices, Except Repair and Carwasnes		\$33,158.34	\$663.17
Other			Total for MAJOR GROUP 75	\$447,531.25	\$8,950.65
MAJOR GROUP:	76	Miscellaneous Repair Services	Total for MAJOR GROUP 75	944 7,331.23	φο,930.03
7692 Welding F		· ·		\$13,899.15	\$277.98
-		and Related Services, NEC		\$47,137.34	\$942.75
Other	•			\$42,120.58	\$842.41
			Total for MAJOR GROUP 76	\$103,157.07	\$2,063.14
MAJOR GROUP:	78	Motion Pictures		NIA	NIA
Other			T	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services	Total for MAJOR GROUP 78	N/A	N/A
Other	13	Amusement And Nedleation Services		\$41,585.67	\$831.72
			Total for MAJOR GROUP 79	\$41,585.67	\$831.72
MAJOR GROUP:	80	Health Services		00.070.00	205.40
Other				\$3,272.99	\$65.46
MA JOB OBOUB	0.4		Total for MAJOR GROUP 80	\$3,272.99	\$65.46
MAJOR GROUP: 8111 Legal Ser	81	Legal Services		\$144,527.64	\$2,890.55
6111 Legal Sel	VICES		Total for MA IOR CROUP 91	\$144,527.64	\$2,890.55
MAJOR GROUP:	82	Educational Services	Total for MAJOR GROUP 81	Ψ144,027.04	Ψ2,000.00
Other		200001010		\$320.00	\$6.40
			Total for MAJOR GROUP 82	\$320.00	\$6.40
MAJOR GROUP:	83	Social Services			
Other				N/A	N/A
			Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		0004.00	40.00
Other				\$331.26	\$6.62
			Total for MAJOR GROUP 86	\$331.26	\$6.62
MAJOR GROUP:	87 ~ Son/	Engineering, Accounting, Research, Mai	nagement, And Related Services	\$12,157.50	\$243.15
8713 Surveying	-			\$149,304.15	\$2,986.09
8734 Testing L	-	diting, and Bookkeeping Services		\$4,338.72	\$86.78
_		ulting Services, NEC		\$2,204.51	\$44.09
Other	00113	unting Oct vices, IVEO		\$5,190.18	\$103.80
			Total for MAJOR GROUP 87	\$173,195.06	\$3,463.91
MAJOR GROUP:	88	Private Households			
Other				N/A	N/A
MA IOD ODGUD	00	Minnellandaux Ormitae	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: Other	89	Miscellaneous Services		N/A	N/A
Guiei				17// 1	14//

Returns Filed: June 2017

	Taxable	Tax Due
Belle Fourche - General continued		
IVISION: I Services continued Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	\$1,599,222.12	\$31,988.40
Belle Fourche - General Recap		
Agriculture, Forestry, And Fishing	\$380,853.06	\$7,617.06
Construction	\$132,149.71	\$2,643.00
Manufacturing	\$350,413.64	\$7,008.26
Transportation, Communications, Electric, Gas, And Sanitary Services	\$1,242,532.09	\$24,850.63
Wholesale Trade	\$308,678.64	\$6,181.47
Retail Trade	\$6,851,256.82	\$137,275.88
Finance, Insurance, And Real Estate	\$150,333.96	\$3,007.45
Services	\$1,599,222.12	\$31,988.40
Other	\$2,433.52	\$48.67
Total for Belle Fourche - General	\$11,017,873.56	\$220,620.82
selle Fourche - Gross Receipts		
IVISION: 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
IVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products	NI/A	NI/A
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
Total for DIVISION D	N/A	N/A
IVISION: 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
IVISION: 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	\$211,042.33	\$2,110.42
Other	Ψ211,042.00 N/A	Ψ2,110.42 N/A
Total for MAJOR GROUP 54	\$218,050.64	\$2,180.50
	Ψ2 10,000.01	Ψ2,100.00
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations 5541 Gasoline Service Station	\$42,094.72	\$420.95
Total for MAJOR GROUP 55	\$42,094.72	\$420.95
MAJOR GROUP: 58 Eating And Drinking Places	6705.074.04	\$7,259.74
· · ·	\$725,974.34	\$696.08
MAJOR GROUP: 58 Eating And Drinking Places 5812 Eating Places 5813 Drinking Places	\$725,974.34 \$69,607.34	Ψ090.00
5812 Eating Places		
5812 Eating Places 5813 Drinking Places Total for MAJOR GROUP 58 MAJOR GROUP: 59 Miscellaneous Retail	\$69,607.34 \$795,581.68	\$7,955.82
5812 Eating Places 5813 Drinking Places Total for MAJOR GROUP 58 MAJOR GROUP: 59 Miscellaneous Retail Other	\$69,607.34 \$795,581.68 N/A	\$7,955.82 N/A
5812 Eating Places 5813 Drinking Places Total for MAJOR GROUP 58 MAJOR GROUP: 59 Miscellaneous Retail	\$69,607.34 \$795,581.68	\$7,955.82

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

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	Taxable	Tax Due
Belle Fourche - Gross Receipts continued		
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		
7011 Hotels and Motels	\$173,497.84	\$1,734.98
Total for MAJOR GROUP 70	\$173,497.84	\$1,734.98
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	\$20,461.61	\$204.62
Total for MAJOR GROUP 79	\$20,461.61	\$204.62
Total for DIVISION I	\$193,959.45	\$1,939.60
Belle Fourche - Gross Receipts Recap		
G Retail Trade	\$1,183,237.75	\$11,832.38
I Services	\$193,959.45	\$1,939.60
Other	\$19,824.55	\$198.24
Total for Belle Fourche - Gross Receipts	\$1,397,021.75	\$13,970.22
Belle Fourche Recap		
A Agriculture, Forestry, And Fishing		\$7,617.06
C Construction		\$2,643.00
D Manufacturing		\$7,008.26
E Transportation, Communications, Electric, Gas, And Sanitary Services		\$24,850.63
F Wholesale Trade		\$6,181.47
G Retail Trade		\$149,108.26
H Finance, Insurance, And Real Estate		\$3,007.45
I Services Other		\$33,928.00 \$246.91
Total for Belle Fourche		\$234,591.04

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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.

Returns Filed: June 2017

	Returns Filed: June 2017		
		Taxable	Tax Due
Belvidere - General			
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kind	red Products	N/A	N/A
Other	Tatal faa MA IOD ODOUD O		N/A
MAJOR GROUP: 27 Printing, Publis	Total for MAJOR GROUP 2 shing, And Allied Industries	U NA	N/A
Other	ming, And Amed industries	\$108.80	\$2.17
	Total for MAJOR GROUP 2	7 \$108.80	\$2.17
	Total for DIVISION I		\$28.51
DIVIDION: F. Turner and the Communication			
	ions, Electric, Gas, And Sanitary Services Fransportation And Warehousing		
Other	Tansportation And Waterlousing	N/A	N/A
	Total for MAJOR GROUP 4	2 N/A	N/A
MAJOR GROUP: 47 Transportation	Services		
Other		N/A	N/A
	Total for MAJOR GROUP 4	7 N/A	N/A
MAJOR GROUP: 48 Communication			
4812 Radiotelephone Communications		\$2,415.12 \$1,328.50	\$48.30 \$26.57
4813 Telephone Communications, Exc Other	cept Radiotelephone	\$1,326.50 N/A	\$26.57 N/A
Gulei	Total for MAJOR GROUP 4		\$98.94
MAJOR GROUP: 49 Electric, Gas. A	And Sanitary Services	ψ ,, <u>-</u>	φσο.σ .
Other	and cumuly connece	N/A	N/A
	Total for MAJOR GROUP 4	9 N/A	N/A
	Total for DIVISION	\$10,086.93	\$201.74
DIVISION: F Wholesale Trade			
	de-durable Goods		
Other	30 301 30 30 30 30 30 30 30 30 30 30 30 30 30	\$473.98	\$9.48
	Total for MAJOR GROUP 5	0 \$473.98	\$9.48
	Total for DIVISION	F \$473.98	\$9.48
DIVISION: G Retail Trade			
	als, Hardware, Garden Supply, And Mobile Home Dealers		
Other	, · · · · · · · · · · · · · · · · · ·	N/A	N/A
	Total for MAJOR GROUP 5	2 N/A	N/A
MAJOR GROUP: 53 General Merch	andise Stores		
5311 Department Stores		\$1,025.50	\$20.51
	Total for MAJOR GROUP 5	3 \$1,025.50	\$20.51
MAJOR GROUP: 54 Food Stores		NIA	NI/A
Other		N/A	N/A
MAJOR CROUD: 56 Appeal And A	Total for MAJOR GROUP 5	4 N/A	N/A
MAJOR GROUP: 56 Apparel And Ac Other	ccessory Stores	N/A	N/A
	Total for MAJOR GROUP 5	6 N/A	N/A
MAJOR GROUP: 58 Eating And Drin			
Other	·	N/A	N/A
	Total for MAJOR GROUP 5	8 N/A	N/A
MAJOR GROUP: 59 Miscellaneous	Retail		
5961 Catalog and Mail-Order Houses		\$827.65	\$16.55
5999 Miscellaneous Retail Stores, NE Other	U	\$1,114.81 \$1,156.25	\$22.30 \$23.13
Outer	Total for MAJOR GROUP 5		\$61.98
		· 	\$184.65
	Total for DIVISION (J \$3,231.04	φ104.05
DIVISION: H Finance, Insurance, And Real	Estate		
MAJOR GROUP: 65 Real Estate		NIA	A1/A

Other

N/A

N/A

	Taxable	Tax Due
Belvidere - General continued		
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		
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	\$424.73	\$8.49
Total for MAJOR GROUP 73	\$424.73	\$8.49
MAJOR GROUP: 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	00.004.00	0.40.40
Other	\$2,004.90	\$40.10
Total for MAJOR GROUP 87	\$2,004.90	\$40.10
Total for DIVISION I	\$3,742.83	\$74.85
Dalvidara Comoral Dagan		
Belvidere - General Recap		
D Manufacturing	\$1,425.80	\$28.51
E Transportation, Communications, Electric, Gas, And Sanitary Services	\$10,086.93	\$201.74
F Wholesale Trade	\$473.98	\$9.48
G Retail Trade	\$9,231.84	\$184.65
I Services	\$3,742.83	\$74.85
Other	\$811.27	\$16.59
Total for Belvidere - General	\$25,772.65	\$515.82
Belvidere Recap		
D Manufacturing		\$28.51
E Transportation, Communications, Electric, Gas, And Sanitary Services F Wholesale Trade		\$201.74 \$9.48
G Retail Trade		\$184.65
I Services		\$74.85
Other		\$16.59
Total for Belvidere		\$515.82

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Taxable	Tax Due

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

		110101			
				Taxable	Tax Due
Beresford - General					
DIVISION: A Agricultu MAJOR GROUP:		Forestry, And Fishing Agricultural Services			
0782 Lawn and				\$20,390.32	\$407.81
Other				\$40,107.23	\$802.15
			Total for MAJOR GROUP 07	\$60,497.55	\$1,209.96
			Total for DIVISION A	\$60,497.55	\$1,209.96
DIVISION: C Construc	ction				
MAJOR GROUP:	15	Building Construction General Contractors And	d Operative Builders		
1521 General Co	ontra	ctors - Single-Family Houses		\$129,416.28	\$2,588.33
			Total for MAJOR GROUP 15	\$129,416.28	\$2,588.33
MAJOR GROUP:	16	Heavy Construction Other Than Building Cons	truction Contractors	NI/A	NI/A
Other				N/A	N/A
MA IOD CDOUD:	17	Construction Consist Trade Contractors	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:	17 Heati	Construction Special Trade Contractors ing, and Air-Conditioning		\$3,301.61	\$66.03
1731 Electrical V		ing, and the conditioning		\$709.90	\$14.20
1751 Carpentry	Work			\$485.57	\$9.71
Other				\$5,762.92	\$115.26
			Total for MAJOR GROUP 17	\$10,260.00	\$205.20
			Total for DIVISION C	\$139,868.02	\$2,797.36
DIVISION: D Manufac	turin	g			
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 Fi	om Fabrics And Similar Materials	N/A	N/A
Other			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries	TOTAL TOT WASON GROOT 25		
		ublishing, or Publishing and Printing		\$4,317.02	\$86.34
2731 Books: Pul	blishi	ng, or Publishing and Printing		\$413.57	\$8.27
2741 Miscellane		•		\$1,434.53	\$28.69
		nting, Lithographic		\$7,841.11 \$2,541.73	\$156.83 \$50.83
2759 Commercia Other	ai Fiii	nuing, NEC		\$1,812.99	\$36.26
			Total for MAJOR GROUP 27	\$18,360.95	\$367.22
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				\$7,050.72	\$141.01
			Total for MAJOR GROUP 28	\$7,050.72	\$141.01
MAJOR GROUP:	29	Petroleum Refining And Related Industries			
Other				N/A	N/A
MA IOD ODOLID	00	Bulble And March Lance on Black of Brack of	Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: Other	30	Rubber And Miscellaneous Plastics Products		N/A	N/A
Outer			Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products	Total for Windows Circost 30		
Other		,,		N/A	N/A
			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Cor	mputer Equipment		
Other				\$3,039.64	\$60.79
			Total for MAJOR GROUP 35	\$3,039.64	\$60.79
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And	d Components, Except Computer Equipmen	t N/A	N/A
Other			Total for MAJOR GROUP 36	N/A	N/A N/A
MAJOR GROUP:	37	Transportation Equipment	TOTAL TO INFAUCK GROUP 30	IVA	IN/A
Other	٥,			N/A	N/A
Other					

		Taxable	Tax Due
eresford - General <i>continued</i>			
IVISION: D Manufacturing continued			
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instrum Other	lents; Photographic, Medical And Optical G	oods; watches And Clocks N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
Other		\$5,142.00	\$102.84
	Total for MAJOR GROUP 39	\$5,142.00	\$102.84
	Total for DIVISION D	\$758,214.05	\$15,164.27
IVISION: E Transportation, Communications, Electric, Gas, And Sanita	ry Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing	g		
4212 Local Trucking Without Storage		\$3,875.82	\$77.51
Other		N/A	N/A
MAJOR OROUR AT T	Total for MAJOR GROUP 42	\$3,950.82	\$79.01
MAJOR GROUP: 47 Transportation Services Other		N/A	N/A
Outer	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications	Total for WASON SINGS 47		
4812 Radiotelephone Communications		\$115,883.01	\$2,317.66
4813 Telephone Communications, Except Radiotelephone		\$74,415.86	\$1,488.32
4841 Cable and Other Pay Television Services		\$61,179.22	\$1,223.58
4899 Communications Services, NEC		\$1,509.78	\$30.20
Other	T	N/A	N/A \$5,065.87
MA IOD CDOUD: 40 Flootrie Con And Coniton Convices	Total for MAJOR GROUP 48	\$253,293.37	\$5,065.87
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other		\$303,917.10	\$6,078.34
	Total for MAJOR GROUP 49	\$303,917.10	\$6,078.34
IVISION: F Wholesale Trade MAJOR GROUP: 50 Wholesale Trade-durable Goods 5044 Office Equipment 5045 Computers and Computer Peripheral Equipment and Software	Total for DIVISION E	\$561,163.29 \$11,370.04 \$5,177.39	\$11,223.26 \$227.41 \$103.55
MAJOR GROUP: 50 Wholesale Trade-durable Goods	ruction Materials	\$11,370.04	\$227.41
MAJOR GROUP: 50 Wholesale Trade-durable Goods 5044 Office Equipment 5045 Computers and Computer Peripheral Equipment and Software 5046 Commercial Equipment, NEC 5047 Medical, Dental, and Hospital Equipment and Supplies 5063 Electrical Apparatus and Equipment, Wiring Supplies and Const 5072 Hardware 5074 Plumbing and Heating Equipment and Supplies 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies 5084 Industrial Machinery and Equipment	ruction Materials	\$11,370.04 \$5,177.39 \$2,601.60 \$18,123.09 \$30,041.15 \$199,961.09 \$9,249.29 \$3,890.61 \$16,190.80 \$89,943.18	\$227.41 \$103.55 \$52.03 \$362.46 \$600.82 \$3,999.23 \$184.99 \$77.81 \$323.81 \$1,802.05
MAJOR GROUP: 50 Wholesale Trade-durable Goods 5044 Office Equipment 5045 Computers and Computer Peripheral Equipment and Software 5046 Commercial Equipment, NEC 5047 Medical, Dental, and Hospital Equipment and Supplies 5063 Electrical Apparatus and Equipment, Wiring Supplies and Const 5072 Hardware 5074 Plumbing and Heating Equipment and Supplies 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies 5084 Industrial Machinery and Equipment Other MAJOR GROUP: 51 Wholesale Trade-non-durable Goods 5122 Drugs, Drug Proprietaries, and Druggists' Sundries 5141 Groceries, General Line	ruction Materials	\$11,370.04 \$5,177.39 \$2,601.60 \$18,123.09 \$30,041.15 \$199,961.09 \$9,249.29 \$3,890.61 \$16,190.80 \$89,943.18 \$386,548.24 \$934.50 \$5,254.78	\$227.41 \$103.55 \$52.03 \$362.46 \$600.82 \$3,999.23 \$184.99 \$77.81 \$323.81 \$1,802.05 \$7,734.16
MAJOR GROUP: 50 Wholesale Trade-durable Goods 5044 Office Equipment 5045 Computers and Computer Peripheral Equipment and Software 5046 Commercial Equipment, NEC 5047 Medical, Dental, and Hospital Equipment and Supplies 5063 Electrical Apparatus and Equipment, Wiring Supplies and Const 5072 Hardware 5074 Plumbing and Heating Equipment and Supplies 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies 5084 Industrial Machinery and Equipment Other MAJOR GROUP: 51 Wholesale Trade-non-durable Goods 5122 Drugs, Drug Proprietaries, and Druggists' Sundries 5141 Groceries, General Line 5149 Groceries and Related Products, NEC	ruction Materials	\$11,370.04 \$5,177.39 \$2,601.60 \$18,123.09 \$30,041.15 \$199,961.09 \$9,249.29 \$3,890.61 \$16,190.80 \$89,943.18 \$386,548.24 \$934.50 \$5,254.78 \$265.98	\$227.41 \$103.55 \$52.03 \$362.46 \$600.82 \$3,999.23 \$184.99 \$77.81 \$323.81 \$1,802.05 \$7,734.16
MAJOR GROUP: 50 Wholesale Trade-durable Goods 5044 Office Equipment 5045 Computers and Computer Peripheral Equipment and Software 5046 Commercial Equipment, NEC 5047 Medical, Dental, and Hospital Equipment and Supplies 5063 Electrical Apparatus and Equipment, Wiring Supplies and Const 5072 Hardware 5074 Plumbing and Heating Equipment and Supplies 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies 5084 Industrial Machinery and Equipment Other MAJOR GROUP: 51 Wholesale Trade-non-durable Goods 5122 Drugs, Drug Proprietaries, and Druggists' Sundries 5141 Groceries, General Line	ruction Materials Total for MAJOR GROUP 50	\$11,370.04 \$5,177.39 \$2,601.60 \$18,123.09 \$30,041.15 \$199,961.09 \$9,249.29 \$3,890.61 \$16,190.80 \$89,943.18 \$386,548.24 \$934.50 \$5,254.78 \$265.98 \$7,613.13	\$227.41 \$103.55 \$52.03 \$362.46 \$600.82 \$3,999.23 \$184.99 \$77.81 \$323.81 \$1,802.05 \$7,734.16 \$18.69 \$105.10 \$5.32 \$152.28
MAJOR GROUP: 50 Wholesale Trade-durable Goods 5044 Office Equipment 5045 Computers and Computer Peripheral Equipment and Software 5046 Commercial Equipment, NEC 5047 Medical, Dental, and Hospital Equipment and Supplies 5063 Electrical Apparatus and Equipment, Wiring Supplies and Const 5072 Hardware 5074 Plumbing and Heating Equipment and Supplies 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies 5084 Industrial Machinery and Equipment Other MAJOR GROUP: 51 Wholesale Trade-non-durable Goods 5122 Drugs, Drug Proprietaries, and Druggists' Sundries 5141 Groceries, General Line 5149 Groceries and Related Products, NEC	ruction Materials Total for MAJOR GROUP 50 Total for MAJOR GROUP 51	\$11,370.04 \$5,177.39 \$2,601.60 \$18,123.09 \$30,041.15 \$199,961.09 \$9,249.29 \$3,890.61 \$16,190.80 \$89,943.18 \$386,548.24 \$934.50 \$5,254.78 \$265.98 \$7,613.13	\$227.41 \$103.55 \$52.03 \$362.46 \$600.82 \$3,999.23 \$184.99 \$77.81 \$323.81 \$1,802.05 \$7,734.16 \$18.69 \$105.10 \$5.32 \$152.28
MAJOR GROUP: 50 Wholesale Trade-durable Goods 5044 Office Equipment 5045 Computers and Computer Peripheral Equipment and Software 5046 Commercial Equipment, NEC 5047 Medical, Dental, and Hospital Equipment and Supplies 5063 Electrical Apparatus and Equipment, Wiring Supplies and Const 5072 Hardware 5074 Plumbing and Heating Equipment and Supplies 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies 5084 Industrial Machinery and Equipment Other MAJOR GROUP: 51 Wholesale Trade-non-durable Goods 5122 Drugs, Drug Proprietaries, and Druggists' Sundries 5141 Groceries, General Line 5149 Groceries and Related Products, NEC	ruction Materials Total for MAJOR GROUP 50	\$11,370.04 \$5,177.39 \$2,601.60 \$18,123.09 \$30,041.15 \$199,961.09 \$9,249.29 \$3,890.61 \$16,190.80 \$89,943.18 \$386,548.24 \$934.50 \$5,254.78 \$265.98 \$7,613.13	\$227.41 \$103.55 \$52.03 \$362.46 \$600.82 \$3,999.23 \$184.99 \$77.81 \$323.81 \$1,802.05 \$7,734.16 \$18.69 \$105.10 \$5.32 \$152.28
MAJOR GROUP: 50 Wholesale Trade-durable Goods 5044 Office Equipment 5045 Computers and Computer Peripheral Equipment and Software 5046 Commercial Equipment, NEC 5047 Medical, Dental, and Hospital Equipment and Supplies 5063 Electrical Apparatus and Equipment, Wiring Supplies and Const 5072 Hardware 5074 Plumbing and Heating Equipment and Supplies 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies 5084 Industrial Machinery and Equipment Other MAJOR GROUP: 51 Wholesale Trade-non-durable Goods 5122 Drugs, Drug Proprietaries, and Druggists' Sundries 5141 Groceries, General Line 5149 Groceries and Related Products, NEC Other	Total for MAJOR GROUP 50 Total for MAJOR GROUP 51 Total for DIVISION F	\$11,370.04 \$5,177.39 \$2,601.60 \$18,123.09 \$30,041.15 \$199,961.09 \$9,249.29 \$3,890.61 \$16,190.80 \$89,943.18 \$386,548.24 \$934.50 \$5,254.78 \$265.98 \$7,613.13	\$227.41 \$103.55 \$52.03 \$362.46 \$600.82 \$3,999.23 \$184.99 \$77.81 \$323.81 \$1,802.05 \$7,734.16 \$18.69 \$105.10 \$5.32 \$152.28
MAJOR GROUP: 50 Wholesale Trade-durable Goods 5044 Office Equipment 5045 Computers and Computer Peripheral Equipment and Software 5046 Commercial Equipment, NEC 5047 Medical, Dental, and Hospital Equipment and Supplies 5063 Electrical Apparatus and Equipment, Wiring Supplies and Const 5072 Hardware 5074 Plumbing and Heating Equipment and Supplies 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies 5084 Industrial Machinery and Equipment Other MAJOR GROUP: 51 Wholesale Trade-non-durable Goods 5122 Drugs, Drug Proprietaries, and Druggists' Sundries 5141 Groceries, General Line 5149 Groceries and Related Products, NEC Other IVISION: G Retail Trade MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply,	Total for MAJOR GROUP 50 Total for MAJOR GROUP 51 Total for DIVISION F	\$11,370.04 \$5,177.39 \$2,601.60 \$18,123.09 \$30,041.15 \$199,961.09 \$9,249.29 \$3,890.61 \$16,190.80 \$89,943.18 \$386,548.24 \$934.50 \$5,254.78 \$265.98 \$7,613.13 \$14,068.39	\$227.41 \$103.55 \$52.03 \$362.46 \$600.82 \$3,999.23 \$184.99 \$77.81 \$323.81 \$1,802.05 \$7,734.16 \$18.69 \$105.10 \$5.32 \$152.28 \$281.39
MAJOR GROUP: 50 Wholesale Trade-durable Goods 5044 Office Equipment 5045 Computers and Computer Peripheral Equipment and Software 5046 Commercial Equipment, NEC 5047 Medical, Dental, and Hospital Equipment and Supplies 5063 Electrical Apparatus and Equipment, Wiring Supplies and Const 5072 Hardware 5074 Plumbing and Heating Equipment and Supplies 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies 5084 Industrial Machinery and Equipment Other MAJOR GROUP: 51 Wholesale Trade-non-durable Goods 5122 Drugs, Drug Proprietaries, and Druggists' Sundries 5141 Groceries, General Line 5149 Groceries and Related Products, NEC Other IVISION: G Retail Trade MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, 5211 Lumber and Other Building Materials Dealers	Total for MAJOR GROUP 50 Total for MAJOR GROUP 51 Total for DIVISION F	\$11,370.04 \$5,177.39 \$2,601.60 \$18,123.09 \$30,041.15 \$199,961.09 \$9,249.29 \$3,890.61 \$16,190.80 \$89,943.18 \$386,548.24 \$934.50 \$5,254.78 \$265.98 \$7,613.13 \$14,068.39 \$400,616.63	\$227.41 \$103.55 \$52.03 \$362.46 \$600.82 \$3,999.23 \$184.99 \$77.81 \$323.81 \$1,802.05 \$7,734.16 \$18.69 \$105.10 \$5.32 \$152.28 \$281.39 \$8,015.55
MAJOR GROUP: 50 Wholesale Trade-durable Goods 5044 Office Equipment 5045 Computers and Computer Peripheral Equipment and Software 5046 Commercial Equipment, NEC 5047 Medical, Dental, and Hospital Equipment and Supplies 5063 Electrical Apparatus and Equipment, Wiring Supplies and Const 5072 Hardware 5074 Plumbing and Heating Equipment and Supplies 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies 5084 Industrial Machinery and Equipment Other MAJOR GROUP: 51 Wholesale Trade-non-durable Goods 5122 Drugs, Drug Proprietaries, and Druggists' Sundries 5141 Groceries, General Line 5149 Groceries and Related Products, NEC Other IVISION: G Retail Trade MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, 5211 Lumber and Other Building Materials Dealers 5251 Hardware Stores	Total for MAJOR GROUP 50 Total for MAJOR GROUP 51 Total for DIVISION F	\$11,370.04 \$5,177.39 \$2,601.60 \$18,123.09 \$30,041.15 \$199,961.09 \$9,249.29 \$3,890.61 \$16,190.80 \$89,943.18 \$386,548.24 \$934.50 \$5,254.78 \$265.98 \$7,613.13 \$14,068.39	\$227.41 \$103.55 \$52.03 \$362.46 \$600.82 \$3,999.23 \$184.99 \$77.81 \$323.81 \$1,802.05 \$7,734.16 \$18.69 \$105.10 \$5.32 \$152.28 \$281.39
MAJOR GROUP: 50 Wholesale Trade-durable Goods 5044 Office Equipment 5045 Computers and Computer Peripheral Equipment and Software 5046 Commercial Equipment, NEC 5047 Medical, Dental, and Hospital Equipment and Supplies 5063 Electrical Apparatus and Equipment, Wiring Supplies and Const 5072 Hardware 5074 Plumbing and Heating Equipment and Supplies 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies 5084 Industrial Machinery and Equipment Other MAJOR GROUP: 51 Wholesale Trade-non-durable Goods 5122 Drugs, Drug Proprietaries, and Druggists' Sundries 5141 Groceries, General Line 5149 Groceries and Related Products, NEC Other IVISION: G Retail Trade MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, 5211 Lumber and Other Building Materials Dealers	Total for MAJOR GROUP 50 Total for MAJOR GROUP 51 Total for DIVISION F And Mobile Home Dealers	\$11,370.04 \$5,177.39 \$2,601.60 \$18,123.09 \$30,041.15 \$199,961.09 \$9,249.29 \$3,890.61 \$16,190.80 \$89,943.18 \$386,548.24 \$934.50 \$5,254.78 \$265.98 \$7,613.13 \$14,068.39 \$400,616.63	\$227.41 \$103.55 \$52.03 \$362.46 \$600.82 \$3,999.23 \$184.99 \$77.81 \$323.81 \$1,802.05 \$7,734.16 \$18.69 \$105.10 \$5.32 \$152.28 \$281.39 \$8,015.55
MAJOR GROUP: 50 Wholesale Trade-durable Goods 5044 Office Equipment 5045 Computers and Computer Peripheral Equipment and Software 5046 Commercial Equipment, NEC 5047 Medical, Dental, and Hospital Equipment and Supplies 5063 Electrical Apparatus and Equipment, Wiring Supplies and Const 5072 Hardware 5074 Plumbing and Heating Equipment and Supplies 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies 5084 Industrial Machinery and Equipment Other MAJOR GROUP: 51 Wholesale Trade-non-durable Goods 5122 Drugs, Drug Proprietaries, and Druggists' Sundries 5141 Groceries, General Line 5149 Groceries and Related Products, NEC Other IVISION: G Retail Trade MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, 5211 Lumber and Other Building Materials Dealers 5251 Hardware Stores	Total for MAJOR GROUP 50 Total for MAJOR GROUP 51 Total for DIVISION F	\$11,370.04 \$5,177.39 \$2,601.60 \$18,123.09 \$30,041.15 \$199,961.09 \$9,249.29 \$3,890.61 \$16,190.80 \$89,943.18 \$386,548.24 \$934.50 \$5,254.78 \$265.98 \$7,613.13 \$14,068.39 \$400,616.63	\$227.41 \$103.55 \$52.03 \$362.46 \$600.82 \$3,999.23 \$184.99 \$77.81 \$323.81 \$1,802.05 \$7,734.16 \$18.69 \$105.10 \$5.32 \$152.28 \$281.39 \$8,015.55
MAJOR GROUP: 50 Wholesale Trade-durable Goods 5044 Office Equipment 5045 Computers and Computer Peripheral Equipment and Software 5046 Commercial Equipment, NEC 5047 Medical, Dental, and Hospital Equipment and Supplies 5063 Electrical Apparatus and Equipment, Wiring Supplies and Const 5072 Hardware 5074 Plumbing and Heating Equipment and Supplies 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies 5084 Industrial Machinery and Equipment Other MAJOR GROUP: 51 Wholesale Trade-non-durable Goods 5122 Drugs, Drug Proprietaries, and Druggists' Sundries 5141 Groceries, General Line 5149 Groceries and Related Products, NEC Other IVISION: G Retail Trade MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, 5211 Lumber and Other Building Materials Dealers 5251 Hardware Stores Other	Total for MAJOR GROUP 50 Total for MAJOR GROUP 51 Total for DIVISION F And Mobile Home Dealers	\$11,370.04 \$5,177.39 \$2,601.60 \$18,123.09 \$30,041.15 \$199,961.09 \$9,249.29 \$3,890.61 \$16,190.80 \$89,943.18 \$386,548.24 \$934.50 \$5,254.78 \$265.98 \$7,613.13 \$14,068.39 \$400,616.63	\$227.41 \$103.55 \$52.03 \$362.46 \$600.82 \$3,999.23 \$184.99 \$77.81 \$323.81 \$1,802.05 \$7,734.16 \$18.69 \$105.10 \$5.32 \$152.28 \$281.39 \$8,015.55

•		Taxable	Tax Due
Beresford - General continued			
DIVISION: G Retail Trade continued		\$9,728.71	\$194.58
5399 Miscellaneous General Merchandise Stores	Tatal for MA IOD ODOUD 52	\$163,307.41	\$3,266.15
MAJOR GROUP: 54 Food Stores	Total for MAJOR GROUP 53	\$105,507.41	φ3,200.13
5411 Grocery Stores		\$355,448.77	\$7,108.97
5499 Miscellaneous Food Stores		\$4,765.33	\$95.31
Other		\$649.75	\$12.99
	Total for MAJOR GROUP 54	\$360,863.85	\$7,217.27
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service St	tations		
5531 Auto and Home Supply Stores		\$14,099.90	\$282.00
5541 Gasoline Service Station		\$266,993.53	\$5,339.87
Other		\$103,781.87	\$2,075.64
	Total for MAJOR GROUP 55	\$384,875.30	\$7,697.51
MAJOR GROUP: 56 Apparel And Accessory Stores		00.004.40	250.00
5621 Women's Clothing Stores		\$2,994.48	\$59.90 \$36.28
5632 Women's Accessory and Specialty Stores5651 Family Clothing Stores		\$1,813.63 \$12,065.15	\$241.30
5661 Shoe Stores		\$987.57	\$19.75
5699 Miscellaneous Apparel and Accessory Stores		\$886.80	\$17.74
Other		\$683.90	\$13.68
	Total for MAJOR GROUP 56	\$19,431.53	\$388.65
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipmen		ψ.ο, ιοοο	φσσ.σσ
5712 Furniture Stores	. 0.0.00	\$14,455.44	\$289.11
5713 Floor Coverings Stores		\$13,642.28	\$272.85
5719 Miscellaneous Homefurnishings Stores		\$3,190.73	\$63.81
5722 Household Appliance Stores		\$33,737.48	\$674.75
5731 Radio, Television, and Consumer Electronics Stores		\$1,816.16	\$36.32
5734 Computer and Computer Software Stores		\$2,671.94	\$53.44
Other		\$5,983.19	\$119.67
	Total for MAJOR GROUP 57	\$75,497.22	\$1,509.95
MAJOR GROUP: 58 Eating And Drinking Places		0050 004 00	05.407.04
5812 Eating Places		\$259,391.96 N/A	\$5,187.84
Other			N/A
	Total for MAJOR GROUP 58	\$347,282.19	\$6,945.65
MAJOR GROUP: 59 Miscellaneous Retail 5941 Sporting Goods Stores and Bicycle Shops		\$1,024.50	\$20.49
5941 Sporting Goods Stores and Bicycle Shops 5942 Book Stores		\$965.53	\$19.31
5943 Stationery Stores		\$8,603.56	\$172.08
5945 Hobby, Toy, and Game Stores		\$549.63	\$10.99
5961 Catalog and Mail-Order Houses		\$65,150.65	\$1,303.02
5962 Automatic Merchandise Machine Operators		\$2,211.33	\$44.22
5963 Direct Selling Establishments		\$22,942.51	\$458.87
5999 Miscellaneous Retail Stores, NEC		\$155,918.57	\$3,152.79
Other		\$32,325.61	\$646.51
	Total for MAJOR GROUP 59	\$289,691.89	\$5,828.28
	Total for DIVISION G	\$1,805,286.16	\$36,140.21
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: 61 Non-depository Credit Institutions	Total for Nin Colt Citable Co		
Other		\$2,936.03	\$58.72
	Total for MAJOR GROUP 61	\$2,936.03	\$58.72
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, E		. ,	*·· -
Other		N/A	N/A
	Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers	75.64 151 113 15511 511051 52		

Boundard Consultanting		Taxable	Tax Due
Beresford - General continued			
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			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		044.005.04	4000 70
6531 Real Estate Agents and Managers		\$41,985.61 N/A	\$839.72 N/A
Other	Total for MAJOR GROUP 65	\$45,574.57	\$912.25
MAJOR GROUP: 67 Holding And Other Investment Offices	Total to MAJOR GROUP 65	ψ+0,01+.31	ψθ12.20
Other		\$2,054.28	\$41.08
	Total for MAJOR GROUP 67	\$2,054.28	\$41.08
	Total for DIVISION H	\$52,656.83	\$1,053.89
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other	Lodging Places		
7011 Hotels and Motels	3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	\$47,137.56	\$942.75
	Total for MAJOR GROUP 70	\$47,137.56	\$942.75
MAJOR GROUP: 72 Personal Services			
7218 Industrial Launderers		\$4,453.31	\$89.07
7231 Beauty Shops		\$18,452.18 \$5,571.40	\$369.04 \$111.43
7299 Miscellaneous Personal Services, NEC Other		\$55,693.10	\$1,113.86
out.	Total for MAJOR GROUP 72	\$84,169.99	\$1,683.40
MAJOR GROUP: 73 Business Services	Total of Million City of The	, , , , , , , , , , , , , , , , , , , ,	, ,
7319 Advertising, NEC		\$4,410.14	\$88.19
7342 Disinfecting and Pest Control Services		\$1,849.50	\$36.99
7349 Building Cleaning and Maintenance Services, NEC		\$4,122.09	\$82.44
7359 Equipment Rental and Leasing, NEC 7371 Computer Programming Services		\$16,099.18 \$4,777.25	\$321.98 \$95.55
7377 Computer Programming Services 7372 Prepackaged Software		\$14,658.64	\$293.19
7374 Computer Processing and Data Preparation and Processing Se	ervices	\$1,908.00	\$38.16
7379 Computer Related Services, NEC		\$37,786.29	\$755.73
7389 Miscellaneous Business Services		\$62,234.31	\$1,244.70
Other		\$51,079.91	\$1,021.59
MAJOR OROUR TE ALL III R. I. O. I. A. IR II	Total for MAJOR GROUP 73	\$198,925.31	\$3,978.52
MAJOR GROUP: 75 Automotive Repair, Services, And Parking 7538 General Automotive Repair Shops		\$118,803.72	\$2,376.07
Other		\$131,694.02	\$2,633.90
	Total for MAJOR GROUP 75	\$250,497.74	\$5,009.97
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		\$8,018.18	\$160.36
Other		\$1,225.00	\$24.50
MAJOR OROUR TO Matter Pictures	Total for MAJOR GROUP 76	\$9,243.18	\$184.86
MAJOR GROUP: 78 Motion Pictures Other		N/A	N/A
out.	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services	Total of Million College 70		
Other		\$78,523.93	\$1,570.48
	Total for MAJOR GROUP 79	\$78,523.93	\$1,570.48
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
MAJOR OROUR. 04 Level Oreitee	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services 8111 Legal Services		\$91,416.91	\$1,828.35
5 <u>203</u> 2. 30330	Total for MAJOR GROUP 81	\$91,416.91	\$1,828.35
MAJOR GROUP: 86 Membership Organizations		· · · · · · · · · · · · · · · · · · ·	. ,
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SD Dent of Revenue	Page 72 of 1091		07/11/2017

Returns Filed: Ju	ine 2017		
		Taxable	Tax Due
Beresford - General continued			
DIVISION: I Services continued			
Other		N/A	N/A
	AJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Relate	d Services	\$2,204.42	\$44.09
8711 Engineering Services 8713 Surveying Services		\$1,069.00	\$44.09 \$21.38
8721 Accounting, Auditing, and Bookkeeping Services		\$3,312.53	\$66.25
8742 Management Consulting Services		\$3,930.25	\$78.61
Other		\$4,987.70	\$99.75
Total for M.	AJOR GROUP 87	\$15,503.90	\$310.08
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
Total for M.	AJOR GROUP 89	N/A	N/A
To	tal for DIVISION I	\$787,255.73	\$15,745.14
Beresford - Gener	al Recap		
A Agriculture, Forestry, And Fishing		\$60,497.55	\$1,209.96
C Construction		\$139,868.02	\$2,797.36
D Manufacturing		\$758,214.05	\$15,164.27
E Transportation, Communications, Electric, Gas, And Sanitary Services		\$561,163.29	\$11,223.26
F Wholesale Trade		\$400,616.63	\$8,015.55
G Retail Trade		\$1,805,286.16	\$36,140.21
H Finance, Insurance, And Real Estate		\$52,656.83	\$1,053.89
This is a first to a f		\$787,255.73	\$15,745.14
I Services			
I Services	resford - General	\$4,565,558.26	\$91,349.64
Total for Be Beresford - Gross Receipts	resford - General	\$4,565,558.26 N/A	\$91,349.64 N/A
Total for Be Beresford - Gross Receipts DIVISION: G Retail Trade MAJOR GROUP: 53 General Merchandise Stores Other	AJOR GROUP 53		
Total for Be Beresford - Gross Receipts DIVISION: G Retail Trade MAJOR GROUP: 53 General Merchandise Stores Other		N/A	N/A
I Services Total for Be Beresford - Gross Receipts DIVISION: G Retail Trade MAJOR GROUP: 53 General Merchandise Stores Other Total for M.		N/A	N/A
Beresford - Gross Receipts DIVISION: G Retail Trade MAJOR GROUP: 53 General Merchandise Stores Other Total for M. MAJOR GROUP: 54 Food Stores Other		N/A N/A	N/A N/A
Beresford - Gross Receipts DIVISION: G Retail Trade MAJOR GROUP: 53 General Merchandise Stores Other Total for M. MAJOR GROUP: 54 Food Stores Other Total for M. MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations	AJOR GROUP 53	N/A N/A N/A N/A	N/A N/A N/A
Beresford - Gross Receipts DIVISION: G Retail Trade MAJOR GROUP: 53 General Merchandise Stores Other Total for M. MAJOR GROUP: 54 Food Stores Other Total for M. MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations Other	AJOR GROUP 53 AJOR GROUP 54	N/A N/A N/A N/A	N/A N/A N/A N/A
Beresford - Gross Receipts DIVISION: G Retail Trade MAJOR GROUP: 53 General Merchandise Stores Other Total for M. MAJOR GROUP: 54 Food Stores Other Total for M. MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations Other Total for M. MAJOR GROUP: 55 Total for M. MAJOR GROUP: 55 Total for M. Total for M. Total for M.	AJOR GROUP 53	N/A N/A N/A N/A	N/A N/A N/A
Beresford - Gross Receipts DIVISION: G Retail Trade MAJOR GROUP: 53 General Merchandise Stores Other Total for M. MAJOR GROUP: 54 Food Stores Other Total for M. MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations Other Total for M. MAJOR GROUP: 55 Eating And Drinking Places	AJOR GROUP 53 AJOR GROUP 54	N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A
Beresford - Gross Receipts DIVISION: G Retail Trade MAJOR GROUP: 53 General Merchandise Stores Other Total for M. MAJOR GROUP: 54 Food Stores Other Total for M. MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations Other Total for M. MAJOR GROUP: 58 Eating And Drinking Places 5812 Eating Places	AJOR GROUP 53 AJOR GROUP 54	N/A N/A N/A N/A N/A N/A \$259,166.96	N/A N/A N/A N/A N/A N/A \$2,591.67
Beresford - Gross Receipts DIVISION: G Retail Trade MAJOR GROUP: 53 General Merchandise Stores Other Total for M. MAJOR GROUP: 54 Food Stores Other Total for M. MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations Other Total for M. MAJOR GROUP: 58 Eating And Drinking Places 5812 Eating Places Other	AJOR GROUP 53 AJOR GROUP 54 AJOR GROUP 55	N/A N/A N/A N/A N/A N/A \$259,166.96 N/A	N/A N/A N/A N/A N/A N/A \$2,591.67 N/A
Beresford - Gross Receipts DIVISION: G Retail Trade MAJOR GROUP: 53 General Merchandise Stores Other Total for M. MAJOR GROUP: 54 Food Stores Other Total for M. MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations Other Total for M. MAJOR GROUP: 58 Eating And Drinking Places 5812 Eating Places Other Total for M.	AJOR GROUP 53 AJOR GROUP 54	N/A N/A N/A N/A N/A N/A \$259,166.96	N/A N/A N/A N/A N/A N/A \$2,591.67
Beresford - Gross Receipts DIVISION: G Retail Trade MAJOR GROUP: 53 General Merchandise Stores Other Total for M. MAJOR GROUP: 54 Food Stores Other Total for M. MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations Other Total for M. MAJOR GROUP: 58 Eating And Drinking Places 5812 Eating Places Other Total for M. MAJOR GROUP: 59 Miscellaneous Retail	AJOR GROUP 53 AJOR GROUP 54 AJOR GROUP 55	N/A N/A N/A N/A N/A N/A \$259,166.96 N/A \$347,057.19	N/A N/A N/A N/A N/A N/A \$2,591.67 N/A
Beresford - Gross Receipts DIVISION: G Retail Trade MAJOR GROUP: 53 General Merchandise Stores Other Total for M. MAJOR GROUP: 54 Food Stores Other Total for M. MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations Other Total for M. MAJOR GROUP: 58 Eating And Drinking Places 5812 Eating Places Other Total for M. MAJOR GROUP: 59 Miscellaneous Retail Other	AJOR GROUP 53 AJOR GROUP 54 AJOR GROUP 55	N/A N/A N/A N/A N/A N/A N/A S259,166.96 N/A \$347,057.19 \$23,396.71	N/A N/A N/A N/A N/A N/A N/A N/A \$2,591.67 N/A \$3,470.57
Beresford - Gross Receipts DIVISION: G Retail Trade MAJOR GROUP: 53 General Merchandise Stores Other Total for M. MAJOR GROUP: 54 Food Stores Other Total for M. MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations Other Total for M. MAJOR GROUP: 58 Eating And Drinking Places 5812 Eating Places Other Total for M. MAJOR GROUP: 59 Miscellaneous Retail Other Total for M.	AJOR GROUP 54 AJOR GROUP 55 AJOR GROUP 58 AJOR GROUP 59	N/A N/A N/A N/A N/A N/A N/A S259,166.96 N/A \$347,057.19 \$23,396.71 \$23,396.71	N/A N/A N/A N/A N/A N/A N/A S2,591.67 N/A \$3,470.57 \$233.97
Beresford - Gross Receipts DIVISION: G Retail Trade MAJOR GROUP: 53 General Merchandise Stores Other Total for M. MAJOR GROUP: 54 Food Stores Other Total for M. MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations Other Total for M. MAJOR GROUP: 58 Eating And Drinking Places 5812 Eating Places Other Total for M. MAJOR GROUP: 59 Miscellaneous Retail Other Total for M.	AJOR GROUP 53 AJOR GROUP 54 AJOR GROUP 55	N/A N/A N/A N/A N/A N/A N/A S259,166.96 N/A \$347,057.19 \$23,396.71	N/A N/A N/A N/A N/A N/A N/A N/A \$2,591.67 N/A \$3,470.57
Beresford - Gross Receipts DIVISION: G Retail Trade MAJOR GROUP: 53 General Merchandise Stores Other Total for M. MAJOR GROUP: 54 Food Stores Other Total for M. MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations Other Total for M. MAJOR GROUP: 58 Eating And Drinking Places 5812 Eating Places Other Total for M. MAJOR GROUP: 59 Miscellaneous Retail Other Total for M. MAJOR GROUP: 59 Miscellaneous Retail Other Total for M. Total for M. MAJOR GROUP: 59 Miscellaneous Retail Other Total for M. Total for M. MAJOR GROUP: 59 Miscellaneous Retail	AJOR GROUP 54 AJOR GROUP 55 AJOR GROUP 58 AJOR GROUP 59	N/A N/A N/A N/A N/A N/A N/A S259,166.96 N/A \$347,057.19 \$23,396.71 \$23,396.71 \$525,295.16	N/A N/A N/A N/A N/A N/A N/A \$2,591.67 N/A \$3,470.57 \$233.97 \$233.97
Beresford - Gross Receipts DIVISION: G Retail Trade MAJOR GROUP: 53 General Merchandise Stores Other Total for M. MAJOR GROUP: 54 Food Stores Other Total for M. MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations Other Total for M. MAJOR GROUP: 58 Eating And Drinking Places 5812 Eating Places Other Total for M. MAJOR GROUP: 59 Miscellaneous Retail Other Total for M. Total for M. Total for M. MAJOR GROUP: 59 Miscellaneous Retail Other Total for M.	AJOR GROUP 54 AJOR GROUP 55 AJOR GROUP 58 AJOR GROUP 59 al for DIVISION G	N/A N/A N/A N/A N/A N/A N/A N/A \$259,166.96 N/A \$347,057.19 \$23,396.71 \$23,396.71 \$525,295.16 N/A	N/A N/A N/A N/A N/A N/A N/A S2,591.67 N/A \$3,470.57 \$233.97 \$233.97 \$5,252.95
Beresford - Gross Receipts DIVISION: G Retail Trade MAJOR GROUP: 53 General Merchandise Stores Other Total for M. MAJOR GROUP: 54 Food Stores Other Total for M. MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations Other Total for M. MAJOR GROUP: 58 Eating And Drinking Places 5812 Eating Places Other Total for M. MAJOR GROUP: 59 Miscellaneous Retail Other Total for M.	AJOR GROUP 53 AJOR GROUP 54 AJOR GROUP 55 AJOR GROUP 59 al for DIVISION G	N/A N/A N/A N/A N/A N/A N/A N/A \$259,166.96 N/A \$347,057.19 \$23,396.71 \$23,396.71 \$525,295.16 N/A N/A	N/A N/A N/A N/A N/A N/A N/A \$2,591.67 N/A \$3,470.57 \$233.97 \$233.97 \$5,252.95 N/A N/A
Beresford - Gross Receipts DIVISION: G Retail Trade MAJOR GROUP: 53 General Merchandise Stores Other Total for M. MAJOR GROUP: 54 Food Stores Other Total for M. MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations Other Total for M. MAJOR GROUP: 58 Eating And Drinking Places 5812 Eating Places Other Total for M. MAJOR GROUP: 59 Miscellaneous Retail Other Total for M.	AJOR GROUP 54 AJOR GROUP 55 AJOR GROUP 58 AJOR GROUP 59 al for DIVISION G	N/A N/A N/A N/A N/A N/A N/A N/A \$259,166.96 N/A \$347,057.19 \$23,396.71 \$23,396.71 \$525,295.16 N/A	N/A N/A N/A N/A N/A N/A N/A S2,591.67 N/A \$3,470.57 \$233.97 \$233.97 \$5,252.95
Beresford - Gross Receipts DIVISION: G Retail Trade MAJOR GROUP: 53 General Merchandise Stores Other Total for M. MAJOR GROUP: 54 Food Stores Other Total for M. MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations Other Total for M. MAJOR GROUP: 58 Eating And Drinking Places 5812 Eating Places Other Total for M. MAJOR GROUP: 59 Miscellaneous Retail Other Total for M.	AJOR GROUP 53 AJOR GROUP 54 AJOR GROUP 55 AJOR GROUP 59 al for DIVISION G	N/A N/A N/A N/A N/A N/A N/A N/A \$259,166.96 N/A \$347,057.19 \$23,396.71 \$23,396.71 \$525,295.16 N/A N/A	N/A N/A N/A N/A N/A N/A N/A \$2,591.67 N/A \$3,470.57 \$233.97 \$233.97 \$5,252.95 N/A N/A
Beresford - Gross Receipts DIVISION: G Retail Trade MAJOR GROUP: 53 General Merchandise Stores Other Total for M. MAJOR GROUP: 54 Food Stores Other Total for M. MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations Other Total for M. MAJOR GROUP: 58 Eating And Drinking Places 5812 Eating Places Other Total for M. MAJOR GROUP: 59 Miscellaneous Retail Other Total for M. Tot DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: 67 Holding And Other Investment Offices Other Total for M. Tot DIVISION: I Services MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places	AJOR GROUP 53 AJOR GROUP 54 AJOR GROUP 55 AJOR GROUP 59 al for DIVISION G	N/A N/A N/A N/A N/A N/A N/A N/A \$259,166.96 N/A \$347,057.19 \$23,396.71 \$23,396.71 \$525,295.16 N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A \$2,591.67 N/A \$3,470.57 \$233.97 \$233.97 \$5,252.95 N/A N/A N/A
Beresford - Gross Receipts DIVISION: G Retail Trade MAJOR GROUP: 53 General Merchandise Stores Other Total for M. MAJOR GROUP: 54 Food Stores Other Total for M. MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations Other Total for M. MAJOR GROUP: 58 Eating And Drinking Places 5812 Eating Places Other Total for M. MAJOR GROUP: 59 Miscellaneous Retail Other Total for M. Tot DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: 67 Holding And Other Investment Offices Other Total for M. Tot DIVISION: I Services MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places 7011 Hotels and Motels	AJOR GROUP 53 AJOR GROUP 54 AJOR GROUP 55 AJOR GROUP 59 al for DIVISION G	N/A N/A N/A N/A N/A N/A N/A N/A \$259,166.96 N/A \$347,057.19 \$23,396.71 \$23,396.71 \$525,295.16 N/A N/A	N/A N/A N/A N/A N/A N/A N/A \$2,591.67 N/A \$3,470.57 \$233.97 \$233.97 \$5,252.95 N/A N/A

Returns Filed: June 2017

					Taxable	Tax Due
Bere	sford - Gross	Rece	eipts continued			
DIVIS	ION: I Service	es co	ntinued			
М	IAJOR GROUP:	72	Personal Services			
	Other				N/A	N/A
				Total for MAJOR GROUP 72	N/A	N/A
М	IAJOR GROUP:	79	Amusement And Recreation Se	rvices		
•••	Other		,		N/A	N/A
				Total for MAJOR GROUP 79	N/A	N/A
				Total for DIVISION I	\$94,468.28	\$944.69
				Beresford - Gross Receipts Recap		
G	Retail Trade				\$525,295.16	\$5,252.95
Ī	Services				\$94,468.28	\$944.69
	Other				\$212.14	\$2.12
				Total for Beresford - Gross Receipts	\$619,975.58	\$6,199.76
				Beresford Recap		
Α			ry, And Fishing			\$1,209.96
С	Construction					\$2,797.36
D	Manufacturi		mmunications Flactric Cos And	Canitany Candaga		\$15,164.27
E	Wholesale 1		mmunications, Electric, Gas, And S	Sanitary Services		\$11,223.26 \$8,015.55
G	Retail Trade					\$41,393.16
Н			e, And Real Estate			\$1,053.89
Ī	Services		.,			\$16,689.83
	Other					\$2.12
				Total for Beresford		\$97,549.40

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

				Taxable	Tax Due
Big Stone City - G					
DIVISION: A Agricu MAJOR GROUP:		Forestry, And Fishing Agricultural Services			
Other	07	Agricultural Services		N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: C Consti	ruction	1			
MAJOR GROUP:	15	Building Construction General Contractors And O	perative Builders	N/A	N/A
Other			Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors	Total for MAJOR GROOF 13	14/1	1071
		ting, and Air-Conditioning		\$5,556.65	\$111.13
Other				\$63,593.85	\$1,271.87
			Total for MAJOR GROUP 17	\$69,150.50	\$1,383.00
			Total for DIVISION C	\$69,175.50	\$1,383.50
DIVISION: D Manuf	acturir	ng			
MAJOR GROUP:	20	Food And Kindred Products		N/A	B1/A
Other			Tatal far MA IOD ODOUD 00	N/A N/A	N/A N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made From	Total for MAJOR GROUP 20 Eabrics And Similar Materials	IN/A	N/A
Other	23	Apparer And Other Finished Froducts Made From	T abrics Ariu Similar Waterials	N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:		Printing, Publishing, And Allied Industries			
		Publishing, or Publishing and Printing		\$663.65 \$405.03	\$13.27
2721 Periodica 2759 Commer		blishing, or Publishing and Printing		\$195.92 \$882.90	\$3.92 \$17.66
Other	Ciai Fi	inting, NEC		\$1,730.37	\$34.61
			Total for MAJOR GROUP 27	\$3,472.84	\$69.46
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				N/A	N/A
MAJOR GROUP:	20	Dubban And Miccellaneous Pleatice Products	Total for MAJOR GROUP 28	N/A	N/A
Other	30	Rubber And Miscellaneous Plastics Products		N/A	N/A
			Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products			
Other				N/A	N/A
			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery And	d Transportation Equipment	N/A	N/A
Other			Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Compu		14/1	147.
Other		, , , , , , , , , , , , , , , , , , , ,		\$2,245.34	\$45.89
			Total for MAJOR GROUP 35	\$2,245.34	\$45.89
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Co	omponents, Except Computer Equipm		(4
Other				(\$36,963.28)	(\$739.27)
MA IOD ODOLID	20	Managerian Analysis And Controlling Instrument	Total for MAJOR GROUP 36	(\$36,963.28)	(\$739.27)
MAJOR GROUP: Other	38	Measuring, Analyzing, And Controlling Instrument	s; Pnotograpnic, Medical And Optical	Goods; watches And Clocks N/A	N/A
			Total for MAJOR GROUP 38	N/A	N/A
			Total for DIVISION D	\$73,932.57	\$1,479.64
DIVISION: E Transp	ortatio	on, Communications, Electric, Gas, And Sanitary S	Services		
MAJOR GROUP:		Motor Freight Transportation And Warehousing			
Other				\$11,471.00	\$229.42
			Total for MAJOR GROUP 42	\$11,471.00	\$229.42
MAJOR GROUP:	48	Communications		\$5 281 21	\$105.62
4812 Radiotel	ephone	e Communications		\$5,281.21	\$105.62

Returns Filed: June 2017

	Taxable	Tax Due
Big Stone City - General continued		
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued	000 004 00	****
4813 Telephone Communications, Except Radiotelephone	\$30,664.03 \$965.90	\$613.28 \$19.32
4899 Communications Services, NEC Other	\$905.90 \$9,741.50	\$194.83
Total for MAJOR GROUP 48	\$46,652.64	\$933.05
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services	Ψ+0,002.0+	Ψ000.00
Other	\$98,650.68	\$1,973.01
Total for MAJOR GROUP 49	\$98,650.68	\$1,973.01
Total for DIVISION E	\$156,774.32	\$3,135.48
	¥ . • • • • · · · · · · · · · ·	***
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods 5044 Office Equipment	\$1,675.64	\$33.51
5045 Computers and Computer Peripheral Equipment and Software	\$1,039.92	\$20.79
5046 Commercial Equipment, NEC	\$8,629.24	\$172.59
5051 Metals Service Centers and Offices	\$17,257.97	\$345.16
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$11,171.47	\$223.43
5074 Plumbing and Heating Equipment and Supplies	\$9,478.78	\$189.57
5084 Industrial Machinery and Equipment	\$4,819.21	\$96.39
5085 Industrial Supplies	\$2,274.83	\$45.50
5099 Durable Goods, NEC	\$10,229.00	\$204.58
Other	\$31,087.39	\$621.73
Total for MAJOR GROUP 50	\$97,663.45	\$1,953.25
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	, , , , , , , , , , , , , , , , , , , ,	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
5141 Groceries, General Line	\$1,075.86	\$21.52
Other	\$11,510.04	\$230.20
Total for MAJOR GROUP 51	\$12,585.90	\$251.72
	· ,	
Total for DIVISION E	\$110 249 35	\$2 204 97
Total for DIVISION F	\$110,249.35	\$2,204.97
Total for DIVISION F DIVISION: G Retail Trade	\$110,249.35	\$2,204.97
	\$110,249.35	\$2,204.97
DIVISION: G Retail Trade	\$110,249.35 \$6,408.34	\$2,204.97 \$128.17
DIVISION: G Retail Trade MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
DIVISION: G Retail Trade MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers 5211 Lumber and Other Building Materials Dealers	\$6,408.34	\$128.17
DIVISION: G Retail Trade MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers 5211 Lumber and Other Building Materials Dealers Other	\$6,408.34 N/A	\$128.17 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 Other Total for MAJOR GROUP 52	\$6,408.34 N/A	\$128.17 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 Other Total for MAJOR GROUP 52 MAJOR GROUP: 53 General Merchandise Stores	\$6,408.34 N/A \$534,562.37	\$128.17 N/A \$10,691.25
DIVISION: G Retail Trade MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers 5211 Lumber and Other Building Materials Dealers Other Total for MAJOR GROUP 52 MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores	\$6,408.34 N/A \$534,562.37 \$7,210.35	\$128.17 N/A \$10,691.25 \$144.21
DIVISION: G Retail Trade MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers 5211 Lumber and Other Building Materials Dealers Other Total for MAJOR GROUP 52 MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores Other	\$6,408.34 N/A \$534,562.37 \$7,210.35 \$5,873.15	\$128.17 N/A \$10,691.25 \$144.21 \$117.45
DIVISION: G Retail Trade MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers 5211 Lumber and Other Building Materials Dealers Other Total for MAJOR GROUP 52 MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores Other Total for MAJOR GROUP 53	\$6,408.34 N/A \$534,562.37 \$7,210.35 \$5,873.15	\$128.17 N/A \$10,691.25 \$144.21 \$117.45
DIVISION: G Retail Trade MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers 5211 Lumber and Other Building Materials Dealers Other Total for MAJOR GROUP 52 MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores Other Total for MAJOR GROUP 53 MAJOR GROUP: 54 Food Stores	\$6,408.34 N/A \$534,562.37 \$7,210.35 \$5,873.15 \$13,083.50	\$128.17 N/A \$10,691.25 \$144.21 \$117.45 \$261.66
DIVISION: G Retail Trade MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers 5211 Lumber and Other Building Materials Dealers Other Total for MAJOR GROUP 52 MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores Other Total for MAJOR GROUP 53 MAJOR GROUP: 54 Food Stores 5499 Miscellaneous Food Stores	\$6,408.34 N/A \$534,562.37 \$7,210.35 \$5,873.15 \$13,083.50 \$1,864.89	\$128.17 N/A \$10,691.25 \$144.21 \$117.45 \$261.66
DIVISION: G Retail Trade MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers 5211 Lumber and Other Building Materials Dealers Other Total for MAJOR GROUP 52 MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores Other Total for MAJOR GROUP 53 MAJOR GROUP: 54 Food Stores 5499 Miscellaneous Food Stores Other	\$6,408.34 N/A \$534,562.37 \$7,210.35 \$5,873.15 \$13,083.50 \$1,864.89 N/A	\$128.17 N/A \$10,691.25 \$144.21 \$117.45 \$261.66 \$37.30 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 Other Total for MAJOR GROUP 52 MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores Other Total for MAJOR GROUP 53 MAJOR GROUP: 54 Food Stores 5499 Miscellaneous Food Stores Other Total for MAJOR GROUP 54	\$6,408.34 N/A \$534,562.37 \$7,210.35 \$5,873.15 \$13,083.50 \$1,864.89 N/A	\$128.17 N/A \$10,691.25 \$144.21 \$117.45 \$261.66 \$37.30 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 Other Total for MAJOR GROUP 52 MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores Other Total for MAJOR GROUP 53 MAJOR GROUP: 54 Food Stores 5499 Miscellaneous Food Stores Other Total for MAJOR GROUP 54 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations	\$6,408.34 N/A \$534,562.37 \$7,210.35 \$5,873.15 \$13,083.50 \$1,864.89 N/A \$51,140.24	\$128.17 N/A \$10,691.25 \$144.21 \$117.45 \$261.66 \$37.30 N/A \$1,022.81
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers 5211 Lumber and Other Building Materials Dealers Other Total for MAJOR GROUP 52 MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores Other Total for MAJOR GROUP 53 MAJOR GROUP: 54 Food Stores 5499 Miscellaneous Food Stores Other Total for MAJOR GROUP 54 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations 5531 Auto and Home Supply Stores	\$6,408.34 N/A \$534,562.37 \$7,210.35 \$5,873.15 \$13,083.50 \$1,864.89 N/A \$51,140.24 \$917.89	\$128.17 N/A \$10,691.25 \$144.21 \$117.45 \$261.66 \$37.30 N/A \$1,022.81
DIVISION: G Retail Trade MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers 5211 Lumber and Other Building Materials Dealers Other Total for MAJOR GROUP 52 MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores Other Total for MAJOR GROUP 53 MAJOR GROUP: 54 Food Stores 5499 Miscellaneous Food Stores Other Total for MAJOR GROUP 54 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations 5531 Auto and Home Supply Stores Total for MAJOR GROUP 55	\$6,408.34 N/A \$534,562.37 \$7,210.35 \$5,873.15 \$13,083.50 \$1,864.89 N/A \$51,140.24 \$917.89	\$128.17 N/A \$10,691.25 \$144.21 \$117.45 \$261.66 \$37.30 N/A \$1,022.81
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers 5211 Lumber and Other Building Materials Dealers Other Total for MAJOR GROUP 52 MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores Other Total for MAJOR GROUP 53 MAJOR GROUP: 54 Food Stores 5499 Miscellaneous Food Stores Other Total for MAJOR GROUP 54 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations 5531 Auto and Home Supply Stores Total for MAJOR GROUP 55 MAJOR GROUP: 56 Apparel And Accessory Stores	\$6,408.34 N/A \$534,562.37 \$7,210.35 \$5,873.15 \$13,083.50 \$1,864.89 N/A \$51,140.24 \$917.89	\$128.17 N/A \$10,691.25 \$144.21 \$117.45 \$261.66 \$37.30 N/A \$1,022.81 \$18.36
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers 5211 Lumber and Other Building Materials Dealers Other Total for MAJOR GROUP 52 MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores Other Total for MAJOR GROUP 53 MAJOR GROUP: 54 Food Stores 5499 Miscellaneous Food Stores Other Total for MAJOR GROUP 54 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations 5531 Auto and Home Supply Stores Total for MAJOR GROUP 55 MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores	\$6,408.34 N/A \$534,562.37 \$7,210.35 \$5,873.15 \$13,083.50 \$1,864.89 N/A \$51,140.24 \$917.89 \$917.89 \$599.73	\$128.17 N/A \$10,691.25 \$144.21 \$117.45 \$261.66 \$37.30 N/A \$1,022.81 \$18.36 \$18.36
DIVISION: G Retail Trade MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers 5211 Lumber and Other Building Materials Dealers Other Total for MAJOR GROUP 52 MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores Other Total for MAJOR GROUP 53 MAJOR GROUP: 54 Food Stores 5499 Miscellaneous Food Stores Other Total for MAJOR GROUP 54 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations 5531 Auto and Home Supply Stores Total for MAJOR GROUP 55 MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores 5632 Women's Accessory and Specialty Stores	\$6,408.34 N/A \$534,562.37 \$7,210.35 \$5,873.15 \$13,083.50 \$1,864.89 N/A \$51,140.24 \$917.89 \$917.89 \$917.89	\$128.17 N/A \$10,691.25 \$144.21 \$117.45 \$261.66 \$37.30 N/A \$1,022.81 \$18.36 \$18.36 \$12.00 \$9.46
DIVISION: G Retail Trade MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers 5211 Lumber and Other Building Materials Dealers Other Total for MAJOR GROUP 52 MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores Other Total for MAJOR GROUP 53 MAJOR GROUP: 54 Food Stores 5499 Miscellaneous Food Stores Other Total for MAJOR GROUP 54 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations 5531 Auto and Home Supply Stores Total for MAJOR GROUP 55 MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores 5632 Women's Accessory and Specialty Stores 5651 Family Clothing Stores	\$6,408.34 N/A \$534,562.37 \$7,210.35 \$5,873.15 \$13,083.50 \$1,864.89 N/A \$51,140.24 \$917.89 \$917.89 \$917.89 \$472.88 \$1,813.09	\$128.17 N/A \$10,691.25 \$144.21 \$117.45 \$261.66 \$37.30 N/A \$1,022.81 \$18.36 \$18.36 \$12.00 \$9.46 \$36.26
DIVISION: G Retail Trade MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers 5211 Lumber and Other Building Materials Dealers Other Total for MAJOR GROUP 52 MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores Other Total for MAJOR GROUP 53 MAJOR GROUP: 54 Food Stores 5499 Miscellaneous Food Stores Other Total for MAJOR GROUP 54 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations 5531 Auto and Home Supply Stores Total for MAJOR GROUP 55 MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores 5632 Women's Accessory and Specialty Stores 5661 Shoe Stores	\$6,408.34 N/A \$534,562.37 \$7,210.35 \$5,873.15 \$13,083.50 \$1,864.89 N/A \$51,140.24 \$917.89 \$917.89 \$917.89 \$1,813.09 \$403.75	\$128.17 N/A \$10,691.25 \$144.21 \$117.45 \$261.66 \$37.30 N/A \$1,022.81 \$18.36 \$18.36 \$19.46 \$36.26 \$8.08
DIVISION: G Retail Trade MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers 5211 Lumber and Other Building Materials Dealers Other Total for MAJOR GROUP 52 MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores Other Total for MAJOR GROUP 53 MAJOR GROUP: 54 Food Stores 5499 Miscellaneous Food Stores Other Total for MAJOR GROUP 54 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations 5531 Auto and Home Supply Stores Total for MAJOR GROUP 55 MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores 5632 Women's Accessory and Specialty Stores 5661 Shoe Stores Other	\$6,408.34 N/A \$534,562.37 \$7,210.35 \$5,873.15 \$13,083.50 \$1,864.89 N/A \$51,140.24 \$917.89 \$917.89 \$599.73 \$472.88 \$1,813.09 \$403.75 \$344.23	\$128.17 N/A \$10,691.25 \$144.21 \$117.45 \$261.66 \$37.30 N/A \$1,022.81 \$18.36 \$18.36 \$18.36 \$36.26 \$8.08 \$6.88
DIVISION: G Retail Trade MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers 5211 Lumber and Other Building Materials Dealers Other Total for MAJOR GROUP 52 MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores Other Total for MAJOR GROUP 53 MAJOR GROUP: 54 Food Stores 5499 Miscellaneous Food Stores Other Total for MAJOR GROUP 54 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations 5531 Auto and Home Supply Stores Total for MAJOR GROUP 55 MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores 5632 Women's Accessory and Specialty Stores 5661 Shoe Stores Other Total for MAJOR GROUP 56	\$6,408.34 N/A \$534,562.37 \$7,210.35 \$5,873.15 \$13,083.50 \$1,864.89 N/A \$51,140.24 \$917.89 \$917.89 \$599.73 \$472.88 \$1,813.09 \$403.75 \$344.23	\$128.17 N/A \$10,691.25 \$144.21 \$117.45 \$261.66 \$37.30 N/A \$1,022.81 \$18.36 \$18.36 \$18.36 \$36.26 \$8.08 \$6.88
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers 5211 Lumber and Other Building Materials Dealers Other Total for MAJOR GROUP 52 MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores Other Total for MAJOR GROUP 53 MAJOR GROUP: 54 Food Stores 5499 Miscellaneous Food Stores Other Total for MAJOR GROUP 54 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations 5531 Auto and Home Supply Stores Total for MAJOR GROUP 55 MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores 5632 Women's Accessory and Specialty Stores 5661 Shoe Stores Other Total for MAJOR GROUP 56 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores	\$6,408.34 N/A \$534,562.37 \$7,210.35 \$5,873.15 \$13,083.50 \$1,864.89 N/A \$51,140.24 \$917.89 \$917.89 \$917.89 \$472.88 \$1,813.09 \$403.75 \$344.23 \$3,633.68	\$128.17 N/A \$10,691.25 \$144.21 \$117.45 \$261.66 \$37.30 N/A \$1,022.81 \$18.36 \$18.36 \$18.36 \$40.20 \$9.46 \$36.26 \$8.08 \$6.88 \$72.68
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers 5211 Lumber and Other Building Materials Dealers Other Total for MAJOR GROUP 52 MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores Other Total for MAJOR GROUP 53 MAJOR GROUP: 54 Food Stores 5499 Miscellaneous Food Stores Other Total for MAJOR GROUP 54 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations 5531 Auto and Home Supply Stores Total for MAJOR GROUP 55 MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores 5632 Women's Accessory and Specialty Stores 5631 Shoe Stores Other Total for MAJOR GROUP 56 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores 5719 Miscellaneous Homefurnishings Stores	\$6,408.34 N/A \$534,562.37 \$7,210.35 \$5,873.15 \$13,083.50 \$1,864.89 N/A \$51,140.24 \$917.89 \$917.89 \$917.89 \$472.88 \$1,813.09 \$403.75 \$344.23 \$3,633.68 \$975.00	\$128.17 N/A \$10,691.25 \$144.21 \$117.45 \$261.66 \$37.30 N/A \$1,022.81 \$18.36 \$18.36 \$12.00 \$9.46 \$36.26 \$8.08 \$6.88 \$72.68
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers 5211 Lumber and Other Building Materials Dealers Other Total for MAJOR GROUP 52 MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores Other Total for MAJOR GROUP 53 MAJOR GROUP: 54 Food Stores 5499 Miscellaneous Food Stores Other Total for MAJOR GROUP 54 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations 5531 Auto and Home Supply Stores Total for MAJOR GROUP 55 MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Accessory and Specialty Stores 5632 Women's Accessory and Specialty Stores 5651 Family Clothing Stores 5661 Shoe Stores Other Total for MAJOR GROUP 56 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores 5719 Miscellaneous Homefurnishings Stores Other	\$6,408.34 N/A \$534,562.37 \$7,210.35 \$5,873.15 \$13,083.50 \$1,864.89 N/A \$51,140.24 \$917.89 \$917.89 \$917.89 \$1,813.09 \$403.75 \$344.23 \$3,633.68 \$975.00 \$19,635.77	\$128.17 N/A \$10,691.25 \$144.21 \$117.45 \$261.66 \$37.30 N/A \$1,022.81 \$18.36 \$18.36 \$18.36 \$12.00 \$9.46 \$36.26 \$8.08 \$6.88 \$72.68 \$19.50 \$392.72
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers 5211 Lumber and Other Building Materials Dealers Other Total for MAJOR GROUP 52 MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores Other Total for MAJOR GROUP 53 MAJOR GROUP: 54 Food Stores 5499 Miscellaneous Food Stores Other Total for MAJOR GROUP 54 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations 5531 Auto and Home Supply Stores Total for MAJOR GROUP 55 MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores 5632 Women's Accessory and Specialty Stores 5641 Shoe Stores Other Total for MAJOR GROUP 56 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores 5719 Miscellaneous Homefurnishings Stores Other Total for MAJOR GROUP 57	\$6,408.34 N/A \$534,562.37 \$7,210.35 \$5,873.15 \$13,083.50 \$1,864.89 N/A \$51,140.24 \$917.89 \$917.89 \$917.89 \$1,813.09 \$403.75 \$344.23 \$3,633.68 \$975.00 \$19,635.77	\$128.17 N/A \$10,691.25 \$144.21 \$117.45 \$261.66 \$37.30 N/A \$1,022.81 \$18.36 \$18.36 \$18.36 \$12.00 \$9.46 \$36.26 \$8.08 \$6.88 \$72.68 \$19.50 \$392.72

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SD Dept. of Revenue

				Taxable	Tax Due
Big Stone City - Ge	nera	l continued		·	
DIVISION: G Retail Tr	rade	continued			
			Total for MAJOR GROUP 58	\$253,305.67	\$5,066.11
MAJOR GROUP: 5942 Book Store	59	Miscellaneous Retail		\$344.43	\$6.89
5943 Stationery		25		\$1,722.90	\$34.46
		iil-Order Houses		\$13,461.06	\$269.23
5963 Direct Sell				\$5,582.84	\$111.66
5999 Miscellane	ous F	Retail Stores, NEC		\$19,127.21	\$382.54
Other				\$25,691.35	\$513.83
			Total for MAJOR GROUP 59	\$65,929.79	\$1,318.61
			Total for DIVISION G	\$943,183.91	\$18,863.70
DIVISION: H Finance	, Insu	rance, And Real Estate			
MAJOR GROUP:	60	·			
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
			Total for DIVISION H	\$556.12	\$11.12
DIVICION: I Comisso	_				
DIVISION: I Services MAJOR GROUP:		Personal Services			
Other	72	Personal Services		\$17,159.73	\$343.19
Other			Total for MAJOR GROUP 72	\$17,159.73	\$343.19
MAJOR GROUP:	73	Business Services	Total for its bork of Cost 72	, ,	,
		Pest Control Services		\$8,143.00	\$162.86
	-	tal and Leasing, NEC		\$17,526.90	\$350.54
7372 Prepackag	ged S	oftware		\$660.96	\$13.22
7379 Computer	Relat	ted Services, NEC		\$623.85	\$12.48
7389 Miscellane	ous E	Business Services		\$2,065.64	\$41.32
Other				\$21,297.49	\$425.95
			Total for MAJOR GROUP 73	\$50,317.84	\$1,006.37
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		#440.00F.04	00 000 11
Other				\$113,005.31	\$2,260.11
			Total for MAJOR GROUP 75	\$113,005.31	\$2,260.11
MAJOR GROUP:	76	Miscellaneous Repair Services		¢45 407 60	£200.4E
Other				\$15,407.60	\$308.15
			Total for MAJOR GROUP 76	\$15,407.60	\$308.15
MAJOR GROUP:	78	Motion Pictures		N/A	N/A
Other					
MA IOD ODOUD			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: Other	79	Amusement And Recreation Services		N/A	N/A
Other				N/A	N/A
MA IOD ODOLID:	07	Engineering Accounting Descerab Manage	Total for MAJOR GROUP 79	IV/A	IN/A
MAJOR GROUP: 8721 Accounting	87 a Aud	Engineering, Accounting, Research, Manag diting, and Bookkeeping Services	ement, And Related Services	\$1,623.50	\$32.47
Other	₉ , , .u.	and Doorwooping Ool vioco		\$2,684.19	\$53.68
			Total for MAJOR GROUP 87	\$4,307.69	\$86.15
MAJOR GROUP:	89	Miscellaneous Services	Total Io. Wildort Groot of	+ -,	400.10
Other	55	sssiidiiddd ddi fidd		N/A	N/A
				N/A	N/A
			Total for MAJOR GROUP 89	IN/A	

	<u> </u>	Taxable	Tax Due
	Big Stone City - General Recap		
С	Construction	\$69,175.50	\$1,383.50
D	Manufacturing	\$73,932.57	\$1,479.64
Е	Transportation, Communications, Electric, Gas, And Sanitary Services	\$156,774.32	\$3,135.48
F	Wholesale Trade	\$110,249.35	\$2,204.97
G	Retail Trade	\$943,183.91	\$18,863.70
Н	Finance, Insurance, And Real Estate	\$556.12	\$11.12
I	Services	\$204,179.88	\$4,083.60
	Other	\$761.15	\$15.22
	Total for Big Stone City - General	\$1,558,812.80	\$31,177.23
	Big Stone City Recap		
	big otolie city recap		
C D E F G H	Construction Manufacturing Transportation, Communications, Electric, Gas, And Sanitary Services Wholesale Trade Retail Trade Finance, Insurance, And Real Estate Services Other		\$1,383.50 \$1,479.64 \$3,135.48 \$2,204.97 \$18,863.70 \$11.12 \$4,083.60 \$15.22
	Total for Big Stone City		\$31,177.23

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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.

Returns Filed: June 2017

	Kei	iums Fileu. June 2017		
D: 0 .			Taxable	Tax Due
Bison - General	Marine Foundamy And Fishing			
MAJOR GROUP:	Iture, Forestry, And Fishing 07 Agricultural Services			
Other	C		N/A	N/A
		Total for MAJOR GROUP 07	N/A	N/A
		Total for DIVISION A	N/A	N/A
DIVISION: C Const				
MAJOR GROUP: Other	17 Construction Special Trade Contractors		N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
		Total for DIVISION C	N/A	N/A
DIVISION: D Manuf	acturing			
MAJOR GROUP:	20 Food And Kindred Products			
Other			N/A	N/A
MA IOD ODOLID.	O7 Deinting Dublishing And Allied Industries	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 2711 Newspa	27 Printing, Publishing, And Allied Industries pers: Publishing, or Publishing and Printing		\$515.50	\$10.32
Other			\$3,571.40	\$71.43
		Total for MAJOR GROUP 27	\$4,086.90	\$81.75
MAJOR GROUP: Other	35 Industrial And Commercial Machinery And C	Computer Equipment	N/A	N/A
Other		Total for MAJOR GROUP 35	N/A	N/A
		Total for DIVISION D	\$4,418.90	\$88.39
DIVISION: E Transı	ortation, Communications, Electric, Gas, And Sani	itary Services		
MAJOR GROUP:	47 Transportation Services	,		
Other			N/A	N/A
MA IOD ODOLID	10	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 4812 Radiotel	48 Communications ephone Communications		\$7,325.90	\$146.52
	ne Communications, Except Radiotelephone		\$17,371.34	\$347.43
4841 Cable ar	d Other Pay Television Services		\$42,673.90	\$853.48
MAJOR GROUP:	49 Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 48	\$67,371.14	\$1,347.43
Other	49 Electric, Ods, And Gamlary Gervices		\$38,676.95	\$773.54
		Total for MAJOR GROUP 49	\$38,676.95	\$773.54
		Total for DIVISION E	\$106,049.59	\$2,121.00
DIVISION: F Whole	sale Trade			
MAJOR GROUP:	50 Wholesale Trade-durable Goods		\$111,957.84	\$2,239.16
Other		Total for MAJOR GROUP 50	\$111,957.84	\$2,239.16
MAJOR GROUP:	51 Wholesale Trade-non-durable Goods	Total of Waser Green 30	4 ,000	ΨΞ,Ξσσσ
Other			\$24,291.30	\$485.82
		Total for MAJOR GROUP 51	\$24,291.30	\$485.82
		Total for DIVISION F	\$136,249.14	\$2,724.98
DIVISION: G Retail				
MAJOR GROUP: 5211 Lumber	52 Building Materials, Hardware, Garden Suppl and Other Building Materials Dealers	ly, And Mobile Home Dealers	\$15,138.07	\$302.77
OZ 11 Edinber	and other building Materials bealers	Total for MAJOR GROUP 52	\$15,138.07	\$302.77
MAJOR GROUP:	53 General Merchandise Stores			
5311 Departm	ent Stores		\$2,057.04	\$41.14 N/A
Other		Total for MAJOR GROUP 53	N/A \$2,290.89	N/A \$45.82
MAJOR GROUP:	54 Food Stores	TOTAL TOLIMINOUT GIVOUP 33	ΨΞ,Ξ00.00	ψ-10.02
Other			\$62,343.97	\$1,246.88
		Total for MAJOR GROUP 54	\$62,343.97	\$1,246.88
CD Dont of Dovenue		Page 79 of 1001		07/11/2017

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	11010011101110001100011000110		
	· ·	Taxable	Tax Due
Bison - General continued			
DIVISION: G Retail Trade continued	d Casalina Canina Claticas		
MAJOR GROUP: 55 Automotive Dealers Ar Other	d Gasoline Service Stations	N/A	N/A
Culti	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessor			
5621 Women's Clothing Stores		\$592.46	\$11.85
5651 Family Clothing Stores		\$422.38	\$8.45
Other		\$2,773.14	\$55.46
	Total for MAJOR GROUP 56	\$3,787.98	\$75.76
	hings, And Equipment Stores	045 400 00	#200.04
5712 Furniture Stores	onice Steres	\$15,166.92 \$601.00	\$303.34 \$12.02
5731 Radio, Television, and Consumer Electr Other	JIIICS OLDIES	\$1,139.50	\$22.79
onei	Total for MAJOR GROUP 57	\$16,907.42	\$338.15
MAJOR GROUP: 58 Eating And Drinking Pl		Ψ10,007.12	ψοσο. 10
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 Sho	os	\$526.00	\$10.52
5961 Catalog and Mail-Order Houses		\$14,678.73	\$293.59
5963 Direct Selling Establishments		\$6,005.51	\$120.11
5999 Miscellaneous Retail Stores, NEC		\$104,322.45	\$2,086.45
Other		\$33,966.00	\$679.33
	Total for MAJOR GROUP 59	\$159,498.69	\$3,190.00
	Total for DIVISION G	\$299,265.49	\$5,985.35
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64 Insurance Agents, Bro	kers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		N/A	NI/A
Other			N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	\$6,667.90	\$133.36
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming House	es, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		#0.004.00	£404.00
Other		\$9,204.02	\$184.08
	Total for MAJOR GROUP 72	\$9,204.02	\$184.08
MAJOR GROUP: 73 Business Services 7389 Miscellaneous Business Services		\$2,990.87	\$59.82
Other		\$40,442.38	\$808.85
Callor	Total for MAJOR GROUP 73	\$43,433.25	\$868.67
MAJOR GROUP: 75 Automotive Repair, Se		¥ 13,123.22	*******
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair			
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		N/A	N/A
Other	T / 1/ MA 10P 070117 00		
	Total for MAJOR GROUP 80	N/A	N/A

Returns Filed: June 2017

				Taxable	Tax Due
Bison - Ge	neral con	tinue	ed		
DIVISION: I	Services	con	ntinued		
MAJOR G	GROUP:	82	Educational Services		
Othe	er			N/A	N/A
			Total for MAJOR GROUP 82	N/A	N/A
MAJOR G	ROUP.	86	Membership Organizations		
Othe		00	monbotomp organizations	N/A	N/A
			Total for MAJOR GROUP 86	N/A	N/A
MAJOR G	POLID:	87	Engineering, Accounting, Research, Management, And Related Services		
	1 Engineerin			\$27,566.50	\$551.33
Othe	-	y oci	wices	\$10,535.05	\$210.70
ou			Total for MAJOR GROUP 87	\$38,101.55	\$762.03
			Total for DIVISION I	\$111,141.69	\$2,222.83
			Bison - General Recap		
_					
	nufacturing	_		\$4,418.90	\$88.39
	•		nmunications, Electric, Gas, And Sanitary Services	\$106,049.59	\$2,121.00
	nolesale Trad	de		\$136,249.14	\$2,724.98
	tail Trade		And Dead Fatate	\$299,265.49	\$5,985.35
		ance,	And Real Estate	\$6,667.90	\$133.36
	rvices			\$111,141.69	\$2,222.83
Oth	ner			\$3,484.44	\$69.69
			Total for Bison - General	\$667,277.15	\$13,345.60
			Bison Recap		
D Ma	anufacturing				\$88.39
			nmunications, Electric, Gas, And Sanitary Services		\$2,121.00
	holesale Tra	de			\$2,724.98
	etail Trade		And Dool Fatata		\$5,985.35
	nance, Insura rvices	ance,	, And Real Estate		\$133.36 \$2,222.83
	her				\$2,222.63 \$69.69
			Total for Bison		\$13,345.60
			i otal iti bisoti		Ψ10,040.00

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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.

D				
			Taxable	Tax Due
Blunt - General DIVISION: A Agriculture, F	orestry, And Fishing			
MAJOR GROUP: 07	=			
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 Coopiel Trade Contractors			
MAJOR GROUP: 17 Other	Construction Special Trade Contractors		N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
		Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing	g			
MAJOR GROUP: 20	Food And Kindred Products			
Other			N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries	Total for MAJOR GROUP 20	N/A	N/A
Other	Tilling, Fubishing, Full Fulled industries		\$1,166.88	\$11.67
		Total for MAJOR GROUP 27	\$1,166.88	\$11.67
MAJOR GROUP: 28	Chemicals And Allied Products		NI/A	NI/A
Other		Total for MAJOR GROUP 28	N/A N/A	N/A N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment A			14/7
Other			N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A
		Total for DIVISION D	\$1,434.63	\$14.35
DIVISION: E Transportatio	n, Communications, Electric, Gas, And Sani	tary Services		
	Motor Freight Transportation And Warehous	ing		
				NI/A
Other		Total for MA IOD CDOUD 42	N/A	N/A
Other MAJOR GROUP: 48	Communications	Total for MAJOR GROUP 42	N/A N/A	N/A N/A
		Total for MAJOR GROUP 42	N/A \$19,607.45	N/A \$196.07
MAJOR GROUP: 48 4812 Radiotelephone 4813 Telephone Com		Total for MAJOR GROUP 42	N/A \$19,607.45 \$19,243.62	N/A \$196.07 \$192.44
MAJOR GROUP: 48 4812 Radiotelephone	Communications		N/A \$19,607.45 \$19,243.62 \$4,891.96	N/A \$196.07 \$192.44 \$48.92
MAJOR GROUP: 48 4812 Radiotelephone 4813 Telephone Com	Communications imunications, Except Radiotelephone	Total for MAJOR GROUP 42 Total for MAJOR GROUP 48	N/A \$19,607.45 \$19,243.62	N/A \$196.07 \$192.44
MAJOR GROUP: 48 4812 Radiotelephone 4813 Telephone Com Other	Communications		N/A \$19,607.45 \$19,243.62 \$4,891.96	N/A \$196.07 \$192.44 \$48.92
MAJOR GROUP: 48 4812 Radiotelephone 4813 Telephone Com Other MAJOR GROUP: 49	Communications imunications, Except Radiotelephone		N/A \$19,607.45 \$19,243.62 \$4,891.96 \$43,743.03	N/A \$196.07 \$192.44 \$48.92 \$437.43 \$2,010.61
MAJOR GROUP: 48 4812 Radiotelephone 4813 Telephone Com Other MAJOR GROUP: 49	Communications imunications, Except Radiotelephone	Total for MAJOR GROUP 48	N/A \$19,607.45 \$19,243.62 \$4,891.96 \$43,743.03 \$201,061.35	N/A \$196.07 \$192.44 \$48.92 \$437.43 \$2,010.61
MAJOR GROUP: 48 4812 Radiotelephone 4813 Telephone Com Other MAJOR GROUP: 49	Communications umunications, Except Radiotelephone Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 48 Total for MAJOR GROUP 49	N/A \$19,607.45 \$19,243.62 \$4,891.96 \$43,743.03 \$201,061.35 \$201,061.35	N/A \$196.07 \$192.44 \$48.92 \$437.43 \$2,010.61
MAJOR GROUP: 48 4812 Radiotelephone 4813 Telephone Com Other MAJOR GROUP: 49 Other DIVISION: F Wholesale Tra MAJOR GROUP: 50	Communications Imunications, Except Radiotelephone Electric, Gas, And Sanitary Services ade Wholesale Trade-durable Goods	Total for MAJOR GROUP 48 Total for MAJOR GROUP 49	N/A \$19,607.45 \$19,243.62 \$4,891.96 \$43,743.03 \$201,061.35 \$201,061.35 \$248,337.39	\$196.07 \$192.44 \$48.92 \$437.43 \$2,010.61 \$2,010.61 \$2,483.37
MAJOR GROUP: 48 4812 Radiotelephone 4813 Telephone Com Other MAJOR GROUP: 49 Other DIVISION: F Wholesale Tra MAJOR GROUP: 50 5044 Office Equipmen	Communications Imunications, Except Radiotelephone Electric, Gas, And Sanitary Services ade Wholesale Trade-durable Goods	Total for MAJOR GROUP 48 Total for MAJOR GROUP 49	N/A \$19,607.45 \$19,243.62 \$4,891.96 \$43,743.03 \$201,061.35 \$201,061.35	N/A \$196.07 \$192.44 \$48.92 \$437.43 \$2,010.61
MAJOR GROUP: 48 4812 Radiotelephone 4813 Telephone Com Other MAJOR GROUP: 49 Other DIVISION: F Wholesale Tra MAJOR GROUP: 50 5044 Office Equipmen	Communications Imunications, Except Radiotelephone Electric, Gas, And Sanitary Services ade Wholesale Trade-durable Goods Int	Total for MAJOR GROUP 48 Total for MAJOR GROUP 49	N/A \$19,607.45 \$19,243.62 \$4,891.96 \$43,743.03 \$201,061.35 \$201,061.35 \$248,337.39	\$196.07 \$192.44 \$48.92 \$437.43 \$2,010.61 \$2,010.61 \$2,483.37
MAJOR GROUP: 48 4812 Radiotelephone 4813 Telephone Com Other MAJOR GROUP: 49 Other DIVISION: F Wholesale Tra MAJOR GROUP: 50 5044 Office Equipmer 5074 Plumbing and H	Communications Imunications, Except Radiotelephone Electric, Gas, And Sanitary Services ade Wholesale Trade-durable Goods Int	Total for MAJOR GROUP 48 Total for MAJOR GROUP 49	N/A \$19,607.45 \$19,243.62 \$4,891.96 \$43,743.03 \$201,061.35 \$201,061.35 \$248,337.39 \$948.30 \$2,549.10	\$196.07 \$192.44 \$48.92 \$437.43 \$2,010.61 \$2,010.61 \$2,483.37
MAJOR GROUP: 48 4812 Radiotelephone 4813 Telephone Com Other MAJOR GROUP: 49 Other DIVISION: F Wholesale Tra MAJOR GROUP: 50 5044 Office Equipmer 5074 Plumbing and H Other MAJOR GROUP: 51	Communications Imunications, Except Radiotelephone Electric, Gas, And Sanitary Services ade Wholesale Trade-durable Goods Int	Total for MAJOR GROUP 48 Total for MAJOR GROUP 49 Total for DIVISION E	N/A \$19,607.45 \$19,243.62 \$4,891.96 \$43,743.03 \$201,061.35 \$201,061.35 \$248,337.39 \$948.30 \$2,549.10 \$54,405.40 \$57,902.80	\$196.07 \$192.44 \$48.92 \$437.43 \$2,010.61 \$2,010.61 \$2,483.37 \$9.49 \$25.49 \$544.05 \$579.03
MAJOR GROUP: 48 4812 Radiotelephone 4813 Telephone Com Other MAJOR GROUP: 49 Other DIVISION: F Wholesale Tra MAJOR GROUP: 50 5044 Office Equipmer 5074 Plumbing and H	Communications Imunications, Except Radiotelephone Electric, Gas, And Sanitary Services ade Wholesale Trade-durable Goods International Supplies	Total for MAJOR GROUP 48 Total for MAJOR GROUP 49 Total for DIVISION E Total for MAJOR GROUP 50	N/A \$19,607.45 \$19,243.62 \$4,891.96 \$43,743.03 \$201,061.35 \$201,061.35 \$248,337.39 \$948.30 \$2,549.10 \$54,405.40 \$57,902.80 \$1,678.21	\$196.07 \$192.44 \$48.92 \$437.43 \$2,010.61 \$2,483.37 \$9.49 \$25.49 \$544.05 \$579.03
MAJOR GROUP: 48 4812 Radiotelephone 4813 Telephone Com Other MAJOR GROUP: 49 Other DIVISION: F Wholesale Tra MAJOR GROUP: 50 5044 Office Equipmer 5074 Plumbing and H Other MAJOR GROUP: 51	Communications Imunications, Except Radiotelephone Electric, Gas, And Sanitary Services ade Wholesale Trade-durable Goods International Supplies	Total for MAJOR GROUP 48 Total for MAJOR GROUP 49 Total for DIVISION E Total for MAJOR GROUP 50 Total for MAJOR GROUP 51	N/A \$19,607.45 \$19,243.62 \$4,891.96 \$43,743.03 \$201,061.35 \$201,061.35 \$248,337.39 \$948.30 \$2,549.10 \$54,405.40 \$57,902.80 \$1,678.21 \$1,678.21	\$196.07 \$192.44 \$48.92 \$437.43 \$2,010.61 \$2,483.37 \$9.49 \$25.49 \$544.05 \$579.03
MAJOR GROUP: 48 4812 Radiotelephone 4813 Telephone Com Other MAJOR GROUP: 49 Other DIVISION: F Wholesale Tra MAJOR GROUP: 50 5044 Office Equipmer 5074 Plumbing and H Other MAJOR GROUP: 51 Other	Communications Imunications, Except Radiotelephone Electric, Gas, And Sanitary Services ade Wholesale Trade-durable Goods International Supplies	Total for MAJOR GROUP 48 Total for MAJOR GROUP 49 Total for DIVISION E Total for MAJOR GROUP 50	N/A \$19,607.45 \$19,243.62 \$4,891.96 \$43,743.03 \$201,061.35 \$201,061.35 \$248,337.39 \$948.30 \$2,549.10 \$54,405.40 \$57,902.80 \$1,678.21	\$196.07 \$192.44 \$48.92 \$437.43 \$2,010.61 \$2,483.37 \$9.49 \$25.49 \$544.05 \$579.03
MAJOR GROUP: 48 4812 Radiotelephone 4813 Telephone Com Other MAJOR GROUP: 49 Other DIVISION: F Wholesale Tra MAJOR GROUP: 50 5044 Office Equipmer 5074 Plumbing and H Other MAJOR GROUP: 51 Other	Communications Imunications, Except Radiotelephone Electric, Gas, And Sanitary Services ade Wholesale Trade-durable Goods Internating Equipment and Supplies Wholesale Trade-non-durable Goods	Total for MAJOR GROUP 48 Total for MAJOR GROUP 49 Total for DIVISION E Total for MAJOR GROUP 50 Total for MAJOR GROUP 51 Total for DIVISION F	N/A \$19,607.45 \$19,243.62 \$4,891.96 \$43,743.03 \$201,061.35 \$201,061.35 \$248,337.39 \$948.30 \$2,549.10 \$54,405.40 \$57,902.80 \$1,678.21 \$1,678.21	\$196.07 \$192.44 \$48.92 \$437.43 \$2,010.61 \$2,483.37 \$9.49 \$25.49 \$544.05 \$579.03
MAJOR GROUP: 48 4812 Radiotelephone 4813 Telephone Com Other MAJOR GROUP: 49 Other DIVISION: F Wholesale Tra MAJOR GROUP: 50 5044 Office Equipmer 5074 Plumbing and H Other MAJOR GROUP: 51 Other	Communications Imunications, Except Radiotelephone Electric, Gas, And Sanitary Services ade Wholesale Trade-durable Goods International Supplies	Total for MAJOR GROUP 48 Total for MAJOR GROUP 49 Total for DIVISION E Total for MAJOR GROUP 50 Total for MAJOR GROUP 51 Total for DIVISION F	N/A \$19,607.45 \$19,243.62 \$4,891.96 \$43,743.03 \$201,061.35 \$201,061.35 \$248,337.39 \$948.30 \$2,549.10 \$54,405.40 \$57,902.80 \$1,678.21 \$1,678.21	\$196.07 \$192.44 \$48.92 \$437.43 \$2,010.61 \$2,483.37 \$9.49 \$25.49 \$544.05 \$579.03
MAJOR GROUP: 48 4812 Radiotelephone 4813 Telephone Com Other MAJOR GROUP: 49 Other DIVISION: F Wholesale Tra MAJOR GROUP: 50 5044 Office Equipmer 5074 Plumbing and H Other MAJOR GROUP: 51 Other DIVISION: G Retail Trade MAJOR GROUP: 52	Communications Imunications, Except Radiotelephone Electric, Gas, And Sanitary Services ade Wholesale Trade-durable Goods Internating Equipment and Supplies Wholesale Trade-non-durable Goods	Total for MAJOR GROUP 48 Total for MAJOR GROUP 49 Total for DIVISION E Total for MAJOR GROUP 50 Total for MAJOR GROUP 51 Total for DIVISION F	N/A \$19,607.45 \$19,243.62 \$4,891.96 \$43,743.03 \$201,061.35 \$201,061.35 \$248,337.39 \$948.30 \$2,549.10 \$54,405.40 \$57,902.80 \$1,678.21 \$1,678.21 \$59,581.01	\$196.07 \$192.44 \$48.92 \$437.43 \$2,010.61 \$2,010.61 \$2,483.37 \$9.49 \$25.49 \$544.05 \$579.03 \$16.78 \$16.78
MAJOR GROUP: 48 4812 Radiotelephone 4813 Telephone Com Other MAJOR GROUP: 49 Other DIVISION: F Wholesale Tra MAJOR GROUP: 50 5044 Office Equipmer 5074 Plumbing and H Other MAJOR GROUP: 51 Other DIVISION: G Retail Trade MAJOR GROUP: 52 Other MAJOR GROUP: 53	Communications Imunications, Except Radiotelephone Electric, Gas, And Sanitary Services ade Wholesale Trade-durable Goods Internating Equipment and Supplies Wholesale Trade-non-durable Goods	Total for MAJOR GROUP 48 Total for MAJOR GROUP 49 Total for DIVISION E Total for MAJOR GROUP 50 Total for MAJOR GROUP 51 Total for DIVISION F y, And Mobile Home Dealers	N/A \$19,607.45 \$19,243.62 \$4,891.96 \$43,743.03 \$201,061.35 \$201,061.35 \$248,337.39 \$948.30 \$2,549.10 \$54,405.40 \$57,902.80 \$1,678.21 \$1,678.21 \$59,581.01 N/A N/A	\$196.07 \$192.44 \$48.92 \$437.43 \$2,010.61 \$2,483.37 \$9.49 \$25.49 \$544.05 \$579.03 \$16.78 \$16.78 \$595.81
MAJOR GROUP: 48 4812 Radiotelephone 4813 Telephone Com Other MAJOR GROUP: 49 Other DIVISION: F Wholesale Tra MAJOR GROUP: 50 5044 Office Equipmer 5074 Plumbing and H Other MAJOR GROUP: 51 Other DIVISION: G Retail Trade MAJOR GROUP: 52 Other	Communications Imunications, Except Radiotelephone Electric, Gas, And Sanitary Services ade Wholesale Trade-durable Goods It leating Equipment and Supplies Wholesale Trade-non-durable Goods Building Materials, Hardware, Garden Supplies	Total for MAJOR GROUP 48 Total for MAJOR GROUP 49 Total for DIVISION E Total for MAJOR GROUP 50 Total for MAJOR GROUP 51 Total for DIVISION F y, And Mobile Home Dealers	N/A \$19,607.45 \$19,243.62 \$4,891.96 \$43,743.03 \$201,061.35 \$201,061.35 \$248,337.39 \$948.30 \$2,549.10 \$54,405.40 \$57,902.80 \$1,678.21 \$1,678.21 \$59,581.01	\$196.07 \$192.44 \$48.92 \$437.43 \$2,010.61 \$2,483.37 \$9.49 \$25.49 \$544.05 \$579.03 \$16.78 \$16.78

Returns Filed: June 2017

				Taxable	Tax Due
Blunt - General cor	ntinue	ed		Taxable	Tax Due
		continued			
			Total for MAJOR GROUP 53	\$1,842.55	\$18.43
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	e Stations	¢02.005.65	¢020.06
Other			T	\$92,885.65	\$928.86 \$928.86
MAJOR GROUP:	56	Apparel And Accessory Stores	Total for MAJOR GROUP 55	\$92,885.65	\$920.00
5651 Family C		•		\$503.76	\$5.03
Other				\$1,708.62	\$17.08
			Total for MAJOR GROUP 56	\$2,212.38	\$22.11
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipm	nent Stores		
5712 Furniture				\$5,868.25	\$58.68
	neous	Homefurnishings Stores		\$652.20 \$9,724.57	\$6.52 \$97.24
Other			T	\$16,245.02	\$162.44
MAJOR GROUP:	F 0	Miscellaneous Retail	Total for MAJOR GROUP 57	\$10,245.02	\$102.44
5942 Book Sto	59 res	Miscellarieous Retail		\$307.87	\$3.07
		ail-Order Houses		\$6,364.27	\$63.64
5963 Direct Se				\$1,864.80	\$18.65
5999 Miscellan	neous	Retail Stores, NEC		\$347.95	\$3.48
Other				\$1,832.81	\$18.33
			Total for MAJOR GROUP 59	\$10,717.70	\$107.17
			Total for DIVISION G	\$133,416.65	\$1,334.14
DIVISION: H Finance	e, Insı	ırance, 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		N/A	N/A
Other			Total for MA IOD CDOLID CA	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service	Total for MAJOR GROUP 61	N/A	IV/A
Other	04	mourance Agents, brokers, And Service		N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate			
Other				N/A	N/A
			Total for MAJOR GROUP 65	N/A	N/A
			Total for DIVISION H	\$888.57	\$9.07
DIVISION: I Service	96				
MAJOR GROUP:	72	Personal Services			
Other				\$398.20	\$3.98
			Total for MAJOR GROUP 72	\$398.20	\$3.98
MAJOR GROUP:	73	Business Services			
		ng and Maintenance Services, NEC		\$991.17	\$9.91
7389 Miscellan Other	neous	Business Services		\$1,202.23 \$4,931.58	\$12.02 \$49.32
Other			Total for MAJOR GROUP 73	\$7,124.98	\$71.25
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		Ψ1,124.30	Ψ71.20
Other	,,	Automotive Repair, Gervices, And Farking	9	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		A11-	••••
Other				N/A	N/A
CD Dant of Davanua			Page 83 of 1091		07/11/2017

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			Taxable	Tax Due
	t - General continued			
DIVIS	ON: I Services continued			
	Т	otal for MAJOR GROUP 78	N/A	N/A
M	AJOR GROUP: 79 Amusement And Recreation Services		NI/A	N 1/A
	Other		N/A	N/A
		otal for MAJOR GROUP 79	N/A	N/A
M	AJOR GROUP: 87 Engineering, Accounting, Research, Management, A	nd Related Services	04 077 50	040.70
	8721 Accounting, Auditing, and Bookkeeping Services		\$1,877.50 \$8,632.90	\$18.78 \$86.32
	Other			<u> </u>
	Т	otal for MAJOR GROUP 87	\$10,510.40	\$105.10
		Total for DIVISION I	\$45,895.72	\$458.95
	Blunt - (General Recap		
D	Manufacturing		\$1,434.63	\$14.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$248,337.39	\$2,483.37
F	Wholesale Trade		\$59,581.01	\$595.81
G	Retail Trade		\$133,416.65	\$1,334.14
H	Finance, Insurance, And Real Estate Services		\$888.57 \$45,895.72	\$9.07 \$458.95
	Other		\$2,182.60	\$21.83
	Othor	Total for Blunt - General	\$491,736.57	\$4,917.52
	ON: G Retail Trade AJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
	Other		N/A	N/A
	Т	otal for MAJOR GROUP 55	N/A	N/A
		Total for DIVISION G	N/A	N/A
	Blunt - Gros	s Receipts Recap		
	Other		\$16,405.81	\$164.06
	Tota	for Blunt - Gross Receipts	\$16,405.81	\$164.06
	Die	nt Recap		
	Diu	iii Necap		
D	Manufacturing			\$14.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services			\$2,483.37
F G	Wholesale Trade Retail Trade			\$595.81 \$1,334.14
Н	Finance, Insurance, And Real Estate			\$1,334.14 \$9.07
I	Services			\$458.95
	Other			\$185.89
		Total for Blunt		\$5,081.58

Returns Filed: June 2017

Taxable	Tax Due

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

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		Retui	iis Fileu. Julie 2017		
				Taxable	Tax Due
Bonesteel - General					
DIVISION: C Constructi		potruction Special Trade Contractors			
MAJOR GROUP: 1 Other	I7 Cor	nstruction Special Trade Contractors		N/A	N/A
			Total for MAJOR GROUP 17	N/A	N/A
			Total for DIVISION C	N/A	N/A
DIVISION: D Manufactu	rina				
	_	od And Kindred Products			
Other				N/A	N/A
			Total for MAJOR GROUP 20	N/A	N/A
	27 Prin	nting, Publishing, And Allied Industries		04.004.44	004.00
Other			T	\$1,061.44	\$21.23
MAJOR GROUP: 3	30 Rub	ober And Miscellaneous Plastics Products	Total for MAJOR GROUP 27	\$1,061.44	\$21.23
Other	oo ixuu	obel Allu Miscellaneous Flastics Floudcis		N/A	N/A
			Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 3	32 Sto	ne, Clay, Glass, And Concrete Products			
Other				N/A	N/A
			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 3 Other	35 Indu	ustrial And Commercial Machinery And Com	nputer Equipment	N/A	N/A
Other			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 3	37 Trai	nsportation Equipment	Total for MAJOR GROUP 35	14//	14/7
Other				N/A	N/A
			Total for MAJOR GROUP 37	N/A	N/A
			Total for DIVISION D	\$40,935.89	\$818.72
DIVISION: E Transporta	ation. Co	ommunications, Electric, Gas, And Sanitar	v Services		
•		tor Freight Transportation And Warehousing	=		
Other				N/A	N/A
			Total for MAJOR GROUP 42	N/A	N/A
		mmunications		\$13,008.47	\$260.17
4812 Radiotelepho		cations, Except Radiotelephone		\$17,427.50	\$348.55
· ·		Television Services		\$5,818.00	\$116.36
Other	•			\$458.90	\$9.18
			Total for MAJOR GROUP 48	\$36,712.87	\$734.26
	19 Elec	ctric, Gas, And Sanitary Services			
Other				N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$58,483.14	\$1,169.66
DIVISION: F Wholesale	Trade				
		olesale Trade-durable Goods		#070 24	\$19.41
5045 Computers a Other	and Comp	puter Peripheral Equipment and Software		\$970.31 \$14,758.12	\$19.41 \$295.16
Other			Total for MAJOR GROUP 50	\$15,728.43	\$314.57
MAJOR GROUP: 5	51 Who	olesale Trade-non-durable Goods	Total of Windows Circon 30	¥ . 5,1 = 5 5	********
		ine		\$5,600.94	\$112.03
5141 Groceries, G	ieneral Li				\$46.56
5141 Groceries, G Other	ieneral Li			\$2,327.80	
	ieneral Li		Total for MAJOR GROUP 51	\$2,327.80 \$7,928.74	\$158.59
	ieneral Li		Total for MAJOR GROUP 51 Total for DIVISION F		
				\$7,928.74	\$158.59
Other DIVISION: G Retail Trace MAJOR GROUP: 5	de 52 Buil	lding Materials, Hardware, Garden Supply, A	Total for DIVISION F	\$7,928.74 \$23,657.17	\$158.59 \$473.16
Other DIVISION: G Retail Trac MAJOR GROUP: 5 5211 Lumber and	de 52 Buil	lding Materials, Hardware, Garden Supply, A uilding Materials Dealers	Total for DIVISION F	\$7,928.74 \$23,657.17 \$18,642.19	\$158.59 \$473.16 \$372.84
Other DIVISION: G Retail Trace MAJOR GROUP: 5	de 52 Buil		Total for DIVISION F	\$7,928.74 \$23,657.17	\$158.59 \$473.16

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		11010	illo i lloa. Gallo EG 17		
				Taxable	Tax Due
Bonesteel - Gener	al co	ntinued			
		continued			
5311 Departm	ent Sto	ores		\$1,943.67	\$38.88
Other				N/A	N/A
MA JOB OBOUB		5 10	Total for MAJOR GROUP 53	\$2,150.75	\$43.02
MAJOR GROUP: Other	54	Food Stores		\$134,862.42	\$2,697.25
Other			Total for MAJOR GROUP 54	\$134,862.42	\$2.697.25
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Sta		Ψ101,002.12	Ψ2,007.20
		e Supply Stores		\$1,248.94	\$24.99
Other		,		\$42,072.46	\$841.45
			Total for MAJOR GROUP 55	\$43,321.40	\$866.44
MAJOR GROUP:	56	Apparel And Accessory Stores			
5651 Family C	lothing	Stores		\$1,139.58	\$22.80
Other				\$605.49	\$12.11
			Total for MAJOR GROUP 56	\$1,745.07	\$34.91
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipment	Stores	40.050.00	0.407.00
Other				\$6,859.89	\$137.20
			Total for MAJOR GROUP 57	\$6,859.89	\$137.20
MAJOR GROUP:	58	Eating And Drinking Places		\$19,379.51	\$387.60
Other					· ·
MA IOD ODOUD	50	Missallan and Batail	Total for MAJOR GROUP 58	\$19,379.51	\$387.60
MAJOR GROUP:	59 and M	Miscellaneous Retail ail-Order Houses		\$4,587.53	\$91.74
		Retail Stores, NEC		\$366.59	\$7.33
Other		. 1816 818 818		\$1,130.83	\$22.62
			Total for MAJOR GROUP 59	\$6,084.95	\$121.69
			Total for DIVISION G	\$233,212.53	\$4,664.28
				,	. ,
		urance, And Real Estate			
MAJOR GROUP: Other	60	Depository Institutions		N/A	N/A
Other			Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	61	Non-depository Credit Institutions	Total to MAJOR GROUP 60	1977	1477
Other	01	Non depository orealt institutions		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	(\$52.36)	(\$1.05)
DIVISION: I Servic	00				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other	Lodging Places		
Other	7.0	riotolo, riotining riotoco, campo, raid caro	Lodging Fladoo	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 Prepack	aged S	Software		\$402.92	\$8.06
Other				\$1,168.79	\$23.37
			Total for MAJOR GROUP 73	\$1,571.71	\$31.43
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		A1/5	
Other				N/A	N/A
			Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services			

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				Taxable	Tax Due
Bonesteel - Genera	al co	ntinued			
DIVISION: I Service	es co	ntinued			
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, Ma	nagement, 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	\$20,962.29	\$419.26
		l	Bonesteel - General Recap		
D Manufacturin	a			\$40,935.89	\$818.72
	-	mmunications, Electric, Gas, And Sanitary	Services	\$58,483.14	\$1,169.66
F Wholesale Tr		,, .,,,,,,		\$23,657.17	\$473.16
G Retail Trade				\$233,212.53	\$4,664.28
H Finance, Insu	ırance	e, And Real Estate		(\$52.36)	(\$1.05)
I Services				\$20,962.29	\$419.26
Other				\$2,182.13	\$43.64
			Total for Bonesteel - General	\$379,380.79	\$7,587.67
			Bonesteel Recap		
D Manufacturin	ıa				\$818.72
	•	mmunications, Electric, Gas, And Sanitary	Services		\$1,169.66
F Wholesale T		•			\$473.16
G Retail Trade H Finance, Inst	ırancı	e, And Real Estate			\$4,664.28 (\$1.05)
I Services	urance	5, And Iteal Estate			(\$1.05) \$419.26
Other					\$43.64
			Total for Bonesteel		\$7,587.67

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

Returns Filed: June 2017

Paralla Canada	Taxable	Tax Due
Bowdle - General DIVISION: A Agriculture, Forestry, And Fishing		
DIVISION: A Agriculture, Forestry, And Fishing MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	\$1,365.66	\$27.32
Other	N/A	N/A
Total for MAJOR GROUP 07	\$1,858.66	\$37.18
Total for DIVISION A	\$1,858.66	\$37.18
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	\$3,534.82	\$70.70
Total for MAJOR GROUP 17	\$3,534.82	\$70.70
Total for DIVISION C	\$6,501.82	\$130.04
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries	¢0 270 40	¢47.45
Other Tatal for MA IOD CROUD 07	\$2,372.48 \$2,372.48	\$47.45 \$47.45
Total for MAJOR GROUP 27 MAJOR GROUP: 28 Chemicals And Allied Products	Ψ2,372.40	φ47.43
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products	047 440 00	0040.00
Other	\$17,418.00 \$17,418.00	\$348.36 \$348.36
Total for MAJOR GROUP 32 MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment	\$17,410.00	\$3 4 6.36
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	\$40,412.44	\$808.25
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
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	\$28,719.50	\$574.39
4813 Telephone Communications, Except Radiotelephone	\$17,143.70	\$342.87
4841 Cable and Other Pay Television Services Other	\$17,844.54 N/A	\$356.89 N/A
Total for MAJOR GROUP 48	\$63,714.74	\$1,274.29
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	\$124,443.42	\$2,488.86
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
FOAT Made at Daniel and Haracket E. C. C. C. C.	#2 460 00	#CO 00
5047 Medical, Dental, and Hospital Equipment and Supplies Other	\$3,468.99 \$23,323.50	\$69.38 \$466.48

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Retur	ns Filed: June 2017		
		Taxable	Tax Due
Bowdle - General continued			
DIVISION: F Wholesale Trade continued		200 700 40	2505.00
MA IOD CDOUD: 51 Wholesele Trade pen durable Coade	Total for MAJOR GROUP 50	\$26,792.49	\$535.86
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods 5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$807.50	\$16.15
5141 Groceries, General Line		\$604.19	\$12.09
Other		\$3,254.77	\$65.10
	Total for MAJOR GROUP 51	\$4,666.46	\$93.34
	Total for DIVISION F	\$31,458.95	\$629.20
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, A	And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		\$3,156.48 N/A	\$63.13 N/A
Other	Total for MA IOD CDOLID 52	\$3,387.45	\$67.75
MAJOR GROUP: 53 General Merchandise Stores	Total for MAJOR GROUP 52	φ3,307.43	φ01.13
5311 Department Stores		\$3,022.38	\$60.45
Other		\$43,324.42	\$866.49
	Total for MAJOR GROUP 53	\$46,346.80	\$926.94
MAJOR GROUP: 54 Food Stores		204 500 04	0.1 00.1 05
5411 Grocery Stores 5499 Miscellaneous Food Stores		\$94,592.61 \$1,505.70	\$1,891.85 \$30.11
Other		Ψ1,303.70 N/A	Ψ30.11 N/A
	Total for MAJOR GROUP 54	\$96,227.86	\$1,924.55
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stat	ions		
5531 Auto and Home Supply Stores		\$38,427.63	\$768.56
Other		N/A	N/A
MAJOR OROUR. FO. Assessible of	Total for MAJOR GROUP 55	\$79,887.31	\$1,597.75
MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores		\$807.70	\$16.15
5632 Women's Accessory and Specialty Stores		\$520.13	\$10.40
5651 Family Clothing Stores		\$1,580.92	\$31.62
Other		\$1,270.95	\$25.42
	Total for MAJOR GROUP 56	\$4,179.70	\$83.59
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment S 5731 Radio, Television, and Consumer Electronics Stores	stores	\$169.50	\$3.39
5734 Computer and Computer Software Stores		\$264.80	\$5.29
Other		\$28,069.21	\$561.39
	Total for MAJOR GROUP 57	\$28,503.51	\$570.07
MAJOR GROUP: 58 Eating And Drinking Places		NIA	NIA
Other	T	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail	Total for MAJOR GROUP 58	N/A	N/A
5961 Catalog and Mail-Order Houses		\$12,364.79	\$247.29
5963 Direct Selling Establishments		\$7,053.07	\$141.06
5999 Miscellaneous Retail Stores, NEC		\$48,723.93	\$974.48
Other		\$17,812.14	\$356.24
	Total for MAJOR GROUP 59	\$85,953.93	\$1,719.07
	Total for DIVISION G	\$351,632.31	\$7,032.64
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions		N/A	N/A
Other	Total for MA IOB CBOLIB 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions	Total for MAJOR GROUP 60	IV/A	IN/A
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

			I/Gt/	urns Filed: June 2017		
					Taxable	Tax Due
	le - General (
DIVISIO	N: H Financ	e, insi	urance, And Real Estate continued	Total for MAJOR GROUP 64	N/A	N/A
MA	JOR GROUP:	65	Real Estate	Total to MAJOR GROUP 04	14/7	14// (
	Other				N/A	N/A
				Total for MAJOR GROUP 65	N/A	N/A
				Total for DIVISION H	\$721.45	\$14.79
DIVISIO	N: I Service	es				
MA	JOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other	Lodging Places		
	Other				N/A	N/A
				Total for MAJOR GROUP 70	N/A	N/A
MA	JOR GROUP:	72	Personal Services		\$31,383.69	\$627.68
	Other				· · ·	\$627.68
MA	JOR GROUP:	73	Business Services	Total for MAJOR GROUP 72	\$31,383.69	\$027.00
IVIA			ng and Maintenance Services, NEC		\$1,635.97	\$32.72
	7372 Prepacka		_		\$2,179.77	\$43.60
	=	_	ted Services, NEC		\$1,010.62	\$20.21
	•		Business Services		\$4,289.48	\$90.06
	Other				\$6,525.02	\$130.50
				Total for MAJOR GROUP 73	\$15,640.86	\$317.09
MA	JOR GROUP:	75	Automotive Repair, Services, And Parking			
	Other				N/A	N/A
				Total for MAJOR GROUP 75	N/A	N/A
MA	JOR GROUP:	76	Miscellaneous Repair Services			
	7699 Repair S	hops a	and Related Services, NEC		\$1,224.42	\$24.49
				Total for MAJOR GROUP 76	\$1,224.42	\$24.49
MA	JOR GROUP:	78	Motion Pictures		NI/A	NI/A
	Other				N/A	N/A
				Total for MAJOR GROUP 78	N/A	N/A
MA	JOR GROUP: Other	79	Amusement And Recreation Services		N/A	N/A
	Other			Total for MAJOR GROUP 79	N/A	N/A
MA	JOR GROUP:	86	Membership Organizations	Total for MAJOR GROUP 79	IN/A	IN/A
IVIA	Other	00	Wembership Organizations		N/A	N/A
				Total for MAJOR GROUP 86	N/A	N/A
MA.	JOR GROUP:	87	Engineering, Accounting, Research, Manage			
			diting, and Bookkeeping Services		\$5,525.46	\$110.51
	Other		g, and		\$36,021.38	\$720.42
				Total for MAJOR GROUP 87	\$41,546.84	\$830.93
				Total for DIVISION I	\$97,927.37	\$1,962.82
			Bo	wdle - General Recap		
Α	Agriculture, F	orestr	y, And Fishing		\$1,858.66	\$37.18
С	Construction		-		\$6,501.82	\$130.04
D	Manufacturin	g			\$40,412.44	\$808.25
E	Transportation	n, Cor	mmunications, Electric, Gas, And Sanitary Serv	ices	\$124,443.42	\$2,488.86
F	Wholesale T	ade			\$31,458.95	\$629.20
G	Retail Trade				\$351,632.31	\$7,032.64
Η .		ırance	, And Real Estate		\$721.45	\$14.79
Ţ	Services				\$97,927.37	\$1,962.82
				Total for Bowdle - General	\$654,956.42	\$13,103.78

Returns Filed: June 2017

	_	Taxable	Tax Due
	Bowdle Recap		
	And the French And Fibra		007.40
Α	Agriculture, Forestry, And Fishing		\$37.18
С	Construction		\$130.04
D	Manufacturing		\$808.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$2,488.86
F	Wholesale Trade		\$629.20
G	Retail Trade		\$7,032.64
Н	Finance, Insurance, And Real Estate		\$14.79
1	Services		\$1,962.82
	Total for Bowdle		\$13,103.78

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		Retuins	Fileu. Julie 2017		
				Taxable	Tax Due
Box Elder - Genera					
MAJOR GROUP:		Forestry, And Fishing Agricultural Services			
0782 Lawn an				\$27,589.37	\$551.79
Other				\$13,001.70	\$260.03
			Total for MAJOR GROUP 07	\$40,591.07	\$811.82
			Total for DIVISION A	\$40,591.07	\$811.82
DIVISION: B Mining	9				
MAJOR GROUP:	13	Oil And Gas Extraction			
Other				N/A	N/A
MAJOR GROUP:	11	Mining And Quarting Of Normatallia Minarala Co	Total for MAJOR GROUP 13	N/A	N/A
Other	14	Mining And Quarrying Of Nonmetallic Minerals, Ex	ccept Fuels	N/A	N/A
			Total for MAJOR GROUP 14	N/A	N/A
			Total for DIVISION B	\$7,124.76	\$142.50
DIVISION: C Consti	ruction	1			
MAJOR GROUP:	15		perative Builders		
Other				\$4,055.59	\$81.11
			Total for MAJOR GROUP 15	\$4,055.59	\$81.11
MAJOR GROUP: Other	16	Heavy Construction Other Than Building Construc	ction Contractors	N/A	N/A
Other			Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors			
1731 Electrica	al Work			\$16,178.04	\$323.56
Other				\$16,344.46	\$326.88
			Total for MAJOR GROUP 17	\$32,522.50	\$650.44
			Total for DIVISION C	\$136,668.74	\$2,733.36
DIVISION: D Manuf MAJOR GROUP:		ng Food And Kindred Products			
Other	20	1 ood y wa ramarod 1 roddolo		\$4,324.08	\$86.48
			Total for MAJOR GROUP 20	\$4,324.08	\$86.48
MAJOR GROUP:	23	Apparel And Other Finished Products Made From	Fabrics And Similar Materials	N/A	
Other			T + 1 (MA 10D 0D011D 00	N/A	N/A
MAJOR GROUP:	24	Lumber And Wood Products, Except Furniture	Total for MAJOR GROUP 23	N/A	N/A
Other	2-7	Euriber 7 tha 7700d 1 70ddolo, Except 1 difficare		N/A	N/A
			Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	25	Furniture And Fixtures			
Other				N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries	Total for MAJOR GROUP 25	N/A	N/A
		Publishing, or Publishing and Printing		\$3,854.40	\$77.09
	•	blishing, or Publishing and Printing		\$228.11	\$4.56
2741 Miscella	neous	Publishing		\$751.59	\$15.04
2754 Commer	rcial Pr	inting, Gravure		\$202.05	\$4.04
2759 Commer	rcial Pr	inting, NEC		\$2,378.50	\$47.57
2771 Greeting	Cards	3		\$530.00	\$10.60
Other				\$1,451.59	\$29.04
		a	Total for MAJOR GROUP 27	\$9,396.24	\$187.94
MAJOR GROUP: Other	28	Chemicals And Allied Products		N/A	N/A
Oulei			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	29	Petroleum Refining And Related Industries		•	
Other				N/A	N/A
			Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Products			

			Taxable	Tax Due
Box Elder - General co	ontinued			
	ring continued		A1/A	.
Other			N/A	N/A
MA IOD ODOUD		Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Other	2 Stone, Clay, Glass, And Concrete Products		N/A	N/A
Other		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	4 Fabricated Metal Products, Except Machinery		13/73	147.1
Other	T abhouted metal i reducte, Except machinery	, raid Transportation Equipment	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	5 Industrial And Commercial Machinery And Co	omputer Equipment		
Other			\$1,100.06	\$22.00
		Total for MAJOR GROUP 35	\$1,100.06	\$22.00
MAJOR GROUP: 36	6 Electronic And Other Electrical Equipment Ar	nd Components, Except Computer Equipment		
Other			\$1,593.65	\$31.87
		Total for MAJOR GROUP 36	\$1,593.65	\$31.87
MAJOR GROUP: 38	8 Measuring, Analyzing, And Controlling Instru	ments; Photographic, Medical And Optical G		NI/A
Other			N/A	N/A
		Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Other	9 Miscellaneous Manufacturing Industries		N/A	N/A
Other		Total for MAJOR GROUP 39	N/A	N/A
				\$1,757.58
		Total for DIVISION D	\$87,878.25	\$1,757.56
DIVISION: E Transporta	tion, Communications, Electric, Gas, And Sanit	ary Services		
	2 Motor Freight Transportation And Warehousi	ng		04 400 00
4212 Local Truckin	g Without Storage		\$71,841.08 N/A	\$1,436.82 N/A
Other				\$1,712.74
MAJOR GROUP: 4	7 Transportation Continue	Total for MAJOR GROUP 42	\$85,637.24	\$1,712.74
MAJOR GROUP: 4' Other	7 Transportation Services		N/A	N/A
		Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48	8 Communications			
4812 Radiotelepho	ne Communications		\$540,943.42	\$10,818.87
4813 Telephone Co	ommunications, Except Radiotelephone		\$94,144.29	\$1,882.88
4841 Cable and Ot	her Pay Television Services		\$315,476.88	
4899 Communication	ons Services, NEC			\$6,309.54
Other			\$3,605.06	\$72.10
			\$3,605.06 N/A	\$72.10 N/A
MA 100 000110 44	N 51 11 0 1 1 0 1 1 0 1	Total for MAJOR GROUP 48	\$3,605.06	\$72.10
MAJOR GROUP: 49	9 Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 48	\$3,605.06 N/A \$955,977.15	\$72.10 N/A \$19,119.54
MAJOR GROUP: 49 Other	Electric, Gas, And Sanitary Services		\$3,605.06 N/A \$955,977.15 \$475,907.00	\$72.10 N/A \$19,119.54 \$9,518.14
	9 Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 49	\$3,605.06 N/A \$955,977.15 \$475,907.00 \$475,907.00	\$72.10 N/A \$19,119.54 \$9,518.14 \$9,518.14
	9 Electric, Gas, And Sanitary Services		\$3,605.06 N/A \$955,977.15 \$475,907.00	\$72.10 N/A \$19,119.54 \$9,518.14
		Total for MAJOR GROUP 49	\$3,605.06 N/A \$955,977.15 \$475,907.00 \$475,907.00	\$72.10 N/A \$19,119.54 \$9,518.14 \$9,518.14
Other DIVISION: F Wholesale MAJOR GROUP: 50	Trade 0 Wholesale Trade-durable Goods	Total for MAJOR GROUP 49	\$3,605.06 N/A \$955,977.15 \$475,907.00 \$475,907.00 \$1,517,879.39	\$72.10 N/A \$19,119.54 \$9,518.14 \$9,518.14 \$30,357.58
Other DIVISION: F Wholesale MAJOR GROUP: 56 5013 Motor Vehicle	Trade 0 Wholesale Trade-durable Goods e Supplies and New Parts	Total for MAJOR GROUP 49	\$3,605.06 N/A \$955,977.15 \$475,907.00 \$475,907.00 \$1,517,879.39	\$72.10 N/A \$19,119.54 \$9,518.14 \$9,518.14 \$30,357.58
Other DIVISION: F Wholesale MAJOR GROUP: 50 5013 Motor Vehicle 5014 Tires and Tub	Trade 0 Wholesale Trade-durable Goods 2 Supplies and New Parts Des	Total for MAJOR GROUP 49	\$3,605.06 N/A \$955,977.15 \$475,907.00 \$475,907.00 \$1,517,879.39 \$924.81 \$12,332.24	\$72.10 N/A \$19,119.54 \$9,518.14 \$9,518.14 \$30,357.58
Other DIVISION: F Wholesale MAJOR GROUP: 50 5013 Motor Vehicle 5014 Tires and Tub 5044 Office Equipm	Trade O Wholesale Trade-durable Goods e Supplies and New Parts bes nent	Total for MAJOR GROUP 49 Total for DIVISION E	\$3,605.06 N/A \$955,977.15 \$475,907.00 \$475,907.00 \$1,517,879.39	\$72.10 N/A \$19,119.54 \$9,518.14 \$9,518.14 \$30,357.58
Other DIVISION: F Wholesale MAJOR GROUP: 50 5013 Motor Vehicle 5014 Tires and Tub 5044 Office Equipm	Trade O Wholesale Trade-durable Goods e Supplies and New Parts bes nent nd Computer Peripheral Equipment and Software	Total for MAJOR GROUP 49 Total for DIVISION E	\$3,605.06 N/A \$955,977.15 \$475,907.00 \$475,907.00 \$1,517,879.39 \$924.81 \$12,332.24 \$1,843.10	\$72.10 N/A \$19,119.54 \$9,518.14 \$9,518.14 \$30,357.58 \$18.49 \$246.64 \$36.86
Other DIVISION: F Wholesale MAJOR GROUP: 50 5013 Motor Vehicle 5014 Tires and Tub 5044 Office Equipm 5045 Computers an 5046 Commercial E	Trade O Wholesale Trade-durable Goods e Supplies and New Parts bes nent nd Computer Peripheral Equipment and Software	Total for MAJOR GROUP 49 Total for DIVISION E	\$3,605.06 N/A \$955,977.15 \$475,907.00 \$475,907.00 \$1,517,879.39 \$924.81 \$12,332.24 \$1,843.10 \$11,456.97	\$72.10 N/A \$19,119.54 \$9,518.14 \$9,518.14 \$30,357.58 \$18.49 \$246.64 \$36.86 \$229.14 \$75.32 \$1,123.07
Other DIVISION: F Wholesale MAJOR GROUP: 50 5013 Motor Vehicle 5014 Tires and Tub 5044 Office Equipm 5045 Computers an 5046 Commercial E 5063 Electrical App 5064 Electrical App	Trade 0 Wholesale Trade-durable Goods e Supplies and New Parts bes nent and Computer Peripheral Equipment and Software Equipment, NEC baratus and Equipment, Wiring Supplies and Consoliances, Television and Radio Sets	Total for MAJOR GROUP 49 Total for DIVISION E	\$3,605.06 N/A \$955,977.15 \$475,907.00 \$475,907.00 \$1,517,879.39 \$924.81 \$12,332.24 \$1,843.10 \$11,456.97 \$3,766.21 \$56,153.50 \$1,638.49	\$72.10 N/A \$19,119.54 \$9,518.14 \$9,518.14 \$30,357.58 \$18.49 \$246.64 \$36.86 \$229.14 \$75.32 \$1,123.07 \$32.77
Other DIVISION: F Wholesale MAJOR GROUP: 50 5013 Motor Vehicle 5014 Tires and Tub 5044 Office Equipm 5045 Computers an 5046 Commercial E 5063 Electrical App 5064 Electrical App 5065 Electronic Pa	Trade 0 Wholesale Trade-durable Goods e Supplies and New Parts bes nent nd Computer Peripheral Equipment and Software Equipment, NEC baratus and Equipment, Wiring Supplies and Consoliances, Television and Radio Sets rts and Equipment, NEC	Total for MAJOR GROUP 49 Total for DIVISION E	\$3,605.06 N/A \$955,977.15 \$475,907.00 \$475,907.00 \$1,517,879.39 \$924.81 \$12,332.24 \$1,843.10 \$11,456.97 \$3,766.21 \$56,153.50 \$1,638.49 \$592.60	\$72.10 N/A \$19,119.54 \$9,518.14 \$9,518.14 \$30,357.58 \$18.49 \$246.64 \$36.86 \$229.14 \$75.32 \$1,123.07 \$32.77 \$14.90
Other DIVISION: F Wholesale MAJOR GROUP: 50 5013 Motor Vehicle 5014 Tires and Tub 5044 Office Equipm 5045 Computers an 5046 Commercial E 5063 Electrical App 5064 Electrical App 5065 Electronic Pa 5074 Plumbing and	Trade 0 Wholesale Trade-durable Goods e Supplies and New Parts bes nent nd Computer Peripheral Equipment and Software Equipment, NEC baratus and Equipment, Wiring Supplies and Consoliances, Television and Radio Sets rts and Equipment, NEC Heating Equipment and Supplies	Total for MAJOR GROUP 49 Total for DIVISION E	\$3,605.06 N/A \$955,977.15 \$475,907.00 \$475,907.00 \$1,517,879.39 \$924.81 \$12,332.24 \$1,843.10 \$11,456.97 \$3,766.21 \$56,153.50 \$1,638.49 \$592.60 \$9,018.85	\$72.10 N/A \$19,119.54 \$9,518.14 \$9,518.14 \$30,357.58 \$18.49 \$246.64 \$36.86 \$229.14 \$75.32 \$1,123.07 \$32.77 \$14.90 \$180.38
Other DIVISION: F Wholesale MAJOR GROUP: 50 5013 Motor Vehicle 5014 Tires and Tub 5044 Office Equipn 5045 Computers ar 5046 Commercial E 5063 Electrical App 5064 Electronic Pa 5074 Plumbing and 5084 Industrial Made	Trade O Wholesale Trade-durable Goods e Supplies and New Parts bes nent nd Computer Peripheral Equipment and Software Equipment, NEC paratus and Equipment, Wiring Supplies and Constitutions of Standard Supplies rts and Equipment, NEC If Heating Equipment and Supplies chinery and Equipment	Total for MAJOR GROUP 49 Total for DIVISION E	\$3,605.06 N/A \$955,977.15 \$475,907.00 \$475,907.00 \$1,517,879.39 \$924.81 \$12,332.24 \$1,843.10 \$11,456.97 \$3,766.21 \$56,153.50 \$1,638.49 \$592.60 \$9,018.85 \$5,553.85	\$72.10 N/A \$19,119.54 \$9,518.14 \$9,518.14 \$30,357.58 \$18.49 \$246.64 \$36.86 \$229.14 \$75.32 \$1,123.07 \$32.77 \$14.90 \$180.38 \$111.08
Other DIVISION: F Wholesale MAJOR GROUP: 50 5013 Motor Vehicle 5014 Tires and Tub 5044 Office Equipn 5045 Computers ar 5046 Commercial E 5063 Electrical App 5064 Electronic Pa 5074 Plumbing and 5084 Industrial Made	Trade 0 Wholesale Trade-durable Goods e Supplies and New Parts bes nent nd Computer Peripheral Equipment and Software Equipment, NEC baratus and Equipment, Wiring Supplies and Consoliances, Television and Radio Sets rts and Equipment, NEC Heating Equipment and Supplies	Total for MAJOR GROUP 49 Total for DIVISION E	\$3,605.06 N/A \$955,977.15 \$475,907.00 \$475,907.00 \$1,517,879.39 \$924.81 \$12,332.24 \$1,843.10 \$11,456.97 \$3,766.21 \$56,153.50 \$1,638.49 \$592.60 \$9,018.85	\$72.10 N/A \$19,119.54 \$9,518.14 \$9,518.14 \$30,357.58 \$18.49 \$246.64 \$36.86 \$229.14 \$75.32 \$1,123.07 \$32.77 \$14.90 \$180.38

		Taxable	Tax Due
Box Elder - General continued			
DIVISION: F Wholesale Trade continued			
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		\$2,437.75	\$48.76
5122 Drugs, Drug Proprietaries, and Druggists' Sundries 5141 Groceries, General Line		\$2,437.73 \$28,129.33	\$562.59
5149 Groceries and Related Products, NEC		\$1,826.68	\$36.53
Other		\$9,005.23	\$180.10
	Total for MAJOR GROUP 51	\$41,398.99	\$827.98
	Total for DIVISION F	\$152,725.96	\$3,057.54
	Total of Biviolott	*,	72,22
DIVISION: G Retail Trade	de And Makila Harra Daslara		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supp 5211 Lumber and Other Building Materials Dealers	oly, And Mobile Home Dealers	\$617,859.53	\$12,357.19
5251 Hardware Stores		\$56,262.51	\$1,125.26
Other		N/A	N/A
	Total for MAJOR GROUP 52	\$684,010.59	\$13,680.22
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		\$32,157.13	\$643.14
5331 Variety Stores		\$150,909.09	\$3,018.18
5399 Miscellaneous General Merchandise Stores		\$2,721.00	\$54.43
	Total for MAJOR GROUP 53	\$185,787.22	\$3,715.75
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		\$235,153.28	\$4,703.07
5499 Miscellaneous Food Stores		\$7,985.69	\$159.71
Other		N/A	N/A
	Total for MAJOR GROUP 54	\$243,794.97	\$4,875.90
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service	Stations	0.407.040.00	40.050.00
5531 Auto and Home Supply Stores		\$197,648.86 \$407,336.03	\$3,952.99 \$8,144.54
5541 Gasoline Service Station		\$407,226.92 N/A	\$6,144.54 N/A
Other	Tatal for MA IOD ODOLID 55		\$12,104.50
MAJOR CROUD. FC Assess And Assessment Clause	Total for MAJOR GROUP 55	\$605,224.28	\$12,104.50
MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores		\$4,921.70	\$98.44
5632 Women's Accessory and Specialty Stores		\$35,894.10	\$717.89
5641 Children's and Infants' Wear Stores		\$1,304.28	\$26.09
5651 Family Clothing Stores		\$9,065.08	\$181.30
5661 Shoe Stores		\$2,978.65	\$59.58
5699 Miscellaneous Apparel and Accessory Stores		\$1,069.95	\$21.40
Other		N/A	N/A
	Total for MAJOR GROUP 56	\$55,679.91	\$1,113.62
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipme	ent Stores	077 500 04	#4.FF0.00
5712 Furniture Stores		\$77,500.84 \$2,593.50	\$1,550.03 \$51.87
5719 Miscellaneous Homefurnishings Stores5722 Household Appliance Stores		\$2,593.50 \$28,624.84	\$51.67 \$572.50
5731 Radio, Television, and Consumer Electronics Stores		\$18,067.40	\$361.35
Other		\$10,500.75	\$210.02
	Total for MAJOR GROUP 57	\$137,287.33	\$2,745.77
MAJOR GROUP: 58 Eating And Drinking Places	Total of Military Citary of	, , , , , , , , , , , , , , , , , , , ,	, ,
5812 Eating Places		\$168,822.26	\$3,376.45
Other		N/A	N/A
	Total for MAJOR GROUP 58	\$206,193.67	\$4,123.88
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		\$35,513.47	\$710.27
5942 Book Stores		\$2,088.51	\$41.78
5943 Stationery Stores		\$3,952.19	\$79.04
5945 Hobby, Toy, and Game Stores		\$2,800.10	\$56.01
5947 Gift, Novelty, and Souvenir Shops		\$452.65 \$106.321.06	\$9.06 \$3.036.43
5961 Catalog and Mail-Order Houses		\$196,321.06 \$27,503.58	\$3,926.42 \$550.08
5963 Direct Selling Establishments5999 Miscellaneous Retail Stores, NEC		\$27,303.36 \$257,190.75	\$5,143.82
1999 Miscellancous Incian Stores, INCO		Q=01,100.10	ψ0, 1π0.02

BOX SIGN: 6 Retail Table Continued DWSION: 1 Finance DWSION: 1 Finance DWSION: 1 Finance DWSION: 1 Finance DWSION: 2 Finance DWSION: 2 Finance DWSION: 3 Finance DWSION: 2 Finance DWSION: 3 Finance DWSION: 4 Finance DWSION: 2 Finance DWSION: 3 Finance DWSION: 4 Finance DWSION: 4 Finance DWSION: 4 Finance DWSION: 4 Finance DWSION: 6 Finance DWSION:			Taxable	Tax Due
Pate	Box Elder - General continued		,	
Total for MAJOR GROUP 60 \$535,178.12 \$10,855.05 Total for DIVISION 6 \$2,855,178.12 \$10,855.05 Total for DIVISION 6 \$2,855,178.12 \$10,855.05 Total for MAJOR GROUP 60 \$2,114.365 \$22,87 Total for MAJOR GROUP 81 Non-depository Institutions	DIVISION: G Retail Trade continued			
Total for DIVISION Finance, Insurance, And Real Estate	Other		\$7,355.81	\$147.12
DIVISION: H Pinance, Insurance, And Real Estate Mulcio RROUP: all Depository Institutions S1.143.85 \$22.67		Total for MAJOR GROUP 59	\$533,178.12	\$10,663.60
MAJOR GROUP 81 Non depository Credit Institutions		Total for DIVISION G	\$2,651,156.09	\$53,023.24
MAJOR GROUP 81 Non depository Credit Institutions	DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP 61 Non-depository Credit Institutions	•			
MAJOR GROUP 61 Non-depository Credit Institutions Total for MAJOR GROUP 61 N/A N/A	Other		\$1,143.65	\$22.87
MAJOR GROUP 63 Insurance Carriers Total for MAJOR GROUP 63 \$4.299.17 \$8.598 MAJOR GROUP 64 Insurance Carriers Total for MAJOR GROUP 63 \$4.299.17 \$8.598 MAJOR GROUP 65 Real Estate February Febr		Total for MAJOR GROUP 60	\$1,143.65	\$22.87
MAJOR GROUP 63 Insurance Carriers Total for MAJOR GROUP 64 S4.299.17 \$8.59.58	MAJOR GROUP: 61 Non-depository Credit Institutions			
MAJOR GROUP 83 Insurance Carriers Total for MAJOR GROUP 63 \$4.299.17 \$85.98	Other		N/A	N/A
Other 54.289.17 \$85.98 MAJOR GROUP: 64 Insurance Agents, Brokers, and Service 70.181 for MAJOR GROUP 641 insurance Agents, Brokers, and Service \$3.781.50 \$75.33 MAJOR GROUP: 65 Real Estate 10.281 for MAJOR GROUP 65 (19.28) \$3.781.50 \$75.83 MAJOR GROUP: 65 Real Estate \$134.074.93 \$2.681.50 651 Real Estate Septents and Managers \$134.074.93 \$2.681.50 MAJOR GROUP: 1 Fidding And Other Investment Offices \$133.701.40 \$275.83 Other 7 Fidding And Other Investment Offices \$13.701.40 \$275.83 DIVISION: 8 Services \$13.701.40 \$275.83 TOTAL for MAJOR GROUP: 7 Hodding And Other Investment Offices \$1.083.070.12 \$3.188.32 DIVISION: 8 Services \$1.083.070.12 \$2.718.82 MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places \$1.083.070.20 \$1.078.472 \$2.11.28 7011 Hotels and Upbiolitery Cleaning \$1.081 for MAJOR GROUP 70 \$1.078.472 \$2.718.82 7221 Beauty Shops \$2.800 for Major 80 \$1.09.500 \$3.664.469		Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP 64 Insurance Agents, Brokers, and Service 6411 Insurance Agents, Brokers, and Service 701al for MAJOR GROUP 64 \$3.781.50 \$75.83			04.000.47	205.00
MAJOR GROUP: 84 Insurance Agents, Brokens, And Service 53,781.50 \$75.63 \$7	Other			
MAJOR GROUP: 7 Mation Mayor			\$4,299.17	\$85.98
MAJOR GROUP: 65 Real Estate 65 Real	3 , ,	е	\$3 781 50	\$75.63
MAJOR GROUP: 65 Real Estate Agents and Managers Manager	6411 Insurance Agents, brokers, and Service	Total for MA IOD ODOLID CA	. ,	·
State Sta	MA IOD CDOUD: 65 Deal Fatata	Total for MAJOR GROUP 64	φ3,761.30	\$75.05
Other NA NA MAJOR GROUP: 6 7 Holding And Other Investment Offices Total for MAJOR GROUP 67 Total for MAJOR GROUP 67 Total for MAJOR GROUP 67 Total for DIVISION 1 \$13,791.40 \$275.83 DIVISION: I Services MAJOR GROUP: 7 0 Hotels, Rooming Houses, Camps, And Other Lodging Places \$1,079,307.027 \$21,211.28 Other Total for MAJOR GROUP \$1,076,447.27 \$21,211.28 Other Total for MAJOR GROUP 70 \$1,076,447.27 \$21,211.28 Other Total for MAJOR GROUP 70 \$1,076,447.27 \$21,718.82 MAJOR GROUP: 7 2 Personal Services \$9,560.68 \$1329.01 7217 Carpet and Upholstery Cleaning \$6,644.69 \$1329.01 7228 Mescellaneous Personal Services, NEC \$43,542.50 \$870.55 Other Total for MAJOR GROUP 72 \$2,277.95 \$655.55 Total for MAJOR GROUP 72 \$1,349.542.50 \$870.55 All Judicing Linearing Services \$13,414 \$2.68 Total for MAJOR GROUP 73 \$1,499.41 \$2.28			\$134,074.93	\$2,681.50
MAJOR GROUP: 67 Holding And Other Investment Offices Other Total for MAJOR GROUP 67 \$13,791.40 \$275.83 Total for DIVISION 1 \$159.316.27 \$3,168.32 DIVISION: I Services MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places 7011 Hotels and Motels 80 Total for MAJOR GROUP 70 S02.556.82 \$1,805.61 To	-			
Other End for MAJOR GROUP of Total for MAJOR GROUP of Total for DIVISION of S13,791.40 \$275.83 DIVISION: I services MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places \$1,053,070.27 \$21.211.28 TOTAL Hotels and Motels \$1,053,070.27 \$21.211.28 Other Total for MAJOR GROUP? \$1,053,070.27 \$21.211.28 MAJOR GROUP: 72 Personal Services TOTAL Carpet and Upholstery Cleaning \$6,644.69 \$13.20 7331 Beauty Shops \$9,560.68 \$191.21 TOTAL FOR MAJOR GROUP 72 \$9,560.68 \$191.21 TOTAL FOR MAJOR GROUP 72 \$92,560.68 \$191.21 TOTAL FOR MAJOR GROUP 73 \$93,560.68 \$191.21 TOTAL FOR MAJOR GROUP 73 \$92,560.68 \$191.21 TOTAL FOR MAJOR GROUP 73 \$92,560.68 \$191.21 TOTAL FOR MAJOR GROUP 73 \$92,560.68 \$191.21 TOTAL FOR MAJOR GROUP 73 \$11,393.67 \$23.86 TOTAL FOR MAJOR GROUP 33 \$11,393.57 \$23.86		Total for MAJOR GROUP 65	\$135,876.93	\$2,717.54
Total for MAJOR GROUP is a service Total for MAJOR GROUP 67 Total for DIVISION \$159,316.27 \$3,186.32	MAJOR GROUP: 67 Holding And Other Investment Offices			
Total for DIVISION Services Salution Salution Services Salution Services Salution Services Salution Salution Services Salution Salution Services Salution Salution Salution Services Salution	Other		\$13,791.40	\$275.83
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places \$1,053,070.27 \$21,211.28 \$1,053,070.27 \$21,211.28 \$1,053,070.27 \$21,711.80 \$1,075,477.27 \$21,711.80 \$1,075,477.27 \$21,711.80 \$1,075,477.27 \$21,711.80 \$1,075,477.27 \$21,711.80 \$1,075,477.27 \$21,711.80 \$1,075,477.27 \$21,711.80 \$1,075,477.27 \$21,711.80 \$1,075,477.27 \$21,711.80 \$1,075,477.27 \$21,711.80 \$1,075,477.27 \$21,711.80 \$1,075,477.27 \$21,711.80 \$1,075,477.27 \$21,711.80 \$1,075,477.27 \$21,711.80 \$21,71		Total for MAJOR GROUP 67	\$13,791.40	\$275.83
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places \$1.053,070.27 \$21.21.28 Other		Total for DIVISION H	\$159,316.27	\$3,186.32
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places \$1,053,070.27 \$21,211.28 \$1,053,070.27 \$21,211.28 \$1,053,070.27 \$21,211.28 \$1,053,070.27 \$21,718.82 \$1,0718.447.27 \$21,718.82 \$1,0718.447.27 \$21,718.82 \$1,0718.447.27 \$21,718.82 \$1,0718.447.27 \$21,718.82 \$1,0718.447.27 \$21,718.82 \$1,0718.447.27 \$21,718.82 \$1,0718.447.27 \$21,718.82 \$1,0718.447.27 \$21,718.82 \$1,0718.447.27 \$21,718.82 \$1,0718.447.27 \$21,718.82 \$1,0718.447.27 \$21,718.82 \$1,0718.447.27 \$21,718.82 \$1,0718.447.27 \$21,718.82 \$1,0718.447.27 \$21,718.82 \$1,0718.447.27 \$21,718.82 \$1,0718.447.27 \$21,718.82 \$1,0718.447.27 \$21,718.82 \$21,0718.49 \$21,0718.4	DIVISION: I Services			
MaJOR GROUP: 72 Personal Services S1,053,070,27 S21,211.28		Other Lodging Places		
Total for MAJOR GROUP			\$1,053,070.27	\$21,211.28
MAJOR GROUP: 72 Personal Services 7217 Carpet and Upholstery Cleaning \$6,644.69 \$132.90 7231 Beauty Shops \$9,560.68 \$191.21 7239 Miscellaneous Personal Services, NEC \$43,542.50 \$870.85 Other \$734,542.50 \$837.77.95 \$655.55 Total for MAJOR GROUP 72 \$92,525.82 \$1,850.51 MAJOR GROUP: 73 Business Services 7334 Photocopying and Duplicating Services \$134.14 \$2.68 7342 Disinfecting and Pest Control Services \$1,220.15 \$24.40 7349 Building Cleaning and Maintenance Services, NEC \$11,939.57 \$238.80 7359 Equipment Rental and Leasing, NEC \$86,098.51 \$17.21.97 7363 Help Supply Services \$2,782.94 \$55.67 7371 Computer Programming Services \$7,269.21 \$145.39 7372 Prepackaged Software \$41,399.41 \$827.99 7374 Computer Programming Services \$2,200.53 \$445.21 7382 Security Systems Services, NEC \$2,200.53 \$445.21 7382 Security Systems Services \$147,796.84 \$175.99 7389 Miscellaneous Business Services \$147,796.84 \$2,955.94 Other \$147,796.84 \$2,955.94 MAJOR GROUP: 75 Automotive Repair, Services, And Parking 7536 Automotive Repair Services, And Parking 7536 General Automotive Repair Shops \$9,7112.01 \$1,942.24 Other \$248,813.83 \$5,696.29	Other		N/A	N/A
7217 Carpet and Upholstery Cleaning \$6,644.69 \$132.90 7231 Beauty Shops \$9,560.68 \$191.21 7299 Miscellaneous Personal Services, NEC \$43,542.50 \$870.85 Other \$32,777.95 \$555.51 MAJOR GROUP: 73 Business Services \$92,525.82 \$1,850.51 MAJOR GROUP: 73 Business Services \$134.14 \$2.68 7342 Disinfecting and Pest Control Services \$1,220.15 \$24.40 7349 Building Cleaning and Maintenance Services, NEC \$11,939.57 \$238.60 7359 Equipment Rental and Leasing, NEC \$86,098.51 \$1,721.97 7363 Help Supply Services \$2,782.94 \$55.67 7371 Computer Programming Services \$7,269.21 \$145.39 7372 Prepackaged Software \$41,399.41 \$827.99 7374 Computer Processing and Data Preparation and Processing Services \$2,300.42 \$46.01 7379 Computer Related Services, NEC \$2,300.42 \$46.01 7382 Security Systems Services \$8,799.64 \$175.99 7383 Miscellaneous Business Services \$147,796.84 \$2,955.94 7536 Aut		Total for MAJOR GROUP 70	\$1,078,447.27	\$21,718.82
7231 Beauty Shops \$9,560.68 \$191.21 7299 Miscellaneous Personal Services, NEC \$43,542.50 \$870.85 Other Total for MAJOR GROUP 72 \$92,525.82 \$1,850.51 MAJOR GROUP: 73 Business Services \$134.14 \$2.68 7334 Photocopying and Duplicating Services \$1,220.15 \$24.40 7349 Building Cleaning and Maintenance Services, NEC \$11,939.57 \$238.80 7349 Equipment Rental and Leasing, NEC \$66.098.51 \$1,721.97 7363 Help Supply Services \$2,782.94 \$55.67 7371 Computer Programming Services \$7.269.21 \$145.39 7372 Prepackaged Software \$41,399.41 \$827.99 7374 Computer Processing and Data Preparation and Processing Services \$2,280.53 \$445.21 7378 Computer Related Services, NEC \$22,260.53 \$445.21 7389 Security Systems Services \$8,799.64 \$175.99 7389 Miscellaneous Business Services \$147,796.84 \$2,955.94 Other \$21,209.77 \$424.21 7536 Automotive Repair, Services, And Parking \$3,051.80 \$30.51.80 75				
7299 Miscellaneous Personal Services, NEC \$43,542.50 \$870.85 Other \$32,777.95 \$655.55 Total for MAJOR GROUP 72 \$92,525.82 \$1,850.51 MAJOR GROUP: 73 Business Services 7334 Photocopying and Duplicating Services \$134.14 \$2.68 7342 Disinfecting and Pest Control Services \$1,220.15 \$24.40 7349 Building Cleaning and Maintenance Services, NEC \$11,939.57 \$238.80 7359 Equipment Rental and Leasing, NEC \$66,098.51 \$1,721.97 7363 Help Supply Services \$2,782.94 \$55.67 7371 Computer Programming Services \$7,269.21 \$145.39 7372 Prepackaged Software \$41,399.41 \$827.99 7374 Computer Processing and Data Preparation and Processing Services \$2,200.42 \$46.01 7379 Computer Related Services, NEC \$22,260.53 \$445.21 7382 Security Systems Services \$8,799.64 \$175.99 7389 Miscellaneous Business Services \$147,796.84 \$2,955.94 Other \$21,209.77 \$424.21 Total for MAJOR GROUP 75 \$3,051.80				•
Other \$32,777.95 \$655.55 MAJOR GROUP: 73 Business Services \$134.14 \$2.68 7334 Photocopying and Duplicating Services \$1,220.15 \$24.40 7349 Building Cleaning and Pest Control Services, NEC \$11,293.57 \$238.80 7349 Building Cleaning and Maintenance Services, NEC \$11,939.57 \$238.80 7359 Equipment Rental and Leasing, NEC \$66.098.51 \$1,721.97 7363 Help Supply Services \$2,782.94 \$55.67 7371 Computer Programming Services \$7,269.21 \$145.39 7372 Prepackaged Software \$41,399.41 \$827.99 7374 Computer Processing and Data Preparation and Processing Services \$2,300.42 \$46.01 7379 Computer Related Services, NEC \$22,260.53 \$445.21 7382 Security Systems Services \$8,799.64 \$175.99 7389 Miscellaneous Business Services \$147,796.84 \$2,955.94 Other Total for MAJOR GROUP 73 \$353,211.13 \$7,064.26 MAJOR GROUP: 75 Automotive Repair, Services, And Parking \$3,051.80 \$61.03 7536 Automotive Glass Replacement Shops \$3,051.80				
MAJOR GROUP: 73 Business Services 7334 Photocopying and Duplicating Services \$134.14 \$2.68 7342 Disinfecting and Pest Control Services \$1,220.15 \$24.40 7349 Building Cleaning and Maintenance Services, NEC \$11,939.57 \$238.80 7359 Equipment Rental and Leasing, NEC \$86,098.51 \$1,721.97 7363 Help Supply Services \$2,782.94 \$55.67 7371 Computer Programming Services \$7,269.21 \$145.39 7372 Prepackaged Software \$41,399.41 \$827.99 7374 Computer Processing and Data Preparation and Processing Services \$2,300.42 \$46.01 7379 Computer Related Services, NEC \$22,260.53 \$445.21 7382 Security Systems Services \$8,799.64 \$175.99 7389 Miscellaneous Business Services \$147,796.84 \$2,955.94 Other \$21,209.77 \$424.21 MAJOR GROUP: 75 Automotive Repair, Services, And Parking \$3,051.80 \$61.03 7536 Automotive Glass Replacement Shops \$97,112.01 \$1,942.24 Other \$284,813.83 \$5,696.29 Total for MAJOR GROUP 75 \$384,977.64 \$7,699.56			• •	•
MAJOR GROUP: 73 Business Services \$134.14 \$2.68 7334 Photocopying and Duplicating Services \$134.14 \$2.68 7342 Disinfecting and Pest Control Services \$1,220.15 \$24.40 7349 Building Cleaning and Maintenance Services, NEC \$11,939.57 \$238.80 7359 Equipment Rental and Leasing, NEC \$86,098.51 \$1,721.97 7363 Help Supply Services \$2,782.94 \$55.67 7371 Computer Programming Services \$7,269.21 \$145.39 7372 Prepackaged Software \$41,399.41 \$827.99 7374 Computer Processing and Data Preparation and Processing Services \$2,300.42 \$46.01 7379 Computer Related Services, NEC \$22,260.53 \$445.21 7382 Security Systems Services \$8,799.64 \$175.99 7389 Miscellaneous Business Services \$147,796.84 \$2,955.94 Other \$21,209.77 \$424.21 MAJOR GROUP: 75 Automotive Repair, Services, And Parking \$3,051.80 \$61.03 7536 Automotive Repair Shops \$97,112.01 \$1,942.24 Other \$284,813.83 \$5,696.29 Total for MAJOR GROUP 75 \$384,977.64 \$7,699.		Total for MAJOR GROUP 72	\$92,525.82	\$1,850.51
7342 Disinfecting and Pest Control Services \$1,220.15 \$24.40 7349 Building Cleaning and Maintenance Services, NEC \$11,939.57 \$238.80 7359 Equipment Rental and Leasing, NEC \$86,098.51 \$1,721.97 7363 Help Supply Services \$2,782.94 \$55.67 7371 Computer Programming Services \$7,269.21 \$145.39 7372 Prepackaged Software \$41,399.41 \$827.99 7374 Computer Processing and Data Preparation and Processing Services \$2,300.42 \$46.01 7379 Computer Related Services, NEC \$22,260.53 \$445.21 7382 Security Systems Services \$8,799.64 \$175.99 7389 Miscellaneous Business Services \$147,796.84 \$2,955.94 Other \$21,209.77 \$424.21 Total for MAJOR GROUP 73 \$353,211.13 \$7,064.26 MAJOR GROUP: 75 Automotive Repair, Services, And Parking \$3,051.80 \$61.03 7538 General Automotive Repair Shops \$97,112.01 \$1,942.24 Other \$284,813.83 \$5,696.29	MAJOR GROUP: 73 Business Services			
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7359 Equipment Rental and Leasing, NEC \$86,098.51 \$1,721.97 7363 Help Supply Services \$2,782.94 \$55.67 7371 Computer Programming Services \$7,269.21 \$145.39 7372 Prepackaged Software \$41,399.41 \$827.99 7374 Computer Processing and Data Preparation and Processing Services \$2,300.42 \$46.01 7379 Computer Related Services, NEC \$22,260.53 \$445.21 7382 Security Systems Services \$8,799.64 \$175.99 7389 Miscellaneous Business Services \$147,796.84 \$2,955.94 Other \$21,209.77 \$424.21 Total for MAJOR GROUP 73 \$353,211.13 \$7,064.26 MAJOR GROUP: 75 Automotive Repair, Services, And Parking \$3,051.80 \$61.03 7536 General Automotive Repair Shops \$97,112.01 \$1,942.24 Other \$284,813.83 \$5,696.29	7342 Disinfecting and Pest Control Services			
7363 Help Supply Services \$2,782.94 \$55.67 7371 Computer Programming Services \$7,269.21 \$145.39 7372 Prepackaged Software \$41,399.41 \$827.99 7374 Computer Processing and Data Preparation and Processing Services \$2,300.42 \$46.01 7379 Computer Related Services, NEC \$22,260.53 \$445.21 7382 Security Systems Services \$8,799.64 \$175.99 7389 Miscellaneous Business Services \$147,796.84 \$2,955.94 Other \$21,209.77 \$424.21 MAJOR GROUP: 75 Automotive Repair, Services, And Parking \$3,051.80 \$61.03 7536 Automotive Glass Replacement Shops \$3,051.80 \$61.03 7538 General Automotive Repair Shops \$97,112.01 \$1,942.24 Other \$284,813.83 \$5,696.29 Total for MAJOR GROUP 75 \$384,977.64 \$7,699.56				•
7371 Computer Programming Services \$7,269.21 \$145.39 7372 Prepackaged Software \$41,399.41 \$827.99 7374 Computer Processing and Data Preparation and Processing Services \$2,300.42 \$46.01 7379 Computer Related Services, NEC \$22,260.53 \$445.21 7382 Security Systems Services \$8,799.64 \$175.99 7389 Miscellaneous Business Services \$147,796.84 \$2,955.94 Other \$21,209.77 \$424.21 Total for MAJOR GROUP 73 \$353,211.13 \$7,064.26 MAJOR GROUP: 75 Automotive Repair, Services, And Parking \$3,051.80 \$61.03 7536 Automotive Glass Replacement Shops \$97,112.01 \$1,942.24 Other \$284,813.83 \$5,696.29 Total for MAJOR GROUP 75 \$384,977.64 \$7,699.56				
7372 Prepackaged Software \$41,399.41 \$827.99 7374 Computer Processing and Data Preparation and Processing Services \$2,300.42 \$46.01 7379 Computer Related Services, NEC \$22,260.53 \$445.21 7382 Security Systems Services \$8,799.64 \$175.99 7389 Miscellaneous Business Services \$147,796.84 \$2,955.94 Other \$21,209.77 \$424.21 Total for MAJOR GROUP 73 \$353,211.13 \$7,064.26 MAJOR GROUP: 75 Automotive Repair, Services, And Parking \$3,051.80 \$61.03 7536 Automotive Glass Replacement Shops \$3,051.80 \$61.03 7538 General Automotive Repair Shops \$97,112.01 \$1,942.24 Other \$284,813.83 \$5,696.29 Total for MAJOR GROUP 75 \$384,977.64 \$7,699.56				•
7374 Computer Processing and Data Preparation and Processing Services \$2,300.42 \$46.01 7379 Computer Related Services, NEC \$22,260.53 \$445.21 7382 Security Systems Services \$8,799.64 \$175.99 7389 Miscellaneous Business Services \$147,796.84 \$2,955.94 Other \$21,209.77 \$424.21 Total for MAJOR GROUP 73 \$353,211.13 \$7,064.26 MAJOR GROUP: 75 Automotive Repair, Services, And Parking \$3,051.80 \$61.03 7536 Automotive Glass Replacement Shops \$97,112.01 \$1,942.24 Other \$284,813.83 \$5,696.29 Total for MAJOR GROUP 75 \$384,977.64 \$7,699.56				•
7379 Computer Related Services, NEC \$22,260.53 \$445.21 7382 Security Systems Services \$8,799.64 \$175.99 7389 Miscellaneous Business Services \$147,796.84 \$2,955.94 Other \$21,209.77 \$424.21 Total for MAJOR GROUP 73 \$353,211.13 \$7,064.26 MAJOR GROUP: 75 Automotive Repair, Services, And Parking \$3,051.80 \$61.03 7536 Automotive Glass Replacement Shops \$97,112.01 \$1,942.24 Other \$284,813.83 \$5,696.29 Total for MAJOR GROUP 75 \$384,977.64 \$7,699.56	· -	sing Services	\$2,300.42	
7389 Miscellaneous Business Services \$147,796.84 \$2,955.94 Other \$21,209.77 \$424.21 Total for MAJOR GROUP 73 \$353,211.13 \$7,064.26 MAJOR GROUP: 75 Automotive Repair, Services, And Parking \$3,051.80 \$61.03 7536 Automotive Glass Replacement Shops \$97,112.01 \$1,942.24 Other Total for MAJOR GROUP 75 \$384,917.64 \$7,699.56			\$22,260.53	\$445.21
Other \$21,209.77 \$424.21 Total for MAJOR GROUP 73 \$353,211.13 \$7,064.26 MAJOR GROUP: 75 Automotive Repair, Services, And Parking F336 Automotive Glass Replacement Shops \$3,051.80 \$61.03 7538 General Automotive Repair Shops \$97,112.01 \$1,942.24 Other Total for MAJOR GROUP 75 \$384,977.64 \$7,699.56	7382 Security Systems Services		\$8,799.64	•
Total for MAJOR GROUP 73 \$353,211.13 \$7,064.26 MAJOR GROUP: 75 Automotive Repair, Services, And Parking 7536 Automotive Glass Replacement Shops \$3,051.80 \$61.03 7538 General Automotive Repair Shops \$97,112.01 \$1,942.24 Other Total for MAJOR GROUP 75 \$384,977.64 \$7,699.56				
MAJOR GROUP: 75 Automotive Repair, Services, And Parking 7536 Automotive Glass Replacement Shops \$3,051.80 \$61.03 7538 General Automotive Repair Shops \$97,112.01 \$1,942.24 Other \$284,813.83 \$5,696.29 Total for MAJOR GROUP 75 \$384,977.64 \$7,699.56	Other			
7536 Automotive Glass Replacement Shops \$3,051.80 \$61.03 7538 General Automotive Repair Shops \$97,112.01 \$1,942.24 Other \$284,813.83 \$5,696.29 Total for MAJOR GROUP 75 \$384,977.64 \$7,699.56			\$353,211.13	\$7,064.26
7538 General Automotive Repair Shops \$97,112.01 \$1,942.24 Other \$284,813.83 \$5,696.29 Total for MAJOR GROUP 75 \$384,977.64 \$7,699.56	1 /	ing	¢3 0E1 00	¢64.02
Other \$284,813.83 \$5,696.29 Total for MAJOR GROUP 75 \$384,977.64 \$7,699.56	·			•
Total for MAJOR GROUP 75 \$384,977.64 \$7,699.56	·			
		Total for MAJOR GROUP 75		
	MAJOR GROUP: 76 Miscellaneous Repair Services			

TOWN.			
Box Elder - General <i>continued</i>		Taxable	Tax Due
DIVISION: I Services continued			
7699 Repair Shops and Related Services, NEC		\$17,811.25	\$356.23
Other		\$25,901.13	\$518.03
	Total for MAJOR GROUP 76	\$43,712.38	\$874.26
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			
7999 Amusement and Recreation Services, NEC		\$218,422.98	\$4,816.93
Other		N/A	N/A
	Total for MAJOR GROUP 79	\$222,741.14	\$4,903.29
MAJOR GROUP: 82 Educational Services			
Other		\$1,110.00	\$22.20
	Total for MAJOR GROUP 82	\$1,110.00	\$22.20
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	nt, And Related Services		
8713 Surveying Services		\$20,737.59	\$414.75
8721 Accounting, Auditing, and Bookkeeping Services		\$26,321.03	\$526.42
Other		\$17,467.72	\$349.66
	Total for MAJOR GROUP 87	\$64,526.34	\$1,290.83
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	\$2,264,477.22	\$45,888.24
A Agriculture, Forestry, And Fishing Mining Construction		\$40,591.07 \$7,124.76 \$136,668.74	\$811.82 \$142.50 \$2,733.36
D Manufacturing		\$87,878.25	\$1,757.58
Transportation, Communications, Electric, Gas, And Sanitary Services	•	\$1,517,879.39	\$30,357.58
Wholesale Trade		\$152,725.96	\$3,057.54
Retail Trade		\$2,651,156.09	\$53,023.24
Finance, Insurance, And Real Estate		\$159,316.27	\$3,186.32
Services		\$2,264,477.22	\$45,888.24
	Total for Box Elder - General	\$7,017,817.75	\$140,958.18
Box Elder - Gross Receipts			
MAJOR GROUP: 20 Food And Kindred Products			
Other			
Other		N/A	N/A
Other	Total for MAJOR GROUP 20	N/A N/A	N/A N/A
Other			
	Total for MAJOR GROUP 20 Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade		N/A	N/A
DIVISION: G Retail Trade MAJOR GROUP: 53 General Merchandise Stores		N/A N/A	N/A N/A
DIVISION: G Retail Trade	Total for DIVISION D	N/A N/A	N/A N/A
OIVISION: G Retail Trade MAJOR GROUP: 53 General Merchandise Stores Other		N/A N/A	N/A N/A
MAJOR GROUP: 54 Food Stores	Total for DIVISION D	N/A N/A N/A	N/A N/A N/A
OIVISION: G Retail Trade MAJOR GROUP: 53 General Merchandise Stores Other	Total for DIVISION D Total for MAJOR GROUP 53	N/A N/A N/A N/A N/A	N/A N/A N/A N/A
MAJOR GROUP: 54 Food Stores Other	Total for DIVISION D	N/A N/A N/A	N/A N/A N/A
MAJOR GROUP: 54 Food Stores Other MAJOR GROUP: 54 Food Stores Other MAJOR GROUP: 58 Eating And Drinking Places	Total for DIVISION D Total for MAJOR GROUP 53	N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A
MAJOR GROUP: 54 Food Stores Other MAJOR GROUP: 54 Food Stores Other MAJOR GROUP: 58 Eating And Drinking Places 5812 Eating Places	Total for DIVISION D Total for MAJOR GROUP 53	N/A N/A N/A N/A N/A	N/A N/A N/A N/A
MAJOR GROUP: 54 Food Stores Other MAJOR GROUP: 54 Food Stores Other MAJOR GROUP: 58 Eating And Drinking Places Other	Total for DIVISION D Total for MAJOR GROUP 53	N/A N/A N/A N/A N/A N/A N/A N/A N/A S166,481.77	N/A N/A N/A N/A N/A N/A \$1,664.82

Returns Filed: June 2017

					Taxable	Tax Du
			ipts continued			
DIVISIO	ON: G Retail Ti	rade	continued			
				Total for MAJOR GROUP 58	\$203,853.18	\$2,038.5
MA	JOR GROUP: Other	59	Miscellaneous Retail		N/A	N//
	Cuio			Total for MAJOR GROUP 59	N/A	N//
				Total for DIVISION G	\$280,443.87	\$2,804.4
DIVISIO	N∙ H Financo	Inei	rance, And Real Estate			
	JOR GROUP:	64	Insurance Agents, Brokers, And Service			
	Other	٠.			N/A	N/A
				Total for MAJOR GROUP 64	N/A	N//
				Total for DIVISION H	N/A	N//
DIVISIO	ON: I Services	5				
MA	JOR GROUP:	70	Hotels, Rooming Houses, Camps, And O	ther Lodging Places		
	7011 Hotels and	d Mot	els		\$953,459.21	\$9,570.59
	Other				N/A	N//
				Total for MAJOR GROUP 70	\$978,836.21	\$9,824.30
MA	JOR GROUP:	79	Amusement And Recreation Services		\$89,880.57	\$898.8°
	Other			Total for MAJOR GROUP 79	\$89,880.57	\$898.8
				Total for DIVISION I	\$1,068,716.78	\$10,723.1
				TOWN TO DIVISION T		
			Box E	lder - Gross Receipts Recap		
G	Retail Trade				\$280,443.87	\$2,804.44
I	Services				\$1,068,716.78	\$10,723.17
	Other				\$353.96	\$3.54
				Total for Box Elder - Gross Receipts	\$1,349,514.61	\$13,531.15
				Box Elder Recap		
Α	Agriculture, Fo	nrestr	ν Δnd Fishing			\$811.82
В	Mining	JI COLI	y, raid i isining			\$142.50
С	Construction					\$2,733.36
D	Manufacturing					\$1,757.58
E			nmunications, Electric, Gas, And Sanitary S	ervices		\$30,357.58
F G	Wholesale Tra Retail Trade	aue				\$3,057.54 \$55,827.68
Н		rance	, And Real Estate			\$3,186.32
ï	Services	3,100	, tour Louis			\$56,611.41
	Other					\$3.54
				Total for Box Elder		\$154,489.33

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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.

Returns Filed: June 2017

				Taxable	Tax Due
Bradley - General					_
DIVISION: D Manufa	acturir	ng			
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		N/A	N/A
Other			Total for MAJOR GROUP 27	N/A	N/A
			Total for DIVISION D	N/A	N/A
				14// (1477
DIVISION: E Transp MAJOR GROUP:	ortatio	on, Communications, Electric, Gas, And Sar Communications	nitary Services		
		nmunications, Except Radiotelephone		\$6,766.81	\$135.34
Other				\$3,199.73	\$63.99
			Total for MAJOR GROUP 48	\$9,966.54	\$199.33
MAJOR GROUP: Other	49	Electric, Gas, And Sanitary Services		N/A	N/A
Other			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$15,420.91	\$308.42
			Total to Division E	ψ10, 120.0 T	ф000.1 <u>2</u>
DIVISION: F Wholes MAJOR GROUP:	50 50				
Other	00	Wholesale Hade darable coods		\$1,663.24	\$33.26
			Total for MAJOR GROUP 50	\$1,663.24	\$33.26
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods			
Other				N/A	N/A
			Total for MAJOR GROUP 51	N/A	N/A
			Total for DIVISION F	\$1,673.24	\$33.46
DIVISION: G Retail					
MAJOR GROUP: Other	52	Building Materials, Hardware, Garden Supp	oly, And Mobile Home Dealers	N/A	N/A
Other			Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP:	53	General Merchandise Stores	Total for Wildert Greed 52		
Other				N/A	N/A
			Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54	Food Stores		N/A	N/A
Other			Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service		14// (1477
Other				N/A	N/A
			Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	56	Apparel And Accessory Stores		\$527.26	¢10.54
Other			Tatal for MA IOD ODOLID FO	\$527.36 \$527.36	\$10.54 \$10.54
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipme	Total for MAJOR GROUP 56	Ψ327.30	ψ10.5 4
Other	٠.		3.1. 3.6. 33	\$5,671.41	\$113.43
			Total for MAJOR GROUP 57	\$5,671.41	\$113.43
MAJOR GROUP:	59	Miscellaneous Retail		A 4 000 00	***
5961 Catalog a Other	and Ma	ail-Order Houses		\$1,303.96 \$1,004.23	\$26.08 \$20.08
Other			Total for MAJOR GROUP 59	\$2,308.19	\$46.16
			Total for DIVISION G	\$8,872.56	\$177.45
DIVIDION: II Finance		ware And Beel Fetete	Total of Biviolott S	, .,.	•
DIVISION: H Financ MAJOR GROUP:	e, Ins ı 61	urance, And Real Estate Non-depository Credit Institutions			
Other	٠.	Tell depository croat methaticise		N/A	N/A
			Total for MAJOR GROUP 61	N/A	N/A
			Total for DIVISION H	N/A	N/A
DIVISION: I Service	es				
MAJOR GROUP:	73	Business Services			
Other				\$683.61	\$13.67

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					Taxable	Tax Due
Bra	adley - General	conti	nued			
DIV	ISION: I Servic	es co	ntinued			
			Total for MAJC	R GROUP 73	\$683.61	\$13.67
	MAJOR GROUP:	75	Automotive Repair, Services, And Parking			
	Other		•		N/A	N/A
			Total for MAJC	R GROUP 75	N/A	N/A
	MAJOR GROUP:	78	Motion Pictures			
	Other				N/A	N/A
			Total for MAJC	R GROUP 78	N/A	N/A
	MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related S	ervices		
	Other				N/A	N/A
			Total for MAJC	R GROUP 87	N/A	N/A
			Total	or DIVISION I	\$26,006.73	\$520.13
			Bradley - General R	ecap		
Ε	Transportation	on, Coi	mmunications, Electric, Gas, And Sanitary Services		\$15,420.91	\$308.42
F	Wholesale T	rade			\$1,673.24	\$33.46
G	Retail Trade				\$8,872.56	\$177.45
I	Services				\$26,006.73	\$520.13
	Other				\$339.85	\$6.80
			Total for Brad	lley - General	\$52,313.29	\$1,046.26
			Doubles Described			
			Bradley Recap			
Е	Transportati	on, Co	mmunications, Electric, Gas, And Sanitary Services			\$308.42
F	Wholesale T		•			\$33.46
G	Retail Trade Services	:				\$177.45 \$520.13
'	Other					\$6.80
			To	al for Bradley		\$1,046.26

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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.

Returns Filed: June 2017		
-	Taxable	Tax Due
Brandon - General		
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops	N/A	NI/A
Other		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	\$8,232.66	\$164.66
0782 Lawn and Garden Services	\$61,945.97	\$1,238.93
0783 Ornamental Shrub and Tree Services	\$4,721.10	\$94.43
Other	\$282,102.61	\$5,642.06
Total for MAJOR GROUP 07	\$357,002.34	\$7,140.08
Total for DIVISION A	\$357,889.65	\$7,157.83
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: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	\$4,770.14	\$95.40
Other	N/A	N/A
Total for MAJOR GROUP 16	\$6,282.92	\$125.66
MAJOR GROUP: 17 Construction Special Trade Contractors	\$47.04F.74	\$040.00
1711 Plumbing, Heating, and Air-Conditioning	\$47,045.71 \$10,115.62	\$940.90 \$228.08
1731 Electrical Work 1742 Plastering, Drywall, Acoustical, and Insulation Work	\$5,888.31	\$117.77
1751 Carpentry Work	\$12,442.07	\$248.84
1793 Glass and Glazing Work	\$2,177.08	\$43.55
1799 Special Trade Contractors, NEC	(\$568.02)	(\$11.36)
Other	\$30,516.96	\$610.36
Total for MAJOR GROUP 17	\$107,617.73	\$2,178.14
Total for DIVISION C	\$114,012.65	\$2,306.04
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	\$3,093.96	\$61.88
Total for MAJOR GROUP 20	\$3,093.96	\$61.88
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	\$13,744.84	\$274.89
2711 Newspapers: Publishing, or Publishing and Printing2721 Periodicals: Publishing, or Publishing and Printing	\$13,744.04	\$24.12
2731 Books: Publishing, or Publishing and Printing	\$9,263.79	\$185.27
2741 Miscellaneous Publishing	\$670.65	\$13.41
2752 Commercial Printing, Lithographic	\$6,015.02	\$120.30
2754 Commercial Printing, Gravure	\$166.50	\$3.33
	\$14,954.93	\$299.10
2759 Commercial Printing, NEC		
2771 Greeting Cards	\$149.94	\$3.01
	\$149.94 N/A \$47,973.84	\$3.01 N/A \$959.47

				Taxable	Tax Due
Brandon - General					
DIVISION: D Manufa Other	acturin	g continued		\$94,961.50	\$1,899.23
Other			Total for MAJOR GROUP 28	\$94,961.50	\$1,899.23
MAJOR GROUP:	29	Petroleum Refining And Related Industries	Total for WASON GNOOF 20	ψο 1,00 1.00	ψ1,000.20
Other				N/A	N/A
			Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Product	is .		
Other				N/A	N/A
MA IOD ODOLID	00	Olava Olava Olava And Olavanta Bandunta	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 3273 Ready-M	32 lixed C	Stone, Clay, Glass, And Concrete Products oncrete		\$140,927.22	\$2,818.55
Other				N/A	N/A
			Total for MAJOR GROUP 32	\$150,628.22	\$3,012.57
MAJOR GROUP:	34	Fabricated Metal Products, Except Machine	ry And Transportation Equipment		
Other				\$27,184.25	\$543.68
			Total for MAJOR GROUP 34	\$27,184.25	\$543.68
MAJOR GROUP: Other	35	Industrial And Commercial Machinery And C	Computer Equipment	\$391,026.19	\$7,820.52
Other			Total for MAJOR GROUP 35	\$391,026.19	\$7,820.52
MAJOR GROUP:	36	Electronic And Other Electrical Equipment A	And Components, Except Computer Equipmer	,	Ψ1,020.02
Other	00	Elocation and Carlot Elocation Equipment	and componente, except compater equipmen	\$4,910.79	\$98.22
			Total for MAJOR GROUP 36	\$4,910.79	\$98.22
MAJOR GROUP:	37	Transportation Equipment			
Other			N/A	N/A	
			Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: Other	38	Measuring, Analyzing, And Controlling Instru	uments; Photographic, Medical And Optical G	oods; Watches And Clocks N/A	N/A
Other			Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries			
3999 Manufac		ndustries, NEC		\$7,497.84	\$149.96
3999 Manufac Other		_		\$6,678.90	\$133.57
		_	Total for MAJOR GROUP 39	\$6,678.90 \$14,176.74	\$133.57 \$283.53
		_	Total for MAJOR GROUP 39 Total for DIVISION D	\$6,678.90	\$133.57
Other	turing I	_	Total for DIVISION D	\$6,678.90 \$14,176.74	\$133.57 \$283.53
Other DIVISION: E Transp MAJOR GROUP:	turing I	ndustries, NEC	Total for DIVISION D	\$6,678.90 \$14,176.74 \$766,287.71	\$133.57 \$283.53 \$15,325.74
Other DIVISION: E Transp	eturing I	ndustries, NEC on, Communications, Electric, Gas, And San	Total for DIVISION D itary Services Highway Passenger Transportation	\$6,678.90 \$14,176.74 \$766,287.71	\$133.57 \$283.53 \$15,325.74 N/A
Other DIVISION: E Transp MAJOR GROUP: Other	oortatio	on, Communications, Electric, Gas, And San Local And Suburban Transit And Interurban	Total for DIVISION D itary Services Highway Passenger Transportation Total for MAJOR GROUP 41	\$6,678.90 \$14,176.74 \$766,287.71	\$133.57 \$283.53 \$15,325.74
Other DIVISION: E Transp MAJOR GROUP: Other MAJOR GROUP:	portation 41	on, Communications, Electric, Gas, And San Local And Suburban Transit And Interurban Motor Freight Transportation And Warehous	Total for DIVISION D itary Services Highway Passenger Transportation Total for MAJOR GROUP 41	\$6,678.90 \$14,176.74 \$766,287.71	\$133.57 \$283.53 \$15,325.74 N/A
Other DIVISION: E Transp MAJOR GROUP: Other MAJOR GROUP: 4212 Local True	portation 41 42 ucking 1	on, Communications, Electric, Gas, And San Local And Suburban Transit And Interurban	Total for DIVISION D itary Services Highway Passenger Transportation Total for MAJOR GROUP 41	\$6,678.90 \$14,176.74 \$766,287.71 N/A N/A	\$133.57 \$283.53 \$15,325.74 N/A
Other DIVISION: E Transp MAJOR GROUP: Other MAJOR GROUP: 4212 Local True	portation 41 42 ucking 1	on, Communications, Electric, Gas, And San Local And Suburban Transit And Interurban Motor Freight Transportation And Warehous Without Storage	Total for DIVISION D itary Services Highway Passenger Transportation Total for MAJOR GROUP 41	\$6,678.90 \$14,176.74 \$766,287.71 N/A N/A \$124,875.12	\$133.57 \$283.53 \$15,325.74 N/A N/A \$2,497.50
Other DIVISION: E Transp MAJOR GROUP: Other MAJOR GROUP: 4212 Local Tru 4225 General	portation 41 42 ucking 1	on, Communications, Electric, Gas, And San Local And Suburban Transit And Interurban Motor Freight Transportation And Warehous Without Storage	Total for DIVISION D itary Services Highway Passenger Transportation Total for MAJOR GROUP 41	\$6,678.90 \$14,176.74 \$766,287.71 N/A N/A \$124,875.12 \$2,256.50	\$133.57 \$283.53 \$15,325.74 N/A N/A \$2,497.50 \$45.13
Other DIVISION: E Transp MAJOR GROUP: Other MAJOR GROUP: 4212 Local Transp 4225 General Other MAJOR GROUP:	portation 41 42 ucking 1	on, Communications, Electric, Gas, And San Local And Suburban Transit And Interurban Motor Freight Transportation And Warehous Without Storage	Total for DIVISION D itary Services Highway Passenger Transportation Total for MAJOR GROUP 41 sing	\$6,678.90 \$14,176.74 \$766,287.71 N/A N/A \$124,875.12 \$2,256.50 N/A \$133,520.78	\$133.57 \$283.53 \$15,325.74 N/A N/A \$2,497.50 \$45.13 N/A \$2,670.41
Other DIVISION: E Transp MAJOR GROUP: Other MAJOR GROUP: 4212 Local Tr 4225 General Other	portation 41 42 ucking Wareho	on, Communications, Electric, Gas, And San Local And Suburban Transit And Interurban Motor Freight Transportation And Warehous Without Storage busing and Storage	Total for DIVISION D itary Services Highway Passenger Transportation Total for MAJOR GROUP 41 Sing Total for MAJOR GROUP 42	\$6,678.90 \$14,176.74 \$766,287.71 N/A N/A N/A \$124,875.12 \$2,256.50 N/A \$133,520.78 N/A	\$133.57 \$283.53 \$15,325.74 N/A N/A \$2,497.50 \$45.13 N/A \$2,670.41
Other OIVISION: E Transp MAJOR GROUP: Other MAJOR GROUP: 4212 Local Tru 4225 General Other MAJOR GROUP: Other	portation 41 42 ucking Wareho	on, Communications, Electric, Gas, And San Local And Suburban Transit And Interurban Motor Freight Transportation And Warehous Without Storage busing and Storage Transportation Services	Total for DIVISION D itary Services Highway Passenger Transportation Total for MAJOR GROUP 41 sing	\$6,678.90 \$14,176.74 \$766,287.71 N/A N/A \$124,875.12 \$2,256.50 N/A \$133,520.78	\$133.57 \$283.53 \$15,325.74 N/A N/A \$2,497.50 \$45.13 N/A \$2,670.41
Other DIVISION: E Transp MAJOR GROUP: Other MAJOR GROUP: 4212 Local Tru 4225 General Other MAJOR GROUP: Other	portation 41 42 ucking Wareho 47	on, Communications, Electric, Gas, And San Local And Suburban Transit And Interurban Motor Freight Transportation And Warehous Without Storage busing and Storage	Total for DIVISION D itary Services Highway Passenger Transportation Total for MAJOR GROUP 41 Sing Total for MAJOR GROUP 42	\$6,678.90 \$14,176.74 \$766,287.71 N/A N/A N/A \$124,875.12 \$2,256.50 N/A \$133,520.78 N/A	\$133.57 \$283.53 \$15,325.74 N/A N/A \$2,497.50 \$45.13 N/A \$2,670.41
Other DIVISION: E Transp MAJOR GROUP: Other MAJOR GROUP: 4212 Local Tru 4225 General Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiotek	portation 41 42 ucking N Wareho	on, Communications, Electric, Gas, And San Local And Suburban Transit And Interurban Motor Freight Transportation And Warehous Without Storage busing and Storage Transportation Services Communications	Total for DIVISION D itary Services Highway Passenger Transportation Total for MAJOR GROUP 41 Sing Total for MAJOR GROUP 42	\$6,678.90 \$14,176.74 \$766,287.71 N/A N/A N/A \$124,875.12 \$2,256.50 N/A \$133,520.78 N/A	\$133.57 \$283.53 \$15,325.74 N/A N/A \$2,497.50 \$45.13 N/A \$2,670.41 N/A
Other DIVISION: E Transp MAJOR GROUP: Other MAJOR GROUP: 4212 Local Tra 4225 General Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiotele 4813 Telephor 4841 Cable an	oortation 41 42 ucking N Wareho 47 48 ephone ne Commod Other	ndustries, NEC on, Communications, Electric, Gas, And San Local And Suburban Transit And Interurban Motor Freight Transportation And Warehous Without Storage busing and Storage Transportation Services Communications Communications Imunications, Except Radiotelephone Teay Television Services	Total for DIVISION D itary Services Highway Passenger Transportation Total for MAJOR GROUP 41 Sing Total for MAJOR GROUP 42	\$6,678.90 \$14,176.74 \$766,287.71 N/A N/A N/A \$124,875.12 \$2,256.50 N/A \$133,520.78 N/A N/A \$486,994.68 \$49,286.85	\$133.57 \$283.53 \$15,325.74 N/A N/A \$2,497.50 \$45.13 N/A \$2,670.41 N/A \$12,076.02 \$9,739.89 \$985.74
Other DIVISION: E Transp MAJOR GROUP: Other MAJOR GROUP: 4212 Local Tra 4225 General Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiotele 4813 Telephor 4841 Cable ar 4899 Communications	oortation 41 42 ucking N Wareho 47 48 ephone ne Commod Other	ndustries, NEC on, Communications, Electric, Gas, And San Local And Suburban Transit And Interurban Motor Freight Transportation And Warehous Without Storage busing and Storage Transportation Services Communications Communications Imunications, Except Radiotelephone	Total for DIVISION D itary Services Highway Passenger Transportation Total for MAJOR GROUP 41 Sing Total for MAJOR GROUP 42	\$6,678.90 \$14,176.74 \$766,287.71 N/A N/A \$124,875.12 \$2,256.50 N/A \$133,520.78 N/A N/A N/A \$603,800.45 \$486,994.68 \$49,286.85 \$992.42	\$133.57 \$283.53 \$15,325.74 N/A N/A \$2,497.50 \$45.13 N/A \$2,670.41 N/A \$12,076.02 \$9,739.89 \$985.74 \$19.85
Other DIVISION: E Transp MAJOR GROUP: Other MAJOR GROUP: 4212 Local Tra 4225 General Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiotele 4813 Telephor 4841 Cable an	oortation 41 42 ucking N Wareho 47 48 ephone ne Commod Other	ndustries, NEC on, Communications, Electric, Gas, And San Local And Suburban Transit And Interurban Motor Freight Transportation And Warehous Without Storage busing and Storage Transportation Services Communications Communications Imunications, Except Radiotelephone Teay Television Services	Total for DIVISION D itary Services Highway Passenger Transportation Total for MAJOR GROUP 41 Sing Total for MAJOR GROUP 42 Total for MAJOR GROUP 47	\$6,678.90 \$14,176.74 \$766,287.71 N/A N/A \$124,875.12 \$2,256.50 N/A \$133,520.78 N/A N/A N/A \$603,800.45 \$486,994.68 \$49,286.85 \$992.42 N/A	\$133.57 \$283.53 \$15,325.74 N/A N/A \$2,497.50 \$45.13 N/A \$2,670.41 N/A N/A \$12,076.02 \$9,739.89 \$985.74 \$19.85 N/A
Other DIVISION: E Transp MAJOR GROUP: Other MAJOR GROUP: 4212 Local Tru 4225 General Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiotele 4813 Telephor 4841 Cable ar 4899 Commun	oortation 41 42 ucking N Wareho 47 48 ephone ne Com nd Othe nication	ndustries, NEC on, Communications, Electric, Gas, And San Local And Suburban Transit And Interurban Motor Freight Transportation And Warehous Without Storage busing and Storage Transportation Services Communications Communications Inunications, Except Radiotelephone Tray Television Services Services, NEC	Total for DIVISION D itary Services Highway Passenger Transportation Total for MAJOR GROUP 41 Sing Total for MAJOR GROUP 42	\$6,678.90 \$14,176.74 \$766,287.71 N/A N/A \$124,875.12 \$2,256.50 N/A \$133,520.78 N/A N/A N/A \$603,800.45 \$486,994.68 \$49,286.85 \$992.42	\$133.57 \$283.53 \$15,325.74 N/A N/A \$2,497.50 \$45.13 N/A \$2,670.41 N/A \$12,076.02 \$9,739.89 \$985.74 \$19.85
Other DIVISION: E Transp MAJOR GROUP: Other MAJOR GROUP: 4212 Local Tra 4225 General Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiotele 4813 Telephor 4841 Cable ar 4899 Communications	oortation 41 42 ucking N Wareho 47 48 ephone ne Commod Other	ndustries, NEC on, Communications, Electric, Gas, And San Local And Suburban Transit And Interurban Motor Freight Transportation And Warehous Without Storage busing and Storage Transportation Services Communications Communications Imunications, Except Radiotelephone Teay Television Services	Total for DIVISION D itary Services Highway Passenger Transportation Total for MAJOR GROUP 41 Sing Total for MAJOR GROUP 42 Total for MAJOR GROUP 47	\$6,678.90 \$14,176.74 \$766,287.71 N/A N/A \$124,875.12 \$2,256.50 N/A \$133,520.78 N/A N/A N/A \$603,800.45 \$486,994.68 \$49,286.85 \$992.42 N/A	\$133.57 \$283.53 \$15,325.74 N/A N/A \$2,497.50 \$45.13 N/A \$2,670.41 N/A N/A \$12,076.02 \$9,739.89 \$985.74 \$19.85 N/A
Other DIVISION: E Transp MAJOR GROUP: Other MAJOR GROUP: 4212 Local Tru 4225 General Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiotele 4813 Telephor 4841 Cable ar 4899 Commun Other MAJOR GROUP:	oortation 41 42 ucking N Wareho 47 48 ephone ne Com nd Othe nication	ndustries, NEC on, Communications, Electric, Gas, And San Local And Suburban Transit And Interurban Motor Freight Transportation And Warehous Without Storage busing and Storage Transportation Services Communications Communications Inunications, Except Radiotelephone Tray Television Services Services, NEC	Total for DIVISION D itary Services Highway Passenger Transportation Total for MAJOR GROUP 41 Sing Total for MAJOR GROUP 42 Total for MAJOR GROUP 47	\$6,678.90 \$14,176.74 \$766,287.71 N/A N/A N/A \$124,875.12 \$2,256.50 N/A \$133,520.78 N/A N/A N/A \$603,800.45 \$486,994.68 \$49,286.85 \$992.42 N/A \$1,142,060.90	\$133.57 \$283.53 \$15,325.74 N/A N/A \$2,497.50 \$45.13 N/A \$2,670.41 N/A \$12,076.02 \$9,739.89 \$985.74 \$19.85 N/A

		Taxable	Tax Due
Brandon - General continued			
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods		\$75,443.36	¢4 500 07
5032 Brick, Stone, and Related Construction Materials		\$75,443.36 \$26,409.42	\$1,508.87 \$528.19
5044 Office Equipment		\$20,409.42 \$13,006.50	\$260.13
5045 Computers and Computer Peripheral Equipment and Software		\$10,172.98	\$203.46
5046 Commercial Equipment, NEC		\$47,664.53	\$953.29
5047 Medical, Dental, and Hospital Equipment and Supplies		\$2,451.37	\$49.03
5049 Professional Equipment and Supplies, NEC5051 Metals Service Centers and Offices		\$58,516.89	\$1,170.34
5063 Electrical Apparatus and Equipment, Wiring Supplies and Cons	truction Materials	\$124,957.65	\$2,499.16
5065 Electronic Parts and Equipment, NEC	it detion iviaterials	\$431.49	\$8.83
5072 Hardware		\$3,975.25	\$79.50
5074 Plumbing and Heating Equipment and Supplies		\$144,610.48	\$2,892.21
5075 Warm Air Heating and Air-Conditioning Equipment and Supplie	s	\$191,367.27	\$3,827.36
5082 Construction and Mining Machinery and Equipment		\$17,570.02	\$351.40
5084 Industrial Machinery and Equipment		\$80,102.42	\$1,602.04
5085 Industrial Supplies		\$40,040.14	\$800.98
5087 Service Establishment Equipment and Supplies		\$45,426.42	\$908.53
5091 Sporting and Recreational Goods and Supplies		\$2,758.59	\$55.17
5094 Jewelry, Watches, Precious Stones, and Precious Metals		\$1,577.67	\$31.56
5099 Durable Goods, NEC		\$39,383.55	\$787.67
Other		\$84,038.53	\$1,680.76
	Total for MAJOR GROUP 50	\$1,009,904.53	\$20,198.48
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5113 Industrial and Personal Service Paper		\$6,611.02	\$132.22
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$7,503.75	\$150.07
5137 Women's, Children's, and Infants' Clothing and Accessories		\$395.44	\$7.91
5141 Groceries, General Line		\$22,964.17	\$459.28
5149 Groceries and Related Products, NEC		\$1,111.32	\$22.23
5169 Chemicals and Allied Products, NEC		\$49,390.88	\$987.82
Other		\$103,025.07	\$2,060.50
	Total for MAJOR GROUP 51	\$191,001.65 	\$3,820.03
	Total for DIVISION F	\$1,200,906.18	\$24,018.51
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply,	, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		\$764,636.62	\$15,292.73
5251 Hardware Stores		\$483,015.65	\$9,660.29
5261 Retail Nurseries, Lawn and Garden Supply Stores		\$209,484.11	\$4,189.69
Other		N/A	N/A
	Total for MAJOR GROUP 52	\$1,468,224.41	\$29,364.47
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		\$390,580.36	\$7,811.61
5331 Variety Stores		\$117,411.24	\$2,348.23
5399 Miscellaneous General Merchandise Stores		\$18,291.23	\$365.83
	Total for MAJOR GROUP 53	\$526,282.83	\$10,525.67
MAJOR GROUP: 54 Food Stores		\$4.404.004.04	#00.004.00
5411 Grocery Stores		\$1,191,081.04	\$23,821.62
5421 Meat and Fish Markets, Including Freezer Provisioners		\$392.00 \$22,849.40	\$7.84 \$456.99
5499 Miscellaneous Food Stores		φ22,649.40 N/A	Ψ430.99 N/A
Other	Total for MAJOR GROUP 54	\$1,214,399.54	\$24,287.99
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Sta		Ç.,⊑11,000.0⊤	Ψ2 1,201.00
5511 Motor Vehicle Dealers		\$5,779.62	\$115.60
5531 Auto and Home Supply Stores		\$169,963.76	\$3,399.28
5541 Gasoline Service Station		\$551,802.21	\$11,036.04
Other		N/A	N/A
	T	0700 400 44	011 500 71
	Total for MAJOR GROUP 55	\$728,486.44	\$14,569.74

Returns Filed: June 2017

Return	is Fileu. Julie 2017		
		Taxable	Tax Due
Brandon - General continued			
DIVISION: G Retail Trade continued			
5611 Men's and Boys' Clothing and Accessory Stores		\$690.82	\$13.82
5621 Women's Clothing Stores		\$72,949.78 \$10,332.63	\$1,459.01 \$206.66
5632 Women's Accessory and Specialty Stores5641 Children's and Infants' Wear Stores		\$2,661.80	\$53.24
5651 Family Clothing Stores		\$27,724.64	\$554.49
5661 Shoe Stores		\$6,865.27	\$137.31
5699 Miscellaneous Apparel and Accessory Stores		\$25,317.62	\$506.36
	Total for MAJOR GROUP 56	\$146,542.56	\$2,930.89
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Si			
5712 Furniture Stores		\$238,388.91	\$4,767.79
5713 Floor Coverings Stores		\$146,216.89	\$2,924.35
5714 Drapery, Curtain, and Upholstery Stores		\$5,948.18	\$118.96
5719 Miscellaneous Homefurnishings Stores		\$15,250.61	\$305.02
5722 Household Appliance Stores		\$67,663.71	\$1,353.28
5731 Radio, Television, and Consumer Electronics Stores		\$12,614.80	\$252.30
5734 Computer and Computer Software Stores		\$12,748.66	\$254.97
Other		\$3,613.97	\$72.29
	Total for MAJOR GROUP 57	\$502,445.73	\$10,048.96
MAJOR GROUP: 58 Eating And Drinking Places		04 005 047 54	#00.440.05
5812 Eating Places		\$1,005,847.54	\$20,116.95
5813 Drinking Places		\$179,686.84	\$3,593.75
	Total for MAJOR GROUP 58	\$1,185,534.38	\$23,710.70
MAJOR GROUP: 59 Miscellaneous Retail		#400 04C F2	#2.0FC.02
5921 Liquor Stores		\$192,846.53 \$12,456.81	\$3,856.93 \$249.13
5941 Sporting Goods Stores and Bicycle Shops5942 Book Stores		\$12,430.81 \$16,691.16	\$333.83
5943 Stationery Stores		\$54,853.84	\$1,097.08
5944 Jewelry Stores		\$958.94	\$19.18
5945 Hobby, Toy, and Game Stores		\$2,241.07	\$44.82
5947 Gift, Novelty, and Souvenir Shops		\$21,062.91	\$421.26
5961 Catalog and Mail-Order Houses		\$232,722.83	\$4,672.16
5962 Automatic Merchandise Machine Operators		\$27,721.45	\$554.43
5963 Direct Selling Establishments		\$82,827.27	\$1,656.56
5984 Liquefied Petroleum Gas Dealers		\$3,326.30	\$66.53
5999 Miscellaneous Retail Stores, NEC		\$294,389.99	\$5,887.79
Other		\$33,328.19	\$666.56
	Total for MAJOR GROUP 59	\$975,427.29	\$19,526.26
	Total for DIVISION G	\$6,747,343.18	\$134,964.68
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		\$3,625.08	\$72.50
	Total for MAJOR GROUP 60	\$3,625.08	\$72.50
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		\$576.09	\$11.52
	Total for MAJOR GROUP 61	\$576.09	\$11.52
MAJOR GROUP: 63 Insurance Carriers		#4 C47 22	#22.0F
6399 Insurance Carriers, NEC		\$1,647.23 \$2,355.50	\$32.95 \$47.11
Other		\$2,355.50	\$47.11
	Total for MAJOR GROUP 63	\$4,002.73	\$80.06
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other		N/A	N/A
Other	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate	Total for MAJOR GROUP 64	TW/A	19/75
6531 Real Estate Agents and Managers		\$233,877.12	\$4,677.54
Other		\$1,804.05	\$42.82
	Total for MAJOR GROUP 65	\$235,681.17	\$4,720.36
MAJOR GROUP: 67 Holding And Other Investment Offices			
•	Dave 404 of 4004		

Netu	rns Filed: June 2017		
		Taxable	Tax Due
Brandon - General continued			
DIVISION: H Finance, Insurance, And Real Estate continued		040 004 74	* 0.40.00
6794 Patent Owners and Lessors		\$10,664.71	\$213.29
	Total for MAJOR GROUP 67	\$10,664.71	\$213.29
	Total for DIVISION H	\$256,232.28	\$5,131.38
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other	Lodging Places	N/A	N/A
Other	Total for MA IOD ODOUD 70	N/A	N/A N/A
MAJOR GROUP: 72 Personal Services	Total for MAJOR GROUP 70	N/A	IN/A
7217 Carpet and Upholstery Cleaning		\$8,103.43	\$162.06
7218 Industrial Launderers		\$3,650.22	\$73.00
7221 Photographic Studios, Portrait		\$11,008.43	\$220.17
7231 Beauty Shops		\$52,472.21	\$1,049.44
7299 Miscellaneous Personal Services, NEC		\$40,115.80	\$802.33
Other		\$62,570.55	\$1,251.41
	Total for MAJOR GROUP 72	\$177,920.64	\$3,558.41
MAJOR GROUP: 73 Business Services		\$1,270.34	\$25.41
7311 Advertising Agencies 7319 Advertising, NEC		\$5,837.74	\$25.41 \$116.75
7342 Disinfecting and Pest Control Services		\$15,334.50	\$306.69
7349 Building Cleaning and Maintenance Services, NEC		\$34,536.56	\$690.72
7359 Equipment Rental and Leasing, NEC		\$23,991.07	\$479.82
7363 Help Supply Services		\$15,468.46	\$309.37
7371 Computer Programming Services		\$2,215.79	\$44.31
7372 Prepackaged Software		\$36,152.41	\$723.05
7373 Computer Integrated Systems Design		\$8,531.00	\$170.62
7374 Computer Processing and Data Preparation and Processing Se	ervices	\$7,555.35	\$151.11
7375 Information Retrieval Services		\$1,527.13	\$30.54
7377 Computer Rental and Leasing		\$673.00	\$13.46
7379 Computer Related Services, NEC		\$11,711.31 \$10,767.99	\$234.24 \$215.36
7381 Detective, Guard, and Armored Car Services7382 Security Systems Services		\$3,940.34	\$78.81
7389 Miscellaneous Business Services		\$50,364.37	\$1,007.30
Other		\$116,302.25	\$2,326.04
	Total for MAJOR GROUP 73	\$346,179.61	\$6,923.60
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7536 Automotive Glass Replacement Shops		\$6,379.64	\$127.59
7538 General Automotive Repair Shops		\$88,405.55	\$1,768.11
Other		\$42,471.59	\$849.42
	Total for MAJOR GROUP 75	\$137,256.78	\$2,745.12
MAJOR GROUP: 76 Miscellaneous Repair Services			
7623 Refrigeration and Air-Conditioning Service and Repair Shops		\$1,535.00	\$30.70
7629 Electrical and Electronic Repair Shops, NEC		\$3,554.41	\$71.09
7641 Reupholstery and Furniture Repair		\$10,422.50 \$51,811.47	\$208.45 \$1,036.23
7699 Repair Shops and Related Services, NEC Other		\$5,354.21	\$1,030.23
Other	Total for MAJOR GROUP 76	\$72,677.59	\$1,453.55
MAJOR GROUP: 78 Motion Pictures	Total to MAJON GINOUP 70	Ψ12,011.00	ψ1,100.00
Other		\$23,998.53	\$479.97
	Total for MAJOR GROUP 78	\$23,998.53	\$479.97
MAJOR GROUP: 79 Amusement And Recreation Services	Total for Na Cont Citago 170	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertai	inment Groups	\$6,500.15	\$130.00
7993 Coin-Operated Amusement Devices	·	\$5,231.71	\$104.64
7999 Amusement and Recreation Services, NEC		\$13,506.80	\$270.14
Other		\$187,626.66	\$3,752.52
	Total for MAJOR GROUP 79	\$212,865.32	\$4,257.30
MAJOR GROUP: 80 Health Services			
Other		\$5,695.22	\$113.90

	Taxable	Tax Due
Brandon - General continued		
DIVISION: I Services continued		
Total for MAJO	R GROUP 80 \$5,695.22	\$113.90
MAJOR GROUP: 81 Legal Services	NI/A	N/A
Other	N/A R GROUP 81 N/A	N/A N/A
Total for MAJOR MAJOR GROUP: 82 Educational Services	R GROUP 81 IN/A	IN/A
8299 Schools and Educational Services NEC	\$24,694.93	\$493.90
Other	\$1,894.73	\$37.90
Total for MAJO	R GROUP 82 \$26,589.66	\$531.80
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJO		N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Se		
8711 Engineering Services	\$37,510.85	\$750.21 \$243.70
8713 Surveying Services	\$12,184.94 \$19,149.35	\$243.70 \$382.99
8721 Accounting, Auditing, and Bookkeeping Services8742 Management Consulting Services	\$24,351.89	\$487.04
8748 Business Consulting Services, NEC	\$1,389.00	\$27.78
Other	\$18,845.00	\$376.90
Total for MAJO	R GROUP 87 \$113,431.03	\$2,268.62
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	\$651.34	\$13.03
Total for MAJOR	R GROUP 89 \$651.34	\$13.03
Total fo	or DIVISION I \$1,435,322.81	\$28,706.45
D Manufacturing E Transportation, Communications, Electric, Gas, And Sanitary Services F Wholesale Trade G Retail Trade H Finance, Insurance, And Real Estate I Services	\$766,287.71 \$2,076,363.13 \$1,200,906.18 \$6,747,343.18 \$256,232.28 \$1,435,322.81	\$15,325.74 \$41,527.27 \$24,018.51 \$134,964.68 \$5,131.38 \$28,706.45
Total for Brand	on - General \$12,954,357.59	\$259,137.90
Brandon - Gross Receipts DIVISION: G Retail Trade MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Double Other	ealers N/A	N/A
Total for MAJOR		N/A
MAJOR GROUP: 53 General Merchandise Stores		. 177.
Other	N/A	N/A
Total for MAJO	R GROUP 53 N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$142,611.09	\$1,426.12
Other	N/A	N/A
Total for MAJO	R GROUP 54 \$142,641.09	\$1,426.42
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations	\$440,000 42	¢1 400 00
5541 Gasoline Service Station	\$148,009.13	\$1,480.09
Total for MAJOR	R GROUP 55 \$148,009.13	\$1,480.09
MAJOR GROUP: 58 Eating And Drinking Places 5812 Eating Places	\$949,295.91	\$9,492.95
5813 Drinking Places	\$170,502.18	\$1,705.02
Total for MAJOR		\$11,197.97
Total IOI WASOI	\$1,110,100.00	411,101.01

	Taxable	Tax Due
randon - Gross Receipts <i>continued</i>		
IVISION: G Retail Trade continued		
MAJOR GROUP: 59 Miscellaneous Retail	0400 444 75	04 004 40
Other	\$188,111.75	\$1,881.12
Total for MAJOR GROUP 5	§ \$188,111.75 	\$1,881.12
Total for DIVISION (G \$1,600,632.61	\$16,006.33
IVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 7	70 N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 7	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 7	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 7	'9 N/A	N/A
Total for DIVISION	\$393,821.75	\$3,938.23
Brandon - Gross Receipts Recap		
Retail Trade	\$1,600,632.61	\$16,006.33
Services	\$393,821.75	\$3,938.23
Total for Brandon - Gross Receipts	\$1,994,454.36	\$19,944.56
Brandon Recap		
Agriculture, Forestry, And Fishing		\$7,157.83
Construction		\$2,306.04
Manufacturing Transport to the Communication of Florida Communication Communication of Comm		\$15,325.74
Transportation, Communications, Electric, Gas, And Sanitary Services Wholesale Trade		\$41,527.27 \$24,018.51
Wholesale Trade Retail Trade		\$24,018.51 \$150,971.01
Finance, Insurance, And Real Estate		\$5,131.38
Services		\$32,644.68
Total for Brandor	n	\$279,082.46

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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.

Brandt - General				Taxable	Tax Due
DIVISION: D Manufa	ecturin	a			
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries			
Other				\$560.29	\$11.20
			Total for MAJOR GROUP 27	\$560.29	\$11.20
MAJOR GROUP:	28	Chemicals And Allied Products		NI/A	NI/A
Other			T	N/A N/A	N/A N/A
			Total for MAJOR GROUP 28		
			Total for DIVISION D	\$585.29	\$11.70
· ·		n, Communications, Electric, Gas, And San	itary Services		
MAJOR GROUP: Other	47	Transportation Services		N/A	N/A
Other			Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP:	48	Communications	TOTAL TO IMAJON GNOOF 47	14/74	14// (
		Communications		\$4,573.27	\$91.47
4813 Telephon	e Com	munications, Except Radiotelephone		\$6,328.44	\$126.57
	ication	s Services, NEC		\$155.10	\$3.10
Other				N/A	N/A
			Total for MAJOR GROUP 48	\$12,927.31	\$258.55
MAJOR GROUP: Other	49	Electric, Gas, And Sanitary Services		N/A	N/A
Other			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$18,670.81	\$373.42
			Total for Biviolott E	* ,	*****
DIVISION: F Wholes MAJOR GROUP:	sale Ira 50				
Other	50	Wholesale Trade-durable Goods		\$4,172.76	\$83.46
			Total for MAJOR GROUP 50	\$4,172.76	\$83.46
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods			
Other				N/A	N/A
			Total for MAJOR GROUP 51	N/A	N/A
			Total for DIVISION F	\$4,312.69	\$86.26
DIVISION: G Retail T	rade				
MAJOR GROUP:	52	Building Materials, Hardware, Garden Supp	ly, And Mobile Home Dealers		
Other				\$1,662.18	\$33.24
			Total for MAJOR GROUP 52	\$1,662.18	\$33.24
MAJOR GROUP:	53	General Merchandise Stores		\$775.08	\$15.50
5311 Departme	3NL St0	res		\$775.08	\$15.50
MAJOR GROUP:	54	Food Stores	Total for MAJOR GROUP 53	φ <i>11</i> 5.06	\$15.50
Other	34	1 dou stores		N/A	N/A
			Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service S	Stations		
Other				N/A	N/A
			Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	56	Apparel And Accessory Stores		¢07.40	¢1.04
5661 Shoe Sto Other	res			\$97.19 \$205.82	\$1.94 \$4.12
Other			Total for MAJOR GROUP 56	\$303.01	\$6.06
	57	Home Furniture, Furnishings, And Equipme		******	*****
MAJOR GROUP:		, , ,		\$1,935.35	\$38.71
MAJOR GROUP: Other				\$1,935.35	\$38.71
			Total for MAJOR GROUP 57	* .,	
	58	Eating And Drinking Places	Total for MAJOR GROUP 57		
Other	58	Eating And Drinking Places	Total for MAJOR GROUP 57	N/A	N/A
Other MAJOR GROUP: Other			Total for MAJOR GROUP 57 Total for MAJOR GROUP 58		N/A N/A
Other MAJOR GROUP: Other MAJOR GROUP:	59	Eating And Drinking Places Miscellaneous Retail il-Order Houses		N/A	

				Taxable	Tax Due
Brandt - General co	ontini	ued			
		continued			
5963 Direct Sel				\$366.26	\$7.33
5999 Miscellan	eous I	Retail Stores, NEC		\$206.46 \$2.707.05	\$4.13 \$54.14
Other			Total for MA IOD ODOLID 50	\$5,412.10	\$108.25
			Total for MAJOR GROUP 59		<u> </u>
			Total for DIVISION G	\$22,306.93	\$446.15
DIVISION: H Finance	e, Insı	ırance, And Real Estate			
MAJOR GROUP:	60	Depository Institutions		A1/A	
Other				N/A	N/A
			Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service		N/A	N/A
Other					
MA IOD ODOLID	0.5	Ded Felele	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: Other	65	Real Estate		N/A	N/A
Other			Total for MAJOR GROUP 65	N/A	N/A
			Total for DIVISION H	\$62.40	\$1.25
DIVISION: I Service	s				
MAJOR GROUP:	73	Business Services		*******	* 4 - 70
7372 Prepacka	iged S	oftware		\$235.22 \$12,177.60	\$4.70 \$243.56
Other				<u> </u>	
MA IOD ODOLID	7.5	Automotive Boneia Cominge And Bodine	Total for MAJOR GROUP 73	\$12,412.82	\$248.26
MAJOR GROUP: Other	75	Automotive Repair, Services, And Parking		N/A	N/A
Other			Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services	Total for MAJOR GROOF 13	14/1	14// (
Other	70	Wiscondificates (Copuli Scr Vices		N/A	N/A
			Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures			
Other				N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	86	Membership Organizations			
Other				N/A	N/A
			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management,	, And Related Services		
Other				N/A	N/A
			Total for MAJOR GROUP 87	N/A	N/A
			Total for DIVISION I	\$35,742.18	\$714.85
		Brandt	- General Recap		
				AFC	*
D Manufacturing E Transportation	-	nmunications, Electric, Gas, And Sanitary Services		\$585.29 \$18,670.81	\$11.70 \$373.42
F Wholesale Tra		innamodations, Licotic, Gas, And Gamary Gervices		\$4,312.69	\$373.42 \$86.26
G Retail Trade				\$22,306.93	\$446.15
	rance	, And Real Estate		\$62.40	\$1.25
I Services				\$35,742.18	\$714.85
			Total for Brandt - General	\$81,680.30	\$1,633.63

Returns Filed: June 2017

		Taxable	Tax Due
	Brandt Recap		
D	Manufacturing		\$11.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$373.42
F	Wholesale Trade		\$86.26
G	Retail Trade		\$446.15
Н	Finance, Insurance, And Real Estate		\$1.25
1	Services		\$714.85
	Total for Brand	it	\$1,633.63

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

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

		11010			
Bridgowator Con	oral			Taxable	Tax Due
Bridgewater - Gen DIVISION: C Consti					
MAJOR GROUP:	17	Construction Special Trade Contractors			
Other				\$5,639.58	\$112.79
			Total for MAJOR GROUP 17	\$5,639.58	\$112.79
			Total for DIVISION C	\$5,639.58	\$112.79
DIVISION: D Manuf	acturin	g			
MAJOR GROUP: Other	20	Food And Kindred Products		N/A	N/A
Other			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries			
Other				\$2,058.09	\$41.17
			Total for MAJOR GROUP 27	\$2,058.09	\$41.17
MAJOR GROUP: Other	28	Chemicals And Allied Products		N/A	N/A
Cuio			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products			
Other				N/A	N/A
MA IOD ODOUD	0.5	la district And Occurrent Machines And Oc	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: Other	35	Industrial And Commercial Machinery And Co	mputer Equipment	N/A	N/A
			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And	d Components, Except Computer Equipment		
Other				N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
			Total for DIVISION D	\$54,500.22	\$1,090.01
· ·		on, Communications, Electric, Gas, And Sanita	-		
MAJOR GROUP: Other	42	Motor Freight Transportation And Warehousin	g	N/A	N/A
			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications			
	-	Communications		\$23,365.83	\$467.31
· ·		nmunications, Except Radiotelephone er Pay Television Services		\$27,238.17 \$6,865.50	\$544.76 \$137.31
Other	14 01110	art ay relevision convides		\$527.51	\$10.55
			Total for MAJOR GROUP 48	\$57,997.01	\$1,159.93
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		N/A	NI/A
Other			Total for MA IOD CDOLID 40	N/A N/A	N/A N/A
			Total for MAJOR GROUP 49 Total for DIVISION E	\$92,728.43	\$1,854.56
			TOTAL TOLDIVISION E	Ψ32,720. 4 3	ψ1,004.00
DIVISION: F Whole MAJOR GROUP:		ade Wholesale Trade-durable Goods			
		Computer Peripheral Equipment and Software		\$1,128.85	\$22.57
5063 Electrica	l Appar	ratus and Equipment, Wiring Supplies and Const	truction Materials	\$519.20	\$10.38
Other				\$17,643.45	\$352.87
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods	Total for MAJOR GROUP 50	\$19,291.50	\$385.82
		oprietaries, and Druggists' Sundries		\$260.50	\$5.21
Other				\$24,808.11	\$496.17
			Total for MAJOR GROUP 51	\$25,068.61	\$501.38
			Total for DIVISION F	\$44,360.11	\$887.20
DIVISION: G Retail	Trade				
MAJOR GROUP:	52	Building Materials, Hardware, Garden Supply,	And Mobile Home Dealers	¢72 400 40	Ø4 400 00
5211 Lumber 5251 Hardwar		ner Building Materials Dealers		\$73,100.12 \$175.80	\$1,462.00 \$3.52
ozo: Harawai	5 51016	-	Total for MAJOR GROUP 52	\$73,275.92	\$1,465.52
00.0 / 15					
SD Dept. of Revenue			Page 111 of 1091		07/11/2017

		Taxable	Tax Due
Bridgewater - General continued		Taxable	Tux Buc
DIVISION: G Retail Trade continued			
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		\$1,937.23	\$38.75
Other		N/A	N/A
	Total for MAJOR GROUP 53	\$2,440.16	\$48.81
MAJOR GROUP: 54 Food Stores		¢4 205 62	\$25.71
5499 Miscellaneous Food Stores Other		\$1,285.63 \$2,062.53	\$41.25
Other	Total for MAJOR GROUP 54	\$3,348.16	\$66.96
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stati		φυ,υ40.10	φ00.90
5531 Auto and Home Supply Stores	IOIIS	\$1,605.66	\$32.11
Other		\$32,519.98	\$650.40
	Total for MAJOR GROUP 55	\$34,125.64	\$682.51
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		\$417.18	\$8.35
5632 Women's Accessory and Specialty Stores		\$2,250.50	\$45.01
5651 Family Clothing Stores		\$1,747.56	\$34.95
5661 Shoe Stores		\$284.05 \$71.62	\$5.68 \$1.43
Other		•	<u> </u>
MAJOR OROUR	Total for MAJOR GROUP 56	\$4,770.91	\$95.42
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment S 5712 Furniture Stores	stores	\$3,171.47	\$63.43
Other		\$13,561.03	\$271.23
	Total for MAJOR GROUP 57	\$16,732.50	\$334.66
MAJOR GROUP: 58 Eating And Drinking Places	Total of Whoeld Stage of	¥ · • , · • = · • •	********
Other		\$18,639.60	\$372.79
	Total for MAJOR GROUP 58	\$18,639.60	\$372.79
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		\$442.49	\$8.85
5942 Book Stores		\$275.24	\$5.51
5943 Stationery Stores		\$206.19	\$4.12
5961 Catalog and Mail-Order Houses		\$10,824.99	\$216.49
5963 Direct Selling Establishments		\$2,130.69 \$13,427.07	\$42.62 \$268.54
5999 Miscellaneous Retail Stores, NEC Other		\$2,786.04	\$55.72
Other	Total for MA IOD CDOLID FO	\$30,092.71	\$601.85
	Total for MAJOR GROUP 59		
	Total for DIVISION G	\$183,425.60	\$3,668.52
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		N/A	N/A
Other			
MAJOR ORGUR	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other		N/A	N/A
ottler	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate	Total for MAJOR GROUP 64	IV/A	14/75
6531 Real Estate Agents and Managers		\$13,693.30	\$273.87
3 3 3	Total for MAJOR GROUP 65	\$13,693.30	\$273.87
	Total for DIVISION H	\$24,780.75	\$495.63
	Total for DividioN II	·,· · · · · ·	¥ 100.00
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services		\$1,528.75	\$30.58
Other	T-1416 MA 102 02017-7-	· ·	
MA IOD ODOLID. 72 Distinger Comits	Total for MAJOR GROUP 72	\$1,528.75	\$30.58
MAJOR GROUP: 73 Business Services			

		•	otalilo i iloai oallo zoli		
				Taxable	Tax Due
Bridgewater - Gen					
		ntinued		\$13,203.87	\$264.08
•		ing and Maintenance Services, NEC		\$216.50	\$4.33
		ment Rental and Leasing ntal and Leasing, NEC		\$2,446.00	\$48.92
7372 Prepack		_		\$1,403.10	\$28.07
•	-	Business Services		\$815.02	\$16.30
Other	icous	Business Cervices		\$4,310.45	\$86.21
Callor			Total for MAJOR GROUP 73	\$22,394.94	\$447.91
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		Ψ22,004.04	Ψ+7.01
Other	75	Automotive Repair, Services, And Parking	d .	\$21,175.54	\$423.51
Other				\$21,175.54	\$423.51
MA IOD ODOUD	70		Total for MAJOR GROUP 75	\$21,175.54	Φ423.51
MAJOR GROUP:	76	Miscellaneous Repair Services		N/A	N/A
Other					
			Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		N1/A	NI/A
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:	87	Engineering, Accounting, Research, Mana	agement, And Related Services		
8721 Accounti	ng, Au	ıditing, and Bookkeeping Services		\$361.35	\$7.23
Other				\$2,758.62	\$55.17
			Total for MAJOR GROUP 87	\$3,119.97	\$62.40
			Total for DIVISION I	\$58,719.98	\$1,174.41
		Bri	dgewater - General Recap		
C Construction				\$5,639.58	\$112.79
D Manufacturin				\$54,500.22	\$1,090.01
E Transportation	on, Coi	mmunications, Electric, Gas, And Sanitary S	ervices	\$92,728.43	\$1,854.56
F Wholesale T	rade			\$44,360.11	\$887.20
G Retail Trade				\$183,425.60	\$3,668.52
	urance	e, And Real Estate		\$24,780.75	\$495.63
I Services				\$58,719.98	\$1,174.41
			Total for Bridgewater - General	\$464,154.67	\$9,283.12
			Bridgewater Recap		
C Construction					\$112.79 \$1,090.01
D Manufacturir E Transportation		mmunications, Electric, Gas, And Sanitary S	Services		\$1,090.01 \$1,854.56
F Wholesale T		zama, zama, zama, zama, z			\$887.20
G Retail Trade		And Deal Catal			\$3,668.52
H Finance, Ins I Services	urance	e, And Real Estate			\$495.63 \$1,174.41
. GOI VIGES			Tatal for Deliterantes		
			Total for Bridgewater		\$9,283.12

Returns Filed: June 2017

Taxable	Tax Due

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

Returns Filed: June 2017

		IX.G	turns rilea. June 2017		
				Taxable	Tax Due
Bristol - General					
DIVISION: A Agricu MAJOR GROUP:		Forestry, And Fishing			
Other	07	Agricultural Services		N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: C Const	ructio	n			
MAJOR GROUP:	15	Building Construction General Contractors A	And Operative Builders		
Other				N/A	N/A
MA 100 000110	4-		Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: Other	17	Construction Special Trade Contractors		\$429.15	\$8.58
			Total for MAJOR GROUP 17	\$429.15	\$8.58
			Total for DIVISION C	\$889.15	\$17.78
DIVISION: D Manuf	acturi	na			
MAJOR GROUP:	20	<u> </u>			
Other				N/A	N/A
			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27 nore: E	Printing, Publishing, And Allied Industries Publishing, or Publishing and Printing		\$2,155.85	\$43.12
Other	pers. 1	ublishing, or rublishing and rilling		\$781.36	\$15.63
			Total for MAJOR GROUP 27	\$2,937.21	\$58.75
MAJOR GROUP:	28	Chemicals And Allied Products		2010 50	
Other				\$319.50	\$6.39
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products	Total for MAJOR GROUP 28	\$319.50	\$6.39
Other	32	Storie, Glay, Glass, And Gondrete Froducts		N/A	N/A
			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And C	Computer Equipment	N/A	21/2
Other			Tatal for MA IOD ODOLID OF	N/A	N/A
			Total for MAJOR GROUP 35	N/A \$4,836.43	N/A \$96.73
			Total for DIVISION D	\$4,030.43	\$90.73
		ion, Communications, Electric, Gas, And San	-		
MAJOR GROUP: Other	42	Motor Freight Transportation And Warehous	sing	N/A	N/A
			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications			
	•	e Communications		\$8,243.30 \$17,756.06	\$164.86 \$355.12
· · · · · · · · · · · · · · · · · · ·		mmunications, Except Radiotelephone er Pay Television Services		\$17,756.00 \$15,764.65	\$315.29
Other				N/A	N/A
			Total for MAJOR GROUP 48	\$41,789.01	\$835.77
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		NI/Λ	NI/A
Other			Total for MA IOD CDOUD 40	N/A N/A	N/A N/A
			Total for MAJOR GROUP 49 Total for DIVISION E	\$74,940.18	\$1,498.79
			TOTAL TOLD DIVISION E	φ14,040.10	ψ1,400.70
DIVISION: F Whole MAJOR GROUP:	sale T 50				
Other	30	Wholesale Trade-durable Goods		\$191,021.36	\$3,820.44
			Total for MAJOR GROUP 50	\$191,021.36	\$3,820.44
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		05001505	A4.
Other			Tatal facility IAN IOD ODGUD 51	\$59,817.02 \$50,817.03	\$1,196.34
			Total for MAJOR GROUP 51	\$59,817.02	\$1,196.34 \$5,016.78
			Total for DIVISION F	\$250,838.38	φυ,010.78
DIVISION: C Potoil	Trada				

DIVISION: G Retail Trade

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

		11010	ino i noa. Gano zon		
				Taxable	Tax Due
Bristol - General co	ontin	ued			
		continued			
MAJOR GROUP:		Building Materials, Hardware, Garden Supply her Building Materials Dealers	, And Mobile Home Dealers	\$3,983.99	\$79.68
3211 Lumber 8	and Ot	Tier building Materials Dealers	Total for MAJOR GROUP 52	\$3,983.99	\$79.68
MAJOR GROUP:	53	General Merchandise Stores	Total to IMAJON GROOF 32	ψο,σσσ.σσ	Ψ70.00
5311 Departm				\$1,454.79	\$29.10
Other				N/A	N/A
			Total for MAJOR GROUP 53	\$1,581.41	\$31.63
MAJOR GROUP:	54				
5499 Miscellar	neous	Food Stores		\$1,340.63	\$26.81
Other				N/A	N/A
MA IOD CDOLID:		Automotive Dealers And Gasoline Service Sta	Total for MAJOR GROUP 54	\$2,262.69	\$45.25
MAJOR GROUP: Other	55	Automotive Dealers And Gasonne Service Sta	ations	N/A	N/A
Guioi			Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	56	Apparel And Accessory Stores	Total for Nin work of Kool 55		
5621 Women's		-		\$481.68	\$9.64
5651 Family C	lothing	Stores		\$447.45	\$8.95
Other				\$474.26	\$9.49
			Total for MAJOR GROUP 56	\$1,403.39	\$28.08
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipment	Stores	¢100.06	£4.00
5719 Miscellar 5722 Househo		Homefurnishings Stores		\$199.96 \$1,381.84	\$4.00 \$27.64
Other	ла Арр	marice Stores		\$386.80	\$7.74
			Total for MAJOR GROUP 57	\$1,968.60	\$39.38
MAJOR GROUP:	58	Eating And Drinking Places			
Other				N/A	N/A
			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail			
5943 Stationer	-			\$573.74	\$11.47
5961 Catalog a 5963 Direct Se		ail-Order Houses		\$8,421.47 \$3,360.21	\$168.41 \$67.20
	_	Retail Stores, NEC		\$8,665.99	\$173.32
Other				\$12,529.69	\$250.59
			Total for MAJOR GROUP 59	\$33,551.10	\$670.99
			Total for DIVISION G	\$53,657.71	\$1,073.14
DIVISION: U. Finance		wanes And Beal Estate			
MAJOR GROUP:	e, msi 60	urance, And Real Estate Depository Institutions			
Other	00	Depository institutions		N/A	N/A
			Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	61	Non-depository Credit Institutions			
Other				N/A	N/A
			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	\$100.56	\$2.01
DIVISION: I Service	es				
MAJOR GROUP:	72	Personal Services			
Other				\$1,952.00	\$39.04
	_		Total for MAJOR GROUP 72	\$1,952.00	\$39.04
MAJOR GROUP:	73 Int Por	Business Services		\$3,683.50	\$73.67
7359 Equipme 7372 Prepacka		ntal and Leasing, NEC Software		\$3,063.50 \$1,794.12	\$75.87 \$35.88
•	_	Business Services		\$406.42	\$8.13
Other				\$4,667.60	\$93.36

					Taxable	Tax Due
Bristol	- General co	ontinu	ıed			
DIVISION	N: I Service	es cor	ntinued			
				Total for MAJOR GROUP 73	\$10,551.64	\$211.04
MAJ	OR GROUP:	75	Automotive Repair, Services, And Parking		\$36,072.83	\$721.46
	Other			T-1-1 (MA IOD ODOUD 75	\$36,072.83	\$721.46
NAA I	OR GROUP:	76	Miscellaneous Repair Services	Total for MAJOR GROUP 75	φ30,072.63	\$721.40
			and Related Services, NEC		\$445.75	\$8.92
	Other		,		N/A	N/A
				Total for MAJOR GROUP 76	\$5,998.13	\$159.68
MAJ	OR GROUP:	78	Motion Pictures			
	Other				N/A	N/A
				Total for MAJOR GROUP 78	N/A	N/A
MAJ	OR GROUP:	80	Health Services			
	Other				N/A	N/A
				Total for MAJOR GROUP 80	N/A	N/A
	OR GROUP:	87	Engineering, Accounting, Research, Managemediting, and Bookkeeping Services	ent, And Related Services	\$582.46	\$11.65
	Other	ng, Au	utting, and bookkeeping Services		N/A	Ψ11.03 N/A
	Other			Total for MAJOR GROUP 87	\$909.96	\$18.20
MAJ	OR GROUP:	89	Miscellaneous Services	Total of Wildert Greek of	*******	*
	Other				N/A	N/A
				Total for MAJOR GROUP 89	N/A	N/A
				Total for DIVISION I	\$56,971.78	\$1,179.16
			Brisi	tol - General Recap		
С	Construction				\$889.15	\$17.78
D	Manufacturin	•			\$4,836.43	\$96.73
E F	-		nmunications, Electric, Gas, And Sanitary Service	es es	\$74,940.18	\$1,498.79
г G	Wholesale Tr Retail Trade	aue			\$250,838.38 \$53,657.71	\$5,016.78 \$1,073.14
Н		ırance	, And Real Estate		\$100.56	\$2.01
1	Services				\$56,971.78	\$1,179.16
	Other				\$7,011.54	\$140.23
				Total for Bristol - General	\$449,245.73	\$9,024.62
				Bristol Recap		
С	Construction					\$17.78
D	Manufacturin					\$96.73
E F	I ransportation Wholesale T		mmunications, Electric, Gas, And Sanitary Service	2 8		\$1,498.79 \$5,016.78
G	Retail Trade					\$1,073.14
Н		urance	, And Real Estate			\$2.01
I	Services Other					\$1,179.16 \$140.23
	Outel			Total for Drintel		\$9,024.62
				Total for Bristol		φ 9 ,024.62

Returns Filed: June 2017

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.

				Taxable	Tax Due
Britton - General					
MAJOR GROUP:		Forestry, And Fishing Agricultural Production Livestock And Animal Spec	ialties		
Other	02	Agricultural Production Livestock And Animal Spec	idilles	N/A	N/A
			Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP:	07	Agricultural Services			
Other				\$2,140.17	\$42.81
			Total for MAJOR GROUP 07	\$2,140.17	\$42.81
			Total for DIVISION A	\$2,239.17	\$44.79
DIVISION: B Mining	ı				
MAJOR GROUP:	14	Mining And Quarrying Of Nonmetallic Minerals, Exc	cept Fuels	A.//A	
Other				N/A	N/A
			Total for MAJOR GROUP 14	N/A	N/A
			Total for DIVISION B	N/A	N/A
DIVISION: C Consti	ructior	1			
MAJOR GROUP:	15	Building Construction General Contractors And Op-	erative Builders	¢26 699 E0	¢522.77
Other			T / / / MA IOD ODOUD / 5	\$26,688.50	\$533.77
MAJOR GROUP:	16	Heavy Construction Other Than Building Construct	Total for MAJOR GROUP 15	\$26,688.50	\$533.77
Other	16	Heavy Constitution Other Than Building Constituti	ion Contractors	N/A	N/A
			Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors			
1711 Plumbin	g, Hea	ting, and Air-Conditioning		\$16,779.19	\$335.58
Other				\$28,370.23	\$567.40
			Total for MAJOR GROUP 17	\$45,149.42 	\$902.98
			Total for DIVISION C	\$73,168.92	\$1,463.37
DIVISION: D Manuf	acturii	ng			
MAJOR GROUP:	20	Food And Kindred Products		07.044.00	0.1.10.00
Other				\$7,011.30	\$140.23
MAJOR GROUP:	23	Apparel And Other Finished Products Made From F	Total for MAJOR GROUP 20	\$7,011.30	\$140.23
Other	23	Apparer And Other Finished Froducts Made From F	ablics Allu Sillillal Materials	N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries			
2711 Newspa	pers: F	Publishing, or Publishing and Printing		\$3,414.97	\$68.30
2741 Miscella		•		\$589.00 \$2,317.35	\$11.78 \$46.35
2759 Commer Other	ciai Pr	inting, NEC		\$2,301.11	\$46.03
oulo.			Total for MAJOR GROUP 27	\$8,622.43	\$172.46
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				\$12,243.50	\$244.87
			Total for MAJOR GROUP 28	\$12,243.50	\$244.87
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products		N1/A	NIA
Other				N/A	N/A
MAJOR GROUP:	25	Industrial And Commercial Machinery And Comput	Total for MAJOR GROUP 32	N/A	N/A
Other	35	industrial And Commercial Machinery And Comput	er Equipment	\$2,355.61	\$47.11
			Total for MAJOR GROUP 35	\$2,355.61	\$47.11
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Cor	mponents, Except Computer Equipme	ent	
Other				N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
			Total for DIVISION D	\$38,335.12	\$766.72
DIVISION: E Transp	ortati	on, Communications, Electric, Gas, And Sanitary Se	ervices		
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		44 445 55	٠
Other				\$6,097.59	\$121.95

		Taxable	Tax Due
Britton - General continued			
DIVISION: E Transportation, Communications, Electric, Gas, And Sani	itary Services continued ———		
	Total for MAJOR GROUP 42	\$6,097.59	\$121.95
MAJOR GROUP: 45 Transportation By Air		N/A	N/A
Other	T		
MA IOD ODOLID. 47 Transportation Consists	Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services Other		N/A	N/A
Other	Total for MA IOD CDOUD 47	N/A	N/A
MAJOR GROUP: 48 Communications	Total for MAJOR GROUP 47	19/75	IW/A
4812 Radiotelephone Communications		\$67,938.33	\$1,358.76
4813 Telephone Communications, Except Radiotelephone		\$133,130.64	\$2,662.62
4899 Communications Services, NEC		\$429.03	\$8.58
Other		\$8,863.00	\$177.26
	Total for MAJOR GROUP 48	\$210,361.00	\$4,207.22
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		\$108,133.89	\$2,162.68
	Total for MAJOR GROUP 49	\$108,133.89	\$2,162.68
	Total for DIVISION E	\$325,492.98	\$6,509.86
	Total for Biviolott E	• ••,•••	**,******
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods		\$9,678.10	\$193.56
5044 Office Equipment	•	\$9,076.10	\$45.88
5045 Computers and Computer Peripheral Equipment and Software 5047 Medical, Dental, and Hospital Equipment and Supplies	=	\$2,960.70	\$59.21
5063 Electrical Apparatus and Equipment, Wiring Supplies and Cor	estruction Materials	\$10,535.19	\$210.70
5074 Plumbing and Heating Equipment and Supplies	istraction waterials	\$230,989.10	\$4,619.78
5084 Industrial Machinery and Equipment		\$12,136.32	\$242.73
5087 Service Establishment Equipment and Supplies		\$746.32	\$14.93
Other		\$42,301.24	\$846.02
	Total for MAJOR GROUP 50	\$311,641.04	\$6,232.81
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5141 Groceries, General Line		\$737.51	\$14.75
Other		\$41,545.22	\$830.91
	Total for MAJOR GROUP 51	\$42,282.73	\$845.66
	Total for DIVISION F	\$353,923.77	\$7,078.47
DIVIDION OF DIVITING			
DIVISION: G Retail Trade	le And Makila Harra Bankara		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Suppl 5211 Lumber and Other Building Materials Dealers	y, And Mobile Home Dealers	\$195,046.21	\$3,900.92
5251 Hardware Stores		\$31,562.41	\$631.26
Other		N/A	N/A
	Total for MAJOR GROUP 52	\$227,458.12	\$4,549.17
MAJOR GROUP: 53 General Merchandise Stores	Total for the bork of tool of	, , , , , ,	, ,-
5311 Department Stores		\$3,514.32	\$70.28
Other		\$104,959.74	\$2,099.20
	Total for MAJOR GROUP 53	\$108,474.06	\$2,169.48
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		\$541,393.90	\$10,828.34
5499 Miscellaneous Food Stores		\$5,078.47	\$101.57
Other		\$2,223.63	\$44.48
	Total for MAJOR GROUP 54	\$548,696.00	\$10,974.39
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service S	Stations		
5531 Auto and Home Supply Stores		\$1,295.26	\$25.90
* * *			
5541 Gasoline Service Station		\$248,968.85	\$4,979.38
		\$248,968.85 N/A	N/A
5541 Gasoline Service Station	Total for MAJOR GROUP 55		
5541 Gasoline Service Station	Total for MAJOR GROUP 55	N/A	N/A

				Taxable	Tax Due
Britton - General co	ntinı	ıed			
DIVISION: G Retail Tr	rade	continued			
5632 Women's A	Acces	ssory and Specialty Stores		\$2,818.99	\$56.38
5641 Children's	and I	nfants' Wear Stores		\$281.69	\$5.63
5651 Family Clo	-	Stores		\$4,886.57	\$97.73
5661 Shoe Store	es			\$600.90	\$12.02 N/A
Other				N/A	N/A
MA JOB OBOUB			Total for MAJOR GROUP 56	\$13,296.12	\$265.93
MAJOR GROUP: 5712 Furniture S	57 Storon	Home Furniture, Furnishings, And Equipment	Stores	\$18,445.10	\$368.90
		Homefurnishings Stores		\$2,221.63	\$44.43
		n, and Consumer Electronics Stores		\$5,777.31	\$115.54
		Computer Software Stores		\$3,305.76	\$66.12
Other				\$2,534.28	\$50.69
			Total for MAJOR GROUP 57	\$32,284.08	\$645.68
MAJOR GROUP:	58	Eating And Drinking Places			
5812 Eating Pla	ces			\$48,095.68	\$961.91
Other				N/A	N/A
			Total for MAJOR GROUP 58	\$95,719.94	\$1,914.39
MAJOR GROUP:	59	Miscellaneous Retail			
-		d Proprietary Stores		\$4,043.08	\$80.87
		Stores and Bicycle Shops		\$2,581.00 \$461.07	\$51.62 \$9.23
5942 Book Store				\$461.07 \$725.46	\$9.23 \$14.50
5943 Stationery		d Souvenir Shops		\$12,104.71	\$242.10
5961 Catalog ar	-	•		\$50,763.86	\$1,015.28
5963 Direct Sell				\$17,401.98	\$348.05
	-	Retail Stores, NEC		\$78,480.09	\$1,569.62
Other				\$12,982.93	\$259.66
			Total for MAJOR GROUP 59	\$179,544.18	\$3,590.93
			Total for DIVISION G	\$1,456,456.24	\$29,129.65
DIVISION: H Finance.	Incu	ronge And Bool Estate			
MAJOR GROUP:	60 60	rance, And Real Estate Depository Institutions			
Other	00	Depository institutions		\$370.45	\$7.41
			Total for MAJOR GROUP 60	\$370.45	\$7.41
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				\$17,123.71	\$342.83
			Total for MAJOR GROUP 65	\$17,123.71	\$342.83
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	\$19,884.13	\$398.04
DIVISION: I Services	s				
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 Sh	ops			\$15,817.62	\$316.35
7299 Miscellane	ous F	Personal Services, NEC		\$2,191.68	\$43.83
Other			<u> </u>	\$82,140.83	\$1,642.81
			Total for MAJOR GROUP 72	\$100,150.13	\$2,002.99

Britton - General c	ontini	ned .		Taxable	Tax Due
		otinued			
MAJOR GROUP:		Business Services			
7342 Disinfect	ng and	Pest Control Services		\$324.00	\$6.48
7349 Building	Cleanir	ng and Maintenance Services, NEC		\$2,730.66	\$54.61
-		tal and Leasing, NEC		\$5,292.78	\$105.85
7372 Prepacka		_		\$7,236.83	\$144.74
-	-	ted Services, NEC		\$1,900.85	\$38.02
7389 Miscellar	eous E	Business Services		\$48,065.65	\$961.32
Other				\$31,562.95	\$631.26
			Total for MAJOR GROUP 73	\$97,113.72	\$1,942.28
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		0.1.1.055.07	40.007.40
Other				\$141,855.87	\$2,837.12
			Total for MAJOR GROUP 75	\$141,855.87	\$2,837.12
MAJOR GROUP:	76	Miscellaneous Repair Services		4	
Other				\$17,254.89	\$360.40
			Total for MAJOR GROUP 76	\$17,254.89	\$360.40
MAJOR GROUP:	78	Motion Pictures		NI/A	N1/A
Other				N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		A1/A	N1/A
Other				N/A	N/A
			Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services		040.040.57	#000 04
Other				\$13,346.57	\$266.94
			Total for MAJOR GROUP 80	\$13,346.57	\$266.94
MAJOR GROUP:	81	Legal Services		# FF 000 77	04 440 40
8111 Legal Se	rvices			\$55,909.77	\$1,118.19
			Total for MAJOR GROUP 81	\$55,909.77	\$1,118.19
MAJOR GROUP:	82	Educational Services		NI/A	NI/A
Other				N/A	N/A
			Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		NI/A	NI/A
Other				N/A	N/A
			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	5 5,	agement, And Related Services	#22.070.40	# C77 47
		diting, and Bookkeeping Services		\$33,873.10	\$677.47
	Consi	ulting Services, NEC		\$36,852.27	\$737.05 \$135.65
Other				\$6,282.26	\$125.65
			Total for MAJOR GROUP 87	\$77,007.63	\$1,540.17
MAJOR GROUP: Other	89	Miscellaneous Services		N/A	N/A
Other			Total for MAJOR GROUP 89	N/A	N/A
			Total for DIVISION I	\$537,506.73	\$10,765.45
			Britton - General Recap		
A Agriculture, F	orestr	y, And Fishing		\$2,239.17	\$44.79
C Construction				\$73,168.92	\$1,463.37
D Manufacturin	-			\$38,335.12	\$766.72
•		nmunications, Electric, Gas, And Sanitary S	ervices	\$325,492.98	\$6,509.86
F Wholesale Tr	ade			\$353,923.77	\$7,078.47
G Retail Trade	ırone -	And Book Estate		\$1,456,456.24 \$10,884.12	\$29,129.65
	папсе,	And Real Estate		\$19,884.13 \$537.506.73	\$398.04 \$10.765.45
I Services Other				\$537,506.73 \$148.00	\$10,765.45 \$2.96
Other					\$2.96
			Total for Britton - General	\$2,807,155.06	\$56,159.31

				Taxable	Tax Due
Britton - Gross Red	ceipt	5			
DIVISION: D Manufa					
MAJOR GROUP:	20	Food And Kindred Products			
Other				N/A	N/A
		Total fo	r MAJOR GROUP 20	N/A	N/A
			Total for DIVISION D	N/A	N/A
DIVISION: E Transp	ortatio	n, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services			
Other				N/A	N/A
		Total fo	r MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	N/A	N/A
DIVISION: G Retail	Γrade				
MAJOR GROUP:	53	General Merchandise Stores			
Other				N/A	N/A
		Total fo	r MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54	Food Stores			
Other				N/A	N/A
			r MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		\$44,726.43	\$447.26
5541 Gasoline	Servic			\$44,726.43	\$447.26
MA IOD CDOUD:	E0		r MAJOR GROUP 55	\$44,720.43	\$44 <i>1</i> .20
MAJOR GROUP: Other	58	Eating And Drinking Places		\$95,288.44	\$952.88
Other		Total fo	r MAJOR GROUP 58	\$95,288.44	\$952.88
MAJOR GROUP:	59	Miscellaneous Retail	I WAJOR GROOF 30	400,200	\$00 2 .00
Other				N/A	N/A
		Total fo	r MAJOR GROUP 59	N/A	N/A
			Total for DIVISION G	\$234,320.58	\$2,343.19
DIVISION: I Service					
MAJOR GROUP:	7 0	Hotels, Rooming Houses, Camps, And Other Lodging Plac	20		
Other	70	Trotels, Noonling Flouses, Gamps, And Other Loughing Flac	C3	N/A	N/A
		Total fo	r Major Group 70	N/A	N/A
MAJOR GROUP:	78	Motion Pictures			
Other				N/A	N/A
		Total fo	r MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	80	Health Services			
Other				N/A	N/A
		Total fo	r MAJOR GROUP 80	N/A	N/A
			Total for DIVISION I	\$32,132.18	\$321.33
		Britton - Gross R	eceipts Recap		
C Datail Tag 4				¢024 220 F0	#0.040.40
G Retail Trade I Services				\$234,320.58 \$32,132.18	\$2,343.19 \$321.33
. 50111000					
Other				\$505.50	\$5.06

Returns Filed: June 2017

		Taxable	Tax Due
	Britton Recap		
Δ.	Angiouthur Carata, And Cinhina		C44.70
A	Agriculture, Forestry, And Fishing		\$44.79
С	Construction		\$1,463.37
D	Manufacturing		\$766.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$6,509.86
F	Wholesale Trade		\$7,078.47
G	Retail Trade		\$31,472.84
Н	Finance, Insurance, And Real Estate		\$398.04
1	Services		\$11,086.78
	Other		\$8.02
	Total for Britton		\$58,828.89

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE: This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included 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: June 2017

				Taxable	Tax Due
Brookings - Gener	al			·	
DIVISION: A Agricu	lture,	Forestry, And Fishing			
MAJOR GROUP:	01	Agricultural Production Crops		2004.00	47.00
Other				\$391.00	\$7.82
MA IOD ODOLID.	00	A missultium I Dandustian Livestack And Animal	Total for MAJOR GROUP 01	\$391.00	\$7.82
MAJOR GROUP: Other	02	Agricultural Production Livestock And Animal	Speciaities	N/A	N/A
Other			Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP:	07	Agricultural Services	Total for MAJON GNOOF 02	14/7.	14// (
		vices for Livestock		\$236,843.36	\$4,736.86
0782 Lawn an	d Gard	len Services		\$123,879.86	\$2,477.59
0783 Ornamer	ntal Sh	rub and Tree Services		\$16,899.79	\$338.00
Other				\$78,937.45	\$1,578.75
			Total for MAJOR GROUP 07	\$456,560.46	\$9,131.20
			Total for DIVISION A	\$457,040.46	\$9,140.80
DIVISION: B Mining	ı				
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 Minera	ls, Except Fuels	N/A	N/A
Other				N/A N/A	N/A
			Total for MAJOR GROUP 14		
			Total for DIVISION B	\$6,637.96	\$132.76
DIVISION: C Constr	ruction	1			
MAJOR GROUP:	15	· ·	nd Operative Builders	ATO 004 04	04.447.00
	Contra	actors - Single-Family Houses		\$70,864.61 \$4,146.50	\$1,417.29 \$82.93
Other			Tatal for MA IOD ODOUD 45	\$75,011.11	\$1,500.22
MAJOR GROUP:	16	Heavy Construction Other Than Building Cor	Total for MAJOR GROUP 15	φ/3,011.11	\$1,500.22
Other	10	rieavy construction other man building cor	istraction contractors	\$33,332.21	\$666.64
			Total for MAJOR GROUP 16	\$33,332.21	\$666.64
MAJOR GROUP:	17	Construction Special Trade Contractors			
1711 Plumbing	g, Hea	ting, and Air-Conditioning		\$488,755.83	\$9,851.37
1721 Painting	and P	aper Hanging		\$5,353.58	\$107.07
1731 Electrica				\$313,534.80	\$6,270.70
1751 Carpentr	-			\$24,564.66 \$20,589.58	\$491.31 \$411.79
1793 Glass an	_	nd Other Floor Work, NEC		\$20,369.36 \$139,207.41	\$2,784.15
1794 Excavati		· ·		\$2,816.55	\$56.33
		Erection of Building Equipment, NEC		\$4,385.35	\$87.71
		Contractors, NEC		\$26,545.24	\$554.85
Other				\$68,898.04	\$1,377.95
			Total for MAJOR GROUP 17	\$1,094,651.04	\$21,993.23
			Total for DIVISION C	\$1,202,994.36	\$24,160.09
DIVISION: D Manufa	acturii	ια			
MAJOR GROUP:		Food And Kindred Products			
Other				\$387,986.64	\$7,759.74
			Total for MAJOR GROUP 20	\$387,986.64	\$7,759.74
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 I	From Fabrics And Similar Materials	007.040.15	** ** **
Other				\$27,318.19	\$546.36
			Total for MAJOR GROUP 23	\$27,318.19	\$546.36
MAJOR GROUP: Other	24	Lumber And Wood Products, Except Furnitur	re	N/A	N/A
Other			Total for MAJOR GROUP 24	N/A	
			TOTAL TOT INIAJOR GROUP 24	IV/A	IV/A
			Dana 405 af 4004		

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

		Retur	is Fileu. Julie 2017		
				Taxable	Tax Due
Brookings - Genei					
DIVISION: D Manuf MAJOR GROUP:	acturin 25	g continued Furniture And Fixtures			
Other	23	Furniture And Fixtures		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		CAAOCACA	#000.00
		ublishing, or Publishing and Printing olishing, or Publishing and Printing		\$44,964.64 \$4,404.22	\$899.29 \$88.08
		ng, or Publishing and Printing		\$3,899.54	\$77.99
2741 Miscella				\$3,067.92	\$61.36
		nting, Lithographic		\$22,429.49	\$448.59
2754 Commer	cial Pri	nting, Gravure		\$121.15	\$2.42
2759 Commer	cial Pri	nting, NEC		\$31,852.75	\$637.06
2771 Greeting	Cards			\$1,931.61	\$38.64
Other				N/A	N/A
			Total for MAJOR GROUP 27	\$117,114.30	\$2,342.29
MAJOR GROUP:	28	Chemicals And Allied Products			0.1 5.1 0 1.0
Other				\$77,022.93	\$1,540.46
			Total for MAJOR GROUP 28	\$77,022.93	\$1,540.46
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Products		#400 040 4F	#2 240 OF
3089 Plastics	Produc	ts, NEC		\$162,042.45 N/A	\$3,240.85 N/A
Other					
MA IOD ODOLID	00	Otaca Olas Olas And Ocasasta Bandada	Total for MAJOR GROUP 30	\$200,394.25	\$4,007.89
MAJOR GROUP: Other	32	Stone, Clay, Glass, And Concrete Products		\$519,906.43	\$10,398.13
Other			Total for MAJOR GROUP 32	\$519,906.43	\$10,398.13
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery A		ψ519,900.45	Ψ10,390.13
Other	34	rabilicated inetal Floducts, Except inachinery A	ind Transportation Equipment	\$117,172.56	\$2,343.45
2			Total for MAJOR GROUP 34	\$117,172.56	\$2,343.45
MAJOR GROUP:	35	Industrial And Commercial Machinery And Com		, ,	, , , , , , , , , , , , , , , , , , , ,
Other		aasana., ana senimerea. masimiery, ana seni	pater =qarpment	\$104,579.50	\$2,091.59
			Total for MAJOR GROUP 35	\$104,579.50	\$2,091.59
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And	Components, Except Computer Equipm	ent	
Other				\$1,474.46	\$29.49
			Total for MAJOR GROUP 36	\$1,474.46	\$29.49
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 Instrume	nts; Photographic, Medical And Optical	Goods; Watches And Clocks	
3842 Orthope	dic, Pro	sthetic, and Surgical Appliances and Supplies		\$6,861,440.15	\$137,228.80
Other				\$46,882.42	\$937.65
			Total for MAJOR GROUP 38	\$6,908,322.57	\$138,166.45
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		404.000.00	0.400.54
		hletic Goods, NEC		\$24,893.82 \$9,558.77	\$498.51 \$191.18
Other	ituring i	ndustries, NEC		\$1,548,122.50	\$30,962.45
Other			Total for MAJOR GROUP 39	\$1,582,575.09	\$31,652.14
			Total for DIVISION D	\$10,071,690.56	\$201,434.47
DIVISION: E Transp	oortatio	on, Communications, Electric, Gas, And Sanitary	/ Services		
MAJOR GROUP:	41	Local And Suburban Transit And Interurban Hig	hway Passenger Transportation		
Other				N/A	N/A
			Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing			
	_	Without Storage		\$95,065.66	\$1,901.32
4225 General	Wareh	ousing and Storage		\$5,033.06	\$100.66
CD Dont of Dovenue			Page 126 of 1001		07/11/2017

Taxable Tax Due Brookings - General continued... DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... N/A N/A Other \$100,696.21 \$2,013.93 Total for MAJOR GROUP 42 MAJOR GROUP Transportation Services \$2,224.28 \$44.48 Other Total for MAJOR GROUP 47 \$2,224,28 \$44.48 MAJOR GROUP: Communications 48 \$1,344,436.45 \$26,888.75 **4812** Radiotelephone Communications \$753,199.21 \$15,063.97 4813 Telephone Communications, Except Radiotelephone 4841 Cable and Other Pay Television Services \$603,242.47 \$12,064.85 4899 Communications Services, NEC \$21,887.28 \$437.74 Other \$2,936.97 \$58.74 \$2,725,702.38 \$54,514.05 Total for MAJOR GROUP 48 MAJOR GROUP: Electric, Gas, And Sanitary Services Other \$2,184,748.17 \$43,694.96 \$2,184,748.17 \$43,694.96 Total for MAJOR GROUP 49 Total for DIVISION E \$5,047,047.04 \$100,940.94 DIVISION: F Wholesale Trade MAJOR GROUP: 50 Wholesale Trade-durable Goods \$78.00 \$3,899,96 5013 Motor Vehicle Supplies and New Parts \$613.80 \$12.28 5023 Homefurnishings \$28,679.43 \$573.59 5031 Lumber, Plywood, Millwork, and Wood Panels \$605,798.55 \$12,115.96 5032 Brick, Stone, and Related Construction Materials \$27 146 50 \$542.93 5039 Construction Materials, NEC \$121.352.47 \$2,427.05 5044 Office Equipment \$76,362.62 \$1,527.25 5045 Computers and Computer Peripheral Equipment and Software \$52,609.33 \$1,052.20 5046 Commercial Equipment, NEC \$110,673.72 \$2 213 48 5047 Medical, Dental, and Hospital Equipment and Supplies \$93,474.71 \$1,869.49 5049 Professional Equipment and Supplies, NEC \$276,702.42 \$5,756.07 5051 Metals Service Centers and Offices \$611,811.30 \$12,236.22 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials \$4,702.46 \$94.05 5064 Electrical Appliances, Television and Radio Sets \$1,313.63 \$37.54 5065 Electronic Parts and Equipment, NEC \$687.12 \$13.74 5072 Hardware \$106.826.70 \$2,136,54 5074 Plumbing and Heating Equipment and Supplies 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies \$67.819.08 \$1,356,37 5078 Refrigeration Equipment and Supplies \$6,707.45 \$134.15 \$10,275.88 \$212.61 5082 Construction and Mining Machinery and Equipment \$75 951 22 \$1 519 02 5084 Industrial Machinery and Equipment \$28.523.57 \$570.46 5085 Industrial Supplies \$14,532.32 \$290.65 5087 Service Establishment Equipment and Supplies \$10,431.04 \$208.62 5091 Sporting and Recreational Goods and Supplies \$29.04 \$1 451 92 5094 Jewelry, Watches, Precious Stones, and Precious Metals \$25,126.07 \$502.51 Other \$2,363,473.27 \$47,509.82 Total for MAJOR GROUP 50 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods \$13.22 5112 Stationery and Office Supplies \$660.82 5113 Industrial and Personal Service Paper \$18.315.12 \$366.30 \$11,690.72 \$233.81 5122 Drugs, Drug Proprietaries, and Druggists' Sundries \$36,635.54 \$732.71 5141 Groceries. General Line \$2.045.00 \$40.90 5142 Packaged Frozen Foods \$8,903.56 \$178.07 5149 Groceries and Related Products, NEC \$150,376.52 \$3,377.57 5153 Grain and Field Beans \$69,366.54 \$1.387.33 5169 Chemicals and Allied Products, NEC \$275,276.29 \$5,505.53 5191 Farm Supplies \$2,183.50 \$43.67 5192 Books, Periodicals, and Newspapers \$7,664.88 \$153.30 5199 Nondurable Goods, NEC

Other

\$39,255.44

\$785.11

rotario i iloa. Gario 2017		
	Taxable	Tax Due
Brookings - General continued		
DIVISION: F Wholesale Trade continued	\$622,373.93	\$12,817.52
Total for MAJOR GROUP 51		. ,
Total for DIVISION F	\$2,985,847.20	\$60,327.34
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers	\$3,438,840.71	\$68,776.81
5211 Lumber and Other Building Materials Dealers5231 Paint, Glass, and Wallpaper Stores	\$179,944.61	\$3,598.89
5251 Hardware Stores	\$157,993.06	\$3,159.85
5261 Retail Nurseries, Lawn and Garden Supply Stores	\$899,201.00	\$17,984.02
Total for MAJOR GROUP 52	\$4,675,979.38	\$93,519.57
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$7,043,002.53	\$140,860.06
5331 Variety Stores	\$163,324.16	\$3,266.48
5399 Miscellaneous General Merchandise Stores	\$1,344,042.08	\$26,880.84
Total for MAJOR GROUP 53	\$8,550,368.77	\$171,007.38
MAJOR GROUP: 54 Food Stores	04.050.000.40	004 405 54
5411 Grocery Stores	\$4,058,230.48	\$81,165.54
5421 Meat and Fish Markets, Including Freezer Provisioners	\$14,513.56 \$5,312.96	\$290.27 \$106.26
5451 Dairy Products Stores 5461 Retail Bakeries	\$2,946.70	\$58.93
5499 Miscellaneous Food Stores	\$171,057.23	\$3,421.16
Other	\$730.55	\$14.61
Total for MAJOR GROUP 54	\$4,252,791.48	\$85,056.77
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	\$342,401.84	\$6,848.04
5531 Auto and Home Supply Stores	\$679,432.31	\$13,588.65
5541 Gasoline Service Station	\$574,469.63	\$11,489.40
5571 Motorcycle Dealers	\$1,228.30	\$24.57
Other	N/A	N/A
Total for MAJOR GROUP 55	\$1,605,493.18	\$32,109.88
MAJOR GROUP: 56 Apparel And Accessory Stores 5611 Men's and Boys' Clothing and Accessory Stores	\$54,224.13	\$1,084.48
5621 Women's Clothing Stores	\$190,809.59	\$3,816.20
5632 Women's Accessory and Specialty Stores	\$48,878.09	\$977.56
5641 Children's and Infants' Wear Stores	\$3,752.87	\$75.05
5651 Family Clothing Stores	\$142,677.85	\$2,853.56
5661 Shoe Stores	\$137,586.93	\$2,751.74
5699 Miscellaneous Apparel and Accessory Stores	\$54,259.50	\$1,085.19
Total for MAJOR GROUP 56	\$632,188.96	\$12,643.78
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$1,057,185.00	\$21,143.68
5713 Floor Coverings Stores	\$193,491.67	\$3,869.84
5714 Drapery, Curtain, and Upholstery Stores	\$16,105.87 \$60,984.57	\$322.12 \$1,219.70
5719 Miscellaneous Homefurnishings Stores 5722 Household Appliance Stores	\$63,935.56	\$1,278.71
5731 Radio, Television, and Consumer Electronics Stores	\$217,171.35	\$4,343.43
5734 Computer and Computer Software Stores	\$85,173.41	\$1,722.89
5736 Musical Instruments Stores	\$12,605.41	\$252.11
Other	N/A	N/A
Total for MAJOR GROUP 57	\$1,709,373.33	\$34,206.89
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	\$4,264,574.64	\$86,412.94
5813 Drinking Places	\$723,466.39	\$14,469.34
Total for MAJOR GROUP 58	\$4,988,041.03	\$100,882.28
MAJOR GROUP: 59 Miscellaneous Retail	40 054 50	0405.04
5912 Drug Stores and Proprietary Stores	\$8,251.59 \$324,611.34	\$165.04 \$6,492.23
5921 Liquor Stores 5932 Used Merchandise Stores	\$324,611.34 \$175,586.31	\$0,492.23 \$3,511.73
USER INICIONALIMISE OLOICS	ψ170,000.01	ψυ,υ ι ι . / υ

T.O.C.	illio i lica. Gallo 2017		
		Taxable	Tax Due
ookings - General continued			
/ISION: G Retail Trade continued		2040.005.00	40.000.70
5941 Sporting Goods Stores and Bicycle Shops		\$318,335.89 \$179,049.74	\$6,366.72 \$3,581.00
5942 Book Stores		\$67,592.37	\$1,351.85
5943 Stationery Stores		\$158,159.38	\$3,163.19
5944 Jewelry Stores		\$23,451.81	\$469.05
5945 Hobby, Toy, and Game Stores5947 Gift, Novelty, and Souvenir Shops		\$23,565.24	\$471.31
5947 Girl, Novelty, and Souverin Shops 5961 Catalog and Mail-Order Houses		\$1,052,318.12	\$21,064.07
5962 Automatic Merchandise Machine Operators		\$140,585.90	\$2,811.72
5963 Direct Selling Establishments		\$141,347.69	\$2,826.97
5983 Fuel Oil Dealers		\$56,870.75	\$1,137.41
5999 Miscellaneous Retail Stores, NEC		\$1,513,923.64	\$30,278.56
Other		\$34,810.50	\$696.21
	Total for MAJOR GROUP 59	\$4,218,460.27	\$84,387.06
	Total for DIVISION G	\$30,632,696.40	\$613,813.61
/ISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6011 Federal Reserve Banks		\$4,311.68	\$86.23
6021 National Commercial Banks		\$5,709.54	\$114.19
6099 Functions Related to Depository Banking, NEC		\$3,910.70	\$78.21
Other		\$26,755.39	\$535.11
	Total for MAJOR GROUP 60	\$40,687.31	\$813.74
MAJOR GROUP: 61 Non-depository Credit Institutions			
6141 Personal Credit Institutions		\$2,075.26	\$41.50
6159 Miscellaneous Business Credit Institutions		\$4,442.52	\$88.85
Other		N/A	N/A
	Total for MAJOR GROUP 61	\$6,587.84	\$131.75
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, E.	xchanges, And Services		
Other		N/A	N/A
	Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
6399 Insurance Carriers, NEC		\$1,364.58	\$27.30
Other		\$45,777.76	\$915.55
	Total for MAJOR GROUP 63	\$47,142.34	\$942.85
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		\$2,074.26	\$41.49
	Total for MAJOR GROUP 64	\$2,074.26	\$41.49
MAJOR GROUP: 65 Real Estate			
6512 Operators of Nonresidential Buildings		\$20,193.50	\$403.87
6531 Real Estate Agents and Managers		\$559,194.25	\$11,183.88
Other		N/A	N/A
	Total for MAJOR GROUP 65	\$643,884.67	\$12,877.69
MAJOR GROUP: 67 Holding And Other Investment Offices			
6794 Patent Owners and Lessors		\$29,942.44	\$598.85
Other		N/A	N/A
	Total for MAJOR GROUP 67	\$34,134.29	\$682.69
		\$776,582.71	\$15,531.65
	Total for DIVISION H	Ψ110,302.11	Ψ10,331.03
//SION: I Services MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other	Lodging Places		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other 7011 Hotels and Motels	Lodging Places	\$973,093.48	\$19,461.86
		\$072.002.40	\$19,461.86
	Total for MAJOR GROUP 70	\$973,093.48	ψ10,101.00
MAJOR GROUP: 72 Personal Services	Total for MAJOR GROUP 70	\$973,093.48	ψ10, 10 1.00
MAJOR GROUP: 72 Personal Services 7217 Carpet and Upholstery Cleaning	Total for MAJOR GROUP 70	\$973,093.48 \$14,215.44	\$284.31
	Total for MAJOR GROUP 70		
7217 Carpet and Upholstery Cleaning	Total for MAJOR GROUP 70	\$14,215.44	\$284.31
7217 Carpet and Upholstery Cleaning 7218 Industrial Launderers	Total for MAJOR GROUP 70	\$14,215.44 \$41,453.35	\$284.31 \$829.07

	irns Filea: June 2017		
		Taxable	Tax Due
rookings - General continued			
VISION: I Services continued		\$266,297.64	\$5,325.96
7299 Miscellaneous Personal Services, NEC Other		\$180,312.64	\$3,606.25
one	Total for MAJOR GROUP 72	\$977,712.85	\$19,554.30
MAJOR GROUP: 73 Business Services	Total for WASON GROOF 72	ψ077,7 1 2 .00	Ψ10,001.00
7311 Advertising Agencies		\$8,442.73	\$168.86
7322 Adjustment and Collection Services		\$2,197.44	\$43.9
7323 Credit Reporting Services		\$14,505.95	\$290.12
7334 Photocopying and Duplicating Services		\$55,709.97	\$1,114.20
7336 Commercial Art and Graphic Design		\$62,295.53	\$1,245.92
7338 Secretarial and Court Reporting		\$650.37	\$13.02
7342 Disinfecting and Pest Control Services		\$131,147.11	\$2,622.9
7349 Building Cleaning and Maintenance Services, NEC		\$261,781.99	\$5,235.64
7352 Medical Equipment Rental and Leasing		\$8,243.50	\$164.8
7353 Heavy Construction Equipment Rental and Leasing		\$224,859.92	\$4,497.20
7359 Equipment Rental and Leasing, NEC		\$337,151.85 \$36,432.27	\$6,743.09 \$728.64
7361 Employment Agencies		\$153,694.40	\$3,073.8
7363 Help Supply Services 7371 Computer Programming Services		\$118,557.66	\$2,374.90
7371 Computer Programming Services 7372 Prepackaged Software		\$278,939.66	\$5,578.79
7373 Computer Integrated Systems Design		\$130,670.48	\$2,613.4
7374 Computer Processing and Data Preparation and Processing Se	ervices	\$53,110.81	\$1,062.2
7375 Information Retrieval Services		\$11,756.46	\$235.13
7377 Computer Rental and Leasing		\$41,188.73	\$823.7
7379 Computer Related Services, NEC		\$55,641.54	\$1,112.8
7381 Detective, Guard, and Armored Car Services		\$26,212.93	\$524.2
7382 Security Systems Services		\$12,625.16	\$252.5
7389 Miscellaneous Business Services		\$219,821.32	\$4,396.46
Other		\$39,550.37	\$791.00
	Total for MAJOR GROUP 73	\$2,285,188.15	\$45,707.6
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		#20 452 00	# 7 20.00
7519 Utility Trailers and Recreational Vehicle Rental		\$36,453.96 \$228,863.62	\$729.08 \$4.577.39
7532 Top, Body, and Upholstery Repair Shops and Paint Shops		\$40,446.00	\$4,577.28 \$808.9
7533 Automotive Exhaust System Repair Shops7536 Automotive Glass Replacement Shops		\$48,970.81	\$979.42
7536 Automotive Glass Replacement Shops 7538 General Automotive Repair Shops		\$298,161.88	\$5,963.2
7542 Carwashes		\$14,239.32	\$284.78
Other		\$259,762.88	\$5,195.26
	Total for MAJOR GROUP 75	\$926,898.47	\$18,537.97
MAJOR GROUP: 76 Miscellaneous Repair Services			
7629 Electrical and Electronic Repair Shops, NEC		\$6,676.21	\$133.52
7699 Repair Shops and Related Services, NEC		\$111,423.59	\$2,324.03
Other		\$12,317.79	\$246.36
	Total for MAJOR GROUP 76	\$130,417.59	\$2,703.9
MAJOR GROUP: 78 Motion Pictures			
Other		\$183,514.70	\$3,670.30
MAJOR OROUR. TO A LABOR III O I	Total for MAJOR GROUP 78	\$183,514.70	\$3,670.30
MAJOR GROUP: 79 Amusement And Recreation Services		\$24,788.53	\$495.77
7911 Dance Studios, Schools, and Halls7922 Theatrical Producers and Miscellaneous Theatrical Services		\$13,856.70	\$277.14
7991 Physical Fitness Facilities		\$127,238.94	\$2,544.78
7999 Amusement and Recreation Services, NEC		\$82,774.71	\$1,655.49
Other		\$63,712.30	\$1,274.25
	Total for MAJOR GROUP 79	\$312,371.18	\$6,247.43
MAJOR GROUP: 80 Health Services			
MAJOR GROUP: 80 Health Services 8041 Offices and Clinics of Chiropractors		\$7,432.93	\$148.66
		\$7,432.93 \$159,333.44	\$148.66 \$3,186.67

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

Returns Filed: June 2017

			Taxable	Tax Due
	kings - General continued			
DIVISI			\$20E E00 49	¢7.040.04
	8111 Legal Services		\$395,500.48	\$7,910.01
	A IOD CDOLID: 00 Educational Company	Total for MAJOR GROUP 81	\$395,500.48	\$7,910.01
IVI	AJOR GROUP: 82 Educational Services 8299 Schools and Educational Services NEC		\$24,851.60	\$497.05
	Other		\$1,651.10	\$33.02
		Total for MAJOR GROUP 82	\$26,502.70	\$530.07
M	AJOR GROUP: 83 Social Services	. 5.6 10. 11 15 5 5 5		
	Other		N/A	N/A
		Total for MAJOR GROUP 83	N/A	N/A
M	AJOR GROUP: 84 Museums, Art Galleries, And Botanical And Z	oological Gardens		
	Other		N/A	N/A
		Total for MAJOR GROUP 84	N/A	N/A
M	AJOR GROUP: 86 Membership Organizations			
	8641 Civic, Social, and Fraternal Associations		\$919.40	\$18.39
	Other		N/A	N/A
		Total for MAJOR GROUP 86	\$1,087.40	\$21.75
M	AJOR GROUP: 87 Engineering, Accounting, Research, Manager	ment, And Related Services	045470050	#0.00F.00
	8711 Engineering Services		\$154,783.52 \$6,155.14	\$3,095.66 \$123.11
	8713 Surveying Services		\$6,155.14 \$391,272.15	\$7,825.45
	8721 Accounting, Auditing, and Bookkeeping Services		\$219,049.79	\$4,381.00
	8734 Testing Laboratories 8741 Management Services		\$67,072.00	\$1,341.44
	8742 Management Consulting Services		\$122,829.40	\$2,456.58
	8748 Business Consulting Services, NEC		\$80,840.45	\$1,616.82
	Other		\$135,273.82	\$2,705.48
		Total for MAJOR GROUP 87	\$1,177,276.27	\$23,545.54
M	AJOR GROUP: 89 Miscellaneous Services			
	8999 Services, NEC		\$7,774.80	\$155.50
		Total for MAJOR GROUP 89	\$7,774.80	\$155.50
		Total for DIVISION I	\$7,740,270.00	\$154,904.89
DIVISI	ON: J Public Administration			
	AJOR 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
	Broo	kings - General Recap		
A	Agriculture, Forestry, And Fishing		\$457,040.46	\$9,140.80
B C	Mining Construction		\$6,637.96 \$1,202,994.36	\$132.76 \$24,160.09
D	Manufacturing		\$10,071,690.56	\$201,434.47
E	Transportation, Communications, Electric, Gas, And Sanitary Servi	ces	\$5,047,047.04	\$100,940.94
F	Wholesale Trade		\$2,985,847.20	\$60,327.34
G	Retail Trade		\$30,632,696.40	\$613,813.61
Н	Finance, Insurance, And Real Estate		\$776,582.71	\$15,531.65
I	Services		\$7,740,270.00	\$154,904.89
	Other		\$210.00	\$4.20
		Total for Brookings - General	\$58,921,016.69	\$1,180,390.75
Broo	kings - Gross Receipts			

Brookings - Gross Receipts

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

 Other
 N/A
 N/A

 Total for MAJOR GROUP 20
 N/A
 N/A

				Taxable	Tax Due
Brookings - Gross R	lece	ipts continued			
			Total for DIVISION D	N/A	N/A
DIVISION: F Wholesal	le Tr	ade			
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		N/A	NI/A
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 Tra	ade				
	53	General Merchandise Stores		N/A	N/A
Other			T	N/A N/A	N/A
MAJOR GROUP:	54	Food Stores	Total for MAJOR GROUP 53	IV/A	N/A
5411 Grocery Sto		rood Stores		\$420,022.97	\$4,200.23
5499 Miscellaned		Food Stores		\$30,042.68	\$300.43
Other				N/A	N/A
			Total for MAJOR GROUP 54	\$451,952.35	\$4,519.53
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Sta	ations		
Other				N/A	N/A
			Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: Other	56	Apparel And Accessory Stores		N/A	N/A
Other			Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places	Total for MAJOR GROUP 56	IV/A	IVA
5812 Eating Plac		Lating / the Diritaling Flades		\$4,028,324.46	\$40,283.23
5813 Drinking Pla				\$664,805.60	\$6,648.06
			Total for MAJOR GROUP 58	\$4,693,130.06	\$46,931.29
MAJOR GROUP:	59	Miscellaneous Retail			
5921 Liquor Store	es			\$312,497.69	\$3,124.97
Other				\$1,700.87	\$17.01
			Total for MAJOR GROUP 59	\$314,198.56	\$3,141.98
			Total for DIVISION G	\$5,769,670.45	\$57,696.69
DIVISION: H Finance,	Insu	rance, And Real Estate			
	65	Real Estate		N // A	.
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					
	70	Hotels, Rooming Houses, Camps, And Other	Lodging Places	# 005 000 50	00.050.04
7011 Hotels and	Mote	els		\$935,292.58	\$9,352.94
MA IOD ODOUD		D 10 :	Total for MAJOR GROUP 70	\$935,292.58	\$9,352.94
MAJOR GROUP: Other	72	Personal Services		N/A	N/A
Other			Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	78	Motion Pictures	Total of WASON GROOT 72		
Other				N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services			
Other				\$105,931.99	\$1,059.32
			Total for MAJOR GROUP 79	\$105,931.99	\$1,059.32
	80	Health Services		N1/A	A1/A
Other			Tatal for MA IOD ODGUD CO	N/A	N/A
MAJOR GROUP:	QΛ	Museums, Art Galleries, And Botanical And Zo	Total for MAJOR GROUP 80	N/A	N/A
Other	84	wuseums, Art Gallelles, And Dotanical And Zo	oological Galuciis	N/A	N/A
			Total for MAJOR GROUP 84	N/A	N/A
			2		

Returns Filed: June 2017

			Taxable	Tax Due
Brool	kings - Gross Receipts continued	1		
DIVISIO	ON: I Services continued			
MA	AJOR GROUP: 87 Engineering, Ac	counting, Research, Management, And Related Services		
	Other		N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
MA	AJOR GROUP: 89 Miscellaneous S			
1417	Other	331,11000	N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
			\$1,343,577.31	\$13,435.79
		Total for DIVISION I	\$1,545,577.51	φ13, 4 33.79
		Brookings - Gross Receipts Recap		
G	Retail Trade		\$5,769,670.45	\$57,696.69
ı	Services		\$1,343,577.31	\$13,435.79
'	Other		\$3,849.00	\$38.49
	34.6.	Total for Brookings - Gross Receipts	\$7,117,096.76	\$71,170.97
		Total for Brookings - Gross Necepts		
		Brookings Recap		
A	Agriculture, Forestry, And Fishing			\$9,140.80
В	Mining			\$132.76
С	Construction			\$24,160.09
D	Manufacturing			\$201,434.47
E	Transportation, Communications, Ele	ctric, Gas, And Sanitary Services		\$100,940.94
F	Wholesale Trade			\$60,327.34
G	Retail Trade			\$671,510.30
Н	Finance, Insurance, And Real Estate Services			\$15,531.65 \$169.340.69
1	Other			\$168,340.68 \$42.69
	Guici	Total for Doublings		\$1,251,561.72
		Total for Brookings		φ1,201,001.72

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

Bureau Communi		Taxable	Tax Due
Bruce - General			
DIVISION: C Construction MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		\$778.69 \$377.00	\$7.78
2731 Books: Publishing, or Publishing and Printing2759 Commercial Printing, NEC		\$277.00 \$362.00	\$2.77 \$3.62
Other		\$2,356.79	\$23.57
	Total for MAJOR GROUP 27	\$3,774.48	\$37.74
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
Other	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And			14/7
Other	Companiente, Except Companer Equipment	N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
	Total for DIVISION D	\$9,111.27	\$91.11
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitar	v 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		\$5,252.11	\$52.52
4812 Radiotelephone Communications 4813 Telephone Communications, Except Radiotelephone		\$2,595.71	\$25.95
4841 Cable and Other Pay Television Services		\$17,461.24	\$174.61
Other		\$714.81	\$7.15
	Total for MAJOR GROUP 48	\$26,023.87	\$260.23
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		NIZA	N1/A
Other	T	N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	\$38,915.53	\$389.15
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods 5045 Computers and Computer Peripheral Equipment and Software		\$443.73	\$4.44
Other		\$2,804.03	\$28.04
	Total for MAJOR GROUP 50	\$3,247.76	\$32.48
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5153 Grain and Field Beans		\$909.14	\$9.09
Other		\$327.41	\$3.27
	Total for MAJOR GROUP 51	\$1,236.55	\$12.36
	Total for DIVISION F	\$4,484.31	\$44.84
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, A	And Mobile Home Dealers	0.47.050.00	0.470.54
5211 Lumber and Other Building Materials Dealers Other		\$47,353.92 N/A	\$473.54 N/A
Vuiei	Total for MAJOR GROUP 52	\$47,541.90	\$475.42
MAJOR GROUP: 53 General Merchandise Stores	TOTAL TOT INT WOLL GILOUP JZ	÷,oo	Ų 17 O. 12
5311 Department Stores		\$2,363.03	\$23.63
		NI/A	NI/A
Other		N/A \$2,764.82	N/A \$27.65

	11010	inio i lica. Gallo 2017		
			Taxable	Tax Due
Bruce - General continued				
DIVISION: G Retail Trade c	ontinued Food Stores			
MAJOR GROUP: 54 5499 Miscellaneous Fo			\$1,188.44	\$11.88
Other			N/A	N/A
		Total for MAJOR GROUP 54	\$7,002.50	\$70.03
	Automotive Dealers And Gasoline Service Sta	ations	20.005.00	#00.00
5531 Auto and Home S Other	Supply Stores		\$2,805.90 N/A	\$28.06 N/A
Other		Total for MAJOR GROUP 55	\$3,079.02	\$30.79
MAJOR GROUP: 56	Apparel And Accessory Stores	rotal of Mindel Contest of	, . ,	• • • • • • • • • • • • • • • • • • • •
5621 Women's Clothin	•		\$369.96	\$3.71
	ory and Specialty Stores		\$161.64	\$1.62
5651 Family Clothing S	Stores		\$1,162.50	\$11.62 \$3.33
Other		Total for MA IOD ODOUD 50	\$333.00 \$2,027.10	\$20.28
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment	Total for MAJOR GROUP 56 Stores	φ2,027.10	φ20.20
5712 Furniture Stores	Tionic Familiare, Familiarings, 7tha Equipment	Clores	\$8,454.99	\$84.55
Other			\$10,758.09	\$107.58
		Total for MAJOR GROUP 57	\$19,213.08	\$192.13
	Eating And Drinking Places			
Other			\$36,407.72	\$364.08
MA IOD ODOUD. 50	Missallanasus Datail	Total for MAJOR GROUP 58	\$36,407.72	\$364.08
MAJOR GROUP: 59 5961 Catalog and Mail	Miscellaneous Retail -Order Houses		\$6,983.94	\$69.83
5963 Direct Selling Est			\$1,538.35	\$15.39
5999 Miscellaneous Re			\$666.91	\$6.67
Other			\$2,088.63	\$20.88
		Total for MAJOR GROUP 59	\$11,277.83	\$112.77
		Total for DIVISION G	\$129,313.97	\$1,293.15
DIVISION: H Finance, Insura	ance, And Real Estate			
MAJOR GROUP: 63	Insurance Carriers			
Other			N/A	N/A
		Total for MAJOR GROUP 63	N/A	N/A
	Insurance Agents, Brokers, And Service		N/A	N/A
Other		Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate	Total to MAJOR GROUP 04	INA	IVA
Other	. 100. 200.10		N/A	N/A
		Total for MAJOR GROUP 65	N/A	N/A
		Total for DIVISION H	\$1,470.23	\$14.70
DIVISION: I Services				
	Personal Services			
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
	Business Services		¢4 020 00	640.20
7372 Prepackaged Sof 7389 Miscellaneous Bu			\$1,038.00 \$4,136.40	\$10.38 \$41.36
Other	diffiess dervices		\$14,961.21	\$149.61
		Total for MAJOR GROUP 73	\$20,135.61	\$201.35
MAJOR GROUP: 75	Automotive Repair, Services, And Parking			
Other			\$11,247.08	\$112.47
		Total for MAJOR GROUP 75	\$11,247.08	\$112.47
	Miscellaneous Repair Services		N 1/A	£1/4
Other		Tatal for MA IOD ODG! ID TO	N/A	N/A
MAJOR GROUP: 78	Motion Pictures	Total for MAJOR GROUP 76	N/A	N/A
IVIAUUN GINOUF. 10	MODIOTI I IOLUI 63			

				Taxable	Tax Due
Brud	ce - General co	ontinu	ed		
DIVIS	SION: I Servic	es co	ntinued		
	Other			N/A	N/A
			Total for MAJOR GRO	DUP 78 N/A	N/A
N	MAJOR GROUP:	79	Amusement And Recreation Services		
	Other			N/A	N/A
			Total for MAJOR GRO	OUP 79 N/A	N/A
N	MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
	Other			\$5,048.59	\$50.48
			Total for MAJOR GRO	DUP 87 \$5,048.59	\$50.48
N	MAJOR GROUP:	89	Miscellaneous Services		
	Other			N/A	N/A
			Total for MAJOR GRO	DUP 89 N/A	N/A
			Total for DIVI	· · · · · · · · · · · · · · · · · · ·	\$427.56
			Total Io. Divis	Ţ.=,:-3:=:	*
			Bruce - General Recap		
_					
D	Manufacturir	-	annuminations. Floatic Oce And Oceitan Oceitan	\$9,111.27	\$91.11
E F	Wholesale T		mmunications, Electric, Gas, And Sanitary Services	\$38,915.53	\$389.15
г G	Retail Trade			\$4,484.31 \$129,313.97	\$44.84 \$1,293.15
Н			, And Real Estate	\$1,470.23	\$1,293.13
	Services	urance	, Aliu Real Estate	\$1,470.23 \$42,755.24	\$427.56
1	Other			\$4,793.24 \$4,292.10	\$427.30 \$42.92
	Guici		Total for Bruce - Ge		\$2,303.43
			Total tot bruce - Gr	ψ250,042.55	Ψ2,000.40
			Bruce Recap		
D	Manufacturii	ng			\$91.11
Е			mmunications, Electric, Gas, And Sanitary Services		\$389.15
F	Wholesale T				\$44.84
G	Retail Trade		e. And Real Estate		\$1,293.15
H	Finance, ins Services	urance	s, Aliu Nedi Estate		\$14.70 \$427.56
•	Other				\$42.92
			Total for		\$2,303.43
			Total for		,

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Page					Taxable	Tax Due
MAJOR GROUP 2 2 Purting Publishing And Alled Industries Publis	Bryant - General				T axable	Tax Due
Page	DIVISION: A Agricu	ture, Forestr	y, And Fishing			
MAJOR GROUP 27 Printing - Publishing and Allied Industries Total for MAJOR GROUP 28 Total for MAJOR GROUP 29 Total for MAJOR GROUP 30 Total f		02 Agric	ultural Production Livestock And Animal S	pecialties	NIA	NIA
DIVISION: C Construction	Other			Tatal for MA IOD ODOUD 00		
MAJOR GROUP 7 Construction Special Trade Contractors 1962						
MAJOR GROUP 2 7 Construction Special Trade Contractors Total for MAJOR GROUP 17 59.314.71 516.20 516.20 51.00 51.				Total for DIVISION A	IV/A	IV/A
Page			truction Special Trade Contractors			
MAJOR GROUP: 27 Printing Analyzing And Allied Products Total for MAJOR GROUP 28 NA NA NA NA NA NA NA N		17 00113	trade contractors		\$9,314.71	\$186.29
Manual Region Region Figure Figu				Total for MAJOR GROUP 17	\$9,314.71	\$186.29
MAJOR GROUP: 23				Total for DIVISION C	\$9,314.71	\$186.29
Other Total for MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Maternals Other Finished Products Made From Fabrics And Similar Maternals Other Finished Products Made From Fabrics And Similar Maternals Other Finished Products Made From Fabrics And Similar Maternals Other Finished Products Made From Fabrics And Similar Maternals Similar Similar Maternals Similar Similar Maternals Similar Similar Maternals Similar Simi	DIVISION: D Manufa	cturing				
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials N/A NA	MAJOR GROUP:	20 Food	And Kindred Products			
MAJOR GROUP: 23 A paperel And Other Finished Products Made From Fabrics And Similar Materials (Nick Other Other Other State S	Other					
MALOR GROUP: 27 Printing, publishing, and Allied Industries NA NA NA 2711 Newspapers: Publishing, or Publishing, and Printing \$1,161.64 \$23,344					N/A	N/A
MAJOR GROUP: 27 Printing, publishing, and Allied Industries 2711 Newspapers: Publishing, or Publishing and Printing 31.151.64 \$23.04 Other Total for MAJOR GROUP 27 \$5.133.31 \$103.67 Total for MAJOR GROUP: 28 Chemicals And Allied Products Other Total for MAJOR GROUP 27 \$6.334.95 \$126.71 MAJOR GROUP: 28 Chemicals And Allied Products Other Total for MAJOR GROUP 28 N/A N/A MAJOR GROUP: 32 Sone, Clay, Glass, And Concrete Products Other Total for MAJOR GROUP 28 N/A N/A MAJOR GROUP: 37 Transportation Equipment Other Total for MAJOR GROUP 37 N/A N/A MAJOR GROUP: 38 Measuring, Analtyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks Other Total for MAJOR GROUP 38 N/A		23 Appa	rel And Other Finished Products Made Fro	om Fabrics And Similar Materials	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries \$1.151.64 \$28.04 2711 Newspapers Publishing of Publishing and Printing \$1.151.64 \$3.103.67 RAJOR GROUP: 28 Chemicals And Allied Products NA	oulo.			Total for MAJOR GROUP 23		
Other S5,183,31 \$103,67 MAJOR GROUP: Other 28 Chemicals And Allied Products NIA NIA MAJOR GROUP: Other 32 Chemicals And Allied Products NIA NIA MAJOR GROUP: Other 32 Chemicals And Allied Products NIA NIA MAJOR GROUP: Other 32 Chemicals And Concrete Products NIA NIA MAJOR GROUP: Other 37 Transportation Equipment NIA NIA MAJOR GROUP: Other 38 Measuring, Analyzing, And Controlling Instruments: Photographic, Medical And Optical Goods; Watches And Clocks NIA NIA MAJOR GROUP: Other 38 Measuring, Analyzing, And Controlling Instruments: Photographic, Medical And Optical Goods; Watches And Clocks NIA NIA Other Total for MAJOR GROUP 37 Transportation NIA NIA NIA MAJOR GROUP: All Molder Freight Transportations, Electric, Gas, And Sanitary Services NIA NIA NIA MAJOR GROUP: All Molder Freight Transportation Services NIA NIA NIA MAJOR GROUP: All Molder Freight Transportation Services NIA NIA NIA MAJOR GROUP: All Molder Freight Transportation Services NIA	MAJOR GROUP:	27 Printi	ng, Publishing, And Allied Industries			
MAJOR GROUP: 28 Chemicals And Allied Products Other 28 Chemicals And Allied Products Other Total for MAJOR GROUP 28 N/A N/A N/A		ers: Publishin	ng, or Publishing and Printing			•
MAJOR GROUP 28 Chemicals And Allied Products Total for MAJOR GROUP 28 N/A N/A	Other					· ·
Other NIA NIA NIA MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products NIA NIA NIA Other Total for MAJOR GROUP 32 NIA NIA NIA MAJOR GROUP: 37 Transportation Equipment Total for MAJOR GROUP 37 NIA NIA MAJOR GROUP: 38 Measuring, Analyzing, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks NIA NIA Other 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks NIA NIA Other Freight Transportation And Warehousing NIA NIA NIA MAJOR GROUP: 42 Motor Freight Transportation And Warehousing NIA NIA NIA MAJOR GROUP: 47 Transportation Services NIA NIA NIA Other Freight Transportation Services NIA NIA NIA At 12 Radiotelephone Communications \$12,763.41 \$255.27						

			Taxable	Tax Due
Bryant - General co	ontinued			
DIVISION: F Wholes	sale Trade continued			
		Total for MAJOR GROUP 50	\$48,129.35	\$962.60
MAJOR GROUP:	51 Wholesale Trade-non-durable Goods			
Other			\$3,984.14	\$79.68
		Total for MAJOR GROUP 51	\$3,984.14	\$79.68
		Total for DIVISION F	\$52,113.49	\$1,042.28
DIVISION: G Retail	Trade			
MAJOR GROUP:	52 Building Materials, Hardware, Garden	Supply, And Mobile Home Dealers		
	and Other Building Materials Dealers		\$25,954.24	\$519.09
Other			\$9,278.57	\$185.57
MA IOD ODOUD	50 Occasil Manchardina Observ	Total for MAJOR GROUP 52	\$35,232.81	\$704.66
MAJOR GROUP: 5311 Departme	53 General Merchandise Stores		\$2,706.73	\$54.14
Other	en Stores		Ψ2,7 00.7 0 N/A	N/A
		Total for MAJOR GROUP 53	\$2,953.65	\$59.08
MAJOR GROUP:	54 Food Stores	Total to twi bork areas as	ΨΞ,000.00	ψου.οο
Other			\$12,992.96	\$259.86
		Total for MAJOR GROUP 54	\$12,992.96	\$259.86
MAJOR GROUP:	55 Automotive Dealers And Gasoline Se			
5531 Auto and	Home Supply Stores		\$94,165.97	\$1,883.31
Other			\$143,103.65	\$2,862.07
		Total for MAJOR GROUP 55	\$237,269.62	\$4,745.38
MAJOR GROUP:	56 Apparel And Accessory Stores			
	s Clothing Stores		\$731.77 \$1.140.59	\$14.64
5651 Family C 5661 Shoe Sto	_		\$1,149.58 \$246.48	\$23.00 \$4.93
Other	nes		\$198.50	\$3.97
oulo:		Total for MAJOR GROUP 56	\$2,326.33	\$46.54
MAJOR GROUP:	57 Home Furniture, Furnishings, And Eq		- ,	*****
	neous Homefurnishings Stores		\$268.00	\$5.36
Other			\$17,777.01	\$355.54
		Total for MAJOR GROUP 57	\$18,045.01	\$360.90
MAJOR GROUP:	59 Miscellaneous Retail			
· · ·	Goods Stores and Bicycle Shops		\$2,077.04	\$41.54
5943 Stationer	<u>-</u>		\$4,846.76 \$11,509.71	\$96.94 \$231.98
ŭ	and Mail-Order Houses elling Establishments		\$11,598.71 \$3,042.36	\$60.85
	neous Retail Stores, NEC		\$28,764.88	\$575.30
Other			\$560.35	\$11.21
		Total for MAJOR GROUP 59	\$50,890.10	\$1,017.82
		Total for DIVISION G	\$359,710.48	\$7,194.24
DIVIDION: II Fire	- Income - And Book Fototo			
DIVISION: H Financ MAJOR GROUP:	e, Insurance, And Real Estate 60 Depository Institutions			
Other	oo Depository institutions		N/A	N/A
ou.o.		Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	64 Insurance Agents, Brokers, And Servi			
Other	or modrance rigonic, Brokere, raid corvi		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	\$2,734.50	\$54.69
DIVISION: I Service	ne.			
DIVISION: I Service MAJOR GROUP:	72 Personal Services			
Other			\$866.26	\$17.32

	Taxable	Tax Due
Bryant - General continued		
DIVISION: I Services continued		
Total for MAJOR GROUF	P 72 \$866.26	\$17.32
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	\$4,753.18	\$95.06
7372 Prepackaged Software	\$4,069.38 \$12,778.58	\$81.39 \$255.57
7374 Computer Processing and Data Preparation and Processing Services7389 Miscellaneous Business Services	\$3,023.62	\$60.48
Other	\$5,566.30	\$111.32
Total for MAJOR GROUF		\$603.82
MAJOR GROUP: 75 Automotive Repair, Services, And Parking	70	******
Other	\$9,031.92	\$180.64
Total for MAJOR GROUF	P 75 \$9,031.92	\$180.64
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP	P 78 N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP	P 79 N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP	P 80 N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	\$1,125.92	\$22.52
Other	N/A	N/A
Total for MAJOR GROUP	P 87 \$1,144.70	\$22.90
MAJOR GROUP: 89 Miscellaneous Services	N/A	N/A
Other		
Total for MAJOR GROUP		N/A
Total for DIVISIO	ON I \$50,329.96	\$1,006.59
Bryant - General Recap		
C Construction	\$9,314.71	\$186.29
D Manufacturing	\$29,322.18	\$586.46
E Transportation, Communications, Electric, Gas, And Sanitary Services	\$85,586.00	\$1,711.73
F Wholesale Trade G Retail Trade	\$52,113.49 \$359,710.48	\$1,042.28 \$7,104.24
	• ,	\$7,194.24
H Finance, Insurance, And Real Estate	\$2,734.50	\$54.69
I Services Other	\$50,329.96 \$89.00	\$1,006.59 \$1.78
		\$11,784.06
Total for Bryant - Gene	erai \$305,200.32	φ11,704.00
Bryant Rocan		
C Construction		\$186.29
D Manufacturing		\$586.46
Transportation, Communications, Electric, Gas, And Sanitary Services		\$1,711.73
F Wholesale Trade G Retail Trade		\$1,042.28 \$7,194.24
H Finance, Insurance, And Real Estate		\$7,194.24 \$54.69
I Services		\$1,006.59
Other		\$1.78
Total for Bry	vant —	\$11,784.06
Total of By	,	

Returns Filed: June 2017

Taxable	Tax Due

- 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.

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

Returns Filed: June 2017

				Taxable	Tax Due
Buffalo - General					
DIVISION: C Consti					
MAJOR GROUP: Other	17	Construction Special Trade Contractors		N/A	N/A
			Total for MAJOR GROUP 17	N/A	N/A
			Total for DIVISION C	N/A	N/A
DIVISION: D Manuf	acturin	a			
MAJOR GROUP:		Food And Kindred Products			
Other				\$45,299.29	\$905.98
			Total for MAJOR GROUP 20	\$45,299.29	\$905.98
MAJOR GROUP:	23	Apparel And Other Finished Products Made Fr	om Fabrics And Similar Materials	A1/A	N//A
Other			T	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries	Total for MAJOR GROUP 23	N/A	N/A
		ublishing, or Publishing and Printing		\$669.66	\$13.39
Other				\$491.66	\$9.84
			Total for MAJOR GROUP 27	\$1,161.32	\$23.23
MAJOR GROUP:	28	Chemicals And Allied Products		A1/A	N//A
Other				N/A	N/A
MAJOR GROUP:	20	Detroloum Defining And Deleted Industries	Total for MAJOR GROUP 28	N/A	N/A
Other	29	Petroleum Refining And Related Industries		N/A	N/A
			Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And	Components, Except Computer Equipment	t	
Other				N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
			Total for DIVISION D	\$67,830.02	\$1,356.60
DIVISION: E Transp	oortatio	on, Communications, Electric, Gas, And Sanitar	y Services		
MAJOR GROUP:	47	Transportation Services			
Other				N/A	N/A
MA IOD ODOLID.	40	Communications	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 4812 Radiotele	48 ephone	Communications Communications		\$18,596.59	\$371.93
	•	nmunications, Except Radiotelephone		\$16,613.14	\$332.26
4841 Cable ar	nd Othe	er Pay Television Services		\$12,516.00	\$250.32
Other				\$325.98	\$6.52
			Total for MAJOR GROUP 48	\$48,051.71	\$961.03
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		\$29,514.28	\$590.29
Other			Total for MAJOR GROUP 49	\$29,514.28	\$590.29
			Total for DIVISION E	\$78,600.18	\$1,572.00
			TOTALION DIVISION E	Ψ10,000.10	ψ1,072.00
DIVISION: F Whole					
MAJOR GROUP: 5074 Plumbing		Wholesale Trade-durable Goods leating Equipment and Supplies		\$11,336.77	\$226.74
Other	9			\$49,067.90	\$981.36
			Total for MAJOR GROUP 50	\$60,404.67	\$1,208.10
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods			
Other				\$2,342.62	\$46.85
			Total for MAJOR GROUP 51	\$2,342.62	\$46.85
			Total for DIVISION F	\$62,747.29	\$1,254.95
DIVISION: G Retail	Trade				
MAJOR GROUP:	52	Building Materials, Hardware, Garden Supply,	And Mobile Home Dealers	¢22.754.67	607F 40
5211 Lumber a 5251 Hardwar		ner Building Materials Dealers		\$33,754.67 \$166,456.50	\$675.10 \$3,329.13
J2J1 Haluwal	5 51016		Total for MAJOR GROUP 52	\$200,211.17	\$4,004.23
MAJOR GROUP:	53	General Merchandise Stores	2	,	, ,,,,,,,,,
CD Dont of Dovenue			Page 141 of 1001		07/44/2047

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07/11/2017

SD Dept. of Revenue

		•	totallio i lica. Gallo 2017		
				Taxable	Tax Due
Buffalo - General	contin	nued			
		continued		\$3,226.87	\$64.54
5311 Departm	ient St	ores	Total for MAJOR GROUP 53	\$3,226.87	\$64.54
MAJOR GROUP:	54	Food Stores	TOTAL TOT WIASON GROUP 55	ψ0,220.07	ψ04.04
5411 Grocery				\$64,852.91	\$1,297.05
5499 Miscella	neous	Food Stores		\$1,765.09	\$35.30
			Total for MAJOR GROUP 54	\$66,618.00	\$1,332.35
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service	e Stations	N/A	N/A
Other			Total for MA IOD ODOLID FF	N/A	N/A N/A
MAJOR GROUP:	56	Apparel And Accessory Stores	Total for MAJOR GROUP 55	IV/A	IV/A
5621 Women's				\$729.44	\$14.59
5651 Family C	Clothing	Stores		\$1,559.20	\$31.18
5661 Shoe Sto	ores			\$458.49	\$9.17
Other				N/A	N/A
			Total for MAJOR GROUP 56	\$2,957.13	\$59.14
MAJOR GROUP: Other	57	Home Furniture, Furnishings, And Equip	ment Stores	\$2,310.09	\$46.24
Other			Total for MAJOR GROUP 57	\$2,310.09	\$46.24
MAJOR GROUP:	58	Eating And Drinking Places	Total for MAJOR GROUP 37	ΨΣ,010.00	ψ+0.2+
Other				N/A	N/A
			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail			
5943 Statione	•			\$2,722.64	\$54.46
· ·	-	nd Game Stores		\$191.22	\$3.83 \$368.20
-		ail-Order Houses		\$18,410.58 \$38,976.57	\$779.53
	_	Establishments Retail Stores, NEC		\$5,941.96	\$118.85
Other	iicous	retail otores, NEO		\$30,402.14	\$608.04
			Total for MAJOR GROUP 59	\$96,645.11	\$1,932.91
			Total for DIVISION G	\$477,282.22	\$9,545.69
DIVISION: H Finance	o Inci	urance, 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: Other	67	Holding And Other Investment Offices		N/A	N/A
Other			Total for MAJOR GROUP 67	N/A	N/A
				\$440.88	\$8.82
			Total for DIVISION H	Ψ++0.00	ψ0.02
DIVISION: I Service		Demonstration in a			
MAJOR GROUP: Other	72	Personal Services		\$981.54	\$19.63
oulo:			Total for MAJOR GROUP 72	\$981.54	\$19.63
MAJOR GROUP:	73	Business Services	Total for Wildert GROOT 72	******	******
	ent Rer	ntal and Leasing, NEC		\$4,151.50	\$83.03
7372 Prepack	aged S	Software		\$2,897.84	\$57.95
7389 Miscella	neous	Business Services		\$1,163.97	\$23.29
Other				\$4,002.63	\$80.05
			Total for MAJOR GROUP 73	\$12,215.94	\$244.32
MAJOR GROUP: Other	75	Automotive Repair, Services, And Parkin	g	N/A	N/A
Other			Total for MAJOR GROUP 75	N/A	N/A N/A
MAJOR GROUP:	76	Miscellaneous Repair Services	TOTAL TO INFOOT GILOUP 13	19/1	IV/A
501. 51.001 .	. 0				

					Taxable	Tax Due
Buff	alo - General d	contin	nued		•	_
DIVIS	ION: I Servic	es co	ntinued			
	Other				N/A	N/A
				Total for MAJOR GROUP 76	N/A	N/A
N	MAJOR GROUP:	78	Motion Pictures			
	Other				N/A	N/A
				Total for MAJOR GROUP 78	N/A	N/A
N	MAJOR GROUP:	79	Amusement And Recreation Services	s		
	Other				N/A	N/A
				Total for MAJOR GROUP 79	N/A	N/A
N	MAJOR GROUP:	80	Health Services			
	Other				N/A	N/A
				Total for MAJOR GROUP 80	N/A	N/A
N	MAJOR GROUP:	81	Legal Services		NIA	N1/A
	Other				N/A	N/A
				Total for MAJOR GROUP 81	N/A	N/A
N	MAJOR GROUP:	86	Membership Organizations		NI/A	NI/A
	Other				N/A	N/A
				Total for MAJOR GROUP 86	N/A	N/A
N	MAJOR GROUP:	87	0 0, ,	Management, And Related Services	#4 2CQ CQ	607.04
		ing, Au	uditing, and Bookkeeping Services		\$1,360.69 \$5,849.47	\$27.21 \$116.99
	Other				· ·	
				Total for MAJOR GROUP 87	\$7,210.16	\$144.20
				Total for DIVISION I	\$26,055.18	\$521.10
				Buffalo - General Recap		
D	Manufacturir				\$67,830.02	\$1,356.60
E		•	mmunications, Electric, Gas, And Sanita	any Services	\$78,600.18	\$1,572.00
F	Wholesale T		minumounono, Electric, Cae, 7 ind Carnic	217 001 11000	\$62,747.29	\$1,254.95
G	Retail Trade				\$477,282.22	\$9,545.69
Н	Finance, Ins	urance	e, And Real Estate		\$440.88	\$8.82
1	Services				\$26,055.18	\$521.10
	Other				\$21,013.85	\$420.28
				Total for Buffalo - General	\$733,969.62	\$14,679.44
				Buffalo Recap		
D	Manufacturii	na				\$1,356.60
E			ommunications, Electric, Gas, And Sanita	ary Services		\$1,572.00
F	Wholesale T					\$1,254.95
G H	Retail Trade		e, And Real Estate			\$9,545.69 \$8.82
i'	Services	urance	5, AIIU NEAI ESIAIC			\$6.62 \$521.10
	Other					\$420.28
				Total for Buffalo		\$14,679.44

Returns Filed: June 2017

Taxable	Tax Due

- 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.

	Taxable	Tax Due
Buffalo Chip - General		
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	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
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	\$40,420.71	\$808.42
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: 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: 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
Total to Division in	14/7	1077
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	IN/A	IV/A
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
Total for DIVISION I	\$112,939.30	\$2,258.78
Total to Biviolotti	• · · -,	+ =,=====
Buffalo Chip - General Recap		
E Transportation, Communications, Electric, Gas, And Sanitary Services	\$40,420.71	\$808.42
I Services Other	\$112,939.30 \$16,600.09	\$2,258.78 \$331.99
	\$169,960.10	\$3,399.19
Total for Buffalo Chip - General	Ψ100,000.10	ΨΟ,ΟΟΘ.1Θ

Returns Filed: June 2017

		Taxable	Tax Due
	Buffalo Chip Recap		
E I	Transportation, Communications, Electric, Gas, And Sanitary Services Services Other		\$808.42 \$2,258.78 \$331.99
	Total for Buffalo Chip		\$3,399.19

- 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.

Surface Record 97 Agricultural Service 100 1					Taxable	Tax Due	
March Group Fig. March September Septembe	Burke - General						
Page	DIVISION: A Agricu	ılture,	Forestry, And Fishing				
Total for MAJOR GROUP 1		07	Agricultural Services		\$67 535 8 <i>4</i>	\$1 350 72	
MAJOR GROUP 1	Other			Total for MA IOB CBOLIB 07			
Marcia GROUP 1							
MAJORG GROUP. 14				TOTAL TOLD DIVISION A	ψ07,333.04	Ψ1,330.72	
Other NA NA DVISION C Constructor NA NA MAJOR GROUP* 17 Constructor S8,641.74 \$122.83 MAJOR GROUP* 17 Contraction Special Trade Contractors \$8,641.74 \$132.83 1711 Plumbing, Healing, and Ar-Conditioning Total for MAJOR GROUP* \$8,641.74 \$133.99 DVISION: D Manufacture Total for MAJOR GROUP* \$8,690.74 \$133.99 DVISION: D 70 manufacture Total for MAJOR GROUP* \$8,690.74 \$133.99 DVISION: D 70 manufacture Total for MAJOR GROUP* NA NA MAJOR GROUP* 20 Apparel And Other Finished Products Mude From Fabrics And Similar Materials NA NA MAJOR GROUP* 21 Apparel And Other Finished Products Mude From Fabrics And Similar Materials NA NA MAJOR GROUP* 22 Pricing, Publishing and Printing \$14.95 \$2.98 \$2.92 271 Newspapers: Publishing or Publishing and Printing \$14.95 \$2.98 \$2.92 \$2.91 \$2.92 \$2.92 \$2.92	_		Mining And Oversing Of Newscatellia Minagela	Fugant Fugla			
Division Construction Division Divi		14	Mining And Quarrying Of Nonmetallic Minerals,	Except Fuels	N/A	N/A	
MAJOR GROUP 17 Continue from the first products				Total for MAJOR GROUP 14	N/A	N/A	
MAJOR GROUP 17 Construction Special Trade Contractors \$1,041 C \$13,050 C \$1,000 C \$1,0					N/A	N/A	
MAJOR GROUP 1 Construction Special Trade Contractors 156,041 74 1512 85	DIVISION: C. Compt		_				
### 1711 Plumbing, Healing, and Air-Conditioning Other							
Total for MAJOR GROUP For Interpretation Section					\$6,641.74	\$132.83	
DIVISION: D Manufacture	Other				N/A	N/A	
MAJOR GROUP 20 Food And Kindred Products N/A N/A N/A N/A				Total for MAJOR GROUP 17	\$6,699.74	\$133.99	
MAJOR GROUP: 2 0 Food And Kindred Products N/A N/A Other Total for MAJOR GROUP 20 N/A N/A MAJOR GROUP: 2 3 Apparel And Other Finished Products Made From Fabrics And Similar Materials Other N/A N/A Other 2 7 Printing, Publishing, And Allied Industries N/A N/A N/A MAJOR GROUP: 2 7 Printing, Publishing and Printing \$1,475.28 \$29.50 2721 Periodicals: Publishing, or Publishing and Printing \$1,475.28 \$29.50 2721 Periodicals: Publishing, or Publishing and Printing \$1,599.34 \$31.99 \$29.50 2721 Periodicals: Publishing, or Publishing and Printing \$1,599.34 \$31.99 \$29.50 \$31.99				Total for DIVISION C	\$6,699.74	\$133.99	
Other Total for MAJOR GROUP 2 N/A N/A MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials Other N/A N/A N/A MAJOR GROUP: 27 Printing, Publishing, And Allied Industries Total for MAJOR GROUP 23 N/A N/A N/A 2711 Newspapers: Publishing, or Publishing and Printing \$1,475.28 \$29.50 2721 Productals: Publishing, or Publishing and Printing \$1,475.28 \$29.50 2721 Productals: Publishing, or Publishing and Printing \$1,475.28 \$29.50 2721 Productals: Publishing, or Publishing and Printing \$1,475.28 \$29.50 4 Stone, Clay, Glass, And Concrete Products Total for MAJOR GROUP 27 \$3,176.45 \$83.53 MAJOR GROUP: 3 Stone, Clay, Glass, And Concrete Products N/A N/A N/A Other Total for MAJOR GROUP 32 N/A N/A N/A MAJOR GROUP: 3 Transportation Equipment N/A N/A N/A Other Transportation Equipment Total for MAJOR GROUP 3 N/A N/A	DIVISION: D Manuf	acturii	ng				
MAJOR GROUP 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials NIA NIA NIA	MAJOR GROUP:	20	Food And Kindred Products				
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials Other N/A N/A Other 27 Printing, Publishing, And Allied Industries 2711 Newspapers: Publishing, or Publishing and Printing \$1,475.28 \$29.50 2721 Prendicials: Publishing, or Publishing and Printing \$1,475.28 \$29.00 2721 Prendicials: Publishing, or Publishing and Printing \$1,475.28 \$29.00 2721 Prendicials: Publishing, or Publishing and Printing \$1,475.28 \$29.00 Other \$1,599.34 \$31.99 MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products N/A N/A Other 10 N/A N/A N/A MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment N/A N/A N/A Other 37 Transportation Equipment Total for MAJOR GROUP 35 N/A N/A MAJOR GROUP: 37 Transportation Equipment Total for MAJOR GROUP 37 N/A N/A Other 42 Motor Freight Transportation And Warehousing N/A N/A N/A <td>Other</td> <td></td> <td></td> <td></td> <td>N/A</td> <td>N/A</td>	Other				N/A	N/A	
Other Total for MAJOR GROUP: 27 Printing. Publishing. And Allied Industries NIA NIA 2711 Newspapers: Publishing, or Publishing and Printing \$1,475.28 \$29.50 2721 Periodicals: Publishing, or Publishing and Printing \$1,475.28 \$29.50 2721 Periodicals: Publishing, or Publishing and Printing \$1,999.34 \$31.99 Other Total for MAJOR GROUP: \$3,176.45 \$63.53 MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products NIA NIA Other Total for MAJOR GROUP 32 NIA NIA MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment NIA NIA Other Total for MAJOR GROUP 35 NIA NIA MAJOR GROUP: 37 Transportation Equipment NIA NIA Other Total for MAJOR GROUP 35 NIA NIA MAJOR GROUP: 47 Motor Freight Transportation And Warehousing NIA NIA Other 47 Transportation Services NIA NIA MAJOR GROUP: 48 Communications Total for MAJOR GROUP 47 NIA NIA				Total for MAJOR GROUP 20	N/A	N/A	
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries 2711 Newspapers: Publishing, or Publishing and Printing \$1.475.28 \$29.50 \$2721 Periodicals: Publishing, or Publishing and Printing \$1.018.3 \$2.04 \$1.599.34 \$31.99 \$31.99 \$31.99 \$32.04 \$31.99 \$32.04 \$31.99 \$32.04 \$31.99 \$32.04 \$33.76.45 \$33.		23	Apparel And Other Finished Products Made Fro	om Fabrics And Similar Materials	NI/Λ	N/A	
MAJOR GROUP: 27	Other			Total for MA IOB CBOLIB 22			
2711 Newspapers: Publishing, or Publishing and Printing \$1,475.28 \$29.50 2721 Periodicals: Publishing, or Publishing and Printing \$10.83 \$2.04 Other Total for MAJOR GROUP 2 \$3,176.45 \$63.53 MAJOR GROUP: Other 32 Stone, Clay, Glass, And Concrete Products N/A N/A N/A MAJOR GROUP: Other 35 Industrial And Commercial Machinery And Computer Equipment N/A N/A N/A MAJOR GROUP: Other 37 Transportation Equipment N/A N/A N/A MAJOR GROUP: Other 37 Transportation Equipment N/A N/A N/A MAJOR GROUP: Other 37 Transportation Equipment N/A N/A N/A MAJOR GROUP: Other 37 Transportation Equipment N/A N/A N/A MAJOR GROUP: Other 47 Transportation And Warehousing Other N/A N/A N/A MAJOR GROUP: Other 47 Transportation Services N/A N/A N/A MAJOR GROUP: At Section Services Other An Amount Cathorications S39,7	MAJOR GROUP	27	Printing Publishing And Allied Industries	Total tol MAJOR GROUP 23	1977	14/73	
Other \$1,599.34 \$31.99 MAJOR GROUP: Other Other 32 Stone, Clay, Glass, And Concrete Products Other N/A N/A MAJOR GROUP: Other Other 35 Industrial And Commercial Machinery And Computer Equipment Other N/A N/A MAJOR GROUP: Other 37 Industrial And Commercial Machinery And Computer Equipment Other N/A N/A MAJOR GROUP: Other 37 Transportation Equipment Other N/A N/A Other 37 Transportation Equipment Other N/A N/A Total for MAJOR GROUP 37 Total for MAJOR GROUP 37 Total for DIVISION D \$7,047.77 \$140.96 DIVISION: Extraportation Services Other N/A N/A N/A MAJOR GROUP: 42 Motor Freight Transportation And Warehousing Other N/A N/A N/A MAJOR GROUP: 47 Transportation Services Other N/A N/A N/A MAJOR GROUP: 47 Transportation Services Other N/A N/A N/A MAJOR GROUP: 48 Communications S0,582,11 \$795.79 \$39,582,11 \$791.64 MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Total for MA			-		\$1,475.28	\$29.50	
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products Other Total for MAJOR GROUP 27 \$3,176.45 \$63.53 MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products Other Total for MAJOR GROUP 32 N/A N/A MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment Other Total for MAJOR GROUP 35 N/A N/A MAJOR GROUP: 37 Transportation Equipment Other Total for MAJOR GROUP 35 N/A N/A MAJOR GROUP: 37 Transportation Equipment Other Total for MAJOR GROUP 35 N/A N/A N/A MAJOR GROUP: 42 Motor Freight Transportation And Warehousing Other Total for MAJOR GROUP 47 N/A N/A N/A MAJOR GROUP: 47 Transportation Services Other Total for MAJOR GROUP 47 N/A N/A N/A MAJOR GROUP: 48 Communications Total for MAJOR GROUP 47 N/A N/A N/A MAJOR GROUP: 48 Communications Total for MAJOR GROUP 47 N/A N/A N/A MAJOR GROUP: 48 Communications S39,789.16 S795.79 4812 Redictelephone Communications S39,582.11 S791.64 Other Total for MAJOR GROUP 48 S87,076.31 S1,741.53 MAJOR GROUP: 49 Electric, Gas, And Sanitary Services N/A N/A MAJOR GROUP: 49 Electric, Gas, And Sanitary Services N/A S7,705.04 S154.10 MAJOR GROUP: 49 Electric, Gas, And Sanitary Services N/A N/A MAJOR GROUP: 49 Electric, Gas, And Sanitary Services N/A N/A MAJOR GROUP: 49 Electric, Gas, And Sanitary Services N/A N/A MAJOR GROUP: 49 Electric, Gas, And Sanitary Services N/A N/A MAJOR GROUP: 49 Electric, Gas, And Sanitary Services N/A N/A MAJOR GROUP: 49 Electric, Gas, And Sanitary Services N/A N/A MAJOR GROUP: 49 Electric, Gas, And Sanitary Services N/A N/A MAJOR GROUP: 49 Electric, Gas, And Sanitary Services N/A N/A MAJOR GROUP: 49 Electric, Gas, And Sanitary Services N/A N/A MAJOR GROUP: 40 Electric, Gas, And Sanitary Services N/A N/A MAJOR GROUP: 40 Electric, Gas, And Sanitary Services N/A N/A	2721 Periodica	als: Pu	blishing, or Publishing and Printing				
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products N/A N/A N/A MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment N/A N/A N/A MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment N/A N/A N/A MAJOR GROUP: 37 Transportation Equipment N/A N/A N/A MAJOR GROUP: 37 Transportation Equipment N/A N/A N/A Other Total for MAJOR GROUP 37 N/A N/A N/A MAJOR GROUP: 42 Motor Freight Transportation And Warehousing N/A N/A N/A MAJOR GROUP: 47 Transportation Services N/A N/A N/A MAJOR GROUP: 47 Transportation Services N/A N/A N/A MAJOR GROUP: 48 Communications S93,789.16 \$795.79 4812 Radiotelephone \$39,789.16 \$795.79 4813 Telephone: Communications, Except Radiotelephone \$39,582.11 \$77,05.04 \$154.10 57,7	Other						
Other N/A N/A N/A MAJOR GROUP: Other 35 Industrial And Commercial Machinery And Computer Equipment Other N/A N/A N/A MAJOR GROUP: 37 Other 37 Transportation Equipment Other Total for MAJOR GROUP 35 N/A N/A N/A MAJOR GROUP: 37 Transportation Equipment Other Total for MAJOR GROUP 37 N/A N/A N/A DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services N/A N/A N/A MAJOR GROUP: 42 Motor Freight Transportation And Warehousing Other Total for MAJOR GROUP 42 N/A N/A N/A MAJOR GROUP: 47 Transportation Services N/A N/A N/A MAJOR GROUP: 47 Transportation Services N/A N/A N/A MAJOR GROUP: 47 Transportation Services N/A N/A N/A MAJOR GROUP: 48 Communications S00 N/A N/A N/A MAJOR GROUP: 48 Communications \$39,789.16 \$795.79 \$77.05.04 \$154.10 MAJOR GROUP: 49 Electric, Gas, And Sanitary Services N/A N/A N/A MAJOR GROUP: 49 Electric, Gas, And Sanitary Services N/A <				Total for MAJOR GROUP 27	\$3,176.45	\$63.53	
Total for MAJOR GROUP 35 N/A N/A		32	Stone, Clay, Glass, And Concrete Products		N/A	N/A	
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment Other N/A N	Other			Total for MA IOR GROUP 32			
Other N/A N/A N/A MAJOR GROUP: Other 37 Transportation Equipment N/A N/A N/A Other N/A N/A N/A N/A DIVISION: E Transportation. Communications, Electric, Gas, And Sanitary Services N/A N/A N/A MAJOR GROUP: Other 42 Motor Freight Transportation And Warehousing Other N/A N/A N/A MAJOR GROUP: Other 47 Transportation Services N/A N/A N/A MAJOR GROUP: All Equipment of the Major Group in the Major	MAJOR GROUP:	35	Industrial And Commercial Machinery And Com				
MAJOR GROUP: 37 Transportation Equipment Other Transportation Equipment Other N/A	Other		•		N/A	N/A	
Other N/A N/A N/A Total for MAJOR GROUP 37 N/A N/A DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services MAJOR GROUP: 42 Motor Freight Transportation And Warehousing Other N/A N/A N/A MAJOR GROUP: 47 Transportation Services N/A N/A N/A MAJOR GROUP: 47 Transportation Services N/A N/A N/A MAJOR GROUP: 48 Communications N/A N/A N/A MAJOR GROUP: 4812 Radiotelephone Communications \$39,789.16 \$795.79 4812 Radiotelephone Communications, Except Radiotelephone \$39,582.11 \$791.64 Other Total for MAJOR GROUP 48 \$87,076.31 \$154.10 MAJOR GROUP: 49 Electric, Gas, And Sanitary Services N/A N/A N/A Other N/A N/A N/A				Total for MAJOR GROUP 35	N/A	N/A	
Total for MAJOR GROUP 37		37	Transportation Equipment		.	.	
Total for DIVISION \$7,047.77 \$140.96	Other						
DIVISION: E				Total for MAJOR GROUP 37			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing Other N/A N/A N/A MAJOR GROUP: 47 Transportation Services N/A N/A N/A MAJOR GROUP: 47 Transportation Services N/A N/A N/A MAJOR GROUP: 48 Communications N/A N/A N/A MAJOR GROUP: 48 Communications \$39,789.16 \$795.79 4813 Telephone Communications, Except Radiotelephone \$39,582.11 \$791.64 0ther \$7,705.04 \$154.10 \$154.10 \$154.10 \$7,705.04 \$154.10 \$1,741.53 N/A				Total for DIVISION D	\$7,047.77	\$140.96	
Other N/A N/A N/A MAJOR GROUP: 47 Other 47 Transportation Services N/A N/A N/A MAJOR GROUP: 48 Communications 181 Communications \$39,789.16 \$795.79 4812 Radiotelephone Communications (Alta State Phone Communications) \$39,789.16 \$795.79 4813 Telephone Communications, Except Radiotelephone (Other) Total for MAJOR GROUP 48 \$87,076.31 \$154.10 MAJOR GROUP: 49 Electric, Gas, And Sanitary Services (Other) Total for MAJOR GROUP 49 N/A N/A N/A N/A N/A	DIVISION: E Transp	oortati	on, Communications, Electric, Gas, And Sanitary	y Services			
Total for MAJOR GROUP 42 N/A N/A		42	Motor Freight Transportation And Warehousing		NI/Λ	N/A	
MAJOR GROUP: 47 Transportation Services N/A N/A <th colspan<="" td=""><td>Other</td><td></td><td></td><td>Total for MA IOD CDOLID 42</td><td></td><td></td></th>	<td>Other</td> <td></td> <td></td> <td>Total for MA IOD CDOLID 42</td> <td></td> <td></td>	Other			Total for MA IOD CDOLID 42		
Other N/A N/A MAJOR GROUP: 48 Communications \$39,789.16 \$795.79 4812 Radiotelephone Communications \$39,582.11 \$791.64 4813 Telephone Communications, Except Radiotelephone \$39,582.11 \$791.64 Other \$7,705.04 \$154.10 MAJOR GROUP: 49 Electric, Gas, And Sanitary Services N/A N/A Other N/A N/A Total for MAJOR GROUP 49 N/A N/A N/A N/A N/A N/A	MA IOR GROUP	47	Transportation Services	Total for MAJOR GROUP 42	IVA	N/A	
MAJOR GROUP: 48 Communications \$39,789.16 \$795.79 4812 Radiotelephone Communications, Except Radiotelephone \$39,582.11 \$791.64 Other \$7,705.04 \$154.10 Total for MAJOR GROUP 48 \$87,076.31 \$1,741.53 MAJOR GROUP: 49 Electric, Gas, And Sanitary Services N/A N/A Other N/A N/A N/A		71	Transportation dervices		N/A	N/A	
4812 Radiotelephone Communications \$39,789.16 \$795.79 4813 Telephone Communications, Except Radiotelephone \$39,582.11 \$791.64 Other \$7,705.04 \$154.10 MAJOR GROUP: 49 Electric, Gas, And Sanitary Services 887,076.31 \$1,741.53 Other N/A N/A N/A N/A N/A				Total for MAJOR GROUP 47	N/A	N/A	
### 4813 Telephone Communications, Except Radiotelephone Other Total for MAJOR GROUP 48 \$87,705.04 \$154.10	MAJOR GROUP:	48	Communications				
Other \$7,705.04 \$154.10 Total for MAJOR GROUP 48 \$87,076.31 \$1,741.53 MAJOR GROUP: 49 Electric, Gas, And Sanitary Services N/A N/A Other N/A N/A N/A Total for MAJOR GROUP 49 N/A N/A							
Total for MAJOR GROUP 48 \$87,076.31 \$1,741.53 MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other	· ·	ne Cor	mmunications, Except Radiotelephone			·	
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services N/A N/A Other Total for MAJOR GROUP 49 N/A N/A	Other			Total for MA IOP CPOLIP 48			
Other N/A N/A Total for MAJOR GROUP 49 N/A N/A	MAJOR GROUP	49	Electric, Gas, And Sanitary Services	TOTAL TOT WIADON GINOUF 40	ψον, σν σ.σ τ	ψ1,1 +1.00	
			,, <u></u> ,		N/A	N/A	
Total for DIVISION E \$133,480.41 \$2,669.61				Total for MAJOR GROUP 49	N/A	N/A	
				Total for DIVISION E	\$133,480.41	\$2,669.61	

		Taxable	Tax Due
Burke - General continued			
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods		\$4,982.11	\$99.64
5044 Office Equipment	_	\$4,962.11 \$698.04	\$13.96
5045 Computers and Computer Peripheral Equipment and Software Other	•	\$22,232.98	\$444.88
Otiler	T	· ·	\$558.48
MA IOD ODOUD	Total for MAJOR GROUP 50	\$27,913.13	\$ 350.40
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		\$2,228.16	\$44.57
5141 Groceries, General Line Other		\$4,761.82	\$95.24
Other	T	\$6,989.98	\$139.81
	Total for MAJOR GROUP 51		
	Total for DIVISION F	\$34,903.11	\$698.29
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Suppl	y, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		\$47,810.14	\$956.21
5251 Hardware Stores		\$42,352.38	\$847.05
Other		N/A	N/A
	Total for MAJOR GROUP 52	\$90,264.81	\$1,805.31
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		\$5,566.46	\$111.33
5399 Miscellaneous General Merchandise Stores		\$2,025.82	\$40.52
Other		N/A	N/A
	Total for MAJOR GROUP 53	\$9,648.90	\$192.98
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		\$265,391.93	\$5,307.83
Other		N/A	N/A
	Total for MAJOR GROUP 54	\$268,069.25	\$5,361.38
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service S	tations		
5531 Auto and Home Supply Stores		\$23,399.29	\$467.99
Other		N/A	N/A
	Total for MAJOR GROUP 55	\$47,851.77	\$957.04
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		\$2,269.27	\$45.38
5632 Women's Accessory and Specialty Stores		\$1,490.36	\$29.81
5651 Family Clothing Stores		\$3,831.99	\$76.64
5661 Shoe Stores		\$871.83	\$17.44
5699 Miscellaneous Apparel and Accessory Stores		\$92.51	\$1.85
Other		\$255.92	\$5.12
	Total for MAJOR GROUP 56	\$8,811.88	\$176.24
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipmer	nt Stores	¢1 666 17	\$33.32
5731 Radio, Television, and Consumer Electronics Stores		\$1,666.17 \$13,403.02	\$33.32 \$268.06
Other			
	Total for MAJOR GROUP 57	\$15,069.19	\$301.38
MAJOR GROUP: 58 Eating And Drinking Places		NIA	N1/A
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		M4 054 40	#0F 00
5941 Sporting Goods Stores and Bicycle Shops		\$1,251.48	\$25.03
5942 Book Stores		\$122.36	\$2.45
5943 Stationery Stores		\$7,731.87 \$428.99	\$154.64 \$8.58
5947 Gift, Novelty, and Souvenir Shops		\$428.99 \$29,376.54	\$8.58 \$587.54
5961 Catalog and Mail-Order Houses		\$29,376.54 \$2,178.04	\$587.54 \$43.56
5963 Direct Selling Establishments		\$18,881.83	\$377.64
5999 Miscellaneous Retail Stores, NEC		\$10,001.03 \$30,151.61	\$603.04
Other	Tatal (s. MA 100 000)	· ·	
	Total for MAJOR GROUP 59	\$90,122.72	\$1,802.48
	Total for DIVISION G	\$582,568.02	\$11,651.40

		Returns	or nea. June 2017		
Burke - General co	4:	- of		Taxable	Tax Due
		ea urance, And Real Estate continued			
MAJOR GROUP:	60	·			
Other				N/A	N/A
			Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: Other	63	Insurance Carriers		N/A	N/A
Other			Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service	Total for Wildork Cike Of Co		
Other		, ,		N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate		040,400,07	#040.00
Other			T + 1 (AM 10D 0D011D 05	\$12,430.87	\$248.62 \$248.62
MAJOR GROUP:	67	Holding And Other Investment Offices	Total for MAJOR GROUP 65	\$12,430.87	\$248.62
Other	07	Holding And Other Investment Offices		N/A	N/A
			Total for MAJOR GROUP 67	N/A	N/A
			Total for DIVISION H	\$38,511.68	\$770.24
DIVISION: I Service	es				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodg	ging Places		
Other				N/A	N/A
			Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services		040.000.05	#050.50
7231 Beauty S Other	Shops			\$12,828.25 \$24,527.41	\$256.56 \$490.56
Other			Total for MAJOR GROUP 72	\$37,355.66	\$747.12
MAJOR GROUP:	73	Business Services	Total for MAJON GNOOF 12	ψον,σσσ.σσ	Ψ2
		ng and Maintenance Services, NEC		\$1,271.97	\$25.44
		ital and Leasing, NEC		\$1,070.85	\$21.42
· ·	_	ramming Services		\$1,963.75	\$39.28
7372 Prepacka	-	oftware ted Services, NEC		\$10,511.73 \$4,197.24	\$210.24 \$83.94
		Business Services		\$1,051.39	\$21.03
Other				\$162,530.81	\$3,250.62
			Total for MAJOR GROUP 73	\$182,597.74	\$3,651.97
MAJOR GROUP:	75	Automotive Repair, Services, And Parking			
Other				\$22,140.38	\$442.81
MA IOD ODOLID	70	Mines II anno ann Banaia Canaiana	Total for MAJOR GROUP 75	\$22,140.38	\$442.81
MAJOR GROUP: Other	76	Miscellaneous Repair Services		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		¢2.406.46	¢40.40
Other			T-1-1-1-1	\$2,406.16 \$2,406.16	\$48.12 \$48.12
MAJOR GROUP:	80	Health Services	Total for MAJOR GROUP 79	φ2,400.10	φ40.12
Other	00	Health Services		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	t, And Related Services	\$63,934.74	\$1,278.69
8721 Account	ng, Au	diting, and Bookkeeping Services		\$63,934.74 \$14,995.08	\$1,278.69 \$299.90
Outer			Total for MAJOR GROUP 87	\$78,929.82	\$1,578.59
			TOTAL IN MOUNT OF OF	Ţ. 0,0 <u>_</u> 0.0 <u>L</u>	Ţ1,010.00

Returns Filed: June 2017

			Taxable	Tax Due
Burk	te - General continued			·
		Total for DIVISION I	\$377,286.89	\$7,545.75
	Burke - Ge	neral Recap		
Α	Agriculture, Forestry, And Fishing		\$67,535.84	\$1,350.72
С	Construction		\$6,699.74	\$133.99
D	Manufacturing		\$7,047.77	\$140.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$133,480.41	\$2,669.61
F	Wholesale Trade		\$34,903.11	\$698.29
G	Retail Trade		\$582,568.02	\$11,651.40
Н	Finance, Insurance, And Real Estate		\$38,511.68	\$770.24
1	Services		\$377,286.89	\$7,545.75
	Other		\$201.85	\$4.04
		otal for Burke - General	\$1,248,235.31	\$24,965.00
	Burke	Recap		
A C D E F G H	Agriculture, Forestry, And Fishing Construction Manufacturing Transportation, Communications, Electric, Gas, And Sanitary Services Wholesale Trade Retail Trade Finance, Insurance, And Real Estate Services Other			\$1,350.72 \$133.99 \$140.96 \$2,669.61 \$698.29 \$11,651.40 \$770.24 \$7,545.75 \$4.04
		Total for Burke		\$24,965.00

- 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.

				Taxable	Tax Due
Camp Crook - Gene	eral				
DIVISION: D Manufa	cturin	g			
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		\$222.48	\$2.22
Other			Total for MAJOR GROUP 27	\$222.48	\$2.22
MAJOR GROUP:	28	Chemicals And Allied Products	TOTAL TOT INFASOR GROOF 21	V	ΨΞ.ΞΞ
Other				N/A	N/A
			Total for MAJOR GROUP 28	N/A	N/A
			Total for DIVISION D	\$389.48	\$3.89
DIVISION: E Transpe	ortatio	on, Communications, Electric, Gas, And Sanita	rv Services		
MAJOR GROUP:	48	Communications	,		
	phone	e Communications		\$2,104.33	\$21.04
Other				\$3,041.00	\$30.41
MA IOD ODOUD	40	Florida Oca And Ocaliera Ocaliera	Total for MAJOR GROUP 48	\$5,145.33	\$51.45
MAJOR GROUP: Other	49	Electric, Gas, And Sanitary Services		N/A	N/A
oulo:			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$10,824.64	\$108.24
DIMOION 5 MILLS		. •	rotal for Division E	, ,,,	,
DIVISION: F Wholes MAJOR GROUP:	ale Ir 50				
Other	50	Wholesale Hade-durable Goods		\$1,179.58	\$11.79
			Total for MAJOR GROUP 50	\$1,179.58	\$11.79
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	\$1,181.58	\$11.81
DIVISION: G Retail T	rade				
MAJOR GROUP:	53	General Merchandise Stores			
5311 Departme	ent Sto	pres		\$495.46	\$4.96
			Total for MAJOR GROUP 53	\$495.46	\$4.96
MAJOR GROUP:		Food Stores			
Other	54			N/A	N/A
Other	54		Total for MA IOR GROUP 54	N/A N/A	
Other MAJOR GROUP:		Apparel And Accessory Stores	Total for MAJOR GROUP 54	N/A N/A	
	56	Apparel And Accessory Stores	Total for MAJOR GROUP 54		N/A
MAJOR GROUP:	56 Cloth	ing Stores	Total for MAJOR GROUP 54	N/A \$163.96 \$344.36	N/A \$1.64 \$3.45
MAJOR GROUP: 5621 Women's	56 Cloth	ing Stores		N/A \$163.96 \$344.36 N/A	N/A \$1.64 \$3.45 N/A
MAJOR GROUP: 5621 Women's 5651 Family Cl Other	56 Clothi othing	ing Stores Stores	Total for MAJOR GROUP 56	N/A \$163.96 \$344.36	N/A \$1.64 \$3.45 N/A
MAJOR GROUP: 5621 Women's 5651 Family Cl Other MAJOR GROUP:	56 Cloth	ing Stores	Total for MAJOR GROUP 56	N/A \$163.96 \$344.36 N/A \$557.92	N/A \$1.64 \$3.45 N/A \$5.59
MAJOR GROUP: 5621 Women's 5651 Family Cl Other	56 Clothi othing	ing Stores Stores	Total for MAJOR GROUP 56 Stores	N/A \$163.96 \$344.36 N/A \$557.92 \$2,054.03	N/A \$1.64 \$3.45 N/A \$5.59 \$20.54
MAJOR GROUP: 5621 Women's 5651 Family Cl Other MAJOR GROUP:	56 Clothi othing	ing Stores Stores	Total for MAJOR GROUP 56	N/A \$163.96 \$344.36 N/A \$557.92	N/A \$1.64 \$3.45 N/A \$5.59 \$20.54
MAJOR GROUP: 5621 Women's 5651 Family Cl Other MAJOR GROUP: Other	56 Clothiothing	ing Stores Stores Home Furniture, Furnishings, And Equipment	Total for MAJOR GROUP 56 Stores	N/A \$163.96 \$344.36 N/A \$557.92 \$2,054.03	N/A N/A \$1.64 \$3.45 N/A \$5.59 \$20.54
MAJOR GROUP: 5621 Women's 5651 Family Cl Other MAJOR GROUP: Other	56 Clothiothing	ing Stores Stores Home Furniture, Furnishings, And Equipment	Total for MAJOR GROUP 56 Stores	N/A \$163.96 \$344.36 N/A \$557.92 \$2,054.03	\$1.64 \$3.45 N/A \$5.59 \$20.54
MAJOR GROUP: 5621 Women's 5651 Family Cl Other MAJOR GROUP: Other MAJOR GROUP: Other	56 Clothing 57 58	ing Stores Stores Home Furniture, Furnishings, And Equipment Eating And Drinking Places Miscellaneous Retail	Total for MAJOR GROUP 56 Stores Total for MAJOR GROUP 57	N/A \$163.96 \$344.36 N/A \$557.92 \$2,054.03 \$2,054.03 N/A N/A	\$1.64 \$3.45 N/A \$5.59 \$20.54 \$20.54
MAJOR GROUP: 5621 Women's 5651 Family Cl Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 5961 Catalog a	56 Clothing 57 58	ing Stores Stores Home Furniture, Furnishings, And Equipment Eating And Drinking Places	Total for MAJOR GROUP 56 Stores Total for MAJOR GROUP 57	N/A \$163.96 \$344.36 N/A \$557.92 \$2,054.03 \$2,054.03 N/A N/A \$3,625.04	\$1.64 \$3.45 N/A \$5.59 \$20.54 \$20.54 N/A \$36.25
MAJOR GROUP: 5621 Women's 5651 Family Cl Other MAJOR GROUP: Other MAJOR GROUP: Other	56 Clothing 57 58	ing Stores Stores Home Furniture, Furnishings, And Equipment Eating And Drinking Places Miscellaneous Retail	Total for MAJOR GROUP 56 Stores Total for MAJOR GROUP 57 Total for MAJOR GROUP 58	N/A \$163.96 \$344.36 N/A \$557.92 \$2,054.03 \$2,054.03 N/A N/A \$3,625.04 \$1,657.25	N/A \$1.64 \$3.45 N/A \$5.59 \$20.54 \$20.54 N/A N/A \$36.25
MAJOR GROUP: 5621 Women's 5651 Family Cl Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 5961 Catalog a	56 Clothing 57 58	ing Stores Stores Home Furniture, Furnishings, And Equipment Eating And Drinking Places Miscellaneous Retail	Total for MAJOR GROUP 56 Stores Total for MAJOR GROUP 57 Total for MAJOR GROUP 58 Total for MAJOR GROUP 59	N/A \$163.96 \$344.36 N/A \$557.92 \$2,054.03 \$2,054.03 N/A N/A \$3,625.04 \$1,657.25 \$5,282.29	N/A \$1.64 \$3.45 N/A \$5.59 \$20.54 \$20.54 N/A N/A \$36.25 \$16.57
MAJOR GROUP: 5621 Women's 5651 Family Cl Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 5961 Catalog a Other	56 Clothing 57 58 59 59	ing Stores Stores Home Furniture, Furnishings, And Equipment Eating And Drinking Places Miscellaneous Retail ail-Order Houses	Total for MAJOR GROUP 56 Stores Total for MAJOR GROUP 57 Total for MAJOR GROUP 58	N/A \$163.96 \$344.36 N/A \$557.92 \$2,054.03 \$2,054.03 N/A N/A \$3,625.04 \$1,657.25	N/A \$1.64 \$3.45 N/A \$5.59 \$20.54 \$20.54 N/A N/A \$36.25 \$16.57
MAJOR GROUP: 5621 Women's 5651 Family Cl Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 5961 Catalog a Other	56 Clothing 57 58 59 and Ma	ing Stores Stores Home Furniture, Furnishings, And Equipment Eating And Drinking Places Miscellaneous Retail ail-Order Houses	Total for MAJOR GROUP 56 Stores Total for MAJOR GROUP 57 Total for MAJOR GROUP 58 Total for MAJOR GROUP 59	N/A \$163.96 \$344.36 N/A \$557.92 \$2,054.03 \$2,054.03 N/A N/A \$3,625.04 \$1,657.25 \$5,282.29	N/A \$1.64 \$3.45 N/A \$5.59 \$20.54 \$20.54 N/A N/A \$36.25 \$16.57
MAJOR GROUP: 5621 Women's 5651 Family Cl Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 5961 Catalog a Other	56 Clothing 57 58 59 59	ing Stores Stores Home Furniture, Furnishings, And Equipment Eating And Drinking Places Miscellaneous Retail ail-Order Houses	Total for MAJOR GROUP 56 Stores Total for MAJOR GROUP 57 Total for MAJOR GROUP 58 Total for MAJOR GROUP 59	N/A \$163.96 \$344.36 N/A \$557.92 \$2,054.03 \$2,054.03 N/A N/A \$3,625.04 \$1,657.25 \$5,282.29	\$1.64 \$3.45 N/A \$5.59 \$20.54 \$20.54
MAJOR GROUP: 5621 Women's 5651 Family Cl Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 5961 Catalog a Other DIVISION: H Finance MAJOR GROUP:	56 Clothing 57 58 59 and Ma	ing Stores Stores Home Furniture, Furnishings, And Equipment Eating And Drinking Places Miscellaneous Retail ail-Order Houses	Total for MAJOR GROUP 56 Stores Total for MAJOR GROUP 57 Total for MAJOR GROUP 58 Total for MAJOR GROUP 59	N/A \$163.96 \$344.36 N/A \$557.92 \$2,054.03 \$2,054.03 N/A N/A \$3,625.04 \$1,657.25 \$5,282.29 \$26,402.44	N/A \$1.64 \$3.45 N/A \$5.59 \$20.54 \$20.54 N/A N/A \$36.25 \$16.57 \$52.82

			<u> </u>	Taxable	Tax Due
Camp Cro	ok - Gen	eral	continued		
DIVISION: I	Service	es cor	ntinued		
MAJOR Oth		73	Business Services	N/A	N/A
			Total for MAJOR GROUP 73	N/A	N/A
MAJOR Oth		78	Motion Pictures	N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR	GROUP:	79	Amusement And Recreation Services		
Oth	ner			N/A	N/A
			Total for MAJOR GROUP 79	N/A	N/A
MAJOR	GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Oth	ner			N/A	N/A
			Total for MAJOR GROUP 87	N/A	N/A
			Total for DIVISION I	\$1,539.88	\$15.40
			Camp Crook - General Recap		
D M	anufacturin	g		\$389.48	\$3.89
E Tr	ransportatio	n, Cor	mmunications, Electric, Gas, And Sanitary Services	\$10,824.64	\$108.24
	/holesale Ti	rade		\$1,181.58	\$11.81
G R	etail Trade			\$26,402.44	\$264.03
I Se	ervices			\$1,539.88	\$15.40
0	ther			\$70.00	\$0.70
			Total for Camp Crook - General	\$40,408.02	\$404.07
			Camp Crook Recap		
D M	lanufacturir	ng			\$3.89
			mmunications, Electric, Gas, And Sanitary Services		\$108.24
	/holesale T tetail Trade				\$11.81 \$264.03
	ervices				\$264.03 \$15.40
	ther				\$0.70
			Total for Camp Crook		\$404.07

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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.

				Taxable	Tax Due
Canistota - Genera	al				
_	lture,	Forestry, And Fishing			
MAJOR GROUP:	02	Agricultural Production Livestock And Animal	Specialties	N/A	N/A
Other			Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP:	07	Agricultural Services	Total for MAJOR GROUP 02	IN/A	19/7
Other	07	Agricultural del vides		N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	\$637.01	\$12.74
DIVISION: C Constr					
MAJOR GROUP:	16	Heavy Construction Other Than Building Con	struction Contractors		
Other	10	ricary construction other man ballating cor	Stradion Contractors	N/A	N/A
			Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors			
Other				\$5,445.66	\$108.91
			Total for MAJOR GROUP 17	\$5,445.66	\$108.91
			Total for DIVISION C	\$7,898.43	\$157.97
DIVISION: D Manufa	acturir	na			
MAJOR GROUP:		Food And Kindred Products			
Other				\$3,303.00	\$66.06
			Total for MAJOR GROUP 20	\$3,303.00	\$66.06
MAJOR GROUP:		Printing, Publishing, And Allied Industries		04.407.00	000.44
		Publishing, or Publishing and Printing		\$4,107.00 \$134.38	\$82.15 \$2.69
		blishing, or Publishing and Printing		\$93.00	\$2.0 \$1.8
		ing, or Publishing and Printing		\$698.69	\$1.80 \$13.98
2759 Commer Other	Ciai Pi	inuing, NEC		\$482.07	\$9.64
C.			Total for MAJOR GROUP 27	\$5,515.14	\$110.32
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products	rotal of Wildert Citable 27	1-7-	
Other		, ,		N/A	N/A
			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Co	omputer Equipment		
Other				N/A	N/A
			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		N/A	N/A
Other			Total for MA IOD ODOUD 20	N/A	N/A
			Total for MAJOR GROUP 39	\$9,896.87	\$197.96
			Total for DIVISION D	φ9,090.07	φ197.90
-		on, Communications, Electric, Gas, And Sanit			
MAJOR GROUP:		Motor Freight Transportation And Warehousi Without Storage	ng	\$6,338.58	\$126.77
4212 LOCAL TI	JUNITING	Williout Storage	Total for MAJOR GROUP 42	\$6,338.58	\$126.77
MAJOR GROUP:	47	Transportation Services	Total for MAJOR GROUP 42	ψ0,000.00	Ψ120.77
Other	71	Transportation dervices		N/A	N/A
			Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP:	48	Communications			
4812 Radiotele	ephone	e Communications		\$29,983.95	\$599.68
4813 Telephor	ne Cor	nmunications, Except Radiotelephone		\$31,720.00	\$634.40
4899 Commur	nication	ns Services, NEC		\$1,032.84	\$20.66
Other				\$11,564.50	\$231.29
			Total for MAJOR GROUP 48	\$74,301.29	\$1,486.03
MAJOR GROUP: Other	49	Electric, Gas, And Sanitary Services		\$76,047.37	\$1,520.95
Other			Total for MAJOR GROUP 49	\$76,047.37	\$1,520.95
				· ·	
			Total for DIVISION E	\$156,688.24	\$3,133.77

	Taxable	Tax Due
Canistota - General continued		
DIVISION: F Wholesale Trade continued		
MAJOR GROUP: 50 Wholesale Trade-durable Goods	#000.00	04.70
5045 Computers and Computer Peripheral Equipment and Software	\$238.88	\$4.78
5047 Medical, Dental, and Hospital Equipment and Supplies	\$997.32 \$108,594.50	\$19.95 \$2,171.89
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials Other	\$8,979.11	\$179.59
	<u> </u>	\$2,376.21
Total for MAJOR GROUP 50	\$118,809.81	\$2,376.21
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	\$1,304.78	\$26.09
5141 Groceries, General Line Other	\$11,876.91	\$237.54
Total for MAJOR GROUP 51	\$13,181.69	\$263.63
	· ·	
Total for DIVISION F	\$131,991.50	\$2,639.84
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$5,879.73	\$117.59
Other	N/A	N/A
Total for MAJOR GROUP 52	\$7,391.45	\$147.83
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$2,831.43	\$56.63
Other	N/A	N/A
Total for MAJOR GROUP 53	\$2,824.51	\$56.50
MAJOR GROUP: 54 Food Stores		
Other	\$175,240.19	\$3,504.81
Total for MAJOR GROUP 54	\$175,240.19	\$3,504.81
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	\$7,253.79	\$145.07
Total for MAJOR GROUP 55	\$7,253.79	\$145.07
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	\$994.34	\$19.88
5641 Children's and Infants' Wear Stores	\$286.14	\$5.73
5651 Family Clothing Stores	\$1,444.73	\$28.90
Other	\$1,717.03	\$34.34
Total for MAJOR GROUP 56	\$4,442.24	\$88.85
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	\$3,715.64	\$74.31
Other	\$3,644.28	\$72.90
Total for MAJOR GROUP 57	\$7,359.92	\$147.21
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	\$1,037.45	\$20.75
5943 Stationery Stores	\$1,712.48	\$34.25
5961 Catalog and Mail-Order Houses	\$15,102.34	\$302.05
5963 Direct Selling Establishments	\$11,748.74	\$234.99
5999 Miscellaneous Retail Stores, NEC	\$32,045.22	\$640.91
Other	\$1,852.36	\$37.05
Total for MAJOR GROUP 59	\$63,498.59	\$1,270.00
Total for DIVISION G	\$288,567.26	\$5,771.40
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	N/A	N/A
Other		
Total for MAJOR GROUP 61	N/A	N/A

emintate. Comprel continued		Taxable	Tax Due
anistota - General continued VISION: H Finance, Insurance, And Real Estate continued			
VISION: H Finance, Insurance, And Real Estate continued MAJOR GROUP: 64 Insurance Agents, Brokers, And Service	}		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		\$6,354.80	\$127.46
Other	Total for MA IOD CDOLID 65	\$6,354.80	\$127.46
	Total for MAJOR GROUP 65	\$6,467.88	\$129.72
	Total for DIVISION H	φυ,407.00	\$129.72
VISION: I Services MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And (Other Lodging Places		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And C 7011 Hotels and Motels	Other Loughly Flaces	\$46,001.58	\$920.03
	Total for MAJOR GROUP 70	\$46,001.58	\$920.03
MAJOR GROUP: 72 Personal Services			
Other		\$7,534.55	\$150.69
	Total for MAJOR GROUP 72	\$7,534.55	\$150.69
MAJOR GROUP: 73 Business Services 7342 Disinfecting and Pest Control Services		\$898.50	\$17.97
7349 Building Cleaning and Maintenance Services, NEC		\$3,443.50	\$68.87
7359 Equipment Rental and Leasing, NEC		\$3,142.39	\$62.85
7372 Prepackaged Software		\$2,026.12	\$40.52
7379 Computer Related Services, NEC		\$529.83	\$10.60
7389 Miscellaneous Business Services		\$428.72	\$8.58
Other		\$4,652.39	\$93.06
	Total for MAJOR GROUP 73	\$15,121.45	\$302.45
MAJOR GROUP: 75 Automotive Repair, Services, And Parkii Other	ng	\$15,095.95	\$301.92
Ottler	Total for MAJOR GROUP 75	\$15,095.95	\$301.92
MAJOR GROUP: 76 Miscellaneous Repair Services	Total of Micory Street 70	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		NI/A	NI/A
Other	T-14-15 MA IOD ODOUD 70	N/A N/A	N/A N/A
MAJOR GROUP: 79 Amusement And Recreation Services	Total for MAJOR GROUP 78	IN/A	IN/A
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		N/A	NI/A
Other	Takal far MA IOD ODOUD 04	N/A	N/A N/A
MAJOR GROUP: 82 Educational Services	Total for MAJOR GROUP 81	IN/A	IN/A
Other		\$279.00	\$5.58
	Total for MAJOR GROUP 82	\$279.00	\$5.58
MAJOR GROUP: 87 Engineering, Accounting, Research, Ma			
8713 Surveying Services		\$1,138.83	\$22.78
8721 Accounting, Auditing, and Bookkeeping Services		\$1,759.82	\$35.20
Other		\$2,151.21	\$43.02
	Total for MAJOR GROUP 87	\$5,049.86	\$101.00
	Total for DIVISION I	\$141,088.49	\$2,821.79

			Returns Filed: June 2017		
				Taxable	Tax Du
			Canistota - General Recap		
_					
A	Agriculture, Fores	stry, And Fishing		\$637.01	\$12.74
2	Construction			\$7,898.43	\$157.97
)	Manufacturing			\$9,896.87	\$197.96
	· ·	ommunications, Electric, Gas, And Sanitary	Services	\$156,688.24	\$3,133.77
	Wholesale Trade			\$131,991.50	\$2,639.84
}	Retail Trade	And Book Folds		\$288,567.26	\$5,771.40
1		ce, And Real Estate		\$6,467.88	\$129.72
	Services			\$141,088.49 \$743,235.68	\$2,821.79 \$14,865.1
			Total for Canistota - General	\$743,233.06	φ14,003.1
anis	stota - Gross Red	eipts			
	ON: G Retail Trad				
MA	AJOR GROUP: 54 Other	4 Food Stores		N/A	N/A
			Total for MAJOR GROUP 54	N/A	N/
MA	AJOR GROUP: 5	8 Eating And Drinking Places		N/A	N/A
	Other		T	N/A N/A	N/.
M	AJOR GROUP: 5	9 Miscellaneous Retail	Total for MAJOR GROUP 58	N/A	IN/
IVIZ	Other	Wiscenarieous (Vetaii		N/A	N/
			Total for MAJOR GROUP 59	N/A	N/.
			Total for DIVISION G	\$43,874.03	\$438.7
OIVISIO	ON: I Services				
	AJOR GROUP: 7	0 Hotels, Rooming Houses, Camps, And	Other Lodging Places		
1417	7011 Hotels and M	-	Other Eddging Flades	\$32,027.25	\$320.2
	7011 Hotels and W	otolo	Total for MAJOR GROUP 70	\$32,027.25	\$320.2
N//	AJOR GROUP: 8	0 Health Services	TOTAL TOT WIAJOR GROUP 70	ΨΟΣ,ΟΣΤ.20	Ψ020.2
IVI	AJOR GROUP: 80 Other	o Health Services		N/A	N/
	Other		T		N/A
			Total for MAJOR GROUP 80	N/A	
			Total for DIVISION I	\$32,101.67	\$321.0
		Can	nistota - Gross Receipts Recap		
_					
3	Retail Trade			\$43,874.03	\$438.74 \$321.02
	Services			\$32,101.67	**
			Total for Canistota - Gross Receipts	\$75,975.70 · · · · · · · · · · · · · · · · · · ·	\$759.76
			Canistota Recap		
4	Agriculture, Fores	stry, And Fishing			\$12.74
	Construction Manufacturing				\$157.97 \$197.96
=		communications, Electric, Gas, And Sanitary	/ Services		\$3,133.77
•	Wholesale Trade				\$2,639.84
3	Retail Trade	And Book Estate			\$6,210.14
1	Finance, Insurance	ce, And Real Estate			\$129.72 \$3,142.81
	OCI VIOCO				
			Total for Canistota		\$15,624.95

Returns Filed: June 2017

Taxable	Tax Due

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

Returns Filed: June 2017

		Taxable	Tax Due
Canova - General			
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors		NIA	NI/A
Other	T	N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries Other		\$259.72	\$5.06
Other	Total for MAJOR GROUP 27	\$259.72	\$5.06
	Total for DIVISION D	\$259.72	\$5.06
		42002	40.00
DIVISION: E Transportation, Communications, Electric, Gas, And Sa MAJOR GROUP: 48 Communications	nitary Services		
4812 Radiotelephone Communications		\$12,293.53	\$239.72
4813 Telephone Communications, Except Radiotelephone		\$6,091.79	\$118.79
Other		\$1,347.16	\$26.27
	Total for MAJOR GROUP 48	\$19,732.48	\$384.78
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		NI/A	NI/A
Other	T	N/A N/A	N/A N/A
	Total for MAJOR GROUP 49		
	Total for DIVISION E	\$25,967.86	\$506.37
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods	are.	\$886.85	\$17.30
5045 Computers and Computer Peripheral Equipment and Softwa Other	si e	\$2,193.38	\$42.78
	Total for MAJOR GROUP 50	\$3,080.23	\$60.08
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		\$703.86	\$13.73
	Total for MAJOR GROUP 51	\$703.86	\$13.73
	Total for DIVISION F	\$3,784.09	\$73.81
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Sup	ply, And Mobile Home Dealers		
Other		N/A	N/A
MAJOR OROJIR	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores		\$84.16	\$1.64
Other		N/A	N/A
	Total for MAJOR GROUP 53	\$128.50	\$2.50
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 Other	Stations	N/A	N/A
dici	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores	rotal for whiteert erteer de		
5621 Women's Clothing Stores		\$542.93	\$10.59
5661 Shoe Stores		\$262.29	\$5.11
Other		\$1,051.53	\$20.51
MA IOP CPOLID: 57 Home Euroituse Euroidinese And Environ	Total for MAJOR GROUP 56	\$1,856.75	\$36.21
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipm Other	en sioles	\$768.59	\$14.99
	Total for MAJOR GROUP 57	\$768.59	\$14.99
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
	Dana 450 of 4004		

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	Taxable	Tax Due
Canova - General continued		
DIVISION: G Retail Trade continued		
5961 Catalog and Mail-Order Houses	\$1,889.13	\$36.83
5963 Direct Selling Establishments	\$995.28	\$19.41
5999 Miscellaneous Retail Stores, NEC	\$1,875.59	\$36.58
Other	\$192.11	\$3.74
Total for MAJOR GROUP 59	\$4,952.11	\$96.56
Total for DIVISION G	\$70,446.05	\$1,373.69
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 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	\$130.48	\$2.54
Total for MAJOR GROUP 72	\$130.48	\$2.54
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	\$290.58	\$5.67
Other	\$3,638.51	\$70.95
Total for MAJOR GROUP 73	\$3,929.09	\$76.62
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	\$4,678.72	\$91.24
	, ,,,	•
Canova - General Recap		
D Manufacturing E Transportation Communications Electric Cos And Soniton Services	\$259.72	\$5.06 \$5.06.37
E Transportation, Communications, Electric, Gas, And Sanitary Services F Wholesale Trade	\$25,967.86 \$3.784.00	\$506.37 \$73.81
G Retail Trade	\$3,784.09 \$70,446.05	\$73.81 \$1,373.69
I Services	\$4,678.72	\$1,373.09 \$91.24
Other	\$178.72	\$3.49
Total for Canova - General	\$105,315.16	\$2,053.66
rotal for Canova - General	ψ100,010.10	Ψ2,000.00

Returns Filed: June 2017

	_	Taxable	Tax Due
	Canova Recap		
			25.00
D	Manufacturing		\$5.06
Е	Transportation, Communications, Electric, Gas, And Sanitary Services		\$506.37
F	Wholesale Trade		\$73.81
G	Retail Trade		\$1,373.69
1	Services		\$91.24
	Other		\$3.49
	Total for Canova		\$2,053.66

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

Canton - General			
		Taxable	Tax Due
DIVISION: A Agriculture, Fores	try. And Fishing		
•	icultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agr	icultural Services		
0782 Lawn and Garden Se		\$9,058.14	\$181.16
0783 Ornamental Shrub an Other	d Tree Services	\$35,903.95 \$54,339.55	\$718.08 \$1,086.80
Ottlei	Total for MAJOR GROUP 07	\$99,301.64	\$1,986.04
	Total for DIVISION A	\$99,511.64	\$1,990.24
	Total of Division A	φοσ,σσ.	Ψ.,σσσ. <u>-</u> .
DIVISION: C Construction MAJOR GROUP: 15 Bui	lding Construction General Contractors And Operative Builders		
Other	uning Constituction General Contractors And Operative Builders	\$6,599.22	\$131.99
	Total for MAJOR GROUP 15	\$6,599.22	\$131.99
MAJOR GROUP: 16 He	avy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
	nstruction Special Trade Contractors		
1711 Plumbing, Heating, a	nd Air-Conditioning	\$7,872.00 \$254.46	\$157.44 \$5.09
1731 Electrical Work 1751 Carpentry Work		\$254.40 \$267.61	\$5.09 \$5.36
Other		\$11,424.48	\$228.48
	Total for MAJOR GROUP 17	\$19,818.55	\$396.37
	Total for DIVISION C	\$27,013.65	\$540.28
DIVISION: D Manufacturing			
· ·	od And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 App	parel 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 Lur Other	nber And Wood Products, Except Furniture	\$3,744.81	\$74.90
Otilei	Total for MAJOR GROUP 24	\$3,744.81	\$74.90
MAJOR GROUP: 27 Prii	nting, Publishing, And Allied Industries	φο, ετί. στ	ψ11.00
	ing, or Publishing and Printing	\$6,922.15	\$138.44
	ng, or Publishing and Printing	\$114.95	\$2.30
2711 Newspapers: Publish		\$114.95 \$1,079.34	\$2.30 \$21.59
2711 Newspapers: Publish 2721 Periodicals: Publishi	Publishing and Printing	\$1,079.34 \$218.51	\$21.59 \$4.37
2711 Newspapers: Publish 2721 Periodicals: Publishin 2731 Books: Publishing, o	Publishing and Printing hing	\$1,079.34 \$218.51 \$266.85	\$21.59 \$4.37 \$5.34
2711 Newspapers: Publish2721 Periodicals: Publishin2731 Books: Publishing, o2741 Miscellaneous Publish	Publishing and Printing hing Gravure	\$1,079.34 \$218.51 \$266.85 \$2,222.50	\$21.59 \$4.37 \$5.34 \$44.45
2711 Newspapers: Publish 2721 Periodicals: Publishin 2731 Books: Publishing, o 2741 Miscellaneous Publis 2754 Commercial Printing, 2759 Commercial Printing, 2771 Greeting Cards	Publishing and Printing hing Gravure	\$1,079.34 \$218.51 \$266.85 \$2,222.50 \$396.15	\$21.59 \$4.37 \$5.34 \$44.45 \$7.93
2711 Newspapers: Publish 2721 Periodicals: Publishin 2731 Books: Publishing, o 2741 Miscellaneous Publis 2754 Commercial Printing, 2759 Commercial Printing,	Publishing and Printing hing Gravure NEC	\$1,079.34 \$218.51 \$266.85 \$2,222.50 \$396.15 \$3,317.16	\$21.59 \$4.37 \$5.34 \$44.45 \$7.93 \$66.34
 2711 Newspapers: Publishin 2721 Periodicals: Publishin 2731 Books: Publishing, o 2741 Miscellaneous Publis 2754 Commercial Printing 2759 Commercial Printing 2771 Greeting Cards Other 	Publishing and Printing hing Gravure NEC Total for MAJOR GROUP 27	\$1,079.34 \$218.51 \$266.85 \$2,222.50 \$396.15	\$21.59 \$4.37 \$5.34 \$44.45 \$7.93 \$66.34
2711 Newspapers: Publish 2721 Periodicals: Publishin 2731 Books: Publishing, o 2741 Miscellaneous Publis 2754 Commercial Printing, 2759 Commercial Printing, 2771 Greeting Cards Other MAJOR GROUP: 28 Ch	Publishing and Printing hing Gravure NEC	\$1,079.34 \$218.51 \$266.85 \$2,222.50 \$396.15 \$3,317.16	\$21.59 \$4.37 \$5.34 \$44.45 \$7.93 \$66.34 \$290.76
 2711 Newspapers: Publishin 2721 Periodicals: Publishin 2731 Books: Publishing, o 2741 Miscellaneous Publis 2754 Commercial Printing 2759 Commercial Printing 2771 Greeting Cards Other 	Publishing and Printing hing Gravure NEC Total for MAJOR GROUP 27 emicals And Allied Products	\$1,079.34 \$218.51 \$266.85 \$2,222.50 \$396.15 \$3,317.16	\$21.59 \$4.37 \$5.34 \$44.45
2711 Newspapers: Publishing 2721 Periodicals: Publishing 2731 Books: Publishing, o 2741 Miscellaneous Publis 2754 Commercial Printing 2759 Commercial Printing 2771 Greeting Cards Other MAJOR GROUP: 28 Cheother	Publishing and Printing hing Gravure NEC Total for MAJOR GROUP 27 emicals And Allied Products Total for MAJOR GROUP 28	\$1,079.34 \$218.51 \$266.85 \$2,222.50 \$396.15 \$3,317.16 \$14,537.61	\$21.59 \$4.37 \$5.34 \$44.45 \$7.93 \$66.34 \$290.76
2711 Newspapers: Publishi 2721 Periodicals: Publishin 2731 Books: Publishing, o 2741 Miscellaneous Publis 2754 Commercial Printing, 2759 Commercial Printing, 2771 Greeting Cards Other MAJOR GROUP: 28 Choother	Publishing and Printing hing Gravure NEC Total for MAJOR GROUP 27 emicals And Allied Products Total for MAJOR GROUP 28 ne, Clay, Glass, And Concrete Products	\$1,079.34 \$218.51 \$266.85 \$2,222.50 \$396.15 \$3,317.16 \$14,537.61	\$21.59 \$4.37 \$5.34 \$44.45 \$7.93 \$66.34 \$290.76
2711 Newspapers: Publishing 2721 Periodicals: Publishing 2731 Books: Publishing, o 2741 Miscellaneous Publis 2754 Commercial Printing 2759 Commercial Printing 2771 Greeting Cards Other MAJOR GROUP: 28 Che Other	Publishing and Printing hing Gravure NEC Total for MAJOR GROUP 27 emicals And Allied Products Total for MAJOR GROUP 28 ne, Clay, Glass, And Concrete Products	\$1,079.34 \$218.51 \$266.85 \$2,222.50 \$396.15 \$3,317.16 \$14,537.61 \$3,684.70 \$3,684.70 \$32,805.01 N/A	\$21.59 \$4.37 \$5.34 \$44.45 \$7.93 \$66.34 \$290.76 \$73.69 \$73.69
2711 Newspapers: Publishing 2721 Periodicals: Publishing 2731 Books: Publishing, o 2741 Miscellaneous Publis 2754 Commercial Printing 2759 Commercial Printing 2771 Greeting Cards Other MAJOR GROUP: 28 Chrother MAJOR GROUP: 32 Sto 3273 Ready-Mixed Concretory Conter	Publishing and Printing hing Gravure NEC Total for MAJOR GROUP 27 emicals And Allied Products Total for MAJOR GROUP 28 ne, Clay, Glass, And Concrete Products te Total for MAJOR GROUP 32	\$1,079.34 \$218.51 \$266.85 \$2,222.50 \$396.15 \$3,317.16 \$14,537.61 \$3,684.70 \$3,684.70	\$21.59 \$4.37 \$5.34 \$44.45 \$7.93 \$66.34 \$290.76 \$73.69
2711 Newspapers: Publishing 2721 Periodicals: Publishing, of 2731 Books: Publishing, of 2741 Miscellaneous Publis 2754 Commercial Printing 2759 Commercial Printing 2771 Greeting Cards Other MAJOR GROUP: 28 Chrother MAJOR GROUP: 32 Storaga 3273 Ready-Mixed Concretor Other MAJOR GROUP: 35 Indiana.	Publishing and Printing hing Gravure NEC Total for MAJOR GROUP 27 emicals And Allied Products Total for MAJOR GROUP 28 ne, Clay, Glass, And Concrete Products te	\$1,079.34 \$218.51 \$266.85 \$2,222.50 \$396.15 \$3,317.16 \$14,537.61 \$3,684.70 \$3,684.70 \$32,805.01 N/A	\$21.59 \$4.37 \$5.34 \$44.45 \$7.93 \$66.34 \$290.76 \$73.69 \$73.69 \$656.10 N/A
2711 Newspapers: Publishing 2721 Periodicals: Publishing 2731 Books: Publishing, o 2741 Miscellaneous Publis 2754 Commercial Printing 2759 Commercial Printing 2771 Greeting Cards Other MAJOR GROUP: 28 Chrother MAJOR GROUP: 32 Sto 3273 Ready-Mixed Concretory Conter	Publishing and Printing hing Gravure NEC Total for MAJOR GROUP 27 emicals And Allied Products Total for MAJOR GROUP 28 ne, Clay, Glass, And Concrete Products te Total for MAJOR GROUP 32 ustrial And Commercial Machinery And Computer Equipment	\$1,079.34 \$218.51 \$266.85 \$2,222.50 \$396.15 \$3,317.16 \$14,537.61 \$3,684.70 \$3,684.70 \$32,805.01 N/A \$34,346.51 \$33,923.30	\$21.59 \$4.37 \$5.34 \$44.45 \$7.93 \$66.34 \$290.76 \$73.69 \$656.10 N/A \$686.93
2711 Newspapers: Publishing 2721 Periodicals: Publishing 2731 Books: Publishing, of 2741 Miscellaneous Publis 2754 Commercial Printing 2759 Commercial Printing 2771 Greeting Cards Other MAJOR GROUP: 28 Choother MAJOR GROUP: 32 Storage 3273 Ready-Mixed Concres Other MAJOR GROUP: 35 Ind Other	Publishing and Printing hing Gravure NEC Total for MAJOR GROUP 27 emicals And Allied Products Total for MAJOR GROUP 28 ne, Clay, Glass, And Concrete Products te Total for MAJOR GROUP 32	\$1,079.34 \$218.51 \$266.85 \$2,222.50 \$396.15 \$3,317.16 \$14,537.61 \$3,684.70 \$32,805.01 N/A \$34,346.51 \$33,923.30 \$33,923.30	\$21.59 \$4.37 \$5.34 \$44.45 \$7.93 \$66.34 \$290.76 \$73.69 \$73.69 \$656.10 N/A

Returns Filed: June 2017

			Taxable	Tax Due
Canton - Gener	al continued		•	
DIVISION: D Ma	nufacturing continued			
		Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROU	P: 37 Transportation Equipment		N/A	N/A
Other		T		
MAJOR GROU	D. 20 Microllandous Manufasturina Industria	Total for MAJOR GROUP 37	N/A	N/A
Other	P: 39 Miscellaneous Manufacturing Industries		N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
		Total for DIVISION D	\$118,540.63	\$2,370.82
			*****	+=,=:==
DIVISION: E Tra	ansportation, Communications, Electric, Gas, And Sa			
	P: 42 Motor Freight Transportation And Wareho Il Trucking Without Storage	using	\$53,114.83	\$1,062.31
Other			N/A	N/A
		Total for MAJOR GROUP 42	\$53,204.83	\$1,064.11
MAJOR GROU	P: 47 Transportation Services			
Other			N/A	N/A
		Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROU			0.470.550.05	00.444.00
	otelephone Communications		\$170,553.65 \$29,144.20	\$3,411.08 \$582.89
	phone Communications, Except Radiotelephone e and Other Pay Television Services		\$183,875.69	\$3,677.51
	munications Services, NEC		\$3,675.09	\$73.50
Other	,		N/A	N/A
		Total for MAJOR GROUP 48	\$387,682.63	\$7,753.66
MAJOR GROU	P: 49 Electric, Gas, And Sanitary Services			
Other			\$270,069.80	\$5,401.40
		Total for MAJOR GROUP 49	\$270,069.80	\$5,401.40
		Total for DIVISION E	\$710,959.76	\$14,219.22
DIVISION: F W	nolesale Trade			
MAJOR GROU	P: 50 Wholesale Trade-durable Goods			
5044 Offic	e Equipment		\$30,841.07	\$616.82
	puters and Computer Peripheral Equipment and Softwa	are	\$3,352.32	\$67.05 \$161.03
	mercial Equipment, NEC		\$8,051.63 \$18,975.52	\$161.03
	ical, Dental, and Hospital Equipment and Supplies trical Apparatus and Equipment, Wiring Supplies and C	Construction Materials	\$21,647.83	\$432.95
	ibing and Heating Equipment and Supplies	onotion materials	\$575.50	\$11.51
	m Air Heating and Air-Conditioning Equipment and Sup	plies	\$16,731.13	\$334.62
5084 Indu	strial Machinery and Equipment		\$11,632.79	\$232.66
	ice Establishment Equipment and Supplies		\$2,696.78	\$53.94
Other			\$52,599.10	\$1,051.98
		Total for MAJOR GROUP 50	\$167,103.67	\$3,342.08
MAJOR GROU	P: 51 Wholesale Trade-non-durable Goods s, Drug Proprietaries, and Druggists' Sundries		\$2,460.50	\$49.21
-	eries, General Line		\$20,097.16	\$401.94
Other			\$23,641.42	\$472.84
		Total for MAJOR GROUP 51	\$46,199.08	\$923.99
		Total for DIVISION F	\$213,302.75	\$4,266.07
DIVISION: C B	tail Trada			
DIVISION: G Re	tail Trade P: 52 Building Materials, Hardware, Garden Sup	only. And Mobile Home Dealers		
	ber and Other Building Materials Dealers	pply, And Mobile Home Bediers	\$78,515.76	\$1,570.32
	lware Stores		\$11,141.38	\$222.83
Other			N/A	N/A
		Total for MAJOR GROUP 52	\$199,610.52	\$3,992.22
MAJOR GROU			 :	
•	artment Stores		\$19,572.34 \$200,656.28	\$391.44 \$4.103.12
5399 Misc	ellaneous General Merchandise Stores		\$209,656.28	\$4,193.12
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Contan Conord continued		Taxable	Tax Due
Canton - General continued			
DIVISION: G Retail Trade continued Other		N/A	N/A
out.	Total for MAJOR GROUP 53	\$365,833.55	\$7,316.66
MAJOR GROUP: 54 Food Stores	rotal of invitorit enteer of	, ,	, ,-
5411 Grocery Stores		\$481,750.45	\$9,635.01
5499 Miscellaneous Food Stores		\$6,725.97	\$134.52
Other		\$45,949.59	\$918.99
	Total for MAJOR GROUP 54	\$534,426.01	\$10,688.52
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service	ce Stations		
5531 Auto and Home Supply Stores		\$27,965.20	\$559.32
Other		\$194,085.14	\$3,881.70
	Total for MAJOR GROUP 55	\$222,050.34	\$4,441.02
MAJOR GROUP: 56 Apparel And Accessory Stores		\$4,319.22	\$86.38
5621 Women's Clothing Stores5632 Women's Accessory and Specialty Stores		\$1,432.79	\$28.66
5641 Children's and Infants' Wear Stores		\$513.16	\$10.26
5651 Family Clothing Stores		\$8,472.13	\$169.44
5661 Shoe Stores		\$928.62	\$18.57
5699 Miscellaneous Apparel and Accessory Stores		\$3,463.00	\$69.26
	Total for MAJOR GROUP 56	\$19,128.92	\$382.57
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equip			·
5712 Furniture Stores		\$30,156.26	\$603.12
5719 Miscellaneous Homefurnishings Stores		\$9,705.12	\$194.10
5722 Household Appliance Stores		\$5,445.34	\$108.90
5731 Radio, Television, and Consumer Electronics Stores		\$30,586.14	\$611.73
5734 Computer and Computer Software Stores		\$5,064.50	\$101.29
5736 Musical Instruments Stores		\$2,272.28	\$45.45
Other		\$1,361.12	\$27.23
	Total for MAJOR GROUP 57	\$84,590.76	\$1,691.82
MAJOR GROUP: 58 Eating And Drinking Places		#000 F00 00	#5 000 00
5812 Eating Places		\$296,539.99 \$90,723.76	\$5,930.80 \$1,914.49
5813 Drinking Places		<u> </u>	\$1,814.48
	Total for MAJOR GROUP 58	\$387,263.75	\$7,745.28
MAJOR GROUP: 59 Miscellaneous Retail		\$14,589.79	\$291.80
5912 Drug Stores and Proprietary Stores5941 Sporting Goods Stores and Bicycle Shops		\$1,977.39	\$39.55
5942 Book Stores		\$1,053.01	\$21.06
5943 Stationery Stores		\$2,145.80	\$42.91
5945 Hobby, Toy, and Game Stores		\$1,470.73	\$29.42
5947 Gift, Novelty, and Souvenir Shops		\$18,759.91	\$375.21
5961 Catalog and Mail-Order Houses		\$67,601.67	\$1,352.04
5962 Automatic Merchandise Machine Operators		\$8,000.48	\$160.02
5963 Direct Selling Establishments		\$18,949.41	\$379.00
5999 Miscellaneous Retail Stores, NEC		\$155,569.07	\$3,111.42
Other		\$12,302.56	\$246.05
	Total for MAJOR GROUP 59	\$302,419.82	\$6,048.48
	Total for DIVISION G	\$2,115,323.67	\$42,306.57
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		(\$1,925.12)	(\$38.50)
	Total for MAJOR GROUP 60	(\$1,925.12)	(\$38.50)
MAJOR GROUP: 62 Security And Commodity Brokers, Deale		(+ 1,0=01-=)	(+====)
Other	, Exchanges, File Oct vides	N/A	N/A
	Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers	TOTAL TO INFASON GROUP 02	14/7	IN/A
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
	I ULAI IUI IVIAJUN GRUUP 03	IVA	11/7

	Taxable	Tax Due
Canton - General continued		
DIVISION: H Finance, Insurance, And Real Estate continued		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	\$1,955.50	\$39.11
Total for	MAJOR GROUP 64 \$1,955.50	\$39.11
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	\$129,231.81	\$2,584.64
Other	N/A	N/A
Total for	MAJOR GROUP 65 \$147,049.94	\$2,941.00
	Total for DIVISION H \$148,028.20	\$2,960.57
	Otal IOI DIVISION II \$140,020.20	Ψ2,300.57
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Place		
Other	N/A	N/A
Total for	MAJOR GROUP 70 N/A	N/A
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	\$7,863.80	\$157.28
7217 Carpet and Upholstery Cleaning	\$3,668.54	\$73.37
7218 Industrial Launderers	\$3,278.10	\$65.56
7231 Beauty Shops	\$34,699.35	\$693.99
Other	\$76,437.66	\$1,528.76
Total for	MAJOR GROUP 72 \$125,947.45	\$2,518.96
MAJOR GROUP: 73 Business Services		
7319 Advertising, NEC	\$2,080.28	\$41.60
7342 Disinfecting and Pest Control Services	\$3,663.36	\$73.27
7349 Building Cleaning and Maintenance Services, NEC	\$14,195.64	\$295.70
7359 Equipment Rental and Leasing, NEC	\$18,524.51	\$370.48
7371 Computer Programming Services	\$1,919.26	\$38.39
7372 Prepackaged Software	\$14,720.41	\$294.41
7373 Computer Integrated Systems Design	\$17,469.62	\$349.39
7374 Computer Processing and Data Preparation and Processing Services	\$2,168.93	\$43.38
7377 Computer Rental and Leasing	\$6,092.65	\$121.85
7378 Computer Maintenance and Repair	\$3,738.08	\$74.76
7379 Computer Related Services, NEC	\$5,082.17	\$101.65
7382 Security Systems Services	\$635.80	\$12.72
7389 Miscellaneous Business Services	\$11,367.53 \$13,653.01	\$227.35 \$273.06
Other		
	MAJOR GROUP 73 \$115,311.25	\$2,318.01
MAJOR GROUP: 75 Automotive Repair, Services, And Parking	¢4.407.05	P00.40
7536 Automotive Glass Replacement Shops	\$1,407.85	\$28.16
7538 General Automotive Repair Shops	\$142,145.89 \$44,039.76	\$2,842.92 \$820.77
Other	\$41,038.76	
	MAJOR GROUP 75 \$184,592.50	\$3,691.85
MAJOR GROUP: 76 Miscellaneous Repair Services	0500.00	044.70
7629 Electrical and Electronic Repair Shops, NEC	\$589.06	\$11.78
7699 Repair Shops and Related Services, NEC	\$211,282.70	\$4,225.66
Other	\$5,333.00	\$106.66
Total for	MAJOR GROUP 76 \$217,204.76	\$4,344.10
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	\$6,671.47	\$133.43
Total for	MAJOR GROUP 79 \$6,671.47	\$133.43
MAJOR GROUP: 80 Health Services		
Other	\$53,402.52	\$1,092.08
Total for	MAJOR GROUP 80 \$53,402.52	\$1,092.08
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	\$46,022.09	\$920.44
-		

Returns Filed: June 2017

				Taxable	Tax Dı
anton - General o	ontinu	red			
IVISION: I Service	es con	tinued			
			Total for MAJOR GROUP 81	\$46,022.09	\$920.
MAJOR GROUP:	82	Educational Services			
Other				N/A	N
			Total for MAJOR GROUP 82	N/A	N
MAJOR GROUP:	83	Social Services			
Other				N/A	N
			Total for MAJOR GROUP 83	N/A	N
MAJOR GROUP:	86	Membership Organizations			
Other				N/A	N
			Total for MAJOR GROUP 86	N/A	N
MAJOR GROUP:	87	Engineering, Accounting, Research, Manag	gement, And Related Services		
8711 Engineer	ing Ser		•	\$30,104.18	\$602.0
8713 Surveyin	-			\$2,680.00	\$53.6
8721 Accounti	ng, Aud	iting, and Bookkeeping Services		\$25,355.06	\$507.1
Other				\$1,930.55	\$38.6
			Total for MAJOR GROUP 87	\$60,069.79	\$1,201.4
MAJOR GROUP:	89	Miscellaneous Services			
8999 Services				\$607.30	\$12 .1
			Total for MAJOR GROUP 89	\$607.30	\$12.1
			Total for DIVISION I	\$862,440.58	\$17,284.6
			Total for DIVISION I	Ψ002,440.30	Ψ17,204.0
		C	anton - General Recap		
Agriculture, F	-	, And Fishing		\$99,511.64	\$1,990.2
Construction				\$27,013.65	\$540.28
Manufacturin	•			\$118,540.63	\$2,370.82
· ·		munications, Electric, Gas, And Sanitary Se	rvices	\$710,959.76	\$14,219.22
Wholesale Tr	rade			\$213,302.75	\$4,266.07
				\$2,115,323.67	\$42,306.57
		A 18 15 ()		0440.000.00	00 000 5
finance, Insu	ırance,	And Real Estate		\$148,028.20	
	ırance,	And Real Estate		\$862,440.58	\$2,960.57 \$17,284.65
finance, Insu	urance,	And Real Estate	Total for Canton - General		
Finance, Insu Services			Total for Canton - General	\$862,440.58	\$17,284.65
finance, Insu	ceipts		Total for Canton - General	\$862,440.58	\$17,284.65
Finance, Insu Services Canton - Gross Re	ceipts		Total for Canton - General	\$862,440.58 \$4,295,120.88	\$17,284.65 \$85,938.4
Finance, Instances Services Canton - Gross Re	ceipts		Total for Canton - General	\$862,440.58	\$17,284.65
Finance, Insu Services Canton - Gross Re IVISION: G Retail MAJOR GROUP:	ceipts		Total for Canton - General Total for MAJOR GROUP 53	\$862,440.58 \$4,295,120.88	\$17,284.65 \$85,938.4
Finance, Insu Services Canton - Gross Re IVISION: G Retail MAJOR GROUP:	ceipts			\$862,440.58 \$4,295,120.88 N/A	\$17,284.65 \$85,938.4 N/
Finance, Insu- Services Canton - Gross Re OIVISION: G Retail MAJOR GROUP: Other	ceipts Trade 53	General Merchandise Stores		\$862,440.58 \$4,295,120.88 N/A	\$17,284.65 \$85,938.4 N/
Finance, Insu- Services Canton - Gross Re VIVISION: G Retail MAJOR GROUP: Other MAJOR GROUP:	ceipts Trade 53	General Merchandise Stores		\$862,440.58 \$4,295,120.88 N/A N/A	\$17,284.65 \$85,938.4 N/
Finance, Insu- Services Canton - Gross Re VIVISION: G Retail MAJOR GROUP: Other MAJOR GROUP:	ceipts Trade 53	General Merchandise Stores	Total for MAJOR GROUP 53 Total for MAJOR GROUP 54	\$862,440.58 \$4,295,120.88 N/A N/A N/A	\$17,284.65 \$85,938.4 N/
Finance, Insu- Services Canton - Gross Re IVISION: G Retail MAJOR GROUP: Other MAJOR GROUP: Other	rceipts Frade 53	General Merchandise Stores Food Stores	Total for MAJOR GROUP 53 Total for MAJOR GROUP 54	\$862,440.58 \$4,295,120.88 N/A N/A N/A	\$17,284.66 \$85,938.4 N/
Finance, Insu- Services Canton - Gross Re IVISION: G Retail MAJOR GROUP: Other MAJOR GROUP: Other	rceipts Frade 53	General Merchandise Stores Food Stores	Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 Stations	\$862,440.58 \$4,295,120.88 N/A N/A N/A N/A	\$17,284.66 \$85,938.4 N/ N/ N/
Finance, Insu- Services Canton - Gross Re IVISION: G Retail MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	53 54	General Merchandise Stores Food Stores Automotive Dealers And Gasoline Service	Total for MAJOR GROUP 53 Total for MAJOR GROUP 54	\$862,440.58 \$4,295,120.88 N/A N/A N/A N/A N/A	\$17,284.66 \$85,938.4 N/ N/ N/
Finance, Insu- Services Canton - Gross Re IVISION: G Retail MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	53 54 55	General Merchandise Stores Food Stores	Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 Stations	\$862,440.58 \$4,295,120.88 N/A N/A N/A N/A N/A N/A	\$17,284.65 \$85,938.4 N/ N/ N/
Finance, Insu- Services Fanton - Gross Re IVISION: G Retail MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: S812 Eating Pl	53 54 55 58 laces	General Merchandise Stores Food Stores Automotive Dealers And Gasoline Service	Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 Stations	\$862,440.58 \$4,295,120.88 N/A N/A N/A N/A N/A	\$17,284.64 \$85,938.4 N. N. N. N. N. N. S.
Finance, Insu- Services Canton - Gross Re IVISION: G Retail MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	53 54 55 58 laces	General Merchandise Stores Food Stores Automotive Dealers And Gasoline Service	Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 Stations Total for MAJOR GROUP 55	\$862,440.58 \$4,295,120.88 N/A N/A N/A N/A N/A N/A N/A N/A	\$17,284.63 \$85,938.4 N. N. N. N. S2,960.8 \$775.6
Finance, Insu- Services Services Canton - Gross Re IVISION: G Retail MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Services	53 54 55 58 laces Places	General Merchandise Stores Food Stores Automotive Dealers And Gasoline Service Stating And Drinking Places	Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 Stations	\$862,440.58 \$4,295,120.88 N/A N/A N/A N/A N/A N/A N/A N/A	\$17,284.65 \$85,938.4 N/ N/ N/ N/ \$2,960.8 \$775.9
Finance, Insu- Services Services Canton - Gross Re IVISION: G Retail MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 5812 Eating Pl 5813 Drinking MAJOR GROUP:	53 54 55 58 laces	General Merchandise Stores Food Stores Automotive Dealers And Gasoline Service	Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 Stations Total for MAJOR GROUP 55	\$862,440.58 \$4,295,120.88 N/A N/A N/A N/A N/A N/A \$296,081.08 \$77,590.33 \$373,671.41	\$17,284.63 \$85,938.4 N. N. N. N. S2,960.8 \$775.9
Finance, Insu- Services Canton - Gross Re VISION: G Retail MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 5812 Eating Pl 5813 Drinking	53 54 55 58 laces Places	General Merchandise Stores Food Stores Automotive Dealers And Gasoline Service Stating And Drinking Places	Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 Stations Total for MAJOR GROUP 55 Total for MAJOR GROUP 58	\$862,440.58 \$4,295,120.88 N/A N/A N/A N/A N/A N/A N/A \$296,081.08 \$77,590.33 \$373,671.41 \$5,444.93	\$17,284.65 \$85,938.4 N/ N/ N/ N/ \$2,960.8 \$775.9 \$3,736.7
Finance, Insu- Services Canton - Gross Re OVISION: G Retail MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 5812 Eating Pl 5813 Drinking MAJOR GROUP:	53 54 55 58 laces Places	General Merchandise Stores Food Stores Automotive Dealers And Gasoline Service Stating And Drinking Places	Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 Stations Total for MAJOR GROUP 55	\$862,440.58 \$4,295,120.88 N/A N/A N/A N/A N/A N/A \$296,081.08 \$77,590.33 \$373,671.41	\$17,284.65 \$85,938.4 N/ N/ N/ N/ \$2,960.8 \$775.9 \$3,736.7

70 Hotels, Rooming Houses, Camps, And Other Lodging Places

MAJOR GROUP:

					Taxable	Tax Du
antor	ı - Gross Re	ceipt	s continued			
IVISION	l: I Service	es coi	ntinued			
	Other				N/A	N/
				Total for MAJOR GROUP 70	N/A	N/
MAJ	OR GROUP:	72	Personal Services			
	Other				N/A	N/
				Total for MAJOR GROUP 72	N/A	N/
N 4 A L	OD ODOUD.	70	Dunimana Caminan	Total for MAJOR GROOT 12		
IVIAJ	OR GROUP:	73	Business Services		N/A	N
	Other					
				Total for MAJOR GROUP 73	N/A	N/
MAJ	OR GROUP:	79	Amusement And Recreation Services			
	Other				N/A	N/
				Total for MAJOR GROUP 79	N/A	N/
MAJ	OR GROUP:	80	Health Services			
10	Other				N/A	N/
				Total for MAJOR GROUP 80	N/A	N.
				Total for DIVISION I	\$23,119.35	\$231.2
			C	anton - Gross Receipts Recap		
	Retail Trade				\$507,315.65	\$5,073.16
	Services				\$23,119.35	\$231.20
	Octivides					
				Total for Canton - Gross Receipts	\$530,435.00	\$5,304.3
				Canton Recap		
	Agriculture, F	orestr	ry, And Fishing			\$1,990.24
	Construction					\$540.28
	Manufacturin					\$2,370.8
			mmunications, Electric, Gas, And Sanita	ry Services		\$14,219.2
	Wholesale T	rade				\$4,266.0
	Retail Trade					\$47,379.7
		urance	e, And Real Estate			\$2,960.5
	Services					\$17,515.8
				Total for Canton		\$91,242.7

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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.

				Taxable	Tax Due
Carthage - General					
MAJOR GROUP:	uction 17	Construction Special Trade Contractors			
Other	17	Construction Special Trade Contractors		N/A	N/A
			Total for MAJOR GROUP 17	N/A	N/A
			Total for DIVISION C	N/A	N/A
DIVISION: D Manufa	cturin				
MAJOR GROUP:	27				
Other				\$426.39	\$8.53
			Total for MAJOR GROUP 27	\$426.39	\$8.53
MAJOR GROUP: Other	28	Chemicals And Allied Products		N/A	N/A
Other			Total for MAJOR GROUP 28	N/A	
MAJOR GROUP:	35	Industrial And Commercial Machinery And Compu		14/73	14// (
Other			4.1.	N/A	N/A
			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		NI/A	NI/A
Other				N/A	N/A
			Total for MAJOR GROUP 37	N/A	N/A
			Total for DIVISION D	\$1,089.39	\$21.79
		n, Communications, Electric, Gas, And Sanitary S	ervices		
MAJOR GROUP:	48 nhone	Communications Communications		\$4,312.62	\$86.25
		munications, Except Radiotelephone		\$10,013.00	\$200.26
Other				\$671.50	\$13.43
			Total for MAJOR GROUP 48	\$14,997.12	\$299.94
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	\$30,445.62	\$608.91
DIVISION: F Wholes	ale Tra				
MAJOR GROUP:	50	Wholesale Trade-durable Goods		\$52.172.31	\$1,043.45
Other			Total for MA IOD CDOLID 50	\$52,172.31	\$1,043.45
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods	Total for MAJOR GROUP 50	φ32,172.31	φ1,043.43
Other				\$20,719.77	\$414.40
			Total for MAJOR GROUP 51	\$20,719.77	\$414.40
			Total for DIVISION F	\$72,892.08	\$1,457.85
DIVISION: G Retail T	rade				
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		\$471.34	\$9.43
5311 Departme	HI 510	les	Total for MAJOR GROUP 53	\$471.34	\$9.43
MAJOR GROUP:	54	Food Stores	Total for MAJOR GROUP 53	Ψ+/ 1.5+	ψ9.40
Other	0.	1 664 616166		N/A	N/A
			Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations	S		
Other				N/A	N/A
			Total for MAJOR GROUP 55	N/A	N/A
		Apparel And Accessory Stores			
MAJOR GROUP: 5621 Women's	56 Clothi	-		\$385 55	\$7.71
MAJOR GROUP: 5621 Women's Other		-		\$385.55 \$1,103.81	\$7.71 \$22.08

		11010111	of fica. Gaile 2017		
	_			Taxable	Tax Due
Carthage - Genera					
		continued			
MAJOR GROUP: 5722 Househo		Home Furniture, Furnishings, And Equipment Sto	res	\$6,368.22	\$127.36
Other	ли Арр	marice Stores		\$2,931.00	\$58.62
Guioi			Total for MAJOR GROUP 57	\$9,299.22	\$185.98
MAJOR GROUP:	58	Eating And Drinking Places	rotal for twilders ensemble of	* 5,=55.==	******
Other				N/A	N/A
			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail			
5961 Catalog	and Ma	ail-Order Houses		\$2,730.22	\$54.60
5963 Direct Se	-			\$637.25	\$12.75
	neous	Retail Stores, NEC		\$878.14	\$17.56
Other				\$3,937.51	\$78.75
			Total for MAJOR GROUP 59	\$8,183.12	\$163.66
			Total for DIVISION G	\$36,225.95	\$724.52
DIVISION: H Financ	ce, Insi	urance, 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 Servic	00				
MAJOR GROUP:	es 72	Personal Services			
Other	12	i ersonal dervices		N/A	N/A
			Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services			
Other				\$2,388.42	\$47.78
			Total for MAJOR GROUP 73	\$2,388.42	\$47.78
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				N/A	N/A
			Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	82	Educational Services		N1/A	NI/A
Other				N/A	N/A
			Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: Other	87	Engineering, Accounting, Research, Managemen	t, And Related Services	N/A	N/A
Other			Tatal for MA IOD ODOLID 07	N/A	N/A
MAJOR GROUP:	89	Miscellaneous Services	Total for MAJOR GROUP 87	IWA	IV/A
Other	09	wiscellarieous Services		N/A	N/A
Guioi			Total for MAJOR GROUP 89	N/A	N/A
				\$15,534.80	\$310.71
			Total for DIVISION I	\$10,004.00	φ310.71
		Carthaç	ge - General Recap		
_				_	
Manufacturir	_	manufactions Florids Oct And C. 11 Oct		\$1,089.39	\$21.79
Transportation Wholesale T		mmunications, Electric, Gas, And Sanitary Services		\$30,445.62 \$72,892.08	\$608.91 \$1,457.85
Retail Trade				\$36,225.95	\$7,457.65 \$724.52
Services				\$15,534.80	\$310.71
Other				\$71.66	\$1.43

Returns Filed: June 2017

	_	Taxable	Tax Due
	Carthage Recap		
D	Manufacturing		\$21.79
Е	Transportation, Communications, Electric, Gas, And Sanitary Services		\$608.91
F	Wholesale Trade		\$1,457.85
G	Retail Trade		\$724.52
1	Services		\$310.71
	Other		\$1.43
	Total for Carthage		\$3,125.21

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

Returns Filed: June 2017

				Taxable	Tax Due
Castlewood - Gene	eral				_
DIVISION: A Agricu	lture,	Forestry, And Fishing			
MAJOR GROUP:	07	Agricultural Services			
0782 Lawn an	d Gard	den Services		\$1,095.20	\$21.90
Other				N/A	N/A
			Total for MAJOR GROUP 07	\$1,545.20	\$30.90
			Total for DIVISION A	\$1,545.20	\$30.90
DIVISION: C Constr	uction	1			
MAJOR GROUP:	15	Building Construction General Contracto	rs 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				\$1,284.66	\$25.69
			Total for MAJOR GROUP 17	\$1,284.66	\$25.69
			Total for DIVISION C	\$1,359.66	\$27.19
DIVISION: D Manufa	acturii	ng			
MAJOR GROUP:	20	=			
Other				\$7,366.76	\$147.34
			Total for MAJOR GROUP 20	\$7,366.76	\$147.34
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries	s		
2711 Newspap	oers: F	Publishing, or Publishing and Printing		\$1,239.98	\$24.80
Other				\$1,268.52	\$25.37
			Total for MAJOR GROUP 27	\$2,508.50	\$50.17
MAJOR GROUP:	28	Chemicals And Allied Products		NIA	N1/A
Other				N/A	N/A
			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Produ	cts	\$17,688.75	\$353.78
Other			Total for MA IOD CDOUD 22	\$17,688.75	\$353.78
MAJOR GROUP:	35	Industrial And Commercial Machinery Ar	Total for MAJOR GROUP 32	ψ17,000.75	ψ000.70
Other	33	industrial And Commercial Machinery Ar	id Computer Equipment	\$806.77	\$16.14
			Total for MAJOR GROUP 35	\$806.77	\$16.14
MAJOR GROUP:	36	Electronic And Other Electrical Equipme	nt And Components, Except Computer Equipmen		*
Other			and the second s	N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
			Total for DIVISION D	\$31,480.28	\$629.62
•		on, Communications, Electric, Gas, And S			
MAJOR GROUP: Other	42	Motor Freight Transportation And Wareh	lousing	N/A	N/A
Caro			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	47	Transportation Services	Total of WASON GROOT 42		
Other		Transportation corvidos		N/A	N/A
			Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP:	48	Communications			
4812 Radiotele	ephon	e Communications		\$26,601.71	\$532.04
4813 Telephor	ne Cor	mmunications, Except Radiotelephone		\$48,219.71	\$964.39
	d Oth	er Pay Television Services		\$15,564.60	\$311.29
Other				\$220.43	\$4.41
			Total for MAJOR GROUP 48	\$90,606.45	\$1,812.13
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		\$45.078.47	\$919.57
Other			T-4-1 f MA IOD ODOUD 40	\$45,978.47	\$919.57
			Total for MAJOR GROUP 49	\$45,978.47	
			Total for DIVISION E	\$140,743.67	\$2,814.88
DIVISION: F Wholes	sale T	rade			
MAJOR GROUP:	50				
5044 Office Ed	quipme	ent		\$5,176.60	\$103.54

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SD Dept. of Revenue

		Taxable	Tax Due
Castlewood - General continued			
DIVISION: F Wholesale Trade continued			
5083 Farm and Garden Machinery and Equipment		\$2,485.22	\$49.70
5085 Industrial Supplies		\$40,994.96	\$819.90
Other		\$49,326.08	\$986.53
	Total for MAJOR GROUP 50	\$97,982.86	\$1,959.67
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		\$20,113.02	\$402.26
	Total for MAJOR GROUP 51	\$20,113.02	\$402.26
	Total for DIVISION F	\$118,095.88	\$2,361.93
DIVISION: G Retail Trade			
	And Mobile Home Dealers		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, 5211 Lumber and Other Building Materials Dealers	And Mobile Home Dealers	\$43,307.31	\$866.15
Other		N/A	N/A
	Total for MAJOR GROUP 52	\$47,394.33	\$947.89
MA IOD CDOLID: 52 Coneral Marshandiae Starce	Total for MAJOR GROUP 52	ψτ1,394.33	ψ9+1.09
MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores		\$2,953.83	\$59.07
5399 Miscellaneous General Merchandise Stores		\$3,269.27	\$65.39
Other		N/A	N/A
outer		\$6,240.60	\$124.81
MA IOD ODOLID	Total for MAJOR GROUP 53	\$0,240.00	φ124.01
MAJOR GROUP: 54 Food Stores		\$82,150.69	\$1,643.01
5411 Grocery Stores 5499 Miscellaneous Food Stores		\$1,230.23	\$24.61
Other		Ψ1,200.20 N/A	N/A
Otilei		\$83,448.92	\$1,668.98
MANOR ORGUE	Total for MAJOR GROUP 54	\$00,440.92	\$1,000.90
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service State	cions	\$4,533.08	\$90.66
5531 Auto and Home Supply Stores Other		\$18,770.80	\$375.41
Other			
	Total for MAJOR GROUP 55	\$23,303.88	\$466.07
MAJOR GROUP: 56 Apparel And Accessory Stores		\$543.71	\$10.87
5621 Women's Clothing Stores		\$2,222.74	\$44.45
5651 Family Clothing Stores 5661 Shoe Stores		\$822.89	\$16.46
Other		\$552.29	\$11.04
outer	Total for MAJOR GROUP 56	\$4,141.63	\$82.82
MAJOR OROUR		φ 4 , 141.03	φ02.02
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment \$ 5712 Furniture Stores	Stores	\$5,898.99	\$117.98
5719 Miscellaneous Homefurnishings Stores		\$1,348.50	\$26.97
5722 Household Appliance Stores		\$2,500.28	\$50.01
5734 Computer and Computer Software Stores		\$373.39	\$7.47
Other		\$937.09	\$18.74
	Total for MAJOR GROUP 57	\$11,058.25	\$221.17
MAJOR GROUP: 58 Eating And Drinking Places	Total to MAJOR GROOF 37	Ψ11,000.20	Ψ221.17
Other		N/A	N/A
	Total for MA IOD CDOLID 59	N/A	N/A
MA IOD CDOLID: 50 Missellensous Detail	Total for MAJOR GROUP 58	IN/A	IW/A
MAJOR GROUP: 59 Miscellaneous Retail 5941 Sporting Goods Stores and Bicycle Shops		\$999.49	\$19.99
5941 Sporting Goods Stores and Bicycle Shops 5942 Book Stores		\$383.95	\$7.68
5943 Stationery Stores		\$1,228.83	\$24.57
5961 Catalog and Mail-Order Houses		\$13,890.60	\$277.81
5963 Direct Selling Establishments		\$5,963.74	\$119.28
5999 Miscellaneous Retail Stores, NEC		\$4,002.06	\$80.04
Other		\$901.54	\$18.03
	Total for MAJOR GROUP 59	\$27,370.21	\$547.40
		\$232,178.10	\$4,643.55
	Total for DIVISION G	φ ∠ υ∠, 170.10	Ф4,043.33
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		\$282.46	\$5.65

				Taxable	Tax Due
Castlewood - Genera	ıl cor	ntinued			
DIVISION: H Finance, In	nsura	nce, And Real Estate continued			
			Total for MAJOR GROUP 60	\$282.46	\$5.65
MAJOR GROUP: 6	61	Non-depository Credit Institutions			
Other		, ,		N/A	N/A
			Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 6	64	Insurance Agents, Brokers, And Service			
Other				N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 6	65 I	Real Estate			
Other			_	N/A	N/A
			Total for MAJOR GROUP 65	N/A	N/A
	67 I	Holding And Other Investment Offices		A1/A	N 1/A
Other				N/A	N/A
			Total for MAJOR GROUP 67	N/A	N/A
			Total for DIVISION H	\$1,172.94	\$23.46
DIVISION: I Services					
MAJOR GROUP:	72 I	Personal Services			
Other				\$596.50	\$11.93
			Total for MAJOR GROUP 72	\$596.50	\$11.93
MAJOR GROUP:	73 I	Business Services			
		and Leasing, NEC		\$2,104.43	\$42.09
7372 Prepackaged Software				\$2,380.92	\$47.62
7389 Miscellaneous Business Services		siness Services		\$5,678.08 \$11,947.46	\$113.57 \$238.95
Other					
MA IOD ODOUD	- -	Automotive Boneia Cominge And Badine	Total for MAJOR GROUP 73	\$22,110.89	\$442.23
MAJOR GROUP: 7 Other	75 /	Automotive Repair, Services, And Parking		\$11,726.41	\$234.53
Other			Total for MAJOR GROUP 75	\$11,726.41	\$234.53
MAJOR GROUP: 7	76 I	Miscellaneous Repair Services	TOTAL TOT MAJOR GROUP 75	Ψ11,120. 4 1	Ψ204.00
		Related Services, NEC		\$737.70	\$14.75
Other				N/A	N/A
			Total for MAJOR GROUP 76	\$1,857.70	\$37.15
MAJOR GROUP:	78 I	Motion Pictures			
Other				N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services			
Other				\$23,559.33	\$471.19
			Total for MAJOR GROUP 79	\$23,559.33	\$471.19
MAJOR GROUP: 8	86 I	Membership Organizations			
Other				N/A	N/A
			Total for MAJOR GROUP 86	N/A	N/A
	87 I	Engineering, Accounting, Research, Management,	And Related Services	N/A	A1/A
Other				N/A	N/A
			Total for MAJOR GROUP 87	N/A	N/A
	89 I	Miscellaneous Services		N/A	NI/A
Other			Takal Garana IOD ODOUD CO		N/A
			Total for MAJOR GROUP 89	N/A	N/A
			Total for DIVISION I	\$62,510.98	\$1,250.23

		Taxable	Tax Due
	Castlewood - General Recap		
Α	Agriculture, Forestry, And Fishing	\$1,545.20	\$30.90
С	Construction	\$1,359.66	\$27.19
D	Manufacturing	\$31,480.28	\$629.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$140,743.67	\$2,814.88
F	Wholesale Trade	\$118,095.88	\$2,361.93
G	Retail Trade	\$232,178.10	\$4,643.55
Н	Finance, Insurance, And Real Estate	\$1,172.94	\$23.46
1	Services	\$62,510.98	\$1,250.23
	Total for Castlewood - General	\$589,086.71	\$11,781.76
	Catlewood Page		
	Castlewood Recap		
Α	Agriculture, Forestry, And Fishing		\$30.90
C	Construction		\$27.19
D	Manufacturing		\$629.62
Е	Transportation, Communications, Electric, Gas, And Sanitary Services		\$2,814.88
F	Wholesale Trade		\$2,361.93
G	Retail Trade		\$4,643.55
Н	Finance, Insurance, And Real Estate		\$23.46
I	Services		\$1,250.23
	Total for Castlewood		\$11,781.76

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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.

Returns Filed: June 2017

		returns	riled. Julie 2017		
0				Taxable	Tax Due
Cavour - General DIVISION: A Agricul	lturo l	Forestry, And Fishing			
MAJOR GROUP:		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 Constru					
MAJOR GROUP: Other	17	Construction Special Trade Contractors		N/A	N/A
			Total for MAJOR GROUP 17	N/A	N/A
			Total for DIVISION C	N/A	N/A
DIVISION: D Manufa	acturin	ng			
MAJOR GROUP:	23	Apparel And Other Finished Products Made From F	abrics And Similar Materials		
Other				N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries	Total for MAJOR GROUP 23	N/A	N/A
Other	21	1 milling, 1 ublishing, And Allied modelines		\$441.26	\$8.83
			Total for MAJOR GROUP 27	\$441.26	\$8.83
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products		N1/A	NI/A
Other				N/A N/A	N/A N/A
			Total for MAJOR GROUP 32 Total for DIVISION D	\$5,540.31	\$110.81
				ψο,ο το.ο τ	Ψ110.01
DIVISION: E Transpo MAJOR GROUP:		on, Communications, Electric, Gas, And Sanitary Se Motor Freight Transportation And Warehousing	ervices		
Other	-	moter rought renoportation, and transmissioning		N/A	N/A
			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: Other	47	Transportation Services		N/A	N/A
Other			Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP:	48	Communications			
	•	e Communications		\$3,889.92	\$77.80
4813 Telephon	ne Con	nmunications, Except Radiotelephone		\$1,770.00 \$5,832.86	\$35.40 \$116.66
Culor			Total for MAJOR GROUP 48	\$11,492.78	\$229.86
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services			
Other				N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$19,187.74	\$383.76
DIVISION: F Wholes					
MAJOR GROUP: Other	50	Wholesale Trade-durable Goods		(\$189.81)	(\$3.80)
			Total for MAJOR GROUP 50	(\$189.81)	(\$3.80)
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		0400 77	***
Other			T	\$103.77 \$103.77	\$2.08 \$2.08
			Total for MAJOR GROUP 51	(\$86.04)	(\$1.72)
			Total for DIVISION F	(\$00.04)	(ψ1.72)
DIVISION: G Retail T MAJOR GROUP:	Frade 52	Building Materials, Hardware, Garden Supply, And	Mobile Hame Dealers		
Other	52	Building Materials, Hardware, Garden Suppry, And	MODILE HOTTLE DealerS	\$4,512.98	\$90.26
			Total for MAJOR GROUP 52	\$4,512.98	\$90.26
MAJOR GROUP:	53	General Merchandise Stores		0400.00	*^ ~=
5311 Departme	ent Sto		Total for MA IOD ODOLID 53	\$463.68 \$463.68	\$9.27 \$9.27
MAJOR GROUP:	54	Food Stores	Total for MAJOR GROUP 53	ψ + υυ.υσ	ФЭ.27
Other	- *			N/A	N/A
CD Dont of Dovenue		_	ne 174 of 1001		07/11/0017

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Cavour - General	m 4 i m	d		<u>Taxable</u>	Tax Due
DIVISION: G Retail	ırade	continued		NI/A	NI/A
MA IOD CDOUD		Automotive Dealers And Gasoline Service Stations	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: Other	55	Automotive Dealers And Gasoline Service Stations	5	N/A	N/A
Other			Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	56	Apparel And Accessory Stores	Total for MAJON GNOOF 33	14/1	147.
5651 Family 0				\$521.47	\$10.43
Other				\$790.44	\$15.82
			Total for MAJOR GROUP 56	\$1,311.91	\$26.25
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipment Stor	es		
Other				\$157.50	\$3.15
			Total for MAJOR GROUP 57	\$157.50	\$3.15
MAJOR GROUP:	59	Miscellaneous Retail			
5961 Catalog	and Ma	ail-Order Houses		\$1,482.03	\$29.64
	-	establishments		\$518.65	\$10.37
	neous	Retail Stores, NEC		\$6,790.67 \$1,804.63	\$142.80 \$36.09
Other					\$218.90
			Total for MAJOR GROUP 59	\$10,595.98	<u>.</u>
			Total for DIVISION G	\$51,201.98	\$1,031.03
DIVISION: H Finance	ce, Insi	urance, 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 Service	es				
MAJOR GROUP:	72	Personal Services			
Other				\$397.30	\$7.95
			Total for MAJOR GROUP 72	\$397.30	\$7.95
MAJOR GROUP:	73	Business Services			
Other				\$2,138.18	\$43.49
			Total for MAJOR GROUP 73	\$2,138.18	\$43.49
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		N1/A	NI/A
Other				N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		N/A	N/A
Other			Total for MA IOD ODOLID 70	N/A	N/A
MAJOR GROUP:	07	Engineering Associating Descarch Management	Total for MAJOR GROUP 79	IV/A	IV/A
Other	87	Engineering, Accounting, Research, Management	, And Related Services	N/A	N/A
Guioi			Total for MAJOR GROUP 87	N/A	N/A
				\$3,747.97	\$75.69
			Total for DIVISION I	\$3,141.91	\$75.09
		Cayour	· - General Recap		
		Cavour	- Octiciai izecah		
D Manufacturir	na			\$5,540.31	\$110.81
	•	mmunications, Electric, Gas, And Sanitary Services		\$19,187.74	\$383.76
F Wholesale T		•		(\$86.04)	(\$1.72)
G Retail Trade				\$51,201.98	\$1,031.03
I Services				\$3,747.97	\$75.69
Other				\$1,018.46	\$20.37
Other				\$80,610.42	\$1,619.94

Returns Filed: June 2017

		Taxable	Tax Due
	Cavour Recap		
D	Manufacturing		\$110.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$383.76
F	Wholesale Trade		(\$1.72)
G	Retail Trade		\$1,031.03
I	Services		\$75.69
	Other		\$20.37
	Total for Cayou	r	\$1,619.94

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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.

				Taxable	Tax Due
Centerville - Gener	al				
<u>-</u>	ture, Forestry, And	<u>-</u>			
MAJOR GROUP: 0782 Lawn and	07 AgriculturaGarden Services	Services		\$4,512.97	\$90.26
Other	Cardon Convioco			\$1,831.78	\$36.64
			Total for MAJOR GROUP 07	\$6,344.75	\$126.90
			Total for DIVISION A	\$6,344.75	\$126.90
DIVISION: C Constru	ection				
MAJOR GROUP:		onstruction General Contractors And	d Operative Builders		
Other				N/A	N/A
			Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	16 Heavy Con	struction Other Than Building Cons	truction Contractors		
Other				N/A	N/A
			Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:	17 Construction Heating, and Air-0	on Special Trade Contractors		\$1,593.05	\$31.86
Other	ricating, and Air-C	Conditioning		\$9,372.42	\$187.45
			Total for MAJOR GROUP 17	\$10,965.47	\$219.31
			Total for DIVISION C	\$19,489.35	\$430.02
DIMOION D. M. C.			10.0.10.21110.0110		
DIVISION: D Manufa MAJOR GROUP:	cturing 20 Food And I	Cindred Products			
Other	20 1 000 7 110 1	andred i roddolo		N/A	N/A
			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27 Printing, Po	ublishing, And Allied Industries			
	ers: Publishing, or	Publishing and Printing		\$1,763.08	\$35.26
Other				\$996.77	\$19.93
MA IOD ODOUD	00 06	And Allford Decidents	Total for MAJOR GROUP 27	\$2,759.85	\$55.19
MAJOR GROUP: Other	28 Chemicals	And Allied Products		N/A	N/A
C.I.IC.			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	32 Stone, Clay	y, Glass, And Concrete Products			
Other				N/A	N/A
			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	38 Measuring	Analyzing, And Controlling Instrum	ents; Photographic, Medical And Optic		NI/A
Other				N/A	N/A
			Total for MAJOR GROUP 38	N/A	N/A
			Total for DIVISION D	\$10,237.75	\$204.75
•	ortation, Communi	cations, Electric, Gas, And Sanita	ry Services		
MAJOR GROUP:	-	ght Transportation And Warehousing	9	\$9,245.94	\$184.92
4212 Local Tru Other	cking Without Stora	ige		ψ9,2 -3 .9 - N/A	N/A
			Total for MAJOR GROUP 42	\$9,660.94	\$193.22
MAJOR GROUP:	47 Transporta	tion Services			
Other				N/A	N/A
			Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP:	48 Communic			#26 070 F7	6707.50
	phone Communications	tions Except Radiotelephone		\$36,879.57 \$14,173.85	\$737.59 \$283.48
•	Other Pay Televis			\$35,417.35	\$708.35
Other	,			\$870.67	\$17.41
			Total for MAJOR GROUP 48	\$87,341.44	\$1,746.83
MAJOR GROUP:	49 Electric, Ga	as, And Sanitary Services			
Other				\$180,746.50	\$3,614.93
			Total for MAJOR GROUP 49	\$180,746.50	\$3,614.93
			Total for DIVISION E	\$277,749.38	\$5,554.99

MAJOR CROUP 50 Motorate Trade continued.			Taxable	Tax Due
MAJOR CROUND So Morease Irrans-curative Cooks S18.00.40	Centerville - General continued			
\$84 Office	DIVISION: F Wholesale Trade continued			
MAJOR GROUP. St. South Materials South	MAJOR GROUP: 50 Wholesale Trade-durable Goods			
MAJOR GROUP S1 Wholesele Trade non-durable Goods Total for MAJOR GROUP 50 \$31,789,72 \$369,34 \$369,35 \$36,747 \$369,34 \$36,747 \$369,34 \$36,747				•
Differ			·	•
MAJOR CROUP: 51 Wholesale Trade-non-durable Goods		struction Materials		•
MAJOR GROUP 51 Wholesale Trade non-durable Coods	Other		· · ·	
Page		Total for MAJOR GROUP 50	\$31,769.72	\$635.38
Total for MAJOR GROUP 57 \$7,911.11 \$158.22 \$7,910.11 \$158.22 \$7,910.11 \$158.22 \$7,910.11 \$158.22 \$7,910.11 \$158.22 \$7,910.11 \$158.22 \$7,910.11 \$158.22 \$1,000.00 \$			07.044.44	0.450.00
Total for DIVISION	Other		. ,	
MAJOR GROUP 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers \$31,791.11 \$056.83 \$2511 Hardware Stores \$31,00.47 \$22,00 \$32,00 \$33,00.47 \$20,00 \$33,00.47 \$32,00 \$33,00.47 \$32,00 \$33,00.47 \$32,00 \$33,00.47 \$33,0		Total for MAJOR GROUP 51	\$7,911.11	\$158.22
MAJOR GROUP 52 Building Materials, Hirtoware, Garden Supply, And Mobile Home Dealers \$31,791.11 \$055.83 \$352.11 Lumber and Other Building Materials Dealers \$3.310.47 \$82.01 \$3.300.47 \$82.01 \$3.300.47 \$82.01 \$3.300.47 \$82.01 \$3.300.47 \$82.01 \$3.300.47 \$82.01 \$3.300.47 \$82.01 \$3.300.47 \$82.01 \$3.300.47 \$82.01 \$3.300.47 \$82.01 \$3.300.47 \$82.01 \$3.300.47 \$82.01 \$3.300.47 \$3		Total for DIVISION F	\$39,680.83	\$793.60
MAJOR GROUP 52 Building Materials, Hirtoware, Garden Supply, And Mobile Home Dealers \$31,791.11 \$055.83 \$352.11 Lumber and Other Building Materials Dealers \$3.310.47 \$82.01 \$3.300.47 \$82.01 \$3.300.47 \$82.01 \$3.300.47 \$82.01 \$3.300.47 \$82.01 \$3.300.47 \$82.01 \$3.300.47 \$82.01 \$3.300.47 \$82.01 \$3.300.47 \$82.01 \$3.300.47 \$82.01 \$3.300.47 \$82.01 \$3.300.47 \$82.01 \$3.300.47 \$3	DIVISION: G. Retail Trade			
\$211 Lumber and Other Building Materials Dealers \$33,047 \$82,058 \$226 Hardware Stores \$70 at for MAJOR GROUP 52 \$34,881.58 \$897.54 MAJOR GROUP 53 General Merchandise Stores \$81,810.2 \$103.02 \$5399 Miscellaneous General Merchandise Stores \$1,001.66 \$32,003 MAJOR GROUP 54 Food Stores \$1,001.66 \$32,003 MAJOR GROUP 54 Food Stores \$1,001.66 \$10,000 \$14 Good Stores \$1,001.66 \$10,000 \$14 Good Stores \$1,001.66 \$10,000 \$14 Good Stores \$1,000.000 \$14 Good Stor		/ And Mobile Home Dealers		
### S201 Hardware Stores ### S3,100.47 \$82.01 MAJOR GROUP: 53 General Merchandise Stores #\$1,100.47 \$8,180.02 \$163.62 \$131 Department Stores #\$1,100.18 \$1,001.86 \$132.02 \$163.62 \$131 Department Stores #\$1,1001.86 \$120.03 \$1,001.86 \$120.03 \$1,001.86 \$120.03 \$1,001.86 \$120.03 \$1,001.86 \$120.03 \$1,001.86 \$120.03 \$1,001.86 \$120.03 \$1,001.86 \$1,001	, , , , , , , , , , , , , , , , , , , ,	,, And Mobile Home Dedicis	\$31,791.11	\$635.83
MAJOR GROUP: 53 General Merchandise Stores \$111 Department Stores \$31 Department Stores \$11 Department Stores \$11 Department Stores \$1 Say Miscellaneous General Merchandise Stores \$1 Say Miscellaneous General Merchandise Stores Total for MAJOR GROUP 54 Food Stores \$1 Say 782.88 \$195.55 MAJOR GROUP: 54 Food Stores \$1 Say 782.88 \$195.55 MAJOR GROUP: 55 Food Stores \$1 Say 444.45 \$88.89 Other Total for MAJOR GROUP 54 \$183.888.82 \$3.327.48 \$1 Say 782.84 \$3.327.48 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations \$1 Say 1 Sa				\$62.01
MAJOR GROUP: 53 General Merchandise Stores \$111 Department Stores \$31 Department Stores \$11 Department Stores \$11 Department Stores \$1 Say Miscellaneous General Merchandise Stores \$1 Say Miscellaneous General Merchandise Stores Total for MAJOR GROUP 54 Food Stores \$1 Say 782.88 \$195.55 MAJOR GROUP: 54 Food Stores \$1 Say 782.88 \$195.55 MAJOR GROUP: 55 Food Stores \$1 Say 444.45 \$88.89 Other Total for MAJOR GROUP 54 \$183.888.82 \$3.327.48 \$1 Say 782.84 \$3.327.48 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations \$1 Say 1 Sa		Total for MAJOR GROUP 52	\$34.891.58	\$697.84
S311 Department Stores	MAJOR GROUP: 53 General Merchandise Stores	7014.10.111.1001.101.102.102.	, , , , , , , , , , , , , , , , , , , ,	,
\$1,001.86 \$20.00			\$8,181.02	\$163.62
MAJOR GROUP: 54 Food Stores \$166,373.84 \$3,327.48 \$493.82 \$493.827.48 \$493.82	·			\$32.03
MAJOR GROUP: \$4 Food Stores \$166,379.84 \$3,327.48 \$3441.45 \$368.89 \$3140 \$33.444.45 \$368.89 \$3140 \$33.444.45 \$368.89 \$3140 \$33.444.45 \$368.89 \$3140 \$33.444.45 \$368.89 \$3140 \$33.444.45 \$368.89 \$34.40 \$33.89 \$35		Total for MAJOR GROUP 53	\$9.782.88	\$195.65
S411 Grocery Stores	MAJOR GROUP: 54 Food Stores	Total for Ministers encourage	, , , , , , , , , , , , , , , , , , , ,	,
S499 Miscellaneous Food Stores			\$166,373.84	\$3,327.48
Total for MAJOR GROUP	•		\$3,444.45	\$68.89
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations \$18,058.31 \$361.17 Other Total for MAJOR GROUP 55 \$18,337.31 \$366.75 \$18,000 \$18,337.31 \$366.75 \$18,000 \$23.56 \$621 Women's Clothing Stores \$11,178.00 \$23.56 \$622 Women's Accessory and Specialty Stores \$11,178.00 \$23.56 \$632 Women's Accessory and Specialty Stores \$11,178.00 \$23.56 \$632 Women's Accessory and Specialty Stores \$14,479 \$6.59 \$651 family Clothing Stores \$344.79 \$6.59 \$71.72 \$661 Shoe Stores \$33.865.69 \$771.72 \$661 Shoe Stores \$32.968 \$4.59 \$71.72 \$661 Shoe Stores \$22.968 \$4.59 \$1.00	Other		\$14,070.33	\$281.40
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		Total for MAJOR GROUP 54	\$183,888.62	\$3,677.77
5531 Auto and Home Supply Stores \$18,058.31 \$381.17 Other Total for MAJOR GROUP 55 \$18,337.31 \$366.75 MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Accessory and Specialty Stores \$1,178.00 \$23,56 5632 Women's Accessory and Specialty Stores \$814.51 \$16.29 5641 Children's and Infants' Wear Stores \$344.79 \$6.89 5651 Family Clothing Stores \$3,585.59 \$71.72 5661 Shoe Stores \$229.68 \$4.59 Other N/A N/A Total for MAJOR GROUP 56 \$6,304.20 \$126.08 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$2,758.00 \$55.16 \$712 Household Appliance Stores \$2,758.00 \$55.16 \$722 Household Appliance Stores \$2,09.45 \$4.19 \$731 Radio, Television, and Consumer Electronics Stores \$1,151.19 \$23.03 Other Total for MAJOR GROUP 57 \$8,180.39 \$163.81 MAJOR GROUP: 58 Eating And Drinking Places \$21,808.81 \$49.61.75 Other \$21,808.81 \$49.61.75 <td>MAJOR GROUP: 55 Automotive Dealers And Gasoline Service St</td> <td></td> <td></td> <td></td>	MAJOR GROUP: 55 Automotive Dealers And Gasoline Service St			
Total for MAJOR GROUP S6 Apparel And Accessory Stores S1,178.00 \$23.56			\$18,058.31	\$361.17
MAJOR GROUP: 56 Apparel And Accessory Stores \$1,178.00 \$23.56 5621 Women's Clothing Stores \$814.51 \$16.29 5642 Women's Accessory and Specialty Stores \$344.79 \$6.89 5641 Children's and Infants' Wear Stores \$344.79 \$6.89 5651 Family Clothing Stores \$3,565.69 \$71.72 5661 Shoe Stores \$20,68 \$4.59 Other N/A N/A MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$2,758.00 \$55.16 5719 Miscellaneous Homefurnishings Stores \$2,758.00 \$55.16 5722 Household Appliance Stores \$1,151.19 \$23.03 Other Total for MAJOR GROUP 57 \$8,180.39 \$163.61 MAJOR GROUP: 58 Eating And Drinking Places \$21,808.81 \$436.77 MAJOR GROUP: 59 Miscellaneous Retail \$21,808.81 \$436.77 MAJOR GROUP: 59 Miscellaneous Retail \$149.23 \$2.99 <	Other		N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores \$1,178.00 \$23.56 5621 Women's Clothing Stores \$11,178.00 \$23.66 5632 Women's Accessory and Specialty Stores \$814.51 \$16.29 5641 Children's and Infants' Wear Stores \$344.79 \$6.89 5651 Family Clothing Stores \$3,585.69 \$71.72 5661 Shoe Stores \$229.68 \$4.59 Other Total for MAJOR GROUP 56 \$6.304.20 \$126.08 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$2,758.00 \$55.16 5729 Household Appliance Stores \$2,758.00 \$55.16 \$22.758.00 \$55.16 5722 Household Appliance Stores \$209.45 \$4.19 \$4.19 5731 Radio, Television, and Consumer Electronics Stores \$1,151.19 \$23.03 Other Total for MAJOR GROUP 57 \$1,803.81 \$436.71 MAJOR GROUP: 58 Eating And Drinking Places \$21,808.81 \$436.77 MAJOR GROUP: 59 Miscellaneous Retail \$21,808.81 \$436.77 MAJOR GROUP: 59 Miscellaneous Retail \$484.08 \$9.		Total for MAJOR GROUP 55	\$18,337.31	\$366.75
5621 Women's Clothing Stores \$1,178.00 \$23.56 5632 Women's Accessory and Specialty Stores \$814.51 \$16.29 5641 Children's and Infants' Wear Stores \$344.79 \$6.89 5661 Family Clothing Stores \$3,585.69 \$71.72 5661 Shoe Stores \$229.68 \$4.59 Other N/A N/A Total for MAJOR GROUP 50 \$6,304.20 \$126.08 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$2,758.00 \$55.16 5719 Miscellaneous Homefurnishings Stores \$2,758.00 \$55.16 5722 Household Appliance Stores \$2,004.55 \$4.19 5731 Radio, Television, and Consumer Electronics Stores \$1,151.19 \$23.03 Other Total for MAJOR GROUP 57 \$8,180.39 \$163.61 MAJOR GROUP: 58 Eating And Drinking Places \$21,808.81 \$436.17 MAJOR GROUP: 59 Miscellaneous Retail \$484.08 \$9.68 5941 Sporting Goods Stores and Bicycle Shops \$440.27 \$8.10 5943 Stationery Stores \$1,034.57 \$20.09 <	MAJOR GROUP: 56 Apparel And Accessory Stores			
5632 Women's Accessory and Specialty Stores \$814.51 \$16.29 5641 Children's and Infants' Wear Stores \$344.79 \$6.59 5651 Family Clothing Stores \$3,5856.69 \$71.72 5661 Shoe Stores \$229.68 \$4.59 Other N/A N/A Total for MAJOR GROUP 50 \$6,304.20 \$126.08 MAJOR GROUP: 57 Home Furnishings, And Equipment Stores \$2,758.00 \$55.16 5719 Miscellaneous Homefurnishings Stores \$2,758.00 \$55.16 5722 Household Appliance Stores \$2,09.45 \$4.19 5731 Radio, Television, and Consumer Electronics Stores \$1,151.19 \$23.03 Other Total for MAJOR GROUP 57 \$8,180.39 \$163.61 MAJOR GROUP: 58 Eating And Drinking Places \$21,808.81 \$436.17 MAJOR GROUP: 59 Miscellaneous Retail \$21,808.81 \$436.17 MAJOR GROUP: 59 Miscellaneous Retail \$440.52 \$440.52 5943 Stationery Stores \$405.27 \$8.10 5943 Stationery Stores \$149.23 \$2.99 5945 Direct Selling Establishments \$3,380.52 \$67.00	11		\$1,178.00	\$23.56
5651 Family Clothing Stores \$3,585.69 \$71.72 5661 Shoe Stores \$229.68 \$4.59 Other Total for MAJOR GROUP 56 \$6,304.20 \$126.08 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$5719 Miscellaneous Homefurnishings Stores \$2,758.00 \$55.16 \$5724 Household Appliance Stores \$2,758.00 \$55.16 \$5731 Radio, Television, and Consumer Electronics Stores \$2,758.00 \$55.16 \$5731 Radio, Television, and Consumer Electronics Stores \$2,758.00 \$55.16 \$5731 Radio, Television, and Consumer Electronics Stores \$2,758.00 \$55.16 \$5731 Radio, Television, and Consumer Electronics Stores \$2,156.00 \$5,166.75 \$8,169.39 \$163.81 MAJOR GROUP: 58 Eating And Drinking Places \$21,808.81 \$436.17 MAJOR GROUP: 59 MISCING GROUP: 59 MISCING GROUP: 59 \$168.03 \$163.61 \$449.61			\$814.51	\$16.29
5661 Shoe Stores \$229.68 \$4.59 Other Total for MAJOR GROUP 56 \$29.68 \$4.59 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$120.08 5719 Miscellaneous Homefurnishings Stores \$2,758.00 \$55.16 5724 Household Appliance Stores \$2,758.00 \$55.16 5721 Household Appliance Stores \$2,009 \$5,161.71 \$4.19 MAJOR GROUP: 58 Eating And Drinking Places Total for MAJOR GROUP 58 \$21,808.81 \$48.01 MAJOR GROUP: 59 Miscellaneous Retail \$21,808.81 \$48.01 MAJOR GROUP: 59 Miscellaneous Retail Stores \$248.02 \$248.0	5641 Children's and Infants' Wear Stores		\$344.79	\$6.89
Other Total for MAJOR GROUP 56 \$6,304.20 \$126.08 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$2,758.00 \$55.16 5719 Miscellaneous Homefurnishings Stores \$2,09.45 \$4.19 5731 Radio, Television, and Consumer Electronics Stores \$1,151.19 \$23.03 Other \$1,151.19 \$23.03 MAJOR GROUP: 58 Eating And Drinking Places \$1,161.49 \$4,061.75 \$81.23 MAJOR GROUP: 59 Miscellaneous Retail \$21,808.81 \$436.17 MAJOR GROUP: 59 Miscellaneous Retail \$440.82 \$9.68 5941 Sporting Goods Stores and Bicycle Shops \$440.82 \$9.68 5942 Book Stores \$405.27 \$8.10 5943 Stationery Stores \$1,034.57 \$20.69 5945 Hobby, Toy, and Game Stores \$16,147.92 \$32.296 5963 Direct Selling Establishments \$3,380.52 \$67.60 5999 Miscellaneous Retail Stores, NEC \$7,276.17 \$145.53 Other Total for MAJOR GROUP 59 \$32,694.59 \$653.89	5651 Family Clothing Stores		\$3,585.69	\$71.72
Total for MAJOR GROUP 57 Home Furniture, Furnishings, And Equipment Stores 5719 Miscellaneous Homefurnishings Stores \$2,758.00 \$55.16 5722 Household Appliance Stores \$2,09.45 \$4.19 5731 Radio, Television, and Consumer Electronics Stores \$1,151.19 \$23.03 Other Total for MAJOR GROUP 57 MAJOR GROUP: 58 Eating And Drinking Places Other Total for MAJOR GROUP 58 MAJOR GROUP: 59 Miscellaneous Retail 5941 Sporting Goods Stores and Bicycle Shops \$440.527 \$8.10 5943 Stationery Stores \$4,034.57 \$20.69 5945 Shops Shores \$1,034.57 \$20.69 5946 Catalog and Mail-Order Houses \$16,147.92 \$32.296 5999 Miscellaneous Retail Stores, NEC \$7,276.17 \$145.53 Other Total for MAJOR GROUP 59 \$3,816.83 \$76.34 Total for MAJOR GROUP 59 \$3,816.83 \$76.34	5661 Shoe Stores		\$229.68	\$4.59
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores 5719 Miscellaneous Homefurnishings Stores \$2,758.00 \$55.16 5722 Household Appliance Stores \$209.45 \$4.19 5731 Radio, Television, and Consumer Electronics Stores \$1,151.19 \$23.03 Other \$4,061.75 \$81.23 Total for MAJOR GROUP 57 \$8,180.39 \$163.61 MAJOR GROUP: 58 Eating And Drinking Places Other \$21,808.81 \$436.17 Total for MAJOR GROUP 58 \$21,808.81 \$436.17 MAJOR GROUP: 59 Miscellaneous Retail 5941 Sporting Goods Stores and Bicycle Shops \$484.08 \$9.68 5942 Book Stores \$445.27 \$8.10 5943 Stationery Stores \$1,034.57 \$20.69 5945 Hobby, Toy, and Game Stores \$16,147.92 \$322.96 5961 Catalog and Mail-Order Houses \$16,147.92 \$322.96 5999 Miscellaneous Retail Stores, NEC \$7,276.17 \$145.53 Other Total for MAJOR GROUP 59 \$32,694.59 \$663.89	Other		N/A	N/A
5719 Miscellaneous Homefurnishings Stores \$2,758.00 \$55.16 5722 Household Appliance Stores \$209.45 \$4.19 5731 Radio, Television, and Consumer Electronics Stores \$1,151.19 \$23.03 Other \$4,061.75 \$81.23 Total for MAJOR GROUP 57 \$8,180.39 \$163.61 MAJOR GROUP: 58 Eating And Drinking Places \$21,808.81 \$436.17 Other \$21,808.81 \$436.17 MAJOR GROUP: 59 Miscellaneous Retail 5941 Sporting Goods Stores and Bicycle Shops \$484.08 \$9.68 5942 Book Stores \$405.27 \$8.10 5943 Stationery Stores \$1,034.57 \$20.69 5945 Hobby, Toy, and Game Stores \$10,34.57 \$20.69 5946 Catalog and Mail-Order Houses \$16,147.92 \$322.96 5963 Direct Selling Establishments \$3,380.52 \$67.60 5999 Miscellaneous Retail Stores, NEC \$7,276.17 \$145.53 Other Total for MAJOR GROUP 59 \$32,694.59 \$653.89		Total for MAJOR GROUP 56	\$6,304.20	\$126.08
5722 Household Appliance Stores \$209.45 \$4.19 5731 Radio, Television, and Consumer Electronics Stores \$1,151.19 \$23.03 Other \$4,061.75 \$81.23 Total for MAJOR GROUP 57 \$8,180.39 \$163.61 MAJOR GROUP: 58 Eating And Drinking Places \$21,808.81 \$436.17 Total for MAJOR GROUP 58 \$21,808.81 \$436.17 MAJOR GROUP: 59 Miscellaneous Retail \$21,808.81 \$436.17 MAJOR GROUP 59 Miscellaneous Retail \$484.08 \$9.68 5941 Sporting Goods Stores and Bicycle Shops \$484.08 \$9.68 5942 Book Stores \$405.27 \$8.10 5943 Stationery Stores \$1,034.57 \$20.69 5945 Hobby, Toy, and Game Stores \$149.23 \$2.99 5961 Catalog and Mail-Order Houses \$16,147.92 \$322.96 5963 Direct Selling Establishments \$3,380.52 \$67.60 5999 Miscellaneous Retail Stores, NEC \$7,276.17 \$145.53 Other Total for MAJOR GROUP 59 \$32.694.59 \$653.89	MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipmen	t Stores		
5731 Radio, Television, and Consumer Electronics Stores \$1,151.19 \$23.03 Other Total for MAJOR GROUP 57 \$4,061.75 \$81.23 MAJOR GROUP: 58 Eating And Drinking Places Other \$21,808.81 \$436.17 MAJOR GROUP: 59 Miscellaneous Retail \$21,808.81 \$436.17 \$5943 Stationery Stores \$1,034.57 \$20.69 \$5945 Hobby, Toy, and Game Stores \$11,034.57 \$20.69 \$5945 Hobby, Toy, and Game Stores \$11,034.57 \$20.69 \$5945 Hobby, Toy, and Game Stores \$1,034.57 \$2.99 \$5945 Hobby, Toy, and Game Stores \$1,034.57 \$2.99				

				Taxable	Tax Due
Centerville - Gene	ral co	ntinued			
DIVISION: H Financ	e, Insı	ırance, And Real Estate			
MAJOR GROUP:	60	Depository Institutions		\$4,587.76	\$91.76
Other			Tabel for MA IOD ODOLID 00	\$4,587.76	\$91.76
MAJOR GROUP:	61	Non-depository Credit Institutions	Total for MAJOR GROUP 60	\$4,367.76	φ91.70
Other	01	Non-depository Gredit Institutions		\$2,801.63	\$56.04
2 3.10.			Total for MAJOR GROUP 61	\$2,801.63	\$56.04
MAJOR GROUP:	63	Insurance Carriers	rotal for the bort of tool of	, ,	,
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 Est	ate Ag	ents and Managers		\$5,335.00	\$106.70
			Total for MAJOR GROUP 65	\$5,335.00	\$106.70
MAJOR GROUP:	67	Holding And Other Investment Offices		N/A	N/A
Other			Tabel for MA IOD ODOLID 07	N/A	N/A
			Total for MAJOR GROUP 67		
			Total for DIVISION H	\$13,641.79	\$272.85
DIVISION: I Servic	es				
MAJOR GROUP:	72	Personal Services		040.044.50	****
7231 Beauty S	Shops			\$10,314.50 \$30,237.77	\$206.29 \$604.76
Other			Tabel for MA IOD ODOLID 70	\$40,552.27	\$811.05
MAJOR GROUP:	73	Business Services	Total for MAJOR GROUP 72	φ40,332.2 <i>1</i>	φ611.03
		d Pest Control Services		\$329.00	\$6.58
	-	tal and Leasing, NEC		\$669.99	\$13.40
7371 Compute	er Prog	ramming Services		\$635.54	\$12.71
7372 Prepack	•			\$1,825.35	\$36.51
•		essing and Data Preparation and Processing Servi	ces	\$241.39	\$4.83
•		ted Services, NEC Business Services		\$5,229.68 \$3,185.80	\$104.59 \$63.72
Other	leous	Busiliess Gervices		\$5,747.30	\$114.94
5			Total for MAJOR GROUP 73	\$17,864.05	\$357.28
MAJOR GROUP:	75	Automotive Repair, Services, And Parking	Total for Windows Circost 70	4 , , 3 0 3	400.120
Other				\$1,814.51	\$36.29
			Total for MAJOR GROUP 75	\$1,814.51	\$36.29
MAJOR GROUP:	76	Miscellaneous Repair Services			
Other				\$590.91	\$11.82
			Total for MAJOR GROUP 76	\$590.91	\$11.82
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		N/A	N/A
Other			Tabel for MA IOD ODOLID 70	N/A	N/A
MAJOR GROUP:	80	Health Services	Total for MAJOR GROUP 79	IV/A	IV/A
Other	80	Health Services		N/A	N/A
			Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	81	Legal Services	. 1		
Other		3		N/A	N/A
			Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Managemen	nt, And Related Services		
8721 Accounti	ng, Au	diting, and Bookkeeping Services		\$3,009.67	\$60.20
	-			\$5,232.87	\$104.66

		Taxable	Tax Due
Cente	erville - General continued		
DIVISIO	DN: I Services continued		
	Total for MAJOR GROUP 87	\$8,242.54	\$164.86
	Total for DIVISION I	\$77,309.32	\$1,546.20
	Centerville - General Recap		
A	Agriculture, Forestry, And Fishing	\$6,344.75	\$126.90
С	Construction	\$19,489.35	\$430.02
D	Manufacturing	\$10,237.75	\$204.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$277,749.38	\$5,554.99
F	Wholesale Trade	\$39,680.83	\$793.60
G	Retail Trade	\$315,888.38	\$6,317.76
Н	Finance, Insurance, And Real Estate	\$13,641.79	\$272.85
I	Services	\$77,309.32	\$1,546.20
	Total for Centerville - General	\$760,341.55	\$15,247.07
Cente	erville - Gross Receipts DN: G Retail Trade		
MA	AJOR GROUP: 54 Food Stores		
	Other	N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MA	AJOR GROUP: 58 Eating And Drinking Places		
	Other	\$20,055.13	\$200.5
	Total for MAJOR GROUP 58	\$20,055.13	\$200.55
MA	AJOR GROUP: 59 Miscellaneous Retail Other	N/A	N/A
		N/A	N/A
	Total for MAJOR GROUP 59		
	Total for DIVISION G	\$50,428.37	\$504.29
DIVISIO MA	DN: I Services AJOR GROUP: 72 Personal Services		
1417	Other	N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
	Total for DIVISION I	N/A	N/A
	Centerville - Gross Receipts Recap		
	Centervine - Gross Receipts Recap		
G	Retail Trade	\$50,428.37	\$504.29
	Other	\$2.36	\$0.02
	Total for Centerville - Gross Receipts	\$50,430.73	\$504.31
	Centerville Recap		
A	Agriculture, Forestry, And Fishing		\$126.90
С	Construction		\$430.02 \$304.75
D E	Manufacturing Transportation, Communications, Electric, Gas, And Sanitary Services		\$204.75 \$5,554.99
F	Wholesale Trade		\$793.60
G	Retail Trade		\$6,822.05
H	Finance, Insurance, And Real Estate		\$272.85 \$1.546.20
1	Services Other		\$1,546.20 \$0.02
	Total for Centerville		\$15,751.38

Returns Filed: June 2017

Taxable	Tax Due

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

		Retu	rns Filed: June 2017		
0 / 10" 0				Taxable	Tax Due
Central City - Gen		Favority, And Fishing			
MAJOR GROUP:		Forestry, And Fishing Agricultural Services			
Other		Ü		N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
	acturir	-			
MAJOR GROUP: Other	27	Printing, Publishing, And Allied Industries		\$326.80	\$6.54
Other			Total for MAJOR GROUP 27	\$326.80	\$6.54
MAJOR GROUP:	35	Industrial And Commercial Machinery And Cor			
Other				N/A	N/A
			Total for MAJOR GROUP 35	N/A	N/A
			Total for DIVISION D	\$356.80	\$7.14
•		on, Communications, Electric, Gas, And Sanita	ry Services		
MAJOR GROUP: Other	47	Transportation Services		N/A	N/A
oulo.			Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP:	48	Communications			
		e Communications		\$4,165.00 \$211.10	\$83.30
•		nmunications, Except Radiotelephone er Pay Television Services		\$9,623.04	\$4.22 \$192.46
Other				N/A	N/A
			Total for MAJOR GROUP 48	\$14,287.91	\$285.76
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		\$14,907.04	\$298.14
Other			Total for MAJOR GROUP 49	\$14,907.04	\$298.14
			Total for DIVISION E	\$29,198.95	\$583.98
DIVISION: F Whole	salo Ti	rado	10.0.10.10.10.11.1	, ,	
MAJOR GROUP:		Wholesale Trade-durable Goods			
Other				\$521.92	\$10.44
			Total for MAJOR GROUP 50	\$521.92	\$10.44
MAJOR GROUP: Other	51	Wholesale Trade-non-durable Goods		\$286.59	\$5.73
Calor			Total for MAJOR GROUP 51	\$286.59	\$5.73
			Total for DIVISION F	\$808.51	\$16.17
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: 5311 Departm	53 nent Sto			\$2,128.08	\$42.56
Other				N/A	N/A
			Total for MAJOR GROUP 53	\$2,438.23	\$48.76
MAJOR GROUP:	54	Food Stores		\$46,652.39	\$933.05
Other			Total for MAJOR GROUP 54	\$46,652.39	\$933.05
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Sta		,	,
Other				N/A	N/A
MA 100 000.		Acceptable de la Company	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: Other	56	Apparel And Accessory Stores		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

ontinued continued Tota Eating And Drinking Places	al for MAJOR GROUP 57		
Tot	al for MAJOR GROUP 57		
	al for MAJOR GROUP 57		
Eating And Drinking Places	arior wildor or college	N/A	N/A
		N/A	N/A
Tota	al for MAJOR GROUP 58	N/A	N/A
Miscellaneous Retail			
S		\$176.12	\$3.52
			\$34.00
etail Stores, NEC		·	\$16.42
			N/A
Tota	al for MAJOR GROUP 59	\$3,301.41	\$66.03
	Total for DIVISION G	\$182,810.18	\$3,656.20
rance. And Real Estate			
		N/A	N/A
Tot	al for MAJOR GROUP 60	N/A	N/A
modulito Agonto, Brokoro, And Col Noc		N/A	N/A
Tot	al for MAJOR GROUP 64	N/A	N/A
		\$140.69	\$2.81
	Total for DIVISION H	Ψ140.09	Ψ2.01
Personal Services			
		N/A	N/A
Tota	al for MAJOR GROUP 72	N/A	N/A
Business Services			
		·	\$10.35
usiness Services			\$6.61
			\$25.17
Tota	al for MAJOR GROUP 73	\$2,106.64	\$42.13
Automotive Repair, Services, And Parking		N//A	A1/A
			N/A
	al for MAJOR GROUP 75	N/A	N/A
Miscellaneous Repair Services			
		N/A	N/A
Tota	al for MAJOR GROUP 76	N/A	N/A
Engineering, Accounting, Research, Management, And	d Related Services		
		N/A	N/A
Tota	al for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	\$43,621.16	\$872.42
Central City -	- General Recap		
·			
		\$356.80	\$7.14
munications, Electric, Gas, And Sanitary Services		• •	\$583.98
			\$16.17 \$3,656.20
And Real Estate			\$3,656.20 \$2.81
, and recal Estate			\$872.42
		\$210.00	\$4.20
Tatal	for Central City Conoral		\$5,142.92
	rance, And Real Estate Depository Institutions Tot Insurance Agents, Brokers, And Service Tot Personal Services Business Services ed Services, NEC usiness Services Automotive Repair, Services, And Parking Tot Miscellaneous Repair Services Engineering, Accounting, Research, Management, And Tot Central City munications, Electric, Gas, And Sanitary Services And Real Estate	I-Order Houses letail Stores, NEC Total for MAJOR GROUP 59 Total for DIVISION G Total for MAJOR GROUP 60 Insurance Agents, Brokers, And Service Total for MAJOR GROUP 64 Total for DIVISION H Personal Services Total for MAJOR GROUP 72 Business Services ad Services, NEC usiness Services Total for MAJOR GROUP 73 Automotive Repair, Services, And Parking Total for MAJOR GROUP 75 Miscellaneous Repair Services Total for MAJOR GROUP 76 Engineering, Accounting, Research, Management, And Related Services Total for MAJOR GROUP 87 Total for DIVISION I Central City - General Recap	Action

Returns Filed: June 2017

		Taxable	Tax Due
	Central City Recap		
D	Manufacturing		\$7.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$583.98
F	Wholesale Trade		\$16.17
G	Retail Trade		\$3,656.20
Н	Finance, Insurance, And Real Estate		\$2.81
1	Services		\$872.42
	Other		\$4.20
	Total for Central C	Eity ———	\$5,142.92

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

Chamberlain - Gen	oral			Taxable	Tax Due
		orestry, And Fishing			
MAJOR GROUP:	01	Agricultural Production Crops			
Other		3		N/A	N/A
			Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP:	07	Agricultural Services		M420 444 04	¢0.700.00
Other				\$138,114.21	\$2,762.29 \$2,762.29
			Total for MAJOR GROUP 07	\$138,114.21	
			Total for DIVISION A	\$138,150.21	\$2,763.01
DIVISION: C Constru					
MAJOR GROUP: Other	16	Heavy Construction Other Than Building Construction	tion Contractors	\$6,350.76	\$127.01
Other			Total for MAJOR GROUP 16	\$6,350.76	\$127.01
MAJOR GROUP:	17	Construction Special Trade Contractors	Total for Minteen Citation To	+ -,	*.=
1711 Plumbing	, Heat	ng, and Air-Conditioning		\$37,182.85	\$743.67
1731 Electrical	Work			\$25,211.67	\$506.43
•	rade C	Contractors, NEC		\$4,909.41	\$98.19
Other				\$18,948.56	\$378.97
			Total for MAJOR GROUP 17	\$86,252.49	\$1,727.26
			Total for DIVISION C	\$92,603.25	\$1,854.27
DIVISION: D Manufa	cturin	9			
MAJOR GROUP:	20	Food And Kindred Products		¢4.450.04	\$92.00
Other				\$4,150.01	\$83.00 \$83.00
MAJOR GROUP:	22	Apparel And Other Finished Products Made From	Total for MAJOR GROUP 20	\$4,150.01	\$63.00
Other	23	Apparei And Other Finished Products Made From	Fabrics And Similar Materials	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	G, G,		£4.000.47	#2C 40
		ublishing, or Publishing and Printing Dishing, or Publishing and Printing		\$1,806.17 \$200.50	\$36.12 \$4.01
		nting, Lithographic		\$17,459.35	\$349.18
2759 Commerc				\$3,842.89	\$76.86
Other				\$1,550.87	\$31.02
			Total for MAJOR GROUP 27	\$24,859.78	\$497.19
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				\$1,130.24	\$22.60
MA IOD ODOLID	00	Dubbas And Missallan and Disaline Basilian	Total for MAJOR GROUP 28	\$1,130.24	\$22.60
MAJOR GROUP: Other	30	Rubber And Miscellaneous Plastics Products		N/A	N/A
			Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products			
Other		, ,		N/A	N/A
			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery And	Transportation Equipment		
Other				N/A	N/A
MA 100 000110	0.5		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: Other	35	Industrial And Commercial Machinery And Compu	ter Equipment	\$808.50	\$16.17
Other			Total for MAJOR GROUP 35	\$808.50	\$16.17
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Co		·	ψ.σ
Other		4.6	r · · · · · · · · · · · · · · · · · · ·	\$296.93	\$5.94
			Total for MAJOR GROUP 36	\$296.93	\$5.94
MAJOR GROUP:	37	Transportation Equipment			
				\$11,164.05	\$223.28
Other				Ψ11,101.00	V 220:20

	Tarrella	T D
Chamberlain - General continued	Taxable	Tax Due
DIVISION: D Manufacturing continued		
•	for MAJOR GROUP 37 \$11,164.05	\$223.28
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries	TO MAJOR GROUP 37	\$220.2 0
Other	N/A	N/A
Tota	for MAJOR GROUP 39 N/A	N/A
	Total for DIVISION D \$107,604.70	\$2,152.09
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Service	es	
MAJOR GROUP: 40 Railroad Transportation Other	N/A	N/A
	for MAJOR GROUP 40 N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing	TO MAJOR GROOT 40	
4212 Local Trucking Without Storage	\$27,259.57	\$545.18
Other	N/A	N/A
Tota	for MAJOR GROUP 42 \$33,415.07	\$668.29
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Tota	for MAJOR GROUP 47 N/A	N/A
MAJOR GROUP: 48 Communications	0444 404 40	#0.000.00
4812 Radiotelephone Communications	\$114,484.43 \$136,484.83	\$2,289.69 \$2,729.71
4813 Telephone Communications, Except Radiotelephone 4841 Cable and Other Pay Television Services	\$24,548.50	\$490.97
4899 Communications Services, NEC	\$436.39	\$8.73
Other	\$274.50	\$5.49
	for MAJOR GROUP 48 \$276,228.65	\$5,524.59
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	\$214,440.90	\$4,288.82
Tota	for MAJOR GROUP 49 \$214,440.90	\$4,288.82
	Total for DIVISION E \$575,054.00	\$11,501.09
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	\$10,943.25	\$218.87
5045 Computers and Computer Peripheral Equipment and Software	\$4,185.84	\$83.72
5046 Commercial Equipment, NEC	\$4,051.28	\$81.02
5047 Medical, Dental, and Hospital Equipment and Supplies	\$53,933.98 \$372.81	\$1,114.07 \$7.46
5049 Professional Equipment and Supplies, NEC 5051 Metals Service Centers and Offices	\$13,754.30	\$275.09
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction M		\$1,592.53
5074 Plumbing and Heating Equipment and Supplies	\$15,306.53	\$306.13
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	\$6,437.77	\$128.76
5084 Industrial Machinery and Equipment	\$7,439.43	\$154.40
Other	\$41,094.65	\$821.89
Tota	for MAJOR GROUP 50 \$237,146.20	\$4,783.94
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$24,090.62	\$481.81
5141 Groceries, General Line	\$25,861.68	\$517.23
5149 Groceries and Related Products, NEC	\$633.74 \$108,977.02	\$12.67 \$2,179.54
5191 Farm Supplies Other	\$10,212.44	\$204.25
	for MAJOR GROUP 51 \$169,775.50	\$3,395.50
Total	Total for DIVISION F \$406,921.70	\$8,179.44
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mob	le Home Dealers	
5211 Lumber and Other Building Materials Dealers	\$285,326.35	\$5,706.52
5251 Hardware Stores	\$121,072.99	\$2,421.45
Other	N/A	N/A
Tota	for MAJOR GROUP 52 \$407,067.70	\$8,141

		Taxable	Tax Due
Chamberlain - General continued			
DIVISION: G Retail Trade continued			
MAJOR GROUP: 53 General Merchandise Stores		¢276 772 50	¢5 525 47
5311 Department Stores		\$276,773.50 \$207,380.55	\$5,535.47 \$4,147.60
5331 Variety Stores 5399 Miscellaneous General Merchandise Stores		\$207,360.55 \$285,473.96	\$5,709.48
5399 Miscellaneous General Merchandise Stores			
MAJOR OROUR 54 5 10	Total for MAJOR GROUP 53	\$769,628.01	\$15,392.55
MAJOR GROUP: 54 Food Stores		\$649,974.82	\$12,999.49
5411 Grocery Stores 5421 Meat and Fish Markets, Including Freezer Provisioners		\$57,196.40	\$1,143.93
5499 Miscellaneous Food Stores		\$4,608.73	\$92.18
Other		\$11,250.43	\$225.01
out.	Total for MAJOR GROUP 54	\$723,030.38	\$14,460.61
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Sta		ψ120,000.00	Ψ14,400.01
5511 Motor Vehicle Dealers	tions	\$193,818.78	\$3,876.37
5531 Auto and Home Supply Stores		\$34,391.65	\$687.83
5541 Gasoline Service Station		\$159,164.79	\$3,183.29
Other		N/A	N/A
	Total for MAJOR GROUP 55	\$455,468.01	\$9,109.35
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		\$3,188.42	\$63.78
5632 Women's Accessory and Specialty Stores		\$1,355.31	\$27.11
5641 Children's and Infants' Wear Stores		\$504.90	\$10.10
5651 Family Clothing Stores		\$24,089.39	\$481.79
5661 Shoe Stores		\$5,890.46	\$117.81
5699 Miscellaneous Apparel and Accessory Stores		\$685.48	\$13.71
Other		N/A	N/A
	Total for MAJOR GROUP 56	\$35,909.70	\$718.21
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment	Stores		
5712 Furniture Stores		\$65,136.67	\$1,302.73
5719 Miscellaneous Homefurnishings Stores		\$3,931.28	\$78.63
5731 Radio, Television, and Consumer Electronics Stores		\$2,821.50	\$56.43
5734 Computer and Computer Software Stores		\$15,840.85	\$316.82
Other		\$26,085.97	\$521.72
	Total for MAJOR GROUP 57	\$113,816.27	\$2,276.33
MAJOR GROUP: 58 Eating And Drinking Places		#F00 007 70	044 004 00
5812 Eating Places		\$599,097.73	\$11,981.98
Other		N/A	N/A
	Total for MAJOR GROUP 58	\$784,250.38	\$15,685.04
MAJOR GROUP: 59 Miscellaneous Retail		\$20,796.39	\$415.93
5932 Used Merchandise Stores5941 Sporting Goods Stores and Bicycle Shops		\$13,332.03	\$266.64
5941 Sporting Goods Stores and Bicycle Shops 5942 Book Stores		\$1,309.51	\$26.20
5943 Stationery Stores		\$1,273.73	\$25.47
5945 Hobby, Toy, and Game Stores		\$1,113.32	\$22.27
5947 Gift, Novelty, and Souvenir Shops		\$32,776.33	\$655.53
5949 Sewing, Needlework, and Piece Goods Stores		\$24,457.58	\$489.15
5961 Catalog and Mail-Order Houses		\$72,985.19	\$1,459.71
5963 Direct Selling Establishments		\$18,595.56	\$371.92
5999 Miscellaneous Retail Stores, NEC		\$139,885.99	\$2,797.73
Other		\$135,777.48	\$2,715.55
	Total for MAJOR GROUP 59	\$462,303.11	\$9,246.10
	Total for DIVISION G	\$3,751,473.56	\$75,029.53
	. 5.6.10. 5.11.0011 0	. , . ,	,
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions		Ø4 04E 00	#00.00
Other		\$1,945.06	\$38.90
	Total for MAJOR GROUP 60	\$1,945.06	\$38.90
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A

		Taxable	Tax Due
Chamberlain - General continued			
DIVISION: H Finance, Insurance, And Real Estate continued			
	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		\$21,148.73	\$422.97
Other		N/A	N/A
	Total for MAJOR GROUP 65	\$22,929.17	\$458.58
MAJOR GROUP: 67 Holding And Other Investment Offices		NI/A	NI/A
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	\$29,258.07	\$585.16
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Othe	er Lodging Places		
7011 Hotels and Motels		\$298,871.94	\$5,977.44
Other		N/A	N/A
	Total for MAJOR GROUP 70	\$377,213.58	\$7,544.27
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops		\$66,575.76	\$1,331.52
7299 Miscellaneous Personal Services, NEC		\$6,853.20	\$137.06
Other		\$78,695.56	\$1,573.92
	Total for MAJOR GROUP 72	\$152,124.52	\$3,042.50
MAJOR GROUP: 73 Business Services			
7322 Adjustment and Collection Services		\$702.07	\$14.04
7331 Direct Mail Advertising Services		\$1,969.00	\$39.38
7342 Disinfecting and Pest Control Services		\$4,872.38	\$97.45
7349 Building Cleaning and Maintenance Services, NEC		\$23,195.58	\$469.88
7359 Equipment Rental and Leasing, NEC		\$12,297.40	\$245.95
7363 Help Supply Services		\$13,870.98	\$277.42
7371 Computer Programming Services		\$4,203.20	\$84.06
7372 Prepackaged Software		\$14,959.25	\$299.20
7374 Computer Processing and Data Preparation and Processing	Services	\$2,627.04	\$52.54
7377 Computer Rental and Leasing		\$575.04	\$11.50
7379 Computer Related Services, NEC		\$5,616.75	\$112.34
7389 Miscellaneous Business Services		\$6,969.13	\$144.13
Other		\$16,063.86	\$321.27
	Total for MAJOR GROUP 73	\$107,921.68	\$2,169.16
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		£450 277 00	#2.467.FF
7538 General Automotive Repair Shops		\$158,377.89	\$3,167.55
Other		\$64,584.94	\$1,291.70
	Total for MAJOR GROUP 75	\$222,962.83	\$4,459.25
MAJOR GROUP: 76 Miscellaneous Repair Services		#0.040.70	C4C4.40
7699 Repair Shops and Related Services, NEC		\$8,219.76 N/A	\$164.40 N/A
Other			
	Total for MAJOR GROUP 76	\$9,017.27	\$180.35
MAJOR GROUP: 78 Motion Pictures		N/A	NI/A
Other			N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		¢44.040.50	¢000.00
7999 Amusement and Recreation Services, NEC		\$14,049.50 \$1,513.03	\$280.99
Other		\$1,512.92	\$30.26
	Total for MAJOR GROUP 79	\$15,562.42	\$311.25
MAJOR GROUP: 80 Health Services			

			Taxable	Tax Due
Chamberlain - General				
OIVISION: I Services co	ntinued		\$27,927.06	\$558.53
Other		Tabel for MA IOD ODOLID 00	\$27,927.06	\$558.53
MAJOR GROUP: 81	Legal Services	Total for MAJOR GROUP 80	\$27,927.00	დ.აია და
MAJOR GROUP: 81 8111 Legal Services			\$42,875.60	\$857.51
• 11 1 20gai 001 11000	•	Total for MAJOR GROUP 81	\$42,875.60	\$857.51
MAJOR GROUP: 86	Membership Organizations	rotal for Nu bork of kool of	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,,,,
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, M	Management, And Related Services		
8721 Accounting, A	uditing, and Bookkeeping Services		\$26,151.31	\$523.03
8742 Management (Consulting Services		\$1,626.32	\$32.53
Other			\$22,746.93	\$454.93
		Total for MAJOR GROUP 87	\$50,524.56	\$1,010.49
MAJOR GROUP: 89	Miscellaneous Services		NI/A	NI/A
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	\$1,026,889.16	\$20,548.51
		Chamberlain - General Recap		
Agricultura Forcet	n. And Fishing		¢420.450.24	\$2.762.04
A Agriculture, Forest C Construction	ry, And Fishing		\$138,150.21 \$92,603.25	\$2,763.01 \$1,854.27
) Manufacturing			\$107,604.70	\$2,152.09
•	mmunications, Electric, Gas, And Sanita	ry Services	\$575,054.00	\$11,501.09
Wholesale Trade		, 33.1.333	\$406,921.70	\$8,179.44
Retail Trade			\$3,751,473.56	\$75,029.53
				\$585.16
f Finance, Insurance	e, And Real Estate		\$29,258.07	φ303.10
Finance, Insurance Services	e, And Real Estate		\$29,258.07 \$1,026,889.16	\$20,548.51
	e, And Real Estate	Total for Chamberlain - General		
Services		Total for Chamberlain - General	\$1,026,889.16	\$20,548.51
Services Chamberlain - Gross R	eceipts	Total for Chamberlain - General	\$1,026,889.16	\$20,548.51
Services Chamberlain - Gross R DIVISION: D Manufacturi	deceipts ng	Total for Chamberlain - General	\$1,026,889.16	\$20,548.51
Services Chamberlain - Gross R DIVISION: D Manufacturi MAJOR GROUP: 20	eceipts	Total for Chamberlain - General	\$1,026,889.16 \$6,127,954.65	\$20,548.51 \$122,613.10
Services Chamberlain - Gross R DIVISION: D Manufacturi	deceipts ng		\$1,026,889.16 \$6,127,954.65 N/A	\$20,548.51 \$122,613.10
Services Chamberlain - Gross R DIVISION: D Manufacturi MAJOR GROUP: 20	deceipts ng	Total for MAJOR GROUP 20	\$1,026,889.16 \$6,127,954.65 N/A N/A	\$20,548.51 \$122,613.10 N/A N/A
Services Chamberlain - Gross R DIVISION: D Manufacturi MAJOR GROUP: 20 Other	deceipts ng		\$1,026,889.16 \$6,127,954.65 N/A	\$20,548.51 \$122,613.10
Services Chamberlain - Gross R DIVISION: D Manufacturi MAJOR GROUP: 20 Other	Receipts ng Food And Kindred Products	Total for MAJOR GROUP 20	\$1,026,889.16 \$6,127,954.65 N/A N/A	\$20,548.51 \$122,613.10 N/A N/A
Services Chamberlain - Gross R DIVISION: D Manufacturi MAJOR GROUP: 20 Other DIVISION: G Retail Trade MAJOR GROUP: 53	Receipts ng Food And Kindred Products	Total for MAJOR GROUP 20	\$1,026,889.16 \$6,127,954.65 N/A N/A N/A	\$20,548.51 \$122,613.10 N/A N/A
Services Chamberlain - Gross R DIVISION: D Manufacturi MAJOR GROUP: 20 Other	Receipts ng Food And Kindred Products	Total for MAJOR GROUP 20 Total for DIVISION D	\$1,026,889.16 \$6,127,954.65 N/A N/A N/A	\$20,548.51 \$122,613.10 N/A N/A N/A
Services Chamberlain - Gross R OIVISION: D Manufacturi MAJOR GROUP: 20 Other OIVISION: G Retail Trade MAJOR GROUP: 53 Other	Receipts ng Food And Kindred Products General Merchandise Stores	Total for MAJOR GROUP 20	\$1,026,889.16 \$6,127,954.65 N/A N/A N/A	\$20,548.51 \$122,613.10 N/A N/A
Services Chamberlain - Gross R OIVISION: D Manufacturi MAJOR GROUP: 20 Other OIVISION: G Retail Trade MAJOR GROUP: 53 Other MAJOR GROUP: 54	Receipts ng Food And Kindred Products General Merchandise Stores Food Stores	Total for MAJOR GROUP 20 Total for DIVISION D	\$1,026,889.16 \$6,127,954.65 N/A N/A N/A N/A	\$20,548.51 \$122,613.10 N/A N/A N/A
Services Chamberlain - Gross R DIVISION: D Manufacturi MAJOR GROUP: 20 Other DIVISION: G Retail Trade MAJOR GROUP: 53 Other MAJOR GROUP: 54 5411 Grocery Stores	Receipts ng Food And Kindred Products General Merchandise Stores Food Stores	Total for MAJOR GROUP 20 Total for DIVISION D	\$1,026,889.16 \$6,127,954.65 N/A N/A N/A N/A N/A N/A N/A \$81,985.37	\$20,548.51 \$122,613.10 N/A N/A N/A N/A N/A \$819.85
Services Chamberlain - Gross R OIVISION: D Manufacturi MAJOR GROUP: 20 Other OIVISION: G Retail Trade MAJOR GROUP: 53 Other MAJOR GROUP: 54	Receipts ng Food And Kindred Products General Merchandise Stores Food Stores	Total for MAJOR GROUP 20 Total for DIVISION D Total for MAJOR GROUP 53	\$1,026,889.16 \$6,127,954.65 N/A N/A N/A N/A N/A N/A N/A N/A	\$20,548.51 \$122,613.10 N/A N/A N/A N/A N/A \$819.85 N/A
Services Chamberlain - Gross R DIVISION: D Manufacturi MAJOR GROUP: 20 Other DIVISION: G Retail Trade MAJOR GROUP: 53 Other MAJOR GROUP: 54 5411 Grocery Stores Other	Receipts ng Food And Kindred Products General Merchandise Stores Food Stores	Total for MAJOR GROUP 20 Total for DIVISION D Total for MAJOR GROUP 53 Total for MAJOR GROUP 54	\$1,026,889.16 \$6,127,954.65 N/A N/A N/A N/A N/A N/A N/A \$81,985.37	\$20,548.51 \$122,613.10 N/A N/A N/A N/A N/A \$819.85
Chamberlain - Gross R DIVISION: D Manufacturi MAJOR GROUP: 20 Other DIVISION: G Retail Trade MAJOR GROUP: 53 Other MAJOR GROUP: 54 5411 Grocery Stores Other MAJOR GROUP: 55	Receipts ng Food And Kindred Products General Merchandise Stores Food Stores	Total for MAJOR GROUP 20 Total for DIVISION D Total for MAJOR GROUP 53 Total for MAJOR GROUP 54	\$1,026,889.16 \$6,127,954.65 N/A N/A N/A N/A N/A N/A N/A N/A	\$20,548.51 \$122,613.10 N/A N/A N/A N/A N/A \$819.85 N/A
Services Chamberlain - Gross R DIVISION: D Manufacturi MAJOR GROUP: 20 Other DIVISION: G Retail Trade MAJOR GROUP: 53 Other MAJOR GROUP: 54 5411 Grocery Stores Other	Receipts ng Food And Kindred Products General Merchandise Stores Food Stores	Total for MAJOR GROUP 20 Total for DIVISION D Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 rvice Stations	\$1,026,889.16 \$6,127,954.65 N/A N/A N/A N/A N/A N/A \$81,985.37 N/A \$83,035.39	\$20,548.51 \$122,613.10 N/A N/A N/A N/A N/A \$819.85 N/A \$830.35
Chamberlain - Gross R DIVISION: D Manufacturi MAJOR GROUP: 20 Other DIVISION: G Retail Trade MAJOR GROUP: 53 Other MAJOR GROUP: 54 5411 Grocery Stores Other MAJOR GROUP: 55	Receipts Ing Food And Kindred Products General Merchandise Stores Food Stores Automotive Dealers And Gasoline Ser	Total for MAJOR GROUP 20 Total for DIVISION D Total for MAJOR GROUP 53 Total for MAJOR GROUP 54	\$1,026,889.16 \$6,127,954.65 N/A N/A N/A N/A N/A \$81,985.37 N/A \$83,035.39 N/A	\$20,548.51 \$122,613.10 N/A N/A N/A N/A N/A \$819.85 N/A \$830.35
Services Chamberlain - Gross R DIVISION: D Manufacturi MAJOR GROUP: 20 Other DIVISION: G Retail Trade MAJOR GROUP: 53 Other MAJOR GROUP: 54 5411 Grocery Store: Other MAJOR GROUP: 55 Other	Receipts Ing Food And Kindred Products General Merchandise Stores Food Stores Automotive Dealers And Gasoline Ser	Total for MAJOR GROUP 20 Total for DIVISION D Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 rvice Stations	\$1,026,889.16 \$6,127,954.65 N/A N/A N/A N/A N/A \$81,985.37 N/A \$83,035.39 N/A	\$20,548.51 \$122,613.10 N/A N/A N/A N/A N/A \$819.85 N/A \$830.35
Services Chamberlain - Gross R DIVISION: D Manufacturi MAJOR GROUP: 20 Other DIVISION: G Retail Trade MAJOR GROUP: 53 Other MAJOR GROUP: 54 5411 Grocery Store: Other MAJOR GROUP: 55 Other	Receipts Ing Food And Kindred Products General Merchandise Stores Food Stores Automotive Dealers And Gasoline Ser	Total for MAJOR GROUP 20 Total for DIVISION D Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 rvice Stations	\$1,026,889.16 \$6,127,954.65 N/A N/A N/A N/A N/A \$81,985.37 N/A \$83,035.39 N/A N/A	\$20,548.51 \$122,613.10 N/A N/A N/A N/A \$819.85 N/A \$830.35 N/A
Chamberlain - Gross R DIVISION: D Manufacturi MAJOR GROUP: 20 Other DIVISION: G Retail Trade MAJOR GROUP: 53 Other MAJOR GROUP: 54 5411 Grocery Stores Other MAJOR GROUP: 55 Other MAJOR GROUP: 58 5812 Eating Places	Receipts Ing Food And Kindred Products General Merchandise Stores Food Stores Automotive Dealers And Gasoline Ser	Total for MAJOR GROUP 20 Total for DIVISION D Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 rvice Stations	\$1,026,889.16 \$6,127,954.65 N/A N/A N/A N/A N/A \$81,985.37 N/A \$83,035.39 N/A N/A \$1,985.37	\$20,548.51 \$122,613.10 N/A N/A N/A N/A \$819.85 N/A \$830.35 N/A N/A
Chamberlain - Gross R DIVISION: D Manufacturi MAJOR GROUP: 20 Other DIVISION: G Retail Trade MAJOR GROUP: 53 Other MAJOR GROUP: 54 5411 Grocery Stores Other MAJOR GROUP: 55 Other MAJOR GROUP: 58 5812 Eating Places	Receipts Ing Food And Kindred Products General Merchandise Stores Food Stores Automotive Dealers And Gasoline Set Eating And Drinking Places	Total for MAJOR GROUP 20 Total for DIVISION D Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 rvice Stations Total for MAJOR GROUP 55	\$1,026,889.16 \$6,127,954.65 N/A N/A N/A N/A N/A \$81,985.37 N/A \$83,035.39 N/A N/A \$1,985.37	\$20,548.51 \$122,613.10 N/A N/A N/A N/A \$819.85 N/A \$830.35 N/A N/A \$5,958.96 N/A
Chamberlain - Gross R DIVISION: D Manufacturi MAJOR GROUP: 20 Other DIVISION: G Retail Trade MAJOR GROUP: 53 Other MAJOR GROUP: 54 5411 Grocery Stores Other MAJOR GROUP: 55 Other MAJOR GROUP: 55 Other MAJOR GROUP: 58 5812 Eating Places Other	Receipts Ing Food And Kindred Products General Merchandise Stores Food Stores Automotive Dealers And Gasoline Set Eating And Drinking Places	Total for MAJOR GROUP 20 Total for DIVISION D Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 rvice Stations Total for MAJOR GROUP 55	\$1,026,889.16 \$6,127,954.65 N/A N/A N/A N/A N/A \$81,985.37 N/A \$83,035.39 N/A N/A \$1,985.37	\$20,548.51 \$122,613.10 N/A N/A N/A N/A \$819.85 N/A \$830.35 N/A N/A \$5,958.96 N/A

					Taxable	Tax Due
Cham	nberlain - Gro	ss R	eceipts continued			
				Total for DIVISION G	\$952,300.16	\$9,523.02
DIVISIO	ON: I Service	es				
MA	JOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other	er Lodging Places		
	7011 Hotels a	nd Mo	tels		\$295,223.94	\$2,952.24
	Other				N/A	N/A
				Total for MAJOR GROUP 70	\$370,056.24	\$3,700.56
MA	JOR GROUP:	78	Motion Pictures			
	Other				N/A	N/A
				Total for MAJOR GROUP 78	N/A	N/A
MA	AJOR GROUP:	79	Amusement And Recreation Services			
	Other				N/A	N/A
				Total for MAJOR GROUP 79	N/A	N/A
MA	AJOR GROUP:	80	Health Services			
	Other				N/A	N/A
				Total for MAJOR GROUP 80	N/A	N/A
				Total for DIVISION I	\$390,847.47	\$3,908.47
			Chambe	lain - Gross Receipts Recap		
G	Retail Trade				\$952,300.16	\$9,523.02
ı	Services				\$390,847.47	\$3,908.47
-	Other				\$192.00	\$1.92
			Tot	al for Chamberlain - Gross Receipts	\$1,343,339.63	\$13,433.41
				Chamberlain Recap		
A			ry, And Fishing			\$2,763.01
C D	Construction Manufacturi					\$1,854.27 \$2,152.09
E		•	mmunications, Electric, Gas, And Sanitary Ser	vices		\$2,132.09 \$11,501.09
F	Wholesale 1					\$8,179.44
G	Retail Trade					\$84,552.55
Н			e, And Real Estate			\$585.16
1	Services		•			\$24,456.98
	Other					\$1.92
				Total for Chamberlain		\$136,046.51

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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.

01				Taxable	Tax Due
Chancellor - Genera		Tauantus, And Fishing			
DIVISION: A Agricult MAJOR GROUP:		Forestry, And Fishing Agricultural Services			
Other	٠.	, ig. 104.14.14.15.11.15.1		N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: C Constru	uction				
MAJOR GROUP:	15	Building Construction General Contractors And	Operative Builders	N/A	N/A
Other			Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors	Total for MAJOR GROUP 15	IV/A	IN/A
Other	••	Concession Openia. That Constitution		N/A	N/A
			Total for MAJOR GROUP 17	N/A	N/A
			Total for DIVISION C	\$93.90	\$1.88
DIVISION: D Manufac	cturin	g			
MAJOR GROUP:		Printing, Publishing, And Allied Industries		0000.47	242.42
2711 Newspape Other	ers: P	ublishing, or Publishing and Printing		\$808.17 \$1,481.83	\$16.16 \$29.64
Other			Total for MAJOR GROUP 27	\$2,290.00	\$45.80
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products	Total tol MAJON GNOOF 27	Ψ2,200.00	Ψ10.00
Other				N/A	N/A
			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Con	nputer Equipment	N/A	NIA
Other				N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And	Total for MAJOR GROUP 35	N/A	N/A
Other	30	Electronic And Other Electrical Equipment And	Components, except Computer Equipment	N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Instrume	ents; Photographic, Medical And Optical Go	oods; Watches And Clocks	
Other				N/A	N/A
			Total for MAJOR GROUP 38	N/A	N/A
			Total for DIVISION D	\$3,422.76	\$68.45
· ·		on, Communications, Electric, Gas, And Sanitar			
MAJOR GROUP:		Motor Freight Transportation And Warehousing	l	\$15,060.50	\$301.21
4212 LOCAI 1100	CKIIIG	Without Storage	Total for MAJOR GROUP 42	\$15,060.50	\$301.21
MAJOR GROUP:	47	Transportation Services	Total to MAJOR GROOT 42	ψ.ο,οσο.οσ	Ψ00.1.2.
Other				N/A	N/A
			Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP:	48	Communications		¢44,400,40	#220.70
		Communications nmunications, Except Radiotelephone		\$11,488.12 \$1,332.00	\$229.76 \$26.64
· · · · · · · · · · · · · · · · · · ·		er Pay Television Services		\$19,109.50	\$382.19
Other		•		N/A	N/A
			Total for MAJOR GROUP 48	\$32,442.34	\$648.84
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		N/A	N/A
Other			Total for MA IOD CDOUD 40	N/A	N/A
			Total for MAJOR GROUP 49 Total for DIVISION E	\$63,683.84	\$1,273.67
DIVIDION: E 14/1	ala T		TOTAL TO DIVIDION L	, 30,000.0 1	ų., <u>2</u> .,3.37
DIVISION: F Wholes	ale Tr 50	ade Wholesale Trade-durable Goods			
MAJOR GROUD		TTTOICOUIC TTUUG-UUTADIG COUUS		00.400.40	\$168.18
MAJOR GROUP: Other				\$8,408.13	\$100.10
			Total for MAJOR GROUP 50	\$8,408.13	\$168.18
	51	Wholesale Trade-non-durable Goods	Total for MAJOR GROUP 50		

	_	Taxable	Tax Due
Chancellor - General continued			
DIVISION: F Wholesale Trade continued			
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	\$8,524.50	\$170.51
DIVISION: G Retail Trade			
	are, Garden Supply, And Mobile Home Dealers		
Other		\$3,298.47	\$65.97
	Total for MAJOR GROUP 52	\$3,298.47	\$65.97
MAJOR GROUP: 53 General Merchandise Stor	es		
5311 Department Stores		\$4,704.53	\$94.09
	Total for MAJOR GROUP 53	\$4,704.53	\$94.09
MAJOR GROUP: 54 Food Stores			
5499 Miscellaneous Food Stores		\$1,393.76	\$27.87
Other		N/A	N/A
	Total for MAJOR GROUP 54	\$2,334.71	\$46.69
MAJOR GROUP: 55 Automotive Dealers And G Other	asoline Service Stations	N/A	N/A
Other	Tital for MA IOD ODOLID 55	N/A	
MAJOR OROUR. FC. America And Accessor. Of	Total for MAJOR GROUP 55	IVA	IN/A
MAJOR GROUP: 56 Apparel And Accessory Str 5621 Women's Clothing Stores	ores	\$1,105.74	\$22.12
5632 Women's Accessory and Specialty Stores		\$686.88	\$13.73
5651 Family Clothing Stores		\$605.14	\$12.10
Other		\$159.54	\$3.19
	Total for MAJOR GROUP 56	\$2,557.30	\$51.14
MAJOR GROUP: 57 Home Furniture, Furnishing			
5712 Furniture Stores	V-/ - 4- P	\$7,634.40	\$152.69
5731 Radio, Television, and Consumer Electronic	s Stores	\$1,306.50	\$26.13
Other		\$868.39	\$17.37
	Total for MAJOR GROUP 57	\$9,809.29	\$196.19
MAJOR GROUP: 58 Eating And Drinking Place:	s		
Other		\$11,543.22	\$230.87
	Total for MAJOR GROUP 58	\$11,543.22	\$230.87
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		\$2,609.13	\$52.18
5942 Book Stores		\$349.99	\$7.00
5943 Stationery Stores		\$809.58 \$5,481.77	\$16.19 \$109.64
5961 Catalog and Mail-Order Houses 5963 Direct Selling Establishments		\$3,915.54	\$78.30
5999 Miscellaneous Retail Stores, NEC		\$1,842.95	\$36.86
Other		\$1,466.52	\$29.33
	Total for MAJOR GROUP 59	\$16,475.48	\$329.50
	Total for DIVISION G	\$63,989.89	\$1,279.79
	Total to Division G	400,303.03	Ψ1,273.73
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions		NI/A	NI/A
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		N/A	N/A
Other			
MAJOR OROUR OA I A I B I	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers Other	s, And Service	N/A	N/A
Ottlei	Tatal for MA IOD ODOLID AA	N/A	N/A
MA IOD CDOUD: 65 Doc! 5-t-t-	Total for MAJOR GROUP 64	IN/A	IN/A
MAJOR GROUP: 65 Real Estate 6531 Real Estate Agents and Managers		\$1,190.35	\$23.81
2001 Roal Estate Agents and Managers	Total for MAJOR GROUP 65	\$1,190.35	\$23.81
MAJOR GROUP: 67 Holding And Other Investm		ψ1,100.00	Ψ20.01
Other	ion onious	N/A	N/A
			,// \

				Tavabla	Tau Du
Chancellor - 0	General d	continued		Taxable	Tax Du
DIVISION: H F	Finance, In	surance, And Real Estate continued			
	,		Total for MAJOR GROUP 67	N/A	N/
			Total for DIVISION H	\$2,471.72	\$49.4
DIVISION: I S	Services				
MAJOR GRO		2 Personal Services			
Other		2 Foldonial Convictor		\$3,645.76	\$72.9
			Total for MAJOR GROUP 72	\$3,645.76	\$72.9
MAJOR GRO	UP: 7	3 Business Services			
7342 Dis	sinfecting a	and Pest Control Services		\$410.67	\$8.2
	epackaged			\$5,901.85	\$118.0
	scellaneou	s Business Services		\$1,991.02	\$39.8
Other				\$2,319.01	\$46.3
			Total for MAJOR GROUP 73	\$10,622.55	\$212.4
MAJOR GRO	UP: 7	5 Automotive Repair, Services, And P	arking		
Other				N/A	N//
			Total for MAJOR GROUP 75	N/A	N/A
MAJOR GRO		' '			
	pair Shops	s and Related Services, NEC		\$1,804.25	\$36.09
Other				N/A	N/A
			Total for MAJOR GROUP 76	\$2,253.68	\$45.08
MAJOR GRO	UP: 7	8 Motion Pictures		N 1/A	N 1/
Other				N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GRO	UP: 8	6 Membership Organizations		N 1/A	N/-
Other				N/A	N/A
			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GRO	UP: 8	7 Engineering, Accounting, Research,	Management, And Related Services		
Other				\$5,054.00	\$101.08
			Total for MAJOR GROUP 87	\$5,054.00	\$101.08
MAJOR GRO	UP: 8	9 Miscellaneous Services		N 1/A	N/-
Other				N/A	N/A
			Total for MAJOR GROUP 89	N/A	N/A
			Total for DIVISION I	\$39,846.75	\$796.96
			Chancellor - General Recap		
C Constr	ruction			\$93.90	\$1.88
D Manufa	acturing			\$3,422.76	\$68.45
E Transp	ortation, C	communications, Electric, Gas, And Sanit	ary Services	\$63,683.84	\$1,273.67
F Wholes	sale Trade			\$8,524.50	\$170.51
G Retail	Trade			\$63,989.89	\$1,279.79
H Financ	e, Insuranc	ce, And Real Estate		\$2,471.72	\$49.44
I Service	es			\$39,846.75	\$796.96
Other				\$520.89	\$10.42
			Total for Chancellor - General	\$182,554.25	\$3,651.12
Chancellor - C					
DIVISION: G F MAJOR GRO	Retail Trad		ervice Stations		
Other			or the oralions	N/A	N/A
			Total for MAJOR GROUP 55	N/A	N/A
MAJOR GRO	OUP: 5	8 Eating And Drinking Places	TOTAL TOLINIAGEN GIVOUR JU		747
Other		C Lating And Dilliking Flaces		\$11,109.42	\$111.09
Julei			Total for MAJOR GROUP 58	\$11,109.42	\$111.09
			TOTAL TO INTAJOR GROUP 30	Ψ11,100.72	φιιι.08
			Total for DIVISION G	\$23,455.42	\$234.55

Returns Filed: June 2017

					Taxable	Tax Due
Chan	cellor - Gross R	ece	eipts continued			
DIVISIO	ON: I Services					
MA	AJOR GROUP:	72	Personal Services			
	Other				N/A	N/A
				Total for MAJOR GROUP 72	N/A	N/A
MA	AJOR GROUP:	73	Business Services			
	Other				N/A	N/A
				Total for MAJOR GROUP 73	N/A	N/A
				Total for DIVISION I	N/A	N/A
				Total for Division 1	1071	14// (
				Chancellor - Gross Receipts Recap		
				- Chancons Cross Rescripto Result		
G	Retail Trade				\$23,455.42	\$234.55
	Other				\$386.95	\$3.87
				Total for Chancellor - Gross Receipts	\$23,842.37	\$238.42
				Chancellor Recap		
				Chancellor Recap		
С	Construction					\$1.88
D	Manufacturing					\$68.45
E			nmunications, Electric, Gas, An	d Sanitary Services		\$1,273.67
F	Wholesale Trad	е				\$170.51
G	Retail Trade					\$1,514.34
Н		nce,	And Real Estate			\$49.44
I	Services					\$796.96
	Other				_	\$14.29
				Total for Chancellor		\$3,889.54

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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.

Clark - General				Taxable	Tax Due
	ltura F	orestry, And Fishing			
MAJOR GROUP:		Agricultural Production Livestock And Animal Specialties			
Other		3		N/A	N/A
		Total for MA	JOR GROUP 02	N/A	N/A
MAJOR GROUP:	07	Agricultural Services		\$3,660.42	\$73.21
0782 Lawn and Other	a Gara	en Services		\$49,434.51	\$988.69
C		Total for MA	JOR GROUP 07	\$53,094.93	\$1,061.90
			I for DIVISION A	\$53,192.93	\$1,063.86
DIVISION: C Constr	uction				
MAJOR GROUP:	15	Building Construction General Contractors And Operative Build	ers		
Other				N/A	N/A
			JOR GROUP 15	N/A	N/A
MAJOR GROUP:	16	Heavy Construction Other Than Building Construction Contract	ors	N/A	N/A
Other		Total for MA	JOR GROUP 16	N/A N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors	JOR GROUP 16	IN/A	IV/A
Other				\$5,154.90	\$103.10
		Total for MA	JOR GROUP 17	\$5,154.90	\$103.10
		Tota	I for DIVISION C	\$10,100.16	\$202.01
DIVISION: D Manufa	acturin	g			
MAJOR GROUP:	20	Food And Kindred Products			
Other				N/A	N/A
MA IOD ODOLID.	22		JOR GROUP 20	N/A	N/A
MAJOR GROUP: Other	23	Apparel And Other Finished Products Made From Fabrics And	Similar Materials	N/A	N/A
		Total for MA	JOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries			
	oers: P	ublishing, or Publishing and Printing		\$3,194.19	\$63.88
Other		Tatalfaa MA	IOD ODOUD 27	\$2,736.88 \$5,931.07	\$54.74 \$118.62
MAJOR GROUP:	28	Chemicals And Allied Products	JOR GROUP 27	\$ 5,931.07	\$110.02
Other	20	Shormada / Ma / Mada 1 Todasto		\$2,295.98	\$45.92
		Total for MA	JOR GROUP 28	\$2,295.98	\$45.92
MAJOR GROUP:	29	Petroleum Refining And Related Industries			
Other				N/A	N/A
MA IOD CDOUD:	24		JOR GROUP 29	N/A	N/A
MAJOR GROUP: Other	34	Fabricated Metal Products, Except Machinery And Transportation	on Equipment	N/A	N/A
		Total for MA	JOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipmen	t		
Other				N/A	N/A
			JOR GROUP 35	N/A	N/A
MAJOR GROUP: Other	36	Electronic And Other Electrical Equipment And Components, E.	ccept Computer Equipment	N/A	N/A
Cinci		Total for MA	JOR GROUP 36	N/A	N/A
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Instruments; Photograph		ods; Watches And Clocks	
Other				N/A	N/A
		Total for MA	JOR GROUP 38	N/A	N/A
		Tota	I for DIVISION D	\$14,353.40	\$287.06
DIVISION: E Transp	ortatio	n, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP:	41	Local And Suburban Transit And Interurban Highway Passenge	r Transportation	NI/A	A I / A
Other			IOD ODOUG 11	N/A	N/A N/A
		I otal for MA	JOR GROUP 41	N/A	N/A

Returns Filed: June 2017

		Taxable	Tax Due
Clark - General continued			
DIVISION: E Transportation, Communications, Electric, Gas, And Sanital	ry Services continued	\$11,820.94	\$236.41
4212 Local Trucking Without Storage	Total for MAJOR GROUP 42	\$11,820.94	\$236.41
MAJOR GROUP: 47 Transportation Services	Total for MAJOR GROUP 42	\$11,020.94	φ230.41
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		\$49,991.54	\$999.83
4813 Telephone Communications, Except Radiotelephone		\$93,348.99	\$1,866.98
4841 Cable and Other Pay Television Services		\$13,855.50	\$277.11
4899 Communications Services, NEC		\$434.98	\$8.70
Other		N/A	N/A
	Total for MAJOR GROUP 48	\$157,646.01	\$3,152.92
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		\$110,194.08	\$2,203.88
	Total for MAJOR GROUP 49	\$110,194.08	\$2,203.88
	Total for DIVISION E	\$281,960.27	\$5,639.19
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5044 Office Equipment		\$1,632.62	\$32.65
5045 Computers and Computer Peripheral Equipment and Software		\$825.69	\$16.51
5047 Medical, Dental, and Hospital Equipment and Supplies		\$14,922.10	\$298.45
5063 Electrical Apparatus and Equipment, Wiring Supplies and Const	ruction Materials	\$6,120.76	\$122.41
5074 Plumbing and Heating Equipment and Supplies		\$24,682.78	\$493.66
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	3	\$5,822.52	\$116.45
5084 Industrial Machinery and Equipment		\$41,654.97	\$833.10
Other		\$21,366.23	\$427.31
	Total for MAJOR GROUP 50	\$117,027.67	\$2,340.54
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		04.045.05	***
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$1,915.25	\$38.31
5141 Groceries, General Line		\$3,117.58	\$62.35
5191 Farm Supplies		\$5,466.08 \$5,941.40	\$109.32 \$118.84
Other	T	. ,	\$328.82
	Total for MAJOR GROUP 51	\$16,440.31	
	Total for DIVISION F	\$133,467.98	\$2,669.36
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply,	And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		\$76,979.39	\$1,539.60
5251 Hardware Stores		\$56,685.12	\$1,133.71
Other		N/A	N/A
	Total for MAJOR GROUP 52	\$135,422.10	\$2,708.47
MAJOR GROUP: 53 General Merchandise Stores		00.745.40	0474.00
5311 Department Stores		\$8,745.12	\$174.90 \$1.707.41
Other		\$89,870.34	\$1,797.41
	Total for MAJOR GROUP 53	\$98,615.46	\$1,972.31
MAJOR GROUP: 54 Food Stores		¢1 227 72	\$24.56
5499 Miscellaneous Food Stores		\$1,227.72	\$24.56 \$2.077.74
Other		\$198,886.97	\$3,977.74
MAJOR OROUR	Total for MAJOR GROUP 54	\$200,114.69	\$4,002.30
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service State	tions	\$134.447.08	\$2,688.95
5531 Auto and Home Supply Stores 5541 Gasoline Service Station		\$134,447.98 \$141,874.95	\$2,837.50
5541 Gasoline Service Station Other		\$141,674.95 N/A	\$2,637.30 N/A
Otilei	T-1-1 for MA 10D 0D011D 55		
MAJOR CROUR. FC. Assess And Assess Character	Total for MAJOR GROUP 55	\$276,617.85	\$5,532.35
MAJOR GROUP: 56 Apparel And Accessory Stores		\$2,540.74	\$50.82
5621 Women's Clothing Stores5632 Women's Accessory and Specialty Stores		\$612.36	\$12.25
Tromen's Accessory and Opecially Stores		40.2.00	ψ12.20
CD Dant of Dayanya	Page 106 of 1001		07/11/2017

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SD Dept. of Revenue

		Taxable	Tax Due
Clark - General continued			
DIVISION: G Retail Trade continued			
5641 Children's and Infants' Wear Stores		\$274.48	\$5.49
5651 Family Clothing Stores		\$4,432.08	\$88.64
5661 Shoe Stores		\$478.95	\$9.58
Other		N/A	N/A
	Total for MAJOR GROUP 56	\$8,584.61	\$171.70
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipme	ent Stores		
5712 Furniture Stores		\$11,322.63	\$226.45
5719 Miscellaneous Homefurnishings Stores		\$190.50	\$3.81
5722 Household Appliance Stores		\$730.76	\$14.62
5731 Radio, Television, and Consumer Electronics Stores		\$234.00	\$4.68
5734 Computer and Computer Software Stores		\$2,674.30	\$53.49
Other		N/A	N/A
	Total for MAJOR GROUP 57	\$20,229.81	\$404.60
MAJOR GROUP: 58 Eating And Drinking Places		#02.220.40	#4 C4C F0
5812 Eating Places		\$82,329.10 N/A	\$1,646.58 N/A
Other			
MA IOD ODOUD	Total for MAJOR GROUP 58	\$98,368.32	\$1,967.36
MAJOR GROUP: 59 Miscellaneous Retail		\$931.47	\$18.63
5941 Sporting Goods Stores and Bicycle Shops 5942 Book Stores		\$399.93	\$8.00
5943 Stationery Stores		\$5,636.48	\$112.73
5961 Catalog and Mail-Order Houses		\$26,792.61	\$535.87
5963 Direct Selling Establishments		\$45,664.74	\$913.30
5999 Miscellaneous Retail Stores, NEC		\$90,432.19	\$1,808.63
Other		\$138,278.13	\$2,765.56
	Total for MAJOR GROUP 59	\$308,135.55	\$6,162.72
	Total for DIVISION G	\$1,146,088.39	\$22,921.81
		, , ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	, ,-
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions		¢1 121 60	\$22.63
Other		\$1,131.69	
	Total for MAJOR GROUP 60	\$1,131.69	\$22.63
MAJOR GROUP: 61 Non-depository Credit Institutions		N/A	N/A
Other			
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers Other		N/A	N/A
Other		N/A	N/A
MA IOD ODOUD	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other		N/A	N/A
Other		N/A	N/A
MAJOR OPOUR OF BUILDING	Total for MAJOR GROUP 64	N/A	IN/A
MAJOR GROUP: 65 Real Estate Other		N/A	N/A
Other	Tatal fact MA IOD ODOUD OF		
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	\$6,610.38	\$132.21
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Oth	er Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops		\$14,407.86	\$288.16
7299 Miscellaneous Personal Services, NEC		\$1,006.93	\$20.13
Other		\$38,282.98	\$765.66
	Total for MAJOR GROUP 72	\$53,697.77	\$1,073.95
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		\$2,165.25	\$43.31

				Taxable	Tax Di
ark - General c					
		ntinued		\$14,756.73	\$295. [~]
7372 Prepad		ntal and Leasing, NEC		\$3,090.66	\$61.8
•	•		onging Convince	\$347.81	\$6.9
-		cessing and Data Preparation and Proce	essing Services	\$1,337.28	\$26.7
-		ated Services, NEC Business Services		\$3,920.64	\$78.4
Other	ancous	Business Services		\$27,379.88	\$547.6
Other			T / / / MA IOD ODO/ID TO	\$52,998.25	\$1,059.9
			Total for MAJOR GROUP 73	\$52,996.25	\$1,059.9
MAJOR GROUP: Other	75	Automotive Repair, Services, And Pa	irking	\$43,877.15	\$877.5
Other			T	. ,	\$877.5
			Total for MAJOR GROUP 75	\$43,877.15	φο//.5
MAJOR GROUP:	76	Miscellaneous Repair Services		¢20.070.40	£700.4
Other				\$39,970.10	\$799.4
			Total for MAJOR GROUP 76	\$39,970.10	\$799.4
MAJOR GROUP:	78	Motion Pictures			
Other				N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services	8		
Other				\$21,692.80	\$433.8
			Total for MAJOR GROUP 79	\$21,692.80	\$433.8
MAJOR GROUP:	80	Health Services	Total for Windork Circon 75	+ = -,=-	******
Other	00	rieatti Services		\$1,385.97	\$27.7
Other				\$1,385.97	\$27.7
			Total for MAJOR GROUP 80	\$1,305.97	\$27.7
MAJOR GROUP:	81	Legal Services		NI/A	NI/
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, I	Management, And Related Services		
8721 Accour	nting, Au	iditing, and Bookkeeping Services		\$24,084.05	\$481.6
8742 Manag	ement (Consulting Services		\$19,048.50	\$380.9
Other				\$3,273.15	\$65.4
			Total for MAJOR GROUP 87	\$46,405.70	\$928.1
MAJOR GROUP:	89	Miscellaneous Services	Total of Mintook of Control	• 10,12011	****
Other	09	Miscellarieous Services		N/A	N/A
Other					
			Total for MAJOR GROUP 89	N/A	N/A
			Total for DIVISION I	\$279,181.11	\$5,583.6
			Clark - General Recap		
Agriculture	, Forest	ry, And Fishing		\$53,192.93	\$1,063.86
Construction	n			\$10,100.16	\$202.01
Manufactur	U			\$14,353.40	\$287.06
•	,	mmunications, Electric, Gas, And Sanita	ary Services	\$281,960.27	\$5,639.19
Wholesale				\$133,467.98	\$2,669.36
Retail Trad				\$1,146,088.39	\$22,921.81
	surance	e, And Real Estate		\$6,610.38	\$132.21
Services				\$279,181.11	\$5,583.64
			Total for Clark - General	\$1,924,954.62	\$38,499.1

Returns Filed: June 2017

		Taxable	Tax Due
	Clark Recap		
Α	Agriculture, Forestry, And Fishing		\$1,063.86
С	Construction		\$202.01
D	Manufacturing		\$287.06
Е	Transportation, Communications, Electric, Gas, And Sanitary Services		\$5,639.19
F	Wholesale Trade		\$2,669.36
G	Retail Trade		\$22,921.81
Н	Finance, Insurance, And Real Estate		\$132.21
I	Services		\$5,583.64
	Total for Clar	rk	\$38,499.14

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

Returns Filed: June 2017

				Taxable	Tax Due
Clear Lake - Gene	ral				
DIVISION: A Agricu	ılture,	Forestry, And Fishing			
MAJOR GROUP:		Agricultural Services		#C 055 00	£420.40
0782 Lawn an	id Gard	en Services		\$6,955.00 N/A	\$139.10 N/A
Other		T.	-1 (MA IOD ODOUD 07	\$8,295.00	\$165.90
		101	al for MAJOR GROUP 07	. ,	·
			Total for DIVISION A	\$8,295.00	\$165.90
DIVISION: C Consti	ructior				
MAJOR GROUP:	15	Building Construction General Contractors And Operat	ive Builders	#COO 04	¢42.00
Other				\$692.94	\$13.86
			al for MAJOR GROUP 15	\$692.94	\$13.86
MAJOR GROUP: Other	16	Heavy Construction Other Than Building Construction	Contractors	N/A	N/A
Other		Tal	al for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors	al for MAJOR GROUP 16	IV/A	IV/A
Other	17	Construction Special Trade Contractors		\$15,055.17	\$301.10
		Tot	al for MAJOR GROUP 17	\$15,055.17	\$301.10
			Total for DIVISION C	\$38,160.35	\$763.20
			TOTAL TOT DIVISION C	ψ30,100.00	Ψ703.20
DIVISION: D Manuf					
MAJOR GROUP:	20	Food And Kindred Products		N/A	NI/A
Other					N/A
MA IOD ODOLID	07		al for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:		Printing, Publishing, And Allied Industries ublishing, or Publishing and Printing		\$11,963.96	\$239.29
2741 Miscellar	-			\$103.29	\$2.07
2759 Commer		•		\$634.00	\$12.68
Other		-		\$3,722.81	\$74.46
		Tot	al for MAJOR GROUP 27	\$16,424.06	\$328.50
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				\$2,909.97	\$58.20
		Tot	al for MAJOR GROUP 28	\$2,909.97	\$58.20
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Products		A.//A	
Other				N/A	N/A
			al for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products		\$16,616.00	\$332.32
Other		T.	-1 (MA IOD ODOUD 00	\$16,616.00	\$332.32
MAJOR GROUP:	24	Fabricated Metal Products, Except Machinery And Tra	al for MAJOR GROUP 32	φ10,010.00	φ332.32
Other	34	rablicated Metal Floudicts, Except Machinery And Tra	nsportation Equipment	N/A	N/A
-		Tot	al for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer E			
Other		madeliary and commonsular madelines, y and compared		\$6,570.07	\$131.40
		Tot	al for MAJOR GROUP 35	\$6,570.07	\$131.40
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Compo	nents, Except Computer Equipme	ent	
Other				N/A	N/A
		Tot	al for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment			
Other				N/A	N/A
			al for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Instruments; Ph	otographic, Medical And Optical C		
Other				N/A	N/A
		Tot	al for MAJOR GROUP 38	N/A	N/A
			Total for DIVISION D	\$118,409.30	\$2,368.21
DIVISION: E Transp	portati	on, Communications, Electric, Gas, And Sanitary Servi	ces		
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing			
4212 Local Tri	uckina	Without Storage		\$9,048.39	\$180.97

\$9,048.39

\$180.97

4212 Local Trucking Without Storage

Returns Filed: June 2017

		Taxable	Tax Due
Clear Lake - General continued			
DIVISION: E Transportation, Communications, Electric, Gas, And San	itary Services continued		
	Total for MAJOR GROUP 42	\$9,048.39	\$180.9
MAJOR GROUP: 47 Transportation Services			
Other		N/A	N/A
MA IOD CDOLID: 40 Communications	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications 4812 Radiotelephone Communications		\$52,108.34	\$1,042.1
4813 Telephone Communications, Except Radiotelephone		\$174,194.79	\$3,483.9
4841 Cable and Other Pay Television Services		\$11,003.55	\$220.0
4899 Communications Services, NEC		(\$243,440.30)	(\$4,868.80
Other		N/A	N/A
	Total for MAJOR GROUP 48	(\$6,053.62)	(\$121.06
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		\$35,362.60	\$707.25
4911 Electric Services Other		\$97,538.95	\$1,950.78
outer	Total for MAJOR GROUP 49	\$132,901.55	\$2,658.03
	Total for DIVISION E	\$135,897.32	\$2,717.96
	Total for DIVISION E	φ133,037.32	Ψ2,717.90
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods		\$7,192.01	\$143.84
5044 Office Equipment5045 Computers and Computer Peripheral Equipment and Softwar	۵	\$2,152.35	\$43.0
5047 Medical, Dental, and Hospital Equipment and Supplies		\$2,471.03	\$49.42
5063 Electrical Apparatus and Equipment, Wiring Supplies and Coi	nstruction Materials	\$16,723.34	\$334.47
5074 Plumbing and Heating Equipment and Supplies		\$21,468.67	\$429.37
Other		\$21,089.23	\$421.76
	Total for MAJOR GROUP 50	\$71,096.63	\$1,421.9
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		#C45 50	640.0 4
5122 Drugs, Drug Proprietaries, and Druggists' Sundries 5141 Groceries, General Line		\$615.50 \$1,237.86	\$12.31 \$24.76
5191 Farm Supplies		\$657.46	\$13.14
Other		\$5,825.00	\$124.46
	Total for MAJOR GROUP 51	\$8,335.82	\$174.67
	Total for DIVISION F	\$79,432.45	\$1,596.58
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supp	ly, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		\$78,241.24	\$1,564.83
Other		N/A	N/A
	Total for MAJOR GROUP 52	\$85,739.87	\$1,714.80
MAJOR GROUP: 53 General Merchandise Stores		M40,000,40	#050.04
5311 Department Stores Other		\$12,662.10 \$100,360.59	\$253.2 ⁴ \$2,007.21
Other	Total for MAJOR GROUP 53	\$113,022.69	\$2,260.45
	Total for MAJOR GROOF 33	Ψ110,022.00	ΨΣ,200.10
MAJOR GROUP: 54 Food Stores			
MAJOR GROUP: 54 Food Stores 5411 Grocery Stores		\$321,486.05	\$6,429.72
MAJOR GROUP: 54 Food Stores 5411 Grocery Stores 5499 Miscellaneous Food Stores		\$321,486.05 \$1,116.12	
5411 Grocery Stores			\$22.33
5411 Grocery Stores 5499 Miscellaneous Food Stores	Total for MAJOR GROUP 54	\$1,116.12	\$22.33 \$5.50
5411 Grocery Stores 5499 Miscellaneous Food Stores Other MAJOR GROUP: 55 Automotive Dealers And Gasoline Service S		\$1,116.12 \$274.95 \$322,877.12	\$22.33 \$5.50 \$6,457.55
5411 Grocery Stores 5499 Miscellaneous Food Stores Other MAJOR GROUP: 55 Automotive Dealers And Gasoline Service S 5511 Motor Vehicle Dealers		\$1,116.12 \$274.95 \$322,877.12 \$94,025.44	\$22.33 \$5.50 \$6,457.55 \$1,880.51
5411 Grocery Stores 5499 Miscellaneous Food Stores Other MAJOR GROUP: 55 Automotive Dealers And Gasoline Service S 5511 Motor Vehicle Dealers 5531 Auto and Home Supply Stores		\$1,116.12 \$274.95 \$322,877.12	\$22.33 \$5.50 \$6,457.55 \$1,880.51 \$399.66
5411 Grocery Stores 5499 Miscellaneous Food Stores Other MAJOR GROUP: 55 Automotive Dealers And Gasoline Service S 5511 Motor Vehicle Dealers	Stations	\$1,116.12 \$274.95 \$322,877.12 \$94,025.44 \$19,982.25 N/A	\$22.33 \$5.50 \$6,457.55 \$1,880.51 \$399.65 N/A
5411 Grocery Stores 5499 Miscellaneous Food Stores Other MAJOR GROUP: 55 Automotive Dealers And Gasoline Service S 5511 Motor Vehicle Dealers 5531 Auto and Home Supply Stores Other		\$1,116.12 \$274.95 \$322,877.12 \$94,025.44 \$19,982.25	\$22.33 \$5.50 \$6,457.55 \$1,880.51 \$399.65 N/A
5411 Grocery Stores 5499 Miscellaneous Food Stores Other MAJOR GROUP: 55 Automotive Dealers And Gasoline Service S 5511 Motor Vehicle Dealers 5531 Auto and Home Supply Stores	Stations	\$1,116.12 \$274.95 \$322,877.12 \$94,025.44 \$19,982.25 N/A	\$22.33 \$5.50 \$6,457.55 \$1,880.51 \$399.65 N/A \$4,028.70
5411 Grocery Stores 5499 Miscellaneous Food Stores Other MAJOR GROUP: 55 Automotive Dealers And Gasoline Service S 5511 Motor Vehicle Dealers 5531 Auto and Home Supply Stores Other MAJOR GROUP: 56 Apparel And Accessory Stores	Stations	\$1,116.12 \$274.95 \$322,877.12 \$94,025.44 \$19,982.25 N/A \$201,434.69	\$6,429.72 \$22.33 \$5.50 \$6,457.55 \$1,880.51 \$399.65 N/A \$4,028.70 \$83.18 \$7.06
5411 Grocery Stores 5499 Miscellaneous Food Stores Other MAJOR GROUP: 55 Automotive Dealers And Gasoline Service S 5511 Motor Vehicle Dealers 5531 Auto and Home Supply Stores Other MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores	Stations	\$1,116.12 \$274.95 \$322,877.12 \$94,025.44 \$19,982.25 N/A \$201,434.69	\$22.33 \$5.50 \$6,457.55 \$1,880.51 \$399.65 N/A \$4,028.70

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		Taxable	Tax Due
Clear Lake - General continued			
DIVISION: G Retail Trade continued		¢4 725 02	£24.70
Other	Total for MAJOR GROUP 56	\$1,735.02 \$9.496.58	\$34.70 \$189.93
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipme		φ σ,4σ υ.συ	φ109.93
5731 Radio, Television, and Consumer Electronics Stores	cin diores	\$1,063.58	\$21.26
5734 Computer and Computer Software Stores		\$10,895.72	\$217.91
Other		\$4,537.86	\$90.76
	Total for MAJOR GROUP 57	\$16,497.16	\$329.93
MAJOR GROUP: 58 Eating And Drinking Places			
Other		\$75,815.46	\$1,516.31
	Total for MAJOR GROUP 58	\$75,815.46	\$1,516.31
MAJOR GROUP: 59 Miscellaneous Retail		\$36,337.09	\$726.74
5941 Sporting Goods Stores and Bicycle Shops5942 Book Stores		\$258.49	\$5.17
5943 Stationery Stores		\$12,799.91	\$256.00
5945 Hobby, Toy, and Game Stores		\$246.71	\$4.94
5961 Catalog and Mail-Order Houses		\$34,208.91	\$684.16
5962 Automatic Merchandise Machine Operators		\$3,048.51	\$60.97
5963 Direct Selling Establishments		\$7,527.03	\$150.54
5999 Miscellaneous Retail Stores, NEC		\$85,485.20	\$1,709.71
Other		\$22,722.15	\$454.45
	Total for MAJOR GROUP 59	\$202,634.00	\$4,052.68
	Total for DIVISION G	\$1,027,517.57	\$20,550.35
		, , , , , , , , , , , , , , , , , , , ,	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions Other		N/A	N/A
Ottlei	Tatal for MA IOD ODOUD 00	N/A	N/A
MAJOR OROUR	Total for MAJOR GROUP 60	IN/A	IN/A
MAJOR GROUP: 61 Non-depository Credit Institutions Other		N/A	N/A
Ottlei	Total for MA IOD CDOUD 61	N/A	N/A
MAJOR OROUR. CA January Arasta Resistant And Consider	Total for MAJOR GROUP 61	IN/A	IV/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other		N/A	N/A
one	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate	Total for MAJOR GROUP 04	14/7 (14// (
6531 Real Estate Agents and Managers		\$10,092.00	\$201.84
Other		N/A	N/A
	Total for MAJOR GROUP 65	\$19,933.00	\$399.02
MAJOR GROUP: 67 Holding And Other Investment Offices	Total for MAJOR GROOF 03	ψ10,000.00	Ψ000.02
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
		\$25,550.96	\$511.38
	Total for DIVISION H	Ψ20,000.90	ψ511.50
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Oth	ner Lodging Places	NI/Λ	NI/A
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		¢200 51	¢6 10
7218 Industrial Launderers		\$309.51 \$1,888.71	\$6.19 \$37.77
7299 Miscellaneous Personal Services, NEC Other		\$43,028.84	\$860.58
Other	Total for MA IOD CDOLID 72	\$45,227.06	\$904.54
MAJOR GROUP: 73 Business Services	Total for MAJOR GROUP 72	ΨτΟ,ΔΔ1.00	ψ304.34
7311 Advertising Agencies		\$5,420.42	\$108.41
7342 Disinfecting and Pest Control Services		\$518.72	\$10.37
7349 Building Cleaning and Maintenance Services, NEC		\$1,123.59	\$22.47
7359 Equipment Rental and Leasing, NEC		\$28,270.34	\$565.41
7371 Computer Programming Services		\$10,294.00	\$205.88

		Taxable	Tax Due
Clear Lake - General continued			
DIVISION: I Services continued		ØE E26 26	¢110.73
7372 Prepackaged Software		\$5,536.36 \$17,697.00	\$110.73 \$353.94
7373 Computer Integrated Systems Design		\$3,182.54	\$63.65
7377 Computer Related Services NEC		\$8,657.80	\$173.15
7379 Computer Related Services, NEC 7389 Miscellaneous Business Services		\$3,877.44	\$77.55
Other		\$19,398.88	\$387.98
oulei	T-1-1 (MA 10D 0D0HD 70	\$103,977.09	\$2,079.54
MAJOR OROUGH TE ALL III D. I. O. I. A. I.D. II	Total for MAJOR GROUP 73	\$103,977.09	\$2,079.54
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		N/A	N/A
Other			
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		#4 F00 00	£00.47
7699 Repair Shops and Related Services, NEC		\$4,508.23	\$90.17
Other		\$66,939.02	\$1,338.78
	Total for MAJOR GROUP 76	\$71,447.25	\$1,428.95
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		\$14,489.41	\$289.79
	Total for MAJOR GROUP 79	\$14,489.41	\$289.79
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			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations	Total for IVII took Cite Of Co.		
Other		N/A	N/A
-	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Manage		14/7	14// (
MAJOR GROUP: 87 Engineering, Accounting, Research, Manage 8711 Engineering Services	ment, And Related Services	\$72,678.08	\$1,453.56
8721 Accounting, Auditing, and Bookkeeping Services		\$3,202.29	\$64.05
Other		\$14,628.33	\$292.57
	Total for MA IOD CDOUD 97	\$90,508.70	\$1,810.18
MA IOR CROUR. 90 Missellansous Carriers	Total for MAJOR GROUP 87	ψυυ,υυυ.1 υ	ψ1,010.10
MAJOR GROUP: 89 Miscellaneous Services Other		N/A	N/A
Other			
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	\$572,231.19	\$11,941.53
Class	r Lako - Gonoral Possa		
Clear	r Lake - General Recap		
A Agriculture, Forestry, And Fishing		\$8,295.00	\$165.90
C Construction		\$38,160.35	\$763.20
D Manufacturing		\$118,409.30	\$2,368.21
E Transportation, Communications, Electric, Gas, And Sanitary Servi	ices	\$135,897.32	\$2,717.96
F Wholesale Trade		\$79,432.45	\$1,596.58
G Retail Trade		\$1,027,517.57	\$20,550.35
H Finance, Insurance, And Real Estate		\$25,550.96	\$511.38
I Services		\$572,231.19	\$11,941.53
	Total for Clear Lake - General		

			Taxable	Tax Due
Clear Lake - Gross Re	eceipts continued			
DIVISION: D Manufactu	ring			
MAJOR GROUP: 2 Other	Pood And Kindred Products		N/A	N/A
Other		Total for MAJOR GROUP 20	N/A	N/A
			N/A	
		Total for DIVISION D	IVA	IV/A
	ation, Communications, Electric, Gas, And Sa	=		
MAJOR GROUP: 4 Other	2 Motor Freight Transportation And Wareho	using	N/A	N/A
Cino		Total for MAJOR GROUP 42	N/A	N/A
		Total for DIVISION E	N/A	N/A
		Total of Bivioloiv E		
DIVISION: G Retail Trac MAJOR GROUP: 5	le i3 General Merchandise Stores			
Other	3 General Merchandise Stores		N/A	N/A
		Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 5	4 Food Stores			
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
	8 Eating And Drinking Places		Φ75 500 04	#7FF 00
Other			\$75,562.91	\$755.62
MAJOR GROUP: 5	i9 Miscellaneous Retail	Total for MAJOR GROUP 58	\$75,562.91	\$755.62
Other	iviiscellarieous Retail		N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	\$123,178.01	\$1,231.77
DIVISION: I Services				
MAJOR GROUP: 7	O Hotels, Rooming Houses, Camps, And Ot	her Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
	2 Personal Services		NI/A	NI/A
Other			N/A	N/A
MAJOR GROUP: 7	9 Amusement And Recreation Services	Total for MAJOR GROUP 72	N/A	N/A
Other	5 Amusement And Necreation Services		N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 8	0 Health Services			
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
		Total for DIVISION I	\$23,975.67	\$239.75
	Clear I	Lake - Gross Receipts Recap		
O Detell Tree de			0400 470 04	04 004 77
G Retail Trade I Services			\$123,178.01 \$23,975.67	\$1,231.77 \$239.75
				•
Other			\$811.97	\$8.12

Returns Filed: June 2017

	_	Taxable Tax I	Due
	Clear Lake Recap		
Α	Agriculture, Forestry, And Fishing	\$165.	.90
С	Construction	\$763.	.20
D	Manufacturing	\$2,368.	.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$2,717.	.96
F	Wholesale Trade	\$1,596.	.58
G	Retail Trade	\$21,782.	.12
Н	Finance, Insurance, And Real Estate	\$511.	.38
1	Services	\$12,181.	.28
	Other	\$8.	.12
	Total for Clear Lake	\$42,094	.75

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

				Taxable	Tax Due
Colman - General					
MAJOR GROUP:		Forestry, And Fishing Agricultural Services			
Other	07	Agricultural Services		\$19,208.15	\$389.65
			Total for MAJOR GROUP 07	\$19,208.15	\$389.65
			Total for DIVISION A	\$19,208.15	\$389.65
DIVISION: C Constr	uction	1			
MAJOR GROUP:	17	Construction Special Trade Contractors			
_	, Heat	ting, and Air-Conditioning		\$13,155.92	\$263.12
Other			Total for MA IOD ODOLID 47	N/A \$13,312.61	N/A \$266.25
			Total for MAJOR GROUP 17 Total for DIVISION C	\$13,312.61	\$266.25
			Total for DIVISION C	ψ13,312.01	Ψ200.23
DIVISION: D Manufa MAJOR GROUP:		=			
Other	20	Food And Kindred Products		N/A	N/A
			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries			
		ublishing, or Publishing and Printing		\$1,640.81	\$32.82
2741 Miscellar 2759 Commerc		_		\$279.15 \$101.50	\$5.58 \$2.03
Other	olai i ii	inting, NEO		\$734.89	\$14.70
			Total for MAJOR GROUP 27	\$2,756.35	\$55.13
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				N/A	N/A
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Produ	Total for MAJOR GROUP 28	N/A	N/A
Other	30	Nubber And Wiscellaneous Flastics Floud	Cis	N/A	N/A
			Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Product	ts		
Other				N/A	N/A
MAJOR GROUP:	25	Industrial And Commentation Machines, And	Total for MAJOR GROUP 32	N/A	N/A
Other	35	Industrial And Commercial Machinery And	Computer Equipment	N/A	N/A
			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment	And Components, Except Computer Equipment		
Other				N/A	N/A
MA 100 000110			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: Other	38	Measuring, Analyzing, And Controlling Ins	truments; Photographic, Medical And Optical Go	ods; Watches And Clocks N/A	N/A
2 200			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	\$68,200.88	\$1,364.03
DIVISION: E Transp		on, Communications, Electric, Gas, And Sa	-		
MAJOR GROUP:		Motor Freight Transportation And Wareho	using	\$4,535.80	\$90.72
4212 Local III	icking	Without Storage	Total for MAJOR GROUP 42	\$4,535.80	\$90.72
MAJOR GROUP:	47	Transportation Services	Total for IVIAGON GINOUF 42	ψ 1,000.00	Ψ00.72
Other		·		N/A	N/A
			Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP:	48	Communications		¢20,000,60	¢504.77
		e Communications nmunications, Except Radiotelephone		\$29,088.69 \$5,442.49	\$581.77 \$108.85
				, -, · · · · *	Ţ.55.50
· ·	d Othe	er Pay Television Services		\$39,369.69	\$787.40

Process Communications Electric Case And Sanitary Services continued	Returns	Filed: June 2017		
Part			Taxable	Tax Due
MAJORI CROOLP 4 Section Case, and Saintlay Services Total for MAJORI CROOLP 48 SF-1016 69 31.482 12 MAJORI CROOLP 6	Colman - General continued			
MAJOR GROUP: 49 Electric, Cas. And Sandary Services Other		rvices continued	N // A	21/2
MAJOR CROUP: 49 Electric, Case. And Sandlary Services 1 Total for MAJOR GROUP 49 574.006.10 51.402.10 Total for MAJOR GROUP 50 151.557.00 51.402.10 DIVISION: F Wholesale Trade-durable Goods 840 Michaelan. Demilal. and Hospital Equipment and Supplies and Construction Materials 52.803.002.00 40 51.402.00 51.402.				
### Part		Total for MAJOR GROUP 48	\$74,910.66	\$1,498.21
Total for MAJOR GROUP S STATE			\$74,106.10	\$1,482.12
MURIC RFOUP SO Wholesale Trade durable Goods \$1,044.00 \$32.90 \$36.00 \$35.00 \$36.00 \$3		Total for MAJOR GROUP 49	\$74,106.10	\$1,482.12
MAJOR GROUP 9 No Notesian Tiscle-durable Coods 584 PM 1544 BM 1544		Total for DIVISION E	\$153,557.06	\$3,071.14
MAJOR GROUP 80 Wholesale Trade-durable Coods \$3.248.06 \$5.87 \$6.612.46 \$3.248.06 \$5.87 \$6.612.46 \$3.248.06 \$5.87 \$6.612.46 \$3.248.06 \$5.87 \$6.612.46 \$3.248.06 \$5.87 \$6.612.46 \$3.248.06 \$5.87 \$6.612.46 \$3.248.06 \$6.612.46	DIVISION: F. Wholocale Trade			
\$944 Office				
Sept			\$1,644.60	\$32.89
MAJOR GROUP ST Wholesale Trade-non-durable Goods St 44, 917.82 St 36, 93, 93, 93, 93, 93, 93, 93, 93, 93, 93	5047 Medical, Dental, and Hospital Equipment and Supplies			
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods Other	5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction	on Materials		
MAJOR GROUP. St. Molesale Trade-non-durable Goods \$4,887.57 \$97.95 Total for MAJOR GROUP 5 \$4,887.57 \$87.95 Total for MAJOR GROUP 5 \$4,887.57 \$87.95 Total for MAJOR GROUP 5 \$4,887.57 \$89.163 MAJOR GROUP 5 \$2 Building Materials Dealers \$43,253.62 \$89.507 Total for MAJOR GROUP 5 \$3,891.75 \$1,093.80 MAJOR GROUP 5 \$3 General Merchandise Stores \$13,253.62 \$89.507 Total for MAJOR GROUP 5 \$3,891.75 \$1,093.80 MAJOR GROUP 5 \$3 General Merchandise Stores \$1,044.90 \$1,000 Staff 4,889.36 \$89.77 \$1,000 \$1,00			<u> </u>	
May 10 M		Total for MAJOR GROUP 50	\$454,917.82	\$9,098.37
Total for MAJOR GROUP S			\$4.897.57	\$97.95
Total for DIVISION: S Retail Trade		Total for MAJOR GROUP 51		
MAJOR GROUP: \$2 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers				
MAJOR GROUP:		Total for Division 1	ψ100,010.00	ψο, 100.02
S211 Lumber and Other Building Materials Dealers S48,507 S8,491.75 S169.83		Mahila Harra Daglara		
Other \$8,491.75 \$169.83 MAJOR GROUP: 53 General Merchandise Stores \$4,488.38 \$89.77 Other Total for MAJOR GROUP: \$4,488.38 \$89.77 MAJOR GROUP: 54 Food Stores \$4,888.53 \$89.77 MAJOR GROUP: 54 Food Stores \$1,204.27 \$24.08 5499 Miscellaneous Food Stores \$1,204.27 \$24.08 \$49.784.24 \$995.67 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations \$5,467.91 \$109.36 \$11.93.6 Other 55 Automotive Dealers And Gasoline Service Stations \$5,467.91 \$109.36 \$11.89.5 \$2.04.0 \$11.09.36 \$1.10.36 \$1.10.36 \$1.10.31 <td< td=""><td>, , , , , , , , , , , , , , , , , , , ,</td><td>Mobile Home Dealers</td><td>\$43,253.62</td><td>\$865.07</td></td<>	, , , , , , , , , , , , , , , , , , , ,	Mobile Home Dealers	\$43,253.62	\$865.07
MAJOR GROUP: 53 General Merchandise Stores \$4,488.38 \$89.77				·
S311 Department Stores		Total for MAJOR GROUP 52	\$51,745.37	\$1,034.90
Other N/A N/A Total for MAJOR GROUP: 54 Food Stores \$4.888.53 \$97.77 MAJOR GROUP: 54 Food Stores \$1.204.27 \$24.08 5499 Miscellaneous Food Stores \$1.204.27 \$24.08 5499 Miscellaneous Food Stores \$48,789.97 \$971.59 Other Total for MAJOR GROUP 55 Automotive Dealers And Gasoline Service Stations \$5,467.91 \$109.36 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations \$5,947.40 \$118.95 6521 Numers Supply Stores \$5,467.91 \$109.36 MAJOR GROUP: 56 Apparel And Accessory Stores \$55.947.90 \$11.93 5621 Women's Clothing Stores \$666.39 \$13.13 \$25.20 5621 Women's Accessory and Specially Stores \$10.08.99 \$20.18 5641 Children's and Infants' Wear Stores \$11.00.99 \$34.03 5651 Family Clothing Stores \$17.00.19 \$34.00 5719 Miscellaneous Homefurnishings, And Equipment Stores \$1.00.20 \$2.00.80 5719 Miscellaneous Homefurnishings Stores \$1.04.45 \$2.24.2 70ta	MAJOR GROUP: 53 General Merchandise Stores			
Total for MAJOR GROUP: 54 Food Stores	5311 Department Stores			•
MAJOR GROUP: 54 Food Stores 5499 Miscellaneous Food Stores Other	Other			
5499 Miscellaneous Food Stores \$1,204.27 \$24.08 Other Total for MAJOR GROUP 54 \$48,679.97 \$971.59 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations 5531 Auto and Home Supply Stores \$5,467.91 \$109.36 Total for MAJOR GROUP 55 \$1,415.31 \$1,415.31 \$1,415.31 \$228.31 MAJOR GROUP: 56 Apparel And Accessory Stores \$5,621 Women's Clothing Stores \$5,662 9 \$1,133 \$5621 Women's Accessory and Specialty Stores \$1,008.99 \$1,133 \$5622 Women's Accessory and Specialty Stores \$1,008.99 \$1,133 \$5622 Women's Accessory and Specialty Stores \$1,008.99 \$1,133 \$5621 Women's Accessory and Specialty Stores \$1,008.99 \$1,008.99 \$1,008.99 \$1,008.99 \$1,004.90 \$2,009.99 \$1,004.90 \$2,009.99 \$1,004.90 \$2,004.90 \$2,004.90 \$2,004.		Total for MAJOR GROUP 53	\$4,888.53	\$97.77
Other \$48,579.97 \$971,59 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations 5531 Auto and Home Supply Stores \$55,467.91 \$109.36 Other \$5,467.91 \$109.36 Other \$5,467.91 \$109.36 MAJOR GROUP: 56 Apparel And Accessory Stores \$5,947.40 \$11,415.31 \$228.31 MAJOR GROUP: 56 Apparel And Accessory Stores \$5621 Women's Accessory and Specialty Stores \$13,13 \$5622 Women's Accessory and Specialty Stores \$100.09.99 \$22.18 \$5624 Children's and Infants' Wear Stores \$11,00.99 \$20.18 \$6424 Children's and Infants' Wear Stores \$11,00.99 \$20.18 \$645 Family Clothing Stores \$11,00.99 \$20.18 \$641 Children's and Infants' Wear Stores \$11,00.99 \$20.18 \$642 Lothing Stores \$10,00.99 \$20.18 \$20.20			\$1 204 27	\$24.08
Total for MAJOR GROUP			• •	
5531 Auto and Home Supply Stores \$5,467.91 \$109.36 Other Total for MAJOR GROUP 55 \$5,947.40 \$118.95 MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores \$656.39 \$13.13 5632 Women's Accessory and Specialty Stores \$50.08.99 \$20.18 5641 Children's and Infants' Wear Stores \$316.17 \$6.32 5651 Family Clothing Stores \$31.04.50 \$34.43 Other Total for MAJOR GROUP 56 \$4.209.73 \$84.20 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$35.996.99 \$719.94 5712 Furniture Stores \$35.996.99 \$719.94 5712 Funiture Stores \$1,044.50 \$20.89 5722 Household Appliance Stores \$1,044.50 \$20.89 5722 Household Appliance Stores \$1,045.50 \$40.057.63 </td <td></td> <td>Total for MAJOR GROUP 54</td> <td>\$49,784.24</td> <td>\$995.67</td>		Total for MAJOR GROUP 54	\$49,784.24	\$995.67
Other \$5,947.40 \$118.95 MAJOR GROUP: 56 Apparel And Accessory Stores \$11,415.31 \$228.31 5621 Women's Clothing Stores \$656.39 \$13.13 5632 Women's Accessory and Specialty Stores \$1,008.99 \$20.18 5641 Children's and Infants' Wear Stores \$316.17 \$6.32 5651 Family Clothing Stores \$316.17 \$6.32 5651 Family Clothing Stores \$1,706.19 \$34.13 Other Total for MAJOR GROUP 56 \$4,209.73 \$84.20 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$35,996.99 \$719.94 5712 Furniture Stores \$35,996.99 \$719.94 5719 Miscellaneous Homefurnishings Stores \$1,044.50 \$20.89 5722 Household Appliance Stores \$1,895.29 \$37.91 Other Total for MAJOR GROUP 57 \$40,057.63 \$801.16 MAJOR GROUP: 58 Eating And Drinking Places N/A N/A Other N/A N/A N/A MAJOR GROUP: 59 Miscellaneous Retail \$3,598.47 \$71.97	MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Total for MAJOR GROUP 56 Apparel And Accessory Stores S11,415.31 \$228.31	5531 Auto and Home Supply Stores			·
MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores \$656.39 \$13.13 5632 Women's Accessory and Specialty Stores \$1,008.99 \$20.18 5641 Children's and Infants' Wear Stores \$316.17 \$6.32 5651 Family Clothing Stores \$1,706.19 \$34.13 Other \$521.99 \$10.44 Total for MAJOR GROUP 56 \$4,209.73 \$84.20 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$35,996.99 \$719.94 5712 Furniture Stores \$35,996.99 \$719.94 5712 Furniture Stores \$31,044.50 \$20.89 5722 Household Appliance Stores \$1,896.29 \$37.91 Other \$1,120.85 \$22.42 MAJOR GROUP: 58 Eating And Drinking Places \$1,120.85 \$22.42 Other N/A N/A MAJOR GROUP: 59 Miscellaneous Retail \$3.598.47 \$7.197 5941 Sporting Goods Stores and Bicycle Shops \$3,598.47 \$7.197 5942 Book Stores \$2,183.20 \$43.66				
5621 Women's Clothing Stores \$656.39 \$13.13 5632 Women's Accessory and Specialty Stores \$1,008.99 \$20.18 5641 Children's and Infants' Wear Stores \$316.17 \$6.32 5651 Family Clothing Stores \$1,706.19 \$34.13 Other \$521.99 \$10.44 Total for MAJOR GROUP 56 \$4,209.73 \$84.20 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$35,996.99 \$719.94 5712 Furniture Stores \$35,996.99 \$719.94 5719 Miscellaneous Homefurnishings Stores \$1,044.50 \$20.89 5722 Household Appliance Stores \$1,895.29 \$37.91 Other Total for MAJOR GROUP 57 \$40,057.63 \$801.16 MAJOR GROUP: 58 Eating And Drinking Places N/A N/A Other N/A N/A MAJOR GROUP: 59 Miscellaneous Retail N/A N/A 5941 Sporting Goods Stores and Bicycle Shops \$3,598.47 \$71.97 5942 Book Stores \$7,647.53 \$152.95 5943 Stationery Stores \$2,183.20 \$43.66 </td <td></td> <td>Total for MAJOR GROUP 55</td> <td>\$11,415.31</td> <td>\$228.31</td>		Total for MAJOR GROUP 55	\$11,415.31	\$228.31
5632 Women's Accessory and Specialty Stores \$1,008.99 \$20.18 5641 Children's and Infants' Wear Stores \$316.17 \$6.32 5651 Family Clothing Stores \$1,706.19 \$34.13 Other Total for MAJOR GROUP 56 \$4,209.73 \$84.20 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$35,996.99 \$719.94 5712 Furniture Stores \$35,996.99 \$719.94 5719 Miscellaneous Homefurnishings Stores \$1,044.50 \$20.89 5722 Household Appliance Stores \$1,044.50 \$20.89 5722 Household Appliance Stores \$1,049.50 \$3.791 Other Total for MAJOR GROUP 57 \$40,057.63 \$801.16 MAJOR GROUP: 58 Eating And Drinking Places N/A N/A Other Total for MAJOR GROUP 58 N/A N/A MAJOR GROUP: 59 Miscellaneous Retail \$3,598.47 \$71.97 5941 Sporting Goods Stores and Bicycle Shops \$3,598.47 \$71.97 5942 Book Stores \$7,647.53 \$152.95 5943 Stationery Stores \$2,183.20 \$43.			\$656.3Q	¢13 13
5641 Children's and Infants' Wear Stores \$316.17 \$6.32 5651 Family Clothing Stores \$1,706.19 \$34.13 Other \$521.99 \$10.44 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$35,996.99 \$719.94 5712 Furniture Stores \$35,996.99 \$719.94 5719 Miscellaneous Homefurnishings Stores \$1,044.50 \$20.89 5722 Household Appliance Stores \$1,120.85 \$22.42 MAJOR GROUP: 58 Eating And Drinking Places Total for MAJOR GROUP 57 \$40,057.63 \$801.16 MAJOR GROUP: 59 Miscellaneous Retail N/A N/A 5941 Sporting Goods Stores and Bicycle Shops \$3,598.47 \$71.97 5942 Book Stores \$7,647.53 \$152.95 5943 Stationery Stores \$2,183.20 \$43.66	-		·	·
Other \$521.99 \$10.44 Total for MAJOR GROUP 56 \$4209.73 \$84.20 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$35,996.99 \$719.94 5712 Furniture Stores \$35,996.99 \$719.94 5719 Miscellaneous Homefurnishings Stores \$1,044.50 \$20.89 5722 Household Appliance Stores \$1,895.29 \$37.91 Other \$1,120.85 \$22.42 Total for MAJOR GROUP 57 \$40,057.63 \$801.16 MAJOR GROUP: 58 Eating And Drinking Places N/A N/A 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 \$3,598.47 \$71.97 5942 Book Stores \$7,647.53 \$152.95 5943 Stationery Stores \$2,183.20 \$43.66				
Total for MAJOR GROUP 50	5651 Family Clothing Stores		\$1,706.19	\$34.13
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$35,996.99 \$719.94 5712 Furniture Stores \$35,996.99 \$719.94 5719 Miscellaneous Homefurnishings Stores \$1,044.50 \$20.89 5722 Household Appliance Stores \$1,895.29 \$37.91 Other \$1,120.85 \$22.42 Total for MAJOR GROUP 57 \$40,057.63 \$801.16 MAJOR GROUP: 58 Eating And Drinking Places N/A N/A 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 \$3,598.47 \$71.97 5942 Book Stores \$7,647.53 \$152.95 5943 Stationery Stores \$2,183.20 \$43.66	Other		\$521.99	\$10.44
5712 Furniture Stores \$35,996.99 \$719.94 5719 Miscellaneous Homefurnishings Stores \$1,044.50 \$20.89 5722 Household Appliance Stores \$1,895.29 \$37.91 Other \$1,120.85 \$22.42 MAJOR GROUP: 58 Eating And Drinking Places N/A N/A Other N/A N/A MAJOR GROUP: 59 Miscellaneous Retail 5941 Sporting Goods Stores and Bicycle Shops \$3,598.47 \$71.97 5942 Book Stores \$7,647.53 \$152.95 5943 Stationery Stores \$2,183.20 \$43.66		Total for MAJOR GROUP 56	\$4,209.73	\$84.20
5719 Miscellaneous Homefurnishings Stores \$1,044.50 \$20.89 5722 Household Appliance Stores \$1,895.29 \$37.91 Other \$1,120.85 \$22.42 MAJOR GROUP: 58 Eating And Drinking Places Other N/A N/A MAJOR GROUP: 59 Miscellaneous Retail 5941 Sporting Goods Stores and Bicycle Shops \$3,598.47 \$71.97 5942 Book Stores \$7,647.53 \$152.95 5943 Stationery Stores \$2,183.20 \$43.66		S	\$35,006,00	\$710.04
5722 Household Appliance Stores \$1,895.29 \$37.91 Other \$1,120.85 \$22.42 MAJOR GROUP: 58 Eating And Drinking Places Other N/A N/A N/A N/A MAJOR GROUP: 59 Miscellaneous Retail 5941 Sporting Goods Stores and Bicycle Shops \$3,598.47 \$71.97 5942 Book Stores \$7,647.53 \$152.95 5943 Stationery Stores \$2,183.20 \$43.66				
Other \$1,120.85 \$22.42 MAJOR GROUP: 58 Eating And Drinking Places Other N/A				·
MAJOR GROUP: 58 Eating And Drinking Places Other N/A 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 \$3,598.47 \$71.97 5942 Book Stores \$7,647.53 \$152.95 5943 Stationery Stores \$2,183.20 \$43.66	• •		\$1,120.85	\$22.42
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 \$3,598.47 \$71.97 5942 Book Stores \$7,647.53 \$152.95 5943 Stationery Stores \$2,183.20 \$43.66		Total for MAJOR GROUP 57	\$40,057.63	\$801.16
Total for MAJOR GROUP 58 N/A N/A MAJOR GROUP: 59 Miscellaneous Retail 5941 Sporting Goods Stores and Bicycle Shops \$3,598.47 \$71.97 5942 Book Stores \$7,647.53 \$152.95 5943 Stationery Stores \$2,183.20 \$43.66	o o			
MAJOR GROUP: 59 Miscellaneous Retail 5941 Sporting Goods Stores and Bicycle Shops \$3,598.47 \$71.97 5942 Book Stores \$7,647.53 \$152.95 5943 Stationery Stores \$2,183.20 \$43.66				
5941 Sporting Goods Stores and Bicycle Shops \$3,598.47 \$71.97 5942 Book Stores \$7,647.53 \$152.95 5943 Stationery Stores \$2,183.20 \$43.66		Total for MAJOR GROUP 58	N/A	N/A
5942 Book Stores \$7,647.53 \$152.95 5943 Stationery Stores \$2,183.20 \$43.66			\$3,598 47	\$71.97
5943 Stationery Stores \$2,183.20 \$43.66				
	5961 Catalog and Mail-Order Houses		\$21,365.44	\$427.31

		Taxable	Tax Due
Colman - General continued			
DIVISION: G Retail Trade continued			
5963 Direct Selling Establishments		\$9,143.05	\$182.86
5999 Miscellaneous Retail Stores, NEC		\$11,022.15	\$220.45
Other		N/A	N/A
	Total for MAJOR GROUP 59	\$55,324.47	\$1,106.49
	Total for DIVISION G	\$233,133.53	\$4,662.67
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: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		\$8,009.40	\$160.20
Other		N/A	N/A
	Total for MAJOR GROUP 65	\$8,609.40	\$172.56
	Total for DIVISION H	\$8,748.09	\$175.33
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		\$8,245.47	\$164.92
	Total for MAJOR GROUP 72	\$8,245.47	\$164.92
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		\$5,301.90	\$106.04
7372 Prepackaged Software		\$2,036.08	\$40.72
7379 Computer Related Services, NEC		\$968.09	\$19.36
7389 Miscellaneous Business Services		\$1,685.72	\$33.72
Other		\$7,752.92	\$157.36
	Total for MAJOR GROUP 73	\$17,744.71	\$357.20
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7538 General Automotive Repair Shops		\$16,231.16	\$324.63
Other		N/A	N/A
	Total for MAJOR GROUP 75	\$16,291.16	\$325.83
MAJOR GROUP: 76 Miscellaneous Repair Services		A1/A	N 1/A
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		NI/A	NI/A
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		N/A	N/A
Other			
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Managem	ent, And Related Services	\$5,445.88	\$108.92
8721 Accounting, Auditing, and Bookkeeping Services8734 Testing Laboratories		\$6,120.43	\$108.92
Other		\$2,282.87	\$45.66
	Total for MAJOR GROUP 87	\$13,849.18	\$276.99
		\$77,596.88	\$1,554.27
	Total for DIVISION I	φ11,380.00	φ1,004.27

	1101011110 1 110111 0 1110 20 11		
		Taxable	Tax Due
	Colman - General Recap		
Α	Agriculture, Forestry, And Fishing	\$19,208.15	\$389.65
С	Construction	\$13,312.61	\$266.25
D	Manufacturing	\$68,200.88	\$1,364.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$153,557.06	\$3,071.14
F	Wholesale Trade	\$459,815.39	\$9,196.32
G	Retail Trade	\$233,133.53	\$4,662.67
Н	Finance, Insurance, And Real Estate	\$8,748.09	\$175.33
1	Services	\$77,596.88	\$1,554.27
	Total for Colman - General	\$1,033,572.59	\$20,679.66
	Colman Recap		
A	Agriculture, Forestry, And Fishing		\$389.65
C D	Construction Manufacturing		\$266.25 \$1,364.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$3,071.14
F	Wholesale Trade		\$9,196.32
G	Retail Trade		\$4,662.67
H	Finance, Insurance, And Real Estate		\$175.33
1	Services		\$1,554.27

Total for Colman

\$20,679.66

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

	Taxable	Tax Due
Colome - General		
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	\$5,299.94	\$106.00
Total for MAJOR GROUP 17	\$5,299.94	\$106.00
Total for DIVISION C	\$5,299.94	\$106.00
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	\$8,582.60	\$171.65
Total for MAJOR GROUP 20 MAJOR GROUP: 27 Printing, Publishing, And Allied Industries	\$8,582.60	\$171.65
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries 2711 Newspapers: Publishing, or Publishing and Printing	\$132.79	\$2.65
2759 Commercial Printing, NEC	\$49.00	\$0.98
Other	\$2,031.49	\$40.64
Total for MAJOR GROUP 27	\$2,213.28	\$44.27
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	\$11,774.33	\$235.49
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing	N/A	N/A
Other Total for MAJOR GROUP 42	N/A	N/A N/A
MAJOR GROUP: 48 Communications	IWA	IV/A
4812 Radiotelephone Communications	\$11,430.15	\$228.60
4813 Telephone Communications, Except Radiotelephone	\$15,791.45	\$315.83
Other	\$4,753.86	\$95.08
Total for MAJOR GROUP 48 MAJOR GROUP: 49 Electric, Gas, And Sanitary Services	\$31,975.46	\$639.51
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	\$58,425.37	\$1,168.51
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	\$2,521.99	\$50.45
Total for MAJOR GROUP 50	\$2,521.99	\$50.45
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods 5141 Groceries, General Line	\$3,243.90	\$64.87
Other	\$1,204.35	\$24.08
Total for MAJOR GROUP 51	\$4,448.25	\$88.95
Total for DIVISION F	\$6,970.24	\$139.40
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores	\$1,153.80	\$23.08
Department Otores	ψ1,100.00	Ψ20.00

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			Motarrio i iloa: Gario 2017		
				Taxable	Tax Due
Colome - General	conti	nued			
	Trade	continued		N/A	
Other				N/A	N/A
MA IOD ODOLID	5 4	Food Charac	Total for MAJOR GROUP 53	\$1,418.42	\$28.37
MAJOR GROUP: Other	54	Food Stores		\$7,568.56	\$151.38
-			Total for MAJOR GROUP 54	\$7,568.56	\$151.38
MAJOR GROUP:	55	Automotive Dealers And Gasoline Serv			
Other				N/A	N/A
			Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	56				
5621 Women's		-		\$631.54 \$1,526.91	\$12.63 \$30.54
5651 Family C 5661 Shoe Sto		g Stores		\$1,526.91 \$150.47	\$3.01
Other	5105			N/A	N/A
			Total for MAJOR GROUP 56	\$2,466.97	\$49.34
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equi			
5731 Radio, T	elevisi	on, and Consumer Electronics Stores		\$879.50	\$17.59
			Total for MAJOR GROUP 57	\$879.50	\$17.59
MAJOR GROUP:	58	Eating And Drinking Places			
5813 Drinking	Places	3		\$95,433.85	\$1,908.67
Other				N/A	N/A
MA IOD ODOLID.	50	Missellenseus Detail	Total for MAJOR GROUP 58	\$105,233.35	\$2,104.66
MAJOR GROUP: 5942 Book Sto	59 ores	Miscellaneous Retail		\$280.99	\$5.62
		ail-Order Houses		\$10,096.97	\$201.95
5963 Direct Se	elling E	Establishments		\$3,283.47	\$65.67
	neous	Retail Stores, NEC		\$7,211.66	\$144.22
Other				\$2,348.47	\$46.97
			Total for MAJOR GROUP 59	\$23,221.56	\$464.43
			Total for DIVISION G	\$182,433.56	\$3,648.67
DIVISION: H Finance	ce, Ins	urance, And Real Estate			
MAJOR GROUP:	65	Real Estate		A1/A	N 1/A
Other				N/A	N/A
			Total for MAJOR GROUP 65	N/A	N/A
			Total for DIVISION H	N/A	N/A
DIVISION: I Servic	es				
MAJOR GROUP:	72	Personal Services		£4.402.00	#22.00
Other			T	\$1,183.98	\$23.68
MAJOR GROUP:	73	Business Services	Total for MAJOR GROUP 72	\$1,183.98	\$23.68
7372 Prepack				\$1,786.04	\$35.72
Other	3			\$1,631.20	\$32.62
			Total for MAJOR GROUP 73	\$3,417.24	\$68.34
MAJOR GROUP:	75	Automotive Repair, Services, And Park	ing		
Other				\$10,563.65	\$211.29
			Total for MAJOR GROUP 75	\$10,563.65	\$211.29
MAJOR GROUP:	76	Miscellaneous Repair Services		NI/A	NI/A
Other				N/A	N/A
MA IOD ODOLID	70	Matter Distance	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: Other	78	Motion Pictures		N/A	N/A
-			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services	. 5.25. 111 0513 51301 70	• •	
Other	-			N/A	N/A
			Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	82	Educational Services			

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		Taxable	Tax Du
Colome - General continued			
DIVISION: I Services continued			
Other		N/A	N/
	Total for MAJOR GROUP 82	N/A	N/
MAJOR GROUP: 87 Engineering, Accounting, Research, M 8721 Accounting, Auditing, and Bookkeeping Services	lanagement, And Related Services	\$392.96	\$7.8
Other		N/A	N/
	Total for MAJOR GROUP 87	\$1,062.25	\$21.2
	Total for DIVISION I	\$17,945.23	\$358.9
	Total of Division 1	ψ,σ.ιο. <u>.</u> Ξο	φου
	Colome - General Recap		
		AT 000 04	0.400.00
C Construction Manufacturing		\$5,299.94 \$11,774.33	\$106.00 \$235.49
 Manufacturing Transportation, Communications, Electric, Gas, And Sanitar 	ay Convince	\$11,774.33 \$58,425.37	\$235.45 \$1,168.51
Wholesale Trade	y Services	\$6,970.24	\$1,108.51 \$139.40
Retail Trade		\$182,433.56 \$17,045.33	\$3,648.67
Services Other		\$17,945.23 \$5,095.11	\$358.92 \$101.90
Otner			
	Total for Colome - General	\$287,943.78	\$5,758.8
Colome - Gross Receipts IVISION: D Manufacturing MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/
	Total for MAJOR GROUP 20	N/A	N/
	Total for DIVISION D	N/A	N/
DIVISION: G Retail Trade			
MAJOR GROUP: 55 Automotive Dealers And Gasoline Ser	vice Stations		
Other		N/A	N/
	Total for MAJOR GROUP 55	N/A	N
MAJOR GROUP: 58 Eating And Drinking Places			
5813 Drinking Places		\$95,428.85	\$954.2
Other		N/A	N/
	Total for MAJOR GROUP 58	\$105,227.85	\$1,052.2

	Total for DIVISION G	\$110,295.23	\$1,102.9
C	Total for DIVISION G olome - Gross Receipts Recap	\$110,295.23	\$1,102.9
C			\$1,102.9
			\$1,102.98
G Retail Trade		\$110,295.23	\$1,102.9! \$1.04
G Retail Trade	olome - Gross Receipts Recap	\$110,295.23 \$103.60	\$1,102.95 \$1.04
G Retail Trade	olome - Gross Receipts Recap	\$110,295.23 \$103.60	\$1,102.95 \$1.04
G Retail Trade Other	Total for Colome - Gross Receipts	\$110,295.23 \$103.60	\$1,102.9 <u>\$</u> \$1.0 ² \$1,103.9
G Retail Trade Other C Construction	Total for Colome - Gross Receipts	\$110,295.23 \$103.60	\$1,102.98 \$1.04 \$1,103.9 \$1,106.00
G Retail Trade Other C Construction Manufacturing	Total for Colome - Gross Receipts Colome Recap	\$110,295.23 \$103.60	\$1,102.98 \$1.04 \$1,103.9 \$106.00 \$235.48
Retail Trade Other C Construction Manufacturing Transportation, Communications, Electric, Gas, And Sanita	Total for Colome - Gross Receipts Colome Recap	\$110,295.23 \$103.60	\$1,102.98 \$1.04 \$1,103.9 \$106.00 \$235.48 \$1,168.5
C Construction D Manufacturing E Transportation, Communications, Electric, Gas, And Sanitar	Total for Colome - Gross Receipts Colome Recap	\$110,295.23 \$103.60	\$1,102.95 \$1.02 \$1,103.9 \$1,103.9 \$106.00 \$235.45 \$1,168.51 \$139.40
C Construction O Manufacturing Transportation, Communications, Electric, Gas, And Sanita Wholesale Trade Retail Trade	Total for Colome - Gross Receipts Colome Recap	\$110,295.23 \$103.60	\$1,102.99 \$1.04 \$1,103.9 \$1,106.00 \$235.49 \$1,168.5 \$139.40 \$4,751.62
G Retail Trade Other C Construction D Manufacturing E Transportation, Communications, Electric, Gas, And Sanitar F Wholesale Trade	Total for Colome - Gross Receipts Colome Recap	\$110,295.23 \$103.60	\$1,102.9 \$1,102.95 \$1.04 \$1,103.99 \$1,166.00 \$235.49 \$1,168.51 \$139.40 \$4,751.62 \$358.92 \$102.94

Returns Filed: June 2017

Tavable	Tay Due

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE: This is the amount of sales and 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.

Returns Filed: June 2017

				Taxable	Tax Due
Colton - General					
_		Forestry, And Fishing			
MAJOR GROUP: Other	07	Agricultural Services		\$20,425.05	\$408.50
-			Total for MAJOR GROUP 07	\$20,425.05	\$408.50
			Total for DIVISION A	\$20,425.05	\$408.50
DIVISION: C Constr	ruction				
MAJOR GROUP:	17				
Other		·		\$269.00	\$5.38
			Total for MAJOR GROUP 17	\$269.00	\$5.3
			Total for DIVISION C	\$269.00	\$5.3
DIVISION: D Manufa	acturii	ng			
MAJOR GROUP:	20	Food And Kindred Products			
Other				N/A	N//
MA IOD ODOLID	07	Distinct Dublishing And Allied Industries	Total for MAJOR GROUP 20	N/A	N//
MAJOR GROUP: 2741 Miscellar	27 neous	Printing, Publishing, And Allied Industries Publishing		\$2,952.44	\$59.0
2759 Commer		_		\$341.75	\$6.8
Other		_		\$3,644.36	\$72.89
			Total for MAJOR GROUP 27	\$6,938.55	\$138.7
MAJOR GROUP:	28	Chemicals And Allied Products		NI/A	N 1//
Other				N/A	N/A
MAJOR GROUP:	25	Industrial And Commercial Machinery And	Total for MAJOR GROUP 28	N/A	N/A
Other	35	Industrial And Commercial Machinery And	Computer Equipment	\$285.50	\$5.7°
			Total for MAJOR GROUP 35	\$285.50	\$5.7°
MAJOR GROUP:	36	Electronic And Other Electrical Equipment	And Components, Except Computer Equipmen	t	
Other				N/A	N/A
			Total for MAJOR GROUP 36	N/A	N//
MAJOR GROUP: Other	39	Miscellaneous Manufacturing Industries		N/A	N/A
Other			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$8,718.14	\$174.3
				ψο, πο. π	\$17 1.01
MAJOR GROUP:	ortatı 42	on, Communications, Electric, Gas, And Sar Motor Freight Transportation And Warehou	-		
Other	42	Motor Freight Transportation And Warehou	sing	\$1,832.50	\$36.65
			Total for MAJOR GROUP 42	\$1,832.50	\$36.65
MAJOR GROUP:	48	Communications			
	•	e Communications		\$32,592.56	\$651.85
•		nmunications, Except Radiotelephone		\$8,448.92 \$34.405.10	\$168.98 \$689.90
4841 Cable an Other	id Oth	er Pay Television Services		\$34,495.19 \$1,347.31	\$26.9
Other			Total for MAJOR GROUP 48	\$76,883.98	\$1,537.68
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services	Total for the local control of		
Other				N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$126,987.28	\$2,539.75
DIVISION: F Wholes	sale T	rade			
MAJOR GROUP:	50	Wholesale Trade-durable Goods			
5044 Office Ed				\$863.05	\$17.20
	Denta	I, and Hospital Equipment and Supplies		\$179.00 \$14,172.28	\$3.58 \$283.46
Other			Total for MAJOR GROUP 50	\$15,214.33	\$304.30
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods	TOTAL TOLINIAJON GROUP 30	ψ10,217.00	φου 4 .οι
Other	01			\$8,303.82	\$166.07
			Total for MAJOR GROUP 51	\$8,303.82	\$166.07
			Danie 244 of 4004		

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	Taxable	Tax Due
Colton - General continued		
Total for DIVISION F	\$23,518.15	\$470.37
	+==,= :=::	******
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers 5211 Lumber and Other Building Materials Dealers	\$35,720.32	\$714.40
Other	N/A	N/A
Total for MAJOR GROUP 52	\$40,280.32	\$805.60
MAJOR GROUP: 53 General Merchandise Stores	ψ 10,200.02	ψοσο.σσ
5311 Department Stores	\$2,616.92	\$52.34
Other	\$515.92	\$10.32
Total for MAJOR GROUP 53	\$3,132.84	\$62.66
MAJOR GROUP: 54 Food Stores	, ,	
5499 Miscellaneous Food Stores	\$1,119.84	\$22.40
Other	\$90,551.86	\$1,811.04
Total for MAJOR GROUP 54	\$91,671.70	\$1,833.44
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$1,387.49	\$27.75
Other	\$4,359.92	\$87.20
Total for MAJOR GROUP 55	\$5,747.41	\$114.95
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	\$1,602.81	\$32.06
5632 Women's Accessory and Specialty Stores	\$726.38	\$14.53
5651 Family Clothing Stores	\$1,144.07	\$22.88
5661 Shoe Stores	\$90.92	\$1.82
Other	N/A	N/A
Total for MAJOR GROUP 56	\$3,584.43	\$71.70
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores	040 574 05	0074 40
5712 Furniture Stores	\$18,571.85	\$371.43
5719 Miscellaneous Homefurnishings Stores	\$832.04 \$802.30	\$16.64 \$16.05
5731 Radio, Television, and Consumer Electronics Stores5734 Computer and Computer Software Stores	\$372.50	\$7.45
Other	\$2,810.15	\$56.21
Total for MAJOR GROUP 57	\$23,388.84	\$467.78
MAJOR GROUP: 58 Eating And Drinking Places	\$20,000.0 T	Ψ101.70
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	\$3,148.79	\$62.98
5943 Stationery Stores	\$266.47	\$5.33
5945 Hobby, Toy, and Game Stores	\$754.16	\$15.08
5961 Catalog and Mail-Order Houses	\$13,309.75	\$266.19
5963 Direct Selling Establishments	\$3,168.07	\$63.37
5999 Miscellaneous Retail Stores, NEC	\$17,330.57	\$346.63
Other	\$2,330.02	\$46.60
Total for MAJOR GROUP 59	\$40,307.83	\$806.18
Total for DIVISION G	\$227,653.61	\$4,553.11
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	14// (N/A
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service	14// 1	IV/A
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate	14// 1	IV/A
6531 Real Estate Agents and Managers	\$19,921.03	\$398.42
Date 245 of 4004		

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		Taxable	Tax Due
Colton - General continued			
DIVISION: H Finance, Insurance, And Real Estate continued			
Other		N/A	N/A
	Total for MAJOR GROUP 65	\$20,521.03	\$410.78
	Total for DIVISION H	\$20,747.21	\$415.30
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		\$7,726.57	\$154.52
	Total for MAJOR GROUP 72	\$7,726.57	\$154.52
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		\$207.50	\$4.15
7349 Building Cleaning and Maintenance Services, NEC		\$1,341.17	\$26.83
7359 Equipment Rental and Leasing, NEC		\$700.00	\$14.00
7372 Prepackaged Software		\$2,484.04	\$49.68
7389 Miscellaneous Business Services		\$14,412.38	\$288.25
Other		\$1,677.07	\$33.55
	Total for MAJOR GROUP 73	\$20,822.16	\$416.46
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		\$6,029.92	\$120.60
	Total for MAJOR GROUP 75	\$6,029.92	\$120.60
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, Manag	ement, And Related Services	#5 700 50	0444.57
8713 Surveying Services		\$5,728.52 \$22,262.65	\$114.57
8721 Accounting, Auditing, and Bookkeeping Services		\$22,262.65 \$1,893.55	\$445.25 \$37.87
Other		· ·	
	Total for MAJOR GROUP 87	\$29,884.72	\$597.69
MAJOR GROUP: 89 Miscellaneous Services		\$350.96	\$7.02
8999 Services, NEC		,	<u> </u>
	Total for MAJOR GROUP 89	\$350.96	\$7.02
	Total for DIVISION I	\$67,532.53	\$1,350.66
С	olton - General Recap		
A Agriculture, Forestry, And Fishing		\$20,425.05	\$408.50
C Construction		\$269.00	\$5.38
D Manufacturing		\$8,718.14	\$174.37
E Transportation, Communications, Electric, Gas, And Sanitary Ser	vices	\$126,987.28	\$2,539.75
F Wholesale Trade		\$23,518.15	\$470.37
G Retail Trade		\$227,653.61	\$4,553.11
H Finance, Insurance, And Real Estate Services		\$20,747.21 \$67,532.53	\$415.30 \$1,350.66
I OGI VIOGO		\$495,850.97	\$9,917.44
	Total for Colton - General		

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores

Other

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

				Taxable	Tax Due
Colton - Gro	oss Receip	ots continued			
DIVISION: G	Retail Trad	e continued			
MAJOR GF Other		8 Eating And Drinking Places		N/A	N/A
Other	:1		Total for MA IOD CDOUD 50	N/A	N/A
MA 100 01	DOLID: 5	O Missallarassa Batail	Total for MAJOR GROUP 58	IN/A	IN/A
MAJOR GF Other		9 Miscellaneous Retail		N/A	N/A
			Total for MAJOR GROUP 59	N/A	N/A
			Total for DIVISION G	\$51,078.48	\$510.78
DIVISION: I	Services				
MAJOR G	ROUP: 7	2 Personal Services			
Other	er			N/A	N/A
			Total for MAJOR GROUP 72	N/A	N/A
			Total for DIVISION I	N/A	N/A
			Colton - Gross Receipts Recap		
G Reta	ail Trade			\$51,078.48	\$510.78
Oth	ier			\$1.80	\$0.02
			Total for Colton - Gross Receipts	\$51,080.28	\$510.80
			Colton Recap		
A Agri	riculture, Fore	stry, And Fishing			\$408.50
	nstruction				\$5.38
	nufacturing	Communications Floatric Cos And Son	sitany Convisoo		\$174.37 \$2,539.75
	insportation, C iolesale Trade	Communications, Electric, Gas, And San	ilitary Services		\$2,539.75 \$470.37
	tail Trade				\$5,063.89
		ce, And Real Estate			\$415.30
	rvices				\$1,350.66
Oth	ner				\$0.02
			Total for Colton		\$10,428.24

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE: This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included 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 - Genera					
Columbia - Genera	s.I			Taxable	Tax Due
DIVIDION 0 0					
MAJOR GROUP:	uction 17	Construction Special Trade Contractors			
Other	17	Construction Special Trade Contractors		N/A	N/A
			Total for MAJOR GROUP 17	N/A	N/A
			Total for DIVISION C	N/A	N/A
DIVIDION D. M			. 0.0. 21. 10. 2		
DIVISION: D Manuf MAJOR GROUP:	acturin 27	=			
Other	21	Filling, Fublishing, And Allied Industries		\$919.73	\$18.40
			Total for MAJOR GROUP 27	\$919.73	\$18.40
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 A	nd Components, Except Computer Equipment		
Other				N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
			Total for DIVISION D	\$1,173.21	\$23.47
DIVISION: E Transp	ortatio	on, Communications, Electric, Gas, And Sani	tary Services		
MAJOR GROUP:	48	Communications			
	•	Communications		\$4,307.12	\$86.14
4841 Cable ar Other	id Othe	r Pay Television Services		\$5,895.85 \$10,866.48	\$117.92 \$217.33
Other			Total for MAJOR GROUP 48	\$21,069.45	\$421.39
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services	TOTAL TOT WIADON GROOF 40	ΨΕ1,000.10	Ψ121.00
Other	10	Elocato, Gao, 7 illa Garmary Gol Vicco		N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$32,883.05	\$657.66
DIVISION: F Whole	salo Tr	ado			
MAJOR GROUP:	50 50				
Other				\$11,395.46	\$227.91
			Total for MAJOR GROUP 50	\$11,395.46	\$227.91
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods	Total for MAJOR GROUP 50	\$11,395.46	\$227.91
MAJOR GROUP: Other	51	Wholesale Trade-non-durable Goods	Total for MAJOR GROUP 50	\$11,395.46 \$610.72	\$227.91 \$12.21
	51	Wholesale Trade-non-durable Goods	Total for MAJOR GROUP 50 Total for MAJOR GROUP 51		
	51	Wholesale Trade-non-durable Goods		\$610.72	\$12.21
		Wholesale Trade-non-durable Goods	Total for MAJOR GROUP 51	\$610.72 \$610.72	\$12.21 \$12.21
Other		Wholesale Trade-non-durable Goods Building Materials, Hardware, Garden Suppl	Total for MAJOR GROUP 51 Total for DIVISION F	\$610.72 \$610.72	\$12.21 \$12.21
Other DIVISION: G Retail	Trade		Total for MAJOR GROUP 51 Total for DIVISION F	\$610.72 \$610.72	\$12.21 \$12.21
Other DIVISION: G Retail MAJOR GROUP:	Trade		Total for MAJOR GROUP 51 Total for DIVISION F	\$610.72 \$610.72 \$12,006.18	\$12.21 \$12.21 \$240.12
Other DIVISION: G Retail MAJOR GROUP: Other MAJOR GROUP:	Trade		Total for MAJOR GROUP 51 Total for DIVISION F y, And Mobile Home Dealers	\$610.72 \$610.72 \$12,006.18 N/A N/A	\$12.21 \$12.21 \$240.12 N/A N/A
Other DIVISION: G Retail MAJOR GROUP: Other	Trade 52	Building Materials, Hardware, Garden Suppl	Total for MAJOR GROUP 51 Total for DIVISION F y, And Mobile Home Dealers Total for MAJOR GROUP 52	\$610.72 \$610.72 \$12,006.18 N/A N/A \$236.58	\$12.21 \$12.21 \$240.12 N/A N/A \$4.73
Other DIVISION: G Retail MAJOR GROUP: Other MAJOR GROUP: Other	Trade 52 53	Building Materials, Hardware, Garden Suppl General Merchandise Stores	Total for MAJOR GROUP 51 Total for DIVISION F y, And Mobile Home Dealers	\$610.72 \$610.72 \$12,006.18 N/A N/A	\$12.21 \$12.21 \$240.12 N/A N/A
Other DIVISION: G Retail MAJOR GROUP: Other MAJOR GROUP: Other	Trade 52	Building Materials, Hardware, Garden Suppl	Total for MAJOR GROUP 51 Total for DIVISION F y, And Mobile Home Dealers Total for MAJOR GROUP 52	\$610.72 \$610.72 \$12,006.18 N/A N/A \$236.58 \$236.58	\$12.21 \$12.21 \$240.12 N/A N/A \$4.73
Other DIVISION: G Retail MAJOR GROUP: Other MAJOR GROUP: Other	Trade 52 53	Building Materials, Hardware, Garden Suppl General Merchandise Stores	Total for MAJOR GROUP 51 Total for DIVISION F y, And Mobile Home Dealers Total for MAJOR GROUP 52 Total for MAJOR GROUP 53	\$610.72 \$610.72 \$12,006.18 N/A N/A \$236.58 \$236.58 \$173.60	\$12.21 \$12.21 \$240.12 N/A N/A \$4.73 \$4.73 \$3.47
Other DIVISION: G Retail MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	Trade 52 53	Building Materials, Hardware, Garden Suppl General Merchandise Stores Food Stores	Total for MAJOR GROUP 51 Total for DIVISION F y, And Mobile Home Dealers Total for MAJOR GROUP 52 Total for MAJOR GROUP 53 Total for MAJOR GROUP 54	\$610.72 \$610.72 \$12,006.18 N/A N/A \$236.58 \$236.58	\$12.21 \$12.21 \$240.12 N/A N/A \$4.73
Other DIVISION: G Retail MAJOR GROUP: Other MAJOR GROUP: Other	Trade 52 53	Building Materials, Hardware, Garden Suppl General Merchandise Stores	Total for MAJOR GROUP 51 Total for DIVISION F y, And Mobile Home Dealers Total for MAJOR GROUP 52 Total for MAJOR GROUP 53 Total for MAJOR GROUP 54	\$610.72 \$610.72 \$12,006.18 N/A N/A \$236.58 \$236.58 \$173.60	\$12.21 \$12.21 \$240.12 N/A N/A \$4.73 \$4.73 \$3.47
Other DIVISION: G Retail MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	Trade 52 53	Building Materials, Hardware, Garden Suppl General Merchandise Stores Food Stores	Total for MAJOR GROUP 51 Total for DIVISION F y, And Mobile Home Dealers Total for MAJOR GROUP 52 Total for MAJOR GROUP 53 Total for MAJOR GROUP 54	\$610.72 \$610.72 \$12,006.18 N/A N/A \$236.58 \$236.58 \$173.60 \$173.60	\$12.21 \$12.21 \$240.12 N/A N/A \$4.73 \$4.73 \$3.47
Other DIVISION: G Retail MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	Trade 52 53	Building Materials, Hardware, Garden Suppl General Merchandise Stores Food Stores	Total for MAJOR GROUP 51 Total for DIVISION F y, And Mobile Home Dealers Total for MAJOR GROUP 52 Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 tations	\$610.72 \$610.72 \$12,006.18 N/A N/A \$236.58 \$236.58 \$173.60 \$173.60	\$12.21 \$12.21 \$240.12 N/A N/A \$4.73 \$4.73 \$3.47 \$3.47
Other DIVISION: G Retail MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 5621 Women!	52 53 54 55 56 5 Clothi	Building Materials, Hardware, Garden Suppl General Merchandise Stores Food Stores Automotive Dealers And Gasoline Service S Apparel And Accessory Stores ng Stores	Total for MAJOR GROUP 51 Total for DIVISION F y, And Mobile Home Dealers Total for MAJOR GROUP 52 Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 tations	\$610.72 \$610.72 \$12,006.18 N/A N/A \$236.58 \$236.58 \$173.60 \$173.60 N/A N/A	\$12.21 \$12.21 \$240.12 N/A N/A \$4.73 \$4.73 \$3.47 \$3.47 N/A N/A
Other DIVISION: G Retail MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 5621 Women': 5651 Family C	52 53 54 55 56 5 Clothi	Building Materials, Hardware, Garden Suppl General Merchandise Stores Food Stores Automotive Dealers And Gasoline Service S Apparel And Accessory Stores ng Stores	Total for MAJOR GROUP 51 Total for DIVISION F y, And Mobile Home Dealers Total for MAJOR GROUP 52 Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 tations	\$610.72 \$610.72 \$12,006.18 N/A N/A \$236.58 \$236.58 \$173.60 \$173.60 N/A N/A N/A	\$12.21 \$12.21 \$240.12 N/A N/A \$4.73 \$4.73 \$3.47 \$3.47 N/A N/A
Other DIVISION: G Retail MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 5621 Women!	52 53 54 55 56 5 Clothi	Building Materials, Hardware, Garden Suppl General Merchandise Stores Food Stores Automotive Dealers And Gasoline Service S Apparel And Accessory Stores ng Stores	Total for MAJOR GROUP 51 Total for DIVISION F y, And Mobile Home Dealers Total for MAJOR GROUP 52 Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 tations Total for MAJOR GROUP 55	\$610.72 \$610.72 \$12,006.18 N/A N/A \$236.58 \$236.58 \$173.60 \$173.60 N/A N/A N/A	\$12.21 \$12.21 \$240.12 N/A N/A \$4.73 \$4.73 \$3.47 N/A N/A N/A \$14.11 \$11.54 N/A
Other DIVISION: G Retail MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 5621 Women's 5651 Family Cother	52 53 54 55 56 5 Clothiclothing	Building Materials, Hardware, Garden Suppl General Merchandise Stores Food Stores Automotive Dealers And Gasoline Service S Apparel And Accessory Stores ng Stores Stores	Total for MAJOR GROUP 51 Total for DIVISION F y, And Mobile Home Dealers Total for MAJOR GROUP 52 Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 tations Total for MAJOR GROUP 55	\$610.72 \$610.72 \$12,006.18 N/A N/A \$236.58 \$236.58 \$173.60 \$173.60 N/A N/A N/A	\$12.21 \$12.21 \$240.12 N/A N/A \$4.73 \$4.73 \$3.47 \$3.47 N/A N/A
Other DIVISION: G Retail MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 5621 Women': 5651 Family C	52 53 54 55 56 5 Clothi	Building Materials, Hardware, Garden Suppl General Merchandise Stores Food Stores Automotive Dealers And Gasoline Service S Apparel And Accessory Stores ng Stores	Total for MAJOR GROUP 51 Total for DIVISION F y, And Mobile Home Dealers Total for MAJOR GROUP 52 Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 tations Total for MAJOR GROUP 55	\$610.72 \$610.72 \$12,006.18 N/A N/A \$236.58 \$236.58 \$173.60 \$173.60 N/A N/A N/A	\$12.21 \$12.21 \$240.12 N/A N/A \$4.73 \$4.73 \$3.47 N/A N/A N/A \$14.11 \$11.54 N/A

					Taxable	Tax Due
Columbia - G	Seneral o	cont	tinued			
DIVISION: G	Retail Tra	ade (continued			
				Total for MAJOR GROUP 57	\$732.27	\$14.65
MAJOR GR	OUP:	59	Miscellaneous Retail			
			il-Order Houses		\$2,310.86	\$46.22
		-	stablishments		\$1,830.24	\$36.61
	/liscellaned	ous F	Retail Stores, NEC		\$10,079.85	\$201.60
Other					\$3,040.70	\$60.81
				Total for MAJOR GROUP 59	\$17,261.65 	\$345.24
				Total for DIVISION G	\$20,500.56	\$410.02
DIVISION: H	Finance,	Insu	rance, And Real Estate			
MAJOR GR	OUP:	60	Depository Institutions			
Other					N/A	N/A
				Total for MAJOR GROUP 60	N/A	N/A
MAJOR GR	OUP:	61	Non-depository Credit Institutions		> 1/ >	
Other					N/A	N/A
				Total for MAJOR GROUP 61	N/A	N/A
MAJOR GR	OUP:	64	Insurance Agents, Brokers, And Service		N/A	N/A
Other						
				Total for MAJOR GROUP 64	N/A	N/A
				Total for DIVISION H	\$150.25	\$3.01
DIVISION: I	Services					
MAJOR GR	OUP:	72	Personal Services			
Other					N/A	N/A
				Total for MAJOR GROUP 72	N/A	N/A
MAJOR GR		73	Business Services		#20.055.07	£404.40
			tal and Leasing, NEC		\$20,055.97 \$592.90	\$401.12 \$11.86
7389 N Other	/liscellaned	ous E	Business Services		\$592.90 \$431.46	\$8.63
Other					\$21,080.33	\$421.61
MAJOR GR	OLID:	76	Miscellaneous Repair Services	Total for MAJOR GROUP 73	φ21,000.00	φ421.01
			nd Related Services, NEC		\$1,430.00	\$28.60
	1000	po a.		Total for MAJOR GROUP 76	\$1,430.00	\$28.60
MAJOR GR	OUP.	78	Motion Pictures	Total for Window Circon 70	**,******	*==
Other					N/A	N/A
				Total for MAJOR GROUP 78	N/A	N/A
MAJOR GR	OUP:	87	Engineering, Accounting, Research, Managemen			
Other					N/A	N/A
				Total for MAJOR GROUP 87	N/A	N/A
				Total for DIVISION I	\$23,465.33	\$469.31
			Columb	ia - General Recap		
D Manu	ufacturing				\$1,173.21	\$23.47
	_	Com	nmunications, Electric, Gas, And Sanitary Services		\$32,883.05	\$657.66
F Whol	esale Trad	le			\$12,006.18	\$240.12
G Retai	l Trade				\$20,500.56	\$410.02
		nce,	And Real Estate		\$150.25	\$3.01
I Servi					\$23,465.33	\$469.31
Other	Г				\$42.00	\$0.84
				Total for Columbia - General	\$90,220.58	\$1,804.43

Returns Filed: June 2017

		Taxable	Tax Due
	Columbia Recap		
D	Manufacturing		\$23.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$657.66
F	Wholesale Trade		\$240.12
G	Retail Trade		\$410.02
Н	Finance, Insurance, And Real Estate		\$3.01
I	Services		\$469.31
	Other		\$0.84
	Total for Columb	oia	\$1,804.43

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

		Retur	ns Filed: June 2017		
				Taxable	Tax Due
Conde - General					
DIVISION: C Constr MAJOR GROUP:	ruction 17				
Other	17	Constituction Special Trade Contractors		N/A	N/A
			Total for MAJOR GROUP 17	N/A	N/A
			Total for DIVISION C	N/A	N/A
DIVISION: D Manufa	acturin	ng .			
MAJOR GROUP:	20	Food And Kindred Products			
Other			T	N/A N/A	N/A N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries	Total for MAJOR GROUP 20	N/A	IN/A
Other		r mang, r abilining, raid railed indubation		\$724.42	\$14.49
			Total for MAJOR GROUP 27	\$724.42	\$14.49
MAJOR GROUP:	28	Chemicals And Allied Products		NI/A	NI/A
Other			Total for MAJOR GROUP 28	N/A N/A	N/A N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products	Total tol MAJOR GROUP 26	IV/A	TW/A
Other		, , ,,		N/A	N/A
			Total for MAJOR GROUP 32	N/A	N/A
			Total for DIVISION D	\$1,533.17	\$30.67
DIVISION: E Transp	ortatio	on, Communications, Electric, Gas, And Sanitar	y Services		
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing	I	N/A	NI/A
Other			Total for MAJOR GROUP 42	N/A N/A	N/A N/A
MAJOR GROUP:	48	Communications	Total for MAJOR GROUP 42	14/74	14// (
		e Communications		\$5,412.31	\$108.25
•	ne Con	nmunications, Except Radiotelephone		\$16,215.62	\$324.31
Other			Total for MA IOD CDOLID 49	N/A \$26,144.43	N/A \$522.89
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 48	\$20,1 44 .43	ψ322.09
Other				N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$39,892.93	\$797.86
DIVISION: F Whole	sale Tı	rade			
MAJOR GROUP:	50	Wholesale Trade-durable Goods		0740.54	044.05
5045 Compute Other	ers and	Computer Peripheral Equipment and Software		\$742.54 \$709.97	\$14.85 \$14.20
Canon			Total for MAJOR GROUP 50	\$1,452.51	\$29.05
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods			
Other				\$729.43	\$14.59
			Total for MAJOR GROUP 51	\$729.43	\$14.59
			Total for DIVISION F	\$2,181.94	\$43.64
DIVISION: G Retail					
MAJOR GROUP:	52 and Ot	Building Materials, Hardware, Garden Supply, A her Building Materials Dealers	And Mobile Home Dealers	(\$416.39)	(\$8.32)
Other	and Ot	ner building Materials bealers		N/A	N/A
			Total for MAJOR GROUP 52	(\$126.42)	(\$2.52)
MAJOR GROUP:	53	General Merchandise Stores		04 000 04	204.70
5311 Departm Other	ent Sto	ores		\$1,239.81 N/A	\$24.79 N/A
Other			Total for MAJOR GROUP 53	\$1,286.58	\$25.73
MAJOR GROUP:	54	Food Stores	. 3.2	· ,	
Other				N/A	N/A
			Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: Other	55	Automotive Dealers And Gasoline Service Stati	ions	\$31,251.04	\$625.02
			D 004 5405	ψο 1, 2 ο 1.0 τ	
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		Taxable	Tax Due
Conde - General continued		•	
DIVISION: G Retail Trade continued			
	Total for MAJOR GROUP 55	\$31,251.04	\$625.02
MAJOR GROUP: 56 Apparel And Acc 5621 Women's Clothing Stores	cessory Stores	\$402.46	\$8.05
5651 Family Clothing Stores		\$335.64	\$6.71
5661 Shoe Stores		\$378.44	\$7.57
	Total for MAJOR GROUP 56	\$1,116.54	\$22.33
MAJOR GROUP: 57 Home Furniture,	, Furnishings, And Equipment Stores		
Other		\$3,953.43	\$79.07
	Total for MAJOR GROUP 57	\$3,953.43	\$79.07
MAJOR GROUP: 59 Miscellaneous R	Retail		
5961 Catalog and Mail-Order Houses		\$4,164.19	\$83.28
5963 Direct Selling Establishments		\$1,094.68	\$21.89
5999 Miscellaneous Retail Stores, NEC		\$4,718.98	\$94.38
Other		\$19.19	\$0.38
	Total for MAJOR GROUP 59	\$9,997.04	\$199.93
	Total for DIVISION G	\$47,797.75	\$955.95
DIVISION: H Finance, Insurance, And Real E	Estate		
MAJOR GROUP: 64 Insurance Agent	ts, 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 Service	es		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Service	es		
7389 Miscellaneous Business Services		\$150.94	\$3.02
Other		\$990.56	\$19.81
	Total for MAJOR GROUP 73	\$1,141.50	\$22.83
MAJOR GROUP: 75 Automotive Rep	air, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous R	•		
7699 Repair Shops and Related Service	es, NEC	\$1,860.00	\$37.20
	Total for MAJOR GROUP 76	\$1,860.00	\$37.20
MAJOR GROUP: 78 Motion Pictures		NI/A	NI/A
Other		N/A	N/A
144 IOD ODOUD	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Acc Other	counting, Research, Management, And Related Services	\$5,631.00	\$112.62
Other	Table for MA IOD ODOLID 27	\$5,631.00	\$112.62
	Total for MAJOR GROUP 87	. ,	
	Total for DIVISION I	\$9,877.00	\$197.54
	Conde - General Recap		
		.	
D Manufacturing	atria Can And Canitary Candiana	\$1,533.17	\$30.67
E Transportation, Communications, Electronic Wholesale Trade	curic, Gas, And Sanitary Services	\$39,892.93 \$2,181.94	\$797.86 \$43.64
G Retail Trade		\$2,161.94 \$47,797.75	\$955.95
I Services		\$9,877.00	\$197.54
Other		\$579.00	\$11.58
	Total for Conde - General	\$101,861.79	\$2,037.24
Other	Total for Conde - General		

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		Taxable	Tax Due
	Conde Recap		
D	Manufacturing		\$30.67
F	Transportation, Communications, Electric, Gas, And Sanitary Services		\$30.67 \$797.86
F	Wholesale Trade		\$43.64
G	Retail Trade		\$955.95
1	Services		\$197.54
	Other		\$11.58
	Total for Conde		\$2,037.24

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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.

				Taxable	Tax Due
Corona - General					
DIVISION: C Constr	ruction				
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 Manufa		<u> </u>			
MAJOR GROUP: Other	20	Food And Kindred Products		N/A	N/A
Other			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries	Total of Million College 25		
Other		5.		\$247.94	\$4.96
			Total for MAJOR GROUP 27	\$247.94	\$4.96
MAJOR GROUP:	28	Chemicals And Allied Products		.	.
Other				N/A	N/A
MAJOR GROUP:	24	Fahriagted Metal Products - Event Machinery A	Total for MAJOR GROUP 28	N/A	N/A
Other	34	Fabricated Metal Products, Except Machinery A	nd Transportation Equipment	N/A	N/A
			Total for MAJOR GROUP 34	N/A	N/A
			Total for DIVISION D	\$3,989.85	\$79.80
DIVIDION: E. T	4!	Communications Floring Con And Coniton			
DIVISION: E Transp MAJOR GROUP:	ortatio 42	on, Communications, Electric, Gas, And Sanitary Motor Freight Transportation And Warehousing	Services		
Other	72	Wotor Freight Hansportation And Warehousing		N/A	N/A
			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications			
•	ne Con	nmunications, Except Radiotelephone		\$5,514.50	\$110.29
Other				\$5,977.44	\$119.55
MA IOD CDOUD	40	Floatric Coo And Soniton, Soniton	Total for MAJOR GROUP 48	\$11,491.94	\$229.84
MAJOR GROUP: Other	49	Electric, Gas, And Sanitary Services		N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$22,851.48	\$457.03
DIVISION: F Whole	oolo Ti	rada			
MAJOR GROUP:		Wholesale Trade-durable Goods			
Other				\$1,450.45	\$29.01
			Total for MAJOR GROUP 50	\$1,450.45	\$29.01
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods			
Other				\$1,007.41	\$20.15
			Total for MAJOR GROUP 51	\$1,007.41	\$20.15
			Total for DIVISION F	\$2,457.86	\$49.16
DIVISION: G Retail	Trade				
MAJOR GROUP:	52	Building Materials, Hardware, Garden Supply, A	and Mobile Home Dealers		
5211 Lumber a 5251 Hardwar		her Building Materials Dealers		\$2,691.90 \$1,938.40	\$53.84 \$38.77
3231 Haluwali	e Store	55	Total for MAJOR GROUP 52	\$4,630.30	\$92.61
MAJOR GROUP:	53	General Merchandise Stores	Total to MAJOR GROUP 52	ψ+,000.00	Ψ02.01
5311 Departm				\$1,679.19	\$33.58
Other				N/A	N/A
			Total for MAJOR GROUP 53	\$1,722.11	\$34.44
MAJOR GROUP:	54	Food Stores		AU/A	A115
Other			T-1-1 (MA 10D 0D0::7:	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Station	Total for MAJOR GROUP 54	N/A	N/A
Other	Jü	Automotive Dealers And Gasoline Service Statio	JII J	N/A	N/A
			Total for MAJOR GROUP 55	N/A	N/A

				Taxable	Tax Due
Corona - General d	contin	ued			
DIVISION: G Retail	Trade	continued			
MAJOR GROUP:	56	Apparel And Accessory Stores			
5621 Women's		_		\$307.97	\$6.16
5651 Family C	lothing	Stores		\$1,116.63	\$22.33
Other				\$540.34	\$10.81
			Total for MAJOR GROUP 56	\$1,964.94	\$39.30
MAJOR GROUP:		Home Furniture, Furnishings, And Equipment Stor	es	\$344.52	\$6.89
Other	er and	Computer Software Stores		N/A	Ψ0.09 N/A
Other			Total for MA IOD CDOUD 57	\$2,197.02	\$43.94
MAJOR GROUP:	58	Eating And Drinking Places	Total for MAJOR GROUP 57	Ψ2,137.02	Ψ-5.5-
Other	36	Eating And Dilliking Flaces		\$12,539.24	\$250.78
			Total for MAJOR GROUP 58	\$12,539.24	\$250.78
MAJOR GROUP:	59	Miscellaneous Retail	Total for MAJOR GROOT 30	Ψ12,000.21	Ψ200.70
5943 Stationer				\$1,514.48	\$30.29
	-	ail-Order Houses		\$2,980.65	\$59.61
5963 Direct Se				\$1,306.91	\$26.14
5999 Miscellar	neous	Retail Stores, NEC		\$2,054.15	\$41.08
Other				\$262.98	\$5.26
			Total for MAJOR GROUP 59	\$8,119.17	\$162.38
			Total for DIVISION G	\$36,548.51	\$730.96
			Total for Biviolott C	V/-	
		urance, And Real Estate			
MAJOR GROUP:	60	Depository Institutions		N/A	N/A
Other					
	٠.		Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service		N/A	N/A
Other					
			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: Other	65	Real Estate		N/A	N/A
Other					
			Total for MAJOR GROUP 65	N/A	N/A
			Total for DIVISION H	\$1,017.98	\$20.36
DIVISION: I Service	es				
MAJOR GROUP:	72	Personal Services			
Other				N/A	N/A
			Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services			
Other				\$1,916.42	\$38.33
			Total for MAJOR GROUP 73	\$1,916.42	\$38.33
MAJOR GROUP:	76	Miscellaneous Repair Services			
Other				N/A	N/A
			Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures			
Other				N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services			
Other				N/A	N/A
			Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management	, And Related Services		
Other				\$3,159.81	\$63.20
			Total for MAJOR GROUP 87	\$3,159.81	\$63.20
MAJOR GROUP:	89	Miscellaneous Services			
Other				N/A	N/A
			Total for MAJOR GROUP 89	N/A	N/A
			Total for DIVISION I	\$6,733.42	\$134.67

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		Taxable	Tax Due
	Corona - General Recap		
	······································		
D	Manufacturing	\$3,989.85	\$79.80
Е	Transportation, Communications, Electric, Gas, And Sanitary Services	\$22,851.48	\$457.03
F	Wholesale Trade	\$2,457.86	\$49.16
G	Retail Trade	\$36,548.51	\$730.96
Н	Finance, Insurance, And Real Estate	\$1,017.98	\$20.36
1	Services	\$6,733.42	\$134.67
	Other	\$147.00	\$2.94
	Total for Corona - General	\$73,746.10	\$1,474.92
	Corona Recap		
Б	Manufacturia		\$79.80
D E	Manufacturing Transportation, Communications, Electric, Gas, And Sanitary Services		\$79.80 \$457.03
F	Wholesale Trade		\$49.16
G	Retail Trade		\$730.96
Н	Finance, Insurance, And Real Estate		\$20.36
1	Services		\$134.67
			7
	Other		\$2.94

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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.

	Returns Filed: June 2017		
		Taxable	Tax Due
Corsica - General			
DIVISION: A Agriculture, Forestry, And Fishi MAJOR GROUP: 07 Agricultural Service			
0782 Lawn and Garden Services		\$5,834.93	\$116.70
Other		\$68,966.20	\$1,379.32
	Total for MAJOR GROUP 07	\$74,801.13	\$1,496.02
	Total for DIVISION A	\$74,801.13	\$1,496.02
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Spe- 1731 Electrical Work	cial Trade Contractors	\$1,259.07	\$28.71
1752 Floor Laying and Other Floor Work	NEC	\$5,725.79	\$114.51
Other		\$75.53	\$1.51
	Total for MAJOR GROUP 17	\$7,060.39	\$144.73
	Total for DIVISION C	\$7,060.39	\$144.73
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred	I Products		
Other	T	\$10,600.50	\$212.01
MAJOR GROUP: 27 Printing, Publishir	Total for MAJOR GROUP 20	\$10,600.50	\$212.01
2711 Newspapers: Publishing, or Publish	<u> </u>	\$5,244.26	\$104.88
Other		\$1,374.06	\$27.48
	Total for MAJOR GROUP 27	\$6,618.32	\$132.36
MAJOR GROUP: 28 Chemicals And A Other	lied Products	\$3,790.84	\$75.82
Other	Total for MAJOR GROUP 28	\$3,790.84	\$75.82
MAJOR GROUP: 32 Stone, Clay, Glas	s, And Concrete Products	, , , , , , ,	
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Co- Other	mmercial Machinery And Computer Equipment	N/A	N/A
Other	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Ed			
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
	Total for DIVISION D	\$21,694.15	\$433.88
DIVISION: E Transportation, Communication	s, Electric, Gas, And Sanitary Services		
9	nsportation And Warehousing	NI/A	NI/A
Other	Tatal for MA IOD CDOLID 40	N/A N/A	N/A N/A
MAJOR GROUP: 47 Transportation Se	Total for MAJOR GROUP 42	IV/A	IN/A
Other	111000	N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		000 500 00	\$500.40
4812 Radiotelephone Communications 4813 Telephone Communications, Excep	nt Padiotelenhone	\$26,520.82 \$44,409.77	\$530.42 \$888.19
4899 Communications Services, NEC	r radiotelephone	\$162.00	\$3.24
Other		\$8,896.50	\$177.93
	Total for MAJOR GROUP 48	\$79,989.09	\$1,599.78
MAJOR GROUP: 49 Electric, Gas, And Other	Sanitary Services	N/A	N/A
Otilei		N/A	N/A
	Lotal for MA IOD CDOLID 40		
	Total for MAJOR GROUP 49		\$2 939 70
DIMEION, F. Milesteeds Total	Total for MAJOR GROUP 49 Total for DIVISION E	\$146,985.31	\$2,939.70
DIVISION: F Wholesale Trade MAJOR GROUP: 50 Wholesale Trade.	Total for DIVISION E		\$2,939.70
DIVISION: F Wholesale Trade MAJOR GROUP: 50 Wholesale Trade- 5044 Office Equipment	Total for DIVISION E		\$2,939.70 \$171.94

Returns Filed: June 2017

			. .
Corsica - General continued		Taxable	Tax Due
DIVISION: F Wholesale Trade continued			
5047 Medical, Dental, and Hospital Equipment and Supplies		\$226.23	\$4.53
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction	on Materials	\$16,258.16	\$325.16
Other		\$35,075.07	\$701.50
	Total for MAJOR GROUP 50	\$60,845.32	\$1,216.92
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5141 Groceries, General Line		\$1,425.27 \$38,803.12	\$28.51 \$776.07
5191 Farm Supplies Other		\$13,942.60	\$278.85
	Total for MAJOR GROUP 51	\$54,170.99	\$1,083.43
	Total for DIVISION F	\$115,016.31	\$2,300.35
	TOTAL TOLINISION F	Ψ110,010.01	Ψ2,000.00
DIVISION: G Retail Trade	Mahila Hawa Daglara		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And 5211 Lumber and Other Building Materials Dealers	MODILE HOME Dealers	\$64,741.60	\$1,294.84
5251 Hardware Stores		\$37,457.23	\$749.15
	Total for MAJOR GROUP 52	\$102,198.83	\$2,043.99
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		\$2,132.48	\$42.65
Other		N/A	N/A
	Total for MAJOR GROUP 53	\$2,450.71	\$49.01
MAJOR GROUP: 54 Food Stores		#0.000.00	£44.00
5499 Miscellaneous Food Stores Other		\$2,098.92 \$88,117.93	\$41.98 \$1,762.36
	Total for MAJOR GROUP 54	\$90,216.85	\$1,804.34
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations	Total for MAJOR GROOF 34	φοσ, 2 10.00	ψ1,001.01
5531 Auto and Home Supply Stores		\$2,306.38	\$46.12
Other		N/A	N/A
	Total for MAJOR GROUP 55	\$2,595.43	\$51.90
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		\$564.56 \$732.04	\$11.28 \$14.64
5632 Women's Accessory and Specialty Stores5651 Family Clothing Stores		\$732.04 \$1,932.80	\$14.64 \$38.65
5661 Shoe Stores		\$1,549.35	\$30.99
Other		\$383.31	\$7.67
	Total for MAJOR GROUP 56	\$5,162.06	\$103.23
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Store	es		
5731 Radio, Television, and Consumer Electronics Stores		\$455.08	\$9.10
5734 Computer and Computer Software Stores		\$4,457.68	\$89.15
Other		\$7,197.24	\$143.94
	Total for MAJOR GROUP 57	\$12,110.00	\$242.19
MAJOR GROUP: 58 Eating And Drinking Places 5812 Eating Places		\$136,400.38	\$2,728.01
	Total for MAJOR GROUP 58	\$136,400.38	\$2,728.01
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		\$590.99	\$11.82
5942 Book Stores		\$636.12	\$12.72
5943 Stationery Stores		\$232.42	\$4.65
5961 Catalog and Mail-Order Houses		\$16,632.42 \$11,496.15	\$332.65 \$229.92
5963 Direct Selling Establishments5999 Miscellaneous Retail Stores, NEC		\$117,291.93	\$2,349.14
Other		\$6,411.45	\$128.23
	Total for MAJOR GROUP 59	\$153,291.48	\$3,069.13
	Total for DIVISION G	\$504,425.74	\$10,091.80
DIVISION: H. Finance Incurence And Book Federa			
DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A

Other

				Taxable	Tax Due
orsica - General c					
VISION: H Finance	, Insu	rance, And Real Estate continued	Takaki (ar MA JOB OBOLIB A)	N/A	N/A
MAJOR GROUP:	65	Real Estate	Total for MAJOR GROUP 64	N/A	N/A
Other	00	real Estate		N/A	N/A
			Total for MAJOR GROUP 65	N/A	N/A
			Total for DIVISION H	N/A	N/A
VISION: I Service	s				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Oth	er Lodging Places		
Other				N/A	N/A
			Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 7231 Beauty Sh	72	Personal Services		\$6,052.51	\$121.05
Other	iops			\$6,233.70	\$124.68
			Total for MAJOR GROUP 72	\$12,286.21	\$245.73
MAJOR GROUP:	73	Business Services			
7342 Disinfectir	ng and	Pest Control Services		\$1,014.12	\$20.28
		ng and Maintenance Services, NEC		\$804.00	\$16.08
		tal and Leasing, NEC		\$2,240.53	\$44.81
7372 Prepacka	_			\$4,599.15 \$2,714.42	\$91.98 \$54.29
7379 Computer		ted Services, NEC		\$837.89	\$16.76
<u>-</u>	-	Business Services		\$2,717.77	\$58.81
Other		340666 66666		\$112,456.25	\$2,249.12
			Total for MAJOR GROUP 73	\$127,384.13	\$2,552.13
MAJOR GROUP:	75	1 / /			
	y, and	Upholstery Repair Shops and Paint Shops		\$53,107.91 N/A	\$1,062.16 N/A
Other			Total for MAJOR GROUP 75	\$125,216.85	\$2,504.34
MAJOR GROUP:	76	Miscellaneous Repair Services	Total for MAJOR GROUP 75	Ψ120,210.00	Ψ2,004.04
Other				\$40,173.43	\$803.47
			Total for MAJOR GROUP 76	\$40,173.43	\$803.47
MAJOR GROUP:	78	Motion Pictures		N/A	N/A
Other			Total for MA IOD ODOLID 70	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services	Total for MAJOR GROUP 78	IN/A	IN/A
Other	13	And Serient And Recreation Dervices		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: Other	81	Legal Services		N/A	N/A
Other			Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	82	Educational Services	Total for Wildert GReef CT		
Other				N/A	N/A
			Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Manag	gement, And Related Services	40.400.00	0.40.70
	ıg, Au	diting, and Bookkeeping Services		\$2,188.88	\$43.78
Other			Tatal for MA IOD ODOUD 07	\$984.14 \$3,173.02	\$19.68 \$63.46
MAJOR GROUP:	89	Miscellaneous Services	Total for MAJOR GROUP 87	φ5,175.02	φυ3.40
Other	00			N/A	N/A
			Total for MAJOR GROUP 89	N/A	N/A
				\$328,441.46	

		Returns Filea: June 2017		
			Taxable	Tax Dı
		Corsica - General Recap		
	Agriculture, Forestry, And Fishing		\$74,801.13	\$1,496.02
	Construction		\$7,060.39	\$144.73
	Manufacturing	Name Orania a	\$21,694.15	\$433.88
	Transportation, Communications, Electric, Gas, And San	itary Services	\$146,985.31	\$2,939.70
	Wholesale Trade		\$115,016.31	\$2,300.35
	Retail Trade		\$504,425.74	\$10,091.80
	Services		\$328,441.46	\$6,573.29
	Other	Total for Corsica - General	\$3,415.50 \$1,201,839.99	\$68.3° \$24,048.0
		Total for Corsica - General		ΨΖΨ,0ΨΟ.0
orsic	a - Gross Receipts			
VISION				
MAJ	OR GROUP: 58 Eating And Drinking Places Other		N/A	N/.
	Other	Total for MAJOR GROUP 58	N/A	N/.
		Total for DIVISION G	N/A	N/
ISION	: I Services			
MAJ	OR GROUP: 70 Hotels, Rooming Houses, Camps,	And Other Lodging Places		
	Other	3	N/A	N
		Total for MAJOR GROUP 70	N/A	N/
MAL	OR GROUP: 80 Health Services	TOTAL TOLINIASON GROOF 70	14/7	14/
IVIAJ	OR GROUP: 80 Health Services Other		N/A	N/
	Other	Total for MAJOR GROUP 80	N/A	N/
		Total for DIVISION I	N/A	N/
		Total to Division 1		
		Corsica - Gross Receipts Recap		
	Other		\$87,413.60	\$874.14
		Total for Corsica - Gross Receipts	\$87,413.60	\$874.14
		Corsica Recap		
	Agriculture, Forestry, And Fishing			\$1,496.02
	Construction			\$144.73
	Manufacturing	itany Convisoo		\$433.88
	Transportation, Communications, Electric, Gas, And Sar Wholesale Trade	ilitary Services		\$2,939.70 \$2,300.35
	Retail Trade			\$2,300.30 \$10,091.80
	Services			\$6,573.29
	Other			\$942.45

Returns Filed: June 2017

Taxable	Tax Due

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

Returns Filed: June 2017

				Taxable	Tax Due
Crooks - General					
DIVISION: A Agricu	lture,	Forestry, And Fishing			
MAJOR GROUP:	07	Agricultural Services			
0782 Lawn an	d Gard	den Services		\$8,628.44	\$172.56
Other				\$2,231.07	\$44.62
			Total for MAJOR GROUP 07	\$10,859.51	\$217.18
			Total for DIVISION A	\$10,859.51	\$217.18
DIVISION: C Constr	ruction	1			
MAJOR GROUP:	15	Building Construction General Contractors Ar	nd Operative Builders		
Other				N/A	N/A
			Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	17	•			
	g, Hea	ting, and Air-Conditioning		\$4,319.15	\$86.38
Other				\$2,141.64	\$42.84
			Total for MAJOR GROUP 17	\$6,460.79	\$129.22
			Total for DIVISION C	\$6,484.79	\$129.70
DIVISION: D Manufa	acturii	ng			
MAJOR GROUP:	20	Food And Kindred Products			
Other				N/A	N/A
			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries			
2759 Commer	cial Pr	inting, NEC		\$510.94	\$10.22
Other				\$2,045.94	\$40.92
			Total for MAJOR GROUP 27	\$2,556.88	\$51.14
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		N/A	NI/A
Other					N/A
			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: Other	35	Industrial And Commercial Machinery And Co	omputer Equipment	\$1,491.79	\$29.84
Other				· ·	\$29.84
MAJOR GROUP:	26	Floatrania And Other Floatrical Favinment An	Total for MAJOR GROUP 35	\$1,491.79 •	\$29.04
Other	36	Electronic And Other Electrical Equipment An	d Components, Except Computer Equipmen	t N/A	N/A
Other			Total for MAJOR GROUP 36	N/A	N/A
			Total for DIVISION D	\$9,561.27	\$191.23
DIVISION: E Transp	ortati	on, Communications, Electric, Gas, And Sanita	ary Services		
MAJOR GROUP:		Motor Freight Transportation And Warehousing	ng		
4212 Local Tru	ucking	Without Storage		\$6,469.15	\$129.38
			Total for MAJOR GROUP 42	\$6,469.15	\$129.38
MAJOR GROUP:	47	Transportation Services		> 1/4	
Other				N/A	N/A
			Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP:	48	Communications		\$69,425.23	\$1,388.51
	•	e Communications mmunications, Except Radiotelephone		\$37,266.30	\$7,366.51 \$745.33
•		er Pay Television Services		\$23,525.69	\$470.51
Other	ia our	or ray releviolen dervices		\$233.00	\$4.66
			Total for MAJOR GROUP 48	\$130,450.22	\$2,609.01
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		• •	. , ,-
Other		22.00, 22.0, 20.00		\$68,434.44	\$1,368.69
			Total for MAJOR GROUP 49	\$68,434.44	\$1,368.69
			Total for DIVISION E	\$205,370.31	\$4,107.41
			ISIAI IOI DIVISION L	4-00,070.01	ψ1,10111

DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods

Returns Filed: June 2017

		Taxable	Tax Due
Crooks - General continued			
DIVISION: F Wholesale Trade continued			
5044 Office Equipment		\$591.14	\$11.82
Other		\$15,063.36	\$301.28
	otal for MAJOR GROUP 50	\$15,654.50	\$313.10
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods 5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$1,539.50	\$30.79
Other		\$4,056.30	\$81.13
	otal for MAJOR GROUP 51	\$5,595.80	\$111.92
·	Total for DIVISION F	\$21,250.30	\$425.02
	Total for Bivioloff		*
DIVISION: G Retail Trade	labila Harra Daalara		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And N 5211 Lumber and Other Building Materials Dealers	lobile nome Dealers	\$51,660.23	\$1,033.20
Other		N/A	N/A
	otal for MAJOR GROUP 52	\$51,780.02	\$1,035.60
MAJOR GROUP: 53 General Merchandise Stores		, ,	. ,
5311 Department Stores		\$3,665.41	\$73.31
Other		(\$138.42)	(\$2.77)
Т	otal for MAJOR GROUP 53	\$3,526.99	\$70.54
MAJOR GROUP: 54 Food Stores			
5499 Miscellaneous Food Stores		\$3,348.82	\$66.98
Other		N/A	N/A
	otal for MAJOR GROUP 54	\$9,206.56	\$184.13
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		\$693.90	\$13.88
5531 Auto and Home Supply Stores Other		₩093.90 N/A	\$13.08 N/A
	otal for MAJOR GROUP 55	\$108,544.24	\$2,170.89
MAJOR GROUP: 56 Apparel And Accessory Stores	otal for MAJOR GROOT 33	¥ 100,0 1 11 <u>2</u> 1	ΨΞ,σ.σσ
5621 Women's Clothing Stores		\$1,529.39	\$30.60
5632 Women's Accessory and Specialty Stores		\$4,188.25	\$83.77
5651 Family Clothing Stores		\$1,969.23	\$39.39
5661 Shoe Stores		\$743.30	\$14.87
Other		\$311.82	\$6.24
	otal for MAJOR GROUP 56	\$8,741.99	\$174.87
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores 5719 Miscellaneous Homefurnishings Stores		\$2,469.00	\$49.38
5713 Niscenarieous Homerumsrinings Stores 5731 Radio, Television, and Consumer Electronics Stores		\$2,389.66	\$47.79
Other		\$50,620.35	\$1,012.42
Т	otal for MAJOR GROUP 57	\$55,479.01	\$1,109.59
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		\$31,952.10	\$639.04
Other		N/A	N/A
Т	otal for MAJOR GROUP 58	\$60,719.60	\$1,214.39
MAJOR GROUP: 59 Miscellaneous Retail		0557.50	044.45
5941 Sporting Goods Stores and Bicycle Shops		\$557.50 \$675.04	\$11.15 \$13.51
5942 Book Stores 5943 Stationery Stores		\$1,014.87	\$20.30
5945 Hobby, Toy, and Game Stores		\$578.81	\$11.58
5947 Gift, Novelty, and Souvenir Shops		\$168.10	\$3.36
5961 Catalog and Mail-Order Houses		\$31,684.94	\$633.70
5963 Direct Selling Establishments		\$10,015.45	\$200.31
5999 Miscellaneous Retail Stores, NEC		\$8,986.76	\$179.74
Other		\$493.88	\$9.88
Т	otal for MAJOR GROUP 59	\$54,175.35	\$1,083.53
	Total for DIVISION G	\$352,173.76	\$7,043.54
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A

N/A

N/A

Other

	11010111011100111001100110		
		Taxable	Tax Due
Crooks - General continued			
DIVISION: H Finance, Insurance, And Real Estate continued.			
MAJOR GROUP: 63 Insurance Carriers	Total for MAJOR GROUP 60	N/A	N/A
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And So	ervice	N/A	N/A
Other	Total for MA IOD CDOUD 64	N/A N/A	N/A
MAJOR GROUP: 65 Real Estate	Total for MAJOR GROUP 64	IN/A	IV/A
6531 Real Estate Agents and Managers		\$34,930.32	\$698.60
Other		N/A	N/A
	Total for MAJOR GROUP 65	\$35,080.32	\$702.05
MAJOR GROUP: 67 Holding And Other Investment Offi	ices	N/A	N/A
Other	Takal far MA IOD ODOUD 07	N/A N/A	N/A N/A
	Total for MAJOR GROUP 67		
	Total for DIVISION H	\$35,707.88	\$714.60
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services 7217 Carpet and Upholstery Cleaning		\$1,292.02	\$25.84
7299 Miscellaneous Personal Services, NEC		\$6,896.58	\$137.93
Other		\$1,332.12	\$26.65
	Total for MAJOR GROUP 72	\$9,520.72	\$190.42
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		\$235.00	\$4.70
7349 Building Cleaning and Maintenance Services, NEC		\$717.20	\$14.34
7359 Equipment Rental and Leasing, NEC		\$1,516.67	\$30.33
7372 Prepackaged Software		\$4,365.54 \$471.92	\$87.31 \$9.45
7379 Computer Related Services, NEC		\$821.65	\$16.43
7389 Miscellaneous Business Services Other		\$3,215.92	\$64.32
Other	Total for MAJOR GROUP 73	\$11,343.90	\$226.88
MAJOR GROUP: 75 Automotive Repair, Services, And		Ψ11,040.90	Ψ220.00
Other	T driving	\$12,231.29	\$244.63
	Total for MAJOR GROUP 75	\$12,231.29	\$244.63
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		\$1,274.13	\$25.49
Other		N/A	N/A
	Total for MAJOR GROUP 76	\$1,679.73	\$33.60
MAJOR GROUP: 78 Motion Pictures		NI/A	NI/A
Other		N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Servi	Total for MAJOR GROUP 78	N/A	N/A
Other	Les	N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Researc	h, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	·	\$3,302.19	\$66.04
Other		\$951.37	\$19.03
	Total for MAJOR GROUP 87	\$4,253.56	\$85.07
MAJOR GROUP: 89 Miscellaneous Services		NI/A	KI/A
Other	Table Co. MA IOD COOUR CO	N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	\$42,167.33	\$843.36

	Returns Filed: June 2017	
Taxable	·····	
	Crooks - General Recap	
040.050.54		Andredten Franks And Fi
		Agriculture, Forestry, And Fis
		Construction
\$9,561.27	Flacting Con And Coniton Consison	Manufacturing
	Electric, Gas, And Sanitary Services	Wholesale Trade
. ,		Retail Trade
	nto.	Finance, Insurance, And Rea
	ale	
\$683,575.15	Total for Creake Conoral	Services
	Total of Globa - General	
		oks - Gross Receipts
		SION: G Retail Trade
N/A		MAJOR GROUP: 54 Food S Other
N/A	Total for MAJOR GROUP 54	
	Dealers And Gasoline Service Stations	MAJOR GROUP: 55 Automo
N/A		Other
N/A	Total for MAJOR GROUP 55	
\$31,952.10	Drinking Places	-
. ,		5812 Eating Places
		Other
\$59,894.60		MAJOR GROUP: 59 Miscella
N/A	20 Notali	Other
N/A	Total for MAJOR GROUP 59	
\$92,608.50	Total for DIVISION G	
		SION: I Services
	rvices	MAJOR GROUP: 72 Person
N/A		Other
N/A	Total for MA IOR GROUP 72	
	Total Id. Biviolovi	
	Crooks - Gross Receipts Recap	
\$92,608.50		Retail Trade
\$1.92		Other
\$92,610.42	Total for Crooks - Gross Receipts	
	Crooks Recap	
		Agriculture, Forestry, And Fis
		Construction
	51. 11. 0. 1. 10. 11. 0. 1	Manufacturing
	Electric, Gas, And Sanitary Services	Transportation, Communicati Wholesale Trade
		Retail Frade
	ate	Retail Trade Finance, Insurance, And Rea
	ate	
9.51 4.79 1.27 0.31 1.0.30 3.76 17.88 17.33 175.15 N/A N/A N/A N/A N/A N/A N/A N/A N/A N/	\$10,85 \$6,48 \$9,56 \$205,37 \$21,25 \$352,17 \$35,70 \$42,16 \$683,57 \$59,89 \$92,60 \$92,60 \$92,60	Table

Returns Filed: June 2017

Taxable	Tax Due

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

Content			Retui	ns Filed: June 2017		
MAJOR GROUP 1					Taxable	Tax Due
MAJOR OR OR OF Page 1	Custer - General					
Total for MAJOR GROUP 07	J		=			
Total for MAJOR GROUP 02		01	Agricultural Production Crops		N/Δ	N/Δ
MAJOR GROUP 02	Other					
Part	MA IOR GROUP:	02	Agricultural Production Livestock And Animal S		IV/A	14/75
MAJOR GROUP. 07 Agricultural Services		02	Agricultural Froduction Elvestock And Animal C	peciaties	N/A	N/A
Make Republic Republi				Total for MAJOR GROUP 02	N/A	N/A
Page	MAJOR GROUP:	07	Agricultural Services			
Total for MAJOR GROUP 13 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels Total for MAJOR GROUP 1 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels NIA	0782 Lawn an	nd Gard	len Services		\$1,498.81	\$29.98
DIVISION B	Other				\$5,265.50	\$105.31
MAJOR GROUP 1				Total for MAJOR GROUP 07	\$6,764.31	\$135.29
MAJOR GROUP. 13 Olf And Gas Extraction				Total for DIVISION A	\$13,334.41	\$266.69
Other NA NA NA MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels NIA NIA NIA Other 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels NIA NIA NIA Total for MAJOR GROUP 1 NIA NIA NIA A Total for MAJOR GROUP 1 NIA NIA NIA A MAJOR GROUP: 16 Heavy Construction General Contractors And Operative Builders NIA NIA NIA MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors NIA NIA NIA MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors NIA NIA NIA MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors NIA NIA NIA A MAJOR GROUP: 17 Construction Other Than Building Construction Contractors NIA NIA NIA A Contractor Section Special Trade Contractors Total for MAJOR GR	DIVISION: B Mining	1				
MAJOR GROUP: 14 Mining And Quarying Of Nonmetablic Minerals, Except Puels NIA	MAJOR GROUP:	13	Oil And Gas Extraction			
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels Total for MAJOR GROUP: 4 Total for MAJOR GROUP 14 NiA NiA Total for DIVISION: B NIA NiA NiA NIA NIA NIA NIA NIA NIA NIA	Other				N/A	N/A
Other Total for MAJOR GROUP 10 (NA) NA NA NA NA NA Total for DIVISION B NA NA NA NA <td></td> <td></td> <td></td> <td>Total for MAJOR GROUP 13</td> <td>N/A</td> <td>N/A</td>				Total for MAJOR GROUP 13	N/A	N/A
Total for MAJOR GROUP Total for MAJOR GROUP Total for DIVISION Total for MAJOR GROUP Total for MAJOR GR		14	Mining And Quarrying Of Nonmetallic Minerals	, Except Fuels		
Total for DIVISION N/A N/A N/A	Other					
MAJOR GROUP 15 Sulliding Construction General Contractors And Operative Builders Other				Total for MAJOR GROUP 14		
MAJOR GROUP: 15 5 Building Construction General Contractors And Operative Builders				Total for DIVISION B	N/A	N/A
Other Total for MAJOR GROUP 15 N/A N/A MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors N/A N/A N/A Other Total for MAJOR GROUP 16 N/A N/A N/A MAJOR GROUP: 17 In Plumbing, Health; and Air-Conditioning 371 Air-Conditioning \$71,450,98 \$1,420,02 1731 Electrical Work - Lectrical Work, NEC \$2,000 Air MAJOR GROUP 16 \$2,000 Air MAJOR GROUP 16 \$2,000 Air MAJOR GROUP 17 \$150,010,010 CID MAJOR GROUP 10 \$150,010,010 CID MAJOR GROUP 10 \$150,010 CID MAJOR GROU	DIVISION: C Const	ruction	ı			
Total for MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors Other	MAJOR GROUP:	15	Building Construction General Contractors And	Operative Builders		
MAJOR GROUP: 16 If Heavy Construction Other Than Building Construction Contractors Other N/A N/A Other Total for MAJOR GROUP: 17 Ochstruction Special Trade Contractors N/A N/A N/A MAJOR GROUP: 17 Construction Special Trade Contractors \$71,450,98 \$1,429,02 \$1,429,02 \$1,429,02 \$1,429,02 \$1,429,02 \$1,429,02 \$1,429,02 \$1,429,02 \$1,411,42 \$1,429,02 \$1,429,02 \$1,429,02 \$1,429,02 \$1,429,02 \$1,429,02 \$1,429,02 \$1,429,02 \$1,429,02 \$1,429,02 \$1,429,02 \$1,429,02 \$1,429,02 \$1,429,02 \$1,429,02 \$1,429,02 \$1,429,02 \$1,414,02 \$1,429,02 \$1,414,02 \$1,429,02 \$1,429,02 \$1,628,13 \$1,62	Other					
Other NA NA NA MAJOR GROUP: 17 Construction Special Trade Contractors 1711 Plumbing, Heating, and Air-Conditioning \$71,450.98 \$1,429.02 1731 Electrical Work \$20,056.85 \$41.14 1752 Floor Laying and Other Floor Work, NEC \$24,482.11 \$489.65 Other \$30,000 Floor Work, NEC \$31,400.78 \$162.81 DIVISION: D Manufactures \$106,130.72 \$2,122.62 RAJOR GROUP: 20 Food And Kindred Products \$2,071.92 \$41.44 Other 21 Food And Kindred Products \$2,071.92 \$41.44 MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials Other N/A N/A Other Total for MAJOR GROUP 20 \$2,071.92 \$41.44 MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials Other N/A N/A Other Total for MAJOR GROUP 20 N/A N/A MAJOR GROUP: 25 Furniture And Fixtures N/A N/A Other Total for MAJOR GROUP 20 N/A N/A <t< td=""><td></td><td></td><td></td><td></td><td>N/A</td><td>N/A</td></t<>					N/A	N/A
Total for MAJOR GROUP 17 Construction Special Trade Contractors 1711 Plumbing, Heatling, and Air-Conditioning \$71,450.98 \$1,429.02 1731 Electrical Work \$2,056.85 \$41.14 1752 Floor Laying and Other Floor Work, NEC \$24,482.11 \$489.85 \$6,140.78 \$162.81 \$175 Ploor Laying and Other Floor Work, NEC \$24,482.11 \$489.85 \$6,140.78 \$162.81 \$175 Ploor Laying and Other Floor Work, NEC \$24,482.11 \$489.85 \$6,140.78 \$162.81 \$175 Ploor Laying and Other Floor Work, NEC \$24,482.11 \$489.85 \$6,140.78 \$162.81 \$175 Ploor Laying and Other Floor Work, NEC \$24,482.11 \$489.85 \$6,140.78 \$162.81 \$175 Ploor Laying and Other Floor Work, NEC \$2,071.92 \$2,122.62 \$2,071.92 \$3,876.70 \$193,834.57 \$3,876.70 \$193,834.57 \$3,876.70 \$193,834.57 \$3,876.70 \$193,834.57 \$3,876.70 \$193,834.57 \$3,876.70 \$193,834.57 \$3,876.70 \$193,834.57 \$3,876.70 \$193,834.57 \$3,876.70 \$193,834.57 \$3,876.70 \$193,834.57 \$3,876.70 \$3,8		16	Heavy Construction Other Than Building Cons	truction Contractors	NI/A	NI/A
MAJOR GROUP: 17 Onstruction Special Trade Contractors \$71,450,98 \$1,429.02 1731 Electrical Work \$2,056,85 \$41,14 1732 Floor Laying and Air-Conditioning \$2,4482,11 \$489,65 Other \$24,4482,11 \$489,65 Other \$3,140,78 \$5162,81 DVISION: D Manufacturing \$106,130,72 \$2,122,62 MAJOR GROUP: 20 Food And Kindred Products \$2,071,92 \$41,44 MAJOR GROUP: 21 Food And Kindred Products \$2,071,92 \$41,44 MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials N/A N/A Other \$2 Furniture And Fixtures N/A N/A N/A MAJOR GROUP: 25 Furniture And Fixtures N/A N/A N/A Other \$2 Furniture And Fixtures N/A N/A N/A AMAJOR GROUP: 25 Furniture And Fixtures \$3,549,80 \$190,99 \$3,549,80 \$190,99 2711 Newspapers: Publishing, And Allied Industries \$2,489,95 \$4,940 \$4,940 \$4,940	Other			T		
1711 Plumbing, Heating, and Air-Conditioning \$71,450.98 \$1,429.02 1731 Electrical Work \$2,056.85 \$41.14 \$489.65 Other \$24,482.11 \$489.65 \$162.81 Other \$3,140.78 \$162.81 \$162.81 Total for MAJOR GROUP 17 Total for MAJOR GROUP 17 Total for DIVISION C \$193,834.57 \$3,876.70 DIVISION: D Manufacturial Malarial Support	MA IOD CDOUD	17	Construction Chariel Trade Contractors	Total for MAJOR GROUP 16	N/A	IN/A
1731 Electrical Work S2,056.85 S41.14 S489.65 S41.14 S41.14 S41.14 S41.14 S489.65 S41.14 S4			-		\$71.450.98	\$1,429.02
Other S8,140.78 \$162.81 Total for MAJOR GROUP 17 Total for MAJOR GROUP 12 Total for DIVISION C \$193,834.57 \$2,122.62 DIVISION: D Manufacturing MAJOR GROUP: 20 Total for MAJOR GROUP 20 Total for MAJO		_			• •	
Total for MAJOR GROUP 17 \$106,130.72 \$2,122.62	1752 Floor La	ying ar	d Other Floor Work, NEC		\$24,482.11	\$489.65
DIVISION: D Manufacturing	Other				\$8,140.78	\$162.81
MAJOR GROUP: 20 Food And Kindred Products S2,071.92 \$41.44				Total for MAJOR GROUP 17	\$106,130.72	\$2,122.62
MAJOR GROUP: 20 Other Food And Kindred Products \$2,071.92 \$41.44 Total for MAJOR GROUP 20 \$2,071.92 \$41.44 MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials Other N/A N/A N/A MAJOR GROUP: 25 Furniture And Fixtures N/A N/A N/A MAJOR GROUP: 25 Furniture And Fixtures N/A N/A MAJOR GROUP: 27 Printing, Publishing, And Allied Industries N/A N/A 2711 Newspapers: Publishing, or Publishing and Printing \$9,549.80 \$190.99 2752 Commercial Printing, Lithographic \$1,218.92 \$24.38 2759 Commercial Printing, NEC \$2,469.95 \$49.40 Other Total for MAJOR GROUP 27 \$17,750.67 \$355.01 MAJOR GROUP: 28 Chemicals And Allied Products N/A N/A Other N/A N/A N/A MAJOR GROUP: 29 Petroleum Refining And Related Industries N/A N/A				Total for DIVISION C	\$193,834.57	\$3,876.70
MAJOR GROUP: 20 food And Kindred Products \$2,071.92 \$41.44 Total for MAJOR GROUP 20 \$2,071.92 \$41.44 MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials Other N/A						

Returns Filed: June 2017

	Taxable	Tax Due
Custer - General continued		
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	\$47.560.20	P254 24
Other	\$17,562.32	\$351.24
Total for MAJOR GROUP 35	\$17,562.32	\$351.24
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipm Other	ent \$712.59	\$14.25
	\$712.59	\$14.25
Total for MAJOR GROUP 36 MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical	•	φ14.25
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
	\$148,054.15	\$2,961.08
Total for DIVISION D	Ψ140,034.13	Ψ2,301.00
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing	004 440 45	#000.00
4212 Local Trucking Without Storage	\$34,110.15 N/A	\$682.20 N/A
Other		
Total for MAJOR GROUP 42	\$34,615.15	\$692.30
MAJOR GROUP: 47 Transportation Services Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications	IVA	IV/A
4812 Radiotelephone Communications	\$141,540.61	\$2,830.82
4813 Telephone Communications, Except Radiotelephone	\$151,403.13	\$3,028.07
4841 Cable and Other Pay Television Services	\$55,218.11	\$1,104.36
4899 Communications Services, NEC	\$4,550.32	\$91.00
Other	N/A	N/A
Total for MAJOR GROUP 48	\$353,270.67	\$7,065.42
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	\$302,310.59	\$6,046.21
Total for MAJOR GROUP 49	\$302,310.59	\$6,046.21
Total for DIVISION E	\$690,315.91	\$13,806.32
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	\$8,728.62	\$174.57
5045 Computers and Computer Peripheral Equipment and Software	\$14,184.03	\$283.68
5046 Commercial Equipment, NEC	\$2,381.29	\$47.63
5047 Medical, Dental, and Hospital Equipment and Supplies	\$8,307.12	\$166.15
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$112,561.22 \$4,319.11	\$2,251.22 \$86.90
5065 Electronic Parts and Equipment, NEC 5074 Plumbing and Heating Equipment and Supplies	\$39,916.49	\$798.33
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	\$27,892.00	\$557.84
5087 Service Establishment Equipment and Supplies	\$4,451.96	\$89.04
Other	\$61,431.96	\$1,228.65
Total for MAJOR GROUP 50	\$284,173.80	\$5,684.01
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$4,405.00	\$88.10
5141 Groceries, General Line	\$59,653.69	\$1,193.08
5149 Groceries and Related Products, NEC	\$1,594.05	\$31.88
Other	\$8,791.32	\$175.82
Total for MAJOR GROUP 51	\$74,444.06	\$1,488.88
Total for DIVISION F	\$358,617.86	\$7,172.89

DIVISION: G Retail Trade

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

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		Taxable	Tax Due
Custer - General continued			
DIVISION: G Retail Trade continued		\$260 604 E6	¢5 272 40
5211 Lumber and Other Building Materials Dealers 5251 Hardware Stores		\$268,604.56 \$185,527.26	\$5,372.10 \$3,710.54
5251 Haluwale Stoles	Total for MA IOD CDOLID 52	\$454,131.82	\$9,082.64
MAJOR GROUP: 53 General Merchandise Stores	Total for MAJOR GROUP 52	φ434,131.02	φ9,002.04
5311 Department Stores		\$292,178.14	\$5,843.56
5331 Variety Stores		\$125,048.71	\$2,500.98
5399 Miscellaneous General Merchandise Stores		\$4,040.07	\$80.81
	Total for MAJOR GROUP 53	\$421,266.92	\$8,425.35
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		\$708,533.79	\$14,170.68
5499 Miscellaneous Food Stores		\$13,452.65	\$269.06
Other		\$18,421.35	\$368.43
	Total for MAJOR GROUP 54	\$740,407.79	\$14,808.17
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Sta	tions		
5531 Auto and Home Supply Stores		\$18,658.26	\$373.16
5541 Gasoline Service Station Other		\$226,260.32 N/A	\$4,525.21 N/A
Other	Total for MAJOR GROUP 55	\$246,322.58	\$4,926.45
MAJOR GROUP: 56 Apparel And Accessory Stores	Total for MAJOR GROUP 55	\$2 4 0,322.36	φ4,920.45
MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores		\$1,278.26	\$25.56
5632 Women's Accessory and Specialty Stores		\$2,299.51	\$45.99
5651 Family Clothing Stores		\$8,341.83	\$166.85
5661 Shoe Stores		\$702.57	\$14.06
5699 Miscellaneous Apparel and Accessory Stores		\$929.03	\$18.59
Other		\$119.69	\$2.40
	Total for MAJOR GROUP 56	\$13,670.89	\$273.45
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment	Stores		
5712 Furniture Stores		\$10,911.62	\$218.23
5719 Miscellaneous Homefurnishings Stores		\$1,419.50 \$9,047.16	\$28.39 \$180.94
5722 Household Appliance Stores5731 Radio, Television, and Consumer Electronics Stores		\$7,312.50	\$146.25
5734 Computer and Computer Software Stores		\$3,652.00	\$73.04
Other		\$4,890.65	\$97.82
	Total for MAJOR GROUP 57	\$37,233.43	\$744.67
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		\$897,772.77	\$17,955.46
5813 Drinking Places		\$74,624.89	\$1,492.50
	Total for MAJOR GROUP 58	\$972,397.66	\$19,447.96
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		\$28,441.85	\$568.83
5932 Used Merchandise Stores		\$4,531.02	\$90.62
5941 Sporting Goods Stores and Bicycle Shops		\$34,188.39	\$683.77
5942 Book Stores 5943 Stationery Stores		\$2,342.45 \$3,933.19	\$46.86 \$78.66
5945 Hobby, Toy, and Game Stores		\$275.67	\$5.52
5947 Gift, Novelty, and Souvenir Shops		\$164,287.12	\$3,285.74
5961 Catalog and Mail-Order Houses		\$76,686.45	\$1,533.72
5963 Direct Selling Establishments		\$14,366.40	\$287.33
5999 Miscellaneous Retail Stores, NEC		\$42,755.46	\$855.10
Other		\$81,866.71	\$1,637.34
	Total for MAJOR GROUP 59	\$453,674.71	\$9,073.49
	Total for DIVISION G	\$3,339,105.80	\$66,782.18
DIVISION: H Finance, Insurance, And Real Estate			
DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: 60 Depository Institutions			
Other		\$6,794.95	\$135.89
-	Total for MAJOR GROUP 60	\$6,794.95	\$135.89
MAJOR GROUP: 61 Non-depository Credit Institutions		,	Ţ

Taxable Tax Due		
		Custer - General continued
N/A N/A	ontinued	DIVISION: H Finance, Insurance, And Real Estate continued Other
N/A N/A	Total for MAJOR GROUP 61	Citici
	Total of Million City of	MAJOR GROUP: 63 Insurance Carriers
\$2,282.04 \$45.64		Other
\$2,282.04 \$45.64	Total for MAJOR GROUP 63	
	rs, And Service	MAJOR GROUP: 64 Insurance Agents, Brokers, And Serv
\$640.20 \$12.80		6411 Insurance Agents, Brokers, and Service
\$640.20 \$12.80	Total for MAJOR GROUP 64	
\$97,264.54 \$1,945.30		MAJOR GROUP: 65 Real Estate 6531 Real Estate Agents and Managers
\$32,229.55 \$644.95		Other
\$129,494.09 \$2,590.25	Total for MAJOR GROUP 65	
		MAJOR GROUP: 67 Holding And Other Investment Offices
\$8,429.70 \$168.59		6794 Patent Owners and Lessors
N/A N/A		Other
\$8,729.70 \$174.59	Total for MAJOR GROUP 67	
\$152,417.36 \$3,048.70	Total for DIVISION H	
		DIVISION: I Services
	, Camps, And Other Lodging Places	MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, An
\$751,800.87 \$15,036.01		7011 Hotels and Motels
N/A N/A		Other
\$768,548.94 \$15,370.97	Total for MAJOR GROUP 70	
044 007 05		MAJOR GROUP: 72 Personal Services
\$11,607.65 \$232.16 \$32,614.11 \$652.29		7217 Carpet and Upholstery Cleaning
\$10,217.39 \$204.35		7231 Beauty Shops 7299 Miscellaneous Personal Services, NEC
\$35,593.37 \$711.87		Other
\$90,032.52 \$1,800.67	Total for MAJOR GROUP 72	
	1000.101.111.100.1100.1100.1100.1100	MAJOR GROUP: 73 Business Services
\$446.73 \$8.93		7322 Adjustment and Collection Services
\$2,682.67 \$53.65		7342 Disinfecting and Pest Control Services
\$14,244.26 \$284.88	es, NEC	7349 Building Cleaning and Maintenance Services, NEC
\$12,202.26 \$244.05 \$10,693.50 \$213.87		7359 Equipment Rental and Leasing, NEC7372 Prepackaged Software
\$2,143.24 \$42.86		7372 Prepackaged Software 7373 Computer Integrated Systems Design
\$560.75 \$11.22	n and Processing Services	7374 Computer Processing and Data Preparation and Proce
\$642.73 \$12.85	G	7377 Computer Rental and Leasing
\$5,944.86 \$118.90		7379 Computer Related Services, NEC
\$1,848.99 \$36.98		7382 Security Systems Services
\$146,176.06 \$2,923.53 \$22,040.13 \$440.79		7389 Miscellaneous Business Services
		Other
\$219,626.18 \$4,392.51	Total for MAJOR GROUP 73	MALION CROLIN. 75 Automotive Densis Consises And De
	ces, And Parking	MAJOR GROUP: 75 Automotive Repair, Services, And Pa 7538 General Automotive Repair Shops
\$94.753.73 \$1.895.07		·
\$94,753.73 \$1,895.07 \$16,363.71 \$327.27		7542 Carwashes
		7542 Carwashes Other
\$16,363.71 \$327.27	Total for MAJOR GROUP 75	
\$16,363.71 \$327.27 \$36,732.35 \$734.66		
\$16,363.71 \$327.27 \$36,732.35 \$734.66 \$147,849.79 \$2,957.00 \$4,993.57 \$99.87		Other
\$16,363.71 \$327.27 \$36,732.35 \$734.66 \$147,849.79 \$2,957.00 \$4,993.57 \$99.87 \$82,752.34 \$1,655.05		Other MAJOR GROUP: 76 Miscellaneous Repair Services
\$16,363.71 \$327.27 \$36,732.35 \$734.66 \$147,849.79 \$2,957.00 \$4,993.57 \$99.87		Other MAJOR GROUP: 76 Miscellaneous Repair Services 7699 Repair Shops and Related Services, NEC Other
\$16,363.71 \$327.27 \$36,732.35 \$734.66 \$147,849.79 \$2,957.00 \$4,993.57 \$99.87 \$82,752.34 \$1,655.05 \$87,745.91 \$1,754.92	rvices	Other MAJOR GROUP: 76 Miscellaneous Repair Services 7699 Repair Shops and Related Services, NEC Other MAJOR GROUP: 78 Motion Pictures
\$16,363.71 \$327.27 \$36,732.35 \$734.66 \$147,849.79 \$2,957.00 \$4,993.57 \$99.87 \$82,752.34 \$1,655.05 \$87,745.91 \$1,754.92	Total for MAJOR GROUP 76	Other MAJOR GROUP: 76 Miscellaneous Repair Services 7699 Repair Shops and Related Services, NEC Other
\$16,363.71 \$327.27 \$36,732.35 \$734.66 \$147,849.79 \$2,957.00 \$4,993.57 \$99.87 \$82,752.34 \$1,655.05 \$87,745.91 \$1,754.92	Total for MAJOR GROUP 76 Total for MAJOR GROUP 78	Other MAJOR GROUP: 76 Miscellaneous Repair Services 7699 Repair Shops and Related Services, NEC Other MAJOR GROUP: 78 Motion Pictures

Custer - General co	- m4: m.	. aud		Taxable	Tax Due
DIVISION: I Service	es cor	tinued			
MA IOD ODOUD			Total for MAJOR GROUP 79	\$98,237.87	\$1,964.76
MAJOR GROUP: Other	80	Health Services		\$21,761.80	\$435.23
Other			Total for MAJOR GROUP 80	\$21,761.80	\$435.23
MAJOR GROUP:	81	Legal Services	Total for MAJOR GROUP 80	Ψ21,701.00	ψ+33.23
8111 Legal Sei		Legal dervices		\$7,275.71	\$145.51
			Total for MAJOR GROUP 81	\$7,275.71	\$145.51
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, Managem	nent, And Related Services		
8713 Surveying	g Serv	ces		\$9,164.54	\$183.29
8721 Accounting	ng, Au	diting, and Bookkeeping Services		\$213,346.64	\$4,266.92
Other				\$9,332.41	\$186.64
			Total for MAJOR GROUP 87	\$231,843.59	\$4,636.85
MAJOR GROUP:	89	Miscellaneous Services		AL/A	N 1/A
Other				N/A	N/A
			Total for MAJOR GROUP 89	N/A	N/A
			Total for DIVISION I	\$1,683,900.53	\$33,677.99
		Cus	ter - General Recap		
-	orestr	/, And Fishing		\$13,334.41	\$266.69
C Construction	~			\$193,834.57 \$148.054.15	\$3,876.70
D Manufacturing E Transportatio	•	nmunications, Electric, Gas, And Sanitary Servic	95	\$148,054.15 \$690,315.91	\$2,961.08 \$13,806.32
F Wholesale Tr		illiulications, Electric, Gas, And Sanitary Service	es	\$358,617.86	\$7,172.89
G Retail Trade	auc			\$3,339,105.80	\$66,782.18
	ırance.	And Real Estate		\$152,417.36	\$3,048.70
I Services				\$1,683,900.53	\$33,677.99
Other				\$312.50	\$6.25
			Total for Custer - General	\$6,579,893.09	\$131,598.80
Custer - Gross Rec	-	3			
DIVISION: G Retail 1		Occasional Managhamadica Otaman			
MAJOR GROUP: Other	53				
		General Merchandise Stores		N/Δ	N/A
Other		General Merchandise Stores	T-1/1/2- MA 10D 0D0/ID 50	N/A	
	54		Total for MAJOR GROUP 53	N/A N/A	
MAJOR GROUP:	54	Food Stores	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 5411 Grocery S			Total for MAJOR GROUP 53	N/A \$110,421.94	N/A \$1,104.22
MAJOR GROUP:				N/A \$110,421.94 N/A	N/A \$1,104.22 N/A
MAJOR GROUP: 5411 Grocery S Other	Stores	Food Stores	Total for MAJOR GROUP 54	N/A \$110,421.94	N/A \$1,104.22 N/A
MAJOR GROUP: 5411 Grocery S Other MAJOR GROUP:			Total for MAJOR GROUP 54	N/A \$110,421.94 N/A \$112,290.73	N/A \$1,104.22 N/A \$1,122.91
MAJOR GROUP: 5411 Grocery S Other	Stores	Food Stores	Total for MAJOR GROUP 54 tions	N/A \$110,421.94 N/A \$112,290.73 N/A	N/A \$1,104.22 N/A \$1,122.91 N/A
MAJOR GROUP: 5411 Grocery S Other MAJOR GROUP: Other	Stores 55	Food Stores Automotive Dealers And Gasoline Service Sta	Total for MAJOR GROUP 54	N/A \$110,421.94 N/A \$112,290.73	N/A \$1,104.22 N/A \$1,122.91 N/A
MAJOR GROUP: 5411 Grocery S Other MAJOR GROUP: Other MAJOR GROUP:	Stores	Food Stores	Total for MAJOR GROUP 54 tions	N/A \$110,421.94 N/A \$112,290.73 N/A	\$1,104.22 N/A \$1,122.91 N/A N/A
MAJOR GROUP: 5411 Grocery S Other MAJOR GROUP: Other	Stores 55	Food Stores Automotive Dealers And Gasoline Service Sta	Total for MAJOR GROUP 54 tions Total for MAJOR GROUP 55	N/A \$110,421.94 N/A \$112,290.73 N/A N/A	N/A \$1,104.22 N/A \$1,122.91 N/A N/A
MAJOR GROUP: 5411 Grocery S Other MAJOR GROUP: Other MAJOR GROUP: Other	Stores 55 56	Food Stores Automotive Dealers And Gasoline Service Sta Apparel And Accessory Stores	Total for MAJOR GROUP 54 tions	N/A \$110,421.94 N/A \$112,290.73 N/A N/A	N/A \$1,104.22 N/A \$1,122.91 N/A N/A
MAJOR GROUP: 5411 Grocery S Other MAJOR GROUP: Other MAJOR GROUP: Other	55 56 58	Food Stores Automotive Dealers And Gasoline Service Sta	Total for MAJOR GROUP 54 tions Total for MAJOR GROUP 55	N/A \$110,421.94 N/A \$112,290.73 N/A N/A	N/A \$1,104.22 N/A \$1,122.91 N/A N/A N/A
MAJOR GROUP: 5411 Grocery S Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 5812 Eating Plane	55 56 58 aces	Food Stores Automotive Dealers And Gasoline Service State Apparel And Accessory Stores Eating And Drinking Places	Total for MAJOR GROUP 54 tions Total for MAJOR GROUP 55	N/A \$110,421.94 N/A \$112,290.73 N/A N/A N/A	N/A \$1,104.22 N/A \$1,122.91 N/A N/A N/A \$8,611.26
MAJOR GROUP: 5411 Grocery S Other MAJOR GROUP: Other MAJOR GROUP: Other	55 56 58 aces	Food Stores Automotive Dealers And Gasoline Service State Apparel And Accessory Stores Eating And Drinking Places	Total for MAJOR GROUP 54 tions Total for MAJOR GROUP 55	N/A \$110,421.94 N/A \$112,290.73 N/A N/A N/A N/A \$861,124.14	N/A \$1,104.22 N/A \$1,122.91 N/A N/A N/A \$8,611.26 \$743.00
MAJOR GROUP: 5411 Grocery S Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 5812 Eating Pla	55 56 58 aces	Food Stores Automotive Dealers And Gasoline Service State Apparel And Accessory Stores Eating And Drinking Places	Total for MAJOR GROUP 54 tions Total for MAJOR GROUP 55 Total for MAJOR GROUP 56	N/A \$110,421.94 N/A \$112,290.73 N/A N/A N/A N/A N/A \$861,124.14 \$74,300.32	N/A \$1,104.22 N/A \$1,122.91 N/A N/A N/A \$8,611.26 \$743.00
MAJOR GROUP: 5411 Grocery S Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 5812 Eating Pla 5813 Drinking I	55 56 58 aces Places	Food Stores Automotive Dealers And Gasoline Service State Apparel And Accessory Stores Eating And Drinking Places	Total for MAJOR GROUP 54 tions Total for MAJOR GROUP 55 Total for MAJOR GROUP 56	N/A \$110,421.94 N/A \$112,290.73 N/A N/A N/A N/A N/A \$861,124.14 \$74,300.32	N/A N/A N/A \$1,104.22 N/A \$1,122.91 N/A N/A N/A N/A \$8,611.26 \$743.00 \$9,354.26

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SD Dept. of Revenue

			Taxable	Tax Due
Cust	er - Gross Receipts continued			
		Total for DIVISION G	\$1,173,365.68	\$11,733.66
DIVIS	ION: H Finance, Insurance, And Real Estate			
М	AJOR GROUP: 64 Insurance Agents, Brokers, And Serv	vice		
	Other		N/A	N/A
		Total for MAJOR GROUP 64	N/A	N/A
		Total for DIVISION H	N/A	N/A
DIVISI	ION: I Services			
М	AJOR GROUP: 70 Hotels, Rooming Houses, Camps, A	nd Other Lodging Places		
	7011 Hotels and Motels		\$713,338.47	\$7,133.39
	Other		N/A	N/A
		Total for MAJOR GROUP 70	\$722,442.18	\$7,224.43
М	AJOR GROUP: 79 Amusement And Recreation Service	s		
	Other		N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
М	AJOR GROUP: 80 Health Services			
	Other		N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
		Total for DIVISION I	\$795,494.75	\$7,954.96
		Custer - Gross Receipts Recap		
G	Retail Trade		\$1,173,365.68	\$11,733.66
ı	Services		\$795,494.75	\$7,954.96
·	Other		\$3.46	\$0.03
		Total for Custer - Gross Receipts	\$1,968,863.89	\$19,688.65
		Custer Recap		
^	Agriculture Foreste, And Fishing			\$266.69
A C	Agriculture, Forestry, And Fishing Construction			\$266.69 \$3,876.70
D	Manufacturing			\$2,961.08
Ē	Transportation, Communications, Electric, Gas, And Sanit	ary Services		\$13,806.32
F	Wholesale Trade	•		\$7,172.89
G	Retail Trade			\$78,515.84
Н	Finance, Insurance, And Real Estate			\$3,048.70
1	Services			\$41,632.95
	Other			\$6.28
		Total for Custer		\$151,287.45

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

Returns Filed: June 2017

D-II OI			·	Taxable	Tax Due
Dallas - General		_			
DIVISION: D Manufa MAJOR GROUP:	acturin 20	<u>-</u>			
Other				N/A	N/A
			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		# F0.00	P4 47
		ublishing, or Publishing and Printing		\$58.69 \$139.95	\$1.17 \$2.80
Other	ais. Pui	olishing, or Publishing and Printing		\$164.16	\$3.28
			Total for MAJOR GROUP 27	\$362.80	\$7.25
MAJOR GROUP:	35	Industrial And Commercial Machinery And Co	omputer Equipment		
Other				N/A	N/A
			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		NI/A	NI/A
Other				N/A	N/A
			Total for MAJOR GROUP 37	N/A	N/A
			Total for DIVISION D	\$3,181.46	\$63.62
DIVISION: E Transp	ortatio	on, Communications, Electric, Gas, And Sanit	- -		
MAJOR GROUP:	42	Motor Freight Transportation And Warehousi	ng	N/A	N/A
Other			Total for MAJOR GROUP 42	N/A	
MAJOR GROUP:	48	Communications	Total for MAJOR GROUP 42	IV/A	IN/A
		communications		\$10,892.15	\$217.84
Other				\$6,127.48	\$122.55
			Total for MAJOR GROUP 48	\$17,019.63	\$340.39
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	\$26,453.02	\$529.06
DIVISION: F Wholes	sale Tr	ade			
MAJOR GROUP:	50	Wholesale Trade-durable Goods		¢4 045 54	\$24.32
Other			Tatal for MA IOD ODOLID 50	\$1,215.54 \$1,215.54	\$24.32
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods	Total for MAJOR GROUP 50	\$1,215.54	\$24.32
Other	31	Wholesale Trade-hon-durable Goods		\$109.88	\$2.20
				Ψ100.00	Ψ2.20
			Total for MAJOR GROUP 51	\$109.88	\$2.20
DIVISION: C. Beteil I	T wa da		Total for MAJOR GROUP 51 Total for DIVISION F	\$109.88	\$2.20
DIVISION: G Retail 1		Ruilding Materials Hardware Garden Sunnly	Total for DIVISION F	\$109.88	\$2.20
DIVISION: G Retail 1 MAJOR GROUP: Other	Trade 52	Building Materials, Hardware, Garden Supply	Total for DIVISION F	\$109.88	\$2.20
MAJOR GROUP:		Building Materials, Hardware, Garden Supply	Total for DIVISION F	\$109.88 \$1,325.42	\$2.20 \$26.52
MAJOR GROUP:		Building Materials, Hardware, Garden Supply General Merchandise Stores	Total for DIVISION F	\$109.88 \$1,325.42 \$552.63	\$2.20 \$26.52 \$11.05
MAJOR GROUP: Other MAJOR GROUP: 5311 Department	52 53	General Merchandise Stores	Total for DIVISION F	\$1,325.42 \$1,325.42 \$552.63 \$552.63 \$226.15	\$2.20 \$26.52 \$11.05 \$11.05 \$4.52
MAJOR GROUP: Other MAJOR GROUP:	52 53	General Merchandise Stores	Total for DIVISION F 7, And Mobile Home Dealers Total for MAJOR GROUP 52	\$109.88 \$1,325.42 \$552.63 \$552.63 \$226.15 N/A	\$2.20 \$26.52 \$11.05 \$11.05 \$4.52 N/A
MAJOR GROUP: Other MAJOR GROUP: 5311 Departme	52 53 ent Sto	General Merchandise Stores ores	Total for DIVISION F	\$1,325.42 \$1,325.42 \$552.63 \$552.63 \$226.15	\$2.20 \$26.52 \$11.05 \$11.05 \$4.52
MAJOR GROUP: Other MAJOR GROUP: 5311 Departme Other MAJOR GROUP:	53 ent Sto 54	General Merchandise Stores pres Food Stores	Total for DIVISION F 7, And Mobile Home Dealers Total for MAJOR GROUP 52	\$109.88 \$1,325.42 \$552.63 \$552.63 \$226.15 N/A \$343.05	\$2.20 \$26.52 \$11.05 \$11.05 \$4.52 N/A \$6.86
MAJOR GROUP: Other MAJOR GROUP: 5311 Departme	53 ent Sto 54	General Merchandise Stores pres Food Stores	Total for DIVISION F 7, And Mobile Home Dealers Total for MAJOR GROUP 52	\$109.88 \$1,325.42 \$552.63 \$552.63 \$226.15 N/A	\$2.20 \$26.52 \$11.05 \$11.05 \$4.52 N/A
MAJOR GROUP: Other MAJOR GROUP: 5311 Departme Other MAJOR GROUP: 5499 Miscellan	53 ent Sto 54	General Merchandise Stores pres Food Stores	Total for DIVISION F 7, And Mobile Home Dealers Total for MAJOR GROUP 52	\$109.88 \$1,325.42 \$552.63 \$552.63 \$226.15 N/A \$343.05	\$2.20 \$26.52 \$11.05 \$11.05 \$4.52 N/A \$6.86
MAJOR GROUP: Other MAJOR GROUP: 5311 Departme Other MAJOR GROUP: 5499 Miscellan	53 ent Sto 54 neous I	General Merchandise Stores pres Food Stores	Total for DIVISION F 7, And Mobile Home Dealers Total for MAJOR GROUP 52 Total for MAJOR GROUP 53	\$109.88 \$1,325.42 \$552.63 \$552.63 \$226.15 N/A \$343.05 \$255.48 N/A \$3,954.08	\$2.20 \$26.52 \$11.05 \$11.05 \$4.52 N/A \$6.86 \$5.11 N/A \$79.09
MAJOR GROUP: Other MAJOR GROUP: 5311 Departme Other MAJOR GROUP: 5499 Miscellan Other MAJOR GROUP: 5621 Women's	53 ent Sto 54 neous I	General Merchandise Stores Food Stores Food Stores Apparel And Accessory Stores ing Stores	Total for DIVISION F 7, And Mobile Home Dealers Total for MAJOR GROUP 52 Total for MAJOR GROUP 53	\$109.88 \$1,325.42 \$552.63 \$552.63 \$226.15 N/A \$343.05 \$255.48 N/A \$3,954.08	\$2.20 \$26.52 \$11.05 \$11.05 \$4.52 N/A \$6.86 \$5.11 N/A \$79.09
MAJOR GROUP: Other MAJOR GROUP: 5311 Departme Other MAJOR GROUP: 5499 Miscellan Other MAJOR GROUP: 5621 Women's 5651 Family C	53 ent Sto 54 neous I	General Merchandise Stores Food Stores Food Stores Apparel And Accessory Stores ing Stores	Total for DIVISION F 7, And Mobile Home Dealers Total for MAJOR GROUP 52 Total for MAJOR GROUP 53	\$109.88 \$1,325.42 \$552.63 \$552.63 \$226.15 N/A \$343.05 \$255.48 N/A \$3,954.08 \$203.34 \$227.85	\$2.20 \$26.52 \$11.05 \$11.05 \$4.52 N/A \$6.86 \$5.11 N/A \$79.09 \$4.07 \$4.56
MAJOR GROUP: Other MAJOR GROUP: 5311 Departme Other MAJOR GROUP: 5499 Miscellan Other MAJOR GROUP: 5621 Women's	53 ent Sto 54 neous I	General Merchandise Stores Food Stores Food Stores Apparel And Accessory Stores ing Stores	Total for DIVISION F Total for MAJOR GROUP 52 Total for MAJOR GROUP 53 Total for MAJOR GROUP 54	\$109.88 \$1,325.42 \$552.63 \$552.63 \$226.15 N/A \$343.05 \$255.48 N/A \$3,954.08 \$203.34 \$227.85 \$845.92	\$2.20 \$26.52 \$11.05 \$11.05 \$4.52 N/A \$6.86 \$5.11 N/A \$79.09 \$4.07 \$4.56 \$16.92
MAJOR GROUP: Other MAJOR GROUP: 5311 Departme Other MAJOR GROUP: 5499 Miscellan Other MAJOR GROUP: 5621 Women's 5651 Family C	52 53 54 54 aneous I 56 6 Clothi	General Merchandise Stores Food Stores Food Stores Apparel And Accessory Stores ing Stores	Total for DIVISION F Total for MAJOR GROUP 52 Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 Total for MAJOR GROUP 56	\$109.88 \$1,325.42 \$552.63 \$552.63 \$226.15 N/A \$343.05 \$255.48 N/A \$3,954.08 \$203.34 \$227.85	\$2.20 \$26.52 \$11.05 \$11.05 \$4.52 N/A \$6.86 \$5.11 N/A \$79.09 \$4.07 \$4.56

				Taxable	Tax Due
Dallas - General cont	inue	d			
DIVISION: G Retail Tra	de c	ontinued			
			Total for MAJOR GROUP 57	\$7,070.33	\$141.41
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				\$1,759.34	\$35.20
5963 Direct Sellin				\$349.32	\$6.99
Other				\$706.38	\$14.13
			Total for MAJOR GROUP 59	\$2,815.04	\$56.32
			Total for DIVISION G	\$53,390.35	\$1,067.84
DIVIDION: II Finance I		and And Book Fototo			
		ance, And Real Estate			
MAJOR GROUP: Other	01	Non-depository Credit Institutions		N/A	N/A
Other				N/A	N/A
MA IOD ODOLID	C4	Income and Comice	Total for MAJOR GROUP 61	N/A	IN/A
MAJOR GROUP: Other	64	Insurance Agents, Brokers, And Service		N/A	N/A
Other				N/A	
			Total for MAJOR GROUP 64		N/A
			Total for DIVISION H	N/A	N/A
DIVISION: I Services					
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodge	ging 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 Prepackage				\$260.50	\$5.21
7389 Miscellaneo	ous Bi	usiness Services		\$292.49	\$5.85
Other				\$321.00	\$6.42
			Total for MAJOR GROUP 73	\$873.99	\$17.48
	75	Automotive Repair, Services, And Parking		A1/A	
Other				N/A	N/A
			Total for MAJOR GROUP 75	N/A	N/A
	76	Miscellaneous Repair Services			
Other				N/A	N/A
			Total for MAJOR GROUP 76	N/A	N/A
	87	Engineering, Accounting, Research, Management	, And Related Services	NI/A	NI/A
Other				N/A	N/A
			Total for MAJOR GROUP 87	N/A	N/A
			Total for DIVISION I	\$14,824.62	\$296.50
		Dallas	- General Recap		
D Manufacturing				\$3,181.46	\$63.62
· ·		munications, Electric, Gas, And Sanitary Services		\$26,453.02	\$529.06
F Wholesale Trade	е			\$1,325.42	\$26.52
G Retail Trade				\$53,390.35	\$1,067.84
I Services Other				\$14,824.62 \$71.15	\$296.50 \$1.42
Other					
			Total for Dallas - General	\$99,246.02	\$1,984.96

Dallas - Gross Receipts

DIVISION: D Manufacturing

			Taxable	Tax Due
Dallas - Gross Recei	pts continued			
DIVISION: D Manufact	uring continued			
MAJOR GROUP:	20 Food And Kindred Products			
Other			N/A	N/A
	Total for MA	JOR GROUP 20	N/A	N/A
	Total	for DIVISION D	N/A	N/A
DIVISION: G Retail Tra	de			
MAJOR GROUP:	54 Food Stores			
Other			N/A	N/A
	Total for MA	JOR GROUP 54	N/A	N/A
MAJOR GROUP:	58 Eating And Drinking Places		NI/A	NIA
Other			N/A	N/A
		JOR GROUP 58	N/A	N/A
	Total	for DIVISION G	N/A	N/A
DIVISION: I Services				
MAJOR GROUP:	70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other			N/A	N/A
	Total for MA	JOR GROUP 70	N/A	N/A
	Tota	al for DIVISION I	N/A	N/A
	Dallas - Gross Receip	ots Recap		
Other			\$39,626.15	\$396.27
	Total for Dallas -	Gross Receipts	\$39,626.15	\$396.27
	Dallas Reca	0		
F Wholesale Trade G Retail Trade	Communications, Electric, Gas, And Sanitary Services e			\$63.62 \$529.06 \$26.52 \$1,067.84
I Services Other				\$296.50 \$397.69
		Total for Dallas		\$2,381.23
		. Cta Or Danao		, ,

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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.

Davis - General				Taxable	Tax Due
	iltura	Forestry, And Fishing			
MAJOR GROUP:	07	=			
Other		·		N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: D Manufa	acturii	ng			
MAJOR GROUP: Other	20	Food And Kindred Products		N/A	N/A
Other			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries	rotation in teach energy 20		
	pers: F	ublishing, or Publishing and Printing		\$85.40	\$1.71
Other				\$61.63	\$1.23
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Products	Total for MAJOR GROUP 27	\$147.03	\$2.94
Other	30	Number And Miscellaneous Flastics Froducts		N/A	N/A
			Total for MAJOR GROUP 30	N/A	N/A
			Total for DIVISION D	\$16,827.72	\$336.55
DIVISION: E Transp	oortati	on, Communications, Electric, Gas, And Sanitary	Services		
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing			
Other				N/A	N/A
MAJOR GROUP:	47	Transportation Continue	Total for MAJOR GROUP 42	N/A	N/A
Other	47	Transportation Services		N/A	N/A
			Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP:	48	Communications			
	•	e Communications er Pay Television Services		\$2,810.15 \$2,807.50	\$56.20 \$56.15
Other	iu Otili	er ray relevision services		\$495.37	\$9.91
			Total for MAJOR GROUP 48	\$6,113.02	\$122.26
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	\$11,671.28	\$233.42
DIVISION: F Wholes MAJOR GROUP:	sale T 50				
Other	50	Wholesale Trade-durable Goods		\$2,956.58	\$59.14
			Total for MAJOR GROUP 50	\$2,956.58	\$59.14
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods			
Other				N/A	N/A
			Total for MAJOR GROUP 51	N/A	N/A
			Total for DIVISION F	\$3,754.58	\$75.10
DIVISION: G Retail					
MAJOR GROUP: Other	52	Building Materials, Hardware, Garden Supply, Ar	nd Mobile Home Dealers	N/A	N/A
			Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP:	53	General Merchandise Stores			
Other				N/A	N/A
MA IOD ODOUG	- 4	Food Stores	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: Other	54	Food Stores		\$600.02	\$12.00
-			Total for MAJOR GROUP 54	\$600.02	\$12.00
MAJOR GROUP:	56	Apparel And Accessory Stores			
Other				\$311.42	\$6.22
			Total for MAJOR GROUP 56	\$311.42	\$6.22

avis - General continued		Taxable	Tax Du
VISION: G Retail Trade continued			
MAJOR GROUP: 57 Home Furniture, Furnishings, And Eq.	upment Stores		
5719 Miscellaneous Homefurnishings Stores	aprilon eteree	\$495.00	\$9.9
Ç	Total for MAJOR GROUP 57	\$495.00	\$9.9
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/.
	Total for MAJOR GROUP 58	N/A	N/.
MAJOR GROUP: 59 Miscellaneous Retail			
5943 Stationery Stores		\$141.93	\$2.8
5961 Catalog and Mail-Order Houses		\$827.23	\$16.5
5963 Direct Selling Establishments		\$857.77	\$17.1
Other		N/A	N//
	Total for MAJOR GROUP 59	\$2,761.93	\$55.2
	Total for DIVISION G	\$13,281.15	\$265.6
/ISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Servi	ce		
Other		N/A	N//
	Total for MAJOR GROUP 64	N/A	N//
	Total for DIVISION H	N/A	N/A
ISION: I Services			
MAJOR GROUP: 73 Business Services			
7372 Prepackaged Software		\$298.62	\$5.9
Other		\$10,484.19	\$209.6
	Total for MAJOR GROUP 73	\$10,782.81	\$215.6
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//
	Total for MAJOR GROUP 78	N/A	N//
MAJOR GROUP: 87 Engineering, Accounting, Research, M	Management, And Related Services		
Other		\$615.42	\$12.3
	Total for MAJOR GROUP 87	\$615.42	\$12.31
	Total for DIVISION I	\$12,449.23	\$248.98
	Davis - General Recap		
Manufacturing		\$16,827.72	\$336.55
Transportation, Communications, Electric, Gas, And Sanita	ry Services	\$11,671.28	\$233.42
Wholesale Trade		\$3,754.58	\$75.10
Retail Trade		\$13,281.15	\$265.61
Services		\$12,449.23	\$248.98
Other	_	\$28,033.00	\$560.66
	Total for Davis - General	\$86,016.96	\$1,720.32
	Davis Recap		
Manufacturing			\$336.55
Transportation, Communications, Electric, Gas, And Sanita	ry Services		\$233.42
Wholesale Trade			\$75.10 \$265.61
Retail Trade Services			\$265.61 \$248.98
			\$560.66
Other			

Returns Filed: June 2017

Tayahle	Tay Dua

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			Taxable	Tax Due
De Smet - General				
MAJOR GROUP:		Forestry, And Fishing Agricultural Services		
0782 Lawn an			\$5,768.83 N/A	\$115.37 N/A
		Total for MAJOR GROUF	\$94,252.91	\$1,885.05
		Total for DIVISIO	N A \$94,252.91	\$1,885.05
DIVISION: C Consti	ruction			
MAJOR GROUP:	15	Building Construction General Contractors And Operative Builders		
Other			N/A	N/A
		Total for MAJOR GROUP	P 15 N/A	N/A
MAJOR GROUP: Other	16	Heavy Construction Other Than Building Construction Contractors	N/A	N/A
Other		Total for MAJOR GROUP		N/A
MAJOR GROUP:	17			
1711 Plumbin	g, Hea	ing, and Air-Conditioning	\$10,588.38	\$211.77
Other			N/A	N/A
		Total for MAJOR GROUP		\$276.07
		Total for DIVISIO	N C \$23,160.68	\$463.22
DIVISION: D Manuf	acturir	g		
MAJOR GROUP:	20	Food And Kindred Products	\$781.20	\$15.62
Other		Total for MAJOR GROUF		\$15.62
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Mater		Ψ10.02
Other	20	, pparor, and carrer a microsca a residue a made a real a subservata carriaga made.	N/A	N/A
		Total for MAJOR GROUP	23 N/A	N/A
MAJOR GROUP:		Printing, Publishing, And Allied Industries		
2711 Newspar	pers: P	ublishing, or Publishing and Printing	\$6,226.59 \$2,915.24	\$124.55 \$58.31
Other		Total for MAJOR GROUP		\$182.86
MAJOR GROUP:	28	Chemicals And Allied Products	45,65	¥.02.00
Other			N/A	N/A
		Total for MAJOR GROUP	P 28 N/A	N/A
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Products	AV/A	NI/A
Other		T	N/A	N/A
MAJOR GROUP:	32	Total for MAJOR GROUP Stone, Clay, Glass, And Concrete Products	P 30 N/A	N/A
Other	32	Stone, Glay, Glass, And Gonorete Floudicts	\$52,633.74	\$1,052.68
		Total for MAJOR GROUP	\$52,633.74	\$1,052.68
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery And Transportation Equipmen		
Other			N/A	N/A
MA IOD ODOUD	0.5	Total for MAJOR GROUP	P 34 N/A	N/A
MAJOR GROUP: Other	35	Industrial And Commercial Machinery And Computer Equipment	N/A	N/A
		Total for MAJOR GROUF	235 N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Compu		
Other			N/A	N/A
		Total for MAJOR GROUP		N/A
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical A	nd Optical Goods; Watches And Clocks N/A	N/A
Other		Total for MAJOR GROUF		N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries	1971	14/74
Other			N/A	N/A
		Total for MAJOR GROUP	9 39 N/A	N/A
		Total for DIVISIO	N D \$221,278.43	\$4,425.60

Retuins	rileu. Julie 2017		
		Taxable	Tax Due
De Smet - General continued			
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Se	rvices continued		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing 4212 Local Trucking Without Storage		\$27,317.97	\$546.35
Other		N/A	N/A
	Total for MAJOR GROUP 42	\$28,606.37	\$572.12
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		\$131,562.54	\$2,631.25
4813 Telephone Communications, Except Radiotelephone		\$32,553.89 \$56,586.67	\$651.08 \$1,131.73
4841 Cable and Other Pay Television Services 4899 Communications Services, NEC		\$36,366.67 \$861.08	\$1,131.73 \$17.22
Other		W/A	W/A
	Total for MAJOR GROUP 48	\$221,632.18	\$4,432.64
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services	Total for MAJOR GROOT 40	ΨΣΣ1,00Σ.10	ψ1,102.01
Other		\$109,390.49	\$2,187.82
	Total for MAJOR GROUP 49	\$109,390.49	\$2,187.82
	Total for DIVISION E	\$359,632.04	\$7,192.64
	Total for Bivioloiv E	*****	**,**=**
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods 5044 Office Equipment		\$5,743.82	\$114.88
5045 Computers and Computer Peripheral Equipment and Software		\$1,439.38	\$28.78
5046 Commercial Equipment, NEC		\$686.89	\$13.74
5047 Medical, Dental, and Hospital Equipment and Supplies		\$3,271.74	\$65.43
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction	on Materials	\$5,659.17	\$113.18
5074 Plumbing and Heating Equipment and Supplies		\$3,556.83	\$71.14
5087 Service Establishment Equipment and Supplies		\$1,823.74	\$36.47
Other		\$77,974.18	\$1,559.49
•	Total for MAJOR GROUP 50	\$100,155.75	\$2,003.11
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		#2.020.0 7	#co.70
5141 Groceries, General Line		\$3,039.27 \$2,642.04	\$60.79 \$52.85
Other .		\$5,681.31	\$113.64
	Total for MAJOR GROUP 51	· ,	
	Total for DIVISION F	\$105,837.06	\$2,116.75
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And I	Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		\$85,913.85	\$1,718.27
5251 Hardware Stores		\$23,164.45 N/A	\$463.29 N/A
Other			
	Total for MAJOR GROUP 52	\$113,749.14	\$2,274.98
MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores		\$13,733.13	\$274.66
5399 Miscellaneous General Merchandise Stores		\$15,914.80	\$318.30
Other		N/A	N/A
	Total for MAJOR GROUP 53	\$29,727.93	\$594.56
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		\$450,559.06	\$9,011.18
5421 Meat and Fish Markets, Including Freezer Provisioners		\$698.20	\$13.96
5499 Miscellaneous Food Stores		\$3,729.06	\$74.59
Other		\$3,560.75	\$71.22
·	Total for MAJOR GROUP 54	\$458,547.07	\$9,170.95
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		¢2 276 59	£47.50
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations 5531 Auto and Home Supply Stores		\$2,376.58 \$16,948,94	\$47.53 \$338.98
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations 5531 Auto and Home Supply Stores Other	Total for MAJOR GROUP 55	\$2,376.58 \$16,948.94 \$19,325.52	\$47.53 \$338.98 \$386.51

e Smet - General					
le Smet - General				Taxable	Tax Due
		continued		\$3,493.96	\$69.88
5621 Women's 5651 Family C		-		\$23,698.55	\$473.96
5661 Shoe Sto	-	9 0000		\$144.90	\$2.90
		Apparel and Accessory Stores		\$532.37	\$10.65
Other		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		\$1,252.64	\$25.05
			Total for MAJOR GROUP 56	\$29,122.42	\$582.44
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equip	pment Stores		
5712 Furniture	Store	s		\$2,780.58	\$55.61
5719 Miscellar	neous	Homefurnishings Stores		\$1,943.00	\$38.86
5722 Househo	old App	oliance Stores		\$5,476.35	\$109.53
		on, and Consumer Electronics Stores		\$836.00	\$16.72
•	er and	Computer Software Stores		\$1,610.16	\$32.20
Other				N/A	N/A
			Total for MAJOR GROUP 57	\$14,038.40	\$280.77
MAJOR GROUP:	58	Eating And Drinking Places		0400.000.00	20.040.74
5812 Eating P	laces			\$130,686.96	\$2,613.74
Other				N/A	N/A
			Total for MAJOR GROUP 58	\$133,525.54	\$2,670.51
MAJOR GROUP:	59	Miscellaneous Retail		***************************************	040.50
· -		s Stores and Bicycle Shops		\$928.17	\$18.56
5942 Book Sto 5943 Stationer				\$1,335.42 \$6,394.46	\$26.71 \$127.90
	•	es nd Souvenir Shops		\$11,301.95	\$226.04
	-	ail-Order Houses		\$41,596.70	\$831.94
5963 Direct Se				\$10,978.22	\$219.56
	_	Retail Stores, NEC		\$87,142.98	\$1,757.75
Other				\$48,931.89	\$978.63
			Total for MAJOR GROUP 59	\$208,609.79	\$4,187.09
					, ,
			Total for DIVISION G	\$1,006,645.81	\$20,147.81
IVISION: H Financ	e, Insi	urance, And Real Estate		\$1,006,645.81	
MAJOR GROUP:	c e, Ins i	urance, And Real Estate Depository Institutions			\$20,147.81
	•	•		\$1,006,645.81 \$2,411.10	
MAJOR GROUP:	•	•			\$20,147.81
MAJOR GROUP: Other MAJOR GROUP:	•	•	Total for DIVISION G	\$2,411.10 \$2,411.10	\$20,147.81 \$48.22 \$48.22
MAJOR GROUP: Other	60	Depository Institutions	Total for DIVISION G	\$2,411.10 \$2,411.10 N/A	\$20,147.81 \$48.22 \$48.22 N/A
MAJOR GROUP: Other MAJOR GROUP:	60	Depository Institutions	Total for DIVISION G	\$2,411.10 \$2,411.10	\$20,147.81 \$48.22 \$48.22
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP:	60	Depository Institutions	Total for DIVISION G Total for MAJOR GROUP 60 Total for MAJOR GROUP 63	\$2,411.10 \$2,411.10 N/A N/A	\$20,147.81 \$48.22 \$48.22 N/A
MAJOR GROUP: Other MAJOR GROUP: Other	63	Depository Institutions Insurance Carriers	Total for DIVISION G Total for MAJOR GROUP 60 Total for MAJOR GROUP 63	\$2,411.10 \$2,411.10 N/A N/A N/A	\$20,147.81 \$48.22 \$48.22 N/A N/A
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP:	63	Depository Institutions Insurance Carriers	Total for DIVISION G Total for MAJOR GROUP 60 Total for MAJOR GROUP 63	\$2,411.10 \$2,411.10 N/A N/A	\$20,147.81 \$48.22 \$48.22 N/A
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	63	Depository Institutions Insurance Carriers	Total for DIVISION G Total for MAJOR GROUP 60 Total for MAJOR GROUP 63	\$2,411.10 \$2,411.10 N/A N/A N/A	\$20,147.81 \$48.22 \$48.22 N/A N/A
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	60 63 64	Depository Institutions Insurance Carriers Insurance Agents, Brokers, And Service	Total for DIVISION G Total for MAJOR GROUP 60 Total for MAJOR GROUP 63	\$2,411.10 \$2,411.10 N/A N/A N/A	\$20,147.81 \$48.22 \$48.22 N/A N/A N/A N/A
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	60 63 64	Depository Institutions Insurance Carriers Insurance Agents, Brokers, And Service	Total for DIVISION G Total for MAJOR GROUP 60 Total for MAJOR GROUP 63	\$2,411.10 \$2,411.10 N/A N/A N/A	\$20,147.81 \$48.22 \$48.22 N/A N/A
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	60 63 64	Depository Institutions Insurance Carriers Insurance Agents, Brokers, And Service	Total for DIVISION G Total for MAJOR GROUP 60 Total for MAJOR GROUP 63 Total for MAJOR GROUP 64	\$2,411.10 \$2,411.10 N/A N/A N/A N/A N/A \$9,722.75 \$9,722.75	\$20,147.81 \$48.22 \$48.22 N/A N/A N/A N/A \$194.46
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	60 63 64 65	Depository Institutions Insurance Carriers Insurance Agents, Brokers, And Service Real Estate	Total for DIVISION G Total for MAJOR GROUP 60 Total for MAJOR GROUP 63 Total for MAJOR GROUP 64	\$2,411.10 \$2,411.10 N/A N/A N/A N/A \$9,722.75	\$20,147.81 \$48.22 \$48.22 N/A N/A N/A N/A
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	60 63 64 65	Depository Institutions Insurance Carriers Insurance Agents, Brokers, And Service Real Estate	Total for DIVISION G Total for MAJOR GROUP 60 Total for MAJOR GROUP 63 Total for MAJOR GROUP 64	\$2,411.10 \$2,411.10 N/A N/A N/A N/A N/A \$9,722.75 \$9,722.75	\$20,147.81 \$48.22 \$48.22 N/A N/A N/A N/A \$194.46
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	60 63 64 65	Depository Institutions Insurance Carriers Insurance Agents, Brokers, And Service Real Estate	Total for DIVISION G Total for MAJOR GROUP 60 Total for MAJOR GROUP 63 Total for MAJOR GROUP 64 Total for MAJOR GROUP 65	\$2,411.10 \$2,411.10 N/A N/A N/A N/A \$9,722.75 \$9,722.75	\$20,147.81 \$48.22 \$48.22 N/A N/A N/A \$194.46 \$194.46
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	60 63 64 65	Depository Institutions Insurance Carriers Insurance Agents, Brokers, And Service Real Estate	Total for DIVISION G Total for MAJOR GROUP 60 Total for MAJOR GROUP 63 Total for MAJOR GROUP 64 Total for MAJOR GROUP 65 Total for MAJOR GROUP 67	\$2,411.10 \$2,411.10 N/A N/A N/A N/A \$9,722.75 \$9,722.75 N/A N/A	\$20,147.81 \$48.22 \$48.22 N/A N/A N/A N/A \$194.46 \$194.46 N/A N/A
MAJOR GROUP: Other	60 63 64 65	Depository Institutions Insurance Carriers Insurance Agents, Brokers, And Service Real Estate Holding And Other Investment Offices	Total for DIVISION G Total for MAJOR GROUP 60 Total for MAJOR GROUP 63 Total for MAJOR GROUP 64 Total for MAJOR GROUP 65 Total for MAJOR GROUP 67 Total for DIVISION H	\$2,411.10 \$2,411.10 N/A N/A N/A N/A \$9,722.75 \$9,722.75 N/A N/A \$12,236.62	\$20,147.81 \$48.22 \$48.22 N/A N/A N/A \$194.46 \$194.46 N/A N/A N/A \$244.74
MAJOR GROUP: Other	60 63 64 65 67	Depository Institutions Insurance Carriers Insurance Agents, Brokers, And Service Real Estate Holding And Other Investment Offices	Total for DIVISION G Total for MAJOR GROUP 60 Total for MAJOR GROUP 63 Total for MAJOR GROUP 64 Total for MAJOR GROUP 65 Total for MAJOR GROUP 67 Total for DIVISION H Other Lodging Places	\$2,411.10 \$2,411.10 N/A N/A N/A N/A \$9,722.75 \$9,722.75 N/A N/A \$12,236.62	\$20,147.81 \$48.22 \$48.22 N/A N/A N/A N/A \$194.46 \$194.46 N/A N/A N/A N/A
MAJOR GROUP: Other	60 63 64 65 67	Depository Institutions Insurance Carriers Insurance Agents, Brokers, And Service Real Estate Holding And Other Investment Offices Hotels, Rooming Houses, Camps, And Camps, And Camps	Total for DIVISION G Total for MAJOR GROUP 60 Total for MAJOR GROUP 63 Total for MAJOR GROUP 64 Total for MAJOR GROUP 65 Total for MAJOR GROUP 67 Total for DIVISION H	\$2,411.10 \$2,411.10 N/A N/A N/A N/A \$9,722.75 \$9,722.75 N/A N/A \$12,236.62	\$20,147.81 \$48.22 \$48.22 N/A N/A N/A \$194.46 \$194.46 N/A N/A N/A \$244.74
MAJOR GROUP: Other	60 63 64 65 67 70	Depository Institutions Insurance Carriers Insurance Agents, Brokers, And Services Real Estate Holding And Other Investment Offices Hotels, Rooming Houses, Camps, And offices	Total for DIVISION G Total for MAJOR GROUP 60 Total for MAJOR GROUP 63 Total for MAJOR GROUP 64 Total for MAJOR GROUP 65 Total for MAJOR GROUP 67 Total for DIVISION H Other Lodging Places	\$2,411.10 \$2,411.10 N/A N/A N/A N/A \$9,722.75 \$9,722.75 N/A N/A \$12,236.62	\$20,147.81 \$48.22 \$48.22 N/A N/A N/A N/A \$194.46 \$194.46 N/A N/A N/A N/A N/A
MAJOR GROUP: Other MAJOR GROUP: T299 Miscellar	60 63 64 65 67 70	Depository Institutions Insurance Carriers Insurance Agents, Brokers, And Service Real Estate Holding And Other Investment Offices Hotels, Rooming Houses, Camps, And Camps, And Camps	Total for DIVISION G Total for MAJOR GROUP 60 Total for MAJOR GROUP 63 Total for MAJOR GROUP 64 Total for MAJOR GROUP 65 Total for MAJOR GROUP 67 Total for DIVISION H Other Lodging Places	\$2,411.10 \$2,411.10 N/A N/A N/A N/A \$9,722.75 \$9,722.75 N/A N/A \$12,236.62 N/A N/A	\$20,147.81 \$48.22 \$48.22 N/A N/A N/A N/A \$194.46 \$194.46 N/A N/A N/A \$244.74 N/A \$115.74
MAJOR GROUP: Other	60 63 64 65 67 70	Depository Institutions Insurance Carriers Insurance Agents, Brokers, And Services Real Estate Holding And Other Investment Offices Hotels, Rooming Houses, Camps, And offices	Total for DIVISION G Total for MAJOR GROUP 60 Total for MAJOR GROUP 63 Total for MAJOR GROUP 64 Total for MAJOR GROUP 65 Total for MAJOR GROUP 67 Total for DIVISION H Other Lodging Places	\$2,411.10 \$2,411.10 N/A N/A N/A N/A \$9,722.75 \$9,722.75 N/A N/A \$12,236.62	\$20,147.81 \$48.22 \$48.22 N/A N/A N/A N/A \$194.46 \$194.46 N/A N/A N/A N/A N/A

		110101111			
				Taxable	Tax Due
De Smet - General					
		ntinued		¢4 024 50	\$26.62
		d Pest Control Services		\$1,831.50 \$2,594.09	\$36.63 \$56.98
-		ng and Maintenance Services, NEC ntal and Leasing, NEC		\$43,890.27	\$877.80
		ramming Services		\$24,942.00	\$498.84
7372 Prepacka	-	_		\$9,420.92	\$188.42
		essing and Data Preparation and Processing Service	es	\$2,597.00	\$51.94
·		ted Services, NEC		\$2,895.52	\$57.92
7389 Miscellar	eous I	Business Services		\$397,127.76	\$7,942.56
Other				\$28,019.99	\$560.41
			Total for MAJOR GROUP 73	\$513,319.05	\$10,271.50
MAJOR GROUP:	75	Automotive Repair, Services, And Parking			
Other				\$31,853.25	\$637.06
			Total for MAJOR GROUP 75	\$31,853.25	\$637.06
MAJOR GROUP:	76	Miscellaneous Repair Services			
7699 Repair S	nops a	and Related Services, NEC		\$2,630.18	\$54.89
Other				\$1,437.44	\$28.75
			Total for MAJOR GROUP 76	\$4,067.62	\$83.64
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			
Other				\$10,114.40	\$202.29
			Total for MAJOR GROUP 79	\$10,114.40	\$202.29
MAJOR GROUP:	80	Health Services			
Other				N/A	N/A
			Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	81	Legal Services			
8111 Legal Se	rvices			\$31,616.38	\$632.33
			Total for MAJOR GROUP 81	\$31,616.38	\$632.33
MAJOR GROUP:	82	Educational Services			
Other				N/A	N/A
			Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	86	Membership Organizations			
Other				N/A	N/A
			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management	t, And Related Services		
	-	diting, and Bookkeeping Services		\$38,126.92	\$762.54
	nent C	consulting Services		\$1,490.38	\$29.81
Other				\$29,476.43	\$589.53
			Total for MAJOR GROUP 87	\$69,093.73	\$1,381.88
MAJOR GROUP:	89	Miscellaneous Services		21/2	
Other				N/A	N/A
			Total for MAJOR GROUP 89	N/A	N/A
			Total for DIVISION I	\$751,609.87	\$15,039.63
		Do Smi	et - General Recap		
		De Sine	st - General Necap		
A Agriculture, F	orestr	y, And Fishing		\$94,252.91	\$1,885.05
C Construction				\$23,160.68	\$463.22
D Manufacturin	_			\$221,278.43	\$4,425.60
•		mmunications, Electric, Gas, And Sanitary Services		\$359,632.04	\$7,192.64
F Wholesale Tr	ade			\$105,837.06	\$2,116.75
G Retail Trade		And Deal Estate		\$1,006,645.81	\$20,147.81
	irance.	, And Real Estate		\$12,236.62	\$244.74
I Services				\$751,609.87	\$15,039.63
			Total for De Smet - General	\$2,574,653.42	\$51,515.44

			Taxable	Tax Due
De Smet - Gross Red	ceip	ots		
DIVISION: D Manufact	turing	g		
MAJOR GROUP:	20	Food And Kindred Products	N/A	N/A
Other		Tablifie MA IOD ODOUD OO	N/A	N/A
		Total for MAJOR GROUP 20		
		Total for DIVISION D	N/A	N/A
DIVISION: G Retail Tra	ade			
MAJOR GROUP:	53	General Merchandise Stores		
Other		<u> </u>	N/A	N/A
		Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54	Food Stores	675 007 40	0750.07
5411 Grocery Sto	ores	<u> </u>	\$75,087.43	\$750.87
		Total for MAJOR GROUP 54	\$75,087.43	\$750.87
MAJOR GROUP:	56	Apparel And Accessory Stores	NIA	N1/A
Other			N/A	N/A
		Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places	#120 GOG OG	£1 206 97
5812 Eating Place	ces		\$130,686.96 N/A	\$1,306.87 N/A
Other		T	\$133,525.54	\$1,335.26
		Total for MAJOR GROUP 58	\$133,323.34	\$1,333.20

		Total for DIVISION G	\$230,200.83	\$2,302.01
DIVISION: H Finance,	Insu		\$230,200.83	\$2,302.01
DIVISION: H Finance, MAJOR GROUP:		Total for DIVISION G	\$230,200.83	\$2,302.01
		Total for DIVISION G	\$230,200.83 N/A	\$2,302.01 N/A
MAJOR GROUP:		Total for DIVISION G		
MAJOR GROUP:		Total for DIVISION G Irance, And Real Estate Real Estate	N/A	N/A
MAJOR GROUP: Other	65	Total for DIVISION G Irance, And Real Estate Real Estate Total for MAJOR GROUP 65	N/A N/A	N/A
MAJOR GROUP: Other DIVISION: I Services	65	Total for DIVISION G Irance, And Real Estate Real Estate Total for MAJOR GROUP 65 Total for DIVISION H	N/A N/A	N/A
MAJOR GROUP: Other DIVISION: I Services MAJOR GROUP:	65	Total for DIVISION G Irance, And Real Estate Real Estate Total for MAJOR GROUP 65	N/A N/A	N/A N/A N/A
MAJOR GROUP: Other DIVISION: I Services	65	Total for DIVISION G Firance, And Real Estate Real Estate Total for MAJOR GROUP 65 Total for DIVISION H Hotels, Rooming Houses, Camps, And Other Lodging Places	N/A N/A N/A	N/A N/A N/A
MAJOR GROUP: Other DIVISION: I Services MAJOR GROUP: Other	65 70	Total for DIVISION G Firance, And Real Estate Real Estate Total for MAJOR GROUP 65 Total for DIVISION H Hotels, Rooming Houses, Camps, And Other Lodging Places Total for MAJOR GROUP 70	N/A N/A N/A	N/A N/A N/A
MAJOR GROUP: Other DIVISION: I Services MAJOR GROUP: Other MAJOR GROUP:	65	Total for DIVISION G Firance, And Real Estate Real Estate Total for MAJOR GROUP 65 Total for DIVISION H Hotels, Rooming Houses, Camps, And Other Lodging Places	N/A N/A N/A	N/A N/A N/A
MAJOR GROUP: Other DIVISION: I Services MAJOR GROUP: Other	65 70	Total for DIVISION G Irance, And Real Estate Real Estate Total for MAJOR GROUP 65 Total for DIVISION H Hotels, Rooming Houses, Camps, And Other Lodging Places Total for MAJOR GROUP 70 Personal Services	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A
MAJOR GROUP: Other DIVISION: I Services MAJOR GROUP: Other MAJOR GROUP: Other	65 70 72	Total for DIVISION G Irance, And Real Estate Real Estate Total for MAJOR GROUP 65 Total for DIVISION H Hotels, Rooming Houses, Camps, And Other Lodging Places Total for MAJOR GROUP 70 Personal Services Total for MAJOR GROUP 72	N/A N/A N/A N/A	N/A N/A N/A N/A
MAJOR GROUP: Other DIVISION: I Services MAJOR GROUP: Other MAJOR GROUP:	65 70	Total for DIVISION G Irance, And Real Estate Real Estate Total for MAJOR GROUP 65 Total for DIVISION H Hotels, Rooming Houses, Camps, And Other Lodging Places Total for MAJOR GROUP 70 Personal Services	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A
MAJOR GROUP: Other DIVISION: I Services MAJOR GROUP: Other MAJOR GROUP: Other	65 70 72	Total for DIVISION G Finance, And Real Estate Real Estate Total for MAJOR GROUP 65 Total for DIVISION H Hotels, Rooming Houses, Camps, And Other Lodging Places Total for MAJOR GROUP 70 Personal Services Total for MAJOR GROUP 72 Business Services	N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A
MAJOR GROUP: Other DIVISION: I Services MAJOR GROUP: Other MAJOR GROUP: Other	65 70 72	Total for DIVISION G Irance, And Real Estate Real Estate Total for MAJOR GROUP 65 Total for DIVISION H Hotels, Rooming Houses, Camps, And Other Lodging Places Total for MAJOR GROUP 70 Personal Services Total for MAJOR GROUP 72 Business Services	N/A	N/A
MAJOR GROUP: Other DIVISION: I Services MAJOR GROUP: Other MAJOR GROUP: Other	65 70 72	Total for DIVISION G Finance, And Real Estate Real Estate Total for MAJOR GROUP 65 Total for DIVISION H Hotels, Rooming Houses, Camps, And Other Lodging Places Total for MAJOR GROUP 70 Personal Services Total for MAJOR GROUP 72 Business Services	N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A
MAJOR GROUP: Other DIVISION: I Services MAJOR GROUP: Other MAJOR GROUP: Other	65 70 72	Total for DIVISION G Irance, And Real Estate Real Estate Total for MAJOR GROUP 65 Total for DIVISION H Hotels, Rooming Houses, Camps, And Other Lodging Places Total for MAJOR GROUP 70 Personal Services Total for MAJOR GROUP 72 Business Services	N/A	N/A
MAJOR GROUP: Other DIVISION: I Services MAJOR GROUP: Other MAJOR GROUP: Other	65 70 72	Total for DIVISION G Irance, And Real Estate Real Estate Total for MAJOR GROUP 65 Total for DIVISION H Hotels, Rooming Houses, Camps, And Other Lodging Places Total for MAJOR GROUP 70 Personal Services Total for MAJOR GROUP 72 Business Services Total for MAJOR GROUP 73 Total for DIVISION I	N/A	N/A
MAJOR GROUP: Other DIVISION: I Services MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	65 70 72	Total for DIVISION G Irance, And Real Estate Real Estate Total for MAJOR GROUP 65 Total for DIVISION H Hotels, Rooming Houses, Camps, And Other Lodging Places Total for MAJOR GROUP 70 Personal Services Total for MAJOR GROUP 72 Business Services Total for MAJOR GROUP 73 Total for DIVISION I	N/A	N/A
MAJOR GROUP: Other DIVISION: I Services MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	65 70 72	Total for DIVISION G Irance, And Real Estate Real Estate Total for MAJOR GROUP 65 Total for DIVISION H Hotels, Rooming Houses, Camps, And Other Lodging Places Total for MAJOR GROUP 70 Personal Services Total for MAJOR GROUP 72 Business Services Total for MAJOR GROUP 73 Total for DIVISION I	N/A	N/A

Returns Filed: June 2017

		Taxable	Tax Due
	De Smet Recap		
Α	Agriculture, Forestry, And Fishing		\$1,885.05
С	Construction		\$463.22
D	Manufacturing		\$4,425.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$7,192.64
F	Wholesale Trade		\$2,116.75
G	Retail Trade		\$22,449.82
Н	Finance, Insurance, And Real Estate		\$244.74
1	Services		\$15,337.44
	Other		\$23.36
	Total for De Smet		\$54,138.62

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

		Notui	ns Filea: June 2017		
				Taxable	Tax Due
Deadwood - Genera					
-		Forestry, And Fishing Agricultural Services			
MAJOR GROUP: 0782 Lawn and		•		\$3,277.55	\$65.55
Other				N/A	N/A
			Total for MAJOR GROUP 07	\$7,027.55	\$140.55
			Total for DIVISION A	\$7,027.55	\$140.55
DIVISION: C Constru	ıction				
MAJOR GROUP:	15	Building Construction General Contractors And	Operative Builders		
1521 General C Other	Contra	ctors - Single-Family Houses		\$3,435.94 N/A	\$68.72 N/A
Other			Total for MAJOR GROUP 15	\$4,962.16	\$99.24
MAJOR GROUP:	16	Heavy Construction Other Than Building Const		. ,	·
Other				N/A	N/A
			Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors		\$2,994.42	\$59.89
1711 Plumbing,		ing, and Air-Conditioning		\$1,386.89	\$27.74
		d Other Floor Work, NEC		\$25,146.95	\$502.94
1799 Special Tr	rade (Contractors, NEC		\$4,681.55	\$93.63
Other				\$11,349.05	\$226.98
			Total for MAJOR GROUP 17	\$45,558.86	\$911.18
			Total for DIVISION C	\$57,968.87	\$1,159.38
DIVISION: D Manufac		<u>-</u>			
MAJOR GROUP: Other	20	Food And Kindred Products		N/A	N/A
Other			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	24	Lumber And Wood Products, Except Furniture	rotarior in took of control		
Other				N/A	N/A
			Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:		Printing, Publishing, And Allied Industries		\$4,850.17	\$97.00
2711 Newspape 2759 Commerci		ublishing, or Publishing and Printing		\$9,988.38	\$97.00 \$199.76
Other				\$4,853.48	\$97.08
			Total for MAJOR GROUP 27	\$19,692.03	\$393.84
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				N/A	N/A
MA IOD ODOLID.	20	Detacles on Defining And Deleted Industries	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: Other	29	Petroleum Refining And Related Industries		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: Other	33	Primary Metal Industries		N/A	N/A
Other			Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery A			
Other		, ,		N/A	N/A
			Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Com		04.000.00	000.40
3578 Calculatin Other	g and	Accounting Machines, Except Electronic Comput	ers	\$4,922.93 \$24,267.95	\$98.46 \$485.35
- Cuici			Total for MAJOR GROUP 35	\$29,190.88	\$583.81
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And			4000.01
Other		•••		N/A	N/A

Returns Filed: June 2017

			Taxable	Tax Due
Deadwood - General continued	l			
DIVISION: D Manufacturing contin				
MAJOR GROUP: 38 Measu Other	iring, Analyzing, And Controlling Instrume	nts; Photographic, Medical And Optical G	oods; Watches And Clocks N/A	N/A
		Total for MAJOR GROUP 38	N/A	N/A
	laneous Manufacturing Industries		NI/A	NI/A
Other		Tatal for MA IOD ODOLID 00	N/A N/A	N/A N/A
		Total for MAJOR GROUP 39		
		Total for DIVISION D	\$420,337.61	\$8,406.74
•	nunications, Electric, Gas, And Sanitary			
MAJOR GROUP: 41 Local A Other	And Suburban Transit And Interurban Hig	nway Passenger Transportation	\$15,045.01	\$300.90
Other		Total for MAJOR GROUP 41	\$15,045.01	\$300.90
MAJOR GROUP: 42 Motor	Freight Transportation And Warehousing	Total for My bork Cike Of 41	Ψ. ισ,σ. ισ.σ.	4000.00
4212 Local Trucking Without S	- · ·		\$28,825.45	\$576.50
Other			N/A	N/A
		Total for MAJOR GROUP 42	\$29,280.95	\$585.61
•	portation Services		NI/A	NI/A
Other			N/A	N/A
MAJOR GROUP: 48 Comm	unications	Total for MAJOR GROUP 47	N/A	N/A
4812 Radiotelephone Commu			\$80,932.37	\$1,618.65
4813 Telephone Communicat			\$20,121.30	\$402.42
4841 Cable and Other Pay Te			\$142,449.58	\$2,848.99
4899 Communications Service	es, NEC		\$9,760.71	\$195.21
Other			\$207.50	\$4.15
		Total for MAJOR GROUP 48	\$253,471.46	\$5,069.42
	c, Gas, And Sanitary Services		Ø500 004 75	#40 440 04
Other		T	\$520,801.75	\$10,416.04 \$10,416.04
		Total for MAJOR GROUP 49 Total for DIVISION E	\$520,801.75 \$818,681.17	\$10,410.04
		TOTAL TOLDIVISION E	φοτο,οστ.τ <i>τ</i>	ψ10,373.01
DIVISION: F Wholesale Trade	cala Trada durable Coada			
MAJOR GROUP: 50 Whole:	sale Trade-durable Goods			
5044 Office Equipment			\$8 848 99	\$176.98
5044 Office Equipment 5045 Computers and Comput	er Peripheral Equipment and Software		\$8,848.99 \$6,076.96	\$176.98 \$121.54
5045 Computers and Comput	er Peripheral Equipment and Software NEC		* *	\$176.98 \$121.54 \$0.95
5045 Computers and Comput 5046 Commercial Equipment,			\$6,076.96	\$121.54
5045 Computers and Comput 5046 Commercial Equipment, 5047 Medical, Dental, and Ho	NEC	ction Materials	\$6,076.96 \$47.68	\$121.54 \$0.95
5045 Computers and Comput 5046 Commercial Equipment, 5047 Medical, Dental, and Ho	NEC spital Equipment and Supplies Equipment, Wiring Supplies and Constru	ction Materials	\$6,076.96 \$47.68 \$5,284.92	\$121.54 \$0.95 \$105.70
5045 Computers and Comput 5046 Commercial Equipment, 5047 Medical, Dental, and Ho 5063 Electrical Apparatus and 5074 Plumbing and Heating E	NEC spital Equipment and Supplies Equipment, Wiring Supplies and Constru	ction Materials	\$6,076.96 \$47.68 \$5,284.92 \$19,269.04	\$121.54 \$0.95 \$105.70 \$385.38
5045 Computers and Comput 5046 Commercial Equipment, 5047 Medical, Dental, and Ho 5063 Electrical Apparatus and 5074 Plumbing and Heating E	NEC spital Equipment and Supplies d Equipment, Wiring Supplies and Construction equipment and Supplies dir-Conditioning Equipment and Supplies	ction Materials	\$6,076.96 \$47.68 \$5,284.92 \$19,269.04 \$6,069.43	\$121.54 \$0.95 \$105.70 \$385.38 \$121.39
5045 Computers and Comput 5046 Commercial Equipment, 5047 Medical, Dental, and Ho 5063 Electrical Apparatus and 5074 Plumbing and Heating E 5075 Warm Air Heating and A	NEC spital Equipment and Supplies d Equipment, Wiring Supplies and Construction equipment and Supplies dir-Conditioning Equipment and Supplies	iction Materials	\$6,076.96 \$47.68 \$5,284.92 \$19,269.04 \$6,069.43 \$5,050.87	\$121.54 \$0.95 \$105.70 \$385.38 \$121.39 \$101.02
5045 Computers and Comput 5046 Commercial Equipment, 5047 Medical, Dental, and Ho 5063 Electrical Apparatus and 5074 Plumbing and Heating E 5075 Warm Air Heating and A 5084 Industrial Machinery and	NEC spital Equipment and Supplies d Equipment, Wiring Supplies and Construction equipment and Supplies dir-Conditioning Equipment and Supplies	ction Materials Total for MAJOR GROUP 50	\$6,076.96 \$47.68 \$5,284.92 \$19,269.04 \$6,069.43 \$5,050.87 \$23,671.89	\$121.54 \$0.95 \$105.70 \$385.38 \$121.39 \$101.02
5045 Computers and Comput 5046 Commercial Equipment, 5047 Medical, Dental, and Ho 5063 Electrical Apparatus and 5074 Plumbing and Heating E 5075 Warm Air Heating and A 5084 Industrial Machinery and Other MAJOR GROUP: 51 Wholes	NEC spital Equipment and Supplies d Equipment, Wiring Supplies and Construction description of the Markette Supplies distriction of the Markette Supplies distr		\$6,076.96 \$47.68 \$5,284.92 \$19,269.04 \$6,069.43 \$5,050.87 \$23,671.89 \$87,139.87	\$121.54 \$0.95 \$105.70 \$385.38 \$121.39 \$101.02 \$473.44 \$1,745.17
5045 Computers and Comput 5046 Commercial Equipment, 5047 Medical, Dental, and Ho 5063 Electrical Apparatus and 5074 Plumbing and Heating E 5075 Warm Air Heating and A 5084 Industrial Machinery and Other MAJOR GROUP: 51 Whole 5122 Drugs, Drug Proprietarie	NEC spital Equipment and Supplies d Equipment, Wiring Supplies and Constru- equipment and Supplies sir-Conditioning Equipment and Supplies d Equipment sale Trade-non-durable Goods es, and Druggists' Sundries		\$6,076.96 \$47.68 \$5,284.92 \$19,269.04 \$6,069.43 \$5,050.87 \$23,671.89 \$87,139.87 \$161,459.65	\$121.54 \$0.95 \$105.70 \$385.38 \$121.39 \$101.02 \$473.44 \$1,745.17 \$3,231.57
5045 Computers and Comput 5046 Commercial Equipment, 5047 Medical, Dental, and Ho 5063 Electrical Apparatus and 5074 Plumbing and Heating E 5075 Warm Air Heating and A 5084 Industrial Machinery and Other MAJOR GROUP: 51 Whole 5122 Drugs, Drug Proprietarie 5141 Groceries, General Line	NEC spital Equipment and Supplies d Equipment, Wiring Supplies and Constru- equipment and Supplies sir-Conditioning Equipment and Supplies d Equipment sale Trade-non-durable Goods es, and Druggists' Sundries		\$6,076.96 \$47.68 \$5,284.92 \$19,269.04 \$6,069.43 \$5,050.87 \$23,671.89 \$87,139.87 \$161,459.65 \$809.00 \$93,752.01	\$121.54 \$0.95 \$105.70 \$385.38 \$121.39 \$101.02 \$473.44 \$1,745.17 \$3,231.57
5045 Computers and Comput 5046 Commercial Equipment, 5047 Medical, Dental, and Ho 5063 Electrical Apparatus and 5074 Plumbing and Heating E 5075 Warm Air Heating and A 5084 Industrial Machinery and Other MAJOR GROUP: 51 Whole 5122 Drugs, Drug Proprietarie	NEC spital Equipment and Supplies d Equipment, Wiring Supplies and Constru- equipment and Supplies sir-Conditioning Equipment and Supplies d Equipment sale Trade-non-durable Goods es, and Druggists' Sundries	Total for MAJOR GROUP 50	\$6,076.96 \$47.68 \$5,284.92 \$19,269.04 \$6,069.43 \$5,050.87 \$23,671.89 \$87,139.87 \$161,459.65 \$809.00 \$93,752.01 \$19,905.96	\$121.54 \$0.95 \$105.70 \$385.38 \$121.39 \$101.02 \$473.44 \$1,745.17 \$3,231.57 \$16.18 \$1,875.03 \$398.10
5045 Computers and Comput 5046 Commercial Equipment, 5047 Medical, Dental, and Ho 5063 Electrical Apparatus and 5074 Plumbing and Heating E 5075 Warm Air Heating and A 5084 Industrial Machinery and Other MAJOR GROUP: 51 Whole 5122 Drugs, Drug Proprietarie 5141 Groceries, General Line	NEC spital Equipment and Supplies d Equipment, Wiring Supplies and Constru- equipment and Supplies sir-Conditioning Equipment and Supplies d Equipment sale Trade-non-durable Goods es, and Druggists' Sundries	Total for MAJOR GROUP 50 Total for MAJOR GROUP 51	\$6,076.96 \$47.68 \$5,284.92 \$19,269.04 \$6,069.43 \$5,050.87 \$23,671.89 \$87,139.87 \$161,459.65 \$809.00 \$93,752.01 \$19,905.96 \$114,466.97	\$121.54 \$0.95 \$105.70 \$385.38 \$121.39 \$101.02 \$473.44 \$1,745.17 \$3,231.57 \$16.18 \$1,875.03 \$398.10
5045 Computers and Comput 5046 Commercial Equipment, 5047 Medical, Dental, and Ho 5063 Electrical Apparatus and 5074 Plumbing and Heating E 5075 Warm Air Heating and A 5084 Industrial Machinery and Other MAJOR GROUP: 51 Whole 5122 Drugs, Drug Proprietarie 5141 Groceries, General Line Other	NEC spital Equipment and Supplies d Equipment, Wiring Supplies and Constru- equipment and Supplies sir-Conditioning Equipment and Supplies d Equipment sale Trade-non-durable Goods es, and Druggists' Sundries	Total for MAJOR GROUP 50	\$6,076.96 \$47.68 \$5,284.92 \$19,269.04 \$6,069.43 \$5,050.87 \$23,671.89 \$87,139.87 \$161,459.65 \$809.00 \$93,752.01 \$19,905.96	\$121.54 \$0.95 \$105.70 \$385.38 \$121.39 \$101.02 \$473.44 \$1,745.17 \$3,231.57 \$16.18 \$1,875.03 \$398.10
5045 Computers and Comput 5046 Commercial Equipment, 5047 Medical, Dental, and Ho 5063 Electrical Apparatus and 5074 Plumbing and Heating E 5075 Warm Air Heating and A 5084 Industrial Machinery and Other MAJOR GROUP: 51 Whole: 5122 Drugs, Drug Proprietarie 5141 Groceries, General Line Other	NEC spital Equipment and Supplies d Equipment, Wiring Supplies and Constru- equipment and Supplies sir-Conditioning Equipment and Supplies d Equipment sale Trade-non-durable Goods es, and Druggists' Sundries	Total for MAJOR GROUP 50 Total for MAJOR GROUP 51 Total for DIVISION F	\$6,076.96 \$47.68 \$5,284.92 \$19,269.04 \$6,069.43 \$5,050.87 \$23,671.89 \$87,139.87 \$161,459.65 \$809.00 \$93,752.01 \$19,905.96 \$114,466.97	\$121.54 \$0.95 \$105.70 \$385.38 \$121.39 \$101.02 \$473.44 \$1,745.17 \$3,231.57 \$16.18 \$1,875.03 \$398.10
5045 Computers and Comput 5046 Commercial Equipment, 5047 Medical, Dental, and Ho 5063 Electrical Apparatus and 5074 Plumbing and Heating E 5075 Warm Air Heating and A 5084 Industrial Machinery and Other MAJOR GROUP: 51 Whole 5122 Drugs, Drug Proprietarie 5141 Groceries, General Line Other DIVISION: G Retail Trade MAJOR GROUP: 52 Buildin	NEC spital Equipment and Supplies d Equipment, Wiring Supplies and Constru- equipment and Supplies ir-Conditioning Equipment and Supplies d Equipment d Equipment sale Trade-non-durable Goods es, and Druggists' Sundries	Total for MAJOR GROUP 50 Total for MAJOR GROUP 51 Total for DIVISION F	\$6,076.96 \$47.68 \$5,284.92 \$19,269.04 \$6,069.43 \$5,050.87 \$23,671.89 \$87,139.87 \$161,459.65 \$809.00 \$93,752.01 \$19,905.96 \$114,466.97 \$275,926.62	\$121.54 \$0.95 \$105.70 \$385.38 \$121.39 \$101.02 \$473.44 \$1,745.17 \$3,231.57 \$16.18 \$1,875.03 \$398.10 \$2,289.31
5045 Computers and Comput 5046 Commercial Equipment, 5047 Medical, Dental, and Ho 5063 Electrical Apparatus and 5074 Plumbing and Heating E 5075 Warm Air Heating and A 5084 Industrial Machinery and Other MAJOR GROUP: 51 Whole: 5122 Drugs, Drug Proprietarie 5141 Groceries, General Line Other DIVISION: G Retail Trade MAJOR GROUP: 52 Buildin 5211 Lumber and Other Build	NEC spital Equipment and Supplies d Equipment, Wiring Supplies and Constru- equipment and Supplies ir-Conditioning Equipment and Supplies d Equipment d Equipment sale Trade-non-durable Goods es, and Druggists' Sundries	Total for MAJOR GROUP 50 Total for MAJOR GROUP 51 Total for DIVISION F	\$6,076.96 \$47.68 \$5,284.92 \$19,269.04 \$6,069.43 \$5,050.87 \$23,671.89 \$87,139.87 \$161,459.65 \$809.00 \$93,752.01 \$19,905.96 \$114,466.97 \$275,926.62	\$121.54 \$0.95 \$105.70 \$385.38 \$121.39 \$101.02 \$473.44 \$1,745.17 \$3,231.57 \$16.18 \$1,875.03 \$398.10 \$2,289.31 \$5,520.88
5045 Computers and Comput 5046 Commercial Equipment, 5047 Medical, Dental, and Ho 5063 Electrical Apparatus and 5074 Plumbing and Heating E 5075 Warm Air Heating and A 5084 Industrial Machinery and Other MAJOR GROUP: 51 Whole: 5122 Drugs, Drug Proprietarie 5141 Groceries, General Line Other DIVISION: G Retail Trade MAJOR GROUP: 52 Buildin 5211 Lumber and Other Build 5251 Hardware Stores	NEC spital Equipment and Supplies d Equipment, Wiring Supplies and Constru- equipment and Supplies ir-Conditioning Equipment and Supplies d Equipment d Equipment sale Trade-non-durable Goods es, and Druggists' Sundries	Total for MAJOR GROUP 50 Total for MAJOR GROUP 51 Total for DIVISION F	\$6,076.96 \$47.68 \$5,284.92 \$19,269.04 \$6,069.43 \$5,050.87 \$23,671.89 \$87,139.87 \$161,459.65 \$809.00 \$93,752.01 \$19,905.96 \$114,466.97 \$275,926.62	\$121.54 \$0.95 \$105.70 \$385.38 \$121.39 \$101.02 \$473.44 \$1,745.17 \$3,231.57 \$16.18 \$1,875.03 \$398.10 \$2,289.31 \$5,520.88
5045 Computers and Comput 5046 Commercial Equipment, 5047 Medical, Dental, and Ho 5063 Electrical Apparatus and 5074 Plumbing and Heating E 5075 Warm Air Heating and A 5084 Industrial Machinery and Other MAJOR GROUP: 51 Whole: 5122 Drugs, Drug Proprietarie 5141 Groceries, General Line Other DIVISION: G Retail Trade MAJOR GROUP: 52 Buildin 5211 Lumber and Other Build	NEC spital Equipment and Supplies d Equipment, Wiring Supplies and Constru- equipment and Supplies ir-Conditioning Equipment and Supplies d Equipment d Equipment sale Trade-non-durable Goods es, and Druggists' Sundries	Total for MAJOR GROUP 50 Total for MAJOR GROUP 51 Total for DIVISION F Ind Mobile Home Dealers	\$6,076.96 \$47.68 \$5,284.92 \$19,269.04 \$6,069.43 \$5,050.87 \$23,671.89 \$87,139.87 \$161,459.65 \$809.00 \$93,752.01 \$19,905.96 \$114,466.97 \$275,926.62 \$111,783.05 \$158,463.30 N/A	\$121.54 \$0.95 \$105.70 \$385.38 \$121.39 \$101.02 \$473.44 \$1,745.17 \$3,231.57 \$16.18 \$1,875.03 \$398.10 \$2,289.31 \$5,520.88 \$2,235.67 \$3,169.26 N/A
5045 Computers and Comput 5046 Commercial Equipment, 5047 Medical, Dental, and Ho 5063 Electrical Apparatus and 5074 Plumbing and Heating E 5075 Warm Air Heating and A 5084 Industrial Machinery and Other MAJOR GROUP: 51 Whole 5122 Drugs, Drug Proprietarie 5141 Groceries, General Line Other DIVISION: G Retail Trade MAJOR GROUP: 52 Buildin 5211 Lumber and Other Build 5251 Hardware Stores Other	NEC spital Equipment and Supplies d Equipment, Wiring Supplies and Constru- equipment and Supplies ir-Conditioning Equipment and Supplies d Equipment d Equipment sale Trade-non-durable Goods es, and Druggists' Sundries	Total for MAJOR GROUP 50 Total for MAJOR GROUP 51 Total for DIVISION F	\$6,076.96 \$47.68 \$5,284.92 \$19,269.04 \$6,069.43 \$5,050.87 \$23,671.89 \$87,139.87 \$161,459.65 \$809.00 \$93,752.01 \$19,905.96 \$114,466.97 \$275,926.62	\$121.54 \$0.95 \$105.70 \$385.38 \$121.39 \$101.02 \$473.44 \$1,745.17 \$3,231.57 \$16.18 \$1,875.03 \$398.10 \$2,289.31 \$5,520.88

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	040 = 0	
	Taxable	Tax Due
Deadwood - General continued		
DIVISION: G Retail Trade continued		
5331 Variety Stores	\$150,723.57	\$3,014.47
Other	N/A	N/A
	tal for MAJOR GROUP 53 \$162,250.57	\$3,245.01
MAJOR GROUP: 54 Food Stores 5411 Grocery Stores	\$225,800.42	\$4,516.01
5499 Miscellaneous Food Stores	\$12,537.04	\$250.75
Other	\$52,550.69	\$1,051.01
To	tal for MAJOR GROUP 54 \$290,888.15	\$5,817.77
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$278.28	\$5.57
Other	\$2,432.63	\$48.65
To	tal for MAJOR GROUP 55 \$2,710.91	\$54.22
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	\$78,341.87	\$1,566.83
5632 Women's Accessory and Specialty Stores	\$1,467.36 \$33,601.13	\$29.34 \$672.02
5651 Family Clothing Stores 5661 Shoe Stores	\$921.66	\$18.43
5699 Miscellaneous Apparel and Accessory Stores	\$89,450.63	\$1,789.02
Other	N/A	N/A
	tal for MAJOR GROUP 56 \$203,842.65	\$4,076.84
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$41,034.44	\$820.69
5719 Miscellaneous Homefurnishings Stores	\$32,451.01	\$649.02
5722 Household Appliance Stores	\$44,354.54	\$887.09
5731 Radio, Television, and Consumer Electronics Stores	\$30,480.06	\$609.61
5734 Computer and Computer Software Stores	\$17,992.63	\$359.85
Other	\$23,693.79	\$473.88
	tal for MAJOR GROUP 57 \$190,006.47	\$3,800.14
MAJOR GROUP: 58 Eating And Drinking Places	\$321,227.71	\$6,424.54
5812 Eating Places 5813 Drinking Places	\$1,062,959.50	\$21,259.21
-	tal for MAJOR GROUP 58 \$1,384,187.21	\$27,683.75
MAJOR GROUP: 59 Miscellaneous Retail	tal for MAJOR GROUP 56 \$1,304,107.21	Ψ21,000.13
5912 Drug Stores and Proprietary Stores	\$8,107.63	\$162.15
5921 Liquor Stores	\$29,291.12	\$585.82
5932 Used Merchandise Stores	\$15,844.37	\$316.88
5941 Sporting Goods Stores and Bicycle Shops	\$4,218.47	\$84.37
5942 Book Stores	\$1,394.22	\$27.89
5943 Stationery Stores	\$3,486.86	\$69.74
5944 Jewelry Stores	\$120,915.64	\$2,418.31
5947 Gift, Novelty, and Souvenir Shops	\$275,551.14 \$78,427.94	\$5,511.03 \$1,569.59
5961 Catalog and Mail-Order Houses5962 Automatic Merchandise Machine Operators	\$5,752.05	\$1,568.58 \$115.04
5963 Direct Selling Establishments	\$9,876.52	\$197.54
5993 Tobacco Stores and Stands	\$47,706.77	\$954.14
5999 Miscellaneous Retail Stores, NEC	\$342,805.37	\$6,856.09
Other	\$86.00	\$1.72
То	tal for MAJOR GROUP 59 \$943,464.10	\$18,869.30
	Total for DIVISION G \$3,448,054.43	\$68,961.12
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions Other	\$901.87	\$18.04
	tal for MAJOR GROUP 60 \$901.87	\$18.04
MAJOR GROUP: 61 Non-depository Credit Institutions	(a. 1.5. 1.11 doi: 10.11 doi: 10.	Ų.S.O1
Other	N/A	N/A
To	tal for MAJOR GROUP 61 N/A	N/A

		Taxable	Tax Due
Deadwood - General continued			
DIVISION: H Finance, Insurance, And Real Estate continued			
Other		N/A	N/A
MAJOR OPOUR. OF Park Falata	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate 6531 Real Estate Agents and Managers		\$136,734.59	\$2,766.39
Other		\$7,825.66	\$177.02
	Total for MAJOR GROUP 65	\$144,560.25	\$2,943.41
MAJOR GROUP: 67 Holding And Other Investment Offices	Total for Nin bork of Cool	, ,	, ,-
Other		\$34,403.36	\$688.07
	Total for MAJOR GROUP 67	\$34,403.36	\$688.07
	Total for DIVISION H	\$180,027.24	\$3,652.76
DIVISION: I Services			
DIVISION: I Services MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other I	odging Places		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other I 7011 Hotels and Motels	Louging Places	\$3,856,956.04	\$78,006.99
Other		\$102,705.50	\$2,054.11
	Total for MAJOR GROUP 70	\$3,959,661.54	\$80,061.10
MAJOR GROUP: 72 Personal Services		, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	, ,
7217 Carpet and Upholstery Cleaning		\$5,214.49	\$104.29
7221 Photographic Studios, Portrait		\$68,839.79	\$1,376.80
7231 Beauty Shops		\$5,275.10	\$105.50
7299 Miscellaneous Personal Services, NEC		\$5,437.33	\$108.76
Other		N/A	N/A
	Total for MAJOR GROUP 72	\$89,202.07	\$1,784.06
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		\$6,743.11	\$134.86
7349 Building Cleaning and Maintenance Services, NEC		\$43,433.09	\$873.91
7359 Equipment Rental and Leasing, NEC		\$34,089.00	\$681.78
7371 Computer Programming Services		\$10,239.20	\$204.78
7372 Prepackaged Software		\$11,942.89	\$238.86
7374 Computer Processing and Data Preparation and Processing Se	rvices	\$8,764.15	\$175.29
7377 Computer Rental and Leasing		\$4,499.96	\$90.00
7379 Computer Related Services, NEC		\$4,980.52	\$99.61
7381 Detective, Guard, and Armored Car Services		\$11,871.00	\$237.42
7382 Security Systems Services		\$9,639.47	\$192.80
7389 Miscellaneous Business Services		\$50,797.43	\$1,015.95
Other		\$35,743.10	\$714.87
	Total for MAJOR GROUP 73	\$232,742.92	\$4,660.13
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7549 Automotive Services, Except Repair and Carwashes		\$6,743.43	\$134.87
Other		\$4,794.71	\$95.89
	Total for MAJOR GROUP 75	\$11,538.14	\$230.76
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		\$10,534.71	\$278.49
Other		\$44,490.55	\$889.82
	Total for MAJOR GROUP 76	\$55,025.26	\$1,168.31
MAJOR GROUP: 78 Motion Pictures			
Other		\$5,787.50	\$115.75
	Total for MAJOR GROUP 78	\$5,787.50	\$115.75
MAJOR GROUP: 79 Amusement And Recreation Services			
7993 Coin-Operated Amusement Devices		\$423,968.98	\$8,479.38
7999 Amusement and Recreation Services, NEC		\$251,820.66	\$5,036.42
Other		N/A	N/A
	Total for MAJOR GROUP 79	\$691,787.31	\$13,835.75
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services			

				Taxable	Tax Due
Deadwood - Genera	al coi	ntinued			
DIVISION: I Services	s con	tinued			
8111 Legal Ser	vices			\$17,734.03	\$354.6
		T	otal for MAJOR GROUP 81	\$17,734.03	\$354.69
MAJOR GROUP:	84	Museums, Art Galleries, And Botanical And Zoologica	al Gardens		
Other				N/A	N/A
		Tı	otal for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP:	86	Membership Organizations			
Other		· -		N/A	N/A
		T ₁	otal for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, A	nd Related Services		
8711 Engineerii	ng Sei			\$38,837.17	\$776.74
8721 Accountin	g, Auc	liting, and Bookkeeping Services		\$102,996.34	\$2,059.93
Other				\$46,444.93	\$928.89
		T ₁	otal for MAJOR GROUP 87	\$188,278.44	\$3,765.56
MAJOR GROUP:	89	Miscellaneous Services			
Other				N/A	N/A
		т	otal for MAJOR GROUP 89	N/A	N/A
				\$5,337,163.98	\$107,684.25
			Total for DIVISION I	\$5,557,105.90	\$107,004.20
DIVISION: J Public A	٩dmin	istration			
MAJOR GROUP:	91	Executive, Legislative, And General Government, Exe	cept Finance		
Other				N/A	N/A
		Ti	otal for MAJOR GROUP 91	N/A	N/A
			Total for DIVISION J	N/A	N/A
		Deadwood	- General Recap		
A Agriculture, Fo	orestry	, And Fishing		\$7,027.55	\$140.55
C Construction				\$57,968.87	\$1,159.38
D Manufacturing				\$420,337.61	\$8,406.74
•		nmunications, Electric, Gas, And Sanitary Services		\$818,681.17	\$16,373.61
F Wholesale Tra	ade			\$275,926.62	\$5,520.88
G Retail Trade H Finance, Insur	ranco	And Bool Estato		\$3,448,054.43 \$180,027.24	\$68,961.12 \$3,652.76
Services	ance,	And Real Estate		\$5,337,163.98	\$3,632.76 \$107,684.25
Other				\$833.07	\$107,084.25
Other		Tal	al for Doodward Consul	\$10,546,020.54	\$211,915.95
			al for Deadwood - General	φ10,0 4 0,020.3 4	Ψ211,913.93
	_				
Deadwood - Gross		ipts			
DIVISION: G Retail T		Food Stores			
MAJOR GROUP: Other	54	Food Stores		\$138,380.86	\$1,383.81
		_		<u> </u>	
Other			otal for MAJOR GROUP 54	\$138,380.86	\$1,383.81
		Annaral And Accessory Stores			
MAJOR GROUP:	56	Apparel And Accessory Stores		NI/A	NI/A
	56			N/A	
MAJOR GROUP:	56		otal for MAJOR GROUP 56	N/A N/A	
MAJOR GROUP:	56 57		otal for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: Other		т	otal for MAJOR GROUP 56		N/A
MAJOR GROUP: Other MAJOR GROUP:		To Home Furniture, Furnishings, And Equipment Stores	otal for MAJOR GROUP 56 otal for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: Other MAJOR GROUP:		To Home Furniture, Furnishings, And Equipment Stores		N/A	N/A
MAJOR GROUP: Other MAJOR GROUP: Other	57 58	To Home Furniture, Furnishings, And Equipment Stores		N/A N/A N/A \$304,326.10	N/A N/A N/A \$3,043.26
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP:	57 58 aces	To Home Furniture, Furnishings, And Equipment Stores		N/A N/A N/A	N/A N/A N/A \$3,043.26
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 5812 Eating Pla	57 58 aces	To Home Furniture, Furnishings, And Equipment Stores To Eating And Drinking Places		N/A N/A N/A \$304,326.10	N/A N/A N/A \$3,043.26 \$9,124.37
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 5812 Eating Pla	57 58 aces	To Home Furniture, Furnishings, And Equipment Stores To Eating And Drinking Places	otal for MAJOR GROUP 57	N/A N/A N/A \$304,326.10 \$912,438.30	N/A N/A N/A N/A \$3,043.26 \$9,124.37 \$12,167.63
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 5812 Eating Pla 5813 Drinking F	57 58 aces Places 59	To Home Furniture, Furnishings, And Equipment Stores To Eating And Drinking Places	otal for MAJOR GROUP 57	N/A N/A N/A \$304,326.10 \$912,438.30	N/A N/A N/A \$3,043.26 \$9,124.37

Day				Taxable	Tax Due
Total for MAJOR GROUP 8	Deadwood - Gross	Receipts continued			
DIVISION: H Finance, Insurance, And Real Estate	DIVISION: G Retail	Trade continued			
Division: H Finance, Insurance, And Real Estate MAJOR GROUP: 65 Real Estate Total for MAJOR GROUP: 65 Real Estate NA NA NA NA NA NA NA N			Total for MAJOR GROUP 59	\$55,514.23	\$555.14
MAJOR GROUP: 85 Real Estate National Front Receive Recei			Total for DIVISION G	\$1,413,245.95	\$14,132.44
Nicha	DIVISION: H Finance	e, Insurance, And Real Estate			
Total for MAJOR GROUP 6 N/A N/A N/A		65 Real Estate			.
Name	Other				
Division Services MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places 701 Hotels and Motels 701 Hotels and Motels 701 Hotels and Motels 702 MAJOR GROUP 70 \$3,360,288.97 \$33,902.291 MAJOR GROUP: 79 Amusement And Recreation Services 7999 Amusement and Recreation Services 7999 Amusement and Recreation Services 7999 Amusement and Recreation Services, NEC 8240,199.92 \$2,402.00 MAJOR GROUP: 80 Health Services 701 Hotels for MAJOR GROUP \$251,424.87 \$2,514.25 MAJOR GROUP: 80 Health Services 701 Hotels for MAJOR GROUP 70 \$251,424.87 \$2,514.25 MAJOR GROUP: 80 Health Services 701 MAJOR GROUP 80 MAJOR GROUP: 81 Museums, Art Galleries, And Botanical And Zoological Gardens 701 MAJOR GROUP 80 Membership Organizations 701 MAJOR GROUP 80					
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places \$33,50,289.77 \$33,50,289.77 \$33,50,289.77 \$33,50,289.77 \$33,50,289.77 \$33,50,289.77 \$33,50,289.77 \$33,50,289.77 \$33,50,289.77 \$33,50,289.77 \$33,50,289.77 \$33,50,289.77 \$33,50,289.77 \$33,50,289.77 \$33,50,289.77 \$33,50,289.77 \$33,50,289.77 \$33,50,289.77 \$33,50,289.77 \$324,080.77 \$324,080.77 \$324,080.77 \$324,080.77 \$325,142.25 \$324,0190.90 \$325,142.25 \$324,0190.90 \$325,142.25 \$325,142.2			Total for DIVISION H	N/A	N/A
\$3,350,288.97 \$3,350,288.9	DIVISION: I Service				
Other NA NA MAJOR GROUP: 79 Amusement And Recreation Services 3,426,621,97 \$34,266,221 7999 Amusement and Recreation Services, NEC \$240,199,92 \$2,402,00 Other Total for MAJOR GROUP 79 \$251,424,87 \$2,514,22 MAJOR GROUP: 80 Health Services N/A N/A Other N/A N/A N/A MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens N/A N/A Other N/A N/A N/A MAJOR GROUP: 86 Membership Organizations N/A N/A Other N/A N/A N/A Total for MAJOR GROUP 84 N/A N/A MAJOR GROUP: 86 Membership Organizations N/A N/A Other Deadwood - Gross Receipts N/A N/A Folial for MAJOR GROUP 86 N/A N/A N/A A receipt 30 N/A N/A N/A Total for Division 1 \$3,716,230.71 \$37,162.33 Construction \$3,250.00 <td< td=""><td></td><td>-</td><td>Lodging Places</td><td>¢3 350 288 07</td><td>\$33,502,01</td></td<>		-	Lodging Places	¢3 350 288 07	\$33,502,01
Total for MAJOR GROUP: 79 Amusement and Recreation Services \$24,0199,92 \$2,402.00 N/A		nd ivioteis			
MAJOR GROUP: 79 Amusement and Recreation Services, NEC S240,199.92 S2.40.20 Other Total for MAJOR GROUP 79 S251.424.87 S2.514.25 MAJOR GROUP: 80 Health Services Other 84 Museums, Art Galleries, And Botanical And Zoological Gardens Other 86 Membership Organizations Other 86 Membership Organizations Other 87 Services S251.425	Other		Total for MA IOR GROUP 70		
7999 Amusement and Recreation Services, NEC Other	MAJOR GROUP:	79 Amusement And Recreation Services	Total of WASON GROOT 70	ψο, 120,021101	ΨΟ 1,200.2 1
Total for MAJOR GROUP 80 Health Services N/A				\$240,199.92	\$2,402.00
MAJOR GROUP: 80 Health Services NIA NIA NIA	Other			N/A	N/A
Other N/A N/A N/A MAJOR GROUP: Other 84 Museums, Art Galleries, And Botanical And Zoological Gardens Other N/A N/A N/A MAJOR GROUP: 86 Membership Organizations Other Total for MAJOR GROUP 86 Membership Organizations Other N/A N/A N/A MAJOR GROUP: 86 Membership Organizations Other Total for MAJOR GROUP 86 Total for DIVISION I N/A N/A N/A Deadwood - Gross Receipts Recap G Retail Trade Services Solvices So			Total for MAJOR GROUP 79	\$251,424.87	\$2,514.25
Total for MAJOR GROUP	MAJOR GROUP:	80 Health Services			
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens Other N/A N/A N/A MAJOR GROUP: Other 86 Membership Organizations Other Total for MAJOR GROUP 86 Other N/A N/A N/A Other N/A N/A N/A N/A Deadwood - Gross Receipts Recap Deadwood - Gross Receipts Recap Services \$1,413,245.95 \$14,132.44 1 Services \$3,250.00 \$32.50 Other \$1,413,245.95 \$14,132.44 Deadwood - Gross Receipts Recap Total for Deadwood - Gross Receipts \$3,250.00 \$32.50 Deadwood Recap Deadwood Recap A Agriculture, Forestry, And Fishing \$140.55 C Construction \$1,415.24 C Multiput of Construction \$1,415.25 C Multiput of Constr	Other				
Other N/A N/A N/A MAJOR GROUP: 86 Membership Organizations N/A N/A N/A Other N/A N/A N/A N/A Total for MAJOR GROUP 86 N/A N/A N/A N/A Deadwood - Gross Receipts Recap G Retail Trade Services \$1,413,245.95 \$14,132.44 I Services \$3,716,230.71 \$37,162.33 Other Total for Deadwood - Gross Receipts \$5,132,726.66 \$51,327.27 Deadwood Recap A Agriculture, Forestry, And Fishing \$140,55 \$140,55 C Construction \$1,193.38 \$140,55 D Manufacturing \$140,55 \$143,244 E Transportation, Communications, Electric, Gas, And Sanitary Services \$16,373.61 \$15,337.61 F Wholesale Trade \$3,520.08 \$3,520.08 G Retail Trade \$3,500.03 \$3,520.08 F Finance, Insurance, And Real Estate \$3,000.00 \$3,520.08 </td <td>MA 100 000110</td> <td></td> <td></td> <td>N/A</td> <td>N/A</td>	MA 100 000110			N/A	N/A
Total for MAJOR GROUP 86 N/A N/A N/A		84 Museums, Art Galleries, And Botanical And Zo	oological Gardens	N/A	N/A
MAJOR GROUP: 86 Membership Organizations NIA N	oulo:		Total for MAJOR GROUP 84		
Other N/A N/A N/A Total for MAJOR GROUP 86 N/A N/A N/A Total for DIVISION I \$3,716,230.71 \$37,162.33 Deadwood - Gross Receipts Recap G Retail Trade \$1,413,245.95 \$14,132.44 I Services \$3,716,230.71 \$37,162.33 Other \$3,250.00 \$32,50 Total for Deadwood - Gross Receipts \$5,132,726.66 \$51,327.27 Deadwood Recap A Agriculture, Forestry, And Fishing \$140,55 \$140,55 C Construction \$1,159,38 \$1,159,38 D Manufacturing \$3,406,74 \$1,159,38 E Transportation, Communications, Electric, Gas, And Sanitary Services \$16,373,61 \$5,520,88 G Retail Trade \$3,093,56 \$5,520,88 G Retail Trade \$3,082,76 \$3,082,76 Finance, Insurance, And Real Estate \$3,082,76 \$143,846,58 Other \$49,16 \$49,16	MAJOR GROUP:	86 Membership Organizations	rotal for twittern entering		
Total for DIVISION \$3,716,230.71 \$37,162.33	Other			N/A	N/A
Company			Total for MAJOR GROUP 86	N/A	N/A
Services \$1,413,245.95 \$14,132.44 Services \$3,716,230.71 \$37,162.33 Other Total for Deadwood - Gross Receipts \$5,132,726.66 \$51,327.27			Total for DIVISION I	\$3,716,230.71	\$37,162.33
Services \$1,413,245.95 \$14,132.44 Services \$3,716,230.71 \$37,162.33 Other Total for Deadwood - Gross Receipts \$5,132,726.66 \$51,327.27		Deadwoo	d - Gross Receints Recan		
Services \$3,716,230.71 \$37,162.33 Other \$3,250.00 \$32.50 Total for Deadwood - Gross Receipts \$5,132,726.66 \$51,327.27 Deadwood Recap					
Other \$3,25.00 \$32.50 Total for Deadwood - Gross Receipts \$5,132,726.66 \$51,327.27 Deadwood Recap A Agriculture, Forestry, And Fishing \$140.55 C Construction \$1,159.38 D Manufacturing \$8,406.74 E Transportation, Communications, Electric, Gas, And Sanitary Services \$16,373.61 F Wholesale Trade \$5,520.88 G Retail Trade \$83,093.56 H Finance, Insurance, And Real Estate \$3,652.76 I Services \$144,846.58 Other \$49.16	G Retail Trade			\$1,413,245.95	\$14,132.44
Total for Deadwood - Gross Receipts \$5,132,726.66 \$51,327.27	I Services			\$3,716,230.71	\$37,162.33
Deadwood Recap A Agriculture, Forestry, And Fishing \$140.55 C Construction \$1,159.38 D Manufacturing \$8,406.74 E Transportation, Communications, Electric, Gas, And Sanitary Services \$16,373.61 F Wholesale Trade \$5,520.88 G Retail Trade \$83,093.56 H Finance, Insurance, And Real Estate \$3,652.76 I Services \$144,846.58 Other \$49.16	Other				
Deadwood Recap A Agriculture, Forestry, And Fishing \$140.55 C Construction \$1,159.38 D Manufacturing \$8,406.74 E Transportation, Communications, Electric, Gas, And Sanitary Services \$16,373.61 F Wholesale Trade \$5,520.88 G Retail Trade \$83,093.56 H Finance, Insurance, And Real Estate \$3,652.76 I Services \$144,846.58 Other \$49.16		Tota	al for Deadwood - Gross Receipts	\$5,132,726.66	\$51,327.27
A Agriculture, Forestry, And Fishing \$140.55 C Construction \$1,159.38 D Manufacturing \$8,406.74 E Transportation, Communications, Electric, Gas, And Sanitary Services \$16,373.61 F Wholesale Trade \$5,520.88 G Retail Trade \$83,093.56 H Finance, Insurance, And Real Estate \$3,652.76 I Services \$144,846.58 Other \$49.16					
C Construction \$1,159.38 D Manufacturing \$8,406.74 E Transportation, Communications, Electric, Gas, And Sanitary Services \$16,373.61 F Wholesale Trade \$5,520.88 G Retail Trade \$83,093.56 H Finance, Insurance, And Real Estate \$3,652.76 I Services \$144,846.58 Other \$49.16			Deadwood Recap		
D Manufacturing \$8,406.74 E Transportation, Communications, Electric, Gas, And Sanitary Services \$16,373.61 F Wholesale Trade \$5,520.88 G Retail Trade \$83,093.56 H Finance, Insurance, And Real Estate \$3,652.76 I Services \$144,846.58 Other \$49.16	A Agriculture,	Forestry, And Fishing			\$140.55
E Transportation, Communications, Electric, Gas, And Sanitary Services \$16,373.61 F Wholesale Trade \$5,520.88 G Retail Trade \$83,093.56 H Finance, Insurance, And Real Estate \$3,652.76 I Services \$144,846.58 Other \$49.16					
G Retail Trade \$83,093.56 H Finance, Insurance, And Real Estate \$3,652.76 I Services \$144,846.58 Other \$49.16			es		
H Finance, Insurance, And Real Estate \$3,652.76 I Services \$144,846.58 Other \$49.16	F Wholesale 1	rade			
I Services \$144,846.58 Other \$49.16					
		3.3, , and 1001 E000			. ,
Total for Deadwood \$263,243.22	Other				\$49.16
			Total for Deadwood		\$263,243.22

Returns Filed: June 2017

Taxable	Tax Due

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

				Taxable	Tax Due
Dell Rapids - Gene		F 4 1 Ft. 1 t			
DIVISION: A Agricu MAJOR GROUP:		Forestry, And Fishing Agricultural Production Crops			
Other	0.	Agricultural Freduction Grope		N/A	N/A
			Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP:	07	Agricultural Services			
0782 Lawn an	d Gard	len Services		\$4,176.02 \$14,128.70	\$83.52 \$282.58
Other			Tatal for MA IOD ODOUD 07	\$14,126.70	\$366.10
			Total for MAJOR GROUP 07		
			Total for DIVISION A	\$18,349.72	\$367.00
DIVISION: C Consti					
MAJOR GROUP: Other	15	Building Construction General Contracto	ors And Operative Builders	N/A	N/A
Other			Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	16	Heavy Construction Other Than Building			
Other		,	•	N/A	N/A
			Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:	17				
•	•	ting, and Air-Conditioning		\$4,276.12 \$2,519.86	\$85.52 \$50.40
1731 Electrica 1751 Carpentr				\$985.33	\$19.70
•	-	nd Other Floor Work, NEC		\$14,884.08	\$297.69
		Contractors, NEC		\$5,037.40	\$100.75
Other				\$2,390.01	\$47.80
			Total for MAJOR GROUP 17	\$30,092.80	\$601.86
			Total for DIVISION C	\$30,399.30	\$607.99
DIVISION: D Manuf	acturir	ng			
MAJOR GROUP:	20	Food And Kindred Products			
Other				\$2,854.00	\$57.08
MA JOB OBOUB			Total for MAJOR GROUP 20	\$2,854.00	\$57.08
MAJOR GROUP: Other	23	Apparel And Other Finished Products M	ade From Fabrics And Similar Materials	\$1,380.57	\$27.61
out.			Total for MAJOR GROUP 23	\$1,380.57	\$27.61
MAJOR GROUP:	24	Lumber And Wood Products, Except Fu		. ,	·
Other				N/A	N/A
			Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:		Printing, Publishing, And Allied Industrie	s		
		blishing, or Publishing and Printing		\$6,643.68 \$307.96	\$132.87 \$6.16
		blishing, or Publishing and Printing ing, or Publishing and Printing		\$1,352.08	\$27.04
2741 Miscellar				\$292.40	\$5.85
2759 Commer				\$4,218.50	\$84.37
Other				\$2,853.94	\$57.09
Other			Total for MAJOR GROUP 27	\$15,668.56	\$313.38
Other					
MAJOR GROUP:	28	Chemicals And Allied Products		NI/A	NI/A
	28	Chemicals And Allied Products	Table for MA IOD ODOUD OR	N/A	N/A
MAJOR GROUP: Other			Total for MAJOR GROUP 28	N/A N/A	N/A N/A
MAJOR GROUP:	28 32	Chemicals And Allied Products Stone, Clay, Glass, And Concrete Produ			
MAJOR GROUP: Other MAJOR GROUP:				N/A	N/A
MAJOR GROUP: Other MAJOR GROUP:			Total for MAJOR GROUP 32	N/A N/A	N/A
MAJOR GROUP: Other MAJOR GROUP: Other	32	Stone, Clay, Glass, And Concrete Produ	Total for MAJOR GROUP 32	N/A N/A	N/A
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Produ Industrial And Commercial Machinery And	Total for MAJOR GROUP 32 and Computer Equipment Total for MAJOR GROUP 35	N/A N/A N/A \$1,613.00 \$1,613.00	N/A N/A N/A
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	32	Stone, Clay, Glass, And Concrete Produ Industrial And Commercial Machinery And	Total for MAJOR GROUP 32 and Computer Equipment	N/A N/A N/A \$1,613.00 \$1,613.00	N/A N/A N/A \$32.26
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	32	Stone, Clay, Glass, And Concrete Produ Industrial And Commercial Machinery And	Total for MAJOR GROUP 32 and Computer Equipment Total for MAJOR GROUP 35	N/A N/A N/A \$1,613.00 \$1,613.00	N/A N/A N/A \$32.26

		Taxable	Tax Due
Dell Rapids - General continued			
IVISION: D Manufacturing continued Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	\$129,534.81	\$2,590.71
IVISION: E Transportation, Communications, Electric, Gas, And Sanita			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing 4212 Local Trucking Without Storage	g	\$9,195.61	\$183.91
4212 Local Hooking Willout Glorago	Total for MAJOR GROUP 42	\$9,195.61	\$183.91
MAJOR GROUP: 47 Transportation Services		. ,	·
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		\$224 000 80	¢4 409 20
4812 Radiotelephone Communications 4813 Telephone Communications, Except Radiotelephone		\$224,909.89 \$187,017.74	\$4,498.20 \$3,740.35
4841 Cable and Other Pay Television Services		\$48,093.69	\$961.87
4899 Communications Services, NEC		\$1,011.21	\$20.23
Other		N/A	N/A
	Total for MAJOR GROUP 48	\$461,709.03	\$9,234.18
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		0070 004 50	#F 500 00
Other	T	\$279,981.50	\$5,599.63 \$5,599.63
	Total for MAJOR GROUP 49	\$279,981.50	
	Total for DIVISION E	\$750,888.64	\$15,017.77
IVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods		\$169,464.97	\$3,389.30
5032 Brick, Stone, and Related Construction Materials5044 Office Equipment		\$5,378.42	\$107.57
5045 Computers and Computer Peripheral Equipment and Software		\$4,187.58	\$83.75
5046 Commercial Equipment, NEC		\$1,725.10	\$34.51
5047 Medical, Dental, and Hospital Equipment and Supplies		\$11,707.00	\$234.14
5063 Electrical Apparatus and Equipment, Wiring Supplies and Const	ruction Materials	\$21,534.57	\$430.69
5074 Plumbing and Heating Equipment and Supplies		\$12,517.87	\$250.36
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	3	\$4,334.82	\$86.70
5084 Industrial Machinery and Equipment		\$18,526.60	\$370.53
5087 Service Establishment Equipment and Supplies Other		\$165.00 \$17,898.34	\$3.30 \$357.98
Other	Total for MAJOR GROUP 50	\$267,440.27	\$5.348.83
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	Total for MAJON GROOF 30	φ 2 07,110.27	ψο,ο 10.00
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$4,351.00	\$87.02
5141 Groceries, General Line		\$2,094.51	\$41.90
5194 Tobacco and Tobacco Products		\$649.51	\$12.99
Other		\$24,299.93	\$486.00
	Total for MAJOR GROUP 51	\$31,394.95	\$627.91
	Total for DIVISION F	\$298,835.22	\$5,976.74
IVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply,	And Mobile Home Dealers	#400.000.00	#0.500.00
5211 Lumber and Other Building Materials Dealers 5251 Hardware Stores		\$126,980.66 \$232,368.10	\$2,539.60 \$4,647.37
5261 Retail Nurseries, Lawn and Garden Supply Stores		\$9,044.29	\$180.89
Other		Ψ3,044.25 N/A	N/A
	Total for MAJOR GROUP 52	\$372,920.68	\$7,458.41
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		\$235,874.86	\$4,717.50
5399 Miscellaneous General Merchandise Stores		\$2,206.74	\$44.14

Returns Filed: June 2017

			Tayahla	Tay Dua
Dell Rapids - Gene	ral continued		Taxable	Tax Due
-	rade continued			
Other			N/A	N/A
		Total for MAJOR GROUP 53	\$289,498.18	\$5,789.97
MAJOR GROUP:	54 Food Stores		\$000 06E 00	¢49.457.22
5411 Grocery S			\$922,865.88 \$10,887.31	\$18,457.32 \$217.75
5499 Miscellan Other	eous Food Stores		\$1,010.25	\$20.21
Other		Total for MAJOR GROUP 54	\$934,763.44	\$18,695.28
MAJOR GROUP:	55 Automotive Dealers And G		ψου 1,7 ου. 1 1	Ψ10,000.20
	Home Supply Stores		\$56,370.21	\$1,127.41
5541 Gasoline	Service Station		\$274,881.22	\$5,497.62
Other			\$393.90	\$7.88
		Total for MAJOR GROUP 55	\$331,645.33	\$6,632.91
MAJOR GROUP:	56 Apparel And Accessory St	ores		
	Clothing Stores		\$8,459.35	\$169.19
	Accessory and Specialty Stores		\$35,395.40	\$707.91
	and Infants' Wear Stores		\$588.22	\$11.77
5651 Family Cl	•		\$13,417.47	\$268.34
5661 Shoe Sto			\$5,175.21	\$103.50
	eous Apparel and Accessory Store	es es	\$843.70 N/A	\$16.87 N/A
Other		Tatal Car MA IOD ODOLID 50	\$63,968.18	\$1,279.36
MAJOR GROUP:	57 Home Furniture, Furnishin	Total for MAJOR GROUP 56	\$ 03,900.10	\$1,279.30
5712 Furniture	·	gs, And Equipment otores	\$62,568.47	\$1,251.38
5713 Floor Cov			\$22,089.39	\$441.78
	eous Homefurnishings Stores		\$4,384.21	\$87.68
	d Appliance Stores		\$19,049.09	\$380.99
	levision, and Consumer Electronic	s Stores	\$5,944.08	\$118.88
	and Computer Software Stores		\$496.77	\$9.94
Other	·		\$1,533.05	\$30.66
		Total for MAJOR GROUP 57	\$116,065.06	\$2,321.31
MAJOR GROUP:	58 Eating And Drinking Places	S	4050.007.00	25.040.74
5812 Eating Pla	aces		\$252,337.38 N/A	\$5,046.74 N/A
Other		T / // MA /OR OROUR 50	\$299,553.87	\$5,991.07
MAJOR GROUP:	59 Miscellaneous Retail	Total for MAJOR GROUP 58	\$299,555.67	\$5,991.07
	Goods Stores and Bicycle Shops		\$5,917.91	\$118.36
5942 Book Sto	,		\$1,528.50	\$30.56
5943 Stationer			\$2,138.97	\$42.78
	by, and Game Stores		\$1,294.70	\$25.90
	elty, and Souvenir Shops		\$308.56	\$6.17
5961 Catalog a	nd Mail-Order Houses		\$92,457.91	\$1,849.16
-	Merchandise Machine Operators		\$1,068.56	\$21.38
5963 Direct Se	ling Establishments		\$26,079.42	\$521.62
5999 Miscellan	eous Retail Stores, NEC		\$107,019.60	\$2,140.40
Other			\$68,983.35	\$1,379.66
		Total for MAJOR GROUP 59	\$306,797.48	\$6,135.99
		Total for DIVISION G	\$2,715,212.22	\$54,304.30
DIVISION: H Finance	e, 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 Insti	itutions		
Other			N/A	N/A
		Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP:	63 Insurance Carriers			
Other	oo maaranaa aamara		\$4,285.52	\$85.72

		Taxable	Tax Due
Dell Rapids - General continued		·	
DIVISION: H Finance, Insurance, And Real Estate continued			
	Total for MAJOR GROUP 63	\$4,285.52	\$85.72
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		\$3,607.55	\$72.15
	Total for MAJOR GROUP 64	\$3,607.55	\$72.15
MAJOR GROUP: 65 Real Estate		400.00	054400
6531 Real Estate Agents and Managers		\$27,199.86 N/A	\$544.00 N/A
Other			
	Total for MAJOR GROUP 65	\$27,516.92	\$550.93
	Total for DIVISION H	\$36,131.36	\$723.23
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other	Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		04.044.00	***
7213 Linen Supply		\$1,311.00	\$26.22
7217 Carpet and Upholstery Cleaning		\$8,000.06	\$160.00
7218 Industrial Launderers		\$1,204.74	\$24.10
7221 Photographic Studios, Portrait		\$7,998.02	\$159.96
7231 Beauty Shops		\$27,163.88	\$543.28
7299 Miscellaneous Personal Services, NEC Other		\$17,926.17 N/A	\$358.53 N/A
Other	Tatal for MA IOD ODOLID 70	\$107,756.67	\$2,155.15
MAJOR GROUP: 73 Business Services	Total for MAJOR GROUP 72	φ101,130.01	Ψ2,133.13
7342 Disinfecting and Pest Control Services		\$2,651.00	\$53.02
7349 Building Cleaning and Maintenance Services, NEC		\$6,503.25	\$130.06
- · · · · · · · · · · · · · · · · · · ·		\$8,681.16	\$173.62
7359 Equipment Rental and Leasing, NEC		\$9,616.50	\$192.33
7371 Computer Programming Services		\$23,063.37	\$461.27
7374 Computer Processing and Data Processing and Processing Science	onviona	\$14,473.92	\$289.48
7374 Computer Processing and Data Preparation and Processing Se	ervices	\$10,371.45	\$207.43
7379 Computer Related Services, NEC		\$1,177.05	\$23.54
7381 Detective, Guard, and Armored Car Services		\$1,452.62	\$29.05
7382 Security Systems Services		\$27,734.90	\$554.71
7389 Miscellaneous Business Services Other		\$23,650.47	\$473.02
Other	Total for MAJOR GROUP 73	\$129,375.69	\$2,587.53
MAJOR GROUP: 75 Automotive Repair, Services, And Parking	Total for MAJOR GROUP 73	Ψ129,075.09	Ψ2,501.55
MAJOR GROUP: 75 Automotive Repair, Services, And Parking 7534 Tire Retreading and Repair Shops		\$121,212.07	\$2,424.24
Other		\$34,868.03	\$697.37
out.	Total for MAJOR GROUP 75	\$156,080.10	\$3,121.61
MAJOR GROUP: 76 Miscellaneous Repair Services	Total for MAJOR GROOF 13	Ψ100,000.10	ψ0,121.01
7641 Reupholstery and Furniture Repair		\$9,574.54	\$191.49
7699 Repair Shops and Related Services, NEC		\$13,500.98	\$270.02
Other		N/A	N/A
	Total for MAJOR GROUP 76	\$23,394.57	\$467.89
MAJOR GROUP: 78 Motion Pictures	Total for MAJOR GROOF 70	Ψ20,001.01	Ψ107.00
Other		\$29,082.46	\$581.65
	Total for MAJOR GROUP 78	\$29,082.46	\$581.65
MAJOR GROUP: 79 Amusement And Recreation Services	Total for MAJOR GROOT 70	Ψ20,002.10	ψου 1.00
Other		\$33,905.70	\$678.13
	Total for MAJOR GROUP 79	\$33,905.70	\$678.13
MAJOR GROUP: 80 Health Services	Total for MAJOR GROOT 19	φοσ,σσσσ	ψο. σ σ
Other		\$51,267.63	\$1,246.71
	Total for MAJOR GROUP 80	\$51,267.63	\$1,246.71
MAJOR GROUP: 81 Legal Services	1000101100110011001	,	÷ ·,= ·
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
			1477

Returns Filed: June 2017

			Taxable	Tax Due
Dell Rapids - General	continued		Taxable	Tax Du
	continued			
MAJOR GROUP: 8	2 Educational Services			
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
	7 Engineering, Accounting, Research, Ma	nagement, And Related Services	\$22,813.56	\$456.27
8721 Accounting, a	Auditing, and Bookkeeping Services		\$22,613.50 \$18,546.66	\$370.9 ⁴
Other		Total for MAJOR GROUP 87	\$41,360.22	\$827.21
MAJOR GROUP: 8	9 Miscellaneous Services	rotal of invisor of or	, ,	
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	\$644,007.89	\$13,101.57
	D	ell Rapids - General Recap		
A Agriculture, Fore	etny And Fichina		\$18,349.72	\$367.00
C Construction	ouy, , and i forming		\$30,399.30	\$607.99
D Manufacturing			\$129,534.81	\$2,590.71
E Transportation, 0	Communications, Electric, Gas, And Sanitary	Services	\$750,888.64	\$15,017.77
Wholesale Trade			\$298,835.22	\$5,976.74
G Retail Trade			\$2,715,212.22	\$54,304.30
	ce, And Real Estate		\$36,131.36	\$723.23
Services			\$644,007.89	\$13,101.57
		Total for Dell Rapids - General	\$4,623,359.16	\$92,689.31
Dell Rapids - Gross R DIVISION: G Retail Trad MAJOR GROUP: 5	-			
DIVISION: G Retail Trac	le	Tablés MA IOD ODOUD 52	N/A	N/A
DIVISION: G Retail Trac MAJOR GROUP: 5 Other	le	Total for MAJOR GROUP 53	N/A N/A	N/ <i>F</i>
DIVISION: G Retail Trac MAJOR GROUP: 5 Other	General Merchandise Stores	Total for MAJOR GROUP 53		
DIVISION: G Retail Trac MAJOR GROUP: 5 Other MAJOR GROUP: 5	General Merchandise Stores	Total for MAJOR GROUP 53 Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 5 Other MAJOR GROUP: 5 Other	General Merchandise Stores Food Stores Automotive Dealers And Gasoline Servi	Total for MAJOR GROUP 54	N/A N/A N/A	N/ <i>E</i> N/ <i>E</i>
DIVISION: G Retail Trac MAJOR GROUP: 5 Other MAJOR GROUP: 5 Other	General Merchandise Stores Food Stores Automotive Dealers And Gasoline Servi	Total for MAJOR GROUP 54 ce Stations	N/A N/A N/A \$105,650.00	N/A N/A N/A \$1,056.50
MAJOR GROUP: 5 Other MAJOR GROUP: 5 Other MAJOR GROUP: 5 Other MAJOR GROUP: 5 5541 Gasoline Set	General Merchandise Stores General Merchandise Stores Automotive Dealers And Gasoline Service Station	Total for MAJOR GROUP 54	N/A N/A N/A	N/ <i>E</i> N/ <i>E</i>
MAJOR GROUP: 5 Other MAJOR GROUP: 5 Other MAJOR GROUP: 5 5541 Gasoline Set	General Merchandise Stores General Merchandise Stores Food Stores Automotive Dealers And Gasoline Servivice Station Eating And Drinking Places	Total for MAJOR GROUP 54 ce Stations	N/A N/A N/A \$105,650.00 \$105,650.00	N/A N/A N/A \$1,056.50
MAJOR GROUP: 5 Other MAJOR GROUP: 5 Other MAJOR GROUP: 5 Other MAJOR GROUP: 5 5541 Gasoline Set	General Merchandise Stores General Merchandise Stores Food Stores Automotive Dealers And Gasoline Servivice Station Eating And Drinking Places	Total for MAJOR GROUP 54 ce Stations	N/A N/A N/A \$105,650.00	N/A N/A N/A \$1,056.50 \$1,056.50
MAJOR GROUP: 5 Other MAJOR GROUP: 5 Other MAJOR GROUP: 5 5541 Gasoline Set MAJOR GROUP: 5 5812 Eating Place	General Merchandise Stores General Merchandise Stores Food Stores Automotive Dealers And Gasoline Servivice Station Eating And Drinking Places	Total for MAJOR GROUP 54 ce Stations	N/A N/A N/A \$105,650.00 \$105,650.00 \$252,034.38	\$1,056.50 \$1,056.50 \$2,520.38
MAJOR GROUP: 5 Other MAJOR GROUP: 5 Other MAJOR GROUP: 5 5541 Gasoline Sel MAJOR GROUP: 5 5812 Eating Place Other	General Merchandise Stores General Merchandise Stores Food Stores Automotive Dealers And Gasoline Servivice Station Eating And Drinking Places	Total for MAJOR GROUP 54 ce Stations Total for MAJOR GROUP 55	N/A N/A N/A \$105,650.00 \$105,650.00 \$252,034.38 N/A \$297,699.48	N/A N/A N/A \$1,056.50 \$1,056.50 \$2,520.38 N/A
MAJOR GROUP: 5 Other MAJOR GROUP: 5 Other MAJOR GROUP: 5 5541 Gasoline Sel MAJOR GROUP: 5 5812 Eating Place Other	General Merchandise Stores General Merchandise Stores General Merchandise Stores Automotive Dealers And Gasoline Servicyice Station Eating And Drinking Places S	Total for MAJOR GROUP 54 ce Stations Total for MAJOR GROUP 55	N/A N/A N/A \$105,650.00 \$105,650.00 \$252,034.38 N/A \$297,699.48 N/A	N/A N/A \$1,056.50 \$1,056.50 \$2,520.35 N/A \$2,977.00
MAJOR GROUP: 5 Other MAJOR GROUP: 5 Other MAJOR GROUP: 5 5541 Gasoline Sel MAJOR GROUP: 5 5812 Eating Place Other	General Merchandise Stores General Merchandise Stores General Merchandise Stores Automotive Dealers And Gasoline Servicyice Station Eating And Drinking Places S	Total for MAJOR GROUP 54 ce Stations Total for MAJOR GROUP 55	N/A N/A N/A \$105,650.00 \$105,650.00 \$252,034.38 N/A \$297,699.48 N/A N/A	\$1,056.50 \$1,056.50 \$1,056.50 \$2,520.38 N/A \$2,977.00
MAJOR GROUP: 5 Other MAJOR GROUP: 5 Other MAJOR GROUP: 5 5541 Gasoline Sel MAJOR GROUP: 5 5812 Eating Place Other	General Merchandise Stores General Merchandise Stores General Merchandise Stores Automotive Dealers And Gasoline Servicyice Station Eating And Drinking Places S	Total for MAJOR GROUP 54 ce Stations Total for MAJOR GROUP 55 Total for MAJOR GROUP 58	N/A N/A N/A \$105,650.00 \$105,650.00 \$252,034.38 N/A \$297,699.48 N/A	N/A N/A \$1,056.50 \$1,056.50 \$2,520.35 N/A \$2,977.00
MAJOR GROUP: 5 Other MAJOR GROUP: 5 Other MAJOR GROUP: 5 5541 Gasoline Sel MAJOR GROUP: 5 5812 Eating Place Other	General Merchandise Stores General Merchandise Stores General Merchandise Stores Automotive Dealers And Gasoline Servicyice Station Eating And Drinking Places S	Total for MAJOR GROUP 54 Ce Stations Total for MAJOR GROUP 55 Total for MAJOR GROUP 58 Total for MAJOR GROUP 59	N/A N/A N/A \$105,650.00 \$105,650.00 \$252,034.38 N/A \$297,699.48 N/A N/A	\$1,056.50 \$1,056.50 \$1,056.50 \$2,520.38 N/A \$2,977.00
MAJOR GROUP: 5 Other MAJOR GROUP: 5 Other MAJOR GROUP: 5 5541 Gasoline Sei MAJOR GROUP: 5 5812 Eating Place Other MAJOR GROUP: 5 Other MAJOR GROUP: 5 Other	General Merchandise Stores General Merchandise Stores General Merchandise Stores Automotive Dealers And Gasoline Servicyice Station Eating And Drinking Places S	Total for MAJOR GROUP 54 ce Stations Total for MAJOR GROUP 55 Total for MAJOR GROUP 58 Total for MAJOR GROUP 59 Total for DIVISION G	N/A N/A N/A \$105,650.00 \$105,650.00 \$252,034.38 N/A \$297,699.48 N/A N/A \$518,059.75	\$1,056.50 \$1,056.50 \$1,056.50 \$2,520.38 N/A \$2,977.00 N/A \$5,180.60
MAJOR GROUP: 5 Other MAJOR GROUP: 5 Other MAJOR GROUP: 5 5541 Gasoline Set MAJOR GROUP: 5 5812 Eating Place Other MAJOR GROUP: 5 Other	General Merchandise Stores General Merchandise Stores Food Stores Automotive Dealers And Gasoline Servivice Station Eating And Drinking Places Miscellaneous Retail	Total for MAJOR GROUP 54 Ce Stations Total for MAJOR GROUP 55 Total for MAJOR GROUP 58 Total for MAJOR GROUP 59 Total for DIVISION G Other Lodging Places	N/A N/A N/A N/A \$105,650.00 \$105,650.00 \$252,034.38 N/A \$297,699.48 N/A N/A N/A N/A N/A N/A N/A	\$1,056.50 \$1,056.50 \$1,056.50 \$2,520.38 N/A \$2,977.00 N/A \$5,180.60
MAJOR GROUP: 5 Other MAJOR GROUP: 5 Other MAJOR GROUP: 5 5541 Gasoline Sel MAJOR GROUP: 5 5812 Eating Place Other MAJOR GROUP: 5 Other MAJOR GROUP: 5 Other	General Merchandise Stores General Merchandise Stores General Merchandise Stores Automotive Dealers And Gasoline Servicyice Station Eating And Drinking Places Miscellaneous Retail Hotels, Rooming Houses, Camps, And Co	Total for MAJOR GROUP 54 ce Stations Total for MAJOR GROUP 55 Total for MAJOR GROUP 58 Total for MAJOR GROUP 59 Total for DIVISION G	N/A N/A N/A \$105,650.00 \$105,650.00 \$252,034.38 N/A \$297,699.48 N/A N/A \$518,059.75	\$1,056.50 \$1,056.50 \$1,056.50 \$2,520.38 N/A \$2,977.00 N/A \$5,180.60
MAJOR GROUP: 5 Other MAJOR GROUP: 5 Other MAJOR GROUP: 5 S541 Gasoline Sel MAJOR GROUP: 5 S812 Eating Place Other MAJOR GROUP: 5 Other MAJOR GROUP: 5 Other MAJOR GROUP: 5 Other	General Merchandise Stores General Merchandise Stores Food Stores Automotive Dealers And Gasoline Servivice Station Eating And Drinking Places Miscellaneous Retail	Total for MAJOR GROUP 54 Ce Stations Total for MAJOR GROUP 55 Total for MAJOR GROUP 58 Total for MAJOR GROUP 59 Total for DIVISION G Other Lodging Places	N/A N/A N/A \$105,650.00 \$105,650.00 \$252,034.38 N/A \$297,699.48 N/A N/A \$518,059.75 N/A N/A	\$1,056.50 \$1,056.50 \$1,056.50 \$2,520.35 \$1,056.50 \$2,977.00 \$2,977.00 \$1,056.50 \$2,977.00
MAJOR GROUP: 5 Other MAJOR GROUP: 5 Other MAJOR GROUP: 5 5541 Gasoline Sel MAJOR GROUP: 5 5812 Eating Place Other MAJOR GROUP: 5 Other MAJOR GROUP: 5 Other	General Merchandise Stores General Merchandise Stores General Merchandise Stores Automotive Dealers And Gasoline Servicyice Station Eating And Drinking Places Miscellaneous Retail Hotels, Rooming Houses, Camps, And Co	Total for MAJOR GROUP 54 ce Stations Total for MAJOR GROUP 55 Total for MAJOR GROUP 58 Total for MAJOR GROUP 59 Total for DIVISION G Other Lodging Places Total for MAJOR GROUP 70	N/A N/A N/A \$105,650.00 \$105,650.00 \$252,034.38 N/A \$297,699.48 N/A	\$1,056.50 \$1,056.50 \$1,056.50 \$2,520.38 \$2,977.00 \$2,977.00 \$5,180.60
MAJOR GROUP: 5 Other MAJOR GROUP: 5 Other MAJOR GROUP: 5 5541 Gasoline Sei MAJOR GROUP: 5 5812 Eating Place Other MAJOR GROUP: 5 Other MAJOR GROUP: 5 Other MAJOR GROUP: 5 Other	General Merchandise Stores General Merchandise Stores Automotive Dealers And Gasoline Servivice Station Eating And Drinking Places Miscellaneous Retail Hotels, Rooming Houses, Camps, And G	Total for MAJOR GROUP 54 Ce Stations Total for MAJOR GROUP 55 Total for MAJOR GROUP 58 Total for MAJOR GROUP 59 Total for DIVISION G Other Lodging Places	N/A N/A N/A \$105,650.00 \$105,650.00 \$252,034.38 N/A \$297,699.48 N/A N/A \$518,059.75 N/A N/A	\$1,056.50 \$1,056.50 \$1,056.50 \$2,520.35 \$1,056.50 \$2,977.00 \$2,977.00 \$1,056.50 \$2,977.00
MAJOR GROUP: 5 Other MAJOR GROUP: 5 Other MAJOR GROUP: 5 5541 Gasoline Sei MAJOR GROUP: 5 5812 Eating Place Other MAJOR GROUP: 5 Other MAJOR GROUP: 5 Other MAJOR GROUP: 5 Other	General Merchandise Stores General Merchandise Stores General Merchandise Stores Automotive Dealers And Gasoline Servicyice Station Eating And Drinking Places Miscellaneous Retail Hotels, Rooming Houses, Camps, And Co	Total for MAJOR GROUP 54 ce Stations Total for MAJOR GROUP 55 Total for MAJOR GROUP 58 Total for MAJOR GROUP 59 Total for DIVISION G Other Lodging Places Total for MAJOR GROUP 70	N/A N/A N/A \$105,650.00 \$105,650.00 \$252,034.38 N/A \$297,699.48 N/A	\$1,056.50 \$1,056.50 \$1,056.50 \$2,520.38 \$2,977.00 \$2,977.00 \$5,180.60
MAJOR GROUP: 5 Other MAJOR GROUP: 5 Other MAJOR GROUP: 5 5541 Gasoline Sei MAJOR GROUP: 5 5812 Eating Place Other MAJOR GROUP: 5 Other MAJOR GROUP: 5 Other MAJOR GROUP: 7 Other MAJOR GROUP: 7 Other MAJOR GROUP: 7 Other	General Merchandise Stores General Merchandise Stores Automotive Dealers And Gasoline Servivice Station Eating And Drinking Places Miscellaneous Retail Hotels, Rooming Houses, Camps, And G	Total for MAJOR GROUP 54 ce Stations Total for MAJOR GROUP 55 Total for MAJOR GROUP 58 Total for MAJOR GROUP 59 Total for DIVISION G Other Lodging Places Total for MAJOR GROUP 70	N/A N/A N/A \$105,650.00 \$105,650.00 \$252,034.38 N/A \$297,699.48 N/A	\$1,056.50 \$1,056.50 \$1,056.50 \$2,520.38 N/A \$2,977.00 N/A \$5,180.60 N/A N/A

SD Dept. of Revenue Page 266 of 1091 07/11/2017

					Taxable	Tax Due
Dell	Rapids - Gros	s Re	ceipts continued			
DIVIS	ION: I Service	es co	ontinued			
	Other				N/A	N/A
				Total for MAJOR GROUP 78	N/A	N/A
М	IAJOR GROUP:	79	Amusement And Recreation Services			
	Other				N/A	N/A
				Total for MAJOR GROUP 79	N/A	N/A
М	IAJOR GROUP:	80	Health Services			
	Other				N/A	N/A
				Total for MAJOR GROUP 80	N/A	N/A
				Total for DIVISION I	\$24,515.05	\$245.15
			Dell I	Rapids - Gross Receipts Recap		
G	Retail Trade				\$518,059.75	\$5,180.60
ı	Services				\$24,515.05	\$245.15
				Total for Dell Rapids - Gross Receipts	\$542,574.80	\$5,425.75
				Dell Rapids Recap		
Α	Agriculture, F	orest	try, And Fishing			\$367.00
С	Construction		,,			\$607.99
D	Manufacturin	•				\$2,590.71
E			ommunications, Electric, Gas, And Sanitary	Services		\$15,017.77
F	Wholesale T					\$5,976.74
G	Retail Trade		A 15 15 1			\$59,484.90
Н		urance	e, And Real Estate			\$723.23 \$12.246.72
ı	Services					\$13,346.72
				Total for Dell Rapids		\$98,115.06

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

				Taxable	Tax Due
Delmont - General					
DIVISION: A Agricu	lture,	Forestry, And Fishing			
MAJOR GROUP: Other	07	Agricultural Services		N/A	N/A
Other			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: B Mining	i				
MAJOR GROUP:	14	Mining And Quarrying Of Nonmetallic Minerals, I	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 Constr	uction	1			
MAJOR GROUP:	15	Building Construction General Contractors And G	Operative Builders	N/A	N1/A
Other				N/A N/A	N/A N/A
MAJOR GROUP:	17	Construction Special Trade Contractors	Total for MAJOR GROUP 15	N/A	IN/A
Other		Conditional Conditions		\$2,899.80	\$58.00
			Total for MAJOR GROUP 17	\$2,899.80	\$58.00
			Total for DIVISION C	\$2,920.30	\$58.41
DIVISION: D Manufa	acturii	ng			
MAJOR GROUP:	20	Food And Kindred Products			
Other				N/A	N/A
MA IOD ODOLID.	07	Drieties Dublishies And Allied Industries	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: Other	27	Printing, Publishing, And Allied Industries		\$904.29	\$18.09
			Total for MAJOR GROUP 27	\$904.29	\$18.09
MAJOR GROUP:	35	Industrial And Commercial Machinery And Comp	outer Equipment		
Other				N/A	N/A
MA IOD ODOLID	07	Towns and the Foots went	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: Other	37	Transportation Equipment		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	\$6,254.44	\$125.09
-		on, Communications, Electric, Gas, And Sanitary	Services		
MAJOR GROUP: Other	42	Motor Freight Transportation And Warehousing		N/A	N/A
Other			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 enhon	Communications e Communications		\$9,719.19	\$194.38
	-	nmunications, Except Radiotelephone		\$10,359.70	\$207.20
Other				\$1,275.48	\$25.51
			Total for MAJOR GROUP 48	\$21,354.37	\$427.09
MAJOR GROUP: Other	49	Electric, Gas, And Sanitary Services		N/A	N/A
Other			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$38,365.36	\$767.31
DIVISION: F Whole	⊤ مادی	rado	.	•	
MAJOR GROUP:	50				
5044 Office Ed	quipme	ent		\$130.81	\$2.62

		110	arrio i noa. Vano 2011		
				Taxable	Tax Due
Delmont - General					
DIVISION: F Wholes Other	ale Tr	ade continued		\$6,345.57	\$126.92
Other			Total for MAJOR GROUP 50	\$6,476.38	\$129.54
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods	Total Iol Wildert Cite Cite Cite Cite Cite Cite Cite Cit	+- ,	*
Other				\$2,603.09	\$52.06
			Total for MAJOR GROUP 51	\$2,603.09	\$52.06
			Total for DIVISION F	\$9,079.47	\$181.60
DIVISION: G Retail 1	rade				
MAJOR GROUP:	52	Building Materials, Hardware, Garden Supp	ly, And Mobile Home Dealers	\$14,822.63	\$296.45
5211 Lumber a	ina Otr	ner Building Materials Dealers	Total for MAJOR GROUP 52	\$14,822.63	\$296.45
MAJOR GROUP:	53	General Merchandise Stores	Total for MAJOR GROUP 32	Ψ14,022.00	Ψ230.43
5311 Departme				\$1,234.31	\$24.70
Other				N/A	N/A
			Total for MAJOR GROUP 53	\$1,269.31	\$25.40
MAJOR GROUP: Other	54	Food Stores		\$48,862.08	\$977.24
Cinci			Total for MAJOR GROUP 54	\$48,862.08	\$977.24
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service S			
Other				\$20,125.17	\$402.51
			Total for MAJOR GROUP 55	\$20,125.17	\$402.51
MAJOR GROUP: 5661 Shoe Sto	56	Apparel And Accessory Stores		\$194.00	\$3.88
Other	100			\$669.88	\$13.39
			Total for MAJOR GROUP 56	\$863.88	\$17.27
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipme	nt Stores		
Other				\$848.98	\$16.98
MAJOR GROUP:	59	Miscellaneous Retail	Total for MAJOR GROUP 57	\$848.98	\$16.98
		ail-Order Houses		\$3,755.62	\$75.12
5963 Direct Se	lling E	stablishments		\$2,028.24	\$40.57
	eous F	Retail Stores, NEC		\$2,370.89 \$34.66	\$47.42 \$0.69
Other			Total for MAJOR GROUP 59	\$8,189.41	\$163.80
			Total for DIVISION G	\$94,981.46	\$1,899.65
DIVIDION II F		A. (B. (E. ())	Total for Division C	φο 1,00 1110	ψ.,σσσ.σσ
DIVISION: H Finance MAJOR GROUP:	e, Insu 64	Irance, And Real Estate Insurance Agents, Brokers, And Service			
Other	0.	modranoe rigente, Brokere, ruid eerviee		N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
			Total for DIVISION H	N/A	N/A
DIVISION: I Service	es				
MAJOR GROUP:	72	Personal Services			
Other				N/A	N/A
MA IOD ODOLID.	70	Business Comitees	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 7372 Prepacka	73 iged S	Business Services oftware		\$268.00	\$5.36
Other	•			\$6,407.07	\$128.15
			Total for MAJOR GROUP 73	\$6,675.07	\$133.51
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		N/A	N/A
Other			Total for MA IOD CDOLID 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services	Total for MAJOR GROUP 75	IV/A	IV/A
Other	. •			N/A	N/A
			Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures			

Tax Due	Taxable					
			nued	contin	ont - General o	Delmo
			ntinued	s cont	N: I Services	DIVISIO
N/A	N/A				Other	
N/A	N/A	Total for MAJOR GROUP 78				
		ement, And Related Services	Engineering, Accounting, Research, Management	87	JOR GROUP:	MA
\$95.51	\$4,775.42	,			Other	
\$95.51	\$4,775.42	Total for MAJOR GROUP 87				
			Miscellaneous Services	89	JOR GROUP:	MA
N/A	N/A				Other	
N/A	N/A	Total for MAJOR GROUP 89				
\$445.60	\$22,279.42	Total for DIVISION I				
		lmont - General Recap	Delmor			
\$58.41	\$2,920.30				Construction	C
\$125.09	\$6,254.44				Manufacturing	D
\$767.31	\$38,365.36	vices	nmunications, Electric, Gas, And Sanitary Services		•	E
\$181.60	\$9,079.47			ade	Wholesale Tra	F
\$1,899.65	\$94,981.46				Retail Trade	G
\$445.60	\$22,279.42				Services	I
\$26.25	\$1,312.43				Other	
\$3,503.91	\$175,192.88	Total for Delmont - General				
		Delmont Recap	De			
\$58.41					Construction	С
\$125.09				,	Manufacturing	D
\$767.31		vices	mmunications, Electric, Gas, And Sanitary Services			
\$181.60 \$1,899.65				ade		•
\$1,899.65 \$445.60						ı
\$26.25					Other	•
\$3,503.91		Total for Delmont				
_			nmunications, Electric, Gas, And Sanitary Services	n, Com	Transportation Wholesale Tra Retail Trade Services	D E F G I

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Returns Filed: June 2017

		Retu	ırns Filed: June 2017		
				Taxable	Tax Due
Dimock - General					
DIVISION: A Agricu MAJOR GROUP:		Forestry, And Fishing Agricultural Services			
Other	01	/ ignountaile/ Convioco		N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: C Constr	uctior	1			
MAJOR GROUP: Other	17	Construction Special Trade Contractors		\$270.96	\$5.42
Other			Total for MAJOR GROUP 17	\$270.96	\$5.42
			Total for DIVISION C	\$270.96	\$5.42
DIVISION: D Manufa	cturir	ng.			
MAJOR GROUP:	27	-			
Other				\$497.52	\$9.95
			Total for MAJOR GROUP 27	\$497.52	\$9.95
MAJOR GROUP: Other	28	Chemicals And Allied Products		N/A	N/A
Cuio			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Co	omputer Equipment		
Other				N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries	Total for MAJOR GROUP 35	N/A	N/A
Other	00	Wiscenaneous Wandacturing industries		N/A	N/A
			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$3,343.63	\$66.87
DIVISION: E Transp	ortati	on, Communications, Electric, Gas, And Sanita	ary Services		
MAJOR GROUP:	42	Motor Freight Transportation And Warehousin	ng		.
Other			Tatal for MA IOD ODOUD 40	N/A N/A	N/A N/A
MAJOR GROUP:	47	Transportation Services	Total for MAJOR GROUP 42	IV/A	IN/A
Other	••			N/A	N/A
			Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP:	48	Communications		\$5,525.42	\$110.51
	•	e Communications nmunications, Except Radiotelephone		\$9,884.00	\$197.68
Other		, , ,		\$1,836.48	\$36.73
			Total for MAJOR GROUP 48	\$17,245.90	\$344.92
MAJOR GROUP: Other	49	Electric, Gas, And Sanitary Services		N/A	N/A
Other			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$31,010.68	\$620.22
DIVISION: F Wholes	sale Ti	rade			
MAJOR GROUP:		Wholesale Trade-durable Goods			
Other				\$5,368.36	\$107.37
MA IOD ODOLID	5 4	Whatesale Teeds was develop Oceals	Total for MAJOR GROUP 50	\$5,368.36	\$107.37
MAJOR GROUP: Other	51	Wholesale Trade-non-durable Goods		\$17,832.97	\$356.66
			Total for MAJOR GROUP 51	\$17,832.97	\$356.66
			Total for DIVISION F	\$23,201.33	\$464.03
DIVISION: G Retail	Γrade				
MAJOR GROUP:	52	Building Materials, Hardware, Garden Supply	, And Mobile Home Dealers		
Other			T. () () () () () () () () () (N/A	N/A
MAJOR GROUP:	53	General Merchandise Stores	Total for MAJOR GROUP 52	N/A	N/A
5311 Departme				* 4 * 4 * * * * * * * * * *	
3311 Departin	ent Sto	ores		\$1,643.90	\$32.88

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Dimock - General co	ntin	und		Taxable	Tax Du
		uea continued			
IVISION: G Retail Tra	iae (continuea	Tatal for MA IOD ODOUD 52	\$1,643.90	\$32.8
MAJOR GROUP:	54	Food Stores	Total for MAJOR GROUP 53	\$1,043.90	φ32.0
Other	54	Food Stores		\$31,715.47	\$634.3
			Total for MAJOR GROUP 54	\$31,715.47	\$634.3
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		, , ,	,
Other				\$1,086.95	\$21.7
			Total for MAJOR GROUP 55	\$1,086.95	\$21.7
MAJOR GROUP:	56	Apparel And Accessory Stores			
5621 Women's C	lothi	ng Stores		\$560.42	\$11.2
5651 Family Clot	hing	Stores		\$1,049.85	\$21.0
Other				\$1,208.08	\$24.1
			Total for MAJOR GROUP 56	\$2,818.35	\$56.3
	57	Home Furniture, Furnishings, And Equipment Store	es	**	
Other				\$3,158.47	\$63.1
			Total for MAJOR GROUP 57	\$3,158.47	\$63.1
	58	Eating And Drinking Places		NI/A	NI/
Other				N/A	N//
			Total for MAJOR GROUP 58	N/A	N//
	59 Store	Miscellaneous Retail		\$2,247.87	\$44.9
5943 Stationery S 5961 Catalog and				\$5,205.58	\$104.1
5963 Direct Sellir				\$1,104.20	\$22.0
	-	Retail Stores, NEC		\$4,310.50	\$86.2
Other				\$116.68	\$2.3
			Total for MAJOR GROUP 59	\$12,984.83	\$259.7
			Total for DIVISION G	\$59,351.20	\$1,187.0
DIVISION: H Finance,	Insu	rance, And Real Estate			
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service			
Other				N/A	N/A
			Total for MAJOR GROUP 64	N/A	N//
			Total for DIVISION H	N/A	N/A
DIVISION: I Services					
	72	Personal Services			
Other	12	i ersonal del vices		N/A	N//
			Total for MAJOR GROUP 72	N/A	N//
MAJOR GROUP:	73	Business Services	Total for Million City City 172		
Other				\$1,088.15	\$21.7
			Total for MAJOR GROUP 73	\$1,088.15	\$21.7
MAJOR GROUP:	78	Motion Pictures			
Other				N/A	N//
			Total for MAJOR GROUP 78	N/A	N//
MAJOR GROUP:	87	Engineering, Accounting, Research, Management,	And Related Services		
Other				N/A	N//
			Total for MAJOR GROUP 87	N/A	N//

		Taxable	Tax Due
	Dimock - General Recap		
С	Construction	\$270.96	\$5.42
D	Manufacturing	\$3,343.63	\$66.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$31,010.68	\$620.22
F	Wholesale Trade	\$23,201.33	\$464.03
G	Retail Trade	\$59,351.20	\$1,187.03
1	Services	\$1,884.18	\$37.68
	Other	\$407.49	\$8.15
	Total for Dimock - General	\$119,469.47	\$2,389.40
	Dimock Recap		
С	Construction		\$5.42
D	Manufacturing		\$66.87
E F	Transportation, Communications, Electric, Gas, And Sanitary Services Wholesale Trade		\$620.22 \$464.03
Г G	Retail Trade		\$464.03 \$1,187.03
ı	Services		\$37.68
•	Other		\$8.15
	Total for Dimock		\$2,389.40

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

		1100	arrio i noa. Gano 2017		
				Taxable	Tax Due
Doland - General					
_		Forestry, And Fishing			
MAJOR GROUP: Other	07	Agricultural Services		\$2,616.64	\$52.33
Other			Total for MAJOR GROUP 07	\$2,616.64	\$52.33
			Total for DIVISION A	\$2,616.64	\$52.33
			Total to Division A	φ2,010.01	ψ02.00
DIVISION: C Const			nd Operative Builders		
MAJOR GROUP: Other	15	Building Construction General Contractors A	nd Operative Builders	N/A	N/A
			Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors			
Other				\$2,965.04	\$59.30
			Total for MAJOR GROUP 17	\$2,965.04	\$59.30
			Total for DIVISION C	\$4,525.04	\$90.50
DIVISION: D Manuf	acturir	ng			
MAJOR GROUP:	20	Food And Kindred Products			
Other				N/A	N/A
			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:		Printing, Publishing, And Allied Industries Publishing, or Publishing and Printing		\$1,038.61	\$20.78
Other	рега. г	ublishing, or Fublishing and Frinting		\$137.25	\$2.75
			Total for MAJOR GROUP 27	\$1,175.86	\$23.53
MAJOR GROUP:	36	Electronic And Other Electrical Equipment Ar	nd Components, Except Computer Equipment	1	
Other				N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
			Total for DIVISION D	\$1,243.36	\$24.88
DIVISION: E Transp	portati	on, Communications, Electric, Gas, And Sanit	ary Services		
MAJOR GROUP:	42	Motor Freight Transportation And Warehousi	ng		
Other				N/A	N/A
			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: Other	47	Transportation Services		N/A	N/A
Other			Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP:	48	Communications	Total of Wildert Citable 47		
4812 Radiotel	ephone	e Communications		\$8,567.08	\$171.34
•		mmunications, Except Radiotelephone		\$5,544.00	\$110.88
	nd Othe	er Pay Television Services		\$12,149.15 N/A	\$242.99 N/A
Other			Total for MA IOD CDOUD 49	\$26,324.21	\$526.49
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 48	Ψ20,024.21	Ψ020.49
Other	10	Electric, ede, rina carmary ecrivices		N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$53,636.89	\$1,072.74
DIVISION: F Whole	sale Ti	rade			
MAJOR GROUP:	50				
Other				\$6,336.21	\$126.72
			Total for MAJOR GROUP 50	\$6,336.21	\$126.72
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		04.050.00	004.40
Other				\$1,059.62	\$21.19
			Total for MAJOR GROUP 51	\$1,059.62	\$21.19
			Total for DIVISION F	\$7,395.83	\$147.91
DIVISION: G Retail					
MAJOR GROUP:	52	Building Materials, Hardware, Garden Supply	, And Mobile Home Dealers	N/A	N/A
Other			Total for MA IOD CROUD 50	N/A N/A	N/A N/A
			Total for MAJOR GROUP 52	IV/A	IN/A

		•			
				Taxable	Tax Due
Doland - General					
DIVISION: G Retail MAJOR GROUP:	Trade 53	continued General Merchandise Stores			
5311 Departm				\$980.35	\$19.60
•		General Merchandise Stores		\$224.73	\$4.49
			Total for MAJOR GROUP 53	\$1,205.08	\$24.09
MAJOR GROUP:	54	Food Stores			
5499 Miscella	ineous	Food Stores		\$207.16	\$4.14
Other				N/A	N/A
			Total for MAJOR GROUP 54	\$1,200.36	\$24.00
MAJOR GROUP: Other	55	Automotive Dealers And Gasoline Service	ce Stations	\$16,566.16	\$331.32
Other			Total for MAJOR GROUP 55	\$16,566.16	\$331.32
MAJOR GROUP:	56	Apparel And Accessory Stores	Total for MAJOR GROUP 55	\$10,500.10	φ331.32
5651 Family (• •		\$416.50	\$8.33
Other	J. J	, 6.6.66		\$349.23	\$6.98
			Total for MAJOR GROUP 56	\$765.73	\$15.31
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equip	ment Stores		
Other				\$7,681.08	\$153.62
			Total for MAJOR GROUP 57	\$7,681.08	\$153.62
MAJOR GROUP:	58	Eating And Drinking Places			
Other				\$24,984.50	\$499.69
			Total for MAJOR GROUP 58	\$24,984.50	\$499.69
MAJOR GROUP:	59	Miscellaneous Retail			
5943 Statione	-			\$362.71	\$7.25
_		ail-Order Houses		\$5,953.39 \$2,340.20	\$119.07 \$46.81
	-	stablishments		\$2,560.43	\$51.21
Other	ineous	Retail Stores, NEC		\$2,500.43 \$12,609.58	\$252.19
Otilei			Total for MA IOD CDOLID 50	\$23,826.31	\$476.53
			Total for MAJOR GROUP 59	<u> </u>	
			Total for DIVISION G	\$88,880.63	\$1,777.59
	ce, Insı	ırance, And Real Estate			
MAJOR GROUP:	60	Depository Institutions		N // A	21/2
Other				N/A	N/A
			Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	61	Non-depository Credit Institutions		N/A	NI/A
Other					N/A
MA IOD ODOUD			Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: Other	64	Insurance Agents, Brokers, And Service		N/A	N/A
Other			Total for MAJOR GROUP 64	N/A	N/A
			Total for DIVISION H	\$9,323.37	\$186.46
DIVISION: I Service	ces				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And C	Other Lodging Places		
Other				N/A	N/A
			Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services		¢2 107 40	¢42.05
Other				\$2,197.40	\$43.95
			Total for MAJOR GROUP 72	\$2,197.40	\$43.95
MAJOR GROUP:	73	Business Services		\$242.50	\$4.85
	-	d Pest Control Services		\$242.30 \$594.48	\$4.85 \$11.89
		Ital and Leasing, NEC		\$967.38	\$19.35
7372 Prepack	_			\$123.46	\$19.35 \$2.47
Other	ii ieous	Business Services		\$1,146.36	\$2.47 \$22.93
Otilei			Total for MA IOD ODOLUB 73	\$3,074.18	\$61.49
MA IOD ODOLID	75	Automotivo Bonois Condess And Bartin	Total for MAJOR GROUP 73	ψυ,υ <i>1</i> 1 . 10	φυ1.49
MAJOR GROUP:	75	Automotive Repair, Services, And Parkir		. ,	

					Taxable	Tax Due
Doland - G						
DIVISION: I	Services	cor	ntinued		NI/A	NI//
Oth	ier				N/A	N/A
				Total for MAJOR GROUP 75	N/A	N/A
MAJOR (76	Miscellaneous Repair Services		N/A	N1//
Oth	ier					N/A
				Total for MAJOR GROUP 76	N/A	N/A
MAJOR (78	Motion Pictures		A1/A	N 1/1
Oth	ier				N/A	N/A
				Total for MAJOR GROUP 78	N/A	N/A
MAJOR (GROUP:	79	Amusement And Recreation Services			
Oth	ier				N/A	N/A
				Total for MAJOR GROUP 79	N/A	N/A
MAJOR (GROUP:	87	Engineering, Accounting, Research, Man	agement, And Related Services		
872	1 Accounting	g, Au	diting, and Bookkeeping Services		\$447.04	\$8.94
Oth	ner				N/A	N/A
				Total for MAJOR GROUP 87	\$6,697.04	\$133.94
				Total for DIVISION I	\$55,032.99	\$1,100.67
				Doland - General Recap		
Ag	griculture, Fo	restr	y, And Fishing		\$2,616.64	\$52.33
Co	onstruction				\$4,525.04	\$90.50
Ma	anufacturing				\$1,243.36	\$24.88
Tr	ansportation	, Cor	mmunications, Electric, Gas, And Sanitary S	Services	\$53,636.89	\$1,072.74
	holesale Tra	de			\$7,395.83	\$147.91
	etail Trade				\$88,880.63	\$1,777.59
		ance	, And Real Estate		\$9,323.37	\$186.46
Se	ervices				\$55,032.99	\$1,100.67
				Total for Doland - General	\$222,654.75	\$4,453.08
				Doland Recap		
. Ac	–		A 15:1:			AFO 00
	griculture, Fo onstruction	restr	y, And Fishing			\$52.33 \$90.50
	anufacturing					\$24.88
			mmunications, Electric, Gas, And Sanitary	Services		\$1,072.74
	/holesale Tra	de				\$147.91 \$4.777.50
	etail Trade	ance	, And Real Estate			\$1,777.59 \$186.46
	ervices	ance	, AND INCOLLISIALE			\$1,100.67
				T. 11. D. 1		\$4,453.08
				Total for Doland		Φ4,4 5

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	_	Taxable	Tax Due
DOR - Motor Vehicle Leasing - Gro			
	ations, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freigh Other	nt Transportation And Warehousing	N/A	N/A
Cuio.	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 45 Transportation			
Other	•	\$6,885.98	\$309.86
	Total for MAJOR GROUP 45	\$6,885.98	\$309.86
	Total for DIVISION E	\$15,424.27	\$694.08
DIVISION: G Retail Trade			
	erials, 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 I	Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers		\$39,347.66	\$1,770.68
5521 Motor Vehicle Dealers		\$36,802.29 N/A	\$1,656.11 N/A
Other			
MA IOD ODOLID. 50 Missellense	Total for MAJOR GROUP 55	\$89,054.42	\$4,007.49
MAJOR GROUP: 59 Miscellaneon Other	us Retail	N/A	N/A
Guior	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	\$93,138.37	\$4,191.2
	Total for Division G	ψ35, 150.57	ψΨ, 131.21
DIVISION: I Services			
	ming Houses, Camps, And Other Lodging Places	N/A	N/A
Other		N/A	N/A
MAJOR GROUP: 73 Business Se	Total for MAJOR GROUP 70	IN/A	IN/F
MAJOR GROUP: 73 Business Se Other	rivices	\$5,922.80	\$266.54
Cano.	Total for MAJOR GROUP 73	\$5,922.80	\$266.54
MAJOR GROUP: 75 Automotive	Repair, Services, And Parking	• •	•
7514 Passenger Car Rental	3	\$3,270,442.01	\$147,169.88
7519 Utility Trailers and Recreation	al Vehicle Rental	\$51,970.27	\$2,338.66
Other		N/A	N/A
	Total for MAJOR GROUP 75	\$3,322,891.76	\$149,530.1
	Total for DIVISION I	\$3,337,449.39	\$150,185.22
	DOR - Motor Vehicle Leasing - Gross Receipts R		
	DOK - MOTOR Verificie Leasing - Gross Receipts N	.ecap	
Transportation, Communications,	Electric, Gas, And Sanitary Services	\$15,424.27	\$694.08
G Retail Trade		\$93,138.37	\$4,191.27
Services		\$3,337,449.39	\$150,185.22
	Total for DOR - Motor Vehicle Leasing - Gross Receipts	\$3,446,012.03	\$155,070.57
	DOR - Motor Vehicle Leasing Recap		
E Transportation, Communications,	Electric, Gas, And Sanitary Services		\$694.08
G Retail Trade	,,,,		\$4,191.27
I Services			\$150,185.22
	Total for DOR - Motor Vehicle Leasing		\$155,070.57

Returns Filed: June 2017

Taxable	Tax Due

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	Tamakia	T D
Dupree - General	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing Other	\$609.81 \$5,044.50	\$6.10 \$50.45
Total for MAJOR GROUP 27	\$5,654.31	\$56.55
Total for DIVISION D	\$9,599.31	\$96.00
	ψο,σσσ.σ1	φσσ.σσ
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	\$15,843.55 \$8,004.55	\$158.44 \$80.05
Other Total for MAJOR GROUP 48	\$23,848.10	\$238.49
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services	Ψ20,040.10	Ψ230.43
Other	\$23,605.55	\$236.06
Total for MAJOR GROUP 49	\$23,605.55	\$236.06
Total for DIVISION E	\$47,469.65	\$474.71
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	\$295.82	\$2.96 \$45.93
Other Total for MA IOD CDOUD FO	\$4,592.64 \$4,888.46	\$48.89
Total for MAJOR GROUP 50 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	φ4,000.40	φ 4 0.09
Other	\$16,570.74	\$165.71
Total for MAJOR GROUP 51	\$16,570.74	\$165.71
Total for DIVISION F	\$21,459.20	\$214.60
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	\$906.16	\$9.06
Other	N/A	N/A
Total for MAJOR GROUP 53	\$1,688.95	\$16.89
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	\$952.67	\$9.53
Other Table (a. MA IOD ODOUD 54	N/A	N/A
Total for MAJOR GROUP 54 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations	\$2,466.34	\$25.20
Other	\$170,207.28	\$1,702.08

				-	- D
Dupree - General co	ntinue	d		Taxable	Tax Due
-		o ntinued			
DIVIDION. O Retail III	uuc co		Total for MAJOR GROUP 55	\$170,207.28	\$1,702.08
MAJOR GROUP:	56 A	Apparel And Accessory Stores	Total to MAJOR GROOT 33	ψ··· σ,2σ···2σ	ψ.,. σΞ.σσ
5651 Family Clo		•		\$610.78	\$6.11
Other				\$615.71	\$6.15
			Total for MAJOR GROUP 56	\$1,226.49	\$12.26
MAJOR GROUP:	57 H	Home Furniture, Furnishings, And Equipment Store	es		
Other				\$4,032.00	\$40.32
			Total for MAJOR GROUP 57	\$4,032.00	\$40.32
MAJOR GROUP:	58 E	Eating And Drinking Places		N/A	N/A
Other			T-1-15 MA IOD ODOUD 50	N/A	N/A N/A
MA IOD CDOUD:	EO N	Miscellaneous Retail	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 5942 Book Store		viiscellarieous Retail		\$5,249.85	\$52.50
5961 Catalog an		Order Houses		\$12,731.58	\$127.31
5963 Direct Selli	ng Esta	blishments		\$1,921.78	\$19.23
5999 Miscellane	ous Ret	tail Stores, NEC		\$1,116.36	\$11.62
Other				\$7,550.37	\$75.50
			Total for MAJOR GROUP 59	\$28,569.94	\$286.16
			Total for DIVISION G	\$283,556.24	\$2,836.57
DIVISION: H Finance,	Insura	nce, And Real Estate			
MAJOR GROUP:		Depository Institutions			
Other				N/A	N/A
			Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	64 I	nsurance Agents, Brokers, And Service			
Other				N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: Other	65 F	Real Estate		N/A	N/A
Other			Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP:	67 H	Holding And Other Investment Offices	TOTAL TOT MAJOR GROUP 65	IV/A	IW/A
Other	07 1	lolding And Other Investment Offices		N/A	N/A
			Total for MAJOR GROUP 67	N/A	N/A
			Total for DIVISION H	\$2,745.32	\$27.73
DIVIDION I DO STORE			7000.10. 2.77.0.0.77.	, , , , ,	•
DIVISION: I Services MAJOR GROUP:		Personal Services			
Other	12 1	ersonal dervices		\$3,682.00	\$36.82
			Total for MAJOR GROUP 72	\$3,682.00	\$36.82
MAJOR GROUP:	73 E	Business Services			
7359 Equipment	Rental	and Leasing, NEC		\$25,495.00	\$254.95
7372 Prepackag				\$3,206.27	\$32.06
7389 Miscellane	ous Bus	siness Services		\$296.50	\$2.97
Other				\$2,683.24	\$26.83
MA IOD ODOUD	75 /		Total for MAJOR GROUP 73	\$31,681.01	\$316.81
MAJOR GROUP: Other	75 A	Automotive Repair, Services, And Parking		N/A	N/A
Outer			Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	78 N	Motion Pictures	TOTAL TOT WITHOUT STROOT TO	• • • •	
Other				N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	80 H	Health Services			
Other			_	N/A	N/A
			Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:		Engineering, Accounting, Research, Management,	And Related Services	*****	
8721 Accounting	, Auditi	ng, and Bookkeeping Services		\$9,817.29	\$98.17

Returns Filed: June 2017

		Taxable	Tax Due
Dupr	ee - General <i>continued</i>		
DIVISION	ON: I Services continued		
	Total for MAJOR GROUP 87	\$9,817.29	\$98.17
	Total for DIVISION I	\$54,303.79	\$543.04
	Dupree - General Recap		
D	Manufacturing	\$9,599.31	\$96.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$47,469.65	\$474.71
F	Wholesale Trade	\$21,459.20	\$214.60
G	Retail Trade	\$283,556.24	\$2,836.57
Н	Finance, Insurance, And Real Estate	\$2,745.32	\$27.73
1	Services	\$54,303.79	\$543.04
	Other	\$4,655.74	\$46.56
	Total for Dupree - General	\$423,789.25	\$4,239.21
	Dupree Recap		
D	Manufacturing		\$96.00
Е	Transportation, Communications, Electric, Gas, And Sanitary Services		\$474.71
F	Wholesale Trade		\$214.60
G	Retail Trade		\$2,836.57
H	Finance, Insurance, And Real Estate Services		\$27.73 \$543.04
1	Other		\$46.56
	Total for Dupree		\$4,239.21

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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.

			Taxable	Tax Due
Eagle Butte - General				
DIVISION: C Construction				
MAJOR GROUP: 1 Other	7 Construction Special Trade Contractors		\$3,239.57	\$64.80
Other		Total for MAJOR GROUP 17	\$3,239.57	\$64.80
		Total for DIVISION C	\$3,239.57	\$64.80
		Total of Bivioloty o	+ -,	******
MAJOR GROUP: 2	ring 0 Food And Kindred Products			
Other	o Food Alla Killarea Froducts		N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 2	3 Apparel And Other Finished Products Made Fro	om Fabrics And Similar Materials		
Other			N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
	7 Printing, Publishing, And Allied Industries Publishing, or Publishing and Printing		\$928.74	\$18.57
• •	Printing, Lithographic		\$1,739.81	\$34.80
2759 Commercial I			\$565.50	\$11.31
Other			\$1,523.00	\$30.46
		Total for MAJOR GROUP 27	\$4,757.05	\$95.14
MAJOR GROUP: 2	8 Chemicals And Allied Products		N/A	N/A
Other		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 3	2 Stone, Clay, Glass, And Concrete Products	Total for MAJOR GROOF 25	14/7	1071
Other			N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 3	6 Electronic And Other Electrical Equipment And	Components, Except Computer Equipmen		
Other			N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A
		Total for DIVISION D	\$11,479.05	\$229.58
	tion, Communications, Electric, Gas, And Sanitary			
MAJOR GROUP: 4 Other	2 Motor Freight Transportation And Warehousing		N/A	N/A
Other		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 4	7 Transportation Services	Total to MAJOR GROOT 42	1477	1071
Other	·		N/A	N/A
		Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 4			040.007.04	#00F 00
•	ne Communications ommunications, Except Radiotelephone		\$48,297.84 \$925.14	\$965.96 \$18.50
•	ons Services, NEC		\$1,627.32	\$32.55
Other			\$1,739.50	\$34.79
		Total for MAJOR GROUP 48	\$52,589.80	\$1,051.80
MAJOR GROUP: 4	9 Electric, Gas, And Sanitary Services		NI/A	NI/A
Other		Tatal for MA IOD ODOLID 40	N/A N/A	N/A N/A
		Total for MAJOR GROUP 49	\$111,489.13	\$2,229.78
		Total for DIVISION E	\$111, 4 69.13	\$2,229.76
DIVISION: F Wholesale				
MAJOR GROUP: 5 5044 Office Equipr	0 Wholesale Trade-durable Goods		\$2,199.28	\$43.99
	nd Computer Peripheral Equipment and Software		\$308.15	\$6.17
5046 Commercial I	Equipment, NEC		\$1,940.80	\$38.81
Other			\$35,983.69	\$719.67
MA IOD ODOUD	1 Wholesole Trade rear durable Conde	Total for MAJOR GROUP 50	\$40,431.92	\$808.64
MAJOR GROUP: 5 5141 Groceries, Ge			\$5,046.75	\$100.93
Other			\$18,056.56	\$361.14

Ret	turns Filed: June 2017		
		Taxable	Tax Due
Eagle Butte - General continued			
DIVISION: F Wholesale Trade continued			
	Total for MAJOR GROUP 51	\$23,103.31	\$462.07
	Total for DIVISION F	\$63,535.23	\$1,270.71
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Suppl	y, And Mobile Home Dealers	6470.00	CO 40
5211 Lumber and Other Building Materials Dealers 5251 Hardware Stores		\$473.86 \$27,679.17	\$9.48 \$553.59
3231 Haltiwale Stoles	Total for MAJOR GROUP 52	\$28,153.03	\$563.07
MAJOR GROUP: 53 General Merchandise Stores	Total to MAJON GROOT 32	420 , 100.00	4000.0.
5311 Department Stores		\$3,602.72	\$72.05
5331 Variety Stores		\$302,164.64	\$6,043.30
Other		N/A	N/A
	Total for MAJOR GROUP 53	\$308,335.48	\$6,166.71
MAJOR GROUP: 54 Food Stores 5499 Miscellaneous Food Stores		\$1,594.48	\$31.89
Other		\$1,354.48 N/A	\$31.69 N/A
	Total for MAJOR GROUP 54	\$194,539.76	\$3,890.80
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service S		* ,	***************************************
5531 Auto and Home Supply Stores		\$44,912.76	\$898.25
Other		N/A	N/A
	Total for MAJOR GROUP 55	\$406,289.18	\$8,125.78
MAJOR GROUP: 56 Apparel And Accessory Stores		¢2.207.00	644.40
5621 Women's Clothing Stores		\$2,207.69 \$807.00	\$44.16 \$16.14
5632 Women's Accessory and Specialty Stores5651 Family Clothing Stores		\$2,223.07	\$44.47
5661 Shoe Stores		\$501.04	\$10.03
5699 Miscellaneous Apparel and Accessory Stores		\$525.44	\$10.51
Other		N/A	N/A
	Total for MAJOR GROUP 56	\$6,324.24	\$126.51
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipmer	nt Stores	¢11 001 FF	\$226.42
5731 Radio, Television, and Consumer Electronics Stores5734 Computer and Computer Software Stores		\$11,821.55 \$1,197.96	\$236.43 \$23.96
Other		\$5,092.99	\$101.85
	Total for MAJOR GROUP 57	\$18,112.50	\$362.24
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			
5941 Sporting Goods Stores and Bicycle Shops5942 Book Stores		\$2,247.67 \$459.60	\$44.95 \$9.19
5945 Hobby, Toy, and Game Stores		\$303.82	\$6.08
5961 Catalog and Mail-Order Houses		\$44,418.94	\$888.38
5963 Direct Selling Establishments		\$5,042.60	\$100.85
5999 Miscellaneous Retail Stores, NEC		\$97,901.66	\$1,958.04
Other		\$47,946.54	\$958.93
	Total for MAJOR GROUP 59	\$198,320.83	\$3,966.42
	Total for DIVISION G	\$1,322,468.95	\$26,449.41
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions		#0.400.00	0400.00
Other		\$6,133.02	\$122.66
MAJOR OROUR. Of New describer Out the least to	Total for MAJOR GROUP 60	\$6,133.02	\$122.66
MAJOR GROUP: 61 Non-depository Credit Institutions Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			•
Other		N/A	N/A

Returns Filed: June 2017

		Taxable	Tax Dı
Eagle Butte - General continued			
DIVISION: H Finance, Insurance, And Real Estate continued	<u> </u>		
	Total for MAJOR GROUP 64	N/A	N
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/
	Total for MAJOR GROUP 65	N/A	N/
	Total for DIVISION H	\$7,434.85	\$149.0
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, A	and Other Lodging Places		
Other		N/A	N
	Total for MAJOR GROUP 70	N/A	N
MAJOR GROUP: 72 Personal Services			
Other		\$36,348.71	\$726.9
	Total for MAJOR GROUP 72	\$36,348.71	\$726.9
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		\$1,728.93	\$34.5
7359 Equipment Rental and Leasing, NEC		\$4,477.91	\$89.5
7372 Prepackaged Software		\$11,149.25	\$222.9
7379 Computer Related Services, NEC		\$15,142.13	\$302.8
7389 Miscellaneous Business Services		\$1,341.43	\$26.8
Other		\$7,898.50	\$157.9
	Total for MAJOR GROUP 73	\$41,738.15	\$834.7
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		\$8,364.80	\$167.3
	Total for MAJOR GROUP 76	\$8,364.80	\$167.3
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/
	Total for MAJOR GROUP 78	N/A	N/
MAJOR GROUP: 80 Health Services			
Other		N/A	N/
	Total for MAJOR GROUP 80	N/A	N/
MAJOR GROUP: 87 Engineering, Accounting, Research	, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	,	\$14,217.61	\$284.3
Other		\$11,157.01	\$223.1
	Total for MAJOR GROUP 87	\$25,374.62	\$507.4
MAJOR GROUP: 89 Miscellaneous Services		. ,	•
Other		N/A	N/
	Total for MAJOR GROUP 89	N/A	N/
		\$160,001.82	\$3,200.0
	Total for DIVISION I	φ100,001.02	φ3,200.0
	Eagle Butte - General Recap		
C Construction		\$3,239.57	\$64.80
D Manufacturing		\$11,479.05	\$229.58
E Transportation, Communications, Electric, Gas, And Sani	tary Services	\$111,489.13	\$2,229.78
F Wholesale Trade		\$63,535.23	\$1,270.71
G Retail Trade		\$1,322,468.95	\$26,449.41
H Finance, Insurance, And Real Estate		\$7,434.85	\$149.06
I Services		\$160,001.82	\$3,200.07
	Total for Eagle Butte - General	\$1,679,648.60	\$33,593.4

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores

Other

	N/A	N/A
Total for MA IOD CDOLID 53	N/A	N/A

				Taxable	Tax Due
Eagle	e Butte - Gros	s Re	ceipts continued		
DIVISI	ON: G Retail	Γrade	continued		
MA	AJOR GROUP:	54	Food Stores		
	Other			N/A	N/A
			Total for MAJOR GROUP 54	N/A	N/A
MA	AJOR GROUP:	55			
	Other			N/A	N/A
			Total for MAJOR GROUP 55	N/A	N/A
M	AJOR GROUP:	58	Eating And Drinking Places		
IVIZ	Other	30	Lating And Dilliking Flaces	N/A	N/A
	Guioi		Total for MAJOR GROUP 58	N/A	N/A
			Total for DIVISION G	\$301,842.91	\$3,018.43
DIVISI	ON: I Service	es			
MA	AJOR 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		
	D			0004.040.04	00.040.40
G	Retail Trade			\$301,842.91	\$3,018.43
	Other			\$1,819.72	\$18.20
			Total for Eagle Butte - Gross Receipts	\$303,662.63	\$3,036.63
			Fords Dutte Decem		
			Eagle Butte Recap		
С	Construction				\$64.80
D E	Manufacturin	•	mmunications, Electric Cos. And Sonitony Sonitons		\$229.58 \$2,229.78
E F	Wholesale T		mmunications, Electric, Gas, And Sanitary Services		\$2,229.78 \$1,270.71
G	Retail Trade				\$29,467.84
Н	Finance, Inst	urance	e, And Real Estate		\$149.06
I	Services				\$3,200.07
	Other				\$18.20
			Total for Eagle Butte		\$36,630.04

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Return	s Filed: June 2017		
		Taxable	Tax Due
Eden - General			
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		\$428.46	\$4.28
Other		\$442.36	\$4.42
	Total for MAJOR GROUP 27	\$870.82	\$8.70
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products Other		N/A	N/A
Onlei	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And C			
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
	Total for DIVISION D	\$4,561.81	\$45.61
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: 48 Communications		60 500 55	#25.CO
4812 Radiotelephone Communications 4813 Telephone Communications, Except Radiotelephone		\$2,568.55 \$10,552.39	\$25.69 \$105.52
Other		\$2,047.14	\$20.47
	Total for MAJOR GROUP 48	\$15,168.08	\$151.68
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	\$24,188.51	\$241.88
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5045 Computers and Computer Peripheral Equipment and Software		\$759.45	\$7.59
Other		\$736.98	\$7.37
MA IOD CDOUD: 51 Whalesale Trade pen durable Coods	Total for MAJOR GROUP 50	\$1,496.43	\$14.96
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods Other		\$754.90	\$7.55
	Total for MAJOR GROUP 51	\$754.90	\$7.55
	Total for DIVISION F	\$2,251.33	\$22.51
	rotal for Bivierent	, ,	,
DIVISION: G Retail Trade MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, Ar	nd Mahila Hama Daglars		
5211 Lumber and Other Building Materials Dealers	id Wobile Florie Dealers	\$28,309.73	\$283.10
Other		N/A	N/A
	Total for MAJOR GROUP 52	\$30,060.28	\$300.61
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		\$1,025.10 N/A	\$10.26 N/A
Other	Total for MA IOD CDOLID 52	\$1,105.28	\$11.06
MAJOR GROUP: 54 Food Stores	Total for MAJOR GROUP 53	ψ1,103.20	ψ11.00
5411 Grocery Stores		\$23,717.74	\$237.17
Other		N/A	N/A
	Total for MAJOR GROUP 54	\$23,846.04	\$238.45
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Statio	ns		
Other		N/A	N/A
MAJOR CROUD: 50 Americal And American Ottom	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores 5651 Family Clothing Stores		\$1,307.91	\$13.08
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				Taxable	Tax Due
Eden - General con	tinue	ed			
DIVISION: G Retail T	rade	continued			
Other				\$102.60	\$1.03
			Total for MAJOR GROUP 56	\$1,410.51	\$14.11
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipment Stor	es		
Other				\$4,386.57	\$43.87
			Total for MAJOR GROUP 57	\$4,386.57	\$43.87
MAJOR GROUP: Other	58	Eating And Drinking Places		N/A	N/A
Other			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail	TOTAL TOT WIASON GROUP 56	14//	107
		ail-Order Houses		\$5,115.17	\$51.15
5963 Direct Sel				\$488.50	\$4.89
5999 Miscelland	eous I	Retail Stores, NEC		\$20,055.25	\$200.55
Other				\$366.29	\$3.66
			Total for MAJOR GROUP 59	\$26,025.21	\$260.25
			Total for DIVISION G	\$151,951.56	\$1,519.53
DIVISION: H Finance	. Insi	urance, And Real Estate			
MAJOR GROUP:		Insurance Agents, Brokers, And Service			
Other		3		N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
			Total for DIVISION H	N/A	N/A
DIVIDION: I Comico	_				
MAJOR GROUP:	s 72	Personal Services			
Other	12	r elsonal Services		\$5,919.50	\$59.20
			Total for MAJOR GROUP 72	\$5,919.50	\$59.20
MAJOR GROUP:	73	Business Services	Total for two derivers of the	, , , , , , , , ,	,
7389 Miscelland	eous I	Business Services		\$172.00	\$1.72
Other				\$729.27	\$7.29
			Total for MAJOR GROUP 73	\$901.27	\$9.01
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		NI/A	N1/A
Other				N/A	N/A
MA IOD ODOUD			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: Other	86	Membership Organizations		N/A	N/A
Other			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management		14//	14//
Other	01	Engineering, Accounting, Nesearch, Management	, And Neialed Services	\$521.42	\$5.21
			Total for MAJOR GROUP 87	\$521.42	\$5.21
			Total for DIVISION I	\$7,949.94	\$79.50
			Total for Division 1	ψ.,e.ιο.e.	ψ. σ.σσ
		Eden	- General Recap		
D Manufacturing	1			\$4,561.81	\$45.61
_		mmunications, Electric, Gas, And Sanitary Services		\$24,188.51	\$241.88
F Wholesale Tra				\$2,251.33	\$22.51
G Retail Trade				\$151,951.56	\$1,519.53
I Services				\$7,949.94	\$79.50
Other				\$66.00	\$0.66
			Total for Eden - General	\$190,969.15	\$1,909.69

Returns Filed: June 2017

		Taxable	Tax Due
	Eden Recap		
D	Manufacturing		\$45.61
E	Manufacturing Transportation, Communications, Electric, Gas, And Sanitary Services		\$241.88
F	Wholesale Trade		\$22.51
G	Retail Trade		\$1,519.53
1	Services		\$79.50
	Other		\$0.66
	Total for Edel	n	\$1,909.69

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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.

	_			Taxable	Tax Due
Edgemont - General					
DIVISION: A Agricultu MAJOR GROUP:		orestry, And Fishing Agricultural Services			
Other	0.	/ ignountain convioco		\$99,124.32	\$1,982.49
			Total for MAJOR GROUP 07	\$99,124.32	\$1,982.49
			Total for DIVISION A	\$99,124.32	\$1,982.49
DIVISION: C Construc	ction				
MAJOR GROUP:	16	Heavy Construction Other Than Building Constru	uction Contractors	N/A	N/A
Other			Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors	Total to MAJOR GROUP TO	14/7	14/7.
Other		·		\$7,472.12	\$149.45
			Total for MAJOR GROUP 17	\$7,472.12	\$149.45
			Total for DIVISION C	\$11,046.92	\$220.95
DIVISION: D Manufac	turing	3			
MAJOR GROUP:	20	Food And Kindred Products		\$1,467.77	\$29.36
Other			Total for MAJOR GROUP 20	\$1,467.77	\$29.36
MAJOR GROUP:	23	Apparel And Other Finished Products Made Fron		ψ1,+07.77	Ψ20.00
Other		7		N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:		Printing, Publishing, And Allied Industries		\$1,984.45	\$39.69
2/11 Newspape	rs: Pt	ublishing, or Publishing and Printing		\$1,528.36	\$39.09 \$30.57
			Total for MAJOR GROUP 27	\$3,512.81	\$70.26
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				N/A	N/A
MA IOD ODOLID	00	Database Daffica And Database Industria	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: Other	29	Petroleum Refining And Related Industries		N/A	N/A
			Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Comp	puter Equipment		
Other				N/A	N/A
MA IOD CDOUD:	26	Flootrania And Other Flootrical Favinment And	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: Other	36	Electronic And Other Electrical Equipment And (Components, Except Computer Equipment	N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
			Total for DIVISION D	\$14,470.09	\$289.41
DIVISION: E Transpor	rtatio	n, Communications, Electric, Gas, And Sanitary	Services		
MAJOR GROUP:	40	Railroad Transportation			
Other				N/A	N/A
MA IOD ODOLID	44	Land And Orbert on Trans & And Internation Unit	Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: Other	41	Local And Suburban Transit And Interurban High	nway Passenger Transportation	N/A	N/A
			Total for MAJOR GROUP 41	N/A	N/A
		Motor Freight Transportation And Warehousing			
MAJOR GROUP:	42	Wotor Freight Transportation And Warehousing			
MAJOR GROUP: 4212 Local Trucl		-		\$2,692.59	\$53.85
4212 Local Truck	king \	Nithout Storage	Total for MAJOR GROUP 42	\$2,692.59 \$2,692.59	\$53.85 \$53.85
4212 Local Truck		-	Total for MAJOR GROUP 42		
4212 Local Truck	king \	Nithout Storage	Total for MAJOR GROUP 42 Total for MAJOR GROUP 47	\$2,692.59	\$53.85
4212 Local Truck MAJOR GROUP: Other MAJOR GROUP:	47 48	Vithout Storage Transportation Services Communications		\$2,692.59 N/A N/A	\$53.85 N/A N/A
4212 Local Truck MAJOR GROUP: Other MAJOR GROUP: 4812 Radiotelep	47 48 Shone	Vithout Storage Transportation Services Communications Communications		\$2,692.59 N/A N/A \$29,426.04	\$53.85 N/A N/A \$588.51
4212 Local Truck MAJOR GROUP: Other MAJOR GROUP: 4812 Radiotelep 4813 Telephone	47 48 Shone Com	Vithout Storage Transportation Services Communications		\$2,692.59 N/A N/A	\$53.85 N/A N/A

Page			Taxable	Tax Due	
MAJOR GROUP 18 Monitarious Electric Gas. And Sanitary Services 10 10 10 10 10 10 10 1	Edgemont - General continued				
MAJOR GROUP 10 Sector, Gas, And Sanitary Services Total for MAJOR GROUP 10 Sep 5/16.10 51 /103.00 51 /103	-	Sandas continued			
MAJOR GROUP 48 Flectric, Gas, And Samilary Services Other 10 Total for MAJOR GROUP 48 Flectric, Gas, And Samilary Services Total for MAJOR GROUP 49 S93,752.00 \$1,195.04 \$1,195.		Services continued	N/A	N/A	
MAJOR GROUP 49 Electric, Gas. And Saintlary Services 1014 for MAJOR GROUP 48 599,752.00 51,195.00	Other				
Division Paris	MAJOR CROUD: 40 Floating Can And Continue Continue	Total for MAJOR GROUP 48	φοθ,510.19	φ1,790.55	
Total for MAJOR GROUP 50 \$1,90.00 \$			\$59 752 00	\$1 195 04	
MAJOR GROUP S	Other				
MAJOR GROUP 5 Wholesale Trade durable Goods 17.00 1			· · ·		
MAJOR GROUP 60 Montesian Transforunce Major		Total for DIVISION E	\$199,372.30	\$3,987.43	
S455 Computer Peripheral Equipment and Software \$6.05.0000000000000000000000000000000000	DIVISION: F Wholesale Trade				
MAJOR GROUP S1 Wholesale Trade-non-durable Goods \$14,000 \$14,000 \$14,000 \$15,000 \$14,000 \$15,000	MAJOR GROUP: 50 Wholesale Trade-durable Goods				
MAJOR GROUP 51 Wholesale Trade-non-durable Goods \$142 Progs. Drug Proprietaries, and Druggists' Sundries \$961.25 \$19.23 \$141 Grocaries, General Line \$151.00 \$15	5045 Computers and Computer Peripheral Equipment and Software		·	•	
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods \$981.25 \$19.22 \$122 Drugs, Drug-Proprietries, and Drugsiel's Sundries \$113.276 \$22.25 Other Total for MAJOR GROUP 51 \$113.276 \$22.25 Other Total for DIVISION F \$29.57.97 \$3.94.24 MAJOR GROUP: S Building Materials, Hardware, Garden Supply, And Mobile Home Dealers \$211 Lumber and Other Building Materials, Hardware, Garden Supply, And Mobile Home Dealers \$211 Lumber and Other Building Materials, Hardware, Garden Supply, And Mobile Home Dealers \$211 Lumber and Other Building Materials, Hardware, Garden Supply, And Mobile Home Dealers \$211 Lumber and Other Building Materials, Hardware, Garden Supply, And Mobile Home Dealers \$211 Lumber and Other Building Materials, Hardware, Garden Supply, And Mobile Home Dealers \$211 Lumber and Other Building Materials, Hardware, Garden Supply, And Mobile Home Dealers \$211 Lumber and Other Building Materials, Hardware, Garden Supply, And Mobile Home Dealers \$211 Lumber and Other Building Materials, Hardware, Garden Supply, And Mobile Home Dealers \$211 Lumber and Other Building Materials, Hardware, Garden Supply, And Mobile Home Dealers \$211 Lumber and Other Building Materials, Hardware, Garden Supply, And Mobile Home Dealers \$2270.88	Other		\$6,632.00	\$132.64	
\$122 Drugs, Drug Proprietraires, and Druggistr's Sundres \$19.22 ftg. 226 ftg. 32.76 ftg. 32.76 ftg. 337.69 ft		Total for MAJOR GROUP 50	\$7,487.00	\$149.74	
\$141 Groomles General Line 6 \$1,132.76 \$2,256 Again of MAJOR GROUPS \$2,470.97 \$49.46 Again For MAJOR GROUPS \$2,470.97 \$3,095.70 \$19.01 BOTISION: 6 REQUE \$2 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers \$17,75.50 \$31.775.50 \$343.53 AMAJOR GROUP: \$3 Beneral Merchandise Stores \$17,75.50 \$343.53 AMAJOR GROUP: \$3 General Merchandise Stores \$11.00.00 \$343.53 AMAJOR GROUP: \$3 General Merchandise Stores \$11.00.00 \$22.20.88 \$45.43 AMAJOR GROUP: \$4 God Stores \$11.00.00 \$22.20.88 \$45.43 Again Major Group: \$4 God Stores \$1.00.00					
Other			·		
Total for MAJOR GROUP S	,			·	
DIVISION: C Retail Trade Substituting Subst	Other		·		
MAJOR GROUP: \$2		Total for MAJOR GROUP 51	\$2,470.97	\$49.42	
MAJOR GROUP: \$2 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers \$17,176.50 \$343.53 \$271 Lumber and Other Building Materials Dealers Total for MAJOR GROUP 52 \$17,176.50 \$343.53 \$343.53 \$340.00 \$343.53 \$340.00 \$343.00		Total for DIVISION F	\$9,957.97	\$199.16	
MAJOR GROUP: \$2 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers \$17,176.50 \$343.53 \$271 Lumber and Other Building Materials Dealers Total for MAJOR GROUP 52 \$17,176.50 \$343.53 \$343.53 \$340.00 \$343.53 \$340.00 \$343.00	DIVISION: G. Retail Trade				
S211 Lumber and Other Building Materials Dealers		nd Mohile Home Dealers			
MAJOR GROUP: 53 General Merchandise Stores \$2,270,88 \$45,43 \$531 Department Stores \$1,150.06 \$23,00 \$1,171,000 \$23,00 \$1,171,000 \$23,00 \$1,171,000 \$23,00 \$1,000 \$23,00 \$1,000 \$23,00 \$1,000 \$23,00 \$1,000 \$23,00 \$1,000 \$23,00 \$1,000 \$23,00 \$1,000	7	na Wobile Florite Bealers	\$17,176.50	\$343.53	
MAJOR GROUP: 53 General Merchandise Stores \$2,270.88 \$45.42 \$311 Department Stores \$1,150.06 \$23.00 \$2		Total for MA IOR GROUP 52	\$17 176 50	\$343.53	
S311 Department Stores S2,270,88 S45,43 S331 Variety Stores S311 Variety Stores S311 Variety Stores S311 Variety Stores S311 Variety Stores S331 Variety Stores S331 Variety Stores S333,69 S106,09 S106,09 MAJOR GROUP: 54 Food Stores S499 Miscellaneous Food Stores S688,57 S13,77 Other	MA IOR GROUP: 53 General Merchandise Stores	Total of WAJON GNOOF 32	\$, 3 .33	ψο .σ.σσ	
\$331 Variety Stores			\$2,270.88	\$45.43	
Other NA NA Total for MAJOR GROUP: 54 Food Stores \$5,303.69 \$106.09 MAJOR GROUP: 54 Food Stores \$688.57 \$13.77 Other Total for MAJOR GROUP 54 \$2,283.92 \$45.68 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations \$272,881.06 \$5,457.62 MAJOR GROUP: 56 Apparel And Accessory Stores \$898.53 \$17.99 MAJOR GROUP: 56 Apparel And Accessory Stores \$898.53 \$17.99 Other Total for MAJOR GROUP 55 \$898.53 \$17.99 Other Total for MAJOR GROUP 56 \$1,791.40 \$35.85 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$234.50 \$4.69 5719 Miscellaneous Horrefurnishings Stores \$6.822.37 \$138.08 5719 Miscellaneous Horrefurnishings Places \$10al for MAJOR GROUP 57 \$7,056.87 \$142.77 MAJOR GROUP: 58 Eating And Drinking Places \$17,584.10 \$351.68 Other Total for MAJOR GROUP 58	•		\$1,150.06	\$23.00	
MAJOR GROUP: 54 Food Stores 5499 Miscellaneous Food Stores 5499 Miscellaneous Food Stores 70ther Form Form Form Form Form Form Form For	•		N/A	N/A	
S499 Miscellaneous Food Stores \$688.57 \$13.77		Total for MAJOR GROUP 53	\$5,303.69	\$106.09	
Other \$1,595.35 \$31,91 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations \$2,283.92 \$45,68 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations \$272,881.06 \$5,457.62 MAJOR GROUP: 56 Apparel And Accessory Stores \$892,87 \$17.99 S651 Family Clothing Stores \$898.53 \$17.99 Other \$892.87 \$17.86 Other \$892.87 \$17.86 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$234.50 \$4.69 Other \$6,822.37 \$138.08 Other \$6,822.37 \$138.08 Other \$6,822.37 \$139.08 MAJOR GROUP 58 \$17,584.10 \$351.68 S812 Eating Places \$17,584.10 \$351.68 Other N/A N/A MAJOR GROUP 58 \$21,543.81 \$430.87 MAJOR GROUP 59 Miscellaneous Retail \$6,022.77 \$425.43 \$430.87 <th colspa<="" td=""><td>MAJOR GROUP: 54 Food Stores</td><td></td><td></td><td></td></th>	<td>MAJOR GROUP: 54 Food Stores</td> <td></td> <td></td> <td></td>	MAJOR GROUP: 54 Food Stores			
Total for MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations Other S2.283.92 \$45.68	5499 Miscellaneous Food Stores		\$688.57	\$13.77	
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations \$272,881.06 \$5,457.62 Total for MAJOR GROUP 55 \$272,881.06 \$5,457.62 MAJOR GROUP: 56 Apparel And Accessory Stores 5651 Family Clothing Stores \$898.53 \$17.99 Other \$892.87 \$17.86 Total for MAJOR GROUP 56 \$1,791.40 \$35.85 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$234.50 \$4.69 5719 Miscellaneous Homefurnishings Stores \$234.50 \$4.69 Other \$6,822.37 \$138.08 Total for MAJOR GROUP 57 \$7,056.87 \$142.77 MAJOR GROUP: 58 Eating And Drinking Places \$17,584.10 \$351.68 Other Total for MAJOR GROUP 58 \$21,543.81 \$430.87 MAJOR GROUP: 59 Miscellaneous Retail \$21,543.81 \$430.87 MAJOR GROUP: 59 Miscellaneous Retail \$441.86 \$9.50 5945 Hobby, Toy, and Game Stores \$474.86 \$9.50 5965 Direct Selling Establi	Other		\$1,595.35	\$31.91	
Other \$272,881.06 \$5,457.62 MAJOR GROUP: 56 Apparel And Accessory Stores \$272,881.06 \$5,457.62 MAJOR GROUP: 56 Apparel And Accessory Stores \$898.53 \$17.99 5651 Family Clothing Stores \$898.53 \$17.99 Other \$892.87 \$17.86 Total for MAJOR GROUP 56 \$1,791.40 \$35.85 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$234.50 \$4.69 Other \$234.50 \$4.69 Other \$6,822.37 \$138.08 Total for MAJOR GROUP 57 \$7,056.87 \$142.77 MAJOR GROUP: 58 Eating And Drinking Places \$17,584.10 \$351.68 Other Total for MAJOR GROUP 58 \$21,543.81 \$430.87 MAJOR GROUP: 59 Miscellaneous Retail \$44.128.10 \$351.68 Sp41 Sporting Goods Stores and Bicycle Shops \$844.50 \$16.89 5941 Sporting Goods Stores and Bicycle Shops \$474.86 \$9.50 <td></td> <td>Total for MAJOR GROUP 54</td> <td>\$2,283.92</td> <td>\$45.68</td>		Total for MAJOR GROUP 54	\$2,283.92	\$45.68	
Total for MAJOR GROUP 5 \$272,881.06 \$5,457.62	MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Static	ons			
MAJOR GROUP: 56 Apparel And Accessory Stores \$898.53 \$17.99 Other Total for MAJOR GROUP 56 \$898.53 \$17.99 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$17.91.40 \$35.85 MAJOR GROUP: 57 Home Furnithings Stores \$234.50 \$4.69 Other Total for MAJOR GROUP 57 \$7,056.87 \$138.08 AJOR GROUP: 58 Eating And Drinking Places \$17,584.10 \$351.68 Other N/A N/A N/A N/A N/A N/A N/A N/A \$351.68 N/A N/A N/A N/A N/A N/A \$430.87 MAJOR GROUP: 59 Miscellaneous Retail \$941 Sporting Goods Stores and Bicycle Shops \$844.50 \$16.89 \$945 Hobby, Toy, and Game Stores \$21,227.17 \$425.54 \$963 Direct Selling Establishments	Other		\$272,881.06	\$5,457.62	
5651 Family Clothing Stores \$898.53 \$17.99 Other Total for MAJOR GROUP 56 \$892.87 \$17.86 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$234.50 \$35.85 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$234.50 \$4.69 Other \$6,822.37 \$138.08 Total for MAJOR GROUP 57 \$7,056.87 \$142.77 MAJOR GROUP: 58 Eating And Drinking Places \$17,584.10 \$351.68 Other N/A N/A MAJOR GROUP: 59 Miscellaneous Retail \$21,543.81 \$430.87 MAJOR GROUP: 59 Miscellaneous Retail \$21,543.81 \$430.87 MAJOR GROUP: 59 Miscellaneous Retail \$21,573.81 \$430.87 MAJOR GROUP: 59 Miscellaneous Retail Stores and Bicycle Shops \$844.50 \$16.89 \$945 Hobby, Toy, and Game Stores \$447.86 \$9.50 \$961 Catalog and Mail-Order Houses		Total for MAJOR GROUP 55	\$272,881.06	\$5,457.62	
5651 Family Clothing Stores \$898.53 \$17.99 Other Total for MAJOR GROUP 56 \$892.87 \$17.86 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$234.50 \$35.85 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$234.50 \$4.69 Other \$6,822.37 \$138.08 Total for MAJOR GROUP 57 \$7,056.87 \$142.77 MAJOR GROUP: 58 Eating And Drinking Places \$17,584.10 \$351.68 Other N/A N/A MAJOR GROUP: 59 Miscellaneous Retail \$21,543.81 \$430.87 MAJOR GROUP: 59 Miscellaneous Retail \$21,543.81 \$430.87 MAJOR GROUP: 59 Miscellaneous Retail \$21,573.81 \$430.87 MAJOR GROUP: 59 Miscellaneous Retail Stores and Bicycle Shops \$844.50 \$16.89 \$945 Hobby, Toy, and Game Stores \$447.86 \$9.50 \$961 Catalog and Mail-Order Houses	MAJOR GROUP: 56 Apparel And Accessory Stores				
Total for MAJOR GROUP 57 Home Furniture, Furnishings, And Equipment Stores \$234.50 \$4.69	5651 Family Clothing Stores		\$898.53	\$17.99	
MAJOR GROUP: 57 Home Furnishings, And Equipment Stores \$234.50 \$4.69 Other \$234.50 \$4.69 Other \$6,822.37 \$138.08 MAJOR GROUP: 58 Eating And Drinking Places \$17,584.10 \$351.68 Other N/A N/A N/A N/A N/A N/A N/A N/A \$15,943.81 \$430.87 MAJOR GROUP: 59 Miscellaneous Retail \$5941 Sporting Goods Stores and Bicycle Shops \$844.50 \$16.89 \$945 Hobby, Toy, and Game Stores \$474.86 \$9.50 \$9474.86 \$9.50 \$961 Catalog and Mail-Order Houses \$21,277.17 \$425.54 \$963 Direct Selling Establishments \$81,220.44 Other Total for MAJOR GROUP 59 \$96,720.88 \$1,934.44 Other Total for MAJOR GROUP 59 \$96,720.88 \$1,934.44	Other		\$892.87	\$17.86	
5719 Miscellaneous Homefurnishings Stores \$234.50 \$4.69 Other \$6,822.37 \$138.08 Total for MAJOR GROUP 57 \$7,056.87 \$142.77 MAJOR GROUP: 58 Eating And Drinking Places \$17,584.10 \$351.68 Other N/A N/A Total for MAJOR GROUP 58 \$21,543.81 \$430.87 MAJOR GROUP: 59 Miscellaneous Retail \$21,543.81 \$430.87 MAJOR GROUP: 59 Miscellaneous Retail \$844.50 \$16.89 5941 Sporting Goods Stores and Bicycle Shops \$474.86 \$9.50 5945 Hobby, Toy, and Game Stores \$474.86 \$9.50 5961 Catalog and Mail-Order Houses \$21,277.17 \$425.54 5963 Direct Selling Establishments \$4,128.16 \$82.57 5999 Miscellaneous Retail Stores, NEC \$61,021.83 \$1,220.44 Other Total for MAJOR GROUP 59 \$96,720.88 \$1,934.44		Total for MAJOR GROUP 56	\$1,791.40	\$35.85	
Other \$6,822.37 \$138.08 MAJOR GROUP: 58 Eating And Drinking Places \$17,056.87 \$142.77 MAJOR GROUP: 58 Eating And Drinking Places \$17,584.10 \$351.68 Other N/A N/A N/A MAJOR GROUP: 59 Miscellaneous Retail \$21,543.81 \$430.87 MAJOR GROUP: 59 Miscellaneous Retail \$844.50 \$16.89 5941 Sporting Goods Stores and Bicycle Shops \$844.50 \$16.89 5945 Hobby, Toy, and Game Stores \$474.86 \$9.50 5961 Catalog and Mail-Order Houses \$21,277.17 \$425.54 5963 Direct Selling Establishments \$4,128.16 \$82.57 5999 Miscellaneous Retail Stores, NEC \$61,021.83 \$1,220.44 Other Total for MAJOR GROUP 59 \$96,720.88 \$1,934.44	MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment St	ores			
MAJOR GROUP: 58 Eating And Drinking Places \$17,584.10 \$351.68	5719 Miscellaneous Homefurnishings Stores		\$234.50	\$4.69	
MAJOR GROUP: 58 Eating And Drinking Places 5812 Eating Places Other Total for MAJOR GROUP 58 Miscellaneous Retail 5941 Sporting Goods Stores and Bicycle Shops 5945 Hobby, Toy, and Game Stores 5961 Catalog and Mail-Order Houses 5963 Direct Selling Establishments 5999 Miscellaneous Retail Stores, NEC Other Total for MAJOR GROUP 59 \$17,584.10 \$351.68 N/A N/A N/A N/A S10.89 \$421,543.81 \$430.87 \$16.89 \$5945 Hobby, Toy, and Game Stores \$474.86 \$9.50 \$9.50 \$961 Catalog and Mail-Order Houses \$41,227.17 \$425.54 \$999 Miscellaneous Retail Stores, NEC \$61,021.83 \$1,220.44 Other Total for MAJOR GROUP 59 \$96,720.88 \$1,934.44	Other		\$6,822.37	\$138.08	
5812 Eating Places \$17,584.10 \$351.68 Other N/A		Total for MAJOR GROUP 57	\$7,056.87	\$142.77	
Other N/A N/A Total for MAJOR GROUP 58 \$21,543.81 \$430.87 MAJOR GROUP: 59 Miscellaneous Retail \$844.50 \$16.89 5941 Sporting Goods Stores and Bicycle Shops \$474.86 \$9.50 5945 Hobby, Toy, and Game Stores \$474.86 \$9.50 5961 Catalog and Mail-Order Houses \$21,277.17 \$425.54 5963 Direct Selling Establishments \$4,128.16 \$82.57 5999 Miscellaneous Retail Stores, NEC \$61,021.83 \$1,220.44 Other Total for MAJOR GROUP 59 \$96,720.88 \$1,934.44	MAJOR GROUP: 58 Eating And Drinking Places				
Total for MAJOR GROUP 58 \$21,543.81 \$430.87 MAJOR GROUP: 59 Miscellaneous Retail 5941 Sporting Goods Stores and Bicycle Shops 5945 Hobby, Toy, and Game Stores 5961 Catalog and Mail-Order Houses 5963 Direct Selling Establishments 5949 Miscellaneous Retail Stores, NEC 5999 Miscellaneous Retail Stores, NEC 5010 Total for MAJOR GROUP 59 5021,277.17 5032,277.17 5032,277.17 5033,277.17 5033,277.17 5034,25.54 5039 Miscellaneous Retail Stores, NEC 5039 Miscellaneous Retail Stores, NEC 504,021.83 51,220.44 51,934.44	5812 Eating Places		\$17,584.10	\$351.68	
MAJOR GROUP: 59 Miscellaneous Retail 5941 Sporting Goods Stores and Bicycle Shops \$844.50 \$16.89 5945 Hobby, Toy, and Game Stores \$474.86 \$9.50 5961 Catalog and Mail-Order Houses \$21,277.17 \$425.54 5963 Direct Selling Establishments \$4,128.16 \$82.57 5999 Miscellaneous Retail Stores, NEC \$61,021.83 \$1,220.44 Other Total for MAJOR GROUP 59 \$96,720.88 \$1,934.44	Other		N/A	N/A	
5941 Sporting Goods Stores and Bicycle Shops \$844.50 \$16.89 5945 Hobby, Toy, and Game Stores \$474.86 \$9.50 5961 Catalog and Mail-Order Houses \$21,277.17 \$425.54 5963 Direct Selling Establishments \$4,128.16 \$82.57 5999 Miscellaneous Retail Stores, NEC \$61,021.83 \$1,220.44 Other Total for MAJOR GROUP 59 \$96,720.88 \$1,934.44		Total for MAJOR GROUP 58	\$21,543.81	\$430.87	
5945 Hobby, Toy, and Game Stores \$474.86 \$9.50 5961 Catalog and Mail-Order Houses \$21,277.17 \$425.54 5963 Direct Selling Establishments \$4,128.16 \$82.57 5999 Miscellaneous Retail Stores, NEC \$61,021.83 \$1,220.44 Other Total for MAJOR GROUP 59 \$96,720.88 \$1,934.44	MAJOR GROUP: 59 Miscellaneous Retail				
5961 Catalog and Mail-Order Houses \$21,277.17 \$425.54 5963 Direct Selling Establishments \$4,128.16 \$82.57 5999 Miscellaneous Retail Stores, NEC \$61,021.83 \$1,220.44 Other \$8,974.36 \$179.50 Total for MAJOR GROUP 59 \$96,720.88 \$1,934.44					
5963 Direct Selling Establishments \$4,128.16 \$82.57 5999 Miscellaneous Retail Stores, NEC \$61,021.83 \$1,220.44 Other \$8,974.36 \$179.50 Total for MAJOR GROUP 59 \$96,720.88 \$1,934.44					
5999 Miscellaneous Retail Stores, NEC \$61,021.83 \$1,220.44 Other \$8,974.36 \$179.50 Total for MAJOR GROUP 59 \$96,720.88 \$1,934.44					
Other \$8,974.36 \$179.50 Total for MAJOR GROUP 59 \$96,720.88 \$1,934.44	-				
Total for MAJOR GROUP 59 \$96,720.88 \$1,934.44					
	Other	Tabel for MA IOD ODGUID 50			
Total for DIVISION G \$424,758.13 \$8,496.85			· · ·		
		Total for DIVISION G	\$424,758.13	\$8,496.85	

				Taxable	Tax Due
Edgemont - Gener	al co	ntinued		·	_
DIVISION: H Finance	e, Insi	urance, And Real Estate			
MAJOR GROUP:	60	Depository Institutions			21/2
Other				N/A	N/A
MA IOD ODOLID	0.4	Leavening Asserts Basham And Continu	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: Other	64	Insurance Agents, Brokers, And Service		N/A	N/A
Other			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate	Total for Wildort Greech Gr		
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	\$2,740.12	\$54.81
DIVISION: I Service	es				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodg	ging Places		
Other				N/A	N/A
			Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services		N/A	N1/A
Other				N/A	N/A
MA IOD ODOLID	70	Business Comitoes	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 7359 Equipme	73 Int Rer	Business Services ntal and Leasing, NEC		\$2,864.83	\$57.30
7372 Prepacka		-		\$1,907.85	\$38.16
•	-	Business Services		\$2,422.15	\$48.44
Other				(\$2,106.48)	(\$42.14)
			Total for MAJOR GROUP 73	\$5,088.35	\$101.76
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		20.000 50	0.17.07
Other				\$2,398.56	\$47.97
MA IOD ODOLID	70	Missallan and Baraia Osmina	Total for MAJOR GROUP 75	\$2,398.56	\$47.97
MAJOR GROUP: Other	76	Miscellaneous Repair Services		\$10,969.60	\$219.39
Other			Total for MAJOR GROUP 76	\$10,969.60	\$219.39
MAJOR GROUP:	78	Motion Pictures	Total for twill derive and on the	* ,	*=
Other				N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services			
Other				\$7,312.55	\$146.25
			Total for MAJOR GROUP 79	\$7,312.55	\$146.25
MAJOR GROUP:	86	Membership Organizations		NI/A	NI/A
Other				N/A	N/A
MA IOD ODOLID	0.7	Francisco Associate Brossell Management	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 8721 Accounti	87 na. Au	Engineering, Accounting, Research, Management diting, and Bookkeeping Services	, And Related Services	\$5,339.43	\$106.79
Other	g, / tu	and boundoping out video		\$5,528.27	\$110.56
			Total for MAJOR GROUP 87	\$10,867.70	\$217.35
			Total for DIVISION I	\$54,412.31	\$1,088.23
			. 5.6 5. 5171515171	, . , .	¥ :,

			Rett	iriis Filea. Julie 2017		
					Taxable	Tax Due
			Edge	mont - General Recap		
Α	Agriculture F	oraetr	y, And Fishing		\$99,124.32	\$1,982.49
C	Construction		y, Allu i Ishing		\$11,046.92	\$220.95
D	Manufacturin				\$14,470.09	\$289.41
E		-	mmunications, Electric, Gas, And Sanitary Servi	ces	\$199,372.30	\$3,987.43
F	Wholesale Tr	ade	·		\$9,957.97	\$199.16
G	Retail Trade				\$424,758.13	\$8,496.85
Н	Finance, Insu	ırance	, And Real Estate		\$2,740.12	\$54.81
I	Services				\$54,412.31	\$1,088.23
				Total for Edgemont - General	\$815,882.16	\$16,319.33
Edge	mont - Gross	Rec	eipts			
DIVISIO						
MA	AJOR GROUP: Other	20	Food And Kindred Products		N/A	N/A
	Othio:			Total for MAJOR GROUP 20	N/A	N/A
				Total for DIVISION D	N/A	N/A
				Total for Division D		
DIVISIO		Γrade				
MA	AJOR GROUP:	55	Automotive Dealers And Gasoline Service Sta	ations	NI/A	NI/A
	Other				N/A	N/A
				Total for MAJOR GROUP 55	N/A	N/A
MA	AJOR GROUP:	58	Eating And Drinking Places		047.504.40	0475.04
	5812 Eating Pl	aces			\$17,584.10	\$175.84
	Other				N/A	N/A
				Total for MAJOR GROUP 58	\$21,543.81	\$215.44
MA	AJOR GROUP:	59	Miscellaneous Retail		NI/A	NI/A
	Other				N/A	N/A
				Total for MAJOR GROUP 59	N/A	N/A
				Total for DIVISION G	\$191,683.06	\$1,916.83
DIVISIO	ON: I Service	es				
	AJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other	Lodging Places		
	Other		3, 11		N/A	N/A
				Total for MAJOR GROUP 70	N/A	N/A
MA	AJOR 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
				TOTAL TO DIVISION I		
			Edgemo	nt - Gross Receipts Recap		
G	Retail Trade				\$191,683.06	\$1,916.83
-	Other				\$2,178.60	\$21.79
			To	tal for Edgemont - Gross Receipts	\$193,861.66	\$1,938.62
			10	tai ioi Lugomont Oross Neceipts	÷ · · · · · · · · · · · · · · · · · · ·	Ţ.,555.0 Z

Returns Filed: June 2017

		Taxable	Tax Due
	Edgemont Recap		
Α	Agriculture, Forestry, And Fishing		\$1,982.49
С	Construction		\$220.95
D	Manufacturing		\$289.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$3,987.43
F	Wholesale Trade		\$199.16
G	Retail Trade		\$10,413.68
Н	Finance, Insurance, And Real Estate		\$54.81
1	Services		\$1,088.23
	Other		\$21.79
	Total for Edgemont		\$18,257.95

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

		Taxable	Tax Due
Egan - General			
DIVISION: A Agriculture, Forestr			
MAJOR GROUP: 07 Agric Other	ultural Services	N/A	N/A
Other	Total for MAJOR GROUF		N/A
	Total for DIVISIO		N/A
DIMINION O O O O O O O	Total tot Biviole		
DIVISION: C Construction MAJOR GROUP: 15 Build	ing Construction General Contractors And Operative Builders		
Other	ing construction centeral contractors with operative builders	N/A	N/A
	Total for MAJOR GROUP	P 15 N/A	N/A
MAJOR GROUP: 17 Cons	truction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP	P 17 N/A	N/A
	Total for DIVISIO	N C N/A	N/A
DIVISION: D Manufacturing			
	ng, Publishing, And Allied Industries		
	g, or Publishing and Printing	\$263.13 \$146.50	\$5.26 \$2.93
Other	Tabel (see MA IOD ODOUS	\$146.50	\$2.93
MAJOR GROUP: 36 Elect	Total for MAJOR GROUF ronic And Other Electrical Equipment And Components, Except Compu		фо. 19
Other	tonio And Other Electrical Equipment And Components, Except Compu	N/A	N/A
	Total for MAJOR GROUP	P 36 N/A	N/A
	Total for DIVISIO	N D \$570.62	\$11.41
DIVISION: E Transportation, Con	amunications Electric Cos And Sonitons Services		
•	nmunications, Electric, Gas, And Sanitary Services r Freight Transportation And Warehousing		
Other	Troight Transportation And Wareholdening	N/A	N/A
	Total for MAJOR GROUP	P 42 N/A	N/A
MAJOR GROUP: 47 Trans	sportation Services		
Other		N/A	N/A
MA IOD ODOUD 40 O	Total for MAJOR GROUP	P 47 N/A	N/A
MAJOR GROUP: 48 Comi 4812 Radiotelephone Comm	munications	\$13,571.08	\$271.42
·	ations, Except Radiotelephone	\$1,588.87	\$31.78
4841 Cable and Other Pay 1	elevision Services	\$11,580.97	\$231.62
Other		N/A	N/A
	Total for MAJOR GROUP	2 48 \$26,790.92	\$535.82
MAJOR GROUP: 49 Elect Other	ric, Gas, And Sanitary Services	N/A	N/A
Other	Total for MAJOR GROUF		N/A
	Total for DIVISIO		\$785.69
	Total for DIVISIO	N E \$400,204.20	ψ100.00
DIVISION: F Wholesale Trade	and Trade deaths Oracle		
MAJOR GROUP: 50 Whol Other	esale Trade-durable Goods	(\$277.31)	(\$5.55)
S.1.5 .	Total for MAJOR GROUP		(\$5.55)
MAJOR GROUP: 51 Whol	esale Trade-non-durable Goods		
Other		N/A	N/A
	Total for MAJOR GROUP	P 51 N/A	N/A
	Total for DIVISIO	N F (\$95.54)	(\$1.92)
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Build	ing Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		\$261.98	\$5.24
	Total for MAJOR GROUP	\$261.98	\$5.24
	eral Merchandise Stores	#000 40	¢40.70
5311 Department Stores Other		\$988.16 N/A	\$19.76 N/A
- CuiGi		IV/A	N/A

				-	
Egan - General con	tinue	ed.		Taxable	Tax Due
_		continued			
Dividion. C Rotali .	·uuo		Total for MAJOR GROUP 53	\$1,838.62	\$36.77
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	S	********	* 40.07
Other				\$2,013.27	\$40.27
MA IOD CDOUD	EG	Apparel And Accessory Stores	Total for MAJOR GROUP 55	\$2,013.27	\$40.27
MAJOR GROUP: 5651 Family CI	56 othing	Apparel And Accessory Stores Stores		\$493.62	\$9.87
Other		,		\$354.79	\$7.10
			Total for MAJOR GROUP 56	\$848.41	\$16.97
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipment Stor	es		
Other				N/A	N/A
			Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail		\$6,123.56	\$122.47
5963 Direct Se		ail-Order Houses Establishments		\$2,911.43	\$58.23
	-	Retail Stores, NEC		\$372.52	\$7.45
Other				\$466.99	\$9.35
			Total for MAJOR GROUP 59	\$9,874.50	\$197.50
			Total for DIVISION G	\$52,803.10	\$1,056.08
DIVISION: H Finance	e, Insı	urance, And Real Estate			
MAJOR GROUP:	64				
Other				N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
			Total for DIVISION H	N/A	N/A
DIVISION: I Service	S				
MAJOR GROUP:	72	Personal Services			
Other				N/A	N/A
			Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		£4.007.00	#07.05
7372 Prepacka	-	ottware Business Services		\$1,367.62 \$251.21	\$27.35 \$5.02
Other	cous	Dusiness dervices		\$4,699.10	\$93.99
			Total for MAJOR GROUP 73	\$6,317.93	\$126.36
MAJOR GROUP:	75	Automotive Repair, Services, And Parking			
Other				N/A	N/A
			Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		N1/A	NI/A
Other				N/A	N/A
MA IOD CDOUD	70	Amusement And Recreation Services	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: Other	79	Amusement and Recreation Services		N/A	N/A
			Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	86	Membership Organizations			
Other				N/A	N/A
			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management	And Related Services	A4	
Other				\$133.43	\$2.67
			Total for MAJOR GROUP 87	\$133.43	\$2.67
			Total for DIVISION I	\$75,091.45	\$1,501.84

Returns Filed: June 2017

		Taxable	Tax Due
	Egan - General Recap		
D	Manufacturing	\$570.62	\$11.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$39,284.25	\$785.69
F	Wholesale Trade	(\$95.54)	(\$1.92)
G	Retail Trade	\$52,803.10	\$1,056.08
I	Services	\$75,091.45	\$1,501.84
	Other	\$1,356.96	\$27.14
	Total for Egan - Genera	\$169,010.84	\$3,380.24
	Egan Recap		
D E F G I	Manufacturing Transportation, Communications, Electric, Gas, And Sanitary Services Wholesale Trade Retail Trade Services Other		\$11.41 \$785.69 (\$1.92) \$1,056.08 \$1,501.84 \$27.14
	Total for Egal	<u></u>	\$3,380.24

- 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.

Returns Filed: June 2017

		Taxable	Tax Due
Elk Point - General			
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services 0782 Lawn and Garden Services		\$25,264.12	\$505.28
Other		N/A	N/A
	Total for MAJOR GROUP 07	\$29,690.12	\$593.80
	Total for DIVISION A	\$29,690.12	\$593.80
DIVISION: C Construction			
MAJOR GROUP: 16 Heavy Construction Other Than Building Construc	ction Contractors		
Other	Sterr Contractors	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		\$23,564.12	\$471.28
1731 Electrical Work		\$8,227.08	\$164.54
1752 Floor Laying and Other Floor Work, NEC Other		\$15,428.63 \$26,842.79	\$308.57 \$536.86
Other	Total for MAJOR GROUP 17	\$74,062.62	\$1,481.25
		\$74,071.91	\$1,481.44
	Total for DIVISION C	\$74,071.91	\$1,401.44
DIVISION: D Manufacturing			
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Other	Fabrics And Similar Materials	N/A	N/A
Other		N/A	
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries	Total for MAJOR GROUP 23	IV/A	IV/A
2711 Newspapers: Publishing, or Publishing and Printing		\$6,100.45	\$122.01
2721 Periodicals: Publishing, or Publishing and Printing		\$143.18	\$2.86
2741 Miscellaneous Publishing		\$215.40	\$4.31
2754 Commercial Printing, Gravure		\$306.00	\$6.12
2759 Commercial Printing, NEC		\$1,409.00 \$1,337.00	\$28.18 \$24.77
Other		\$1,237.99	<u> </u>
MAJOR GROUP: 28 Chemicals And Allied Products	Total for MAJOR GROUP 27	\$9,412.02	\$188.25
Other		\$740.00	\$14.80
	Total for MAJOR GROUP 28	\$740.00	\$14.80
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		·	
Other		\$12,288.00	\$245.76
	Total for MAJOR GROUP 32	\$12,288.00	\$245.76
MAJOR GROUP: 35 Industrial And Commercial Machinery And Compu	uter Equipment		
Other		\$5,369.00	\$107.38
	Total for MAJOR GROUP 35	\$5,369.00	\$107.38
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Co	omponents, Except Computer Equipmer	nt N/A	N/A
Other		N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries	Total for MAJOR GROUP 36	N/A	IN/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries Other		\$8,428.25	\$168.57
	Total for MAJOR GROUP 39	\$8,428.25	\$168.57
	Total for DIVISION D	\$41,024.05	\$820.50
		ψ · · ·,σ2 · · ·σσ	4020.00
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary S	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	TOTAL TOT WITHOUT CINCOL 40		14/73
4212 Local Trucking Without Storage		\$21,019.38	\$420.39
Other		N/A	N/A
	Total for MAJOR GROUP 42	\$23,259.38	\$465.19
MAJOR GROUP: 47 Transportation Services			
Other		N/A	N/A

Returns Filed: June 2017

		Taxable	Tax Due
Elk Point - General continued			
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary S	ervices continued		
MA IOD CDOUD. 40 Communications	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications 4812 Radiotelephone Communications		\$93,403.08	\$1,868.06
4813 Telephone Communications, Except Radiotelephone		\$10,755.31	\$215.10
4841 Cable and Other Pay Television Services		\$107,627.00	\$2,152.54
4899 Communications Services, NEC		\$2,129.81	\$42.60
Other		N/A	N/A
	Total for MAJOR GROUP 48	\$214,102.20	\$4,282.04
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 46	Ψ214,102.20	Ψ+,202.0+
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services 4911 Electric Services		\$124,187.75	\$2,483.76
Other		\$28,180.60	\$563.61
	Total for MAJOR GROUP 49	\$152,368.35	\$3,047.37
			\$7,958.06
	Total for DIVISION E	\$397,902.93	\$7,936.00
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods		\$2,428.79	\$48.58
5044 Office Equipment		\$2,428.79 \$1,042.85	\$20.86
5045 Computers and Computer Peripheral Equipment and Software			\$82.28
5046 Commercial Equipment, NEC		\$4,114.15	·
5047 Medical, Dental, and Hospital Equipment and Supplies		\$4,198.56	\$83.98
5074 Plumbing and Heating Equipment and Supplies		\$8,978.91	\$179.57
5084 Industrial Machinery and Equipment		\$12,892.00	\$257.84
5085 Industrial Supplies		\$2,564.75	\$51.29
Other		\$39,296.31	\$785.92
MAJOR OROUR. 54. Whalesale Teads are devolde Ocade	Total for MAJOR GROUP 50	\$75,516.32	\$1,510.32
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		\$526.50	\$10.53
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$7,530.89	\$150.61
5141 Groceries, General Line			\$150.01 \$455.50
Other		\$22,774.59	
	Total for MAJOR GROUP 51	\$30,831.98	\$616.64
	Total for DIVISION F	\$106,348.30	\$2,126.96
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And	Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		\$59,367.86	\$1,187.36
5251 Hardware Stores		\$39,656.02	\$793.12
	Total for MAJOR GROUP 52	\$99,023.88	\$1,980.48
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		\$9,505.73	\$190.12
5331 Variety Stores		\$82,560.06	\$1,651.20
5399 Miscellaneous General Merchandise Stores		\$4,671.10	\$93.42
	Total for MAJOR GROUP 53	\$96,736.89	\$1,934.74
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		\$264,784.47	\$5,295.69
5499 Miscellaneous Food Stores		\$8,909.83	\$178.19
	Total for MAJOR GROUP 54	\$273,694.30	\$5,473.88
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations	3		
Other		\$91,409.52	\$1,828.19
	Total for MAJOR GROUP 55	\$91,409.52	\$1,828.19
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		\$2,004.56	\$40.10
5641 Children's and Infants' Wear Stores		\$357.50	\$7.15
5651 Family Clothing Stores		\$4,431.68	\$88.64
5661 Shoe Stores		\$1,313.84	\$26.28
Other		\$1,570.50	\$31.41
	Total for MAJOR GROUP 56	\$9,678.08	\$193.58
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stor	es		
5712 Furniture Stores		\$18,447.50	\$368.96
CD Don't of Daylogue	ae 208 of 1001		07/11/2017

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SD Dept. of Revenue

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			Taxable	Tax Due
Elk Point - General cont				
DIVISION: G Retail Trade	continued Homefurnishings Stores		\$2,688.50	\$53.77
	Computer Software Stores		\$3,093.38	\$61.87
Other	Somputer Conware Clores		\$3,709.93	\$74.20
		Total for MAJOR GROUP 57	\$27,939.31	\$558.80
MAJOR GROUP: 58	Eating And Drinking Places			
5812 Eating Places			\$84,102.24 N/A	\$1,682.05
Other				N/A
MAJOR GROUP: 59	Missellanasus Datail	Total for MAJOR GROUP 58	\$109,380.01	\$2,187.61
MAJOR GROUP: 59 5912 Drug Stores and	Miscellaneous Retail		\$11,622.81	\$232.46
-	Stores and Bicycle Shops		\$999.50	\$19.99
5942 Book Stores			\$6,807.32	\$136.14
5943 Stationery Store	es		\$4,395.97	\$87.92
5945 Hobby, Toy, an			\$914.07	\$18.28
5961 Catalog and Ma			\$45,424.64	\$908.49
5963 Direct Selling E			\$14,645.01 \$66,381.23	\$292.91 \$1,413.59
5999 Miscellaneous F Other	Retail Stores, NEC		\$4,217.89	\$84.37
Guici		Total for MAJOR GROUP 59	\$155,408.44	\$3,194.15
		Total for DIVISION G	\$863,270.43	\$17,351.43
DIVISION: H Finance, Insu	rance, 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 Other	Insurance Carriers		N/A	N/A
Other		Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service	Total for Wildert Citable 65		
Other	G , ,		N/A	N/A
		Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate			
6531 Real Estate Age	ents and Managers		\$33,107.80 N/A	\$662.16 N/A
Other		Tatal (see MA JOB OBOLIB 05	\$48,129.65	\$963.05
MAJOR GROUP: 67	Holding And Other Investment Offices	Total for MAJOR GROUP 65	φ 4 0,123.00	φ903.03
Other	Tiolding And Other investment Offices		N/A	N/A
		Total for MAJOR GROUP 67	N/A	N/A
		Total for DIVISION H	\$57,934.73	\$1,159.16
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			
7218 Industrial Laund			\$729.56	\$14.59
7299 Miscellaneous I	Personal Services, NEC		\$8,588.52 \$38,976.50	\$171.77 \$779.52
Other		Total for MAJOR GROUP 72	\$48,294.58	\$965.88
MAJOR GROUP: 73	Business Services	TOTAL TO INFAUNT GINOUF 12	ψ 10, <u>2</u> 0 1.00	4000.00
	Pest Control Services		\$2,747.97	\$54.96
7349 Building Cleanii	ng and Maintenance Services, NEC		\$7,299.01	\$150.36
	tal and Leasing, NEC		\$6,675.76	\$133.52
7372 Prepackaged S	oftware		\$14,410.89	\$288.23
7372 Prepackaged S	oftware		\$14,410.89	\$288.23

Returns Filed: June 2017

Taxable

Tax Due

				Taxable	Tax Due
Elk Point - Ge	neral con	tinued			
DIVISION: I	Services co	ontinued			
7374 Co	mputer Pro	cessing and Data Preparation and Process	ing Services	\$481.95	\$9.64
7379 Co	mputer Rela	ated Services, NEC		\$8,333.74	\$166.68
7381 De	tective, Gua	ard, and Armored Car Services		\$711.55	\$14.23
7389 Mis	scellaneous	Business Services		\$5,409.23	\$110.37
Other				\$30,649.21	\$612.98
			Total for MAJOR GROUP 73	\$76,719.31	\$1,540.97
MAJOR GRO	UP: 75	Automotive Repair, Services, And Parki	ng		
7536 Au	tomotive GI	ass Replacement Shops		\$3,283.01	\$65.66
Other				\$67,153.85	\$1,343.08
			Total for MAJOR GROUP 75	\$70,436.86	\$1,408.74
MAJOR GRO	UP: 76	Miscellaneous Repair Services			
Other		·		\$6,154.55	\$123.09
			Total for MAJOR GROUP 76	\$6,154.55	\$123.09
MAJOR GRO	UP: 78	Motion Pictures			
Other				N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GRO	UP: 79	Amusement And Recreation Services	Total to MAJOR GROOT 70	14/7	1477
Other	UF. 19	Amusement And Recreation Services		\$42,163.83	\$843.27
Other				· · ·	
			Total for MAJOR GROUP 79	\$42,163.83	\$843.27
MAJOR GRO	UP: 80	Health Services		NI/A	NI/A
Other				N/A	N/A
			Total for MAJOR GROUP 80	N/A	N/A
MAJOR GRO	UP: 81	Legal Services			
8111 Le	gal Services	3		\$22,424.92	\$448.50
			Total for MAJOR GROUP 81	\$22,424.92	\$448.50
MAJOR GRO	UP: 87	Engineering, Accounting, Research, Ma	nagement, And Related Services		
8711 En	gineering S	ervices		\$22,901.57	\$458.03
8713 Su	rveying Ser	vices		\$718.50	\$14.37
8721 Ac	counting, A	uditing, and Bookkeeping Services		\$60,770.94	\$1,215.43
8742 Ma	anagement (Consulting Services		\$2,218.00	\$44.36
Other				\$1,201.73	\$24.03
			Total for MAJOR GROUP 87	\$87,810.74	\$1,756.22
MAJOR GRO	UP: 89	Miscellaneous Services			
Other				N/A	N/A
			Total for MAJOR GROUP 89	N/A	N/A
			Total for DIVISION I	\$369,861.42	\$7,403.81
					. ,
			Elk Point - General Recap		
-		ry, And Fishing		\$29,690.12	\$593.80
C Constr	uction			\$74,071.91	\$1,481.44
	acturing			\$41,024.05	\$820.50
-		ommunications, Electric, Gas, And Sanitary	Services	\$397,902.93	\$7,958.06
	sale Trade			\$106,348.30	\$2,126.96
G Retail				\$863,270.43	\$17,351.43
		e, And Real Estate		\$57,934.73	\$1,159.16
I Service	es			\$369,861.42	\$7,403.81
			Total for Elk Point - General	\$1,940,103.89	\$38,895.16
Elk Point - Gro	oss Rece	ipts			
	Retail Trade				
MAJOR GRO					
Other	J. J.	Scheral Merchandisc Stores		N/A	N/A
30101			Total for MAJOR GROUP 53	N/A	N/A
MA IOD ODO	IID: 54	Food Stores	TOTAL TOT INTAJOR GROUP 33	11//3	IN/A
MAJOR GRO	UP: 54	Food Stores			

				Taxable	Tax Due
Elk Point - Gross F	Recei	pts continued			
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	e Stations		
Other				N/A	N/A
			Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places	rotarior who or creed to		
Other	50	Lating And Drinking Flaces		\$55,946.00	\$559.46
Other					\$559.46
			Total for MAJOR GROUP 58	\$55,946.00	<u> </u>
			Total for DIVISION G	\$166,225.82	\$1,662.26
DIVISION: I Service	ne .				
MAJOR GROUP:	70	Hotala Baaming Houses Campa And O	ther Ledging Places		
Other	70	Hotels, Rooming Houses, Camps, And O	thei Loughly Flaces	N/A	N/A
Other					
			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
				\$40,760.81	\$407.60
			Total for DIVISION I	φ 4 0,700.81	φ40 <i>1</i> .00
		Elk P	oint - Gross Receipts Recap		
G Retail Trade				\$166,225.82	\$1,662.26
I Services				\$40,760.81	\$407.60
i Services			Total for FIL Point Cross Possints	\$206,986.63	\$2.069.86
			Total for Elk Point - Gross Receipts		φ2,009.00
			Elk Doint Boon		
			Elk Point Recap		
A Agriculture, F	orest	ry, And Fishing			\$593.80
C Construction		-			\$1,481.44
D Manufacturin	•		No. of the co		\$820.50
E Transportation F Wholesale T		mmunications, Electric, Gas, And Sanitary S	Services		\$7,958.06 \$2,126.06
G Retail Trade	raue				\$2,126.96 \$19,013.69
	ırance	e, And Real Estate			\$1,159.16
I Services	a. a. ioc	,, , and recar Estate			\$7,811.41
			T-4-16 E" D - 1		
			Total for Elk Point		\$40,965.0

- 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.

	110000110011100110011001100110		
		Taxable	Tax Due
Elkton - General			
DIVISION: A Agriculture, Forestry, And Fishir MAJOR GROUP: 07 Agricultural Service	-		
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			
	tion General Contractors And Operative Builders	N/A	N/A
Other	Total for MAJOR GROUP 15	N/A	N/A N/A
MAJOR GROUP: 17 Construction Spec	cial Trade Contractors	IVA	IV/A
Other		\$2,749.52	\$54.99
	Total for MAJOR GROUP 17	\$2,749.52	\$54.99
	Total for DIVISION C	\$2,784.52	\$55.69
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred	Products		
Other		N/A	N/A
MAJOR GROUP: 23 Apparel And Othe	Total for MAJOR GROUP 20 r Finished Products Made From Fabrics And Similar Materials	N/A	N/A
Other	Trinished Froducts Made From Fabrics And Similar Materials	N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishin			
2711 Newspapers: Publishing, or Publish	ing and Printing	\$1,104.75 \$304.50	\$22.09 \$6.09
2759 Commercial Printing, NEC Other		\$1,927.41	\$38.55
	Total for MAJOR GROUP 27	\$3,336.66	\$66.73
MAJOR GROUP: 28 Chemicals And Al	lied Products		
Other		\$7,342.74	\$146.85
MA IOD ODOUD. OO Dakkee And Mice	Total for MAJOR GROUP 28	\$7,342.74	\$146.85
MAJOR GROUP: 30 Rubber And Misce Other	ellaneous Plastics Products	N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass	s, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal F Other	Products, Except Machinery And Transportation Equipment	N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Cor	nmercial Machinery And Computer Equipment		
Other		N/A	N/A
MA 100 000 UD	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Otl Other	ner Electrical Equipment And Components, Except Computer Equipment	N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
	Total for DIVISION D	\$34,349.34	\$686.98
DIVISION: E Transportation, Communications	s, Electric, Gas, And Sanitary Services		
' '	nsportation And Warehousing		
Other		\$7,161.00	\$143.22
	Total for MAJOR GROUP 42	\$7,161.00	\$143.22
MAJOR GROUP: 47 Transportation Se Other	rvices	N/A	N/A
Ouiei	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications	Total of the bott of total 41	·	
4812 Radiotelephone Communications		\$38,513.66	\$770.27
4813 Telephone Communications, Excep 4841 Cable and Other Pay Television Se	t Radiotelephone	\$40,698.43	\$813.97
	n door	\$16,801.54	\$336.03

Return	s Filed: June 2017		
		Taxable	Tax Due
Elkton - General continued			
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary	Services continued	2000 40	* 7.05
Other	T	\$392.46	\$7.85 \$1,928.12
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 48	\$96,406.09	\$1,920.12
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	\$156,754.09	\$3,135.08
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5044 Office Equipment		\$1,445.63	\$28.92
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construct	ction Materials	\$10,214.00	\$204.28
5074 Plumbing and Heating Equipment and Supplies		\$7,027.86 \$15,571.40	\$140.55 \$311.43
Other	Total for MAJOR GROUP 50	\$34,258.89	\$685.18
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	Total for MAJOR GROUP 50	Ф04,230.03	φ003.10
5191 Farm Supplies		\$42,766.79	\$855.34
Other		\$90,356.36	\$1,807.12
	Total for MAJOR GROUP 51	\$133,123.15	\$2,662.46
	Total for DIVISION F	\$167,382.04	\$3,347.64
DIVIDION OF DAVIETY		,	. ,
DIVISION: G Retail Trade	nd Mahila Llama Daglara		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, Ar 5211 Lumber and Other Building Materials Dealers	id Mobile Home Dealers	\$192,948.68	\$3,858.97
5251 Hardware Stores		\$5,775.24	\$115.51
	Total for MAJOR GROUP 52	\$198,723.92	\$3,974.48
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		\$2,755.52	\$55.12
Other		\$261.31	\$5.23
	Total for MAJOR GROUP 53	\$3,016.83	\$60.35
MAJOR GROUP: 54 Food Stores			
5499 Miscellaneous Food Stores		\$1,449.09	\$28.98
Other		N/A	N/A
MA IOD ODOLID. 55 Automotive Declare And Concline Consider Clatical	Total for MAJOR GROUP 54	\$35,612.34	\$712.24
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Station 5531 Auto and Home Supply Stores	ns	\$761.77	\$15.24
Other		N/A	N/A
	Total for MAJOR GROUP 55	\$981.65	\$19.64
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		\$1,578.05	\$31.56
5632 Women's Accessory and Specialty Stores		\$1,247.02	\$24.95
5651 Family Clothing Stores		\$2,258.40	\$45.17
5661 Shoe Stores		\$576.96	\$11.54
5699 Miscellaneous Apparel and Accessory Stores Other		\$568.78 N/A	\$11.38 N/A
Ottlet	Total for MA IOD CDOUD 56	\$6,328.44	\$126.58
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Sto	Total for MAJOR GROUP 56	φ0,320. 44	Ψ120.50
5731 Radio, Television, and Consumer Electronics Stores	, in the second	\$670.47	\$13.41
Other		\$9,212.75	\$184.26
	Total for MAJOR GROUP 57	\$9,883.22	\$197.67
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			
5941 Sporting Goods Stores and Bicycle Shops		\$690.73	\$13.81
5943 Stationery Stores		\$852.80 \$17.527.40	\$17.06 \$350.56
5961 Catalog and Mail-Order Houses		\$17,527.49 \$6,312.47	\$350.56 \$126.25
5963 Direct Selling Establishments		ΨΟ,Ο 12.71	φ120.23

			Taxable	Tax Due
Elkton - General continued				
DIVISION: G Retail Trade continue 5999 Miscellaneous Retail Sto			(\$33,319.23)	(\$666.38)
Other	iles, NEC		\$3,333.25	\$66.67
		Total for MAJOR GROUP 59	(\$4,602.49)	(\$92.03)
		Total for DIVISION G	\$269,001.23	\$5,380.08
		Total for Division G	4200,001.20	ψο,σσσ.σσ
DIVISION: H Finance, Insurance, A				
MAJOR GROUP: 60 Deposit Other	tory Institutions		N/A	N/A
Other	,	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-de	epository Credit Institutions	Total for MAJOR GROOF 60		
Other	position of court mountainers.		N/A	N/A
		Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insuran	nce Agents, Brokers, And Service			
Other			N/A	N/A
		Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Es	state			
6531 Real Estate Agents and I	Managers		\$8,083.00	\$161.66
Other			N/A	N/A
		Total for MAJOR GROUP 65	\$8,451.56	\$169.03
		Total for DIVISION H	\$16,032.22	\$320.63
DIVISION: I Services				
MAJOR GROUP: 72 Persona	al Services			
Other			\$6,969.48	\$139.39
		Total for MAJOR GROUP 72	\$6,969.48	\$139.39
	ss Services			
7342 Disinfecting and Pest Co			\$2,335.00	\$46.70
7359 Equipment Rental and Le	easing, NEC		\$11,866.84 \$20,234.42	\$237.34 \$404.69
7372 Prepackaged Software	nd Data Preparation and Processing Services		\$1,362.00	\$27.24
7379 Computer Related Service	-	5	\$13,526.26	\$270.53
7389 Miscellaneous Business			\$2,644.07	\$52.89
Other			\$6,797.48	\$135.95
		Total for MAJOR GROUP 73	\$58,766.07	\$1,175.34
MAJOR GROUP: 75 Automo	otive Repair, Services, And Parking			
Other			\$7,752.36	\$155.05
		Total for MAJOR GROUP 75	\$7,752.36	\$155.05
MAJOR GROUP: 76 Miscella	aneous 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
	Services		NI/A	NI/A
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membe Other	ership Organizations		N/A	N/A
Other			N/A	N/A
MAJOR GROUP: 87 Engine	ering, Accounting, Research, Management,	Total for MAJOR GROUP 86	IN/A	IN/A
MAJOR GROUP: 87 Engine 8721 Accounting, Auditing, and		Wild Ivelated Selvices	\$9,568.81	\$191.37
Other			\$2,295.33	\$45.90
			044.004.44	#007 07
		Total for MAJOR GROUP 87	\$11,864.14	\$237.27

		Taxable	Tax Due
	Elkton - General Recap		
С	Construction	\$2,784.52	\$55.69
D	Manufacturing	\$34,349.34	\$686.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$156,754.09	\$3,135.08
F	Wholesale Trade	\$167,382.04	\$3,347.64
G	Retail Trade	\$269,001.23	\$5,380.08
Н	Finance, Insurance, And Real Estate	\$16,032.22	\$320.63
ı	Services	\$92,101.04	\$1,842.03
	Other	\$1,047.71	\$20.96
	Total for Elkton - General	\$739,452.19	\$14,789.09
	Elkton Recap		
С	Construction		\$55.69
D	Manufacturing		\$686.98
Е	Transportation, Communications, Electric, Gas, And Sanitary Services		\$3,135.08
F	Wholesale Trade		\$3,347.64
G	Retail Trade		\$5,380.08
H	Finance, Insurance, And Real Estate		\$320.63
I	Services		\$1,842.03
	Other		\$20.96
	Total for Elkton		\$14,789.09

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Returns Filed: June 2017

E				Taxable	Tax Due
Emery - General		Tanadas And Fishing			
DIVISION: A Agricu MAJOR GROUP:		Forestry, And Fishing Agricultural Production Livestock And Animal Sp	ecialties		
Other	02	Agricultural Froduction Elvestock Atla Atlantar of	Columbs	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	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: C Constr					
MAJOR GROUP: Other	15	Building Construction General Contractors And	Operative Builders	N/A	N/A
Other			Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors			
Other				\$5,185.01	\$103.71
			Total for MAJOR GROUP 17	\$5,185.01	\$103.71
			Total for DIVISION C	\$14,085.01	\$281.71
DIVISION: D Manufa	acturin	g			
MAJOR GROUP:	20	Food And Kindred Products			
Other				N/A	N/A
MA IOD ODOLID.	22	Assessed And Other Finished Deadwate Made Fra	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: Other	23	Apparel And Other Finished Products Made Fro	m Fabrics And Similar Materials	N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries			
		ublishing, or Publishing and Printing		\$1,480.08	\$29.60
2759 Commer	cial Pri	nting, NEC		\$246.50 \$719.36	\$4.93 \$14.39
Other			Total for MAJOR GROUP 27	\$2,445.94	\$48.92
MAJOR GROUP:	28	Chemicals And Allied Products	Total for MAJOR GROUP 27	ΨΣ,ττΟ.0τ	ψ+0.32
Other	_0			N/A	N/A
			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:				14// (
	29	Petroleum Refining And Related Industries			
Other	29	Petroleum Refining And Related Industries		N/A	N/A
		•	Total for MAJOR GROUP 29		
MAJOR GROUP:	30	Petroleum Refining And Related Industries Rubber And Miscellaneous Plastics Products	Total for MAJOR GROUP 29	N/A	N/A
		•		N/A N/A	N/A N/A
MAJOR GROUP:		•	Total for MAJOR GROUP 29 Total for MAJOR GROUP 30	N/A N/A N/A	N/A N/A N/A
MAJOR GROUP: Other	30	Rubber And Miscellaneous Plastics Products		N/A N/A N/A	N/A N/A N/A N/A \$1,042.60
MAJOR GROUP: Other MAJOR GROUP: Other	30	Rubber And Miscellaneous Plastics Products Stone, Clay, Glass, And Concrete Products	Total for MAJOR GROUP 30 Total for MAJOR GROUP 32	N/A N/A N/A	N/A N/A N/A
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Products	Total for MAJOR GROUP 30 Total for MAJOR GROUP 32	N/A N/A N/A N/A \$52,130.05 \$52,130.05	N/A N/A N/A N/A \$1,042.60 \$1,042.60
MAJOR GROUP: Other MAJOR GROUP: Other	30 32	Rubber And Miscellaneous Plastics Products Stone, Clay, Glass, And Concrete Products	Total for MAJOR GROUP 30 Total for MAJOR GROUP 32 and Transportation Equipment	N/A N/A N/A N/A \$52,130.05 \$52,130.05 N/A	N/A N/A N/A N/A \$1,042.60 \$1,042.60
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP:	30 32 34	Rubber And Miscellaneous Plastics Products Stone, Clay, Glass, And Concrete Products Fabricated Metal Products, Except Machinery A	Total for MAJOR GROUP 30 Total for MAJOR GROUP 32 and Transportation Equipment Total for MAJOR GROUP 34	N/A N/A N/A N/A \$52,130.05 \$52,130.05	N/A N/A N/A N/A \$1,042.60 \$1,042.60
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	30 32	Rubber And Miscellaneous Plastics Products Stone, Clay, Glass, And Concrete Products	Total for MAJOR GROUP 30 Total for MAJOR GROUP 32 and Transportation Equipment Total for MAJOR GROUP 34	N/A N/A N/A N/A \$52,130.05 \$52,130.05 N/A	N/A N/A N/A N/A \$1,042.60 \$1,042.60
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	30 32 34	Rubber And Miscellaneous Plastics Products Stone, Clay, Glass, And Concrete Products Fabricated Metal Products, Except Machinery A	Total for MAJOR GROUP 30 Total for MAJOR GROUP 32 and Transportation Equipment Total for MAJOR GROUP 34	N/A N/A N/A N/A N/A \$52,130.05 \$52,130.05 N/A N/A	N/A N/A N/A N/A \$1,042.60 \$1,042.60 N/A N/A
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	30 32 34	Rubber And Miscellaneous Plastics Products Stone, Clay, Glass, And Concrete Products Fabricated Metal Products, Except Machinery A	Total for MAJOR GROUP 30 Total for MAJOR GROUP 32 Ind Transportation Equipment Total for MAJOR GROUP 34 Duter Equipment Total for MAJOR GROUP 35	N/A N/A N/A N/A N/A \$52,130.05 \$52,130.05 N/A N/A N/A N/A N/A	N/A N/A N/A N/A \$1,042.60 \$1,042.60 N/A N/A N/A
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	30 32 34 35	Rubber And Miscellaneous Plastics Products Stone, Clay, Glass, And Concrete Products Fabricated Metal Products, Except Machinery A	Total for MAJOR GROUP 30 Total for MAJOR GROUP 32 and Transportation Equipment Total for MAJOR GROUP 34 buter Equipment Total for MAJOR GROUP 35 Components, Except Computer Equipmen	N/A N/A N/A N/A N/A \$52,130.05 \$52,130.05 N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A \$1,042.60 \$1,042.60 N/A N/A N/A N/A
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	30 32 34 35	Rubber And Miscellaneous Plastics Products Stone, Clay, Glass, And Concrete Products Fabricated Metal Products, Except Machinery A	Total for MAJOR GROUP 30 Total for MAJOR GROUP 32 Ind Transportation Equipment Total for MAJOR GROUP 34 Duter Equipment Total for MAJOR GROUP 35 Components, Except Computer Equipmen Total for MAJOR GROUP 36	N/A N/A N/A N/A N/A S52,130.05 \$52,130.05 N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A \$1,042.60 \$1,042.60 N/A N/A N/A N/A N/A N/A N/A
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	30 32 34 35	Rubber And Miscellaneous Plastics Products Stone, Clay, Glass, And Concrete Products Fabricated Metal Products, Except Machinery A	Total for MAJOR GROUP 32 Total for MAJOR GROUP 32 Ind Transportation Equipment Total for MAJOR GROUP 34 Duter Equipment Total for MAJOR GROUP 35 Components, Except Computer Equipmen	N/A N/A N/A N/A N/A \$52,130.05 \$52,130.05 N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A \$1,042.60 \$1,042.60 N/A N/A N/A N/A
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	30 32 34 35 36	Rubber And Miscellaneous Plastics Products Stone, Clay, Glass, And Concrete Products Fabricated Metal Products, Except Machinery A Industrial And Commercial Machinery And Comp	Total for MAJOR GROUP 32 Total for MAJOR GROUP 32 Ind Transportation Equipment Total for MAJOR GROUP 34 Duter Equipment Total for MAJOR GROUP 35 Components, Except Computer Equipment Total for MAJOR GROUP 36 Total for DIVISION D	N/A N/A N/A N/A N/A S52,130.05 \$52,130.05 N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A \$1,042.60 \$1,042.60 N/A N/A N/A N/A N/A N/A N/A
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	30 32 34 35	Rubber And Miscellaneous Plastics Products Stone, Clay, Glass, And Concrete Products Fabricated Metal Products, Except Machinery A Industrial And Commercial Machinery And Comp	Total for MAJOR GROUP 32 Total for MAJOR GROUP 32 Ind Transportation Equipment Total for MAJOR GROUP 34 Duter Equipment Total for MAJOR GROUP 35 Components, Except Computer Equipment Total for MAJOR GROUP 36 Total for DIVISION D	N/A N/A N/A N/A N/A S52,130.05 \$52,130.05 N/A N/A N/A N/A N/A N/A N/A S64,911.82	N/A N/A N/A N/A \$1,042.60 \$1,042.60 N/A N/A N/A N/A N/A N/A \$1,298.24
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	30 32 34 35 36	Rubber And Miscellaneous Plastics Products Stone, Clay, Glass, And Concrete Products Fabricated Metal Products, Except Machinery A Industrial And Commercial Machinery And Comp	Total for MAJOR GROUP 32 Total for MAJOR GROUP 32 Ind Transportation Equipment Total for MAJOR GROUP 34 Duter Equipment Total for MAJOR GROUP 35 Components, Except Computer Equipment Total for MAJOR GROUP 36 Total for DIVISION D	N/A N/A N/A N/A N/A S52,130.05 \$52,130.05 N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A \$1,042.60 \$1,042.60 N/A N/A N/A N/A N/A N/A N/A

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	Taxable	Tax Due
Emery - General continued	•	_
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued		
4812 Radiotelephone Communications	\$70,059.11	\$1,401.18
4813 Telephone Communications, Except Radiotelephone	\$41,639.58	\$832.78
4899 Communications Services, NEC	\$962.39	\$19.25
Other	\$2,263.50	\$45.27
Total for MAJOR GROUP 4	48 \$114,924.58	\$2,298.48
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services	N/A	NI/A
Other	N/A	N/A
Total for MAJOR GROUP 4		N/A
Total for DIVISION	E \$160,291.58	\$3,205.82
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	\$726.65	\$14.54
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$12,985.04	\$259.70
5074 Plumbing and Heating Equipment and Supplies	\$21,424.00 \$13,937.54	\$428.48 \$278.75
Other	<u> </u>	
Total for MAJOR GROUP 5	50 \$49,073.23	\$981.47
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods 5141 Groceries, General Line	\$2,289.36	\$45.79
5191 Farm Supplies	\$3,210.25	\$64.20
Other	\$8,586.43	\$171.72
Total for MAJOR GROUP 5	51 \$14,086.04	\$281.71
Total for DIVISION	· -	\$1,263.18
	Ψου, 100.21	Ψ1,200.10
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers	\$20.400.04	# 502.05
5211 Lumber and Other Building Materials Dealers	\$29,192.04 N/A	\$583.85 N/A
Other Table Co. MAJOR OROUP S		\$861.16
Total for MAJOR GROUP 5 MAJOR GROUP: 53 General Merchandise Stores	52 \$43,037.29	φου1.10
5311 Department Stores	\$1,534.64	\$30.69
Other	\$1,180.45	\$23.61
Total for MAJOR GROUP 5	53 \$2,715.09	\$54.30
MAJOR GROUP: 54 Food Stores		
Other	\$129,820.63	\$2,596.42
Total for MAJOR GROUP 5	\$129,820.63	\$2,596.42
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	\$11,141.43	\$222.83
Total for MAJOR GROUP 5	\$11,141.43	\$222.83
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	\$1,039.71	\$20.80
5632 Women's Accessory and Specialty Stores	\$551.40	\$11.03
5651 Family Clothing Stores	\$1,814.63	\$36.30
Other	\$331.56	\$6.64
Total for MAJOR GROUP 5	56 \$3,737.30	\$74.77
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores	\$6,450.95	\$129.02
5712 Furniture Stores5731 Radio, Television, and Consumer Electronics Stores	\$757.50	\$15.15
Other	\$4,011.59	\$80.24
Total for MAJOR GROUP 5		\$224.41
MAJOR GROUP: 58 Eating And Drinking Places	· · · · · · · · · · · · · · · · · · ·	*==
Other	N/A	N/A
Total for MAJOR GROUP 5		N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	\$445.90	\$8.92
· · · · · · · · · · · · · · · · · · ·		
5942 Book Stores	\$391.74	\$7.83

		Taxable	Tax Due
Emery - General continued			
DIVISION: G Retail Trade continued		044 407 05	#000 F0
5961 Catalog and Mail-Order Houses		\$11,127.05 \$3,006.63	\$222.53 \$60.13
5963 Direct Selling Establishments 5999 Miscellaneous Retail Stores, NEC		\$3,006.63 \$9,838.75	\$196.78
Other		\$6,000.01	\$120.00
	 Total for MAJOR GROUP 59	\$31,883.32	\$637.66
	Total for DIVISION G	\$252,650.25	\$5,053.05
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 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	\$514.33	\$10.28
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		\$10,548.19	\$210.97
	Total for MAJOR GROUP 72	\$10,548.19	\$210.97
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		\$1,399.17	\$27.98
7359 Equipment Rental and Leasing, NEC		\$6,065.81	\$121.32
7372 Prepackaged Software		\$4,793.43	\$95.87
7374 Computer Processing and Data Preparation and Processing Services	S	\$398.50	\$7.97
7379 Computer Related Services, NEC		\$501.76 \$1,228.59	\$10.04 \$24.57
7389 Miscellaneous Business Services Other		\$892.50	\$17.85
		\$15,279.76	\$305.60
	Total for MAJOR GROUP 73	φ13,219.10	φ303.00
MAJOR GROUP: 75 Automotive Repair, Services, And Parking Other		\$126.67	\$2.53
	Total for MAJOR GROUP 75	\$126.67	\$2.53
MAJOR GROUP: 76 Miscellaneous Repair Services	Total for Windows City City To	¥ .==	
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		\$2,449.99	\$49.00
	Total for MAJOR GROUP 79	\$2,449.99	\$49.00
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	A	
8721 Accounting, Auditing, and Bookkeeping Services		\$1,429.39 \$5,246.61	\$28.58
Other		\$5,246.61	\$104.93
	Total for MAJOR GROUP 87	\$6,676.00	\$133.51
MAJOR GROUP: 89 Miscellaneous Services Other		N/A	N/A
	T-4-1 f MA IOD ODOUG 00	N/A	N/A N/A
	Total for MAJOR GROUP 89	IN/A	N/A

Returns Filed: June 2017

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			Taxable	Tax Due
Eme	ry - General continued			
		Total for DIVISION I	\$37,983.33	\$759.66
	Emery - G	eneral Recap		
С	Construction		\$14,085.01	\$281.71
D	Manufacturing		\$64,911.82	\$1,298.24
Ε	Transportation, Communications, Electric, Gas, And Sanitary Services		\$160,291.58	\$3,205.82
F	Wholesale Trade		\$63,159.27	\$1,263.18
G	Retail Trade		\$252,650.25	\$5,053.05
Н	Finance, Insurance, And Real Estate		\$514.33	\$10.28
1	Services		\$37,983.33	\$759.66
	Other		\$381.00	\$7.62
		Total for Emery - General	\$593,976.59	\$11,879.56
	Eme	ry Recap		
С	Construction			\$281.71
D	Manufacturing			\$1,298.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services Wholesale Trade			\$3,205.82 \$1,263.18
G	Retail Trade			\$5,053.05
H	Finance, Insurance, And Real Estate			\$10.28
I	Services			\$759.66
	Other			\$7.62
		Total for Emery		\$11,879.56

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

	_			Taxable	Tax Due
Estelline - Genera					
MAJOR GROUP:		Forestry, And Fishing Agricultural Production Crops			
Other	01	Agricultural Production Crops		N/A	N/A
			Total for MAJOR GROUP 01	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: C Const	ructio	1			
MAJOR GROUP:	15	Building Construction General Contractors Ar	nd Operative Builders		
Other				N/A	N/A
MA IOD ODOLID	4-7	Construction Consist Trade Contractors	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: Other	17	Construction Special Trade Contractors		\$19,455.79	\$389.11
			Total for MAJOR GROUP 17	\$19,455.79	\$389.11
			Total for DIVISION C	\$19,480.79	\$389.61
DIVISION: D Manuf	acturi	na			
MAJOR GROUP:		Food And Kindred Products			
Other				N/A	N/A
			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: Other	23	Apparel And Other Finished Products Made F	From Fabrics And Similar Materials	N/A	N/A
Other			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries	Total for WASON GNOST 25		
2711 Newspa		Publishing, or Publishing and Printing		\$1,176.47	\$23.53
2759 Commer	rcial Pı	rinting, NEC		\$149.00 \$1,123.48	\$2.98 \$22.47
Other			Total for MA IOD CDOUD 27	\$2,448.95	\$48.98
MAJOR GROUP:	28	Chemicals And Allied Products	Total for MAJOR GROUP 27	Ψ2,440.93	Ψ-0.90
Other				\$241.84	\$4.84
			Total for MAJOR GROUP 28	\$241.84	\$4.84
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products		N/A	N 1/A
Other			Tatal for MA IOD ODOLID 22	N/A N/A	N/A N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Co	Total for MAJOR GROUP 32	IN/A	IN/A
Other			pate. =qa.pot	N/A	N/A
			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment An	d Components, Except Computer Equipment		.
Other				N/A N/A	N/A N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries	Total for MAJOR GROUP 36	N/A	IN/A
Other	00	Wildelian Cods Wand acturing industries		N/A	N/A
			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$10,337.45	\$206.75
DIVISION: E Trans	portati	on, Communications, Electric, Gas, And Sanita	ary Services		
MAJOR GROUP:	42	Motor Freight Transportation And Warehousin	ng		
Other				N/A	N/A
MA 100 000110			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: Other	47	Transportation Services		N/A	N/A
			Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP:	48	Communications			
	•	e Communications		\$26,053.15	\$521.06
· · · · · · · · · · · · · · · · · · ·		mmunications, Except Radiotelephone		\$36,424.34 \$16,282.70	\$728.49 \$325.65
		er Pay Television Services ns Services, NEC		\$16,282.70 \$710.85	\$325.65 \$14.22
Other	เลอสแบ	110 CO. VIOCO, 14EC		N/A	N/A
			Total for MAJOR GROUP 48	\$79,506.04	\$1,590.12

Returns	Filed: June 2017		
		Taxable	Tax Due
Estelline - General continued			
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary S MAJOR GROUP: 49 Electric, Gas, And Sanitary Services	ervices continued		
Other		\$45,577.40	\$911.55
	Total for MAJOR GROUP 49	\$45,577.40	\$911.55
	Total for DIVISION E	\$129,311.71	\$2,586.24
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5044 Office Equipment	ian Matariala	\$722.78 \$3,519.49	\$14.46 \$70.39
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construct 5074 Plumbing and Heating Equipment and Supplies	ion Materiais	\$3,519.49 \$1,727.31	\$34.55
Other		\$12,275.76	\$245.52
	Total for MAJOR GROUP 50	\$18,245.34	\$364.92
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5141 Groceries, General Line		\$1,683.45 \$7,409.40	\$33.67 \$148.19
Other	Total for MAJOR GROUP 51	\$9,092.85	\$181.86
	Total for DIVISION F	\$27,338.19	\$546.78
	TOTAL IOI DIVISION F	Ψ21,330.13	ψ5+0.70
DIVISION: G Retail Trade MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And	I Mobile Hame Declare		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And 5211 Lumber and Other Building Materials Dealers	i Mobile Home Dealers	\$16,107.57	\$322.16
Other		\$458.37	\$9.18
	Total for MAJOR GROUP 52	\$16,565.94	\$331.34
MAJOR GROUP: 53 General Merchandise Stores		00.407.00	0.40.07
5311 Department Stores 5399 Miscellaneous General Merchandise Stores		\$2,197.89 \$1,160.12	\$43.97 \$23.20
Other		N/A	N/A
	Total for MAJOR GROUP 53	\$3,450.93	\$69.03
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		\$169,681.17 \$938.36	\$3,393.62 \$18.77
5499 Miscellaneous Food Stores Other		Ψ930.30 N/A	N/A
	Total for MAJOR GROUP 54	\$170,954.08	\$3,419.08
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations	S		
5531 Auto and Home Supply Stores		\$955.68	\$19.12
5541 Gasoline Service Station	Takal far MA IOD ODOLID 55	\$40,519.17 \$41,474.85	\$810.39 \$829.51
MAJOR GROUP: 56 Apparel And Accessory Stores	Total for MAJOR GROUP 55	φ 4 1,474.00	ψ029.51
5621 Women's Clothing Stores		\$943.92	\$18.88
5632 Women's Accessory and Specialty Stores		\$654.61	\$13.09
5651 Family Clothing Stores		\$1,288.59 \$229.85	\$25.77
Other	Total for MAJOR GROUP 56	\$3,116.97	\$4.60 \$62.34
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stor		ψ3,110.37	Ψ02.04
5712 Furniture Stores		\$5,334.98	\$106.70
5722 Household Appliance Stores		\$4,186.90	\$83.74
Other		\$18,958.29	\$379.17
MA IOD CDOUD. 50 Februar And Drinking Disease	Total for MAJOR GROUP 57	\$28,480.17	\$569.61
MAJOR GROUP: 58 Eating And Drinking Places Other		\$30,630.02	\$612.60
	Total for MAJOR GROUP 58	\$30,630.02	\$612.60
MAJOR GROUP: 59 Miscellaneous Retail			
5942 Book Stores		\$556.74 \$3,333,04	\$11.14
5943 Stationery Stores 5961 Catalog and Mail-Order Houses		\$3,233.01 \$14,272.21	\$64.66 \$285.44
5963 Direct Selling Establishments		\$7,004.50	\$140.10
5999 Miscellaneous Retail Stores, NEC		\$50,483.22	\$1,009.66
Other		\$3,273.32	\$65.47

		13 i lica. Galic 2017		
			Taxable	Tax Due
Estelline - General conti				
DIVISION: G Retail Trade	continued		\$78,823.00	\$1,576.47
		Total for MAJOR GROUP 59	\$373,495.96	\$7,469.98
		Total for DIVISION G	\$373, 4 93.90	\$7,409.90
	irance, And Real Estate			
MAJOR GROUP: 60 Other	Depository Institutions		N/A	N/A
56		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		N/A	
Other			N/A	N/A
MA IOD ODOUD.	Deal Fatata	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 6531 Real Estate Age	Real Estate		\$3,789.65	\$75.79
Other	and managers		N/A	N/A
		Total for MAJOR GROUP 65	\$9,624.51	\$238.67
		Total for DIVISION H	\$10,085.23	\$247.88
DIVISION: I Services				
MAJOR GROUP: 72	Personal Services			
Other			\$40,947.92	\$818.97
		Total for MAJOR GROUP 72	\$40,947.92	\$818.97
MAJOR GROUP: 73	Business Services			
7359 Equipment Ren	-		\$3,126.04	\$62.52
7372 Prepackaged Secondary 7379 Computer Related			\$17,222.35 \$14,776.89	\$344.45 \$295.54
7389 Miscellaneous E			\$3,495.15	\$74.24
Other			\$5,916.56	\$118.33
		Total for MAJOR GROUP 73	\$44,536.99	\$895.08
MAJOR GROUP: 75	Automotive Repair, Services, And Parking			
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services nd Related Services, NEC		\$11,883.78	\$237.68
1000 Repair Griops a	na related dervices, reco	Total for MAJOR GROUP 76	\$11,883.78	\$237.68
MAJOR GROUP: 78	Motion Pictures	Total of Whoelt Citable 70	ψ. ι.,σσσ σ	420 1.00
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80	Health Services			
Other			\$14,029.01	\$280.58
		Total for MAJOR GROUP 80	\$14,029.01	\$280.58
MAJOR GROUP: 82 Other	Educational Services		N/A	N/A
Other		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations	Total lot Wildert Citteel 02		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Manageme	ent, And Related Services		
-	diting, and Bookkeeping Services		\$1,873.04 \$7,313.50	\$37.46 \$144.25
Other		Total for MA IOD ODOLID 07	\$7,212.50 \$9,085.54	\$144.25 \$181.71
		Total for MAJOR GROUP 87		
		Total for DIVISION I	\$124,219.89	\$2,488.75

		Taxable	Tax Due
	Estelline - General Recap		
С	Construction	\$19,480.79	\$389.61
	Manufacturing	\$19, 4 80.79 \$10,337.45	\$206.75
D	· · · · · · · · · · · · · · · · · · ·	• •	•
Ε	Transportation, Communications, Electric, Gas, And Sanitary Services	\$129,311.71	\$2,586.24
F	Wholesale Trade	\$27,338.19	\$546.78
G	Retail Trade	\$373,495.96	\$7,469.98
Н	Finance, Insurance, And Real Estate	\$10,085.23	\$247.88
1	Services	\$124,219.89	\$2,488.75
	Other	\$120.00	\$2.40
	Total for Estelline - General	\$694,389.22	\$13,938.39
	Estelline Recap		
С	Construction		\$389.61
D	Manufacturing		\$206.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$2,586.24
F	Wholesale Trade		\$546.78
G	Retail Trade		\$7,469.98
Н	Finance, Insurance, And Real Estate Services		\$247.88 \$2,488.75
ı	Other		\$2,466.75 \$2.40
	Total for Estelline		\$13,938.39

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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.

Ethan Cananal				Taxable	Tax Due
Ethan - General		A			
DIVISION: A Agricult MAJOR GROUP:	ture, F 07	Forestry, And Fishing Agricultural Services			
Other	01	Agricultural del vides		N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: C Constru	ıction				
MAJOR GROUP:	15	Building Construction General Contractors And Op	perative Builders		
Other				N/A	N/A
			Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors		¢2.054.70	¢64.00
Other				\$3,054.70 \$3,054.70	\$61.09 \$61.09
			Total for MAJOR GROUP 17		
			Total for DIVISION C	\$90,646.48	\$1,812.93
DIVISION: D Manufac		=			
MAJOR GROUP: Other	20	Food And Kindred Products		N/A	N/A
Other			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made From			
Other		Production		N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		04.000.00	007.07
Other				\$1,363.36	\$27.27
MAJOR GROUP:	20	Chemicals And Allied Products	Total for MAJOR GROUP 27	\$1,363.36	\$27.27
Other	28	Chemicals And Allied Floducts		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: Other	35	Industrial And Commercial Machinery And Compu	ter Equipment	N/A	N/A
Other			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Co			
Other		4.6	he and the second secon	N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
			Total for DIVISION D	\$4,477.37	\$89.55
DIVISION: E Transpo	ortatio	on, Communications, Electric, Gas, And Sanitary S	Services		
MAJOR GROUP:	40	Railroad Transportation			
Other				N/A	N/A
			Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: Other	42	Motor Freight Transportation And Warehousing		N/A	N/A
Other			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	47	Transportation Services	Total for MAJOR GROOT 42		
Other				N/A	N/A
			Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP:	48	Communications		045.001.00	****
•	•	Communications		\$15,981.50 \$19,536.41	\$319.63 \$390.73
Other	- COIT	munications, Except Radiotelephone		\$3,112.50	\$62.25
			Total for MAJOR GROUP 48	\$38,630.41	\$772.61
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services			
Other				N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A

Returns Filed: June 2017

Ethan - General continued	Taxable	Tax Due
	otal for DIVISION E \$66,097.87	\$1,321.96
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	\$5,978.51	\$119.57
Other	\$14,109.45	\$282.19
	1AJOR GROUP 50 \$20,087.96	\$401.76
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods 5191 Farm Supplies	\$9,572.20	\$191.44
Other	\$1,090.64	\$21.81
Total for N	1AJOR GROUP 51 \$10,662.84	\$213.25
То	otal for DIVISION F \$30,750.80	\$615.01
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Ho	me Dealers	
5211 Lumber and Other Building Materials Dealers	\$76,138.51 	\$1,522.77
	1AJOR GROUP 52 \$76,138.51	\$1,522.77
MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores	\$1,340.21	\$26.81
Other	N/A	N/A
Total for N	MAJOR GROUP 53 \$1,454.79	\$29.10
MAJOR GROUP: 54 Food Stores		
Other	\$1,806.83	\$36.13
	1AJOR GROUP 54 \$1,806.83	\$36.13
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations 5531 Auto and Home Supply Stores	\$983.55	\$19.67
Other	N/A	N/A
Total for N	1AJOR GROUP 55 \$33,219.55	\$664.39
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	\$1,258.59	\$25.17
5651 Family Clothing Stores Other	\$818.58 \$619.50	\$16.37 \$12.39
	1AJOR GROUP 56 \$2,696.67	\$53.93
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores	7-,	******
5719 Miscellaneous Homefurnishings Stores	\$549.50	\$10.99
Other	\$1,201.04	\$24.02
	1AJOR GROUP 57 \$1,750.54	\$35.01
MAJOR GROUP: 58 Eating And Drinking Places Other	N/A	N/A
	MAJOR GROUP 58 N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail	INJUNION SIGNATURE SIGNATU	
5961 Catalog and Mail-Order Houses	\$6,692.99	\$133.86
5963 Direct Selling Establishments	\$1,931.41	\$38.63
5999 Miscellaneous Retail Stores, NEC	\$1,882.38 \$1,117.70	\$37.65 \$22.36
Other Total for A	1AJOR GROUP 59 \$11,624.48	\$232.50
	tal for DIVISION G \$138,940.02	\$2,778.80
	tal for Division G	Ψ2,770.00
DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: 60 Depository Institutions		
MAJOR GROUP: 60 Depository Institutions Other	N/A	N/A
	MAJOR GROUP 60 N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for N	MAJOR GROUP 64 N/A	N/A
Tr	tal for DIVISION H N/A	N/A

DIVISION: I Services

MAJOR GROUP: 72 Personal Services

				Taxable	Tax Due
Ethan - General co	ntinu	ed			
DIVISION: I Service	es coi	ntinued			
Other				\$2,401.39	\$48.02
			Total for MAJOR GROUP 72	\$2,401.39	\$48.02
MAJOR GROUP:	73	Business Services			
7359 Equipme	nt Ren	ital and Leasing, NEC		\$20,411.50	\$408.23
7372 Prepacka	aged S	oftware		\$748.54	\$14.97
Other				\$1,700.57	\$34.01
			Total for MAJOR GROUP 73	\$22,860.61	\$457.21
MAJOR GROUP:	75	Automotive Repair, Services, And Parkir	ng		
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	, 0	Motor Fiction		N/A	N/A
-			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Mar		147.	14// (
		diting, and Bookkeeping Services	nagement, And Related Services	\$7,587.58	\$151.75
0721 Account	ng, Au	uning, and bookkeeping dervices	Total for MAJOR GROUP 87	\$7,587.58	\$151.75
MA IOD ODOUD	00	Missallan and Osmina	Total for MAJOR GROUP 87	φ1,301.30	\$131.73
MAJOR GROUP: Other	89	Miscellaneous Services		N/A	N/A
Other					N/A
			Total for MAJOR GROUP 89	N/A	
			Total for DIVISION I	\$34,323.61	\$686.46
			Ethan - General Recap		
O construction				# 00 040 40	#4.040.00
C Construction				\$90,646.48 \$4,477.37	\$1,812.93 \$89.55
D Manufacturin E Transportation	•	mmunications, Electric, Gas, And Sanitary	Sarvicas	\$4,477.37 \$66,097.87	\$1,321.96
F Wholesale T		minumeations, Electric, Gas, And Gamtary	OCI VICES	\$30,750.80	\$615.01
G Retail Trade	luuo			\$138,940.02	\$2,778.80
I Services				\$34,323.61	\$686.46
Other				\$529.75	\$10.60
			Total for Ethan - General	\$365,765.90	\$7,315.31
			Ethan Recap		
C Construction					\$1,812.93
D Manufacturir		mmunications Floatric Cos And Continue	Comissos		\$89.55
E Transportation F Wholesale T		mmunications, Electric, Gas, And Sanitary	Services		\$1,321.96 \$615.01
G Retail Trade					\$2,778.80
I Services					\$686.46
Other					\$10.60
			Total for Ethan		\$7,315.31

Returns Filed: June 2017

Taxable	Tax Due

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

				Taxable	Tax Due
Eureka - General				·	
DIVISION: A Agricu	Iture,	Forestry, And Fishing			
MAJOR GROUP:	07	Agricultural Services		NI/A	N1/A
Other				N/A N/A	N/A N/A
			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	IN/A
DIVISION: B Mining					
MAJOR GROUP: Other	13	Oil And Gas Extraction		N/A	N/A
Other			Total for MAJOR GROUP 13	N/A	N/A
			Total for DIVISION B	N/A	N/A
			Total to Division D		
DIVISION: C Constr MAJOR GROUP:	ruction 15		And Operative Ruilders		
Other	13	Building Construction General Contractors	And Operative Builders	N/A	N/A
			Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors			
-	g, Hea	ting, and Air-Conditioning		\$5,838.96	\$116.78
Other				\$33,609.93	\$672.20
			Total for MAJOR GROUP 17	\$39,448.89	\$788.98
			Total for DIVISION C	\$39,464.89	\$789.30
DIVISION: D Manufa	acturir	ng			
MAJOR GROUP:	20	Food And Kindred Products		\$1,125.95	\$22.52
Other				\$1,125.95	\$22.52
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries	Total for MAJOR GROUP 20	\$1,125.95	φ22.02
		Publishing, or Publishing and Printing		\$3,110.51	\$62.21
2752 Commercial	cial Pr	inting, Lithographic		\$159.80	\$3.20
		inting, Gravure		\$57.50	\$1.15
2759 Commerce Other	cial Pr	inting, NEC		\$208.50 \$1,321.80	\$4.17 \$26.44
Other			Total for MAJOR GROUP 27	\$4,858.11	\$97.17
MAJOR GROUP:	28	Chemicals And Allied Products	Total for MAJOR GROUP 21	ψ4,000.11	φσι.τι
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
MA IOD ODOUD		E	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: Other	36	Electronic And Other Electrical Equipment	And Components, Except Computer Equipmen	t N/A	N/A
Canon			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	\$36,669.63	\$733.40
DIVISION: E Transp	ortatio	on, Communications, Electric, Gas, And Sar	nitary Services		
MAJOR GROUP:	42	Motor Freight Transportation And Warehou	sing		
Other				N/A	N/A
			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	47	Transportation Services		N/A	NI/A
Other				N/A	N/A N/A
MAJOR GROUP:	48	Communications	Total for MAJOR GROUP 47	INA	IN/A
		e Communications		\$35,366.64	\$707.34
4813 Telephor	ne Con	nmunications, Except Radiotelephone		\$58,884.62	\$1,177.70
Other				\$7,072.80	\$141.46
			Total for MAJOR GROUP 48	\$101,324.06	\$2,026.50
			Dana 240 of 4004		

		Taxable	Tax Due
Eureka - General continued		,	
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary	Services continued		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		\$64,819.77	\$1,296.40
	Total for MAJOR GROUP 49	\$64,819.77	\$1,296.40
	Total for DIVISION E	\$169,958.47	\$3,399.19
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5044 Office Equipment		\$1,956.83	\$39.14
5045 Computers and Computer Peripheral Equipment and Software		\$1,267.50	\$25.35
5087 Service Establishment Equipment and Supplies		\$9,484.95	\$189.71
Other		\$17,721.64	\$354.44
	Total for MAJOR GROUP 50	\$30,430.92	\$608.64
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		¢4 700 00	¢25.90
5122 Drugs, Drug Proprietaries, and Druggists' Sundries Other		\$1,790.00 \$54,102.43	\$35.80 \$1,082.04
Other			\$1,117.84
	Total for MAJOR GROUP 51	\$55,892.43	
	Total for DIVISION F	\$86,323.35	\$1,726.48
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, A	nd Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		\$57,755.06	\$1,155.11
5251 Hardware Stores		\$491.49	\$9.83
	Total for MAJOR GROUP 52	\$58,246.55	\$1,164.94
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		\$7,420.22	\$148.41
Other		\$775.19	\$15.50
	Total for MAJOR GROUP 53	\$8,195.41	\$163.91
MAJOR GROUP: 54 Food Stores		\$261,093.85	\$5,221.88
5411 Grocery Stores 5499 Miscellaneous Food Stores		\$876.46	\$17.53
Other		\$27,398.45	\$547.97
S.III	Total for MAJOR GROUP 54	\$289,368.76	\$5,787.38
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Statio		Ψ200,0000	ψο,. σσσ
5531 Auto and Home Supply Stores		\$34,601.88	\$692.05
Other		N/A	N/A
	Total for MAJOR GROUP 55	\$94,206.40	\$1,884.14
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		\$988.54	\$19.78
5651 Family Clothing Stores		\$2,128.03	\$42.56
5699 Miscellaneous Apparel and Accessory Stores		\$393.50	\$7.87
Other		\$622.26	\$12.45
	Total for MAJOR GROUP 56	\$4,132.33	\$82.66
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment St	ores		
5712 Furniture Stores		\$12,102.08	\$242.05
5719 Miscellaneous Homefurnishings Stores		\$1,416.15 \$17,669.19	\$28.32 \$353.39
5722 Household Appliance Stores5731 Radio, Television, and Consumer Electronics Stores		\$133.50	\$2.67
Other		N/A	N/A
S.III	Total for MAJOR GROUP 57	\$32,178.72	\$643.59
MAJOR GROUP: 58 Eating And Drinking Places	Total to MAJOR GROOF 37	ψ02, 17 0.7 <u>2</u>	ψο 10.00
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail	. 3.3.10.11.00.1.01.00.1.00		
5941 Sporting Goods Stores and Bicycle Shops		\$4,843.00	\$96.86
5943 Stationery Stores		\$3,098.99	\$61.98
5961 Catalog and Mail-Order Houses		\$25,866.50	\$517.33
5963 Direct Selling Establishments		\$12,951.91	\$259.03
5999 Miscellaneous Retail Stores, NEC		\$29,533.92	\$590.68
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				Taxable	Tax Due
Eureka - General d	contin	ued			
DIVISION: G Retail	Trade	continued			
Other				\$40,178.67	\$803.57
			Total for MAJOR GROUP 59	\$116,472.99	\$2,329.45
			Total for DIVISION G	\$645,730.41	\$12,914.65
DIVISION: H Finance	ce Insi	urance, And Real Estate			
MAJOR GROUP:		Security And Commodity Brokers, Dealers, E	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 Insuranc	e Age	nts, Brokers, and Service		\$6,430.44	\$128.61
			Total for MAJOR GROUP 64	\$6,430.44	\$128.61
MAJOR GROUP:	65	Real Estate			
Other				\$6,990.00	\$139.80 ————
			Total for MAJOR GROUP 65	\$6,990.00	\$139.80
MAJOR GROUP:	67	Holding And Other Investment Offices		N/A	N/A
Other			T	N/A	N/A
			Total for MAJOR GROUP 67		
			Total for DIVISION H	\$13,912.10	\$278.24
DIVISION: I Service	es				
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		\$21,749.19	\$434.98
Other			T	\$21,749.19	\$434.98
MAJOR GROUP:	70	Dunings Canilage	Total for MAJOR GROUP 72	\$21,7 4 9.19	Ђ4 34.90
	73 ting an	Business Services d Pest Control Services		\$1,165.87	\$23.32
	_	ntal and Leasing, NEC		\$1,522.10	\$30.44
7372 Prepack		_		\$19,392.42	\$387.85
7379 Compute	er Rela	ited Services, NEC		\$9,962.75	\$199.26
7389 Miscellar	neous	Business Services		\$854.31	\$17.08
Other				\$4,515.54	\$90.31
			Total for MAJOR GROUP 73	\$37,412.99	\$748.26
MAJOR GROUP:	75	Automotive Repair, Services, And Parking			
Other				\$51,708.64	\$1,034.17
			Total for MAJOR GROUP 75	\$51,708.64	\$1,034.17
MAJOR GROUP:	76	Miscellaneous Repair Services		4400.00	00.70
Other				\$488.80	\$9.78
			Total for MAJOR GROUP 76	\$488.80	\$9.78
MAJOR GROUP:	78	Motion Pictures		N/A	N/A
Other			T-1-1 (MA IOD ODOLID 70	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services	Total for MAJOR GROUP 78	IN/A	IV/A
Other	19	Amusement And Recreation Services		\$39,557.78	\$791.16
Cu			Total for MAJOR GROUP 79	\$39,557.78	\$791.16
MAJOR GROUP:	80	Health Services	Total for Mindolf Circoti To	, , , , , ,	
Other				N/A	N/A
			Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	81	Legal Services			
Other				N/A	N/A
			Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	86	Membership Organizations			
Other				N/A	N/A
			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Manage	ment, And Related Services	\$20 ይይ 2 ይላ	¢417.66
8721 Accounti	ıng, Au	diting, and Bookkeeping Services		\$20,882.84	\$417.66
			Dama 200 of 4004		

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Returns Filed: June 2017

			Taxable	Tax Due
Eurel	ka - General <i>continued</i>			
DIVISI	ON: I Services continued			
	Other		\$7,720.00	\$154.40
		Total for MAJOR GROUP 87	\$28,602.84	\$572.06
		Total for DIVISION I	\$264,959.69	\$5,299.20
	Eureka	- General Recap		
		Condition		
С	Construction		\$39,464.89	\$789.30
D	Manufacturing		\$36,669.63	\$733.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$169,958.47	\$3,399.19
F	Wholesale Trade		\$86,323.35	\$1,726.48
G	Retail Trade		\$645,730.41	\$12,914.65
Н	Finance, Insurance, And Real Estate		\$13,912.10	\$278.24
1	Services		\$264,959.69	\$5,299.20
	Other		\$24,190.48	\$483.81
		Total for Eureka - General	\$1,281,209.02	\$25,624.27
	Eu	reka Recap		
С	Construction			\$789.30
D	Manufacturing			\$733.40
Ē	Transportation, Communications, Electric, Gas, And Sanitary Services			\$3,399.19
F	Wholesale Trade			\$1,726.48
G	Retail Trade			\$12,914.65
H	Finance, Insurance, And Real Estate			\$278.24
ı	Services Other			\$5,299.20 \$483.81
	34101	Total for Freedo		\$25,624.27
		Total for Eureka		⊅∠5,024.27

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE: This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included 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
	fa atı ı wi				
DIVISION: D Manuf MAJOR GROUP:	facturi: 27	•			
		Publishing, or Publishing and Printing		\$91.06	\$1.82
Other				\$55.00	\$1.10
			Total for MAJOR GROUP 27	\$146.06	\$2.92
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Product	s	N/A	NIA
Other				N/A	N/A
MAJOR GROUP:	25	Industrial And Commercial Machinery And	Total for MAJOR GROUP 32	N/A	N/A
Other	35	Industrial And Commercial Machinery And	Computer Equipment	N/A	N/A
			Total for MAJOR GROUP 35	N/A	N/A
			Total for DIVISION D	\$10,459.30	\$209.18
DIVISION: E Trans	nortati	on, Communications, Electric, Gas, And Sa	nitany Sonyicos		
MAJOR GROUP:	-	Motor Freight Transportation And Wareho	-		
		Without Storage	259	\$900.42	\$18.01
			Total for MAJOR GROUP 42	\$900.42	\$18.01
MAJOR GROUP:	48	Communications			
		e Communications		\$6,498.71	\$129.98
4813 Telepho Other	ne Co	nmunications, Except Radiotelephone		\$2,752.50 \$2,688.00	\$55.05 \$53.76
Other			Total for MAJOR GROUP 48	\$11,939.21	\$238.79
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 46	ψ11,309.21	Ψ230.73
Other	10	Elouio, Guo, And Galmary Colvidos		N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$23,537.22	\$470.75
DIVISION: F Whole	esale T	rado			
MAJOR GROUP:	50				
Other				\$6,754.94	\$135.09
			Total for MAJOR GROUP 50	\$6,754.94	\$135.09
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods			
5191 Farm St	upplies			\$19,782.06 \$24,775.23	\$395.64 \$495.50
Other			Total for MA IOD ODOLID 51	\$44,557.29	\$891.14
			Total for MAJOR GROUP 51		
			Total for DIVISION F	\$51,312.23	\$1,026.23
	Trade				
MAJOR GROUP: Other	52	Building Materials, Hardware, Garden Sup	ply, And Mobile Home Dealers	\$321.51	\$6.43
Other			Total for MAJOR GROUP 52	\$321.51	\$6.43
MAJOR GROUP:	53	General Merchandise Stores	Total of Waser Groot 32	ψοΞσ.	ψ0.10
5311 Departn		ores		\$1,500.14	\$30.00
			Total for MAJOR GROUP 53	\$1,500.14	\$30.00
MAJOR GROUP:	54	Food Stores			
Other				N/A	N/A
			Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: Other	55	Automotive Dealers And Gasoline Service	Stations	N/A	N/A
Other			Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	56	Apparel And Accessory Stores	TOTAL TOLINIAGON GINGUE 33	1971	IN/A
5621 Women		-		\$907.00	\$18.14
5651 Family 0	Clothin	g Stores		\$599.90	\$12.00
Other				N/A	N/A
		.,,	Total for MAJOR GROUP 56	\$1,954.80	\$39.10
MAJOR GROUP: Other	57	Home Furniture, Furnishings, And Equipm	ent Stores	\$2,994.65	\$59.89
Oulei			Total for MAJOR GROUP 57	\$2,994.65	\$59.89
			TOTAL TOT IVIAJOR GROUP 37	Ψ Δ , σ υπ.συ	ψ03.03

			Taxable	Tax Due
Fairfax - General contin	nued			
DIVISION: G Retail Trade	continued			
MAJOR GROUP: 58	B Eating And Drinking Places		.	21/2
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59			\$3,521.25	\$70.43
5961 Catalog and N 5963 Direct Selling			\$3,321.23 \$749.93	\$15.00
-	s Retail Stores, NEC		\$627.89	\$12.56
Other	Notali Glores, NEO		\$703.58	\$14.08
		Total for MAJOR GROUP 59	\$5,602.65	\$112.07
		Total for DIVISION G	\$41,225.92	\$824.53
		Total to Division G	Ψ+1,220.02	Ψ024.00
	surance, And Real Estate			
	Depository Institutions		NI/A	NI/A
Other			N/A	N/A
		Total for MAJOR GROUP 60	N/A	N/A
		Total for DIVISION H	N/A	N/A
DIVISION: I Services				
MAJOR GROUP: 72	Personal Services			
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services			
Other			\$1,344.99	\$26.90
		Total for MAJOR GROUP 73	\$1,344.99	\$26.90
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		NI/A	NI/A
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Manageme	nt, And Related Services	N/A	N/A
Other			N/A	N/A
		Total for MAJOR GROUP 87		
		Total for DIVISION I	\$7,606.68	\$152.13
	Fairfa	x - General Recap		
	Fallia	ix - General Necap		
D Manufacturing			\$10,459.30	\$209.18
E Transportation, Co	ommunications, Electric, Gas, And Sanitary Services	8	\$23,537.22	\$470.75
F Wholesale Trade			\$51,312.23	\$1,026.23
G Retail Trade			\$41,225.92	\$824.53
I Services			\$7,606.68	\$152.13
Other			\$89.00	\$1.78
		Total for Fairfax - General	\$134,230.35	\$2,684.60

Returns Filed: June 2017

		Taxable	Tax Due
	Fairfax Recap		
D	Manufacturing		\$209.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$470.75
F	Wholesale Trade		\$1,026.23
G	Retail Trade		\$824.53
1	Services		\$152.13
	Other		\$1.78
	Total for Fairfax		\$2,684.60

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

Fairview - General				Taxable	Tax Due
DIVISION: C Construc	rtion				
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 Manufact	turing	1			
MAJOR GROUP: Other	27	Printing, Publishing, And Allied Industries		N/A	N/A
Other			Total for MAJOR GROUP 27	N/A	N/A
			Total for DIVISION D	N/A	N/A
DIVIDION F. T.					
		n, Communications, Electric, Gas, And Sanita Motor Freight Transportation And Warehousing			
Other	72	Wotor Freight Harisportation File Warehousing	9	N/A	N/A
			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications		20.475.45	* 40. 5 0
•		Communications munications, Except Radiotelephone		\$2,175.15 \$2,292.24	\$43.50 \$45.84
Other	Com	munications, Except Radiotelephone		\$1,847.41	\$36.95
			Total for MAJOR GROUP 48	\$6,314.80	\$126.29
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	\$12,348.80	\$246.97
DIVISION: F Wholesal					
MAJOR GROUP: Other	50	Wholesale Trade-durable Goods		N/A	N/A
Guioi			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	\$301.00	\$6.02
DIVISION: G Retail Tra	ade				
MAJOR GROUP: Other	52	Building Materials, Hardware, Garden Supply,	And Mobile Home Dealers	N/A	N/A
Other			Total for MAJOR GROUP 52	N/A	
MAJOR GROUP:	53	General Merchandise Stores	Total for MAJOR GROOT 32	13/73	14/7
5311 Departmen	nt Stor	res		\$7,853.49	\$157.07
			Total for MAJOR GROUP 53	\$7,853.49	\$157.07
MAJOR GROUP:	54	Food Stores		N/A	N/A
Other			Total for MAJOR GROUP 54	N/A	
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Sta		13/73	14/7
Other				\$515.10	\$10.30
			Total for MAJOR GROUP 55	\$515.10	\$10.30
MAJOR GROUP:	56	Apparel And Accessory Stores		\$850.40	\$17.02
Other			Total for MAJOR GROUP 56	\$850.40	\$17.02
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipment		4000	V02
Other		2 7 3 4 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		N/A	N/A
			Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail		\$1 <i>16</i> 0 72	മാവ വ
MAJOR GROUP: 5961 Catalog and Other				\$1,469.73 \$667.40	\$29.39 \$13.35

		Taxable	Tax Due
Fairview - General continued			
	Total for DIVISION G	\$13,256.82	\$265.14
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 63 Insurance Carriers		N/A	N/A
Other	Tatal for MA IOD ODOUD 00	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service	Total for MAJOR GROUP 63	N/A	IN/A
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
	Total of Biviolotti		
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services Other		N/A	N/A
otter	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services	Total to MAJON GNOOF 12	14/7 (1407
Other		\$416.58	\$8.33
	Total for MAJOR GROUP 73	\$416.58	\$8.33
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
	Total for DIVISION I	\$957.17	\$19.14
Fa	irview - General Recap		
E Transportation, Communications, Electric, Gas, And Sanitary Se	rvices	\$12,348.80	\$246.97
F Wholesale Trade G Retail Trade		\$301.00 \$13,256.82	\$6.02 \$265.14
I Services		\$957.17	\$205.14 \$19.14
Other		\$2,527.46	\$50.55
	Total for Fairview - General	\$29,391.25	\$587.82
	Fairview Recap		
E Transportation, Communications, Electric, Gas, And Sanitary Se	rvices		\$246.97
F Wholesale Trade			\$6.02
G Retail Trade I Services			\$265.14 \$19.14
Other			\$50.55
	Total for Fairview		\$587.82

Returns Filed: June 2017

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.

			Tavabla	Tau Dua
Faith - General			Taxable	Tax Due
DIVISION: A Agriculture, Forestr	y, And Fishing			
MAJOR GROUP: 07 Agric	ultural Services			
Other			\$200,558.78	\$4,011.17
		Total for MAJOR GROUP 07	\$200,558.78	\$4,011.17
		Total for DIVISION A	\$200,558.78	\$4,011.17
DIVISION: C Construction				
MAJOR GROUP: 17 Cons Other	truction Special Trade Contractors		\$18,073.86	\$361.48
Other		Total for MAJOR GROUP 17	\$18,073.86	\$361.48
		Total for DIVISION C	\$18,073.86	\$361.48
		Total for DIVISION C	Ψ10,070.00	φοστ. το
DIVISION: D Manufacturing MAJOR GROUP: 20 Food	And Kindred Products			
Other	And Kindred Floducts		\$142.52	\$2.85
		Total for MAJOR GROUP 20	\$142.52	\$2.85
MAJOR GROUP: 27 Printi	ng, Publishing, And Allied Industries			
2711 Newspapers: Publishin			\$356.27	\$7.13
2759 Commercial Printing, N	IEC		\$479.21 \$1,592.04	\$9.58 \$31.84
Other		Total for MAJOR GROUP 27	\$2,427.52	\$48.55
MAJOR GROUP: 28 Chen	nicals And Allied Products	Total for MAJOR GROUP 27	φ2, 4 21.32	φ40.55
Other	nodis / viid / viiled Toddots		N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 29 Petro	leum Refining And Related Industries			
Other			N/A	N/A
		Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 35 Indus Other	strial And Commercial Machinery And Cor	mputer Equipment	N/A	N/A
Canor		Total for MAJOR GROUP 35	N/A	N/A
		Total for DIVISION D	\$4,597.41	\$91.95
DIVISION: E Transportation Com	amunications Floatuic Cos And Society			
•	nmunications, Electric, Gas, And Sanita r Freight Transportation And Warehousin			
Other	Troight Transportation, and Translocation	9	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Com	munications			
4812 Radiotelephone Comm			\$11,111.71 \$1,704.08	\$222.23
4813 Telephone Communications Servi	ations, Except Radiotelephone		\$1,704.08 \$511.40	\$34.08 \$10.23
Other	003, NEO		\$12,220.00	\$244.40
		Total for MAJOR GROUP 48	\$25,547.19	\$510.94
MAJOR GROUP: 49 Elect	ric, Gas, And Sanitary Services			
Other			N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
		Total for DIVISION E	\$83,569.91	\$1,671.39
DIVISION: F Wholesale Trade				
	esale Trade-durable Goods		\$626.84	\$12.54
5045 Computers and Computers and Heating	uter Peripheral Equipment and Software		\$1,506.12	\$30.12
Other	Equipment and Supplies		\$56,969.98	\$1,139.40
		Total for MAJOR GROUP 50	\$59,102.94	\$1,182.06
	esale Trade-non-durable Goods			
5192 Books, Periodicals, and	d Newspapers		\$293.62	\$5.87
Other		Table Car MA 10D ODG 175 51	\$3,851.07	\$77.03
		Total for MAJOR GROUP 51	\$4,144.69	\$82.90
		Total for DIVISION F	\$63,247.63	\$1,264.96

Returns Filed: June 2017

				Taxable	Tax Due
Faith - General cor	ntinue	ed			
DIVISION: G Retail					
MAJOR GROUP: Other	52	Building Materials, Hardware, Garden Su	oply, And Mobile Home Dealers	N/A	N/A
			Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP:	53	General Merchandise Stores			
5311 Departm	ent St	ores		\$1,548.92	\$30.98
	neous	General Merchandise Stores		\$269.57	\$5.39
Other				N/A	N/A
			Total for MAJOR GROUP 53	\$2,019.22	\$40.38
MAJOR GROUP: 5411 Grocery	54 Stores	Food Stores		\$181,590.94	\$3,631.98
5499 Miscellar				\$1,031.85	\$20.64
			Total for MAJOR GROUP 54	\$182,622.79	\$3,652.62
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service		,	,
5531 Auto and	d Home	e Supply Stores		\$17,612.66	\$352.25
Other				N/A	N/A
			Total for MAJOR GROUP 55	\$57,458.30	\$1,149.16
MAJOR GROUP:	56	Apparel And Accessory Stores			
5621 Women's		_		\$737.90	\$14.76
5651 Family C	lothing	g Stores		\$1,076.84 \$22,191.64	\$21.53 \$443.84
Other			Tatal for MA IOD ODOLID 50	\$24,006.38	\$480.13
MAJOR GROUP:	5 7	Llong Furniture Furnishings And Fauting	Total for MAJOR GROUP 56	φ24,000.36	φ4ου.13
	57 elevisi	Home Furniture, Furnishings, And Equipn on, and Consumer Electronics Stores	ient Stores	\$2,051.55	\$41.04
Other	0.01.0.	5., 4.14 65.164.116. 2.664.6.186 6.6166		\$2,203.77	\$44.08
			Total for MAJOR GROUP 57	\$4,255.32	\$85.12
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			
· -		s Stores and Bicycle Shops		\$1,560.50	\$31.21
5942 Book Sto 5943 Stationer		00		\$221.68 \$349.03	\$4.43 \$6.99
	-	es ail-Order Houses		\$13,989.57	\$0.99 \$279.79
5963 Direct Se				\$8,328.95	\$166.58
	_	Retail Stores, NEC		\$2,339.68	\$46.79
Other				\$34,049.41	\$680.98
			Total for MAJOR GROUP 59	\$60,838.82	\$1,216.77
			Total for DIVISION G	\$490,077.36	\$9,801.71
DIVISION: H Financ	e Insi	urance, And Real Estate			
MAJOR GROUP:		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		NI/A	A 1/A
Other				N/A	N/A
			Total for MAJOR GROUP 67	N/A	N/A
			Total for DIVISION H	\$1,025.32	\$21.00
DIVISION: I Service	es				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Of	ther Lodging Places		
Other				NI/A	NI/A

N/A

N/A

Other

		.,	otarrio i noa: Gano 2011		
				Taxable	Tax Due
Faith - General co	ntinue	d			
DIVISION: I Service	es coi	ntinued			
MA IOD ODOLID.	70	Darrand Canina	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: Other	72	Personal Services		N/A	N/A
-			Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services			
7372 Prepack	aged S	oftware		\$4,056.46	\$81.13
	neous I	Business Services		\$3,093.13	\$61.86
Other			Tatal for MA IOD ODOUB 70	\$3,906.38 \$11,055.97	\$78.12 \$221.11
MAJOR GROUP:	75	Automotive Repair, Services, And Parking	Total for MAJOR GROUP 73	\$11,055.97	\$221.11
Other	73	Automotive Repair, Services, And Parking		\$59,659.36	\$1,193.18
			Total for MAJOR GROUP 75	\$59,659.36	\$1,193.18
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		N // A	21/2
Other				N/A	N/A
144 IOD ODOUD	70		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: Other	79	Amusement And Recreation Services		\$988.09	\$19.76
Other			Total for MAJOR GROUP 79	\$988.09	\$19.76
MAJOR GROUP:	80	Health Services	Total of Wildert Cited 179	*******	*
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, Mana	agement, And Related Services	\$13,571.22	\$271.42
Other	ing, Au	diting, and Bookkeeping Services		\$1,720.23	\$34.41
ouio.			Total for MAJOR GROUP 87	\$15,291.45	\$305.83
MAJOR GROUP:	89	Miscellaneous Services	rotal for the total of	, ,, ,	,
Other				N/A	N/A
			Total for MAJOR GROUP 89	N/A	N/A
			Total for DIVISION I	\$146,860.46	\$2,937.19
			Faith - General Recap		
				#000 F-2	 .
A Agriculture, C Construction		y, And Fishing		\$200,558.78 \$18,073.86	\$4,011.17 \$361.48
D Manufacturii				\$4,597.41	\$91.95
	U	mmunications, Electric, Gas, And Sanitary Se	ervices	\$83,569.91	\$1,671.39
F Wholesale T		aea.ie.ie, Electric, Ede, 7 and Edinically El		\$63,247.63	\$1,264.96
G Retail Trade				\$490,077.36	\$9,801.71
		, And Real Estate		\$1,025.32	\$21.00
I Services				\$146,860.46	\$2,937.19
			Total for Faith - General	\$1,008,010.73	\$20,160.85
Faith - Gross Reco	eipts				
DIVISION: E Trans	oortatio	on, Communications, Electric, Gas, And Sa	initary Services		
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		A1/A	£175
Other				N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	N/A	N/A

				Taxable	Tax Due
	Gross Rece	-	continued		
IVISION:					
	R GROUP:	54	Food Stores	N/A	N/A
,	Other			N/A N/A	N/A
			Total for MAJOR GROUP 54	N/A	IN//
	R GROUP:	55	Automotive Dealers And Gasoline Service Stations	N/A	N//
,	Other				
			Total for MAJOR GROUP 55	N/A	N//
	R GROUP:	58	Eating And Drinking Places	N/A	NI/
,	Other			N/A	N//
			Total for MAJOR GROUP 58	N/A	N//
	R GROUP:	59	Miscellaneous Retail	21/2	.
(Other			N/A	N/A
			Total for MAJOR GROUP 59	N/A	N/A
			Total for DIVISION G	\$138,254.46	\$1,382.53
			Total for DIVISION I	N/A	N/.
			Faith - Gross Receipts Recap		
	Retail Trade			\$138,254.46	\$1,382.53
	Other			\$49,499.56	\$495.00
			Total for Faith - Gross Receipts	\$187,754.02	\$1,877.53
			Faith Recap		
	Agriculture F	-orestr	y, And Fishing		\$4,011.17
	Construction		y, / tild i lotiling		\$361.48
	Manufacturin	•			\$91.95
	Transportation Wholesale T		mmunications, Electric, Gas, And Sanitary Services		\$1,671.39 \$1,264.96
	Retail Trade				\$1,264.96 \$11,184.24
	Finance, Insi		, And Real Estate		\$21.00
	Services				\$2,937.19
	Other				\$495.00
			Total for Faith		\$22,038.38

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

				Taxable	Tax Due
aulkton - General		tananan And Fishing			
OIVISION: A Agricul MAJOR GROUP:		orestry, And Fishing Agricultural Services			
Other	01	/ ignountarial del vides		\$148,393.38	\$2,967.86
			Total for MAJOR GROUP 07	\$148,393.38	\$2,967.86
			Total for DIVISION A	\$148,393.38	\$2,967.86
IVISION: C Constr	uction				
MAJOR GROUP:	15	Building Construction General Contractors Ar	nd Operative Builders	N/A	N/A
Other			Total for MA IOD CDOLID 15	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors	Total for MAJOR GROUP 15	IVA	19/74
Other		Constitution openia. Hade Constitution		\$22,575.79	\$478.78
			Total for MAJOR GROUP 17	\$22,575.79	\$478.78
			Total for DIVISION C	\$22,635.79	\$479.98
IVISION: D Manufa	acturin	g			
MAJOR GROUP:	20	Food And Kindred Products			
Other				N/A	N/A
			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: Other	23	Apparel And Other Finished Products Made F	From Fabrics And Similar Materials	N/A	N/A
Other			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries			
2711 Newspap	ers: Pı	ublishing, or Publishing and Printing		\$5,321.87	\$106.43
2754 Commerc		_		\$260.52	\$5.21
2759 Commerc	cial Prir	nting, NEC		\$2,564.80	\$51.30
Other				\$891.76	\$17.84
MAJOR GROUP:	28	Chemicals And Allied Products	Total for MAJOR GROUP 27	\$9,038.95	\$180.78
Other	20	Chemicals And Amed Froducts		\$1,214.80	\$24.30
			Total for MAJOR GROUP 28	\$1,214.80	\$24.30
MAJOR GROUP:	29	Petroleum Refining And Related Industries			
Other				N/A	N/A
			Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: Other	31	Leather And Leather Products		N/A	N/A
Other					
			Total for MA IOR GROUP 31	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products	Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: Other	32	Stone, Clay, Glass, And Concrete Products	Total for MAJOR GROUP 31	N/A N/A	N/A
	32	Stone, Clay, Glass, And Concrete Products	Total for MAJOR GROUP 31 Total for MAJOR GROUP 32		
Other MAJOR GROUP:	32 35	Stone, Clay, Glass, And Concrete Products Industrial And Commercial Machinery And Co	Total for MAJOR GROUP 32	N/A N/A	N/A N/A
Other			Total for MAJOR GROUP 32 omputer Equipment	N/A N/A \$24,071.58	N/A N/A \$481.44
Other MAJOR GROUP: Other	35	Industrial And Commercial Machinery And Co	Total for MAJOR GROUP 32	N/A N/A	N/A N/A
Other MAJOR GROUP: Other MAJOR GROUP:			Total for MAJOR GROUP 32 omputer Equipment	N/A N/A \$24,071.58	N/A N/A \$481.44
Other MAJOR GROUP: Other	35	Industrial And Commercial Machinery And Co	Total for MAJOR GROUP 32 computer Equipment Total for MAJOR GROUP 35	N/A N/A \$24,071.58 \$24,071.58	N/A N/A \$481.44 \$481.44
Other MAJOR GROUP: Other MAJOR GROUP:	35	Industrial And Commercial Machinery And Co	Total for MAJOR GROUP 32 computer Equipment Total for MAJOR GROUP 35 Total for MAJOR GROUP 37	N/A N/A \$24,071.58 \$24,071.58 N/A	N/A N/A \$481.44 \$481.44 N/A
Other MAJOR GROUP: Other MAJOR GROUP: Other	35 37	Industrial And Commercial Machinery And Co	Total for MAJOR GROUP 32 computer Equipment Total for MAJOR GROUP 35 Total for MAJOR GROUP 37 Total for DIVISION D	N/A N/A \$24,071.58 \$24,071.58 N/A N/A	N/A N/A \$481.44 \$481.44 N/A
Other MAJOR GROUP: Other MAJOR GROUP: Other	35 37	Industrial And Commercial Machinery And Co Transportation Equipment on, Communications, Electric, Gas, And Sanita	Total for MAJOR GROUP 32 computer Equipment Total for MAJOR GROUP 35 Total for MAJOR GROUP 37 Total for DIVISION D ary Services	N/A N/A \$24,071.58 \$24,071.58 N/A N/A	N/A N/A \$481.44 \$481.44 N/A
Other MAJOR GROUP: Other MAJOR GROUP: Other SIVISION: E Transp MAJOR GROUP:	35 37 portatio 42	Industrial And Commercial Machinery And Co	Total for MAJOR GROUP 32 computer Equipment Total for MAJOR GROUP 35 Total for MAJOR GROUP 37 Total for DIVISION D ary Services	N/A N/A \$24,071.58 \$24,071.58 N/A N/A	N/A N/A \$481.44 \$481.44 N/A
Other MAJOR GROUP: Other MAJOR GROUP: Other DIVISION: E Transp MAJOR GROUP:	35 37 portatio 42	Industrial And Commercial Machinery And Co Transportation Equipment on, Communications, Electric, Gas, And Sanita Motor Freight Transportation And Warehousin	Total for MAJOR GROUP 32 computer Equipment Total for MAJOR GROUP 35 Total for MAJOR GROUP 37 Total for DIVISION D ary Services	N/A N/A \$24,071.58 \$24,071.58 N/A N/A \$57,375.16	N/A N/A \$481.44 \$481.44 N/A N/A \$1,147.52
Other MAJOR GROUP: Other MAJOR GROUP: Other OIVISION: E Transp MAJOR GROUP: 4212 Local Tru MAJOR GROUP:	35 37 portatio 42	Industrial And Commercial Machinery And Co Transportation Equipment on, Communications, Electric, Gas, And Sanita Motor Freight Transportation And Warehousin	Total for MAJOR GROUP 32 computer Equipment Total for MAJOR GROUP 35 Total for MAJOR GROUP 37 Total for DIVISION D ary Services	N/A N/A \$24,071.58 \$24,071.58 N/A N/A \$57,375.16 \$5,793.17	N/A N/A \$481.44 \$481.44 N/A N/A \$1,147.52 \$115.87
Other MAJOR GROUP: Other MAJOR GROUP: Other OVISION: E Transp MAJOR GROUP: 4212 Local Tru	35 37 cortatio 42 ucking \	Industrial And Commercial Machinery And Co Transportation Equipment on, Communications, Electric, Gas, And Sanita Motor Freight Transportation And Warehousin	Total for MAJOR GROUP 32 computer Equipment Total for MAJOR GROUP 35 Total for MAJOR GROUP 37 Total for DIVISION D ary Services Total for MAJOR GROUP 42	N/A N/A \$24,071.58 \$24,071.58 N/A N/A N/A \$57,375.16 \$5,793.17 \$5,793.17	N/A N/A \$481.44 \$481.44 N/A N/A \$1,147.52 \$115.87 \$115.87 N/A
Other MAJOR GROUP: Other MAJOR GROUP: Other OIVISION: E Transp MAJOR GROUP: 4212 Local Tru MAJOR GROUP: Other	35 37 Portatio 42 ucking \ 47	Industrial And Commercial Machinery And Commercial Machinery And Commercial Machinery And Communication Equipment In, Communications, Electric, Gas, And Sanita Motor Freight Transportation And Warehousin Without Storage Transportation Services	Total for MAJOR GROUP 32 computer Equipment Total for MAJOR GROUP 35 Total for MAJOR GROUP 37 Total for DIVISION D ary Services	N/A N/A \$24,071.58 \$24,071.58 N/A N/A \$57,375.16 \$5,793.17	N/A N/A \$481.44 \$481.44 N/A N/A \$1,147.52 \$115.87
Other MAJOR GROUP: Other MAJOR GROUP: Other NIVISION: E Transp MAJOR GROUP: 4212 Local Tru MAJOR GROUP: Other MAJOR GROUP:	35 37 Portatio 42 ucking \ 47	Industrial And Commercial Machinery And Co Transportation Equipment on, Communications, Electric, Gas, And Sanita Motor Freight Transportation And Warehousin	Total for MAJOR GROUP 32 computer Equipment Total for MAJOR GROUP 35 Total for MAJOR GROUP 37 Total for DIVISION D ary Services Total for MAJOR GROUP 42	N/A N/A \$24,071.58 \$24,071.58 N/A N/A N/A \$57,375.16 \$5,793.17 \$5,793.17 N/A	N/A N/A \$481.44 \$481.44 N/A N/A \$1,147.52 \$115.87 \$115.87 N/A

	Toyoblo	Tay Dua
Faulkton - General continued	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued		
4841 Cable and Other Pay Television Services	\$10,230.96	\$204.62
Other	N/A	N/A
Total for MAJOR GROUP 48	\$121,457.07	\$2,429.15
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services	N/A	N/A
Other Table Control of the Control o	N/A	N/A
Total for MAJOR GROUP 49		
Total for DIVISION E	\$255,790.06	\$5,115.82
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods	\$7,678.58	\$153.57
5044 Office Equipment 5045 Computers and Computer Peripheral Equipment and Software	\$2,150.77	\$43.02
5047 Medical, Dental, and Hospital Equipment and Supplies	\$4,004.23	\$80.08
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$2,698.50	\$53.97
5074 Plumbing and Heating Equipment and Supplies	\$62,887.71	\$1,257.76
Other	\$20,152.91	\$408.33
Total for MAJOR GROUP 50	\$99,572.70	\$1,996.73
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$19,003.24	\$380.06
5191 Farm Supplies Other	\$52,863.86 \$13,243.36	\$1,057.28 \$264.87
	\$85,110.46	\$1,702.21
Total for MAJOR GROUP 51	· · ·	
Total for DIVISION F	\$184,683.16	\$3,698.94
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers	0444.040.04	#0.004.00
5211 Lumber and Other Building Materials Dealers	\$114,216.34 \$84,458.58	\$2,284.32 \$1,689.17
5251 Hardware Stores Other	Ψ04,430.30 N/A	Ψ1,009.17 N/A
Total for MAJOR GROUP 52	\$244,719.70	\$4,894.39
MAJOR GROUP: 53 General Merchandise Stores	4 =11,710.10	ψ 1,00 1.00
5311 Department Stores	\$5,601.16	\$112.02
Other	\$4,454.29	\$89.09
Total for MAJOR GROUP 53	\$10,055.45	\$201.11
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$151,691.91	\$3,033.95
5499 Miscellaneous Food Stores Other	\$769.21 \$16,281.43	\$15.38 \$325.63
	\$168,742.55	\$3,374.96
Total for MAJOR GROUP 54 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations	Ψ100,7 42.00	Ψ0,574.50
5531 Auto and Home Supply Stores	\$925.17	\$18.50
Other	\$107,800.95	\$2,156.02
Total for MAJOR GROUP 55	\$108,726.12	\$2,174.52
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	\$1,566.91	\$31.34
5632 Women's Accessory and Specialty Stores	\$832.89	\$16.66
5641 Children's and Infants' Wear Stores	\$203.86 \$2,126.77	\$4.07 \$42.54
5651 Family Clothing Stores 5661 Shoe Stores	\$494.09	\$9.88
Other	N/A	N/A
	\$5,280.52	\$105.61
Total for MAJOR GROUP 56		
Total for MAJOR GROUP 56 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
	\$9,124.37	\$182.49
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores 5712 Furniture Stores 5713 Floor Coverings Stores	\$4,450.23	\$89.00
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores 5712 Furniture Stores 5713 Floor Coverings Stores 5731 Radio, Television, and Consumer Electronics Stores	\$4,450.23 \$31,340.91	\$89.00 \$626.82
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores 5712 Furniture Stores 5713 Floor Coverings Stores	\$4,450.23	\$89.00

				Taxable	Tax Due
Faulkton - General	cont	tinued		,	
DIVISION: G Retail	Γrade	continued			
MAJOR GROUP:	58	Eating And Drinking Places			
5812 Eating PI	aces			\$598.50	\$11.97
Other				N/A	N/A
			Total for MAJOR GROUP 58	\$18,486.17	\$369.72
MAJOR GROUP:	59	Miscellaneous Retail			
•		d Proprietary Stores		\$19,369.28	\$387.39
		s Stores and Bicycle Shops		\$1,005.49 \$569.60	\$20.11 \$11.39
5942 Book Sto 5943 Stationer		99		\$1,727.06	\$34.54
	,	es ail-Order Houses		\$31,738.29	\$634.77
5963 Direct Se				\$9,924.07	\$198.48
	-	Retail Stores, NEC		\$20,086.75	\$410.69
Other				\$1,987.95	\$39.76
			Total for MAJOR GROUP 59	\$86,408.49	\$1,737.13
			Total for DIVISION G	\$709,902.99	\$14,207.13
			Total to Division G	Ψ100,002.00	Ψ11,207.10
		urance, And Real Estate			
MAJOR GROUP:	60	Depository Institutions		¢1 030 50	¢20.70
Other				\$1,939.50	\$38.79
			Total for MAJOR GROUP 60	\$1,939.50	\$38.79
MAJOR GROUP:	61	Non-depository Credit Institutions		N/A	N/A
Other					
			Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service		N/A	N/A
Other					
			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate		N/A	N/A
Other			T		
			Total for MAJOR GROUP 65	N/A	N/A
			Total for DIVISION H	\$6,655.88	\$133.12
DIVISION: I Service	es				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other	er Lodging Places		
Other				N/A	N/A
			Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services			
7231 Beauty S	hops			\$21,004.87	\$420.10
	eous	Personal Services, NEC		\$6,838.38	\$136.77
Other				\$19,122.97	\$382.46
			Total for MAJOR GROUP 72	\$46,966.22	\$939.33
MAJOR GROUP:	73	Business Services		2007.50	040.05
	•	d Pest Control Services		\$667.50	\$13.35
		ntal and Leasing, NEC		\$4,442.42 \$3,785.62	\$88.85 \$75.71
7372 Prepacka	-	ited Services, NEC		\$708.04	\$14.16
•		Business Services		\$2,404.84	\$51.53
Other	10000	240,1000		\$3,907.05	\$78.14
			Total for MAJOR GROUP 73	\$15,915.47	\$321.74
MAJOR GROUP:	75	Automotive Repair, Services, And Parking	Total of Whoelt Citable 75	*,	**=***
		notive Repair Shops		\$25,673.02	\$513.46
Other		·		\$858.19	\$17.16
			Total for MAJOR GROUP 75	\$26,531.21	\$530.62
MAJOR GROUP:	76	Miscellaneous Repair Services			
Other	-			\$2,205.43	\$44.11
			Total for MAJOR GROUP 76	\$2,205.43	\$44.11
MAJOR GROUP:	78	Motion Pictures			
Other				N/A	N/A

				Taxable	Tax Due
Faulkton - Gene					
DIVISION: I Se	vices co	ontinued			
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUI Other	P: 79	Amusement And Recreation Service	es	N/A	N/A
ouio.			Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUI	P: 80	Health Services	rotal for invited it control for		
Other				N/A	N/A
			Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROU	P: 81	Legal Services			
Other				N/A	N/A
			Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUI Other	P: 82	P. Educational Services		N/A	N/A
Other			Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROU	P: 87	Z Engineering Accounting Research	, Management, And Related Services	IN/A	IN/F
		uditing, and Bookkeeping Services	, management, And Neialed Scivices	\$7,447.89	\$148.95
Other		J,		\$15,883.93	\$317.68
			Total for MAJOR GROUP 87	\$23,331.82	\$466.63
MAJOR GROU	P: 89	Miscellaneous Services			
Other				N/A	N/A
			Total for MAJOR GROUP 89	N/A	N/A
			Total for DIVISION I	\$144,842.23	\$2,900.27
DIVISION: J Pu MAJOR GROUI Other		National Security And International A	Affairs Total for MAJOR GROUP 97	N/A N/A	N/A
MAJOR GROU		National Security And International A	Total for MAJOR GROUP 97 Total for DIVISION J		
MAJOR GROU		National Security And International	Total for MAJOR GROUP 97	N/A	N/A
MAJOR GROUI Other	97	National Security And International A	Total for MAJOR GROUP 97 Total for DIVISION J	N/A	N/A
MAJOR GROUI Other	e, Forest		Total for MAJOR GROUP 97 Total for DIVISION J	N/A N/A	N/A
MAJOR GROUI Other A Agricultu C Construct Manufac	re, Forestion uring	try, And Fishing	Total for MAJOR GROUP 97 Total for DIVISION J Faulkton - General Recap	N/A N/A \$148,393.38 \$22,635.79 \$57,375.16	\$2,967.86 \$479.98 \$1,147.52
MAJOR GROUI Other A Agricultu C Construc D Manufac E Transpor	re, Forestition uring tation, Co		Total for MAJOR GROUP 97 Total for DIVISION J Faulkton - General Recap	N/A N/A \$148,393.38 \$22,635.79 \$57,375.16 \$255,790.06	\$2,967.86 \$479.98 \$1,147.52 \$5,115.82
MAJOR GROUI Other A Agricultu C Construc D Manufac E Transpor F Wholesa	re, Forestition uring tation, Cce Trade	try, And Fishing	Total for MAJOR GROUP 97 Total for DIVISION J Faulkton - General Recap	N/A N/A \$148,393.38 \$22,635.79 \$57,375.16 \$255,790.06 \$184,683.16	\$2,967.86 \$479.98 \$1,147.52 \$5,115.82 \$3,698.94
MAJOR GROUI Other A Agricultu C Construc D Manufac E Transpor F Wholesa G Retail Tra	re, Forest tion uring tation, Co e Trade	try, And Fishing	Total for MAJOR GROUP 97 Total for DIVISION J Faulkton - General Recap	N/A N/A \$148,393.38 \$22,635.79 \$57,375.16 \$255,790.06	\$2,967.86 \$479.98 \$1,147.52 \$5,115.82
MAJOR GROUI Other A Agricultu C Construc D Manufac E Transpor F Wholesa G Retail Tra	re, Forest tion uring tation, Co e Trade	try, And Fishing ommunications, Electric, Gas, And Sanit	Total for MAJOR GROUP 97 Total for DIVISION J Faulkton - General Recap	N/A N/A \$148,393.38 \$22,635.79 \$57,375.16 \$255,790.06 \$184,683.16 \$709,902.99	\$2,967.86 \$479.98 \$1,147.52 \$5,115.82 \$3,698.94 \$14,207.13
MAJOR GROUI Other A Agricultu C Construc D Manufac E Transpor F Wholesa G Retail Tr H Finance,	re, Forest tion uring tation, Co e Trade	try, And Fishing ommunications, Electric, Gas, And Sanit	Total for MAJOR GROUP 97 Total for DIVISION J Faulkton - General Recap	N/A N/A N/A \$148,393.38 \$22,635.79 \$57,375.16 \$255,790.06 \$184,683.16 \$709,902.99 \$6,655.88	\$2,967.86 \$479.98 \$1,147.52 \$5,115.82 \$3,698.94 \$14,207.13 \$133.12
MAJOR GROUI Other A Agricultu C Construc D Manufac E Transpor F Wholesa G Retail Tr H Finance, I Services	re, Forest tion uring tation, Co e Trade	try, And Fishing ommunications, Electric, Gas, And Sanit	Total for MAJOR GROUP 97 Total for DIVISION J Faulkton - General Recap	N/A N/A N/A \$148,393.38 \$22,635.79 \$57,375.16 \$255,790.06 \$184,683.16 \$709,902.99 \$6,655.88 \$144,842.23	\$2,967.86 \$479.98 \$1,147.52 \$5,115.82 \$3,698.94 \$14,207.13 \$133.12 \$2,900.27
MAJOR GROUI Other A Agricultu C Construc D Manufac E Transpor F Wholesa G Retail Tr H Finance, I Services	re, Forest tion uring tation, Co e Trade ade Insurance	try, And Fishing ommunications, Electric, Gas, And Sanit e, And Real Estate	Total for MAJOR GROUP 97 Total for DIVISION J Faulkton - General Recap tary Services Total for Faulkton - General	N/A N/A N/A \$148,393.38 \$22,635.79 \$57,375.16 \$255,790.06 \$184,683.16 \$709,902.99 \$6,655.88 \$144,842.23 \$500.00 \$1,530,778.65	\$2,967.86 \$479.98 \$1,147.52 \$5,115.82 \$3,698.94 \$14,207.13 \$133.12 \$2,900.27 \$10.00 \$30,660.64
MAJOR GROUI Other A Agricultu C Construc D Manufac E Transpor F Wholesa G Retail Tra H Finance, I Services Other	re, Forest tion uring tation, Co e Trade ade Insurance	try, And Fishing ommunications, Electric, Gas, And Sanit e, And Real Estate	Total for MAJOR GROUP 97 Total for DIVISION J Faulkton - General Recap tary Services Total for Faulkton - General	N/A N/A N/A \$148,393.38 \$22,635.79 \$57,375.16 \$255,790.06 \$184,683.16 \$709,902.99 \$6,655.88 \$144,842.23 \$500.00	\$2,967.86 \$479.98 \$1,147.52 \$5,115.82 \$3,698.94 \$14,207.13 \$133.12 \$2,900.27 \$10.00 \$30,660.64
MAJOR GROUI Other A Agricultu C Construc D Manufac E Transpor F Wholesa G Retail Tra H Finance, I Services Other	re, Forest tion uring tation, Co e Trade ade Insurance	try, And Fishing ommunications, Electric, Gas, And Sanit e, And Real Estate	Total for MAJOR GROUP 97 Total for DIVISION J Faulkton - General Recap tary Services Total for Faulkton - General	N/A N/A N/A \$148,393.38 \$22,635.79 \$57,375.16 \$255,790.06 \$184,683.16 \$709,902.99 \$6,655.88 \$144,842.23 \$500.00 \$1,530,778.65	\$2,967.86 \$479.98 \$1,147.52 \$5,115.82 \$3,698.94 \$14,207.13 \$133.12 \$2,900.27 \$10.00 \$30,660.64
MAJOR GROUI Other A Agricultu C Construc D Manufac E Transpor F Wholesa G Retail Tra H Finance, I Services Other A Agricultu C Construc D Manufac	re, Forest tion uring tation, Co e Trade ade Insurance	try, And Fishing ommunications, Electric, Gas, And Sanit e, And Real Estate try, And Fishing	Total for MAJOR GROUP 97 Total for DIVISION J Faulkton - General Recap tary Services Total for Faulkton - General Faulkton Recap	N/A N/A N/A \$148,393.38 \$22,635.79 \$57,375.16 \$255,790.06 \$184,683.16 \$709,902.99 \$6,655.88 \$144,842.23 \$500.00 \$1,530,778.65	\$2,967.86 \$479.98 \$1,147.52 \$5,115.82 \$3,698.94 \$14,207.13 \$133.12 \$2,900.27 \$10.00 \$30,660.64
MAJOR GROUI Other A Agricultu C Construc D Manufac E Transpor F Wholesa G Retail Tra H Finance, I Services Other A Agricultu C Construc D Manufac	re, Forest tion uring tation, Co e Trade ade Insurance trees tion turing tation, Co expression turing tation, Co tation turing tation, Co	try, And Fishing ommunications, Electric, Gas, And Sanit e, And Real Estate	Total for MAJOR GROUP 97 Total for DIVISION J Faulkton - General Recap tary Services Total for Faulkton - General Faulkton Recap	N/A N/A N/A \$148,393.38 \$22,635.79 \$57,375.16 \$255,790.06 \$184,683.16 \$709,902.99 \$6,655.88 \$144,842.23 \$500.00 \$1,530,778.65	\$2,967.86 \$479.98 \$1,147.52 \$5,115.82 \$3,698.94 \$14,207.13 \$133.12 \$2,900.27 \$10.00 \$30,660.64
MAJOR GROUI Other A Agricultu C Construc D Manufac E Transpor F Wholesa G Retail Tr H Finance, I Services Other A Agricultu C Construc D Manufac E Transpor F Wholesa G Retail Tr	re, Forest tion uring tation, Co e Trade Insurance tre, Forest tion turing tation, Co le Trade tation, Co le Trade ade	try, And Fishing mmunications, Electric, Gas, And Sanit e, And Real Estate try, And Fishing mmunications, Electric, Gas, And Sani	Total for MAJOR GROUP 97 Total for DIVISION J Faulkton - General Recap tary Services Total for Faulkton - General Faulkton Recap	N/A N/A N/A \$148,393.38 \$22,635.79 \$57,375.16 \$255,790.06 \$184,683.16 \$709,902.99 \$6,655.88 \$144,842.23 \$500.00 \$1,530,778.65	\$2,967.86 \$479.98 \$1,147.52 \$5,115.82 \$3,698.94 \$14,207.13 \$133.12 \$2,900.27 \$10.00 \$30,660.64 \$479.98 \$1,147.52 \$5,115.82 \$3,698.94 \$14,207.13
MAJOR GROUI Other A Agricultu C Construc D Manufac E Transpor F Wholesa G Retail Tr H Finance, I Services Other A Agricultu C Construc D Manufac E Transpor	re, Forest tion uring tation, Co e Trade Insurance tre, Forest tion turing tation, Co le Trade tation, Co le Trade ade	try, And Fishing ommunications, Electric, Gas, And Sanit e, And Real Estate try, And Fishing	Total for MAJOR GROUP 97 Total for DIVISION J Faulkton - General Recap tary Services Total for Faulkton - General Faulkton Recap	N/A N/A N/A \$148,393.38 \$22,635.79 \$57,375.16 \$255,790.06 \$184,683.16 \$709,902.99 \$6,655.88 \$144,842.23 \$500.00 \$1,530,778.65	\$2,967.86 \$479.98 \$1,147.52 \$5,115.82 \$3,698.94 \$14,207.13 \$133.12 \$2,900.27 \$10.00 \$30,660.64 \$479.98 \$1,147.52 \$5,115.82 \$3,698.94 \$14,207.13 \$133.12
MAJOR GROUI Other A Agricultu C Construc D Manufac E Transpor F Wholesa G Retail Tr H Finance, I Services Other A Agricultu C Construc D Manufac E Transpor F Wholesa G Retail Tr	re, Forest tion uring tation, Co e Trade Insurance tre, Forest tion turing tation, Co le Trade tation, Co le Trade ade	try, And Fishing mmunications, Electric, Gas, And Sanit e, And Real Estate try, And Fishing mmunications, Electric, Gas, And Sani	Total for MAJOR GROUP 97 Total for DIVISION J Faulkton - General Recap tary Services Total for Faulkton - General Faulkton Recap	N/A N/A N/A \$148,393.38 \$22,635.79 \$57,375.16 \$255,790.06 \$184,683.16 \$709,902.99 \$6,655.88 \$144,842.23 \$500.00 \$1,530,778.65	\$2,967.86 \$479.98 \$1,147.52 \$5,115.82 \$3,698.94 \$14,207.13 \$133.12 \$2,900.27 \$10.00 \$30,660.64 \$479.98 \$1,147.52 \$5,115.82 \$3,698.94 \$14,207.13

Returns Filed: June 2017

Taxable	Tax Due

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

		T CO CO CO	ilo i iloui ouilo 2011		
				Taxable	Tax Due
Flandreau - Gener					
DIVISION: A Agricu MAJOR GROUP:		Forestry, And Fishing Agricultural Production Crops			
Other	UI	Agricultural Production Crops		N/A	N/A
			Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP:	07	Agricultural Services			
0782 Lawn an	nd Gard	en Services		\$1,038.09	\$20.76
Other				\$76,532.67	\$1,530.65
			Total for MAJOR GROUP 07	\$77,570.76	\$1,551.41
			Total for DIVISION A	\$77,620.76	\$1,552.41
	ruction				
MAJOR GROUP: Other	15	Building Construction General Contractors And	Operative Builders	N/A	N/A
Other			Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	16	Heavy Construction Other Than Building Constr		IWA	19/74
Other	10	That's conditional of the first ballang condition	addien dentadolere	N/A	N/A
			Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors			
		ing, and Air-Conditioning		\$11,719.71	\$234.39
1731 Electrica	al Work			\$19,338.35 \$41,259.21	\$386.77 \$825.17
Other			Tatal for MA IOD ODOLID 47	\$72,317.27	\$1,446.33
			Total for MAJOR GROUP 17	\$66,535.19	\$1,330.69
			Total for DIVISION C	φου,333.19	\$1,550.09
	facturir	<u>-</u>			
MAJOR GROUP: Other	20	Food And Kindred Products		\$4,153.77	\$83.08
Other			Total for MAJOR GROUP 20	\$4,153.77	\$83.08
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries	Total for MAJOR GROOT 20	ψ 1,1001	ψου.σο
		ublishing, or Publishing and Printing		\$4,564.72	\$91.29
2731 Books: F	Publish	ng, or Publishing and Printing		\$554.57	\$11.10
2759 Comme	rcial Pr	nting, NEC		\$1,328.00	\$26.56
Other				\$3,138.34	\$62.77
MAJOR GROUP:	28	Chemicals And Allied Products	Total for MAJOR GROUP 27	\$9,585.63	\$191.72
Other	20	Chemicals And Allieu Floducts		\$2,017.44	\$40.35
			Total for MAJOR GROUP 28	\$2,017.44	\$40.35
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Products			
Other				N/A	N/A
			Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products		#20.020.00	\$700.70
Other				\$39,638.00	\$792.76
MAJOR GROUP:	25	Industrial And Commercial Machinery And Com	Total for MAJOR GROUP 32	\$39,638.00	\$792.76
Other	35	Industrial And Commercial Machinery And Com	pater Equipment	N/A	N/A
			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And	Components, Except Computer Equipme	ent	
Other				N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Instrume	ents; Photographic, Medical And Optical C		NI/A
Other			T	N/A	N/A
MAJOR GROUP:	20	Missallaneous Manufacturing Industries	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: Other	39	Miscellaneous Manufacturing Industries		N/A	N/A
- ••••			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$63,123.18	\$1,262.48
			Total Iol DIVISION D	\$55, . <u>_</u> 50	Ψ.,ΣΟΣ.ΤΟ

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

Returns Filed: June 2017

Taxable

Tax Due

		Taxable	Tax Due
Flandreau - General continued			
DIVISION: E Transportation, Communications, Electric, Gas, And Sanita	ary Services continued		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousin	ng	C45 C47 CO	#242.05
4212 Local Trucking Without Storage		\$15,647.62 N/A	\$312.95 N/A
Other			
MAJOR OROUR AT THE AUTO OF	Total for MAJOR GROUP 42	\$16,682.62	\$333.65
MAJOR GROUP: 47 Transportation Services Other		N/A	N/A
Ottler	T-14-1 (MA 10D 0D01/D 47	N/A	N/A
MAJOR OROUR. 40 Occurrentiations	Total for MAJOR GROUP 47	IN/A	IN/A
MAJOR GROUP: 48 Communications 4812 Radiotelephone Communications		\$132,153.80	\$2,643.08
4813 Telephone Communications, Except Radiotelephone		\$17,724.25	\$354.49
4841 Cable and Other Pay Television Services		\$129,252.40	\$2,585.05
4899 Communications Services, NEC		\$2,213.46	\$44.27
Other		N/A	N/A
	Total for MAJOR GROUP 48	\$281,512.91	\$5,630.27
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		\$145,656.51	\$2,913.13
	Total for MAJOR GROUP 49	\$145,656.51	\$2,913.13
	Total for DIVISION E	\$443,854.04	\$8,877.09
	Total to Dividion E	φ ο,οο	ψο,σσσ
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods		#22.000.0F	#C70.74
5032 Brick, Stone, and Related Construction Materials		\$33,686.95 \$7,064.21	\$673.74 \$141.29
5044 Office Equipment		\$1,947.20	\$38.94
5045 Computers and Computer Peripheral Equipment and Software 5046 Commercial Equipment, NEC		\$1,163.09	\$23.26
5047 Medical, Dental, and Hospital Equipment and Supplies		\$6,083.40	\$121.67
5063 Electrical Apparatus and Equipment, Wiring Supplies and Cons	truction Materials	\$61,830.02	\$1,236.60
5072 Hardware		\$1,562.00	\$31.24
5084 Industrial Machinery and Equipment		\$28,094.17	\$561.88
5087 Service Establishment Equipment and Supplies		\$40,674.45	\$813.49
Other		\$16,467.25	\$329.36
	Total for MAJOR GROUP 50	\$198,572.74	\$3,971.47
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$420.50	\$8.41
5141 Groceries, General Line		\$4,260.65	\$85.22
5191 Farm Supplies		\$3,124.50	\$62.49
Other		\$10,962.09	\$219.25
	Total for MAJOR GROUP 51	\$18,767.74	\$375.37
	Total for DIVISION F	\$217,340.48	\$4,346.84
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply,	And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		\$261,223.48	\$5,224.47
Other		N/A	N/A
	Total for MAJOR GROUP 52	\$261,702.98	\$5,234.06
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		\$14,974.47	\$299.49
Other		\$158,282.04	\$3,165.64
	Total for MAJOR GROUP 53	\$173,256.51	\$3,465.13
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		\$214,985.66	\$4,299.71
5499 Miscellaneous Food Stores		\$3,636.34	\$72.73
Other		\$31,765.87	\$635.31
	Total for MAJOR GROUP 54	\$250,387.87	\$5,007.75
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Sta	ations		
5531 Auto and Home Supply Stores		\$223,157.55	\$4,463.15
5541 Gasoline Service Station		\$171,162.70	\$3,423.26
Other		\$289.50	\$5.79
	Dama 220 of 4004		

	tarrio i notar otario 2011		
		Taxable	Tax Due
Flandreau - General continued			
DIVISION: G Retail Trade continued			
MAJOR OROUR	Total for MAJOR GROUP 55	\$394,609.75	\$7,892.20
MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores		\$2,564.39	\$51.29
5632 Women's Accessory and Specialty Stores		\$1,319.00	\$26.38
5651 Family Clothing Stores		\$5,750.96	\$115.02
5661 Shoe Stores		\$1,969.19	\$39.40
5699 Miscellaneous Apparel and Accessory Stores		\$1,024.48	\$20.49
Other		\$479.52	\$9.59
	Total for MAJOR GROUP 56	\$13,107.54	\$262.17
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipme	ent Stores		
5713 Floor Coverings Stores		\$3,071.19	\$61.43
5719 Miscellaneous Homefurnishings Stores		\$42,925.57	\$858.51
5722 Household Appliance Stores		\$5,395.41	\$107.91
5731 Radio, Television, and Consumer Electronics Stores		\$2,249.96	\$45.00 \$147.36
5734 Computer and Computer Software Stores		\$7,368.00 \$8,363.86	\$147.38 \$167.28
Other	T	\$69,373.99	\$1,387.49
MAJOR GROUP: 58 Eating And Drinking Places	Total for MAJOR GROUP 57	ф 0 9,373.99	\$1,307.49
5812 Eating Places		\$158,751.90	\$3,175.03
5813 Drinking Places		\$24,517.36	\$490.35
	Total for MAJOR GROUP 58	\$183,269.26	\$3,665.38
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		\$1,002.93	\$20.06
5942 Book Stores		\$829.73	\$16.60
5943 Stationery Stores		\$2,206.85	\$44.13
5945 Hobby, Toy, and Game Stores		\$235.27	\$4.71
5947 Gift, Novelty, and Souvenir Shops		\$77.77	\$1.56
5961 Catalog and Mail-Order Houses		\$41,817.60	\$836.37
5963 Direct Selling Establishments		\$21,022.61	\$420.46
5999 Miscellaneous Retail Stores, NEC		\$30,469.83	\$609.39
Other		\$31,697.01	\$633.95
	Total for MAJOR GROUP 59	\$129,359.60	\$2,587.23
	Total for DIVISION G	\$1,475,067.50	\$29,501.41
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Depository Banking, NEC		\$82.42	\$1.65
Other		N/A	N/A
	Total for MAJOR GROUP 60	\$932.42	\$18.65
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		N/A	N/A
Other	Tatal for MA IOD CDOLID CO	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service	Total for MAJOR GROUP 63	IVA	IV/A
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		\$25,840.54	\$516.81
Other		N/A	N/A
	Total for MAJOR GROUP 65	\$26,440.54	\$529.17
	Total for DIVISION H	\$31,738.82	\$635.14
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7217 Carpet and Upholstery Cleaning		\$706.40	\$14.12
7218 Industrial Launderers		\$1,354.19	\$27.09
SD Dept. of Revenue	Page 339 of 1091		07/11/2017
DD Dept. Of Nevertue	. ago 555 61 109 1		07/11/2017

		Taxable	Tax Due
Flandreau - General continued			
DIVISION: I Services continued		00 005 00	040.40
7221 Photographic Studios, Portrait	NEO	\$2,005.90	\$40.12
7299 Miscellaneous Personal Services	s, NEC	\$6,553.83 \$57,859.78	\$131.08 \$1,157.20
Other	Total for MAJOR GROUP 72	\$68,480.10	\$1,369.61
MAJOR GROUP: 73 Business Servio		ψου, του. το	Ψ1,309.01
7342 Disinfecting and Pest Control Sei		\$10,046.40	\$200.93
7349 Building Cleaning and Maintenan		\$15,482.54	\$309.65
7359 Equipment Rental and Leasing, N		\$6,884.21	\$137.69
7371 Computer Programming Services	S	\$663.50	\$13.27
7372 Prepackaged Software		\$6,056.96	\$121.14
7374 Computer Processing and Data F	Preparation and Processing Services	\$15,679.37	\$313.59
7379 Computer Related Services, NEC		\$1,361.53	\$27.23
7381 Detective, Guard, and Armored C	Car Services	\$632.51	\$12.65
7382 Security Systems Services		\$5,431.75	\$108.64
7389 Miscellaneous Business Services	S	\$7,946.93	\$158.94
Other		\$13,308.30	\$266.16
	Total for MAJOR GROUP 73	\$83,494.00	\$1,669.89
	pair, Services, And Parking		
7538 General Automotive Repair Shop	os	\$145,900.17	\$2,918.01
Other		\$39,323.83	\$786.47
	Total for MAJOR GROUP 75	\$185,224.00	\$3,704.48
MAJOR GROUP: 76 Miscellaneous I	Repair Services		
Other		\$11,957.26	\$239.14
	Total for MAJOR GROUP 76	\$11,957.26	\$239.14
MAJOR GROUP: 78 Motion Pictures		N/A	NI/A
Other	Tatal for MA IOD ODOLID 70	N/A	N/A N/A
MAJOR GROUP: 79 Amusement An	Total for MAJOR GROUP 78 Id Recreation Services	IN/A	IN/A
Other	id Recreation Services	N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		\$4,375.40	\$87.51
	Total for MAJOR GROUP 80	\$4,375.40	\$87.51
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		\$27,964.44	\$559.29
	Total for MAJOR GROUP 81	\$27,964.44	\$559.29
MAJOR GROUP: 87 Engineering, Ad	ccounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookk	eeping Services	\$15,659.06	\$313.18
8742 Management Consulting Service:	s	\$20,342.96	\$406.86
Other		\$6,075.69	\$121.52
	Total for MAJOR GROUP 87	\$42,077.71	\$841.56
MAJOR GROUP: 89 Miscellaneous	Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	\$429,360.00	\$8,587.22
DIVISION: J Public 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

	TOTALITIO I III	eu. Julie 2017		
			Taxable	Tax Due
	Flandreau -	General Recap		
Agriculture, Fores	ry, And Fishing		\$77,620.76	\$1,552.41
Construction			\$66,535.19	\$1,330.69
Manufacturing			\$63,123.18	\$1,262.48
•	mmunications, Electric, Gas, And Sanitary Services		\$443,854.04	\$8,877.09
Wholesale Trade			\$217,340.48	\$4,346.84
Retail Trade	A 15 15 1		\$1,475,067.50	\$29,501.41
	e, And Real Estate		\$31,738.82	\$635.14
Services			\$429,360.00	\$8,587.22
Other	Tala		\$70.00 \$2,804,709.97	\$1.40 \$56,094.68
	rota	l for Flandreau - General	φ2,604,709.97	φ30,094.06
- Flandreau - Gross Rec	eipts			
-	on, Communications, Electric, Gas, And Sanitary Service	ces		
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services			
Other			N/A	N/A
	Tota	al for MAJOR GROUP 49	N/A	N/A
		Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade	Consert Marshandias Charas			
MAJOR GROUP: 53 Other	General Merchandise Stores		N/A	N/A
Other	Tota	al for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54				
Other			N/A	N/A
	Tota	al for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55				
5541 Gasoline Serv	ce Station		\$63,678.69	\$636.79
	Tota	al for MAJOR GROUP 55	\$63,678.69	\$636.79
MAJOR GROUP: 58	Eating And Drinking Places			
5812 Eating Places			\$158,738.90	\$1,587.40
5813 Drinking Place	S		\$24,517.36	\$245.18
	Tota	al for MAJOR GROUP 58	\$183,256.26	\$1,832.58
MAJOR GROUP: 59	Miscellaneous Retail			
Other			N/A	N/A
	Tota	al for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	\$258,090.89	\$2,580.93
			. ,	. ,
DIVISION: I Services				
MAJOR GROUP: 72	Personal Services			
Other			N/A	N/A
	Tota	al for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 80	Health Services			
Other			N/A	N/A
	Tota	al for MAJOR GROUP 80	N/A	N/A
		Total for DIVISION I	N/A	N/A
	Flandreau - Gro	ss Receipts Recap		
G Retail Trade			\$258,090.89	\$2,580.93
G Retail Trade Other			\$258,090.89 \$3,218.25	\$2,580.93 \$32.18
Oute				
	Total for Fla	indreau - Gross Receipts	\$261,309.14	\$2,613.11

Returns Filed: June 2017

	_	Taxable	Tax Due
	Flandreau Recap		
Α	Agriculture, Forestry, And Fishing		\$1,552.41
С	Construction		\$1,330.69
D	Manufacturing		\$1,262.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$8,877.09
F	Wholesale Trade		\$4,346.84
G	Retail Trade	\$	32,082.34
Н	Finance, Insurance, And Real Estate		\$635.14
1	Services		\$8,587.22
	Other		\$33.58
	Total for Flandreau	· · · · · · · · · · · · · · · · · · ·	\$58,707.79

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

Protect Pro					Tayahla	Tay Due	
MAJOR GROUP 19 7 Agricultural Services 10 10 10 10 10 10 10 1	Florence - General	I			Taxable	Tax Due	
Part	DIVISION: A Agricu	ılture,	Forestry, And Fishing				
Total for MAJOR GROUP 07		07	Agricultural Services				
Total for DRISION No. No. No.	Other						
MAJOR GROUP 16 Heavy Construction Other Than Building Construction Contractors Na							
MAJOR GROUP 15 Meany Construction Other Than Building Construction Contractors NiA NiA NiA				Total for DIVISION A	N/A	N/A	
Other NA NAA MAJOR GROUP: Other 17 Construction Special Trade Contractors Total for MAJOR GROUP: Total or MAJOR GROUP: Total for MAJOR GROUP:							
MAJOR GROUP: 17 Construction Special Trade Contractors 10 NIA		16	Heavy Construction Other Than Building Constru	iction Contractors	N/A	N/A	
MAJOR GROUP 17 Construction Special Trade Contractors	Other			Total for MAJOR GROUP 16			
Total for MAJOR GROUP 1	MAJOR GROUP:	17	Construction Special Trade Contractors	rotal for the bort of tool			
DIVISION: D Manufacturing	Other				N/A	N/A	
MAJOR GROUP: 20 Food And Kindred Products NA				Total for MAJOR GROUP 17	N/A	N/A	
MAJOR GROUP 20 Food And Kindred Products Total for MAJOR GROUP 20 N/A N/A				Total for DIVISION C	\$181,973.80	\$3,639.48	
Other NA NA MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials NA NA Other *** Total for MAJOR GROUP: 27 Printing, Publishing, And Allied Industries NA NA 2711 Newspapers: Publishing, or Publishing, And Allied Industries \$1,487.59 \$22.75 Other \$680.02 \$13.00 MAJOR GROUP: 28 Chemicals And Allied Products NA NA NA MAJOR GROUP: 28 Chemicals And Allied Products NA NA NA Other 18 Stone, Clay, Glass, And Concrete Products NA NA NA MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products NA NA NA Other 18 Electronic And Other Electrical Equipment And Components, Except Computer Equipment NA NA Other 28 Electronic And Other Electrical Equipment And Components, Except Computer Equipment NA NA Other 30 NA NA NA NA Other 40	DIVISION: D Manuf	acturir	ng				
Total for MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Slimilar Materials NIA NI		20	Food And Kindred Products				
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials Nika Nika Other	Other						
Mole No No No No No No No N	MA IOD ODOLID	00	Assessed And Other Fision of Boodests Made Fore		N/A	N/A	
MAJOR GROUP 27 Printing, Publishing, And Allied Industries 2711 Newspapers: Publishing, or Publishing and Printing \$1.487.59 \$29.75 \$680.02 \$13.00 \$60.00 \$13.00 \$1.487.59 \$29.75 \$60.00 \$13.00 \$1.487.59 \$29.75 \$1.487.59 \$29.75 \$1.487.59 \$29.75 \$1.487.59 \$29.75 \$1.487.59 \$29.75 \$1.487.59 \$29.75 \$1.487.59 \$29.75 \$1.487.59 \$1.487.59 \$29.75 \$1.487.59		23	Apparei And Other Finished Products Made Fron	n Fabrics And Similar Materials	N/A	N/A	
2711 Newspars: Publishing, or Publishing and Printing \$1487.59 \$28.75 Other Total for MAJOR GROUP 7 \$2,167.61 \$38.30 MAJOR GROUP: 3 \$2,167.61 \$43.35 MAJOR GROUP: 3 \$2 Chemicals And Allied Products Other Total for MAJOR GROUP 2 N/A N/A MAJOR GROUP: 3 \$3 Stone, Clay, Glass, And Concrete Products Other Electrical Equipment And Components, Except Computer Equipment Equipment And Components, Except Computer Equipment Equipment Equipment And Components, Except Computer Equipment Equipment Equipment And Components, Except Computer Equipment Equi				Total for MAJOR GROUP 23	N/A	N/A	
Other Fig. 18	MAJOR GROUP:	27	Printing, Publishing, And Allied Industries				
MAJOR GROUP: 28 Chemicals And Allied Products S2,167,61 S43,35		pers: F	ublishing, or Publishing and Printing			·	
MAJOR GROUP: 28 Othericals And Allied Products Other NA	Other				<u> </u>		
Other Total for MAJOR GROUP 28 N/A N/A MAJOR GROUP: Other 32 Stone, Clay, Glass, And Concrete Products N/A N/A N/A MAJOR GROUP: Other 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment Components, Except Computer Equipment And Components, Except Radio Radi	MA IOD CDOLID:	28	Chamicals And Alliad Products	Total for MAJOR GROUP 27	\$2,167.61	\$43.35	
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products N/A N/A N/A Other 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment Other Total for MAJOR GROUP 36 N/A N/A N/A Other Total for MAJOR GROUP 36 N/A N/A N/A MAJOR GROUP: 42 Motor Freight Transportation And Warehousing Other Total for MAJOR GROUP 42 N/A N/A N/A MAJOR GROUP: 47 Transportation Services N/A N/A N/A MAJOR GROUP: 47 Transportation Services N/A N/A N/A MAJOR GROUP: 47 Transportation Services N/A N/A N/A MAJOR GROUP: 48 Communications Total for MAJOR GROUP 47 N/A N/A A 812 Radiotelephone Communications, Except Radiotelephone \$22,399.96		20	Chemicals And Amed Floducts		N/A	N/A	
Other N/A N/A N/A MAJOR GROUP: Other 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment N/A N/A Other N/A N/A N/A Other Transportation And Warehousing Other Total for MAJOR GROUP 36 Total for DIVISION D N/A N/A DIVISION: E Transportation. Electric, Gas, And Sanitary Services MAJOR GROUP: 47 42 Motor Freight Transportation And Warehousing Other N/A N/A N/A Total for MAJOR GROUP 42 N/A N/A N/A MAJOR GROUP: 47 Transportation Services N/A N/A Other Transportation Services N/A N/A N/A MAJOR GROUP: 47 N/A N/A N/A MAJOR GROUP: 47 N/A N/A N/A MAJOR GROUP: 47 N/A N/A N/A MAJOR GROUP: 48 \$7,974.73 \$159.50 4812 Telephone Communications, Except Radiotelephone \$22,399.96 \$448.00				Total for MAJOR GROUP 28	N/A	N/A	
Total for MAJOR GROUP 32 N/A N/A N/A	MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products				
MAJOR GROUP: Other Fellow Other Fe	Other						
Other Figure 1.00 on the Pay of School o	MA IOD ODOUD	20	Floatenia And Other Floateinal Francisco and And G			N/A	
Total for MAJOR GROUP 36		30	Electronic And Other Electrical Equipment And C	components, Except Computer Equipmen		N/A	
DIVISION: E Transportation Services MAJOR GRO UP: 42 Motor Freight Transportation And Warehousing Other Freight Transportation And Warehousing Other Freight Transportation And Warehousing MAJOR GROUP 42 N/A N/A MAJOR GROUP: 47 Transportation Services Total for MAJOR GROUP 47 N/A				Total for MAJOR GROUP 36	N/A	N/A	
DIVISION: E Transportation Flectric, Gas, And Sanitary Services MAJOR GROUP: 42 Motor Freight Transportation And Warehousing Other				Total for DIVISION D	\$4,706.61	\$94.13	
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing Other N/A	DIVISION: E Transr	nortati	on Communications Flactric Gas And Sanitary				
Other N/A	•			Services			
MAJOR GROUP: 47 Transportation Services N/A N/A <th colspan<="" td=""><td>Other</td><td></td><td></td><td></td><td>N/A</td><td>N/A</td></th>	<td>Other</td> <td></td> <td></td> <td></td> <td>N/A</td> <td>N/A</td>	Other				N/A	N/A
N/A				Total for MAJOR GROUP 42	N/A	N/A	
MAJOR GROUP: 48 Communications \$7,974.73 \$159.50		47	Transportation Services		NI/A	NI/A	
MAJOR GROUP: 48 Communications 4812 Radiotelephone Communications \$7,974.73 \$159.50 4813 Telephone Communications, Except Radiotelephone \$22,399.96 \$448.00 4841 Cable and Other Pay Television Services \$7,800.00 \$156.00 Other \$358.94 \$7.18 MAJOR GROUP: 49 Control of MAJOR GROUP 48 \$38,533.63 \$770.68 MAJOR GROUP: 49 Control of MAJOR GROUP 49 Control of MAJOR GROUP 49 Total for MAJOR GROUP 49 Total for DIVISION E N/A N/A DIVISION: F Wholesale Trade MAJOR GROUP: 50 Wholesale Trade-durable Goods Wholesale Trade-durable Goods ****	Other			T-1-1 f MA IOD ODOUD 47			
4812 Radiotelephone Communications \$7,974.73 \$159.50 4813 Telephone Communications, Except Radiotelephone \$22,399.96 \$448.00 4841 Cable and Other Pay Television Services \$7,800.00 \$156.00 Other \$358.94 \$7.18 MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other N/A N/A N/A N/A Total for MAJOR GROUP 49 N/A N/A Total for DIVISION E \$60,448.35 \$1,208.98 DIVISION: F Wholesale Trade-durable Goods	MAJOR GROUP	48	Communications	Total for MAJOR GROUP 47	IV/A	IV/A	
## 156.00 Comparison of Comparison Services \$7,800.00 \$156.00					\$7,974.73	\$159.50	
Other \$358.94 \$7.18 MAJOR GROUP: Other 49 Electric, Gas, And Sanitary Services Other N/A N/A N/A Total for MAJOR GROUP 49 Other N/A N/A N/A Total for DIVISION E \$60,448.35 \$1,208.98 DIVISION: F Wholesale Trade-durable Goods 50 Wholesale Trade-durable Goods \$20.00	·		•				
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other		nd Othe	er Pay Television Services				
MAJOR GROUP: Other 49 Electric, Gas, And Sanitary Services N/A N/A <td>Other</td> <td></td> <td></td> <td>Total for MA IOP CPOLIP 48</td> <td>·</td> <td></td>	Other			Total for MA IOP CPOLIP 48	·		
Other N/A	MAJOR GROUP:	49	Electric. Gas. And Sanitary Services	TOTAL TOTAL WAS ON GIVE TO	400,000.00	ψ σ.σσ	
Total for DIVISION E \$60,448.35 \$1,208.98 DIVISION: F Wholesale Trade MAJOR GROUP: 50 Wholesale Trade-durable Goods		•	, , , : : : , : : : : : : : : : : : : : : : : : : :		N/A	N/A	
DIVISION: F Wholesale Trade MAJOR GROUP: 50 Wholesale Trade-durable Goods				Total for MAJOR GROUP 49	N/A	N/A	
MAJOR GROUP: 50 Wholesale Trade-durable Goods				Total for DIVISION E	\$60,448.35	\$1,208.98	
A- /	DIVISION: F Whole	sale T	rade				
Other \$5,150.30 \$103.00	MAJOR GROUP:	50	Wholesale Trade-durable Goods				
	Other				\$5,150.30	\$103.00	

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

		Taxable	Tax Due
Florence - General continued			
DIVISION: F Wholesale Trade continued			
	Total for MAJOR GROUP 50	\$5,150.30	\$103.00
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods Other		\$7,788.63	\$155.78
outer	Total for MAJOR GROUP 51	\$7,788.63	\$155.78
	Total for DIVISION F	\$12,938.93	\$258.78
	Total for Division 1	Ψ12,000.00	Ψ200.70
DIVISION: G Retail Trade	And Makilla Harra Bankara		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply 5211 Lumber and Other Building Materials Dealers	r, And Mobile Home Dealers	\$7,746.49	\$154.93
SETT Earnison and Other Building Materials Boards	Total for MAJOR GROUP 52	\$7,746.49	\$154.93
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		\$1,067.13	\$21.34
Other		\$785.38	\$15.71
	Total for MAJOR GROUP 53	\$1,852.51	\$37.05
MAJOR GROUP: 54 Food Stores		#004.00	647.00
5499 Miscellaneous Food Stores Other		\$864.82 N/A	\$17.29 N/A
Other	Total for MAJOR GROUP 54	\$3.740.64	\$74.81
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Sta		φο, που τ	ψ/ 1.51
Other		(\$170.14)	(\$3.40)
	Total for MAJOR GROUP 55	(\$170.14)	(\$3.40)
MAJOR GROUP: 56 Apparel And Accessory Stores			
5651 Family Clothing Stores		\$472.65	\$9.45
Other		\$19,036.41	\$380.74
	Total for MAJOR GROUP 56	\$19,509.06	\$390.19
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment 5719 Miscellaneous Homefurnishings Stores	t Stores	\$790.50	\$15.81
5731 Radio, Television, and Consumer Electronics Stores		\$86.50	\$1.73
Other		\$383.92	\$7.68
	Total for MAJOR GROUP 57	\$1,260.92	\$25.22
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 5942 Book Stores		\$214.64	\$4.29
5943 Stationery Stores		\$433.77	\$8.67
5961 Catalog and Mail-Order Houses		\$5,577.59	\$111.55
5963 Direct Selling Establishments		\$3,045.42	\$60.91
5999 Miscellaneous Retail Stores, NEC		\$1,061.40	\$21.23
Other		\$385.99	\$7.72
	Total for MAJOR GROUP 59	\$10,718.81	\$214.37
	Total for DIVISION G	\$74,477.26	\$1,489.55
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: 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			

				Taxable	Tax Due
Florence - Gene	eral con	tinued			
DIVISION: I Se	rvices co	ontinued			
7359 Equi	pment Re	ntal and Leasing, NEC		\$392.96	\$7.86
7372 Prep	ackaged \$	Software		\$273.92	\$5.48
7389 Misc	ellaneous	Business Services		\$2,299.08	\$45.98
Other				\$1,091.57	\$21.83
			Total for MAJOR GROUP 73	\$4,057.53	\$81.15
MAJOR GROU	P: 75	Automotive Repair, Services, And Parki	ing		
Other				N/A	N/A
			Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROU	P: 76	Miscellaneous Repair Services			
		and Related Services, NEC		\$432.23	\$8.64
Other				N/A	N/A
			Total for MAJOR GROUP 76	\$477.03	\$9.54
MAJOR GROU	P: 78	Motion Pictures	10.00.10.10.10.00.10.00.10		
Other				N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROU	P: 79	Amusement And Recreation Services	Total of WASON GROOT 70	14/7 (147.
Other	r. 19	Amusement And Necreation Services		N/A	N/A
Other			Takal far MA IOD ODOLID 70	N/A	N/A
MA IOD ODOLI	D 00	Manchandia Omanisationa	Total for MAJOR GROUP 79	IVA	IV/A
MAJOR GROU	P: 86	Membership Organizations		N/A	N/A
Other					
			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROU	P: 87	Engineering, Accounting, Research, Ma	anagement, And Related Services	¢054.54	¢ E 02
Other				\$251.54	\$5.03
			Total for MAJOR GROUP 87	\$251.54	\$5.03
			Total for DIVISION I	\$14,237.16	\$284.74
			Florence - General Recap		
C Construc	tion			\$181,973.80	\$3,639.48
D Manufac	-			\$4,706.61	\$94.13
·		ommunications, Electric, Gas, And Sanitary	Services	\$60,448.35	\$1,208.98
F Wholesa				\$12,938.93	\$258.78
G Retail Tr				\$74,477.26	\$1,489.55
I Services				\$14,237.16	\$284.74
Other				\$1,158.00	\$23.16
			Total for Florence - General	\$349,940.11	\$6,998.82
			Florence Recap		
C Construc	ction				\$3,639.48
D Manufac	_	. "			\$94.13
E Transpor		ommunications, Electric, Gas, And Sanitary	Services		\$1,208.98 \$258.78
G Retail Tr					\$258.78 \$1,489.55
I Services					\$284.74
Other					\$23.16
			Total for Florence		\$6,998.82
			• • • • • • • • • • • • • • • • • • • •		

Returns Filed: June 2017

Taxable	Tax Due

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

				Taxable	Tax Due
Fort Pierre - Gener	ral				
DIVISION: A Agricu	Iture, I	Forestry, And Fishing			
MAJOR GROUP:		Agricultural Services		#000 FC0 F4	#4.074.0F
	•	rices for Livestock		\$233,562.54 \$7,372.82	\$4,671.25 \$147.45
0782 Lawn an		en Services rub and Tree Services		\$1,371.91	\$227.44
Other	illai Sii	Tub and Tree Services		\$23,748.87	\$474.98
			Total for MAJOR GROUP 07	\$276,056.14	\$5,521.12
			Total for DIVISION A	\$276,056.14	\$5,521.12
DIVISION: C Constr	ruction				
MAJOR GROUP:	15	Building Construction General Contractors And Op-	erative Builders		
Other		Danaing Contactors Contactor Contactors and Cp	oraciro Danasio	N/A	N/A
			Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	16	Heavy Construction Other Than Building Construct			
Other				N/A	N/A
			Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors			
1711 Plumbing	g, Heat	ting, and Air-Conditioning		\$3,671.21	\$73.42
			Total for MAJOR GROUP 17	\$3,671.21	\$73.42
			Total for DIVISION C	\$69,203.20	\$1,384.06
DIVISION: D Manufa	acturin	ng			
MAJOR GROUP:	20	Food And Kindred Products			
Other				\$2,917.50	\$58.35
			Total for MAJOR GROUP 20	\$2,917.50	\$58.35
MAJOR GROUP:	23	Apparel And Other Finished Products Made From F	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				\$58,164.30	\$1,163.29
			Total for MAJOR GROUP 24	\$58,164.30	\$1,163.29
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		\$1,021.45	\$20.43
		ublishing, or Publishing and Printing blishing, or Publishing and Printing		\$4,904.54	\$98.09
		inting, Lithographic		\$16,300.73	\$326.02
2759 Commer				\$532.00	\$10.64
Other				\$2,967.14	\$59.35
			Total for MAJOR GROUP 27	\$25,725.86	\$514.53
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				\$1,087.50	\$21.75
			Total for MAJOR GROUP 28	\$1,087.50	\$21.75
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Products			
Other				N/A	N/A
			Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products			.
Other				N/A	N/A
			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: Other	34	Fabricated Metal Products, Except Machinery And	Transportation Equipment	N/A	N/A
Other			Total for MA IOD ODOUD 24	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Comput	Total for MAJOR GROUP 34	IV/A	IV/A
Other	33	industrial And Commercial Machinery And Comput	er Equipment	\$2,240.30	\$44.81
-			Total for MAJOR GROUP 35	\$2,240.30	\$44.81
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Cor			Ţ J
Other			,,ppara- adaily:	N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
			Total for DIVISION D	\$139,144.11	\$2,782.91
				•	. , - , -

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

Retu	rns Filed: June 2017		
Fort Pierre - General continued		Taxable	Tax Due
	O		
DIVISION: E Transportation, Communications, Electric, Gas, And Sanita MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other	9	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		\$108,817.02	\$2,176.34
4813 Telephone Communications, Except Radiotelephone		\$20,481.97	\$409.63
4841 Cable and Other Pay Television Services		\$129,847.15	\$2,596.94
4899 Communications Services, NEC		\$1,260.44	\$25.21
Other		N/A	N/A
	Total for MAJOR GROUP 48	\$260,781.08	\$5,215.61
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		\$275,216.76	\$5,504.33
Other			
	Total for MAJOR GROUP 49	\$275,216.76	\$5,504.33
	Total for DIVISION E	\$559,584.69	\$11,191.68
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5044 Office Equipment		\$2,902.09	\$58.05
5045 Computers and Computer Peripheral Equipment and Software		\$5,776.35	\$115.52
5047 Medical, Dental, and Hospital Equipment and Supplies		\$3,924.34	\$78.49
5063 Electrical Apparatus and Equipment, Wiring Supplies and Const	ruction Materials	\$17,188.34	\$343.77
5074 Plumbing and Heating Equipment and Supplies		\$18,888.37	\$377.77
5082 Construction and Mining Machinery and Equipment		\$3,165.33 \$57,143.69	\$63.30 \$1,429.48
5085 Industrial Supplies Other		\$81,942.59	\$1,638.86
Other		\$190,931.10	\$4,105.24
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	Total for MAJOR GROUP 50	φ190,951.10	φ4,103.24
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$2,084.50	\$41.69
5141 Groceries, General Line		\$10,003.47	\$200.07
5149 Groceries and Related Products, NEC		\$5,454.74	\$109.09
Other		\$10,322.62	\$206.45
	Total for MAJOR GROUP 51	\$27,865.33	\$557.30
	Total for DIVISION F	\$218,796.43	\$4,662.54
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply,	And Mobile Home Dealers	\$180,152.44	\$3,603.04
5211 Lumber and Other Building Materials Dealers Other		\$3,877.30	\$77.55
other .	Total for MAJOR GROUP 52	\$184,029.74	\$3,680.59
MAJOR GROUP: 53 General Merchandise Stores	TOTAL TOT MAJOR GROUP 52	Ψ104,020.74	ψο,σσσ.σσ
5311 Department Stores		\$9,252.59	\$185.04
5331 Variety Stores		\$130,220.38	\$2,604.41
5399 Miscellaneous General Merchandise Stores		\$3,960.92	\$79.21
	Total for MAJOR GROUP 53	\$143,433.89	\$2,868.66
MAJOR GROUP: 54 Food Stores		,	. ,
5411 Grocery Stores		\$370,649.36	\$7,413.17
5499 Miscellaneous Food Stores		\$7,545.23	\$150.90
Other		N/A	N/A
	Total for MAJOR GROUP 54	\$378,251.09	\$7,565.20
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Star	tions		
5531 Auto and Home Supply Stores		\$261,238.11	\$5,224.77
5541 Gasoline Service Station		\$155,209.87	\$3,104.20
Other		\$225,913.87	\$4,518.29
	Total for MAJOR GROUP 55	\$642,361.85	\$12,847.26
MAJOR GROUP: 56 Apparel And Accessory Stores			

		Taxable	Tax Due
Fort Pierre - General continued			
DIVISION: G Retail Trade continued			
5621 Women's Clothing Stores		\$10,399.28	\$207.99
5632 Women's Accessory and Specialty Stores		\$942.83	\$18.86
5641 Children's and Infants' Wear Stores		\$390.02	\$7.81
5651 Family Clothing Stores		\$5,736.95	\$114.74
5661 Shoe Stores		\$601.43	\$12.03
5699 Miscellaneous Apparel and Accessory Stores	otal for MAJOR GROUP 56	\$676.49 \$18,747.00	\$13.53 \$374.96
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		4.0 ,	ψοσσ
5712 Furniture Stores		\$8,118.07	\$162.36
5719 Miscellaneous Homefurnishings Stores		\$7,041.03	\$140.83
5722 Household Appliance Stores		\$15,657.83	\$313.15
5731 Radio, Television, and Consumer Electronics Stores		\$5,717.36	\$114.35
Other		\$1,951.34	\$39.02
ī	otal for MAJOR GROUP 57	\$38,485.63	\$769.71
MAJOR GROUP: 58 Eating And Drinking Places		* 400 0 40 00	00.450.04
5812 Eating Places		\$422,640.68	\$8,452.81
5813 Drinking Places		\$61,193.55	\$1,223.87
Ţ	otal for MAJOR GROUP 58	\$483,834.23	\$9,676.68
MAJOR GROUP: 59 Miscellaneous Retail		454.000.05	04.000.40
5941 Sporting Goods Stores and Bicycle Shops		\$54,006.35	\$1,080.13
5942 Book Stores		\$1,016.69	\$20.33
5943 Stationery Stores		\$2,814.56	\$56.29
5945 Hobby, Toy, and Game Stores		\$736.12 \$17.305.08	\$14.73
5947 Gift, Novelty, and Souvenir Shops		\$17,305.98	\$346.12
5961 Catalog and Mail-Order Houses		\$290,284.73 \$16,718.49	\$5,805.72 \$334.38
5963 Direct Selling Establishments		\$295,777.11	\$5,915.57
5999 Miscellaneous Retail Stores, NEC Other		\$17,436.60	\$348.73
	otal for MAJOR GROUP 59	\$696,096.63	\$13,922.00
	Total for DIVISION G	\$2,585,240.06	\$51,705.06
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		\$401.99	\$8.04
7	otal for MAJOR GROUP 60	\$401.99	\$8.04
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
7	otal for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	otal for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		\$11,029.00	\$220.58
Other		N/A	N/A
7	otal for MAJOR GROUP 65	\$21,091.67	\$422.91
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
7	otal for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	\$37,023.93	\$741.56
DIVICION: 1 Caminas	Total for Bivioloff II	401,020.00	ψ
DIVISION: I Services MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodgin	n Places		
7011 Hotels and Motels	y i iduco	\$330,450.17	\$6,609.00
	intel for MA IOD ODOLID 70		\$6,609.00
	otal for MAJOR GROUP 70	\$330,450.17	\$0,0U9.UU
MAJOR GROUP: 72 Personal Services			
		¢6 100 00	£400 00
7217 Carpet and Upholstery Cleaning Other		\$6,100.89 \$17,458.62	\$122.02 \$349.17

				Taxable	Tax Due
rt Pierre - 0					
ISION: I	Services co	ontinued	T-14-1 (* MA 10P, OPOLIP 70	\$23,559.51	\$471.19
MAJOR GRO	OUP: 73	Business Services	Total for MAJOR GROUP 72	\$23,559.51	Φ471.1 \$
		nd Pest Control Services		\$3,334.00	\$66.68
	ū	ning and Maintenance Services, NEC		\$13,249.88	\$266.94
	-	ental and Leasing, NEC		\$24,048.26	\$480.96
		egramming Services		\$1,764.51	\$35.29
	repackaged	•		\$50,577.80	\$1,011.56
	-	ocessing and Data Preparation and Proces	ssing Services	\$839.52	\$16.79
	-	ntal and Leasing	Saling Colvidos	\$19,157.92	\$383.16
		ated Services, NEC		\$5,864.29	\$117.29
		Business Services		\$18,302.02	\$366.04
Other	nooonarioode	2 Daoin Coo Corvidge		\$5,489.52	\$109.79
00.			Total for MAJOR GROUP 73	\$142,627.72	\$2,854.50
MAJOR GRO	OUP: 75	5 Automotive Repair, Services, And Par			
7538 G	eneral Autor	notive Repair Shops	•	\$65,591.04	\$1,311.82
Other				\$47,437.93	\$948.76
			Total for MAJOR GROUP 75	\$113,028.97	\$2,260.58
MAJOR GRO	OUP: 76	Miscellaneous Repair Services			
7692 W	elding Repa	air		\$22,423.18	\$448.46
7699 R	epair Shops	and Related Services, NEC		\$22,540.41	\$450.81
Other				\$76,091.28	\$1,521.82
			Total for MAJOR GROUP 76	\$121,054.87	\$2,421.09
MAJOR GRO	OUP: 78	Motion Pictures			
Other				N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GRO	OUP: 79	Amusement And Recreation Services			
Other				\$62,622.11	\$1,252.44
			Total for MAJOR GROUP 79	\$62,622.11	\$1,252.44
MAJOR GRO	DUP: 81	Legal Services			
Other				N/A	N/A
			Total for MAJOR GROUP 81	N/A	N/A
MAJOR GRO	OUP: 82	2 Educational Services			
Other				N/A	N/A
			Total for MAJOR GROUP 82	N/A	N/A
MAJOR GRO	DUP: 84	Museums, Art Galleries, And Botanica	ll And Zoological Gardens		
Other				N/A	N/A
			Total for MAJOR GROUP 84	N/A	N/A
MAJOR GRO	OUP: 86	6 Membership Organizations			
Other				\$73,601.50	\$1,472.03
			Total for MAJOR GROUP 86	\$73,601.50	\$1,472.03
MAJOR GRO	OUP: 87	Engineering, Accounting, Research, M	Management, And Related Services		
8711 Eı	ngineering S	Services		\$27,320.41	\$546.41
		uditing, and Bookkeeping Services		\$32,478.66	\$649.57
8734 Te	esting Labor	atories		\$10,136.80	\$202.74
8742 M	lanagement	Consulting Services		\$19,260.88	\$385.21
Other				\$4,840.69	\$96.82
			Total for MAJOR GROUP 87	\$94,037.44	\$1,880.75
MAJOR GRO	OUP: 89	Miscellaneous Services			
Other				N/A	N/A
			Total for MAJOR GROUP 89	N/A	N/A

		Returns Filed	: June 2017	
			Taxable	Tax Due
		Fort Pierre - G	eneral Recap	
A		. And Fishing	0070 050 44	PE 504.40
		y, And Fishing	\$276,056.14 \$69.203.20	\$5,521.12 \$1,384.06
C Construction			,	\$1,384.06
D Manufacturir	•		\$139,144.11	\$2,782.91
E Transportation F Wholesale T		nmunications, Electric, Gas, And Sanitary Services	\$559,584.69 \$240.700.42	\$11,191.68
G Retail Trade			\$218,796.43 \$2,585,240.06	\$4,662.54 \$51,705.06
		And Bool Estate	\$2,363,240.00	\$741.56
I Services	urance	And Real Estate	\$1,023.93 \$1,000,149.46	\$20,004.92
i Gervices		Total fo	r Fort Pierre - General \$4,885,198.02	\$97,993.85
Fort Pierre - Gross	s Rec	ainte		
	acturin			
MAJOR GROUP:	20	•		
Other			N/A	N/A
		Total	for MAJOR GROUP 20 N/A	N/A
			Total for DIVISION D N/A	N/A
DIVISION: E Transp	portatio	on, 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
			for MAJOR GROUP 53 N/A	N/A
MAJOR GROUP: Other	54	Food Stores	N/A	N/A
Other		Tatal	for MAJOR GROUP 54 N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations	OF WAJOR GROUP 54	TV/Y
Other	00	Automotive Bearing And Gasonine Gervice Glations	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 P		Lating / the Dimiting Flaces	\$415,807.35	\$4,158.07
5813 Drinking			\$45,895.16	\$458.94
0			for MAJOR GROUP 58 \$461,702.51	\$4,617.01
MAJOR GROUP:	59	Miscellaneous Retail	or will don't dried in do	* 1,0 11 12 1
Other	39	Miscella redus i Cetali	\$1,194.98	\$11.95
-		Total	for MAJOR GROUP 59 \$1,194.98	\$11.95
		Total	Total for DIVISION G \$607,938.37	\$6,079.38
			Total for Bivioloty G	ψο,στο.σσ
DIVISION: I Servic MAJOR GROUP:	r es 70	Hotels, Rooming Houses, Camps, And Other Lodging Pla	200	
7011 Hotels a			\$317,468.34	\$3,174.68
7011110101010	na mot		for MAJOR GROUP 70 \$317,468.34	\$3,174.68
MAJOR GROUP:	79	Amusement And Recreation Services	or with work direction for	**,
Other	. •	,	N/A	N/A
		Total	for MAJOR GROUP 79 N/A	N/A
MAJOR GROUP:	84	Museums, Art Galleries, And Botanical And Zoological Ga		
Other			N/A	N/A
			for MAJOR GROUP 84 N/A	N/A
MAJOR GROUP:	86	Membership Organizations		

Returns Filed: June 2017

	_	Taxable	Tax Due
Fort	Pierre - Gross Receipts continued	•	
DIVIS	ION: I Services continued		
	Other	N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
	Total for DIVISION I	\$420,591.23	\$4,205.92
	Fort Pierre - Gross Receipts Recap		
G	Retail Trade	\$607,938.37	\$6,079.38
1	Services	\$420,591.23	\$4,205.92
	Other	\$1,819.80	\$18.20
	Total for Fort Pierre - Gross Receipts	\$1,030,349.40	\$10,303.50
	Fort Pierre Recap		
Α	Agriculture, Forestry, And Fishing		\$5,521.12
C	Construction		\$1,384.06
D	Manufacturing		\$2,782.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$11,191.68
F	Wholesale Trade		\$4,662.54
G	Retail Trade		\$57,784.44
H	Finance, Insurance, And Real Estate		\$741.56
I	Services		\$24,210.84
	Other		\$18.20
	Total for Fort Pierre		\$108,297.35

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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.

				Taxable	Tax Due
Frankfort - Genera	ıl				
DIVISION: A Agricu	ılture, I	Forestry, And Fishing			
MAJOR GROUP: Other	07	Agricultural Services		N/A	N/A
Other			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVIDION: O Compt			Total for Bivioletty		
DIVISION: C Consti	17				
Other				N/A	N/A
			Total for MAJOR GROUP 17	N/A	N/A
			Total for DIVISION C	N/A	N/A
DIVISION: D Manuf	acturir	ng			
MAJOR GROUP:	20	Food And Kindred Products			
Other				N/A	N/A
MA 10D 0D011D	0.7	B B A A	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 2711 Newspa	27 pers: P	Printing, Publishing, And Allied Industries rublishing, or Publishing and Printing		\$1,068.72	\$21.38
Other	p010. 1	asioning, or rabioning and ranking		\$233.16	\$4.66
			Total for MAJOR GROUP 27	\$1,301.88	\$26.04
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products	Total for MAJOR GROUP 28	N/A	N/A
Other	32	Storie, Clay, Glass, And Concrete Froducts		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 Equipmen		
Other				N/A	N/A
MA IOD ODOUD.	20	Micros Honorous Manus feet, using the disetting	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: Other	39	Miscellaneous Manufacturing Industries		N/A	N/A
			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$8,695.06	\$173.90
DIVISION: E Transi	oortatio	on, Communications, Electric, Gas, And Sanita	rv Services		
MAJOR GROUP:	48	Communications	,		
	•	e Communications		\$8,106.00	\$162.12
•		nmunications, Except Radiotelephone		\$1,368.79	\$27.38
4841 Cable ar Other	nd Othe	er Pay Television Services		\$4,007.60 N/A	\$80.15 N/A
Other			Total for MAJOR GROUP 48	\$13,541.89	\$270.84
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services	Total for the circumstate of the	, ,,,	•
Other				N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$22,009.10	\$440.18
DIVISION: F Whole	sale Ti	rade			
MAJOR GROUP:	50			04.445.07	400.00
	ıl Appa	ratus and Equipment, Wiring Supplies and Const	ruction Materials	\$1,445.87 \$15,279.48	\$28.92 \$305.58
Other			Total for MAJOR GROUP 50	\$16,725.35	\$334.50
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods	Total for MAJOR GROOT 30	ψ.ο,. =0.00	400 00
Other				\$2,104.45	\$42.09
			Total for MAJOR GROUP 51	\$2,104.45	\$42.09
			Total for DIVISION F	\$18,829.80	\$376.59
DIVISION: G Retail	Trade				
MAJOR GROUP:	52	Building Materials, Hardware, Garden Supply,	And Mobile Home Dealers		
Other				\$2,518.81	\$50.38

				Taxable	Tax Due
rankfort - Genera	l con	tinued			
OIVISION: G Retail	Trade	continued			
			Total for MAJOR GROUP 52	\$2,518.81	\$50.38
MAJOR GROUP:	53			0000.07	07.05
5311 Departm	ent Sto	ores		\$362.27 N/A	\$7.25 N/A
Other			Tatal for MA IOD ODOUD 50	\$542.12	\$10.85
MAJOR GROUP:	54	Food Stores	Total for MAJOR GROUP 53	φ042.12	φ10.00
Other	54	Food Stores		N/A	N/A
			Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Station			
Other				N/A	N/A
			Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	56	Apparel And Accessory Stores			
5621 Women's		-		\$346.96	\$6.94
5651 Family C	lothing	g Stores		\$307.46	\$6.15
Other				N/A	N/A
			Total for MAJOR GROUP 56	\$782.42	\$15.65
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipment Stor	es	\$6,296.43	\$125.93
Other			Total for MAJOR GROUP 57	\$6,296.43	\$125.93
MAJOR GROUP:	59	Miscellaneous Retail	Total for MAJOR GROUP 57	φ0,230.43	φ123.93
		ail-Order Houses		\$5,058.09	\$101.1
5963 Direct Se				\$4,482.07	\$89.6
5999 Miscellar	neous	Retail Stores, NEC		\$4,009.53	\$80.19
Other				\$2,980.18	\$59.60
			Total for MAJOR GROUP 59	\$16,529.87	\$330.60
			Total for DIVISION G	\$30,128.05	\$602.58
IVISION: H Financ	e, Insi	urance, 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
IVISION: I Service	es				
MAJOR GROUP:	72	Personal Services			
Other				\$671.72	\$13.43
			Total for MAJOR GROUP 72	\$671.72	\$13.43
MAJOR GROUP:	73	Business Services			
7372 Prepacka	aged S	Software		(\$110.08)	(\$2.20
Other				\$2,197.00	\$43.94
			Total for MAJOR GROUP 73	\$2,086.92	\$41.74
MAJOR GROUP:	76	Miscellaneous Repair Services		N/A	N/A
Other					
MA IOD ODOLID	70	Motion Dictures	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: Other	78	Motion Pictures		N/A	N/A
Ou IGI			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management		1 107 1	14//
Other	51		,	N/A	N/A
			Total for MAJOR GROUP 87	N/A	N/A
			Total for DIVISION I	\$8,192.80	\$163.85
			TOTAL TOLDIVISION I	40,.02.00	Ψ100.00

		Taxable	Tax Due
	Frankfort - General Recap		
D	Manufacturing	\$8,695.06	\$173.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$22,009.10	\$440.18
F	Wholesale Trade	\$18,829.80	\$376.59
G	Retail Trade	\$30,128.05	\$602.58
I	Services	\$8,192.80	\$163.85
	Other	\$178.53	\$3.57
	Total for Frankfort - Gene	ral \$88,033.34	\$1,760.67
	Frankfort Recap		
D	Manufacturing		\$173.90
Е	Transportation, Communications, Electric, Gas, And Sanitary Services		\$440.18
F	Wholesale Trade		\$376.59
G	Retail Trade		\$602.58
I	Services		\$163.85
	Other		\$3.57
	Total for Frankf	ort	\$1,760.67

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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.

				Taxable	Tax Due
Frederick - Genera	al				
DIVISION: A Agricu	ılture,	Forestry, And Fishing			
MAJOR GROUP: Other	07	Agricultural Services		N/A	N/A
Other			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
			TOTAL TOLDIVISION A	14/7	14/71
DIVISION: C Consti			d Occasión a Buildean		
MAJOR GROUP: Other	15	Building Construction General Contractors And	d Operative Builders	N/A	N/A
-			Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors			
Other				N/A	N/A
			Total for MAJOR GROUP 17	N/A	N/A
			Total for DIVISION C	\$990.73	\$9.91
DIVISION: D Manufa	acturii	ng			
MAJOR GROUP:	20	Food And Kindred Products			
Other				N/A	N/A
			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27	G. G.		#270 OO	60.70
2759 Commer Other	cial Pr	inting, NEC		\$376.00 \$2,446.91	\$3.76 \$24.46
Other			Total for MAJOR GROUP 27	\$2,822.91	\$28.22
MAJOR GROUP:	28	Chemicals And Allied Products	Total for Wildert Greek 27	- ,	,
Other				\$17,245.00	\$172.45
			Total for MAJOR GROUP 28	\$17,245.00	\$172.45
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products			
Other				N/A	N/A
			Total for MAJOR GROUP 32	N/A	N/A
			Total for DIVISION D	\$26,789.51	\$267.89
-	oortati	on, Communications, Electric, Gas, And Sanita	ry Services		
MAJOR GROUP:	42	Motor Freight Transportation And Warehousin	g	NI/A	NI/A
Other			Takal far MA IOD ODOLID 40	N/A N/A	N/A N/A
MAJOR GROUP:	48	Communications	Total for MAJOR GROUP 42	IN/A	IN/A
		e Communications		\$9,989.80	\$99.90
		mmunications, Except Radiotelephone		\$7,304.39	\$73.04
	nd Oth	er Pay Television Services		\$14,105.36	\$141.05
Other				N/A	N/A
MA IOD ODOLID	40	Floatic Con And Conform Continue	Total for MAJOR GROUP 48	\$31,732.65	\$317.32
MAJOR GROUP: Other	49	Electric, Gas, And Sanitary Services		N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$48,156.91	\$481.56
DIVIDION E MILL			Total for Biviolott E	, , , , , ,	,
DIVISION: F Whole MAJOR GROUP:	sale i 50				
Other	50	Wholesale Trade-durable Goods		\$5,087.90	\$50.88
			Total for MAJOR GROUP 50	\$5,087.90	\$50.88
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	\$5,665.90	\$56.66
DIVISION: G Retail	Trade				
MAJOR GROUP:		Building Materials, Hardware, Garden Supply,	And Mobile Home Dealers		
5211 Lumber a	and O	ther Building Materials Dealers		\$13,543.23	\$135.43
			Total for MAJOR GROUP 52	\$13,543.23	\$135.43

Frederick Conors		d		Taxable	Tax Due
Frederick - Genera					
DIVISION: G Retail MAJOR GROUP:	53	continued General Merchandise Stores			
5311 Departm				\$1,759.28	\$17.60
Other				N/A	N/A
			Total for MAJOR GROUP 53	\$2,143.19	\$21.44
MAJOR GROUP:	54				
5499 Miscella	neous	Food Stores		\$245.94 N/A	\$2.46 N/A
Other			Tatal for MA IOD ODOLID 54	\$33,921.04	\$339.21
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service	Total for MAJOR GROUP 54 Stations	\$55,921.0 4	φ339.21
5541 Gasoline			Citations	\$1,346.25	\$13.46
Other				N/A	N/A
			Total for MAJOR GROUP 55	\$1,690.25	\$16.90
MAJOR GROUP:	56	Apparel And Accessory Stores			
5651 Family C	Clothing	g Stores		\$737.73 \$948.36	\$7.38 \$9.48
Other			Total for MAJOR GROUP 56	\$1,686.09	\$16.86
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipme		ψ1,000.03	Ψ10.00
Other	O.	riome ramitate, ramininge, raid Equipm		\$5,665.78	\$56.66
			Total for MAJOR GROUP 57	\$5,665.78	\$56.66
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		\$109.65	\$1.10
5943 Statione 5961 Catalog	-	es ail-Order Houses		\$7,643.95	\$76.44
-		Establishments		\$2,331.04	\$23.31
	-	Retail Stores, NEC		\$2,851.94	\$28.52
Other				\$2,493.20	\$24.93
			Total for MAJOR GROUP 59	\$15,429.78	\$154.30
			Total for DIVISION G	\$81,558.03	\$815.59
DIVISION: H Finance	e, Insi	urance, And Real Estate			
MAJOR GROUP:	60	Depository Institutions		N/A	.
Other				N/A	N/A
MA IOD CDOUD	61	Non depository Credit Institutions	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: Other	61	Non-depository Credit Institutions		N/A	N/A
2 2			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	\$417.77	\$4.18
DIVISION: I Servic	es				
MAJOR GROUP:	72	Personal Services			
Other				N/A	N/A
			Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services ntal and Leasing, NEC		\$925.97	\$9.26
7372 Prepack		_		\$3,651.00	\$36.51
		Business Services		\$3,801.08	\$38.01
Other				\$1,207.77	\$12.08
			Total for MAJOR GROUP 73	\$9,585.82	\$95.86
MAJOR GROUP:	75	Automotive Repair, Services, And Parking			
Other				N/A	N/A
	_		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services			

					Taxable	Tax Due
Fred	derick - Genera	al con	tinued			
DIVIS	SION: I Servic	es co	ntinued			
	7699 Repair S	hops a	and Related Services, NEC		\$35,670.72	\$356.71
				Total for MAJOR GROUP 76	\$35,670.72	\$356.71
N	MAJOR GROUP:	78	Motion Pictures		NI/A	N1/A
	Other				N/A	N/A
				Total for MAJOR GROUP 78	N/A	N/A
N	MAJOR GROUP:	79	Amusement And Recreation Services		NI/A	NI/A
	Other				N/A	N/A
				Total for MAJOR GROUP 79	N/A	N/A
N	MAJOR GROUP:	80	Health Services		NI/A	NI/A
	Other				N/A	N/A
				Total for MAJOR GROUP 80	N/A	N/A
N	MAJOR GROUP:	86	Membership Organizations		N/A	N/A
	Other					
				Total for MAJOR GROUP 86	N/A	N/A
N	MAJOR GROUP:	87	Engineering, Accounting, Research, Managerities and Basilian Counting	gement, And Related Services	\$2,082.86	\$20.83
	8721 Account	ng, Au	diting, and Bookkeeping Services		\$2,062.66 N/A	\$20.83 N/A
	Other					\$25.04
	AA JOD ODOLID	00	Missallanassa Osmissa	Total for MAJOR GROUP 87	\$2,503.86	\$25.04
N	MAJOR GROUP: Other	89	Miscellaneous Services		N/A	N/A
	Other			Tatal for MA IOD ODOLID 00	N/A	N/A
				Total for MAJOR GROUP 89		
				Total for DIVISION I	\$50,200.50	\$502.01
			Fr	ederick - General Recap		
С	Construction				\$990.73	\$9.91
D	Manufacturin	ıg			\$26,789.51	\$267.89
Е	=		mmunications, Electric, Gas, And Sanitary Se	rvices	\$48,156.91	\$481.56
F	Wholesale T				\$5,665.90	\$56.66
G	Retail Trade				\$81,558.03	\$815.59
Н	Finance, Insi Services	urance	e, And Real Estate		\$417.77	\$4.18 \$502.01
ı	Other				\$50,200.50 \$2,762.00	\$302.01 \$27.62
	Other					\$2,165,42
				Total for Frederick - General	\$216,541.35	\$2,165.42
				Frederick Recap		
_						
C D	Construction Manufacturir					\$9.91 \$267.89
E		•	mmunications, Electric, Gas, And Sanitary Se	ervices		\$481.56
F	Wholesale T		•			\$56.66
G H	Retail Trade		e, And Real Estate			\$815.59 \$4.18
ï	Services	arance	, raid iteal Estate			\$502.01
	Other					\$27.62
				Total for Frederick		\$2,165.42

Returns Filed: June 2017

Taxable	Tax Due

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Freeman - General					
Evenmen Consuel				Taxable	Tax Due
rreeman - General					
=		orestry, And Fishing			
MAJOR GROUP: Other	02	Agricultural Production Livestock And Animal Specia	lties	N/A	N/A
Other		т	otal for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP:	07	Agricultural Services	otal for Window GROOF 62		
Other				\$135,945.43	\$2,718.91
		Т	otal for MAJOR GROUP 07	\$135,945.43	\$2,718.91
			Total for DIVISION A	\$136,218.32	\$2,724.37
DIVISION: B Mining					
MAJOR GROUP:	14	Mining And Quarrying Of Nonmetallic Minerals, Exce	pt Fuels	N/A	NIA
Other		.	otal for MAJOR GROUP 14	N/A N/A	N/A N/A
		l		N/A	N/A
			Total for DIVISION B	N/A	N/A
DIVISION: C Constru		Duilding Construction Conseq Contractors And Cons	ativa Dvildana		
MAJOR GROUP: Other	15	Building Construction General Contractors And Oper	ative Builders	N/A	N/A
C LII.O.		Т	otal for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	16	Heavy Construction Other Than Building Constructio	n Contractors		
Other				N/A	N/A
			otal for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:	17 Heati	Construction Special Trade Contractors ng, and Air-Conditioning		\$5,655.96	\$113.12
1731 Electrical		ng, and All-Conditioning		\$661.31	\$13.23
Other				\$1,865.99	\$37.32
		Т	otal for MAJOR GROUP 17	\$8,183.26	\$163.67
			Total for DIVISION C	\$8,893.26	\$177.87
DIVISION: D Manufa	cturin	9			
MAJOR GROUP:	20	Food And Kindred Products			
Other				\$1,212.05	\$24.24
MA IOD CDOUD:		T	otal for MAJOR GROUP 20	\$1,212.05	\$24.24
MAJOR GROUP: Other	22	Annead And Other Finished Dradusta Made From Fe	haine Anal Cinciles Materials	• ,	•
Other	23	Apparel And Other Finished Products Made From Fa	brics And Similar Materials	N/A	N/A
Other	23				
MAJOR GROUP:	23 27	т	otal for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 2711 Newspape	27 ers: Pı	T Printing, Publishing, And Allied Industries ublishing, or Publishing and Printing		N/A N/A \$8,469.47	N/A N/A \$169.38
MAJOR GROUP: 2711 Newspape 2752 Commerc	27 ers: Pu cial Prir	T Printing, Publishing, And Allied Industries ublishing, or Publishing and Printing nting, Lithographic		N/A N/A \$8,469.47 \$1,083.17	N/A N/A \$169.38 \$21.67
MAJOR GROUP: 2711 Newspape 2752 Commerc 2759 Commerc	27 ers: Pu cial Prir	T Printing, Publishing, And Allied Industries ublishing, or Publishing and Printing nting, Lithographic		N/A N/A \$8,469.47	N/A N/A \$169.38
MAJOR GROUP: 2711 Newspape 2752 Commerc	27 ers: Pu cial Prir	T Printing, Publishing, And Allied Industries ublishing, or Publishing and Printing nting, Lithographic		N/A N/A \$8,469.47 \$1,083.17 \$7,619.49	N/A N/A \$169.38 \$21.67 \$152.39
MAJOR GROUP: 2711 Newspape 2752 Commerc 2759 Commerc 2771 Greeting (27 ers: Pu cial Prir	T Printing, Publishing, And Allied Industries ublishing, or Publishing and Printing nting, Lithographic nting, NEC		N/A N/A \$8,469.47 \$1,083.17 \$7,619.49 \$1,097.76	N/A N/A \$169.38 \$21.67 \$152.39 \$21.96
MAJOR GROUP: 2711 Newspape 2752 Commerc 2759 Commerc 2771 Greeting (Other	27 ers: Pu cial Prir	T Printing, Publishing, And Allied Industries ublishing, or Publishing and Printing nting, Lithographic nting, NEC	otal for MAJOR GROUP 23	N/A N/A \$8,469.47 \$1,083.17 \$7,619.49 \$1,097.76 \$656.50 \$18,926.39	N/A N/A \$169.38 \$21.67 \$152.39 \$21.96 \$13.13 \$378.53
MAJOR GROUP: 2711 Newspape 2752 Commerc 2759 Commerc 2771 Greeting (Other	27 ers: Pu cial Prir cial Prir Cards	Printing, Publishing, And Allied Industries ablishing, or Publishing and Printing anting, Lithographic anting, NEC	otal for MAJOR GROUP 23	N/A N/A \$8,469.47 \$1,083.17 \$7,619.49 \$1,097.76 \$656.50 \$18,926.39 N/A	N/A N/A \$169.38 \$21.67 \$152.39 \$21.96 \$13.13 \$378.53
MAJOR GROUP: 2711 Newspape 2752 Commerc 2759 Commerc 2771 Greeting 0 Other MAJOR GROUP: Other	27 ers: Pu cial Prir cial Prir Cards 28	Printing, Publishing, And Allied Industries ablishing, or Publishing and Printing anting, Lithographic anting, NEC T Chemicals And Allied Products	otal for MAJOR GROUP 23	N/A N/A \$8,469.47 \$1,083.17 \$7,619.49 \$1,097.76 \$656.50 \$18,926.39	N/A N/A \$169.38 \$21.67 \$152.39 \$21.96 \$13.13 \$378.53
MAJOR GROUP: 2711 Newspape 2752 Commerc 2759 Commerc 2771 Greeting (Other	27 ers: Pu cial Prir cial Prir Cards	Printing, Publishing, And Allied Industries ablishing, or Publishing and Printing anting, Lithographic anting, NEC	otal for MAJOR GROUP 23	N/A N/A \$8,469.47 \$1,083.17 \$7,619.49 \$1,097.76 \$656.50 \$18,926.39 N/A	N/A N/A \$169.38 \$21.67 \$152.39 \$21.96 \$13.13 \$378.53
MAJOR GROUP: 2711 Newspape 2752 Commerc 2759 Commerc 2771 Greeting 0 Other MAJOR GROUP: Other	27 ers: Pu cial Prir cial Prir Cards 28	Printing, Publishing, And Allied Industries ublishing, or Publishing and Printing nting, Lithographic nting, NEC T Chemicals And Allied Products T Petroleum Refining And Related Industries	otal for MAJOR GROUP 23	N/A N/A \$8,469.47 \$1,083.17 \$7,619.49 \$1,097.76 \$656.50 \$18,926.39 N/A N/A	N/A N/A \$169.38 \$21.67 \$152.39 \$21.96 \$13.13 \$378.53
MAJOR GROUP: 2711 Newspape 2752 Commerc 2759 Commerc 2771 Greeting C Other MAJOR GROUP: Other MAJOR GROUP: Other	27 ers: Pu cial Prir cial Prir Cards 28	Printing, Publishing, And Allied Industries ublishing, or Publishing and Printing nting, Lithographic nting, NEC T Chemicals And Allied Products T Petroleum Refining And Related Industries	otal for MAJOR GROUP 23 otal for MAJOR GROUP 27 otal for MAJOR GROUP 28	N/A N/A \$8,469.47 \$1,083.17 \$7,619.49 \$1,097.76 \$656.50 \$18,926.39 N/A N/A N/A N/A	N/A N/A \$169.38 \$21.67 \$152.39 \$21.96 \$13.13 \$378.53 N/A N/A N/A
MAJOR GROUP: 2711 Newspape 2752 Commerc 2759 Commerc 2771 Greeting (Other MAJOR GROUP: Other MAJOR GROUP: Other	27 ers: Pu cial Prir cial Prir Cards 28	Printing, Publishing, And Allied Industries ablishing, or Publishing and Printing anting, Lithographic anting, NEC Themicals And Allied Products The Petroleum Refining And Related Industries The Stone, Clay, Glass, And Concrete Products	otal for MAJOR GROUP 27 otal for MAJOR GROUP 27 otal for MAJOR GROUP 28 otal for MAJOR GROUP 29	N/A N/A \$8,469.47 \$1,083.17 \$7,619.49 \$1,097.76 \$656.50 \$18,926.39 N/A N/A N/A N/A N/A N/A	N/A N/A \$169.38 \$21.67 \$152.39 \$21.96 \$13.13 \$378.53 N/A N/A N/A N/A N/A
MAJOR GROUP: 2711 Newspape 2752 Commerc 2759 Commerc 2771 Greeting (Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	27 ers: Pu cial Prir Cards 28 29	Printing, Publishing, And Allied Industries ablishing, or Publishing and Printing anting, Lithographic anting, NEC Themicals And Allied Products The Petroleum Refining And Related Industries The Stone, Clay, Glass, And Concrete Products	otal for MAJOR GROUP 27 otal for MAJOR GROUP 27 otal for MAJOR GROUP 28 otal for MAJOR GROUP 29 otal for MAJOR GROUP 32	N/A N/A \$8,469.47 \$1,083.17 \$7,619.49 \$1,097.76 \$656.50 \$18,926.39 N/A N/A N/A N/A	N/A N/A \$169.38 \$21.67 \$152.39 \$21.96 \$13.13 \$378.53 N/A N/A N/A
MAJOR GROUP: 2711 Newspape 2752 Commerc 2759 Commerc 2771 Greeting C Other MAJOR GROUP: Other MAJOR GROUP: Other	27 ers: Pu cial Prir cial Prir Cards 28	Printing, Publishing, And Allied Industries ablishing, or Publishing and Printing anting, Lithographic anting, NEC Themicals And Allied Products The Petroleum Refining And Related Industries The Stone, Clay, Glass, And Concrete Products	otal for MAJOR GROUP 27 otal for MAJOR GROUP 27 otal for MAJOR GROUP 28 otal for MAJOR GROUP 29 otal for MAJOR GROUP 32	N/A N/A \$8,469.47 \$1,083.17 \$7,619.49 \$1,097.76 \$656.50 \$18,926.39 N/A N/A N/A N/A N/A N/A	N/A N/A \$169.38 \$21.67 \$152.39 \$21.96 \$13.13 \$378.53 N/A N/A N/A N/A N/A
MAJOR GROUP: 2711 Newspape 2752 Commerc 2759 Commerc 2771 Greeting (Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	27 ers: Pu cial Prir Cards 28 29	Printing, Publishing, And Allied Industries abblishing, or Publishing and Printing nting, Lithographic nting, NEC Themicals And Allied Products The Petroleum Refining And Related Industries The Stone, Clay, Glass, And Concrete Products The Fabricated Metal Products, Except Machinery And The Printing Publishing And The Products of the Products o	otal for MAJOR GROUP 27 otal for MAJOR GROUP 27 otal for MAJOR GROUP 28 otal for MAJOR GROUP 29 otal for MAJOR GROUP 32	N/A N/A \$8,469.47 \$1,083.17 \$7,619.49 \$1,097.76 \$656.50 \$18,926.39 N/A N/A N/A N/A N/A N/A N/A	N/A N/A \$169.38 \$21.67 \$152.39 \$21.96 \$13.13 \$378.53 N/A N/A N/A N/A N/A N/A
MAJOR GROUP: 2711 Newspape 2752 Commerc 2759 Commerc 2771 Greeting (Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	27 ers: Pu cial Prir Cards 28 29	Printing, Publishing, And Allied Industries abblishing, or Publishing and Printing nting, Lithographic nting, NEC Themicals And Allied Products The Petroleum Refining And Related Industries The Stone, Clay, Glass, And Concrete Products The Fabricated Metal Products, Except Machinery And The Printing Publishing And The Products of the Products o	otal for MAJOR GROUP 27 otal for MAJOR GROUP 27 otal for MAJOR GROUP 28 otal for MAJOR GROUP 29 otal for MAJOR GROUP 32 ransportation Equipment otal for MAJOR GROUP 34	N/A N/A \$8,469.47 \$1,083.17 \$7,619.49 \$1,097.76 \$656.50 \$18,926.39 N/A	N/A N/A \$169.38 \$21.67 \$152.39 \$21.96 \$13.13 \$378.53 N/A N/A N/A N/A N/A N/A N/A N/A N/A N/
MAJOR GROUP: 2711 Newspape 2752 Commerc 2759 Commerc 2771 Greeting (Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	27 ers: Pu cial Prir cial Prir Cards 28 29 32	Printing, Publishing, And Allied Industries abblishing, or Publishing and Printing anting, Lithographic anting, NEC Themicals And Allied Products The Petroleum Refining And Related Industries The Stone, Clay, Glass, And Concrete Products The Fabricated Metal Products, Except Machinery And The Industrial And Commercial Machinery And Computer Industrial Industri	otal for MAJOR GROUP 27 otal for MAJOR GROUP 27 otal for MAJOR GROUP 28 otal for MAJOR GROUP 29 otal for MAJOR GROUP 32 ransportation Equipment otal for MAJOR GROUP 34	N/A N/A \$8,469.47 \$1,083.17 \$7,619.49 \$1,097.76 \$656.50 \$18,926.39 N/A	N/A N/A \$169.38 \$21.67 \$152.39 \$21.96 \$13.13 \$378.53 N/A N/A N/A N/A N/A N/A N/A N/A N/A

Returns Filed: June 2017

Francis Consul 6 1	·	Taxable	Tax Due
Freeman - General continued			
DIVISION: D Manufacturing continued MAJOR GROUP: 36 Electronic And Other Electrical	Equipment And Components, Except Computer Equipment		
Other	Equipment And Components, Except Computer Equipment	N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Cor	ntrolling Instruments; Photographic, Medical And Optical Goo	ods; Watches And Clocks	
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing I	ndustries	N//A	> 1/4
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	\$48,199.28	\$963.99
DIVISION: E Transportation, Communications, Electric, G	as, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation A	nd Warehousing	0.440.05	20.04
4212 Local Trucking Without Storage		\$440.65	\$8.81
MA IOD ODOLID 40 Occurred at the	Total for MAJOR GROUP 42	\$440.65	\$8.81
MAJOR GROUP: 48 Communications 4812 Radiotelephone Communications		\$65,106.37	\$1,302.13
4813 Telephone Communications, Except Radioteleph	none	\$107,954.98	\$2,159.09
4841 Cable and Other Pay Television Services		\$14,993.92	\$299.88
Other		\$104.19	\$2.08
	Total for MAJOR GROUP 48	\$188,159.46	\$3,763.18
MAJOR GROUP: 49 Electric, Gas, And Sanitary Ser	rvices	0474 700 70	00.404.00
Other		\$174,703.76	\$3,494.08
	Total for MAJOR GROUP 49	\$174,703.76	\$3,494.08
	Total for DIVISION E	\$363,303.87	\$7,266.07
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Good	ds		
5044 Office Equipment	0.6	\$6,175.93 \$8,480.54	\$123.51 \$169.61
5045 Computers and Computer Peripheral Equipment 5046 Commercial Equipment, NEC	and Soπware	\$1,861.79	\$37.24
5047 Medical, Dental, and Hospital Equipment and Su	upplies	\$7,773.55	\$155.47
5063 Electrical Apparatus and Equipment, Wiring Sup		\$8,153.79	\$163.08
5074 Plumbing and Heating Equipment and Supplies		\$6,011.33	\$120.22
5084 Industrial Machinery and Equipment		\$125,774.28	\$2,515.49
5087 Service Establishment Equipment and Supplies		\$2,659.63 \$50,347.16	\$53.19 \$1,029.41
Other	Total for MA IOD ODOUD 50	\$217,238.00	\$4,367.22
MAJOR GROUP: 51 Wholesale Trade-non-durable	Total for MAJOR GROUP 50	φ21 <i>1</i> ,236.00	\$4,307.22
Other	Goods	\$10,281.98	\$205.67
	Total for MAJOR GROUP 51	\$10,281.98	\$205.67
	Total for DIVISION F	\$227,519.98	\$4,572.89
	Total of Biviolett		* 1,21 = 122
DIVISION: G Retail Trade MAJOR GROUP: 52 Building Materials, Hardware, 0	Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	Sarden Supply, And Mobile Home Dealers	\$72,758.79	\$1,455.18
5251 Hardware Stores		\$6,076.29	\$121.53
Other		N/A	N/A
	Total for MAJOR GROUP 52	\$83,797.67	\$1,675.96
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		\$4,175.08	\$83.50
Other		\$99,610.42	\$1,992.21
MA IOD ODOLID. 54 Food Stores	Total for MAJOR GROUP 53	\$103,785.50	\$2,075.71
MAJOR GROUP: 54 Food Stores 5411 Grocery Stores		\$356,426.93	\$7,128.54
5499 Miscellaneous Food Stores		\$4,778.30	\$95.56
Other		N/A	N/A
	Total for MAJOR GROUP 54	\$397,804.96	\$7,956.09
	Dans 201 of 4004		

Returns Filed: June 2017

	Taxable	Tax Due
Freeman - General continued		
DIVISION: G Retail Trade continued		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	\$705.38	\$14.11
5531 Auto and Home Supply Stores	\$5,246.07	\$104.92
5541 Gasoline Service Station	\$229,562.11 	\$4,591.24
Total for MAJOR GROUP 55	\$235,513.56	\$4,710.27
MAJOR GROUP: 56 Apparel And Accessory Stores	#2.705.07	654.40
5621 Women's Clothing Stores	\$2,705.27 \$2,024.12	\$54.10 \$40.43
5632 Women's Accessory and Specialty Stores	\$2,021.12 \$2,871.81	\$40.43 \$57.44
5651 Family Clothing Stores	\$503.41	\$10.07
5661 Shoe Stores	\$623.00	\$10.07 \$12.46
5699 Miscellaneous Apparel and Accessory Stores Other	N/A	V/A
		\$182.01
Total for MAJOR GROUP 56	\$9,100.11	\$102.01
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores 5719 Miscellaneous Homefurnishings Stores	\$2,087.14	\$41.74
5713 Miscellaneous Homelumshings Stores 5722 Household Appliance Stores	\$24,165.59	\$483.31
5731 Radio, Television, and Consumer Electronics Stores	\$1,933.00	\$38.66
5734 Computer and Computer Software Stores	\$17,169.04	\$343.38
Other	\$1,133.14	\$22.67
Total for MAJOR GROUP 57		\$929.76
	φ 4 0,407.91	φ929.70
MAJOR GROUP: 58 Eating And Drinking Places 5812 Eating Places	\$91,153.17	\$1,823.07
Other	N/A	V/A
		\$2,236.55
Total for MAJOR GROUP 58	\$111,027.11	\$2,230.33
MAJOR GROUP: 59 Miscellaneous Retail	\$410.48	\$8.21
5941 Sporting Goods Stores and Bicycle Shops5942 Book Stores	\$621.04	\$12.42
	\$6,288.77	\$125.76
5943 Stationery Stores5945 Hobby, Toy, and Game Stores	\$697.24	\$13.95
5947 Gift, Novelty, and Souvenir Shops	\$9,504.11	\$190.08
5961 Catalog and Mail-Order Houses	\$27,392.56	\$547.87
5963 Direct Selling Establishments	\$9,042.32	\$180.85
5999 Miscellaneous Retail Stores, NEC	\$296,791.78	\$5,935.86
Other	\$38,663.03	\$773.26
		\$7,788.26
Total for MAJOR GROUP 59	· 	
Total for DIVISION G	\$1,377,728.15	\$27,554.61
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		
6531 Real Estate Agents and Managers	\$5,622.54	\$112.45
Other	N/A	N/A
Total for MAJOR GROUP 65		\$124.81
	ΨΟ,ΖΖΖ.ΟΤ	ψ127.01
MAJOR GROUP: 67 Holding And Other Investment Offices Other	N/A	N/A
	-	
Total for MAJOR GROUP 67	IN/A	
	\$6,918.75	\$138.74

DIVISION: I Services

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

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			11010111011101110111011011011		
				Taxable	Tax Due
Freeman - Genera					
DIVISION: I Service Other	es co	ntinued		N/A	N/A
Guici			Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services			
7218 Industria	l Laun	derers		\$2,510.36	\$50.21
7231 Beauty S	Shops			\$10,176.66	\$203.53
Other				\$38,025.71	\$760.52
			Total for MAJOR GROUP 72	\$50,712.73	\$1,014.26
MAJOR GROUP:	73	Business Services		\$2,908.65	\$58.17
		d Pest Control Services		\$2,906.65 \$4,481.31	\$89.62
_		ng and Maintenance Services, NEC ntal and Leasing, NEC		\$5,095.35	\$101.91
7372 Prepack				\$8,077.47	\$161.55
· · · · · · · · · · · · · · · · · · ·	-	grated Systems Design		\$4,014.23	\$80.28
•		essing and Data Preparation and Proc	essing Services	\$504.75	\$10.10
•		ted Services, NEC	cooling Oct viocs	\$454.10	\$9.08
•		Business Services		\$10,729.11	\$214.58
Other		245555 55. 1.655		\$2,425.22	\$48.50
			Total for MAJOR GROUP 73	\$38,690.19	\$773.79
MAJOR GROUP:	75	Automotive Repair, Services, And Pa		ψου,σουσ	ψσσ
		and Repair Shops	arking	\$14,260.65	\$285.21
	_	otive Repair Shops		\$67,675.05	\$1,353.51
Other	,	ours respair shops		\$134,570.90	\$2,691.42
			Total for MAJOR GROUP 75	\$216,506.60	\$4,330.14
MAJOR GROUP:	76	Miscellaneous Repair Services			
7699 Repair S	Shops a	and Related Services, NEC		\$16,606.98	\$332.14
Other				N/A	N/A
			Total for MAJOR GROUP 76	\$23,119.10	\$462.38
MAJOR GROUP:	78	Motion Pictures			
Other				N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: Other	79	Amusement And Recreation Service	S	\$5,454.01	\$109.08
Other			Total for MAJOR GROUP 79	\$5,454.01	\$109.08
MAJOR GROUP:	80	Health Services	Total for MAJOR GROUP 79	ΨΟ,ΨΟΨ.Ο Ι	ψ109.00
Other	60	Health Services		\$46,073.27	\$921.46
Cuio			Total for MAJOR GROUP 80	\$46,073.27	\$921.46
MAJOR GROUP:	01	Legal Services	Total for MAJOR GROUP 80	Ψ+0,073.21	ψ321.40
Other	81	Legal Services		N/A	N/A
Other			Total for MA IOD CDOLID 94	N/A	N/A
MA IOD CDOUD	00	Educational Consisce	Total for MAJOR GROUP 81	IV/A	IV/A
MAJOR GROUP: Other	82	Educational Services		N/A	N/A
Guioi			Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	86	Membership Organizations	TOTAL TOT WAJOR GROUP 62	14/7	14//
Other	00	Wellibership Organizations		N/A	N/A
-			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research,			
		diting, and Bookkeeping Services	Management, 7 tha related dervices	\$1,373.11	\$27.47
8734 Testing	-			\$25,262.00	\$505.24
-		consulting Services		\$25,383.61	\$507.68
Other				\$43,754.76	\$875.10
			Total for MAJOR GROUP 87	\$95,773.48	\$1,915.49
			Total for DIVISION I	\$545,033.57	\$10,900.68
	A ali-	nistration			
DIVISION: J Public	AUIIIII				
		Administration Of Economic Program	ns		
DIVISION: J Public MAJOR GROUP: Other		Administration Of Economic Program	ns	N/A	N/A

Returns Filed: June 2017

			Taxable	Tax Due
Free	man - General continued			
		Total for DIVISION J	N/A	N/A
	Freeman - (General Recap		
Α	Agriculture, Forestry, And Fishing		\$136,218.32	\$2,724.37
С	Construction		\$8,893.26	\$177.87
D	Manufacturing		\$48,199.28	\$963.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$363,303.87	\$7,266.07
F	Wholesale Trade		\$227,519.98	\$4,572.89
G	Retail Trade		\$1,377,728.15	\$27,554.61
Н	Finance, Insurance, And Real Estate		\$6,918.75	\$138.74
1	Services		\$545,033.57	\$10,900.68
	Other		\$25,330.34	\$506.60
	Tot	al for Freeman - General	\$2,739,145.52	\$54,805.82
	Freem	an Recap		
Α	Agriculture, Forestry, And Fishing			\$2,724.37
C	Construction			\$177.87
D	Manufacturing			\$963.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services			\$7,266.07
F	Wholesale Trade			\$4,572.89
G H	Retail Trade Finance, Insurance, And Real Estate			\$27,554.61 \$138.74
ı	Services			\$136.74 \$10,900.68
•	Other			\$506.60
		Total for Freeman		\$54,805.82

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

				Taxable	Tax Due
Garretson - Gener					
MAJOR GROUP:		Forestry, And Fishing Agricultural Production Crops			
Other	01	Agricultural Froduction Crops		N/A	N/A
			Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP:	07	Agricultural Services			
0782 Lawn an	d Gard	den Services		\$3,902.58	\$78.05
Other				N/A	N/A
			Total for MAJOR GROUP 07	\$3,962.58	\$79.25
			Total for DIVISION A	\$4,035.94	\$80.72
DIVISION: C Consti	ruction	1			
MAJOR GROUP:	15	Building Construction General Contractors And	Operative Builders	N/A	N/A
Other			Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors	Total to MAJOR GROUP 13	IV/A	N/A
		ting, and Air-Conditioning		\$3,413.42	\$78.39
1731 Electrica	al Work			\$955.00	\$19.10
•	Trade (Contractors, NEC		\$5,708.12	\$114.16
Other				\$7,289.32	\$145.79 \$357.44
			Total for MAJOR GROUP 17	\$17,365.86	
			Total for DIVISION C	\$107,587.86	\$2,161.88
DIVISION: D Manuf	acturir	<u>-</u>			
MAJOR GROUP:	20	Food And Kindred Products		N/A	N/A
Other			Total for MA IOD CDOLID 20	N/A	
MAJOR GROUP:	24	Lumber And Wood Products, Except Furniture	Total for MAJOR GROUP 20	IV/A	IN/A
Other		Zamber 7 tha 1700a 1 10aade, Except 1 amitare		N/A	N/A
			Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:		Printing, Publishing, And Allied Industries			
	-	Publishing, or Publishing and Printing		\$3,385.57	\$67.71
2731 Books: F 2741 Miscellar		ing, or Publishing and Printing		\$140.89 \$121.53	\$2.82 \$2.43
2759 Commer		5		\$12,033.66	\$240.67
Other				\$1,081.68	\$21.64
			Total for MAJOR GROUP 27	\$16,763.33	\$335.27
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				\$3,467.00	\$69.34
MA IOD ODOLID	00	Patrologic Patrice And Patrol Industries	Total for MAJOR GROUP 28	\$3,467.00	\$69.34
MAJOR GROUP: Other	29	Petroleum Refining And Related Industries		N/A	N/A
Other			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		AL/A	N 1/A
Other				N/A	N/A
MA IOD ODOLID.	24	Cabricated Matal Duadwate Consut Machinese A	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: Other	34	Fabricated Metal Products, Except Machinery A	and transportation Equipment	N/A	N/A
			Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Com			
Other				\$812.30	\$16.25
			Total for MAJOR GROUP 35	\$812.30	\$16.25
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And	Components, Except Computer Equipmen		A1/4
Other			Tatal for MA IOD ODOUD CO	N/A N/A	N/A N/A
MAJOR GROUP:	37	Transportation Equipment	Total for MAJOR GROUP 36	IV/A	IN/A
WINDON GROUP.	31	Tanaportation Equipment			
SD Dent of Revenue			Page 365 of 1091		07/11/2017

Return	s Filed: June 2017		
		Taxable	Tax Due
Garretson - General continued			
DIVISION: D Manufacturing continued			
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
	Total for DIVISION D	\$94,213.97	\$1,884.30
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary	Services		
MAJOR GROUP: 40 Railroad Transportation Other		N/A	N/A
Other	Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing	TOTAL TOT WASON GROOF 40	14// (1471
4212 Local Trucking Without Storage		\$875.39	\$17.50
	Total for MAJOR GROUP 42	\$875.39	\$17.50
MAJOR GROUP: 47 Transportation Services			
Other		N/A	N/A
MAJOR GROUP: 48 Communications	Total for MAJOR GROUP 47	N/A	N/A
4812 Radiotelephone Communications		\$57,496.04	\$1,149.93
4813 Telephone Communications, Except Radiotelephone		\$89,322.54	\$1,786.45
4841 Cable and Other Pay Television Services		\$10,042.30	\$200.85
4899 Communications Services, NEC		\$474.88	\$9.50
Other		N/A	N/A
MA IOD ODOLID. 40 Floatric Con And Coniton Conicon	Total for MAJOR GROUP 48	\$157,481.26	\$3,149.64
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other		\$60,432.50	\$1,208.65
	Total for MAJOR GROUP 49	\$60,432.50	\$1,208.65
	Total for DIVISION E	\$219,061.65	\$4,381.24
		,	,
DIVISION: F Wholesale Trade MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5044 Office Equipment		\$3,645.46	\$72.91
5045 Computers and Computer Peripheral Equipment and Software		\$2,391.77	\$47.83
5047 Medical, Dental, and Hospital Equipment and Supplies		\$5,355.50	\$107.11
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction	ction Materials	\$7,150.39	\$143.01
5074 Plumbing and Heating Equipment and Supplies		\$17,770.40	\$355.41
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies		\$62,498.26 \$12,379.33	\$1,249.97 \$247.58
5084 Industrial Machinery and Equipment Other		\$12,379.33 \$11,841.85	\$247.56 \$236.85
oue	Total for MAJOR GROUP 50	\$123,032.96	\$2,460.67
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	TOTAL TOT WASON GIVES 1	¥ .20,002.00	ΨΞ, :00:01
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$826.00	\$16.52
5191 Farm Supplies		\$8,081.18	\$161.63
Other		\$5,248.76	\$104.97
	Total for MAJOR GROUP 51	\$14,155.94	\$283.12
	Total for DIVISION F	\$137,188.90	\$2,743.79
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, Ar	nd Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		\$30,425.11	\$608.51
5251 Hardware Stores		\$14,912.72	\$298.26
Other		N/A	N/A
MA IOD ODOUD. 52 Consul Marshaudian Chara	Total for MAJOR GROUP 52	\$51,416.54	\$1,028.34
MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores		\$8,314.71	\$166.30
5331 Variety Stores		\$4,964.38	\$99.28
5399 Miscellaneous General Merchandise Stores		\$463.37	\$9.27
	Total for MAJOR GROUP 53	\$13,742.46	\$274.85
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		\$226,080.23	\$4,521.61
5499 Miscellaneous Food Stores		\$748.54	\$14.97

		Taxable	Tax Due
arretson - General continued			
/ISION: G Retail Trade continued			
Other		N/A	N/A
	Total for MAJOR GROUP 54	\$226,948.77	\$4,538.98
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service S	Stations	\$5,495.02	\$109.90
5531 Auto and Home Supply Stores Other		\$5,495.02 \$108,364.22	\$2,167.29
Other	Total for MAJOR GROUP 55	\$113,859.24	\$2,277.19
MAJOR GROUP: 56 Apparel And Accessory Stores	TOTAL TOT MAJOR GROUP 55	ψ115,059.24	ΨΖ,Ζ11.13
5621 Women's Clothing Stores		\$2,365.81	\$47.32
5632 Women's Accessory and Specialty Stores		\$1,257.30	\$25.15
5641 Children's and Infants' Wear Stores		\$251.45	\$5.03
5651 Family Clothing Stores		\$5,655.14	\$113.10
5661 Shoe Stores		\$960.60	\$19.22
5699 Miscellaneous Apparel and Accessory Stores		\$788.45	\$15.77
	Total for MAJOR GROUP 56	\$11,278.75	\$225.59
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment	nt Stores	000 040 00	# 500.00
5712 Furniture Stores		\$28,049.62 \$1,798.00	\$560.99 \$35.96
5719 Miscellaneous Homefurnishings Stores5731 Radio, Television, and Consumer Electronics Stores		\$6,170.53	\$123.41
5734 Computer and Computer Software Stores		\$1,556.10	\$31.12
Other		\$3,999.91	\$79.99
	Total for MAJOR GROUP 57	\$41,574.16	\$831.47
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		\$4,525.48	\$90.51
5942 Book Stores		\$818.45	\$16.36
5943 Stationery Stores		\$547.89	\$10.96
5945 Hobby, Toy, and Game Stores		\$365.40	\$7.31
5961 Catalog and Mail-Order Houses		\$34,628.76	\$692.58
5963 Direct Selling Establishments		\$13,105.30 \$455,625.13	\$262.11 \$9,112.52
5999 Miscellaneous Retail Stores, NEC Other		\$4,908.01	\$98.16
Other	Tetal for MA IOD ODOLID TO	\$514,524.42	\$10,290.51
	Total for MAJOR GROUP 59		
	Total for DIVISION G	\$1,006,076.33	\$20,121.57
/ISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions		04.450.00	000.40
Other		\$1,458.08	\$29.16
	Total for MAJOR GROUP 60	\$1,458.08	\$29.16
MAJOR GROUP: 61 Non-depository Credit Institutions		N/A	N/A
Other	T + 16 MA 100 000110 04		N/A
MAJOR OROUR. 00 January Carriers	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers 6399 Insurance Carriers, NEC		(\$477.32)	(\$9.55)
1000 mouraine camers, NEO	Total for MAJOR GROUP 63	(\$477.32)	(\$9.55)
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service	Total for MAJOR GROUP 63	(\$\frac{\psi 1 \ 1 \ .32}{\psi}	(φ9.55)
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other		N/A	N/A
ouis.	Total for MAJOR GROUP 64	N/A	N/A
	TOTAL TOT WIADON GROOF 04	1071	147.
MA IOR GROUP: 65 Real Estate			
MAJOR GROUP: 65 Real Estate 6531 Real Estate Agents and Managers		\$4,218.63	\$84.37
MAJOR GROUP: 65 Real Estate 6531 Real Estate Agents and Managers Other		\$4,218.63 N/A	\$84.37 N/A
6531 Real Estate Agents and Managers	Total for MAJOR GROUP 65		
6531 Real Estate Agents and Managers	Total for MAJOR GROUP 65	N/A	N/A
6531 Real Estate Agents and Managers Other	Total for MAJOR GROUP 65	N/A	N/A

			Taxable	Tax Due
arretson - General c	ontinued			
		Total for DIVISION H	\$6,874.23	\$137.48
VISION: I Services				
MAJOR GROUP: 7	2 Personal Services			
7213 Linen Supply			\$4,096.00	\$81.92
7217 Carpet and U	Ipholstery Cleaning		\$1,635.16	\$32.70
7218 Industrial La	underers		\$994.30	\$19.89
Other			\$10,314.44	\$206.29
		Total for MAJOR GROUP 72	\$17,039.90	\$340.80
	3 Business Services		\$1,590.50	\$31.81
· ·	and Pest Control Services		\$14,269.18	\$285.38
-	aning and Maintenance Services, NEC		\$6,209.47	\$124.19
	ental and Leasing, NEC		\$756.23	\$15.12
· ·	ogramming Services		\$5,171.42	\$103.43
7372 Prepackaged			\$2,355.21	\$47.11
•	elated Services, NEC		\$3,864.28	\$77.29
	s Business Services		\$9,271.23	\$185.42
Other			. ,	
		Total for MAJOR GROUP 73	\$43,487.52	\$869.75
	5 Automotive Repair, Services, And Parking		0440.540.44	00.040.05
Other			\$110,542.14	\$2,210.85
		Total for MAJOR GROUP 75	\$110,542.14	\$2,210.85
	6 Miscellaneous Repair Services		A.//A	
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 7	8 Motion Pictures			
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 7	9 Amusement And Recreation Services			
Other			\$2,566.75	\$51.34
		Total for MAJOR GROUP 79	\$2,566.75	\$51.34
MAJOR GROUP: 8	1 Legal Services			
Other	•		N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 8	2 Educational Services			
Other			\$361.76	\$7.23
		Total for MAJOR GROUP 82	\$361.76	\$7.23
MAJOR GROUP: 8	7 Engineering, Accounting, Research, Mana			
8711 Engineering	0 0, ,	.gee, 7 a.u. 1 teluteu ee. 11000	\$62,557.05	\$1,251.14
	Auditing, and Bookkeeping Services		\$56,110.62	\$1,122.21
	Consulting Services		\$2,621.00	\$52.42
Other			\$1,347.39	\$26.95
		Total for MAJOR GROUP 87	\$122,636.06	\$2,452.72
MAJOR GROUP: 8	9 Miscellaneous Services			
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for Wirtbork Greech 65		

e Tax Due
\$80.72
9 \$37,684.65
A
A N/A
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A N/A
\$1,108.71
4 \$1,108.78
\$80.72
\$2,161.88
\$1,884.30 \$4,381.24
\$2,743.79
\$21,230.28
\$137.48
\$6,173.67 \$0.07
\$38,793.43

Returns Filed: June 2017

Taxable	Tax Due

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

		110141			
Gary - General				Taxable	Tax Due
-	lture,	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 Constr MAJOR GROUP:	ructior 15		Operative Puilders		
Other	15	Building Construction General Contractors And	Operative Builders	N/A	N/A
			Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	16	Heavy Construction Other Than Building Const	truction Contractors	A1/A	
Other			Total for MA IOD CDOLID 16	N/A N/A	N/A N/A
MAJOR GROUP:	17	Construction Special Trade Contractors	Total for MAJOR GROUP 16	N/A	IN/A
Other				N/A	N/A
			Total for MAJOR GROUP 17	N/A	N/A
			Total for DIVISION C	\$2,062.00	\$20.62
DIVISION: D Manufa	acturir	ng			
MAJOR GROUP:	20	Food And Kindred Products		NI/A	NI/A
Other			Tatal for MA IOD ODOLID 20	N/A N/A	N/A N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries	Total for MAJOR GROUP 20	IV/A	IN/A
		Publishing, or Publishing and Printing		\$755.33	\$7.56
Other				\$2,062.21	\$20.62
MA IOD ODOLID.	20	Starra Clay Class And Consusts Draducts	Total for MAJOR GROUP 27	\$2,817.54	\$28.18
MAJOR GROUP: Other	32	Stone, Clay, Glass, And Concrete Products		N/A	N/A
			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Con	nputer Equipment		
Other			Tatal facilities of ODOLID OF	N/A	N/A N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And	Total for MAJOR GROUP 35 Components Except Computer Equipmen	N/A t	IN/A
Other			compane a compan	N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
			Total for DIVISION D	\$4,032.54	\$40.33
DIVISION: E Transp	ortati	on, Communications, Electric, Gas, And Sanitar	y Services		
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing	1	NI/Λ	NI/A
Other			Total for MAJOR GROUP 42	N/A N/A	N/A N/A
MAJOR GROUP:	47	Transportation Services	Total for WAJON GNOOF 42	14/73	
Other		·		N/A	N/A
			Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP:	48 enhone	Communications e Communications		\$9,915.94	\$99.16
		mmunications, Except Radiotelephone		\$23,463.88	\$234.64
Other				\$7,477.00	\$74.77
			Total for MAJOR GROUP 48	\$40,856.82	\$408.57
MAJOR GROUP: Other	49	Electric, Gas, And Sanitary Services		N/A	N/A
oulo:			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$58,834.32	\$588.35
DIVISION: F Whole	sale T	rade			
MAJOR GROUP:	50				
· ·		d Computer Peripheral Equipment and Software		\$214.73	\$2.15
5063 Electrica Other	I Appa	ratus and Equipment, Wiring Supplies and Constr	ruction Materials	\$26,953.08 \$19,672.74	\$269.53 \$206.59
			Dama 274 af 4004	+·-,-·	
SD Dept. of Revenue			Page 371 of 1091		07/11/2017

				Taxable	Tax Due
Gary - General con	tinue	d			
DIVISION: F Wholes	sale Tr	rade continued			
			Total for MAJOR GROUP 50	\$46,840.55	\$478.27
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		04.007.40	#10.00
Other				\$1,337.43	\$13.38
			Total for MAJOR GROUP 51	\$1,337.43	\$13.38
			Total for DIVISION F	\$48,177.98	\$491.65
DIVISION: G Retail	Trade				
MAJOR GROUP:	52	3 1131	And Mobile Home Dealers	\$4,009.71	\$40.10
5211 Lumber a Other	and Oti	her Building Materials Dealers		\$4,009.71 N/A	540.10 N/A
Other			Total for MAJOR GROUP 52	\$4,110.18	\$41.10
MAJOR GROUP:	53	General Merchandise Stores	Total for MAJOR GROOF 32	Ψ1,110.10	ΨΠΠΟ
5311 Departme				\$1,283.24	\$12.84
Other				\$6,738.22	\$67.38
			Total for MAJOR GROUP 53	\$8,021.46	\$80.22
MAJOR GROUP:	54	Food Stores			
5411 Grocery	Stores			\$32,830.81	\$329.53
Other				\$14,019.06	\$140.19
			Total for MAJOR GROUP 54	\$46,849.87	\$469.72
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stati	ons	\$26,332.51	\$263.33
Other			Total for MAJOR GROUP 55	\$26,332.51	\$263.33
MAJOR GROUP:	56	Apparel And Accessory Stores	Total for MAJOR GROUP 55	Ψ20,002.01	Ψ203.55
5621 Women's		· ·		\$493.40	\$4.93
5651 Family C		_		\$1,345.46	\$13.46
Other				N/A	N/A
			Total for MAJOR GROUP 56	\$1,873.86	\$18.74
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipment S	tores		
Other				\$6,117.41	\$61.17
			Total for MAJOR GROUP 57	\$6,117.41	\$61.17
MAJOR GROUP: Other	58	Eating And Drinking Places		N/A	N/A
Other			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail	Total for MAJOR GROUP 56	IWA	IV/A
5943 Stationer				\$1,231.17	\$12.31
	-	ail-Order Houses		\$11,938.74	\$119.39
5963 Direct Se	lling E	stablishments		\$2,545.79	\$25.46
	neous I	Retail Stores, NEC		\$21,665.16	\$216.65
Other				\$33,658.97	\$336.60
			Total for MAJOR GROUP 59	\$71,039.83	\$710.41
			Total for DIVISION G	\$187,972.45	\$1,880.96
DIVISION: H Financ	e, Insu	urance, 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		N/A	N/A
Other			Tatal for MA IOD CDOUD CA	N/A	N/A
			Total for MAJOR GROUP 64		\$1.22
			Total for DIVISION H	\$122.00	\$1.22
DIVISION: I Service					
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lo	odging Places	N/A	N/A
Other			T-1-1 (5-1 MA 10D 0D011D 70		
MAJOR GROUP:	72	Personal Services	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: Other	12	r eisulidi selvices		\$1,949.36	\$19.49
23.				., .	,

					Taxable	Tax Due
Gary -	General con	ntinue	d			
DIVISION	N: I Servic	es coi	ntinued			
				Total for MAJOR GROUP 72	\$1,949.36	\$19.49
MAJ	OR GROUP:	73	Business Services			
		ent Ren	ntal and Leasing, NEC		\$307.00	\$3.07
	7372 Prepacka	aged S	Software		\$4,136.55	\$41.37
	7389 Miscellar	neous	Business Services		\$1,642.44	\$16.42
	Other				\$25,126.71	\$251.27
				Total for MAJOR GROUP 73	\$31,212.70	\$312.13
MAJ	OR GROUP:	76	Miscellaneous Repair Services			
	Other				N/A	N/A
				Total for MAJOR GROUP 76	N/A	N/A
MAJ	OR GROUP:	78	Motion Pictures		A1/A	.
	Other				N/A	N/A
				Total for MAJOR GROUP 78	N/A	N/A
MAJ	OR GROUP:	79	Amusement And Recreation Services		#2.024.00	620.24
	Other				\$3,034.00	\$30.34
				Total for MAJOR GROUP 79	\$3,034.00	\$30.34
MAJ	OR GROUP:	81	Legal Services		N/A	N/A
	Other					
	IOD ODOLID	00	Manch and in Conscionting	Total for MAJOR GROUP 81	N/A	N/A
MAJ	OR GROUP:	86	Membership Organizations		N/A	N/A
	Other			Total for MA IOD CDOUD 00	N/A	N/A
MAI	OR GROUP:	07	Engineering, Accounting, Research, M	Total for MAJOR GROUP 86	IV/A	IN/A
IVIAJ		87 ina Au	diting, and Bookkeeping Services	ianagement, And Related Services	\$1,157.79	\$11.58
	Other	g, 7 tu	iditing, and Bookkooping convices		N/A	N/A
				Total for MAJOR GROUP 87	\$1,207.79	\$12.08
				Total for DIVISION I	\$108,840.77	\$1,088.41
				rotal of Bivioloty	*****	* 1,000111
				Gary - General Recap		
С	Construction				\$2,062.00	\$20.62
D	Manufacturin	U			\$4,032.54	\$40.33
E F	· ·		mmunications, Electric, Gas, And Sanitar	y Services	\$58,834.32	\$588.35
г G	Wholesale T Retail Trade	raue			\$48,177.98 \$187,972.45	\$491.65 \$1,880.96
Н		urance	, And Real Estate		\$122.00	\$1.22
1	Services		,		\$108,840.77	\$1,088.41
	Other				\$900.00	\$9.00
				Total for Gary - General	\$410,942.06	\$4,120.54
				O D		
				Gary Recap		
С	Construction	1				\$20.62
D	Manufacturir					\$40.33
E F	Transportation Wholesale T		mmunications, Electric, Gas, And Sanitar	ry Services		\$588.35 \$491.65
G	Retail Trade					\$1,880.96
H I		urance	e, And Real Estate			\$1.22 \$1.088.41
1	Services Other					\$1,088.41 \$9.00
				Total for Gary		\$4,120.54
				Total for Gary		ψ.,,120.04

Returns Filed: June 2017

Taxable	Tax Due

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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	Taxable	Tax Due
Gayville - General		
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services Other	N/A	N/A
Total for MAJOR G		N/A
Total for D		N/A
	William	
DIVISION: C Construction MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	\$7,609.92	\$152.21
Total for MAJOR G	SROUP 17 \$7,609.92	\$152.21
Total for D	IVISION C \$7,609.92	\$152.21
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar	^r Materials	
Other	N/A	N/A
Total for MAJOR G	GROUP 23 N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries 2711 Newspapers: Publishing, or Publishing and Printing	\$719.29	\$14.39
2759 Commercial Printing, NEC	\$295.00	\$5.90
Other	N/A	N/A
Total for MAJOR G	GROUP 27 \$1,143.29	\$22.87
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products	N/A	NI/A
Other	ROUP 32 N/A	N/A N/A
Total for MAJOR GMAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment	SROUP 32 N/A	IN/A
Other	N/A	N/A
Total for MAJOR G	GROUP 35 N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except C		
Other	N/A	N/A
Total for MAJOR G		N/A
Total for D	IVISION D \$9,240.76	\$184.82
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 G		N/A
MAJOR GROUP: 47 Transportation Services	5.1001 12	
Other	N/A	N/A
Total for MAJOR G	GROUP 47 N/A	N/A
MAJOR GROUP: 48 Communications	¢45 522 76	\$310.48
4812 Radiotelephone Communications 4813 Telephone Communications, Except Radiotelephone	\$15,523.76 \$1,131.50	\$22.63
4841 Cable and Other Pay Television Services	\$22,943.92	\$458.88
Other	\$32.64	\$0.65
Total for MAJOR G	GROUP 48 \$39,631.82	\$792.64
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other	\$26,826.00	\$536.52
Total for MAJOR G		\$536.52
Total for D		\$1,379.73
	TVISION E \$60,000.10	Ψ1,070.70
DIVISION: F Wholesale Trade MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	\$26,887.00	\$537.74
Total for MAJOR G	GROUP 50 \$26,887.00	\$537.74
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	\$26,920.50	\$538.41
Other Tatal for MA IOD C	\$785.89	\$15.72
Total for MAJOR G	GROUP 51 \$27,706.39	\$554.13

				Taxable	Tax Due
Gayville - General	contii	nued			
			Total for DIVISION F	\$54,593.39	\$1,091.87
DIVISION: G Retail 1	Trade				
MAJOR GROUP:	52	Building Materials, Hardware, Garden Supply	, And Mobile Home Dealers		
5211 Lumber a	and Otl	ner Building Materials Dealers		\$200,516.04	\$4,010.32
Other				N/A	N/A
			Total for MAJOR GROUP 52	\$200,532.02	\$4,010.64
MAJOR GROUP:	53	General Merchandise Stores		\$1,451.31	\$29.03
5311 Departme Other	ent Sto	res		\$1,451.51 N/A	\$29.03 N/A
Outer			Total for MAJOR GROUP 53	\$1,497.00	\$29.94
MAJOR GROUP:	54	Food Stores	Total for Window Circon 35	* 1, 101.101	+
Other				\$1,873.99	\$37.48
			Total for MAJOR GROUP 54	\$1,873.99	\$37.48
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service St	ations		
Other				N/A	N/A
			Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 5621 Women's	56 Cloth	Apparel And Accessory Stores		\$432.87	\$8.66
5651 Family Cl		_		\$515.24	\$10.30
Other	J			N/A	N/A
			Total for MAJOR GROUP 56	\$1,093.11	\$21.86
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipment	Stores		
Other				\$4,660.45	\$93.21
			Total for MAJOR GROUP 57	\$4,660.45	\$93.21
MAJOR GROUP: 5943 Stationer	59 v Store	Miscellaneous Retail		\$786.58	\$15.74
	-	iil-Order Houses		\$5,201.47	\$104.04
5963 Direct Se				\$1,493.89	\$29.88
5999 Miscellan	eous l	Retail Stores, NEC		\$1,851.05	\$37.02
Other				\$222.41	\$4.44
			Total for MAJOR GROUP 59	\$9,555.40	\$191.12
			Total for DIVISION G	\$219,390.96	\$4,387.83
DIVISION: H Finance	e, Insu	rance, And Real Estate			
MAJOR GROUP:	60	Depository Institutions			
Other				N/A	N/A
			Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: Other	63	Insurance Carriers		N/A	N/A
Other			Total for MAJOR GROUP 63	N/A	N/A
				N/A	N/A
			Total for DIVISION H	IN/A	IV/A
DIVISION: I Service					
MAJOR GROUP: Other	72	Personal Services		N/A	N/A
Other			Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services	Total to MAJOR GROOT 12		
		tal and Leasing, NEC		\$1,026.12	\$20.52
7379 Compute	r Rela	ted Services, NEC		\$239.12	\$4.79
	eous I	Business Services		\$404.86	\$8.10
Other				\$939.47	\$18.79
MA IOD ODOLID	75	Automotivo Popois Sonicos And Dading	Total for MAJOR GROUP 73	\$2,609.57	\$52.20
MAJOR GROUP: Other	75	Automotive Repair, Services, And Parking		N/A	N/A
Culoi			Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services			
Other		•		N/A	N/A

				Taxable	Tax Due
Gay	ville - General	conti	nued		
DIVI	SION: I Servic	es co	ntinued		
			Total for MAJOR GROUP	76 N/A	N/A
- 1	MAJOR GROUP:	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
1	MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
	Other			\$1,432.86	\$28.66
			Total for MAJOR GROUP	87 \$1,432.86	\$28.66
	MAJOR GROUP:	89	Miscellaneous Services		
	Other			N/A	N/A
			Total for MAJOR GROUP	89 N/A	N/A
			Total for DIVISIO	N I \$10,017.64	\$200.37
			Gayville - General Recap		
С	Construction	l		\$7,609.92	\$152.21
D	Manufacturir	ng		\$9,240.76	\$184.82
Е	Transportation	on, Co	mmunications, Electric, Gas, And Sanitary Services	\$68,986.19	\$1,379.73
F	Wholesale T	rade		\$54,593.39	\$1,091.87
G	Retail Trade			\$219,390.96	\$4,387.83
I	Services			\$10,017.64	\$200.37
	Other			\$1,545.30	\$30.91
			Total for Gayville - Gene	ral \$371,384.16	\$7,427.74
			Gayville Recap		
			Cayvino Recap		
С	Construction	ı			\$152.21
D	Manufacturii	•			\$184.82
E F	l ransportati Wholesale T		mmunications, Electric, Gas, And Sanitary Services		\$1,379.73 \$1,091.87
G G	Retail Trade				\$4,387.83
Ī	Services				\$200.37
-	Other				\$30.91
			Total for Gayvi	ille ———	\$7,427.74

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${\bf Statistics\ for\ ALL\ Cities\ by\ Standard\ Industrial\ Classification\ (SIC),\ Major\ Group,\ and\ Division}$

		Taxable	Tax Due
Geddes - General			
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services		N/A	N/A
Other	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	
	Total for DIVISION A	14// (14// (
DIVISION: B Mining MAJOR GROUP: 14 Mining And Quarrying or MAJOR GROUP: 15 Mining And Quarrying or MAJOR GROUP: 16 Mining And Quarrying or MAJOR GROUP: 17 Mining And Quarrying or MAJOR GROUP: 18 Mining And MINING	Of Nonmetallic Minerals, Except Fuels		
Other	Of Normetanic Willerals, Except Fuels	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 T	rade 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, Ar	nd Allied Industries		
2711 Newspapers: Publishing, or Publishing a	and Printing	\$745.65	\$14.91
Other		\$859.36	\$17.19
MAJOR OROUR. On Oliver Olive Av	Total for MAJOR GROUP 27	\$1,605.01	\$32.10
MAJOR GROUP: 32 Stone, Clay, Glass, An Other	d Concrete Products	N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other E	Electrical Equipment And Components, Except Computer Equipme	ent	
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
	Total for DIVISION D	\$1,920.00	\$38.40
DIVISION: E Transportation, Communications, Ele	ectric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transpor	rtation And Warehousing		
Other		N/A	N/A
MAJOR OROUR. 47. Transcription Operior	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Service Other	S	N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications	rotalist in territori.		
4812 Radiotelephone Communications		\$11,600.38	\$232.01
4813 Telephone Communications, Except Rac	diotelephone	\$13,164.37	\$263.29
Other		\$4,699.00	\$93.98
MAJOR GROUP: 49 Electric, Gas, And San	Total for MAJOR GROUP 48	\$29,463.75	\$589.28
MAJOR GROUP: 49 Electric, Gas, And San Other	italy Services	N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	\$48,605.44	\$972.11
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-dural	ble Goods		
5045 Computers and Computer Peripheral Eq		\$233.23	\$4.67
Other		\$2,179.16	\$43.58
	Total for MAJOR GROUP 50	\$2,412.39	\$48.25
MAJOR GROUP: 51 Wholesale Trade-non-o	durable Goods	\$5,544.98	\$110.91
Otilei	Total for MAJOR GROUP 51	\$5,544.98	\$110.91
	Total for DIVISION F	\$7,957.37	\$159.16
	TOTAL TOTAL DIVISION F	ψ1,301.01	ψ103.10

				Taxable	Tax Due
Geddes - General	conti	nued			
DIVISION: G Retail	Trade	continued			
MAJOR GROUP:		Building Materials, Hardware, Garden Supply,	And Mobile Home Dealers	#04.405.04	040040
5211 Lumber a	and Of	ther Building Materials Dealers		\$24,105.81	\$482.12
MA JOB OBOUB	=0		Total for MAJOR GROUP 52	\$24,105.81	\$482.12
MAJOR GROUP: 5311 Departm	53 ent St			\$1,091.37	\$21.83
Other	ioni ot	0.00		N/A	N/A
			Total for MAJOR GROUP 53	\$1,323.52	\$26.47
MAJOR GROUP:	54	Food Stores			
5499 Miscellar	neous	Food Stores		\$383.01	\$7.66
Other				N/A	N/A
			Total for MAJOR GROUP 54	\$24,492.14	\$489.85
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service State	tions		
Other				\$23,359.51	\$467.19
			Total for MAJOR GROUP 55	\$23,359.51	\$467.19
MAJOR GROUP:	56			\$887.82	\$17.76
5621 Women's 5651 Family C		_		\$1,497.57	\$29.95
Other	NOU III IQ	y dioles		\$369.00	\$7.38
			Total for MAJOR GROUP 56	\$2,754.39	\$55.09
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipment 9			
Other		3.7		\$417.00	\$8.34
			Total for MAJOR GROUP 57	\$417.00	\$8.34
MAJOR GROUP:	58	Eating And Drinking Places			
Other				N/A	N/A
			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59				
		s Stores and Bicycle Shops		\$852.41	\$17.05
5943 Stationer	-			\$1,987.36 \$6,447.07	\$39.74
-		ail-Order Houses		\$6,117.87 \$1,551.79	\$122.36 \$31.04
	-	Establishments Retail Stores, NEC		\$1,734.49	\$34.69
Other	iicous	retail otores, NEO		\$1,097.46	\$21.95
			Total for MAJOR GROUP 59	\$13,341.38	\$266.83
			Total for DIVISION G	\$140.388.63	\$2,807.79
			Total tol Division G	ψ140,000.00	Ψ2,007.73
		urance, And Real Estate			
MAJOR GROUP:	61	Non-depository Credit Institutions		N/A	N/A
Other					
MA IOD ODOLID.	0.4	Income A south Designs And Consider	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: Other	64	Insurance Agents, Brokers, And Service		N/A	N/A
Other			Total for MAJOR GROUP 64	N/A	N/A
				N/A	N/A
			Total for DIVISION H	N/A	IN/A
DIVISION: I Service	es				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other L	odging Places	N/A	NI/A
Other				N/A	N/A
			Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: Other	72	Personal Services		\$1,466.79	\$29.34
Other				\$1,466.79	\$29.34
MAJOR GROUP:	73	Business Services	Total for MAJOR GROUP 72	φ1, 4 00.7 <i>9</i>	Ψ29.04
		Business Services		\$672.69	\$13.46
Other	20			\$5,187.85	\$113.39
			Total for MAJOR GROUP 73	\$5,860.54	\$126.85
MAJOR GROUP:	75	Automotive Repair, Services, And Parking			
Other		Ţ.		N/A	N/A

					Taxable	Tax Due
Gedde	es - General	contir	nued			
DIVISIO	N: I Servic	es coi	ntinued			
				Total for MAJOR GROUP 75	N/A	N/A
MA	JOR GROUP:	78	Motion Pictures			
	Other				N/A	N/A
				Total for MAJOR GROUP 78	N/A	N/A
MA.	JOR GROUP:	79	Amusement And Recreation Services			
	Other				N/A	N/A
				Total for MAJOR GROUP 79	N/A	N/A
MA.	JOR GROUP:	80	Health Services			
1417 (Other	00	Trodian Convicco		N/A	N/A
				Total for MAJOR GROUP 80	N/A	N/A
MA.	JOR GROUP:	87	Engineering, Accounting, Research, Management,			
1717	Other	01	Engineering, Accounting, Research, Management,	And Related Services	\$1,056.93	\$21.14
				Total for MAJOR GROUP 87	\$1,056.93	\$21.14
					\$74,165.26	\$1,492.96
				Total for DIVISION I	\$74,100.20	\$1,492.90
			Geddes	- General Recap		
D	Manufacturir	ıq			\$1,920.00	\$38.40
E		•	mmunications, Electric, Gas, And Sanitary Services		\$48,605.44	\$972.11
F	Wholesale T	rade	·		\$7,957.37	\$159.16
G	Retail Trade				\$140,388.63	\$2,807.79
1	Services				\$74,165.26	\$1,492.96
	Other				\$7,353.78	\$147.08
				Total for Geddes - General	\$280,390.48	\$5,617.50
			Ge	ddes Recap		
D	Manufacturir	ng				\$38.40
E			mmunications, Electric, Gas, And Sanitary Services			\$972.11
F	Wholesale T					\$159.16
G I	Retail Trade Services					\$2,807.79 \$1,492.96
•	Other					\$147.08
				Total for Geddes		\$5,617.50

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

		rtoturi	io i lica. Gallo 2011		
				Taxable	Tax Due
Gettysburg - Gene	ral				
=		Forestry, And Fishing			
MAJOR GROUP: 0782 Lawn an		Agricultural Services		\$3,258.00	\$65.16
0702 Lawii ali	u Oait	del del vides	Total for MAJOR GROUP 07	\$3,258.00	\$65.16
			Total for DIVISION A	\$3,258.00	\$65.16
			Total for Bivision A	ψο, <u>=</u> σο.σο	400.10
DIVISION: C Constr			Operative Duilders		
MAJOR GROUP: Other	15	Building Construction General Contractors And	Operative Builders	N/A	N/A
			Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	16	Heavy Construction Other Than Building Constr			
Other				N/A	N/A
			Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:	17	•		00.700.04	#40F 00
1711 Plumbino 1731 Electrica		ting, and Air-Conditioning		\$9,798.81 \$72,708.79	\$195.98 \$1,454.18
		Contractors, NEC		\$12,798.50	\$255.97
Other				N/A	N/A
			Total for MAJOR GROUP 17	\$98,158.77	\$1,963.18
			Total for DIVISION C	\$105,071.07	\$2,101.43
DIVISION: D Manufa	acturir	na			
MAJOR GROUP:		Food And Kindred Products			
Other				\$540.95	\$10.82
			Total for MAJOR GROUP 20	\$540.95	\$10.82
MAJOR GROUP:	23	Apparel And Other Finished Products Made Fro	m Fabrics And Similar Materials		
Other				N/A	N/A
MA IOD ODOLID	07	Distinct Publishing And Allied to deathing	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 2711 Newspar		Printing, Publishing, And Allied Industries Publishing, or Publishing and Printing		\$2,444.73	\$48.90
		blishing, or Publishing and Printing		\$221.95	\$4.44
		inting, Lithographic		\$7,299.64	\$146.00
2759 Commer	cial Pr	inting, NEC		\$818.59	\$16.37
Other				\$1,527.26	\$30.55
			Total for MAJOR GROUP 27	\$12,312.17	\$246.26
MAJOR GROUP:	28	Chemicals And Allied Products		\$498.36	\$9.97
Other			Total for MAJOR GROUP 28	\$498.36	\$9.97
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Products	Total for MAJOR GROUP 28	φ490.30	ψ3.31
Other	00	Trabbel 7 and Missella fields 1 floaties 1 floaties		N/A	N/A
			Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products			
Other				\$15,052.75	\$301.06
			Total for MAJOR GROUP 32	\$15,052.75	\$301.06
MAJOR GROUP: Other	35	Industrial And Commercial Machinery And Com	puter Equipment	N/A	N/A
Other			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries	Total to MAJOR GROUP 33	14/7 (1077
Other		gg		N/A	N/A
			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$67,488.36	\$1,349.80
DIVISION: E Transp	ortati	on, Communications, Electric, Gas, And Sanitary	/ Services		
MAJOR GROUP:		Motor Freight Transportation And Warehousing			
Other		<u>.</u>		N/A	N/A
			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	47	Transportation Services			
Other				N/A	N/A

		Taxable	Tax Due
Gettysburg - General continued			
DIVISION: E Transportation, Communications, Electric, Gas, And Sani	tary Services continued		
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		¢00 142 20	¢4.762.03
4812 Radiotelephone Communications		\$88,143.29	\$1,762.87
4813 Telephone Communications, Except Radiotelephone		\$75,811.09 \$18,920.96	\$1,516.22 \$378.42
Other	T	<u> </u>	\$3,657.51
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 48	\$182,875.34	φ3,037.3
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other		\$125,906.70	\$2,518.13
	Total for MAJOR GROUP 49	\$125,906.70	\$2,518.13
	Total for DIVISION E	\$317,520.32	\$6,350.41
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5046 Commercial Equipment, NEC		\$34,098.57	\$681.97
5047 Medical, Dental, and Hospital Equipment and Supplies		\$362.00	\$7.24
5063 Electrical Apparatus and Equipment, Wiring Supplies and Cor	nstruction Materials	\$40,829.46	\$816.59
5074 Plumbing and Heating Equipment and Supplies	ion dollori Materialo	\$37,690.43	\$753.81
5075 Warm Air Heating and Air-Conditioning Equipment and Suppli	es	\$6,274.80	\$125.50
5084 Industrial Machinery and Equipment	cs	\$13,186.96	\$263.74
,		\$1,087.03	\$21.74
5087 Service Establishment Equipment and Supplies		\$37,012.19	\$745.46
Other	Tatal for MA IOD ODOUD 50	· · ·	
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	Total for MAJOR GROUP 50	\$170,541.44	\$3,416.05
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$2,086.50	\$41.73
5141 Groceries, General Line		\$4,703.35	\$94.07
		\$105,067.64	\$2,101.35
Other			
	Total for MAJOR GROUP 51	\$111,857.49	\$2,237.15
	Total for DIVISION F	\$282,398.93	\$5,653.20
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Suppl	y, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		\$24,243.55	\$484.87
5251 Hardware Stores		\$135,140.65	\$2,702.81
	Total for MAJOR GROUP 52	\$159,384.20	\$3,187.68
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		\$8,911.98	\$178.24
5331 Variety Stores		\$149,844.22	\$2,996.89
5399 Miscellaneous General Merchandise Stores		\$58,569.60	\$1,171.40
	Total for MAJOR GROUP 53	\$217,325.80	\$4,346.53
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		\$346,847.60	\$6,936.95
5499 Miscellaneous Food Stores		\$2,652.65	\$53.06
Other		\$13,784.69	\$275.69
	Total for MAJOR GROUP 54	\$363,284.94	\$7,265.70
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service S	tations		
5531 Auto and Home Supply Stores		\$29,653.95	\$593.09
Other		\$14,183.89	\$283.68
	Total for MAJOR GROUP 55	\$43,837.84	\$876.77
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		\$5,701.11	\$114.02
5632 Women's Accessory and Specialty Stores		\$2,901.97	\$58.04
5651 Family Clothing Stores		\$5,080.56	\$101.61
5661 Shoe Stores		\$654.44	\$13.09
5699 Miscellaneous Apparel and Accessory Stores		\$256.22	\$5.12
Other		N/A	N/A
	Total for MAJOR GROUP 56	\$14,694.10	\$293.88
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipmer			
5712 Furniture Stores		\$22,074.79	\$441.50
	D 200 -f 4004		

				Taxable	Tax Due
Gettysburg - Gene	ral c	ontinued			
DIVISION: G Retail	Trade	continued			
5719 Miscellar	neous	Homefurnishings Stores		\$3,464.43	\$69.29
5722 Househo	ld App	oliance Stores		\$4,735.98	\$94.72
5731 Radio, Te	elevisi	on, and Consumer Electronics Stores		\$405.00	\$8.10
5734 Compute	r and	Computer Software Stores		\$3,843.96	\$76.88
Other				\$2,632.67	\$52.65
			Total for MAJOR GROUP 57	\$37,156.83	\$743.14
MAJOR GROUP:	58	Eating And Drinking Places			
5812 Eating Pl	aces			\$149,643.49	\$2,992.88
5813 Drinking	Places	S		\$43,511.21	\$870.22
			Total for MAJOR GROUP 58	\$193,154.70	\$3,863.10
MAJOR GROUP:	59	Miscellaneous Retail			
5941 Sporting	Goods	s Stores and Bicycle Shops		\$6,011.48	\$120.23
5942 Book Sto				\$1,513.12	\$30.26
5943 Stationer	•			\$857.43	\$17.15
-		ail-Order Houses		\$58,779.97	\$1,175.59
5963 Direct Se	elling E	stablishments		\$12,318.60	\$246.38
5992 Florists		Datail Starra NES		\$52,386.44 \$69,341.44	\$1,047.73 \$1,401.40
Other	ieous	Retail Stores, NEC		\$6,195.14	\$1,401.40
Other			T	\$207,403.62	\$4,162.64
			Total for MAJOR GROUP 59	· · ·	
			Total for DIVISION G	\$1,236,242.03	\$24,739.44
DIVISION: H Financ	e, Insi	urance, 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				\$7,320.59	\$146.41
			Total for MAJOR GROUP 65	\$7,320.59	\$146.41
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	\$16,493.96	\$329.88
DIMOION I O					
DIVISION: I Service		Hetela Danasiaa Hayeea Casaa And Otha	al adeias Diago		
MAJOR GROUP: Other	70	Hotels, Rooming Houses, Camps, And Othe	l Loughly Places	N/A	N/A
Other			T-1-1 (MA 10D 0D011D 70	N/A	N/A
MA IOD ODOLID.	70	Damanal Caminas	Total for MAJOR GROUP 70	IV/A	IN/A
MAJOR GROUP: 7231 Beauty S	72	Personal Services		\$9,220.29	\$184.41
•		Personal Services, NEC		\$700.10	\$14.00
Other	icous	r croonar cervices, rvee		\$29,894.99	\$597.90
55 .			Total for MAJOR GROUP 72	\$39,815.38	\$796.31
MAJOR GROUP:	73	Business Services	Total for MAJOR GROOT 12	φου,σ.ο.οσ	ψ. σσ.σ.
		d Pest Control Services		\$2,154.54	\$43.09
		ng and Maintenance Services, NEC		\$5,262.44	\$105.25
-		ntal and Leasing, NEC		\$5,270.08	\$105.41
7372 Prepacka		_		\$10,043.13	\$200.87
•	-	grated Systems Design		\$1,891.54	\$37.83
7379 Compute	r Rela	ted Services, NEC		\$476.41	\$9.53
7389 Miscellar	neous	Business Services		\$13,156.42	\$263.13
Other				\$15,416.06	\$308.31
CD Dont of Dovenue			Page 383 of 1001		07/11/2017

${\bf Statistics\ for\ ALL\ Cities\ by\ Standard\ Industrial\ Classification\ (SIC),\ Major\ Group,\ and\ Division}$

		•			
Cottychum Com		a mática a a		Taxable	Tax Due
Gettysburg - Gene					
DIVISION: I Servic	es co	ntinued		250.070.00	01.070.10
MA IOD ODOLID	7.5	Automotive Density Continue And Budden	Total for MAJOR GROUP 73	\$53,670.62	\$1,073.42
MAJOR GROUP: 7538 General		Automotive Repair, Services, And Parking otive Repair Shops		\$30,119.61	\$602.41
Other	, tatom	ouve repair emope		N/A	N/A
			Total for MAJOR GROUP 75	\$58,303.05	\$1,166.08
MAJOR GROUP:	76	Miscellaneous Repair Services			
Other				\$6,571.55	\$131.43
			Total for MAJOR GROUP 76	\$6,571.55	\$131.43
MAJOR GROUP:	78	Motion Pictures		.	> 1/4
Other				N/A	N/A
MA IOD ODOLID	70	Assessment And December Continue	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: Other	79	Amusement And Recreation Services		\$16,279.77	\$325.60
Other			Total for MAJOR GROUP 79	\$16,279.77	\$325.60
MAJOR GROUP:	80	Health Services	Total to MAJOR GROOT 13	ψ.σ, <u>=</u> .σ	ψ020.00
Other				\$21,866.62	\$437.33
			Total for MAJOR GROUP 80	\$21,866.62	\$437.33
MAJOR GROUP:	81	Legal Services			
Other				N/A	N/A
			Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	82	Educational Services		N/A	N/A
Other					
MA IOD ODOLID.	00	Marsharship Oppositations	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: Other	86	Membership Organizations		N/A	N/A
			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Mana			
8721 Account	ing, Au	diting, and Bookkeeping Services		\$35,752.16	\$715.04
Other				\$2,136.79	\$42.73
			Total for MAJOR GROUP 87	\$37,888.95	\$757.77
			Total for DIVISION I	\$330,872.01	\$6,617.47
		Ge	ttysburg - General Recap		
A		a. And Etables		00.050.00	005.40
A Agriculture, I C Construction		y, And Fishing		\$3,258.00 \$105,071.07	\$65.16 \$2,101.43
D Manufacturir				\$67,488.36	\$1,349.80
	•	mmunications, Electric, Gas, And Sanitary So	ervices	\$317,520.32	\$6,350.41
F Wholesale T	rade			\$282,398.93	\$5,653.20
G Retail Trade				\$1,236,242.03	\$24,739.44
	urance	, And Real Estate		\$16,493.96	\$329.88
I Services				\$330,872.01	\$6,617.47
			Total for Gettysburg - General	\$2,359,344.68	\$47,206.79
Gettysburg - Gros	s Red	ceipts			
Gettysburg - Gros		-			
Gettysburg - Gros DIVISION: D Manuf MAJOR GROUP:	acturir	-			
DIVISION: D Manuf	acturir	ng		N/A	N/A
DIVISION: D Manuf MAJOR GROUP:	acturir	ng	Total for MAJOR GROUP 20	N/A N/A	N/A N/A
DIVISION: D Manuf MAJOR GROUP:	acturir	ng	Total for MAJOR GROUP 20 Total for DIVISION D		
DIVISION: D Manuf MAJOR GROUP: Other	acturir 20	Food And Kindred Products		N/A	N/A
DIVISION: D Manuf MAJOR GROUP: Other	acturir 20	Food And Kindred Products		N/A	N/A
DIVISION: D Manuf MAJOR GROUP: Other	acturir 20	Food And Kindred Products		N/A	N/A

					Taxable	Tax Due
Getty	sburg - Gross	Rec	eipts continued			
			ī	otal for DIVISION F	N/A	N/A
DIVISIO	ON: G Retail Tr	ade				
MA	AJOR GROUP:	53	General Merchandise Stores			
	Other				N/A	N/A
	A LOD ODOLID	- 4		MAJOR GROUP 53	N/A	N/A
IVIA	AJOR GROUP: Other	54	Food Stores		\$89,536.54	\$895.37
			Total for	MAJOR GROUP 54	\$89,536.54	\$895.37
MA	AJOR GROUP:	58	Eating And Drinking Places			
	5813 Drinking Pl	laces			\$38,963.09	\$389.63
	Other				N/A	N/A
				MAJOR GROUP 58	\$188,593.58	\$1,885.93
MA	AJOR GROUP: Other	59	Miscellaneous Retail		N/A	N/A
	Other		Total for	MAJOR GROUP 59	N/A	N/A
				otal for DIVISION G	\$310,514.69	\$3,105.16
			'	otal for DIVISION G	φο το,ο τ τ.οο	ψο, 100.10
DIVISIO			Hatala Dagasina Hayraga Canana And Other Ladring Diaga	_		
IVIA	AJOR GROUP: Other	70	Hotels, Rooming Houses, Camps, And Other Lodging Places	5	N/A	N/A
	-		Total for	MAJOR GROUP 70	N/A	N/A
MA	AJOR GROUP:	79	Amusement And Recreation Services			
	Other				N/A	N/A
			Total for	MAJOR GROUP 79	N/A	N/A
MA	AJOR GROUP: Other	80	Health Services		N/A	N/A
	Otner		Total for	MAJOR GROUP 80	N/A	N/A
				Total for DIVISION I	\$35,659.04	\$356.59
				TOTAL TOT DIVISION I	ψου,ουυ.υ-ι	φοσο.σσ
			Gettysburg - Gross F	Receipts Recap		
G	Retail Trade				\$310,514.69	\$3,105.16
I	Services				\$35,659.04	\$356.59
	Other				\$1,000.52	\$10.01
			Total for Gettysbu	rg - Gross Receipts	\$347,174.25	\$3,471.76
			Gettysburg	 Recan		
			- Cotty country	. tooup		
Α	Agriculture, Fo	restry	, And Fishing			\$65.16
С	Construction					\$2,101.43
D	Manufacturing		munications Electric Cas And Socitory Socies			\$1,349.80 \$6,350.41
E F	Wholesale Tra		munications, Electric, Gas, And Sanitary Services			\$6,350.41 \$5,653.20
F G	Retail Trade	ue				\$5,653.20 \$27,844.60
Н		ance	And Real Estate			\$329.88
ï	Services	ano c ,	This Item Educe			\$6,974.06
•						\$0,974.00 \$10.01
	S					
	Other		7	Total for Gettysburg		\$10 \$50,67

Returns Filed: June 2017

Taxable	Tax Due

- 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.

				Taxable	Tax Due
Glenham - Genera					
DIVISION: C Const MAJOR GROUP:	truction 17	Construction Special Trade Contractors			
Other	17	Construction Opecial Trade Contractors		N/A	N/A
			Total for MAJOR GROUP 17	N/A	N/A
			Total for DIVISION C	N/A	N/A
DIVISION: D Manuf	facturin	g			
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries			
2711 Newspa Other	apers: P	ublishing, or Publishing and Printing		\$554.43 \$655.50	\$11.08 \$13.11
Other			Total for MAJOR GROUP 27	\$1,209.93	\$24.19
MAJOR GROUP:	28	Chemicals And Allied Products	Total for MAJOR GROOT 27	¥ 1,200.00	Ψ=σ
Other				N/A	N/A
			Total for MAJOR GROUP 28	N/A	N/A
			Total for DIVISION D	\$1,249.93	\$24.99
DIVISION: E Trans	portatio	on, Communications, Electric, Gas, And Sanit	ary Services		
MAJOR GROUP:	40	Railroad Transportation		N/A	21/2
Other				N/A	N/A
MAJOR GROUP:	42	Motor Freight Transportation And Warehousi	Total for MAJOR GROUP 40	N/A	N/A
Other	72	Motor Freight Transportation And Warehousi	iig	N/A	N/A
			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications			
	•	Communications		\$3,793.35 \$9,476.88	\$75.87 \$189.54
•		nmunications, Except Radiotelephone er Pay Television Services		\$2,472.08	\$49.44
Other	ina Ounc	ar ay releviolen convices		N/A	N/A
			Total for MAJOR GROUP 48	\$15,755.31	\$315.11
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		N/A	.
Other				N/A N/A	N/A N/A
			Total for MAJOR GROUP 49	\$26,903.81	\$538.08
			Total for DIVISION E	φ20,903.61	φ336.06
	esale Tr				
MAJOR GROUP: Other	50	Wholesale Trade-durable Goods		\$242.80	\$4.86
			Total for MAJOR GROUP 50	\$242.80	\$4.86
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods			
Other				\$1,620.75	\$32.42
			Total for MAJOR GROUP 51	\$1,620.75	\$32.42
			Total for DIVISION F	\$1,863.55	\$37.28
	Trade				
MAJOR GROUP: Other	52	Building Materials, Hardware, Garden Supply	v, And Mobile Home Dealers	\$27,986.97	\$559.74
Other			Total for MAJOR GROUP 52	\$27,986.97	\$559.74
MAJOR GROUP:	53	General Merchandise Stores	Total for Wildert GROOT 32		******
5311 Departm	nent Sto	pres		\$415.73	\$8.31
			Total for MAJOR GROUP 53	\$415.73	\$8.31
MAJOR GROUP: Other	54	Food Stores		\$7,683.36	\$153.67
Other			Total for MAJOR GROUP 54	\$7,683.36	\$153.67
MAJOR GROUP:	56	Apparel And Accessory Stores	TOTAL TOT WINDOWN GINOUF JA	ų., 500.00	ψ100.07
5621 Women		•		\$498.49	\$9.97
		ssory and Specialty Stores		\$216.44	\$4.33
5651 Family (-	Stores		\$696.87	\$13.94
5661 Shoe St	tores			\$214.94 \$273.00	\$4.30 \$5.46
Other				Φ∠1 3.UU	р э.46
CD Dont of Dovenue			Page 387 of 1001		07/11/2017

	Returns Filed: June 2017		
	<u> </u>	Taxable	Tax Dı
Glenham - General continued			
DIVISION: G Retail Trade continued	<u></u>		
	Total for MAJOR GROUP 56	\$1,899.74	\$38.0
	urniture, Furnishings, And Equipment Stores	\$15,659.74	\$313.2
5712 Furniture Stores Other		\$455.50	\$9. ²
Other	Tatal for MA IOD ODOUR 57	\$16,115.24	\$322.3
MAJOR GROUP: 58 Eating A	Total for MAJOR GROUP 57 and Drinking Places	Ψ10,110.24	Ψ022.
MAJOR GROUP: 58 Eating A Other	nd Dilliking Flaces	N/A	N
ouis.	Total for MAJOR GROUP 58	N/A	N
MAJOR GROUP: 59 Miscellar	neous Retail	1071	
5961 Catalog and Mail-Order He		\$5,969.08	\$119.
5963 Direct Selling Establishme		\$581.13	\$11.
Other		\$605.36	\$12.
	Total for MAJOR GROUP 59	\$7,155.57	\$143.
	Total for DIVISION G	\$82,548.34	\$1,650.
		402 ,010.01	ψ1,000.
IVISION: H Finance, Insurance, An			
	e Agents, Brokers, And Service	NI/A	
Other		N/A	N
	Total for MAJOR GROUP 64	N/A	N
MAJOR GROUP: 65 Real Est	ate	N/A	N
Other			
	Total for MAJOR GROUP 65	N/A	N
	Total for DIVISION H	N/A	N
IVISION: I Services			
MAJOR GROUP: 70 Hotels, F	Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N
	Total for MAJOR GROUP 70	N/A	Ν
MAJOR GROUP: 72 Persona	Services		
Other		N/A	٨
	Total for MAJOR GROUP 72	N/A	N
	Services		
7372 Prepackaged Software		\$120.50	\$2.
Other		\$941.96	\$18.
	Total for MAJOR GROUP 73	\$1,062.46	\$21.
MAJOR GROUP: 78 Motion F	ictures	N/A	
Other		N/A	N
	Total for MAJOR GROUP 78	N/A	N
•	ring, Accounting, Research, Management, And Related Services	¢1 160 04	# 22
8721 Accounting, Auditing, and	Bookkeeping Services	\$1,168.04 N/A	\$23. N
Other	T	\$1,465.75	
144 IOD ODOUD 00 14: II	Total for MAJOR GROUP 87	\$1,405.75	\$29.
MAJOR GROUP: 89 Miscellar Other	neous Services	N/A	N
Other	Table Gradual Control of Control	N/A	N
	Total for MAJOR GROUP 89		
	Total for DIVISION I	\$37,626.71	\$752.
	Glenham - General Recap		
Manufacturing		\$1,249.93	\$24.9
·	ns, Electric, Gas, And Sanitary Services	\$26,903.81	\$538.0
		\$1,863.55	\$37.2
Retail Trade		\$82,548.34	\$1,650.9
Services		\$37,626.71 \$670.67	\$752.5 \$13.0
Other		\$679.67	\$13.9 \$3,017.7
	Total for Glenham - General	\$150,872.01	\$3 O 1 7 7

Returns Filed: June 2017

	<u> </u>	<u> Taxable</u>	Tax Due
	Glenham Recap		
D	Manufacturing		\$24.99
Ē	Transportation, Communications, Electric, Gas, And Sanitary Services		\$538.08
F	Wholesale Trade		\$37.28
G	Retail Trade		\$1,650.96
1	Services		\$752.53
	Other		\$13.95
	Total for Glenham		\$3,017.79

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

Returns Filed: June 2017

Gregory - General				Taxable	Tax Due
		Forestry, And Fishing			
MAJOR GROUP:		Agricultural Services			
0782 Lawn an				\$10,442.90	\$208.86
Other				\$149,668.59	\$2,993.37
			MAJOR GROUP 07	\$160,111.49	\$3,202.23
MAJOR GROUP:	09	Fishing, Hunting, And Trapping		N/A	N/A
Other		Total for	MAJOR GROUP 09	N/A	N/A
				\$161,311.49	\$3,226.23
		l	otal for DIVISION A	\$101,311.49	\$3,220.20
OIVISION: B Mining					
MAJOR GROUP: Other	14	Mining And Quarrying Of Nonmetallic Minerals, Except Fuels	3	N/A	N/A
Outer		Total for	MAJOR GROUP 14	N/A	N/A
			otal for DIVISION B	N/A	N/A
			otal for DividioN B	14/1	147
IVISION: C Constr					
MAJOR GROUP: 1711 Plumbing	17 n Hea	Construction Special Trade Contractors ting, and Air-Conditioning		\$294.93	\$5.90
Other	j, 110u	ang, and the conducting		\$19,082.06	\$386.27
		Total for	MAJOR GROUP 17	\$19,376.99	\$392.17
		Т	otal for DIVISION C	\$19,376.99	\$392.17
DIVISION: D Manufa	acturii	og.			
MAJOR GROUP:	20				
Other				\$5,021.50	\$100.43
		Total for	MAJOR GROUP 20	\$5,021.50	\$100.43
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics Al	nd Similar Materials		
Other				N/A	N/A
MA 100 000110	07		MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 2711 Newspar	27 ners: P	Printing, Publishing, And Allied Industries bublishing, or Publishing and Printing		\$1,847.00	\$36.94
		inting, Lithographic		\$2,758.47	\$55.17
2754 Commer	cial Pr	inting, Gravure		\$111.84	\$2.24
Other				\$3,031.94	\$60.65
			MAJOR GROUP 27	\$7,749.25	\$155.00
MAJOR GROUP: Other	28	Chemicals And Allied Products		N/A	N/A
Outer		Total for	MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products	Window Charles		
Other		•		N/A	N/A
		Total for	MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment	nent		
Other				\$11,776.13	\$235.53
MA 100 000110			MAJOR GROUP 35	\$11,776.13	\$235.53
MAJOR GROUP: Other	36	Electronic And Other Electrical Equipment And Components	, Except Computer Equipment	N/A	N/A
Cuio		Total for	MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment	Window Charles		
Other				N/A	N/A
		Total for	MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Instruments; Photogram	aphic, Medical And Optical Good		
Other				N/A	N/A
			MAJOR GROUP 38	N/A	N/A
		Т	otal for DIVISION D	\$29,769.62	\$595.42
DIVISION: E Transp	ortati	on, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		N/A	N/A
Other				N/A	NI/A

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Other

N/A

N/A

		Taxable	Tax Du
Gregory - General continued			
IVISION: E Transportation, Communications, Electric, Gas, And Sanitary So	ervices continued		
	Total for MAJOR GROUP 42	N/A	N/
MAJOR GROUP: 47 Transportation Services			
Other		N/A	N/.
MAJOR OROUR. 40 Communications	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications 4812 Radiotelephone Communications		\$91,663.47	\$1,833.2
4813 Telephone Communications, Except Radiotelephone		\$77,561.82	\$1,551.2
4841 Cable and Other Pay Television Services		\$20,555.16	\$411.1
Other		\$667.88	\$13.3
	Total for MAJOR GROUP 48	\$190,448.33	\$3,808.9
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		\$102,866.55	\$2,057.3
Other	Total for MAJOR GROUP 49	\$102,866.55	\$2,057.3
	Total for DIVISION E	\$306,802.03	\$6,136.0
IVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods		#00 000 00	#470.0
5044 Office Equipment		\$23,966.90	\$479.3
5045 Computers and Computer Peripheral Equipment and Software		\$1,036.43	\$20.7
5047 Medical, Dental, and Hospital Equipment and Supplies		\$2,362.03	\$47.24
5063 Electrical Apparatus and Equipment, Wiring Supplies and Constructi	on Materials	\$57,178.41 \$44,562.85	\$1,334.75 \$231.20
5074 Plumbing and Heating Equipment and Supplies		\$11,562.85 \$33,736.35	\$674.72
Other	T / / / MA IOD ODOUD 50		\$2,788.04
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	Total for MAJOR GROUP 50	\$129,842.97	φ2,700.U ²
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$2,888.50	\$57.77
5141 Groceries, General Line		\$8,655.21	\$173.1°
5145 Confectionery		\$305.00	\$6.10
Other		\$156,633.64	\$3,132.68
	Total for MAJOR GROUP 51	\$168,482.35	\$3,369.66
	Total for DIVISION F	\$298,325.32	\$6,157.70
NVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And	Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	Woolie Florie Boalere	\$161,041.37	\$3,220.82
5251 Hardware Stores		\$58,119.10	\$1,162.39
Other		N/A	N/A
	Total for MAJOR GROUP 52	\$219,312.98	\$4,386.26
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		\$8,268.08	\$165.36
5331 Variety Stores		\$177,862.24	\$3,557.24
Other		N/A	N/A
	Total for MAJOR GROUP 53	\$527,987.63	\$10,559.7
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		\$257,426.72	\$5,148.54
5499 Miscellaneous Food Stores		\$2,252.96	\$45.06
Other		\$1,969.50	\$39.39
	Total for MAJOR GROUP 54	\$261,649.18	\$5,232.99
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		044.055.55	***
5531 Auto and Home Supply Stores		\$44,855.55	\$897.12
Other		\$111,630.04	\$2,232.6
MAJOR OROUR. 50 Access And Access 21	Total for MAJOR GROUP 55	\$156,485.59	\$3,129.73
MAJOR GROUP: 56 Apparel And Accessory Stores		\$3,144.85	\$62.9°
5621 Women's Clothing Stores		\$4,100.81	\$82.02
5632 Women's Accessory and Specialty Stores 5651 Family Clothing Stores		\$4,400.14	\$88.0°
agair anny Commo Siules		ψ - ,ου. ι -	Ψ00.0
		\$801.38	\$16.03
5699 Miscellaneous Apparel and Accessory Stores Other		\$801.38 \$1,159.00	\$16.02 \$23.18

		Taxable	Tax Due
Gregory - General continued			
DIVISION: G Retail Trade continued			
	Total for MAJOR GROUP 56	\$13,606.18	\$272.14
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment S	tores	#E 100 60	¢402.45
5719 Miscellaneous Homefurnishings Stores		\$5,122.60 \$38,170.07	\$102.45 \$763.40
5722 Household Appliance Stores5734 Computer and Computer Software Stores		\$1,665.00	\$33.30
Other		\$9,486.68	\$189.74
	Total for MAJOR GROUP 57	\$54,444.35	\$1,088.89
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		\$60,356.39	\$1,207.13
5813 Drinking Places		\$26,225.89	\$524.52
	Total for MAJOR GROUP 58	\$86,582.28	\$1,731.65
MAJOR GROUP: 59 Miscellaneous Retail		#0.705.00	#75.70
5941 Sporting Goods Stores and Bicycle Shops		\$3,785.00 \$3,667.69	\$75.70 \$73.35
5942 Book Stores 5943 Stationery Stores		\$3,007.09 \$1,353.08	\$27.06
5947 Gift, Novelty, and Souvenir Shops		\$523.90	\$10.48
5961 Catalog and Mail-Order Houses		\$34,189.15	\$683.78
5963 Direct Selling Establishments		\$6,976.82	\$139.54
5999 Miscellaneous Retail Stores, NEC		\$20,811.80	\$416.26
Other		\$38,389.87	\$767.80
	Total for MAJOR GROUP 59	\$109,697.31	\$2,193.97
	Total for DIVISION G	\$1,429,765.50	\$28,595.38
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		\$1,607.52	\$32.15
	Total for MAJOR GROUP 60	\$1,607.52	\$32.15
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		\$17,700.87	\$354.73
	Total for MAJOR GROUP 65	\$17,700.87	\$354.73
MAJOR GROUP: 67 Holding And Other Investment Offices		N/A	N/A
Other	T		
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	\$20,674.23	\$414.20
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lo	odging Places		
7032 Sporting and Recreational Camps		\$15,968.00	\$319.36
Other		N/A	N/A
	Total for MAJOR GROUP 70	\$36,405.15	\$728.10
MAJOR GROUP: 72 Personal Services		\$36,079.25	\$721.58
7231 Beauty Shops Other		\$10,961.89	\$721.38 \$219.24
Ottlei	Total for MA IOD CDOLID 72	\$47,041.14	\$940.82
MAJOR GROUP: 73 Business Services	Total for MAJOR GROUP 72	Ψ Τ Ι, □ Τ Ι. □	φ υ4 υ.02
7342 Disinfecting and Pest Control Services		\$1,118.45	\$22.37
7349 Building Cleaning and Maintenance Services, NEC		\$4,482.90	\$89.66
7359 Equipment Rental and Leasing, NEC		\$1,523.75	\$30.48
7371 Computer Programming Services		\$639.54	\$12.79
7372 Prepackaged Software		\$7,262.93	\$145.26
7374 Computer Processing and Data Preparation and Processing Serv	vices	\$410.50	\$8.21
, , , , , , , , , , , , , , , , , , , ,			

		Taxable	Tax Due
Gregory - General continued			
DIVISION: I Services continued			
7379 Computer Related Services, NEC		\$450.04	\$9.00
7389 Miscellaneous Business Services		\$2,907.81	\$58.16
Other		\$7,663.76	\$153.28
	Total for MAJOR GROUP 73	\$26,459.68	\$529.21
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7534 Tire Retreading and Repair Shops		\$16,396.28	\$327.93
7538 General Automotive Repair Shops		\$121,613.07	\$2,432.26
Other		\$14,973.45	\$299.47
	Total for MAJOR GROUP 75	\$152,982.80	\$3,059.66
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		\$3,533.27	\$70.67
Other		\$33,200.71	\$664.02
	Total for MAJOR GROUP 76	\$36,733.98	\$734.69
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		\$51,816.98	\$1,036.34
	Total for MAJOR GROUP 79	\$51,816.98	\$1,036.34
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	Total for IVII took GROOT 02		
Other		N/A	N/A
0.110.	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management,		N/A	IN/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, 8721 Accounting, Auditing, and Bookkeeping Services	And Related Services	\$22,428.56	\$448.57
Other		\$4,393.34	\$87.87
Ottlei		\$26,821.90	\$536.44
MA IOD ODOUD OO ME II OO O	Total for MAJOR GROUP 87	\$20,021.90	φ550.44
MAJOR GROUP: 89 Miscellaneous Services		N/A	N/A
Other			
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	\$441,402.57	\$8,828.09
Gregory	· - General Recap		
Clegory	- General Necap		
A Agriculture, Forestry, And Fishing		\$161,311.49	\$3,226.23
C Construction		\$19,376.99	\$392.17
D Manufacturing		\$29,769.62	\$595.42
E Transportation, Communications, Electric, Gas, And Sanitary Services		\$306,802.03	\$6,136.04
F Wholesale Trade		\$298,325.32	\$6,157.70
G Retail Trade		\$1,429,765.50	\$28,595.38
H Finance, Insurance, And Real Estate		\$20,674.23	\$414.20
I Services		\$441,402.57	\$8,828.09
Other		\$821.10	\$16.42
	Total for Gregory - General	\$2,708,248.85	\$54,361.65

Gregory - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing

		Taxable	Tax Due
Gregory - Gross Receipts	continued		
-	estry, And Fishing continued ishing, 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 F	ood And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20		N/A
	Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade			
	General Merchandise Stores		
Other		N/A	N/A
MA IOD ODOLID. 54 F	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 F Other	food Stores	N/A	N/A
Culor	Total for MAJOR GROUP 54		N/A
MAJOR GROUP: 55 A	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
	ating And Drinking Places		
5813 Drinking Places		\$26,107.97 N/A	\$261.08 N/A
Other	Total for MAJOR GROUP 58		\$864.07
MAJOR GROUP: 59 N	fiscellaneous Retail	φου,+ου.ου	ψ004.07
Other	Total	N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	\$138,407.83	\$1,384.08
DIVISION: H Finance, Insurar	nce, And Real Estate		
,	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 H	lotels, Rooming Houses, Camps, And Other Lodging Places		
7032 Sporting and Recre	eational Camps	\$15,968.00	\$159.68
Other		N/A	N/A
144 IOD ODOUD - TO 1	Total for MAJOR GROUP 70	\$34,557.93	\$345.58
MAJOR GROUP: 78 M Other	Motion Pictures	N/A	N/A
Culor	Total for MAJOR GROUP 78		N/A
MAJOR GROUP: 79 A	Imusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
	lealth Services		•
Other		N/A	N/A
	Total for MAJOR GROUP 80		N/A
	Total for DIVISION I	\$88,317.53	\$883.17

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		Taxable	Tax Due
	Gregory - Gross Receipts Recap		
G	Retail Trade	\$138,407.83	\$1,384.08
1	Services	\$88,317.53	\$883.17
	Other	\$5,091.00	\$50.91
	Total for Gregory - Gross Receipts	\$231,816.36	\$2,318.16
	Gregory Recap		
A C D E F G H I	Agriculture, Forestry, And Fishing Construction Manufacturing Transportation, Communications, Electric, Gas, And Sanitary Services Wholesale Trade Retail Trade Finance, Insurance, And Real Estate Services Other		\$3,226.23 \$392.17 \$595.42 \$6,136.04 \$6,157.70 \$29,979.46 \$414.20 \$9,711.26 \$67.33
	Total for Gregory		\$56,679.81

- 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.

		Taxable	Tax Due
Grenville - General			
DIVISION: A Agriculture, Forestry, And Fishing MAJOR GROUP: 01 Agricultural Production Cr	ons		
Other	0,00	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	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trad Other	e Contractors	N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 24 Lumber And Wood Produc	cts, Except Furniture		
Other	<u></u>	N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And A		\$483.27	\$9.67
2711 Newspapers: Publishing, or Publishing and Other	Printing	\$221.50	\$4.43
S 0.	Total for MAJOR GROUP 27	\$704.77	\$14.10
MAJOR GROUP: 32 Stone, Clay, Glass, And C			
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products Other	s, Except Machinery And Transportation Equipment	N/A	N/A
Other	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercia	I Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Elec Other	trical Equipment And Components, Except Computer Equipment	N/A	N/A
Other	Total for MAJOR GROUP 36	N/A	N/A
	Total for DIVISION D	\$1,388.99	\$27.79
		ψ1,000.00	Ψ27.70
DIVISION: E Transportation, Communications, Electron MAJOR GROUP: 42 Motor Freight Transportation			
Other	on the watchousing	N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications 4813 Telephone Communications, Except Radiot	claphone	\$1,706.12 \$1,150.54	\$34.12 \$23.01
Other	elepriorie	N/A	N/A
	Total for MAJOR GROUP 48	\$6,883.66	\$137.67
MAJOR GROUP: 49 Electric, Gas, And Sanitar	y Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	\$9,794.78	\$195.89
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Other	Goods	\$1,121.85	\$22.44
Otilei	Total for MAJOR GROUP 50	\$1,121.85	\$22.44
MAJOR GROUP: 51 Wholesale Trade-non-dura		÷ ·, ·= ··•	¥ . (1
		\$306.80	\$6.14
Other	_		ΨΟ.14

		11010	inio i noa. Gano 2011		
Constilla Consta		er d		Taxable	Tax Due
Grenville - Genera	con	unuea	Total for DIVISION F	\$1,428.65	\$28.58
DIVISION: C. Batail	Tuada		Total to Division 1	¥ 1,125.00	\$20.00
DIVISION: G Retail MAJOR GROUP:	52	Building Materials, Hardware, Garden Supply,	And Mobile Home Dealers		
Other	-	Danaing materials, materials, Carasi Cappi,	, - 1.12	N/A	N/A
			Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP:	53	General Merchandise Stores			
5311 Departm	ent Sto	pres		\$717.69 N/A	\$14.35 N/A
Other			Total for MAJOR GROUP 53	\$797.61	\$15.95
MAJOR GROUP:	54	Food Stores	Total for MAJOR GROUP 53	Ψ131.01	Ψ10.90
5411 Grocery				\$16,627.37	\$332.55
			Total for MAJOR GROUP 54	\$16,627.37	\$332.55
MAJOR GROUP:	56	Apparel And Accessory Stores			
5651 Family C	lothing	Stores		\$180.65	\$3.61
Other				\$278.32	\$5.57
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipment	Total for MAJOR GROUP 56	\$458.97	\$9.18
	57 elevisi	on, and Consumer Electronics Stores	Stores	\$388.50	\$7.77
Other		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		N/A	N/A
			Total for MAJOR GROUP 57	\$2,252.49	\$45.05
MAJOR GROUP:	58	Eating And Drinking Places			
Other				N/A	N/A
MA IOD ODOLID		Missallan and Data'l	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 5961 Catalog	59 and Ma	Miscellaneous Retail ail-Order Houses		\$5,067.77	\$101.35
5963 Direct Se				\$1,116.00	\$22.32
5999 Miscellar	neous	Retail Stores, NEC		\$1,313.45	\$26.27
Other				\$2,119.41	\$42.39
			Total for MAJOR GROUP 59	\$9,616.63	\$192.33
			Total for DIVISION G	\$44,241.97	\$884.83
	e, Insi	urance, And Real Estate			
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service		NI/A	NI/A
Other			Total for MA IOD ODOLID CA	N/A N/A	N/A N/A
MAJOR GROUP:	65	Real Estate	Total for MAJOR GROUP 64	IVA	IN/A
Other	00	rear Estate		N/A	N/A
			Total for MAJOR GROUP 65	N/A	N/A
			Total for DIVISION H	N/A	N/A
DIVISION: I Service	26				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other	Lodging Places		
Other				\$6,518.49	\$130.37
			Total for MAJOR GROUP 70	\$6,518.49	\$130.37
MAJOR GROUP:	72	Personal Services		NI/A	NI/A
Other				N/A	N/A
MAJOR GROUP:	73	Business Services	Total for MAJOR GROUP 72	N/A	N/A
Other	73	Dusiliess Services		\$1,538.52	\$30.77
			Total for MAJOR GROUP 73	\$1,538.52	\$30.77
MAJOR GROUP:	76	Miscellaneous Repair Services			
Other				N/A	N/A
			Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		N/A	N/A
Other			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services	TOTAL TOT INIAJOR GROUP 10	IW/A	IWA
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		Taxable	Tax Due
Grenvill	le - General continued	·	
DIVISION:	: I Services continued		
(Other	N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJO	DR 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	\$17,550.04	\$351.00
	Grenville - General Recap		
D	Manufacturing	\$1,388.99	\$27.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$9,794.78	\$195.89
F	Wholesale Trade	\$1,428.65	\$28.58
G	Retail Trade	\$44,241.97	\$884.83
1	Services	\$17,550.04	\$351.00
	Other	\$9,289.50	\$185.79
	Total for Grenville - General	\$83,693.93	\$1,673.88
	Grenville Recap		
D	Manufacturing		\$27.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$195.89
F G	Wholesale Trade Retail Trade		\$28.58 \$884.83
I	Services		\$351.00
÷	Other		\$185.79
	Total for Grenville		\$1,673.88

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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.

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Taxable

Tax Due

				Taxable	Tax Due
Groton - General					
DIVISION: A Agricu	lture, F	Forestry, And Fishing			
MAJOR GROUP:		Agricultural Production Livestock And Animal S	Specialties		
Other		9		N/A	N/A
			Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP:	07	Agricultural Services	Total of Minteen energy of		
0782 Lawn an		<u> </u>		\$3,078.89	\$61.58
Other				\$204,577.57	\$4,091.55
			Total for MAJOR GROUP 07	\$207,656.46	\$4,153.13
				\$207,755.46	\$4,155.11
			Total for DIVISION A	\$207,733.40	φ 4 ,133.11
DIVISION: C Constr	uction				
MAJOR GROUP:	15	Building Construction General Contractors And	d Operative Builders		
Other				\$803.03	\$16.06
			Total for MAJOR GROUP 15	\$803.03	\$16.06
MAJOR GROUP:	16	Heavy Construction Other Than Building Cons	truction Contractors		
Other				\$25,682.11	\$513.65
			Total for MAJOR GROUP 16	\$25,682.11	\$513.65
MAJOR GROUP:	17	Construction Special Trade Contractors			
1711 Plumbing	g, Heat	ing, and Air-Conditioning		\$6,296.58	\$125.93
1731 Electrica	l Work			\$31,343.11	\$626.86
Other				\$384.48	\$7.70
			Total for MAJOR GROUP 17	\$38,024.17	\$760.49
			Total for DIVISION C	\$64,509.31	\$1,290.20
			10001101211101011	. ,	. ,
DIVISION: D Manufa		<u> - </u>			
MAJOR GROUP:	20	Food And Kindred Products		0.470.00	00.47
Other				\$473.60	\$9.47
			Total for MAJOR GROUP 20	\$473.60	\$9.47
MAJOR GROUP:	23	Apparel And Other Finished Products Made Fr	om Fahrice And Similar Materials		
Will COTT CITCOT :	23	Apparei And Other Fillioned Froducts Made Fr	Offi abiles And Offilial Materials		
Other	25	Apparei And Other Emistred Froducts Made Fr	Unit abiles And Similar Materials	N/A	N/A
	25	Apparet And Other Finished Froducts Made Fr	Total for MAJOR GROUP 23	N/A N/A	N/A N/A
		Printing, Publishing, And Allied Industries			
Other MAJOR GROUP: 2711 Newspa	27 pers: P	Printing, Publishing, And Allied Industries ublishing, or Publishing and Printing		N/A \$5,225.35	N/A \$104.50
Other MAJOR GROUP: 2711 Newspap 2731 Books: F	27 pers: P rublishi	Printing, Publishing, And Allied Industries ublishing, or Publishing and Printing ng, or Publishing and Printing		N/A \$5,225.35 \$368.75	N/A \$104.50 \$7.38
Other MAJOR GROUP: 2711 Newspar 2731 Books: F 2741 Miscellar	27 pers: P rublishi neous I	Printing, Publishing, And Allied Industries ublishing, or Publishing and Printing ng, or Publishing and Printing Publishing		N/A \$5,225.35 \$368.75 \$5,774.60	N/A \$104.50 \$7.38 \$115.49
Other MAJOR GROUP: 2711 Newspar 2731 Books: F 2741 Miscellar 2759 Commer	27 pers: P rublishi neous I	Printing, Publishing, And Allied Industries ublishing, or Publishing and Printing ng, or Publishing and Printing Publishing		N/A \$5,225.35 \$368.75 \$5,774.60 \$1,548.51	N/A \$104.50 \$7.38 \$115.49 \$30.97
Other MAJOR GROUP: 2711 Newspar 2731 Books: F 2741 Miscellar	27 pers: P rublishi neous I	Printing, Publishing, And Allied Industries ublishing, or Publishing and Printing ng, or Publishing and Printing Publishing		N/A \$5,225.35 \$368.75 \$5,774.60 \$1,548.51 \$144.27	N/A \$104.50 \$7.38 \$115.49 \$30.97 \$2.89
Other MAJOR GROUP: 2711 Newspar 2731 Books: F 2741 Miscellar 2759 Commer	27 pers: P rublishi neous I	Printing, Publishing, And Allied Industries ublishing, or Publishing and Printing ng, or Publishing and Printing Publishing		N/A \$5,225.35 \$368.75 \$5,774.60 \$1,548.51	N/A \$104.50 \$7.38 \$115.49 \$30.97
Other MAJOR GROUP: 2711 Newspar 2731 Books: F 2741 Miscellar 2759 Commer	27 pers: P rublishi neous I	Printing, Publishing, And Allied Industries ublishing, or Publishing and Printing ng, or Publishing and Printing Publishing	Total for MAJOR GROUP 23	N/A \$5,225.35 \$368.75 \$5,774.60 \$1,548.51 \$144.27 \$13,061.48	N/A \$104.50 \$7.38 \$115.49 \$30.97 \$2.89
Other MAJOR GROUP: 2711 Newspap 2731 Books: F 2741 Miscellar 2759 Commer Other	27 pers: P rublishi neous I cial Pri	Printing, Publishing, And Allied Industries ublishing, or Publishing and Printing ng, or Publishing and Printing Publishing nting, NEC	Total for MAJOR GROUP 23	N/A \$5,225.35 \$368.75 \$5,774.60 \$1,548.51 \$144.27	N/A \$104.50 \$7.38 \$115.49 \$30.97 \$2.89 \$261.23
Other MAJOR GROUP: 2711 Newspag 2731 Books: F 2741 Miscellar 2759 Commer Other MAJOR GROUP:	27 pers: P rublishi neous I cial Pri	Printing, Publishing, And Allied Industries ublishing, or Publishing and Printing ng, or Publishing and Printing Publishing nting, NEC	Total for MAJOR GROUP 23	N/A \$5,225.35 \$368.75 \$5,774.60 \$1,548.51 \$144.27 \$13,061.48	N/A \$104.50 \$7.38 \$115.49 \$30.97 \$2.89
Other MAJOR GROUP: 2711 Newspag 2731 Books: F 2741 Miscellar 2759 Commer Other MAJOR GROUP:	27 pers: P rublishi neous I cial Pri	Printing, Publishing, And Allied Industries ublishing, or Publishing and Printing ng, or Publishing and Printing Publishing nting, NEC	Total for MAJOR GROUP 23 Total for MAJOR GROUP 27	N/A \$5,225.35 \$368.75 \$5,774.60 \$1,548.51 \$144.27 \$13,061.48 \$874.07	N/A \$104.50 \$7.38 \$115.49 \$30.97 \$2.89 \$261.23
Other MAJOR GROUP: 2711 Newspag 2731 Books: F 2741 Miscellar 2759 Commer Other MAJOR GROUP: Other	27 pers: P Publishi neous I cial Pri 28	Printing, Publishing, And Allied Industries ublishing, or Publishing and Printing ing, or Publishing and Printing Publishing nting, NEC Chemicals And Allied Products	Total for MAJOR GROUP 23 Total for MAJOR GROUP 27	N/A \$5,225.35 \$368.75 \$5,774.60 \$1,548.51 \$144.27 \$13,061.48	N/A \$104.50 \$7.38 \$115.49 \$30.97 \$2.89 \$261.23
Other MAJOR GROUP: 2711 Newspap 2731 Books: P 2741 Miscellar 2759 Commer Other MAJOR GROUP: Other	27 pers: P Publishi neous I cial Pri 28	Printing, Publishing, And Allied Industries ublishing, or Publishing and Printing ing, or Publishing and Printing Publishing nting, NEC Chemicals And Allied Products	Total for MAJOR GROUP 23 Total for MAJOR GROUP 27	N/A \$5,225.35 \$368.75 \$5,774.60 \$1,548.51 \$144.27 \$13,061.48 \$874.07	N/A \$104.50 \$7.38 \$115.49 \$30.97 \$2.89 \$261.23 \$17.48
Other MAJOR GROUP: 2711 Newspap 2731 Books: P 2741 Miscellar 2759 Commer Other MAJOR GROUP: Other	27 pers: P Publishi neous I cial Pri 28	Printing, Publishing, And Allied Industries ublishing, or Publishing and Printing ing, or Publishing and Printing Publishing nting, NEC Chemicals And Allied Products	Total for MAJOR GROUP 23 Total for MAJOR GROUP 27 Total for MAJOR GROUP 28	N/A \$5,225.35 \$368.75 \$5,774.60 \$1,548.51 \$144.27 \$13,061.48 \$874.07 \$874.07	N/A \$104.50 \$7.38 \$115.49 \$30.97 \$2.89 \$261.23 \$17.48 \$17.48
Other MAJOR GROUP: 2711 Newspag 2731 Books: F 2741 Miscellar 2759 Commer Other MAJOR GROUP: Other MAJOR GROUP: Other	27 pers: P rublishi neous I cial Pri 28	Printing, Publishing, And Allied Industries ublishing, or Publishing and Printing ng, or Publishing and Printing Publishing nting, NEC Chemicals And Allied Products Rubber And Miscellaneous Plastics Products	Total for MAJOR GROUP 23 Total for MAJOR GROUP 27 Total for MAJOR GROUP 28	N/A \$5,225.35 \$368.75 \$5,774.60 \$1,548.51 \$144.27 \$13,061.48 \$874.07 \$874.07	N/A \$104.50 \$7.38 \$115.49 \$30.97 \$2.89 \$261.23 \$17.48 \$17.48
Other MAJOR GROUP: 2711 Newspag 2731 Books: F 2741 Miscellar 2759 Commer Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP:	27 pers: P rublishi neous I cial Pri 28	Printing, Publishing, And Allied Industries ublishing, or Publishing and Printing ng, or Publishing and Printing Publishing nting, NEC Chemicals And Allied Products Rubber And Miscellaneous Plastics Products	Total for MAJOR GROUP 23 Total for MAJOR GROUP 27 Total for MAJOR GROUP 28	\$5,225.35 \$368.75 \$5,774.60 \$1,548.51 \$144.27 \$13,061.48 \$874.07 \$874.07	N/A \$104.50 \$7.38 \$115.49 \$30.97 \$2.89 \$261.23 \$17.48 \$17.48
Other MAJOR GROUP: 2711 Newspag 2731 Books: F 2741 Miscellar 2759 Commer Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP:	27 pers: P rublishi neous I cial Pri 28	Printing, Publishing, And Allied Industries ublishing, or Publishing and Printing ng, or Publishing and Printing Publishing nting, NEC Chemicals And Allied Products Rubber And Miscellaneous Plastics Products	Total for MAJOR GROUP 27 Total for MAJOR GROUP 28 Total for MAJOR GROUP 30 Total for MAJOR GROUP 32	N/A \$5,225.35 \$368.75 \$5,774.60 \$1,548.51 \$144.27 \$13,061.48 \$874.07 \$874.07 N/A N/A N/A \$107,778.95	N/A \$104.50 \$7.38 \$115.49 \$30.97 \$2.89 \$261.23 \$17.48 \$17.48 N/A N/A \$2,155.58
Other MAJOR GROUP: 2711 Newspag 2731 Books: F 2741 Miscellar 2759 Commer Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	27 vers: P ublishi neous I cial Pri 28 30	Printing, Publishing, And Allied Industries ublishing, or Publishing and Printing ing, or Publishing and Printing Publishing inting, NEC Chemicals And Allied Products Rubber And Miscellaneous Plastics Products Stone, Clay, Glass, And Concrete Products	Total for MAJOR GROUP 27 Total for MAJOR GROUP 28 Total for MAJOR GROUP 30 Total for MAJOR GROUP 32	N/A \$5,225.35 \$368.75 \$5,774.60 \$1,548.51 \$144.27 \$13,061.48 \$874.07 \$874.07 N/A N/A N/A \$107,778.95	N/A \$104.50 \$7.38 \$115.49 \$30.97 \$2.89 \$261.23 \$17.48 \$17.48 N/A N/A \$2,155.58
Other MAJOR GROUP: 2711 Newspag 2731 Books: F 2741 Miscellar 2759 Commer Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	27 vers: P ublishi neous I cial Pri 28 30	Printing, Publishing, And Allied Industries ublishing, or Publishing and Printing ing, or Publishing and Printing Publishing inting, NEC Chemicals And Allied Products Rubber And Miscellaneous Plastics Products Stone, Clay, Glass, And Concrete Products	Total for MAJOR GROUP 27 Total for MAJOR GROUP 28 Total for MAJOR GROUP 30 Total for MAJOR GROUP 32	\$5,225.35 \$368.75 \$5,774.60 \$1,548.51 \$144.27 \$13,061.48 \$874.07 \$874.07 \$N/A N/A \$107,778.95	N/A \$104.50 \$7.38 \$115.49 \$30.97 \$2.89 \$261.23 \$17.48 \$17.48 N/A N/A \$2,155.58
Other MAJOR GROUP: 2711 Newspag 2731 Books: F 2741 Miscellar 2759 Commer Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	27 vers: P ublishi neous I cial Pri 28 30	Printing, Publishing, And Allied Industries ublishing, or Publishing and Printing ing, or Publishing and Printing Publishing inting, NEC Chemicals And Allied Products Rubber And Miscellaneous Plastics Products Stone, Clay, Glass, And Concrete Products	Total for MAJOR GROUP 27 Total for MAJOR GROUP 28 Total for MAJOR GROUP 30 Total for MAJOR GROUP 32 mputer Equipment Total for MAJOR GROUP 35	N/A \$5,225.35 \$368.75 \$5,774.60 \$1,548.51 \$144.27 \$13,061.48 \$874.07 \$874.07 N/A N/A \$107,778.95 \$107,778.95 N/A N/A	N/A \$104.50 \$7.38 \$115.49 \$30.97 \$2.89 \$261.23 \$17.48 \$17.48 N/A N/A \$2,155.58 \$2,155.58
Other MAJOR GROUP: 2711 Newspag 2731 Books: F 2741 Miscellar 2759 Commer Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	27 pers: P rublishi neous I cial Pri 28 30 32	Printing, Publishing, And Allied Industries ublishing, or Publishing and Printing ng, or Publishing and Printing Publishing nting, NEC Chemicals And Allied Products Rubber And Miscellaneous Plastics Products Stone, Clay, Glass, And Concrete Products Industrial And Commercial Machinery And Cor	Total for MAJOR GROUP 27 Total for MAJOR GROUP 28 Total for MAJOR GROUP 30 Total for MAJOR GROUP 32 mputer Equipment Total for MAJOR GROUP 35	N/A \$5,225.35 \$368.75 \$5,774.60 \$1,548.51 \$144.27 \$13,061.48 \$874.07 \$874.07 N/A N/A \$107,778.95 \$107,778.95 N/A N/A	N/A \$104.50 \$7.38 \$115.49 \$30.97 \$2.89 \$261.23 \$17.48 \$17.48 N/A N/A \$2,155.58 \$2,155.58
Other MAJOR GROUP: 2711 Newspag 2731 Books: F 2741 Miscellar 2759 Commer Other MAJOR GROUP: Other	27 pers: P rublishi neous I cial Pri 28 30 32	Printing, Publishing, And Allied Industries ublishing, or Publishing and Printing ng, or Publishing and Printing Publishing nting, NEC Chemicals And Allied Products Rubber And Miscellaneous Plastics Products Stone, Clay, Glass, And Concrete Products Industrial And Commercial Machinery And Cor	Total for MAJOR GROUP 27 Total for MAJOR GROUP 28 Total for MAJOR GROUP 30 Total for MAJOR GROUP 32 mputer Equipment Total for MAJOR GROUP 35	N/A \$5,225.35 \$368.75 \$5,774.60 \$1,548.51 \$144.27 \$13,061.48 \$874.07 \$874.07 N/A N/A \$107,778.95 \$107,778.95 N/A N/A	N/A \$104.50 \$7.38 \$115.49 \$30.97 \$2.89 \$261.23 \$17.48 \$17.48 N/A N/A \$2,155.58 \$2,155.58 N/A N/A
Other MAJOR GROUP: 2711 Newspag 2731 Books: F 2741 Miscellar 2759 Commer Other MAJOR GROUP: Other	27 pers: P rublishi neous I cial Pri 28 30 32	Printing, Publishing, And Allied Industries ublishing, or Publishing and Printing ing, or Publishing and Printing Publishing inting, NEC Chemicals And Allied Products Rubber And Miscellaneous Plastics Products Stone, Clay, Glass, And Concrete Products Industrial And Commercial Machinery And Corelectronic And Other Electrical Equipment And Electronic And Other Electrical Equipment And Corelectrical Equipment And Cor	Total for MAJOR GROUP 27 Total for MAJOR GROUP 28 Total for MAJOR GROUP 30 Total for MAJOR GROUP 32 mputer Equipment Total for MAJOR GROUP 35 d Components, Except Computer Equipmer	N/A \$5,225.35 \$368.75 \$5,774.60 \$1,548.51 \$144.27 \$13,061.48 \$874.07 \$874.07 N/A N/A \$107,778.95 \$107,778.95 N/A N/A N/A N/A	N/A \$104.50 \$7.38 \$115.49 \$30.97 \$2.89 \$261.23 \$17.48 \$17.48 N/A N/A \$2,155.58 \$2,155.58 N/A N/A N/A
Other MAJOR GROUP: 2711 Newspag 2731 Books: F 2741 Miscellar 2759 Commer Other MAJOR GROUP: Other	27 vers: Prublishi neous I cial Pri 28 30 32 35	Printing, Publishing, And Allied Industries ublishing, or Publishing and Printing ng, or Publishing and Printing Publishing nting, NEC Chemicals And Allied Products Rubber And Miscellaneous Plastics Products Stone, Clay, Glass, And Concrete Products Industrial And Commercial Machinery And Cor	Total for MAJOR GROUP 27 Total for MAJOR GROUP 28 Total for MAJOR GROUP 30 Total for MAJOR GROUP 32 mputer Equipment Total for MAJOR GROUP 35 d Components, Except Computer Equipmer	N/A \$5,225.35 \$368.75 \$5,774.60 \$1,548.51 \$144.27 \$13,061.48 \$874.07 \$874.07 N/A N/A \$107,778.95 \$107,778.95 N/A N/A N/A N/A	N/A \$104.50 \$7.38 \$115.49 \$30.97 \$2.89 \$261.23 \$17.48 \$17.48 N/A N/A \$2,155.58 \$2,155.58 N/A N/A N/A
Other MAJOR GROUP: 2711 Newspag 2731 Books: F 2741 Miscellar 2759 Commer Other MAJOR GROUP: Other	27 vers: Prublishi neous I cial Pri 28 30 32 35	Printing, Publishing, And Allied Industries ublishing, or Publishing and Printing ing, or Publishing and Printing Publishing inting, NEC Chemicals And Allied Products Rubber And Miscellaneous Plastics Products Stone, Clay, Glass, And Concrete Products Industrial And Commercial Machinery And Corelectronic And Other Electrical Equipment And Electronic And Other Electrical Equipment And Corelectrical Equipment And Cor	Total for MAJOR GROUP 27 Total for MAJOR GROUP 28 Total for MAJOR GROUP 30 Total for MAJOR GROUP 32 mputer Equipment Total for MAJOR GROUP 35 d Components, Except Computer Equipmer	N/A \$5,225.35 \$368.75 \$5,774.60 \$1,548.51 \$144.27 \$13,061.48 \$874.07 \$874.07 N/A N/A \$107,778.95 \$107,778.95 N/A N/A N/A N/A	N/A \$104.50 \$7.38 \$115.49 \$30.97 \$2.89 \$261.23 \$17.48 \$17.48 N/A N/A N/A N/A N/A N/A N/A
Other MAJOR GROUP: 2711 Newspag 2731 Books: F 2741 Miscellar 2759 Commer Other MAJOR GROUP: Other	27 vers: Prublishi neous I cial Pri 28 30 32 35	Printing, Publishing, And Allied Industries ublishing, or Publishing and Printing ing, or Publishing and Printing Publishing inting, NEC Chemicals And Allied Products Rubber And Miscellaneous Plastics Products Stone, Clay, Glass, And Concrete Products Industrial And Commercial Machinery And Corelectronic And Other Electrical Equipment And Electronic And Other Electrical Equipment And Corelectrical Equipment And Cor	Total for MAJOR GROUP 27 Total for MAJOR GROUP 28 Total for MAJOR GROUP 30 Total for MAJOR GROUP 32 mputer Equipment Total for MAJOR GROUP 35 d Components, Except Computer Equipmer Total for MAJOR GROUP 36	\$5,225.35 \$368.75 \$5,774.60 \$1,548.51 \$144.27 \$13,061.48 \$874.07 \$874.07 \$N/A N/A \$107,778.95 \$107,778.95 \$107,778.95	N/A \$104.50 \$7.38 \$115.49 \$30.97 \$2.89 \$261.23 \$17.48 \$17.48 N/A

		Taxable	Tax Due
Groton - General continued			
DIVISION: E Transportation, Communications, Electric, Gas, And Sanita	ry Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousin	g	00.050.04	0404.47
4212 Local Trucking Without Storage		\$9,058.61	\$181.17
	Total for MAJOR GROUP 42	\$9,058.61	\$181.17
MAJOR GROUP: 47 Transportation Services		N1/A	NI/A
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		\$56,781.50	\$1,135.63
4812 Radiotelephone Communications 4813 Telephone Communications, Except Radiotelephone		\$126,377.07	\$2,527.54
4841 Cable and Other Pay Television Services		\$21,971.80	\$439.44
4899 Communications Services, NEC		\$232.45	\$4.65
Other		N/A	N/A
	Total for MAJOR GROUP 48	\$205,455.32	\$4,109.11
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		,,	• , ==
Other		\$167,947.74	\$3,358.95
	Total for MAJOR GROUP 49	\$167,947.74	\$3,358.95
		\$382,654.17	\$7,653.08
	Total for DIVISION E	ψ302,034.17	Ψ1,000.00
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5044 Office Equipment		\$4,010.31	\$80.21
5045 Computers and Computer Peripheral Equipment and Software		\$1,159.26	\$23.19
5074 Plumbing and Heating Equipment and Supplies		\$13,466.50 \$70,578.13	\$269.33 \$1,412.56
5084 Industrial Machinery and Equipment Other		\$29,614.78	\$592.75
Other		\$118,828.98	\$2,378.04
MA IOD CDOLID: 51 Wholesole Trade per durable Conde	Total for MAJOR GROUP 50	φ110,020.90	\$2,570.04
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods 5141 Groceries, General Line		\$3,208.18	\$64.16
Other		\$9,977.00	\$199.54
	Total for MAJOR GROUP 51	\$13,185.18	\$263.70
	Total for DIVISION F	\$132,014.16	\$2,641.74
	Total for Division 1	Ψ.02,00	42,0 · · · · ·
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply,	And Mobile Home Dealers	\$175.994.12	\$3.519.88
5211 Lumber and Other Building Materials Dealers		\$175,994.12 \$4,317.26	\$3,519.66 \$86.35
Other		\$180,311.38	\$3,606.23
MAJOR OROUR FO. Consel March and for Olympia	Total for MAJOR GROUP 52	\$100,311.30	\$3,000.23
MAJOR GROUP: 53 General Merchandise Stores		\$3,808.96	\$76.18
5311 Department Stores 5331 Variety Stores		\$60,781.90	\$1,215.64
5399 Miscellaneous General Merchandise Stores		\$359.33	\$7.18
The state of the s	Total for MAJOR GROUP 53	\$64,950.19	\$1,299.00
MAJOR GROUP: 54 Food Stores	Total for WAJON GNOOF 33	ψο 1,000.10	Ψ1,200.00
5411 Grocery Stores		\$427,113.42	\$8,542.27
5421 Meat and Fish Markets, Including Freezer Provisioners		\$2,867.25	\$57.35
5499 Miscellaneous Food Stores		\$3,422.34	\$68.45
Other		N/A	N/A
	Total for MAJOR GROUP 54	\$433,493.81	\$8,669.89
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Sta	itions		
5531 Auto and Home Supply Stores		\$5,803.92	\$116.08
Other		\$94,097.76	\$1,881.96
	Total for MAJOR GROUP 55	\$99,901.68	\$1,998.04
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		\$3,723.13	\$74.47
5632 Women's Accessory and Specialty Stores		\$636.73	\$12.73
5641 Children's and Infants' Wear Stores		\$105.67	\$2.12
5651 Family Clothing Stores		\$4,161.14	\$83.23
5661 Shoe Stores		\$1,174.36	\$23.49
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		Taxable	Tax Due
Groton - General continued			
DIVISION: G Retail Trade continued			
5699 Miscellaneous Apparel and Accessory Stores		\$26.00	\$0.52
MAJOR OROUR ST. III S. W. S. VIII A J.S. V. J.	Total for MAJOR GROUP 56	\$9,827.03	\$196.56
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stor 5712 Furniture Stores	es	\$4,054.00	\$81.08
5719 Miscellaneous Homefurnishings Stores		\$1,478.00	\$29.56
5731 Radio, Television, and Consumer Electronics Stores		\$318.00	\$6.36
5734 Computer and Computer Software Stores		\$127,028.67	\$2,540.57
Other		\$9,781.72	\$195.65
	Total for MAJOR GROUP 57	\$142,660.39	\$2,853.22
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		\$99,637.16	\$1,992.74
Other		N/A	N/A
	Total for MAJOR GROUP 58	\$134,497.96	\$2,689.95
MAJOR GROUP: 59 Miscellaneous Retail		\$9,972.21	\$199.45
5941 Sporting Goods Stores and Bicycle Shops 5942 Book Stores		\$569.70	\$11.40
5943 Stationery Stores		\$2,605.31	\$52.11
5947 Gift, Novelty, and Souvenir Shops		\$139.91	\$2.80
5961 Catalog and Mail-Order Houses		\$31,274.74	\$625.51
5963 Direct Selling Establishments		\$16,754.74	\$335.12
5999 Miscellaneous Retail Stores, NEC		\$53,610.73	\$1,072.22
Other		\$54,998.55	\$1,099.97
	Total for MAJOR GROUP 59	\$169,925.89	\$3,398.58
	Total for DIVISION G	\$1,235,568.33	\$24,711.47
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: 64 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		\$20,450.00	\$409.36
	Total for MAJOR GROUP 65	\$20,450.00	\$409.36
MAJOR GROUP: 67 Holding And Other Investment Offices		N/A	N/A
Other			
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	\$20,882.03	\$418.00
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops		\$16,663.66	\$333.28
7299 Miscellaneous Personal Services, NEC		\$7,664.91 \$7,070.50	\$153.30 \$144.50
Other		\$7,079.50	\$141.59
MA IOD CDOUD: 72 Dusiness Comines	Total for MAJOR GROUP 72	\$31,408.07	\$628.17
MAJOR GROUP: 73 Business Services 7342 Disinfecting and Pest Control Services		\$5,583.40	\$111.67
7349 Building Cleaning and Maintenance Services, NEC		\$6,493.50	\$129.87
7359 Equipment Rental and Leasing, NEC		\$20,708.28	\$414.16
7371 Computer Programming Services		\$1,810.25	\$36.21
7372 Prepackaged Software		\$8,621.77	\$172.44
7374 Computer Processing and Data Preparation and Processing Service	es	\$4,236.45	\$84.73
7379 Computer Related Services, NEC		\$6,621.49	\$132.44
7389 Miscellaneous Business Services		\$1,527.23	\$30.54
Other		\$7,672.33	\$153.44
	Total for MAJOR GROUP 73	\$63,274.70	\$1,265.50
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			

			Taxable	Tax Due
Groton - General continued				
DIVISION: I Services continued.				
Other			\$25,881.31	\$517.62
MAJOR OROUR. 70 Missa	. Illean and a Danada Oanada a	Total for MAJOR GROUP 75	\$25,881.31	\$517.62
MAJOR GROUP: 76 Misce 7699 Repair Shops and Rela	ellaneous Repair Services		\$1,195.50	\$23.91
Other	ited dervices, NEO		\$833.90	\$16.68
		Total for MAJOR GROUP 76	\$2,029.40	\$40.59
MAJOR GROUP: 78 Motion	on Pictures			
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amus	sement And Recreation Services			
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
	h Services		NI/A	NI/A
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Other	l Services		N/A	N/A
Other		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Memb	bership Organizations	TOTAL TOLINATOR GROUP 81	IWA	IW/A
Other	Jership Organizations		N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engin	neering, Accounting, Research, Mana			
8721 Accounting, Auditing, a			\$5,723.40	\$114.46
8734 Testing Laboratories			\$3,428.77	\$68.57
Other			\$27,186.29	\$543.73
		Total for MAJOR GROUP 87	\$36,338.46	\$726.76
	ellaneous Services		N/A	N/A
Other		Total for MAJOR GROUP 89	N/A N/A	N/A
		Total for DIVISION I	\$239,095.01	\$4,781.91
		Groton - General Recap		
A Agriculture, Forestry, And F	-ishina		\$207,755.46	\$4,155.11
C Construction			\$64,509.31	\$1,290.20
D Manufacturing			\$190,400.56	\$3,808.01
•	ations, Electric, Gas, And Sanitary Se	ervices	\$382,654.17	\$7,653.08
F Wholesale Trade			\$132,014.16	\$2,641.74
G Retail Trade	and Entertain		\$1,235,568.33	\$24,711.47
H Finance, Insurance, And ReI Services	Bai Estate		\$20,882.03 \$239,095.01	\$418.00 \$4,781.91
CONTOCS		Total for Groton - General	\$2,472,879.03	\$49,459.52
Groton - Gross Receipts				
DIVISION: D Manufacturing				
	And Kindred Products		NI/A	NI/A
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, Com	nmunications, Electric, Gas, And Sa	anitary Services		
	ric, Gas, And Sanitary Services			
			N/A	N/A
MAJOR GROUP: 49 Electr Other				
		Total for MAJOR GROUP 49	N/A	N/A

				Taxable	Tax Due
Groton	- Gross Re	ceipt	s continued		
DIVISION	l: G Retail	Trade			
	OR GROUP:	54	Food Stores		
	Other		<u> </u>	N/A	N/A
			Total for MAJOR GROUP 54	N/A	N/A
	OR GROUP:	58	Eating And Drinking Places		
	5812 Eating P	laces		\$99,112.22	\$991.12
	Other			N/A	N/A
			Total for MAJOR GROUP 58	\$131,554.76	\$1,315.54
	OR GROUP:	59	Miscellaneous Retail	NIA	N 1/A
	Other			N/A	N/A
			Total for MAJOR GROUP 59	N/A	N/A
			Total for DIVISION G	\$186,037.94	\$1,860.38
DIVISION	I: I Servic	es			
MAJ	OR GROUP:	79	Amusement And Recreation Services		
	Other			N/A	N/A
			Total for MAJOR GROUP 79	N/A	N/A
			Total for DIVISION I	N/A	N/A
			Groton - Gross Receipts Recap		
0	Data II Tarada			0400 007 04	#4 000 00
G	Retail Trade Other			\$186,037.94 \$4,830.06	\$1,860.38 \$48.30
	Other				
			Total for Groton - Gross Receipts	\$190,868.00	\$1,908.68
			Groton Recap		
Α	•		y, And Fishing		\$4,155.11
C D	Construction				\$1,290.20 \$3,808.01
E	Manufacturir Transportation		mmunications, Electric, Gas, And Sanitary Services		\$5,606.01 \$7,653.08
F	Wholesale T		minumoutone, Electric, Ode, And Cantary Corvices		\$2,641.74
G	Retail Trade				\$26,571.85
Н		urance	e, And Real Estate		\$418.00
I	Services				\$4,781.91
	Other				\$48.30
			Total for Groton		\$51,368.20

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

		Taxable	Tax Due
Harrisburg - General			
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 01 Agricultural Production Ci Other	ops	N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Liv	vestock 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		\$52,924.09	\$1,058.49
Other		\$1,753.80	\$35.08
	Total for MAJOR GROUP 07	\$54,677.89	\$1,093.57
	Total for DIVISION A	\$66,144.80	\$1,322.91
DIVISION: B Mining			
MAJOR GROUP: 13 Oil And Gas Extraction		N//A	
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			
	neral Contractors And Operative Builders		
1521 General Contractors - Single-Family House	<u> </u>	\$212.99	\$4.26
	Total for MAJOR GROUP 15	\$212.99	\$4.26
MAJOR GROUP: 17 Construction Special Trac	de Contractors	\$17,217.04	\$344.35
1711 Plumbing, Heating, and Air-Conditioning1751 Carpentry Work		\$2,112.62	\$42.25
1799 Special Trade Contractors, NEC		(\$1,102.21)	(\$22.04)
Other		\$40,876.55	\$817.53
	Total for MAJOR GROUP 17	\$59,104.00	\$1,182.09
	Total for DIVISION C	\$59,316.99	\$1,186.35
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Produc	nte.		
		00.070.44	007.40
Other	A.O.	\$3,370.44	\$67.40
	Total for MAJOR GROUP 20	\$3,370.44	\$67.40
Other	<u> </u>		
Other	Total for MAJOR GROUP 20		
Other MAJOR GROUP: 23 Apparel And Other Finish	Total for MAJOR GROUP 20	\$3,370.44	\$67.40
Other MAJOR GROUP: 23 Apparel And Other Finish Other MAJOR GROUP: 24 Lumber And Wood Produ	Total for MAJOR GROUP 20 ed Products Made From Fabrics And Similar Materials Total for MAJOR GROUP 23	\$3,370.44 N/A N/A	\$67.40 N/A N/A
Other MAJOR GROUP: 23 Apparel And Other Finish Other	Total for MAJOR GROUP 20 ed Products Made From Fabrics And Similar Materials Total for MAJOR GROUP 23 cts, Except Furniture	\$3,370.44 N/A N/A \$316,630.46	\$67.40 N/A N/A \$6,332.61
Other MAJOR GROUP: 23 Apparel And Other Finish Other MAJOR GROUP: 24 Lumber And Wood Produ Other	Total for MAJOR GROUP 20 ed Products Made From Fabrics And Similar Materials Total for MAJOR GROUP 23 cts, Except Furniture Total for MAJOR GROUP 24	\$3,370.44 N/A N/A	\$67.40 N/A N/A
Other MAJOR GROUP: 23 Apparel And Other Finish Other MAJOR GROUP: 24 Lumber And Wood Produ Other MAJOR GROUP: 27 Printing, Publishing, And	Total for MAJOR GROUP 20 ed Products Made From Fabrics And Similar Materials Total for MAJOR GROUP 23 cts, Except Furniture Total for MAJOR GROUP 24 Allied Industries	\$3,370.44 N/A N/A \$316,630.46 \$316,630.46	\$67.40 N/A N/A \$6,332.61
Other MAJOR GROUP: 23 Apparel And Other Finish Other MAJOR GROUP: 24 Lumber And Wood Produ Other MAJOR GROUP: 27 Printing, Publishing, And 2711 Newspapers: Publishing, or Publishing and	Total for MAJOR GROUP 20 ed Products Made From Fabrics And Similar Materials Total for MAJOR GROUP 23 cts, Except Furniture Total for MAJOR GROUP 24 Allied Industries Printing	\$3,370.44 N/A N/A \$316,630.46	\$67.40 N/A N/A \$6,332.61 \$6,332.61
Other MAJOR GROUP: 23 Apparel And Other Finish Other MAJOR GROUP: 24 Lumber And Wood Produ Other MAJOR GROUP: 27 Printing, Publishing, And	Total for MAJOR GROUP 20 ed Products Made From Fabrics And Similar Materials Total for MAJOR GROUP 23 cts, Except Furniture Total for MAJOR GROUP 24 Allied Industries Printing Printing	\$3,370.44 N/A N/A \$316,630.46 \$316,630.46 \$4,273.37	\$67.40 N/A N/A \$6,332.61 \$6,332.61
Other MAJOR GROUP: 23 Apparel And Other Finish Other MAJOR GROUP: 24 Lumber And Wood Produ Other MAJOR GROUP: 27 Printing, Publishing, And 2711 Newspapers: Publishing, or Publishing and 2721 Periodicals: Publishing, or Publishing and F	Total for MAJOR GROUP 20 ed Products Made From Fabrics And Similar Materials Total for MAJOR GROUP 23 cts, Except Furniture Total for MAJOR GROUP 24 Allied Industries Printing Printing	\$3,370.44 N/A N/A \$316,630.46 \$316,630.46 \$4,273.37 \$308.87	\$67.40 N/A N/A \$6,332.61 \$6,332.61 \$85.46 \$6.18
Other MAJOR GROUP: 23 Apparel And Other Finish Other MAJOR GROUP: 24 Lumber And Wood Produ Other MAJOR GROUP: 27 Printing, Publishing, And 2711 Newspapers: Publishing, or Publishing and 2721 Periodicals: Publishing, or Publishing and Printing 2731 Books: Publishing, or Publishing and Printing	Total for MAJOR GROUP 20 ed Products Made From Fabrics And Similar Materials Total for MAJOR GROUP 23 cts, Except Furniture Total for MAJOR GROUP 24 Allied Industries Printing Printing	\$3,370.44 N/A N/A \$316,630.46 \$316,630.46 \$4,273.37 \$308.87 \$351.50 \$489.55 \$1,958.50	\$67.40 N/A N/A \$6,332.61 \$6,332.61 \$85.46 \$6.18 \$7.03 \$9.80 \$39.17
Other MAJOR GROUP: 23 Apparel And Other Finish Other MAJOR GROUP: 24 Lumber And Wood Produ Other MAJOR GROUP: 27 Printing, Publishing, And 2711 Newspapers: Publishing, or Publishing and 2721 Periodicals: Publishing, or Publishing and Printin 2741 Miscellaneous Publishing	Total for MAJOR GROUP 20 ed Products Made From Fabrics And Similar Materials Total for MAJOR GROUP 23 cts, Except Furniture Total for MAJOR GROUP 24 Allied Industries Printing Printing	\$3,370.44 N/A N/A \$316,630.46 \$316,630.46 \$4,273.37 \$308.87 \$308.87 \$351.50 \$489.55	\$67.40 N/A N/A \$6,332.61 \$6,332.61 \$85.46 \$6.18 \$7.03 \$9.80 \$39.17 \$24.10
Other MAJOR GROUP: 23 Apparel And Other Finish Other MAJOR GROUP: 24 Lumber And Wood Produ Other MAJOR GROUP: 27 Printing, Publishing, And 2711 Newspapers: Publishing, or Publishing and 2721 Periodicals: Publishing, or Publishing and Printin 2741 Miscellaneous Publishing 2759 Commercial Printing, NEC Other	Total for MAJOR GROUP 20 ed Products Made From Fabrics And Similar Materials Total for MAJOR GROUP 23 Cts, Except Furniture Total for MAJOR GROUP 24 Allied Industries Printing Printing Printing Printing Printing Total for MAJOR GROUP 27	\$3,370.44 N/A N/A \$316,630.46 \$316,630.46 \$4,273.37 \$308.87 \$351.50 \$489.55 \$1,958.50	\$67.40 N/A N/A \$6,332.61 \$6,332.61 \$85.46 \$6.18 \$7.03 \$9.80 \$39.17
Other MAJOR GROUP: 23 Apparel And Other Finish Other MAJOR GROUP: 24 Lumber And Wood Produ Other MAJOR GROUP: 27 Printing, Publishing, And 2711 Newspapers: Publishing, or Publishing and 2721 Periodicals: Publishing, or Publishing and Printin 2741 Miscellaneous Publishing 2759 Commercial Printing, NEC Other MAJOR GROUP: 28 Chemicals And Allied Pro	Total for MAJOR GROUP 20 ed Products Made From Fabrics And Similar Materials Total for MAJOR GROUP 23 Cts, Except Furniture Total for MAJOR GROUP 24 Allied Industries Printing Printing Printing Printing Printing Total for MAJOR GROUP 27	\$3,370.44 N/A N/A \$316,630.46 \$316,630.46 \$4,273.37 \$308.87 \$351.50 \$489.55 \$1,958.50 \$1,204.74 \$8,586.53	\$67.40 N/A N/A \$6,332.61 \$6,332.61 \$85.46 \$6.18 \$7.03 \$9.80 \$39.17 \$24.10 \$171.74
Other MAJOR GROUP: 23 Apparel And Other Finish Other MAJOR GROUP: 24 Lumber And Wood Produ Other MAJOR GROUP: 27 Printing, Publishing, And 2711 Newspapers: Publishing, or Publishing and 2721 Periodicals: Publishing, or Publishing and Printin 2741 Miscellaneous Publishing 2759 Commercial Printing, NEC Other	Total for MAJOR GROUP 20 ed Products Made From Fabrics And Similar Materials Total for MAJOR GROUP 23 cts, Except Furniture Total for MAJOR GROUP 24 Allied Industries Printing Printing org Total for MAJOR GROUP 27 ducts	\$3,370.44 N/A N/A \$316,630.46 \$316,630.46 \$4,273.37 \$308.87 \$351.50 \$489.55 \$1,958.50 \$1,204.74 \$8,586.53 \$10,703.83	\$67.40 N/A N/A \$6,332.61 \$6,332.61 \$85.46 \$6.18 \$7.03 \$9.80 \$39.17 \$24.10 \$171.74
MAJOR GROUP: 23 Apparel And Other Finish Other MAJOR GROUP: 24 Lumber And Wood Produ Other MAJOR GROUP: 27 Printing, Publishing, And 2711 Newspapers: Publishing, or Publishing and 2721 Periodicals: Publishing, or Publishing and Printin 2741 Miscellaneous Publishing 2759 Commercial Printing, NEC Other MAJOR GROUP: 28 Chemicals And Allied Pro Other	Total for MAJOR GROUP 20 ed Products Made From Fabrics And Similar Materials Total for MAJOR GROUP 23 cts, Except Furniture Total for MAJOR GROUP 24 Allied Industries Printing Printing Printing Orinting Orinting Total for MAJOR GROUP 27 ducts Total for MAJOR GROUP 28	\$3,370.44 N/A N/A \$316,630.46 \$316,630.46 \$4,273.37 \$308.87 \$351.50 \$489.55 \$1,958.50 \$1,204.74 \$8,586.53	\$67.40 N/A N/A \$6,332.61 \$6,332.61 \$85.46 \$6.18 \$7.03 \$9.80 \$39.17 \$24.10 \$171.74
MAJOR GROUP: 23 Apparel And Other Finish Other MAJOR GROUP: 24 Lumber And Wood Produ Other MAJOR GROUP: 27 Printing, Publishing, And 2711 Newspapers: Publishing, or Publishing and 2721 Periodicals: Publishing, or Publishing and Printin 2741 Miscellaneous Publishing 2759 Commercial Printing, NEC Other MAJOR GROUP: 28 Chemicals And Allied Pro Other	Total for MAJOR GROUP 20 ed Products Made From Fabrics And Similar Materials Total for MAJOR GROUP 23 cts, Except Furniture Total for MAJOR GROUP 24 Allied Industries Printing Printing Printing Orinting Orinting Total for MAJOR GROUP 27 ducts Total for MAJOR GROUP 28	\$3,370.44 N/A N/A \$316,630.46 \$316,630.46 \$4,273.37 \$308.87 \$351.50 \$489.55 \$1,958.50 \$1,204.74 \$8,586.53 \$10,703.83	\$67.40 N/A N/A \$6,332.61 \$6,332.61 \$85.46 \$6.18 \$7.03 \$9.80 \$39.17 \$24.10 \$171.74
MAJOR GROUP: 23 Apparel And Other Finish Other MAJOR GROUP: 24 Lumber And Wood Produ Other MAJOR GROUP: 27 Printing, Publishing, And 2711 Newspapers: Publishing, or Publishing and 2721 Periodicals: Publishing, or Publishing and Printin 2741 Miscellaneous Publishing 2759 Commercial Printing, NEC Other MAJOR GROUP: 28 Chemicals And Allied Pro Other	Total for MAJOR GROUP 20 ed Products Made From Fabrics And Similar Materials Total for MAJOR GROUP 23 cts, Except Furniture Total for MAJOR GROUP 24 Allied Industries Printing Printing and Total for MAJOR GROUP 27 ducts Total for MAJOR GROUP 28 Related Industries	\$3,370.44 N/A N/A N/A \$316,630.46 \$316,630.46 \$4,273.37 \$308.87 \$351.50 \$489.55 \$1,958.50 \$1,204.74 \$8,586.53 \$10,703.83 \$10,703.83	\$67.40 N/A N/A \$6,332.61 \$6,332.61 \$85.46 \$6.18 \$7.03 \$9.80 \$39.17 \$24.10 \$171.74 \$214.08
MAJOR GROUP: 23 Apparel And Other Finish Other MAJOR GROUP: 24 Lumber And Wood Produ Other MAJOR GROUP: 27 Printing, Publishing, And 2711 Newspapers: Publishing, or Publishing and 2721 Periodicals: Publishing, or Publishing and Printin 2741 Miscellaneous Publishing 2759 Commercial Printing, NEC Other MAJOR GROUP: 28 Chemicals And Allied Pro Other	Total for MAJOR GROUP 20 ed Products Made From Fabrics And Similar Materials Total for MAJOR GROUP 23 Cts, Except Furniture Total for MAJOR GROUP 24 Allied Industries Printing Pri	\$3,370.44 N/A N/A N/A \$316,630.46 \$316,630.46 \$4,273.37 \$308.87 \$351.50 \$489.55 \$1,958.50 \$1,204.74 \$8,586.53 \$10,703.83 \$10,703.83 N/A	\$67.40 N/A N/A \$6,332.61 \$85.46 \$6.18 \$7.03 \$9.80 \$39.17 \$24.10 \$171.74 \$214.08 \$N/A
MAJOR GROUP: 23 Apparel And Other Finish Other MAJOR GROUP: 24 Lumber And Wood Produ Other MAJOR GROUP: 27 Printing, Publishing, And 2711 Newspapers: Publishing, or Publishing and 2721 Periodicals: Publishing, or Publishing and Printin 2741 Miscellaneous Publishing 2759 Commercial Printing, NEC Other MAJOR GROUP: 28 Chemicals And Allied Pro Other MAJOR GROUP: 29 Petroleum Refining And Fother	Total for MAJOR GROUP 20 ed Products Made From Fabrics And Similar Materials Total for MAJOR GROUP 23 Cts, Except Furniture Total for MAJOR GROUP 24 Allied Industries Printing Pri	\$3,370.44 N/A N/A N/A \$316,630.46 \$316,630.46 \$4,273.37 \$308.87 \$351.50 \$489.55 \$1,958.50 \$1,204.74 \$8,586.53 \$10,703.83 \$10,703.83 N/A	\$67.40 N/A N/A \$6,332.61 \$85.46 \$6.18 \$7.03 \$9.80 \$39.17 \$24.10 \$171.74 \$214.08 \$N/A

Returns Filed: June 2017

Taxable

Tax Due

					Taxable	Tax Due
Harrisburg -	Gener	al co	ntinued			
DIVISION: D	Manufa	cturin	g continued			
MAJOR GF		32	Stone, Clay, Glass, And Concrete Products			
3273	Ready-Mi	xed C	oncrete		\$241,755.67	\$4,835.11
				Total for MAJOR GROUP 32	\$241,755.67	\$4,835.11
MAJOR GF Other		34	Fabricated Metal Products, Except Machine	ery And Transportation Equipment	N/A	N/A
Other				Total for MAJOR GROUP 34	N/A	N/A
MAJOR GF	ROUP:	35	Industrial And Commercial Machinery And			
Other			,		\$1,111.77	\$22.23
				Total for MAJOR GROUP 35	\$1,111.77	\$22.23
MAJOR GF	ROUP:	36	Electronic And Other Electrical Equipment	And Components, Except Computer Equipment	nt	
Other					\$315.26	\$6.31
				Total for MAJOR GROUP 36	\$315.26	\$6.31
MAJOR GF		37	Transportation Equipment		N/A	N/A
Other					N/A	
MAJOR GF	OI ID:	38	Measuring Analyzing And Controlling Instr	Total for MAJOR GROUP 37 uments; Photographic, Medical And Optical G		IV/A
Other		30	Measuring, Analyzing, And Controlling men	uments, i notograpnie, wedicar And Opticar C	N/A	N/A
				Total for MAJOR GROUP 38	N/A	N/A
				Total for DIVISION D	\$680,254.85	\$13,605.10
DIVIDION: E	T		- Communications Floring Co. And Com			
DIVISION: E MAJOR GF	-	ortatio 40	n, Communications, Electric, Gas, And San Railroad Transportation	litary Services		
Other		40	Namoda Transportation		N/A	N/A
				Total for MAJOR GROUP 40	N/A	N/A
MAJOR GF	ROUP:	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 GF		42	Motor Freight Transportation And Warehou	sing	¢64 227 45	¢4 226 74
4212 l Other		cking	Without Storage		\$61,337.15 N/A	\$1,226.74 N/A
Other				Total for MAJOR GROUP 42	\$62,510.15	\$1,250.20
MAJOR GF	ROUP:	47	Transportation Services	Total for MAJOR GROOT 42	402 ,010110	¥ 1,200.20
Other					N/A	N/A
				Total for MAJOR GROUP 47	N/A	N/A
MAJOR GF	ROUP:	48	Communications			
		•	Communications		\$251,524.81	\$5,030.51
	•		munications, Except Radiotelephone r Pay Television Services		\$18,924.83 \$247,290.81	\$378.50 \$4,945.82
			s Services, NEC		\$1,574.06	\$31.48
Other		- Cat.	3 651 11656, 1 126		N/A	N/A
				Total for MAJOR GROUP 48	\$520,679.51	\$10,413.61
MAJOR GF	ROUP:	49	Electric, Gas, And Sanitary Services			
Other					\$294,157.65	\$5,883.15
				Total for MAJOR GROUP 49	\$294,157.65	\$5,883.15
				Total for DIVISION E	\$877,826.79	\$17,556.55
DIVISION: F	Wholes	ale Tr	ade			
MAJOR GF	ROUP:	50	Wholesale Trade-durable Goods			
			d Related Construction Materials		\$44,321.59	\$886.44
	Office Eq	-			\$7,770.73 \$3,303.74	\$155.42
	-		Computer Peripheral Equipment and Softwar	Te Control of the Con	\$3,392.74	\$67.85
			, and Hospital Equipment and Supplies	maturation Matariala	\$1,678.56 \$26,465.75	\$33.58
			atus and Equipment, Wiring Supplies and Co	Instruction Materials	\$26,465.75 \$30,200,10	\$529.31 \$785.08
	_		leating Equipment and Supplies	P	\$39,299.19	\$785.98
			ng and Air-Conditioning Equipment and Supp	nes	\$8,406.98	\$168.14 \$133.37
			nery and Equipment		\$6,163.60 \$1,327.15	\$123.27 \$26.54
50873	Selvice E	oldDIIS	hment Equipment and Supplies		φ1,521.10	\$26.54

Name		rectamo i nodi. Gano 2011			
Mytholesale Trade: continued 552,081.9 51 Total for MAJOR GROUP 50 \$51,782.6 \$52,081.9 MAJOR GROUP 51 Wholesale Trade-non-durable Goods \$17,780.05 \$3 912 Drugs, Drug Proprietties, and Drugsleif Standites \$17,890.05 \$12,890.26 \$1 912 North Drugs, Drug Proprietties, and Drugsleif Standites \$17,990.10 \$15,990.10 \$15,990.10 \$15,990.10 \$1 912 North Drugs, Drug Proprietties, and Drugsleif Standites Total for MAJOR GROUP \$1 \$286,975.40 \$55,990.10 \$1 DWSION: 6 Retail Trade Building Malerials, Harriance, Garden Supply, And Mable Hone Dealers \$11,990.00 \$12,233.20 \$1 2921 Harriances Stores \$3,884.95 \$12,233.20 \$1 \$1 3231 Harriances Stores \$3,885.97 \$1 \$1 \$1 \$1 3231 Harriances Stores \$3,885.97 \$1 <t< th=""><th>Hamishum Canaral assistance</th><th></th><th><u>Taxable</u></th><th>Tax Due</th></t<>	Hamishum Canaral assistance		<u>Taxable</u>	Tax Due	
Total for MAJOR GROUP 51 Wholesaite Trade-non-durable Goods Total for MAJOR GROUP 80 \$19,728,465 \$31,789,405 \$31,893,405 \$31,8					
Total for MAJOR GROUP 5 Whotesale Trade-non-durable Groots \$117,000,05 \$12,000,05 \$12 Industrial and Personal Service Paper \$17,000,05 \$2,2895,25 \$12,000,000,000,000,000 \$12 Drugs, Drug Perpetitatives, and Drugslatif Sundrites \$1,000,000 \$17,300,10 \$1,000,000 \$17,300,10 \$1,000,000 \$1,000,			\$52 896 19	\$1,057.94	
MAURC GROUP 51 Wholesale Tade non-durable Goods \$1310,00.05 \$2,000.05 \$132 Drugs, Drug Proprietaries, and Druggists' Sundries \$2,000.05 \$359,017.05 \$5,000.05 \$359,017.05 \$5,000.05 \$359,017.05 \$5,000.05 \$359,017.05 \$5,000.05 \$359,017.05 \$5,000.05 \$359,017.05 \$5,000.05 \$359,017.05 \$5,000.05 \$359,017.05 \$5,000.05 \$359,017.05 \$5,000.05 \$359,017.05 \$5,000.05 \$359,017.05 \$5,000.05 \$359,017.05 \$5,000.05 \$359,017.05 \$5,000.05 \$359,017.05 \$5,000.05 \$359,017.05 \$5,000.05 \$359,017.05 \$5,000.05 \$5,0	Other	Total for MA IOP CROUP 50		\$3,834.47	
\$113 Industrial and Personal Govice Paper \$17,000.05 \$2,000.05 \$131,000.05 \$131,000.05 \$131,000.05 \$131,000.05 \$131,000.05 \$131,000.05 \$131,000.05 \$131,000.05 \$131,000.05 \$131,000.05 \$131,000.05 \$131,000.05 \$131,000.05 \$132,000.05 \$131,000.05 \$132,000.05 \$	MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	Total to MAJON GNOOP 30	Ψ101,722.10	ψο,σσ1.11	
\$122 Drugs, Drug Proprietaries, and Drugglists' Sundries			\$17,696.05	\$353.92	
Division Total for MAJOR GROUP 51 S84,953.01 S1,	•		\$2,959.25	\$59.19	
Total for MAJOR GROUP 51 \$94,953.01 \$11,000	5199 Nondurable Goods, NEC		\$17,380.10	\$347.60	
Total for DIVISION \$286,075.49 \$5.50	Other		\$56,917.61	\$1,138.35	
DIVISION: Retail Trade		Total for MAJOR GROUP 51	\$94,953.01	\$1,899.06	
MAJOR GROUP: \$2 Building Materials Learnware, Garden Supply, And Mobile Home Dealers \$311 Lumber and Other Building Materials Dealers \$38,834.55 \$3 \$38,834.55 \$3 \$38,834.55 \$3 \$38,834.55 \$3 \$38,834.55 \$3 \$38,834.55 \$3 \$35,572.60 \$1		Total for DIVISION F	\$286,675.49	\$5,733.53	
MAJOR GROUP	DIVISION: G Retail Trade				
\$211 Lumber and Other Building Materials Dealers \$311,707,05 \$12,525		Supply. And Mobile Home Dealers			
\$251 Hardwarer Stores \$38,84.55 \$ \$ \$251 Hardwarer Stores \$35,72.00 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	3 , , , , , , , , , , , , , , , , , , ,		\$611,707.05	\$12,234.13	
Total for MAJOR GROUP 53 General Merchandise Stores \$310 pepartment Stores \$320 pepart	_		\$38,834.55	\$776.69	
Total for MAJOR GROUP: 53 General Merchandise Stores \$311 Department Stores \$311 Department Stores \$31,953.31 \$\$ \$399 Miscellaneous General Merchandise Stores Other Total for MAJOR GROUP 53 MAJOR GROUP: 54 Food Stores \$42,98 00 \$ \$421 Meat and Fish Markets, Including Freezer Provisioners \$499 Miscellaneous Food Stores Other Total for MAJOR GROUP 54 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations \$331 Auto and Home Supply Stores \$451 Auto and Home Supply Stores \$541 Gasoline Service Station Total for MAJOR GROUP 55 MAJOR GROUP: 56 Apparel And Accessory Stores \$511 Mine in Sand Boys' Clothing and Accessory Stores \$511 Mine in Sand Boys' Clothing and Accessory Stores \$511 Mine in Sand Boys' Clothing and Accessory Stores \$522 Women's Accessory and Specialty Stores \$5430 Women's Accessory and Specialty Stores \$5430 Women's Clothing Stores \$5430 Women's Accessory Stores \$544 Chaiters and Intantist 'Wear Stores \$5451 Family Clothing Stores \$5452 Women's Accessory Stores \$5451 Family Clothing Stor	5261 Retail Nurseries, Lawn and Garden Supply Stores		\$35,572.60	\$711.45	
MAJOR GROUP: 53 General Merchandise Stores \$311 Department Stores \$12,246 62 Other Total for MAJOR GROUP 53 \$3,218.81 MAJOR GROUP: 54 Food Stores \$42,000 Fish Barkets. Including Freezer Provisioners \$40,000 Fish Barkets. Including Freezer Provisioners \$44,000 Fish Barkets. Including Freezer Pr	Other		N/A	N/A	
S311 Department Stores S31 963 31 S8 S398 Miscellaneous General Merchandise Stores S246 62 S399 Miscellaneous General Merchandise Stores S246 62 S399 Miscellaneous General Merchandise Stores S421 Meat and Fish Markets, Including Freezer Provisioners S4,098 00		Total for MAJOR GROUP 52	\$692,310.14	\$13,846.19	
Stage Stag	MAJOR GROUP: 53 General Merchandise Stores				
Other N/A Total for MAJOR GROUP 53 \$35,218.81 \$35,218.81 \$35,218.81 \$35,218.81 \$35,218.81 \$35,218.81 \$35,218.81 \$35,218.81 \$35,218.81 \$35,218.81 \$32,051.64 <th co<="" td=""><td>5311 Department Stores</td><td></td><td>\$31,953.31</td><td>\$639.07</td></th>	<td>5311 Department Stores</td> <td></td> <td>\$31,953.31</td> <td>\$639.07</td>	5311 Department Stores		\$31,953.31	\$639.07
Total for MAJOR GROUP: 54 Food Stores \$4,098.00 \$1,000 \$2,000 \$1,	5399 Miscellaneous General Merchandise Stores		\$2,246.62	\$44.94	
MAJOR GROUP: 54 Food Stores \$44,098.00 \$5421 Meat and Fish Markets, Including Freezer Provisioners \$23,051.64 \$5421 Meat and Fish Markets, Including Freezer Provisioners \$23,051.64 \$540 Meat and Fish Markets \$23,051.64 \$540 Meat and Fish Markets \$32,267.38 \$540 Meat and Home Supply Stores \$8,733.99 \$5531 Auto and Home Supply Stores \$8,733.99 \$5541 Gasoline Service Station \$340,053.32 \$561 Meat and Home Supply Stores \$10,044.00 \$10,000 Meat \$1	Other		N/A	N/A	
5421 Meat and Fish Markets, Including Freezer Provisioners \$4,098.00 5,499 Miscellaneous Food Stores \$23,051.64 \$5,005.64 \$1,000 \$20,051.64 \$1,000		Total for MAJOR GROUP 53	\$35,218.81	\$704.39	
Stage Miscellaneous Food Stores Stage	MAJOR GROUP: 54 Food Stores				
NA Total for MAJOR GROUP 55	5421 Meat and Fish Markets, Including Freezer Provisioners		\$4,098.00	\$81.96	
Total for MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations 5531 Auto and Home Supply Stores 5541 Gasoline Service Station 5540 (653.32) 6ther Total for MAJOR GROUP: 55 Apparel And Accessory Stores 5611 Men's and Boys' Clothing and Accessory Stores 5611 Men's and Boys' Clothing and Accessory Stores 5621 Women's Accessory and Specialty Stores 5621 Women's Accessory and Specialty Stores 5632 Women's Accessory and Specialty Stores 5641 Children's and Infants' Wear Stores 5651 Family Clothing Stores 5651 Family Clothing Stores 5661 Family Clothing Stores 5761 Family Clothing Stores 5761 Family Clothing Stores 5761 Family Clothing Stores 5761 Family Clothing Stores 5771 Furniture Stores 5772 Household Apparel and Accessory Stores Total for MAJOR GROUP 57 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores 5712 Furniture Stores 5713 Floor Coverings Stores 5714 Drapery, Curtain, and Upholstery Stores 5719 Miscellaneous Homefurnishings Stores 5714 Glore Furniture Stores 5714 Computer and Computer Software Stores 5731 Acomputer and Computer Software Stores 5731 Acomputer and Computer Software Stores 5732 Eating Places 5732 Eating Places 5733 Gasoline Stores 5734 Computer and Computer Software Stores 5732 Eating Places 5733 Ado, 74 574 Drapery, Curtain, and Upholstory Stores 5740 Stating Places 5751 Acomputer and Computer Software Stores 5751 Acomputer Software Stores 5751 Acompu	5499 Miscellaneous Food Stores			\$461.05	
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations \$8,733.99 \$1,5341 duand Home Supply Stores \$340,653.32 \$6,600 duand Home Supply Stores \$340,653.32 \$6,600 duand Home Supply Stores \$3541 dasoline Service Station \$340,653.32 \$6,600 duand Home Supply Stores \$1,044.00 \$1,000 duand Home Supply Stores \$1,000 duand Home Supply Stores \$206,84 \$621 Women's Clothing and Accessory Stores \$206,84 \$621 Women's Clothing Stores \$23,695.12 \$6,6522 Women's Accessory and Specialty Stores \$23,695.12 \$6,6522 Women's Accessory and Specialty Stores \$30,041.12 \$6,661 Children's and Infants' Wear Stores \$30,041.12 \$6,661 Children's and Infants' Wear Stores \$16,451.50 \$6,661 Shoe Stores \$16,451.50 \$6,661 Shoe Stores \$16,451.50 \$6,661 Shoe Stores \$1,038.25	Other		N/A	N/A	
5531 Auto and Home Supply Stores \$8,733.99 \$ 5541 Gasoline Service Station \$340,655.32 \$6.0 Other Total for MAJOR GROUP 55 \$350,431.31 \$7.0 MAJOR GROUP: 56 Apparel And Accessory Stores \$206.84 \$206.84 5621 Momen's Accessory and Specialty Stores \$23,695.12 \$ 5622 Women's Accessory and Specialty Stores \$9,041.12 \$ 5624 Children's and Infants' Wear Stores \$930.38 \$ 5651 Family Clothing Stores \$16,451.50 \$3 5651 Family Clothing Stores \$16,451.50 \$3 5651 Stone Stores \$16,0451.50 \$3 5661 Shoe Stores \$1,038.25 \$3 Total for MAJOR GROUP 56 \$55,035.29 \$1 MAJ		Total for MAJOR GROUP 54	\$32,267.38	\$645.36	
S340,653.32 S6,0	MAJOR GROUP: 55 Automotive Dealers And Gasoline Servi	ice Stations			
MAJOR GROUP: 56 Apparel And Accessory Stores \$206.84 \$5621 Mem's and Boys' Clothing and Accessory Stores \$236.95.12 \$9.041.12 \$9.041.00 \$9.041.12	,			\$174.69	
Total for MAJOR GROUP: 56 Apparel And Accessory Stores 5611 Men's and Boys' Clothing and Accessory Stores 5612 Women's Clothing and Accessory Stores 5632 Women's Accessory and Specialty Stores 5641 Children's and Infants' Wear Stores 5641 Children's and Infants' Wear Stores 5641 Children's and Infants' Wear Stores 5651 Family Clothing Stores 5661 Shoe Stores 5663 Miscellaneous Apparel and Accessory Stores Total for MAJOR GROUP 56 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores 5712 Furniture Stores 5714 Drapery, Curtain, and Upholstery Stores 5719 Miscellaneous Homefurnishings Stores 5719 Miscellaneous Homefurnishings Stores 5712 Household Appliance Stores 5731 Radio, Television, and Consumer Electronics Stores 5734 Computer and Computer Software Stores Other Total for MAJOR GROUP 57 MAJOR GROUP: 58 Eating And Drinking Places 5810 Eating Places Total for MAJOR GROUP 58 S116,536.81 \$2,08.44 \$355,035.29 \$1,070.28 \$1,070.2				\$6,813.06	
MAJOR GROUP: 56 Apparel And Accessory Stores 5611 Men's and Boys' Clothing and Accessory Stores 5621 Women's Clothing Stores 5632 Women's Accessory and Specialty Stores 5641 Children's and Infants' Wear Stores 5641 Children's and Infants' Wear Stores 5641 Children's and Infants' Wear Stores 5651 Family Clothing Stores 5661 Shoe Stores 5661 Shoe Stores 5699 Miscellaneous Apparel and Accessory Stores Total for MAJOR GROUP 56 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores 5712 Furniture Stores 5713 Floor Coverings Stores 5714 Drapery, Curtain, and Upholstery Stores 5719 Miscellaneous Homefurnishings Stores 5719 Miscellaneous Homefurnishings Stores 5712 Household Appliance Stores 5731 Radio, Television, and Consumer Electronics Stores 5734 Computer and Computer Software Stores Other Total for MAJOR GROUP 57 MAJOR GROUP: 58 Eating And Drinking Places 5812 Eating Places Total for MAJOR GROUP 58 MAJOR GROUP: 59 Miscellaneous Retail	Other			\$20.88	
5611 Men's and Boys' Clothing and Accessory Stores \$206.84 5621 Women's Clothing Stores \$23,695.12 \$ 5632 Women's Accessory and Specialty Stores \$9,041.12 \$ 5641 Children's and Infants' Wear Stores \$930.38 . 5641 Children's and Infants' Wear Stores \$930.38 . 5661 Family Clothing Stores \$16,451.50 \$ 5661 Family Clothing Stores \$3,672.08 . 5661 Shoe Stores \$3,672.08 . 5699 Miscellaneous Apparel and Accessory Stores \$1,038.25 . MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$55,035.29 \$1, MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$92,228.01 \$1, 5712 Furniture Stores \$92,228.01 \$1, 5713 Floor Coverings Stores \$57,244.92 \$1, 5714 Drapery, Curtain, and Upholstery Stores \$3,826.50 \$1, 5719 Miscellaneous Homefurnishings Stores \$16,287.23 \$3, 5731 Radio, Television, and Consumer Electronics Stores \$10,256.75 \$1, 5734 Computer and Computer S		Total for MAJOR GROUP 55	\$350,431.31	\$7,008.63	
5621 Women's Clothing Stores \$23,695.12 \$5632 Women's Accessory and Specialty Stores \$9,041.12 \$5641 Children's and Infants' Wear Stores \$930.38 \$35641 Children's and Infants' Wear Stores \$16,451.50 \$35645 S641 Children's and Infants' Wear Stores \$16,451.50 \$35651 S661 Shoe Stores \$3661 Shoe Stores \$3,672.08 \$3661 Shoe Stores \$3,672.08 \$3699 Miscellaneous Apparel and Accessory Stores \$1,038.25 \$3699 Miscellaneous Apparel and Accessory Stores \$1,038.25 \$31,038.25 </td <td>фрина (пред пред пред пред пред пред пред пред</td> <td></td> <td>#20C 04</td> <td>C4.44</td>	фрина (пред пред пред пред пред пред пред пред		#20C 04	C4.44	
5632 Women's Accessory and Specialty Stores \$9,041.12 \$ 5641 Children's and Infants' Wear Stores \$930.38 .5 5651 Family Clothing Stores \$16,451.50 \$ 5661 Shoe Stores \$3,672.08 .5 5699 Miscellaneous Apparel and Accessory Stores \$1,038.25 .5 Total for MAJOR GROUP 56 \$55,035.29 \$1, MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$92,228.01 \$1, 5712 Furniture Stores \$92,228.01 \$1, 5713 Floor Coverings Stores \$57,244.92 \$1, 5714 Drapery, Curtain, and Upholstery Stores \$3,826.50 \$16,287.23 \$5 5719 Miscellaneous Homefurnishings Stores \$16,287.23 \$5 5722 Household Appliance Stores \$42,438.53 \$1 5731 Radio, Television, and Consumer Electronics Stores \$9,055.96 \$ 5734 Computer and Computer Software Stores \$9,055.96 \$ Other Total for MAJOR GROUP 57 \$233,040.74 \$4,1 MAJOR GROUP: 58 Eating Places \$116,536.81 \$2,2 5813 Drinking P			·	\$4.14 \$473.90	
5641 Children's and Infants' Wear Stores \$930.38 \$930.38 5651 Family Clothing Stores \$16,451.50 \$5 5661 Shoe Stores \$3,672.08 \$5 5699 Miscellaneous Apparel and Accessory Stores \$1,038.25 \$5 Total for MAJOR GROUP 56 \$55,035.29 \$1, MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$92,228.01 \$1, 5712 Furniture Stores \$97,244.92 \$1, 5713 Floor Coverings Stores \$57,244.92 \$1, 5714 Drapery, Curtain, and Upholstery Stores \$3,826.50 \$1, 5719 Miscellaneous Homefurnishings Stores \$16,287.23 \$3 5722 Household Appliance Stores \$16,287.23 \$3 5731 Radio, Television, and Consumer Electronics Stores \$10,256.75 \$3 5734 Computer and Computer Software Stores \$9,055.96 \$3 Other \$1,702.84 \$4 MAJOR GROUP: 58 Eating And Drinking Places \$116,536.81 \$2, 5812 Eating Places \$116,536.81 \$2, 5813 Drinking Places \$58,602.81 \$1,	· ·			\$180.82	
5651 Family Clothing Stores \$16,451.50 \$5 5661 Shoe Stores \$3,672.08 \$3 5699 Miscellaneous Apparel and Accessory Stores \$1,038.25 \$1 Total for MAJOR GROUP 56 \$55,035.29 \$1 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$92,228.01 \$1,4 5712 Furniture Stores \$92,228.01 \$1,4 5713 Floor Coverings Stores \$57,244.92 \$1, 5714 Drapery, Curtain, and Upholstery Stores \$3,826.50 \$1 5719 Miscellaneous Homefurnishings Stores \$16,287.23 \$3 5722 Household Appliance Stores \$16,287.23 \$3 5731 Radio, Television, and Consumer Electronics Stores \$10,256.75 \$3 5734 Computer and Computer Software Stores \$1,702.84 \$1 Other \$1,702.84 \$4 MAJOR GROUP: 58 Eating And Drinking Places \$116,536.81 \$2, 5812 Eating Places \$116,536.81 \$2, 5813 Drinking Places \$1,75,139.62 \$3, MAJOR GROUP: 59 Miscellaneous Retail \$1,75,139.62 \$3,				\$18.61	
5661 Shoe Stores \$3,672.08 \$5699 Miscellaneous Apparel and Accessory Stores \$1,038.25				\$329.03	
Seggn Miscellaneous Apparel and Accessory Stores Total for MAJOR GROUP 56 \$55,035.29 \$1,				\$73.45	
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$92,228.01 \$1,5712 Furniture Stores \$1,4857,224.92 \$1,5713 Floor Coverings Stores \$57,244.92 \$1,5714 Drapery, Curtain, and Upholstery Stores \$3,826.50 <td></td> <td></td> <td>\$1,038.25</td> <td>\$20.77</td>			\$1,038.25	\$20.77	
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$92,228.01 \$1,45712 Furniture Stores 5712 Furniture Stores \$57,244.92 \$1,5713 Floor Coverings Stores \$57,244.92 \$1,5714 Drapery, Curtain, and Upholstery Stores \$3,826.50	,	Total for MAJOR GROUP 56	\$55,035.29	\$1,100.72	
5712 Furniture Stores \$92,228.01 \$1,4 5713 Floor Coverings Stores \$57,244.92 \$1, 5714 Drapery, Curtain, and Upholstery Stores \$3,826.50 \$3,826.50 5719 Miscellaneous Homefurnishings Stores \$16,287.23 \$3 5722 Household Appliance Stores \$42,438.53 \$4 5731 Radio, Television, and Consumer Electronics Stores \$10,256.75 \$3 5734 Computer and Computer Software Stores \$9,055.96 \$1 Other \$1,702.84 \$4 MAJOR GROUP: 58 Eating And Drinking Places \$116,536.81 \$2,5 5812 Eating Places \$116,536.81 \$2,5 5813 Drinking Places \$58,602.81 \$1, MAJOR GROUP: 59 Miscellaneous Retail \$175,139.62 \$3,3	MAJOR GROUP: 57 Home Furniture, Furnishings, And Equip				
5714 Drapery, Curtain, and Upholstery Stores \$3,826.50 \$5719 Miscellaneous Homefurnishings Stores \$16,287.23 \$5722 Household Appliance Stores \$16,287.23 \$5732 Household Appliance Stores \$42,438.53 \$5731 Radio, Television, and Consumer Electronics Stores \$10,256.75 \$55734 Computer and Computer Software Stores \$9,055.96 \$55734 Computer and Computer Software Stores \$9,055.96 \$55734 Computer Stores \$1,702.84 \$55734 Computer Stores \$1,702.84 \$55734 Computer Stores \$55734 Computer Stores \$1,702.84 \$55734 Computer Stores \$5574 Computer Stores			\$92,228.01	\$1,844.56	
5719 Miscellaneous Homefurnishings Stores \$16,287.23 \$3 5722 Household Appliance Stores \$42,438.53 \$4 5731 Radio, Television, and Consumer Electronics Stores \$10,256.75 \$5 5734 Computer and Computer Software Stores \$9,055.96 \$ Other \$1,702.84 \$ MAJOR GROUP: 58 Eating And Drinking Places \$116,536.81 \$2, 5812 Eating Places \$116,536.81 \$2, 5813 Drinking Places \$58,602.81 \$1, Total for MAJOR GROUP 58 \$175,139.62 \$3, MAJOR GROUP: 59 Miscellaneous Retail	5713 Floor Coverings Stores		\$57,244.92	\$1,144.89	
5722 Household Appliance Stores \$42,438.53 \$4 5731 Radio, Television, and Consumer Electronics Stores \$10,256.75 \$5 5734 Computer and Computer Software Stores \$9,055.96 \$ Other \$1,702.84 \$ MAJOR GROUP: 58 Eating And Drinking Places \$116,536.81 \$2, 5812 Eating Places \$116,536.81 \$2, 5813 Drinking Places \$58,602.81 \$1, MAJOR GROUP: 59 Miscellaneous Retail \$175,139.62 \$3,	5714 Drapery, Curtain, and Upholstery Stores		\$3,826.50	\$76.53	
5731 Radio, Television, and Consumer Electronics Stores \$10,256.75 \$3 5734 Computer and Computer Software Stores \$9,055.96 \$ Other \$1,702.84 \$ MAJOR GROUP: 58 Eating And Drinking Places \$233,040.74 \$4,0 5812 Eating Places \$116,536.81 \$2,5 5813 Drinking Places \$58,602.81 \$1,7 Total for MAJOR GROUP 58 \$175,139.62 \$3,4 MAJOR GROUP: 59 Miscellaneous Retail \$1,75,139.62 \$3,4	5719 Miscellaneous Homefurnishings Stores		\$16,287.23	\$325.74	
5734 Computer and Computer Software Stores \$9,055.96 \$ \$1,702.84 \$ Other Total for MAJOR GROUP 57 \$233,040.74 \$4,6 MAJOR GROUP: 58 Eating And Drinking Places \$116,536.81 \$2,5 5812 Eating Places \$116,536.81 \$2,5 5813 Drinking Places \$58,602.81 \$1,7 Total for MAJOR GROUP 58 \$175,139.62 \$3,4 MAJOR GROUP: 59 Miscellaneous Retail	5722 Household Appliance Stores			\$848.77	
Other \$1,702.84 \$ Total for MAJOR GROUP 57 \$233,040.74 \$4,6 MAJOR GROUP: 58 Eating And Drinking Places \$116,536.81 \$2,6 5812 Eating Places \$116,536.81 \$2,6 5813 Drinking Places \$58,602.81 \$1,7 Total for MAJOR GROUP 58 \$175,139.62 \$3,8 MAJOR GROUP: 59 Miscellaneous Retail	5731 Radio, Television, and Consumer Electronics Stores			\$205.13	
Total for MAJOR GROUP 57 \$233,040.74 \$4,0 MAJOR GROUP: 58 Eating And Drinking Places 5812 Eating Places \$116,536.81 \$2,3 5813 Drinking Places \$58,602.81 \$1, Total for MAJOR GROUP 58 \$175,139.62 \$3,9 MAJOR GROUP: 59 Miscellaneous Retail	·			\$181.12	
MAJOR GROUP: 58 Eating And Drinking Places \$116,536.81 \$2,5812 Eating Places \$158,602.81 \$1,75,139.62 \$3,400 MAJOR GROUP: 59 Miscellaneous Retail	Other			\$34.06	
5812 Eating Places \$116,536.81 \$2,5 5813 Drinking Places \$58,602.81 \$1, Total for MAJOR GROUP 58 \$175,139.62 \$3,4 MAJOR GROUP: 59 Miscellaneous Retail		Total for MAJOR GROUP 57	\$233,040.74	\$4,660.80	
5813 Drinking Places \$58,602.81 \$1,000 Total for MAJOR GROUP 58 \$175,139.62 \$3,000 MAJOR GROUP: 59 Miscellaneous Retail \$1,000 \$	5		0440 500 04	#C 222 = :	
Total for MAJOR GROUP 58 \$175,139.62 \$3,4 MAJOR GROUP: 59 Miscellaneous Retail	_			\$2,330.74 \$1,173.06	
MAJOR GROUP: 59 Miscellaneous Retail	5813 Drinking Places			\$1,172.06	
		Total for MAJOR GROUP 58	\$175,139.62	\$3,502.80	
5941 Sporting Goods Stores and Bicycle Shops \$65,970.54 \$1,3			# 05 070 54	Ø4 040 11	
5942 Book Stores \$3,181.16				\$1,319.41 \$63.63	
5942 Book Stores \$3,181.16	3344 DUUK SIUTES		φυ, το τ. Το	φυσ.03	
SD Dept. of Revenue Page 406 of 1091 07/1	SD Dept. of Revenue	Page 406 of 1091		07/11/2017	

Keti	irns Filea: June 2017		
		Taxable	Tax Due
Harrisburg - General continued			
DIVISION: G Retail Trade continued		\$50,240.99	\$1,004.83
5943 Stationery Stores5945 Hobby, Toy, and Game Stores		\$1,433.28	\$28.67
5947 Gift, Novelty, and Souvenir Shops		\$794.08	\$15.88
5961 Catalog and Mail-Order Houses		\$158,009.79	\$3,160.22
5962 Automatic Merchandise Machine Operators		\$1,592.20	\$31.84
5963 Direct Selling Establishments		\$30,408.30	\$608.18
5984 Liquefied Petroleum Gas Dealers		\$537.07	\$10.74
5999 Miscellaneous Retail Stores, NEC		\$130,903.89	\$2,618.08
Other		\$8,181.96	\$163.63
	Total for MAJOR GROUP 59	\$451,253.26	\$9,025.11
	Total for DIVISION G	\$2,024,696.55	\$40,494.00
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		\$977.54	\$19.55
	Total for MAJOR GROUP 60	\$977.54	\$19.55
MAJOR GROUP: 61 Non-depository Credit Institutions			
6159 Miscellaneous Business Credit Institutions		\$2,341.64	\$46.84
	Total for MAJOR GROUP 61	\$2,341.64	\$46.84
MAJOR GROUP: 63 Insurance Carriers		N/A	NI/A
Other	Tatal for MA IOD ODOLID 00	N/A	N/A N/A
MA IOD CDOLID: C4 Incurrence America Prolings And Coming	Total for MAJOR GROUP 63	N/A	IN/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service 6411 Insurance Agents, Brokers, and Service		\$1,494.44	\$29.89
6411 Insulative Agents, Diokola, and October	Total for MAJOR GROUP 64	\$1,494.44	\$29.89
MAJOR GROUP: 65 Real Estate	Total for Wildert Greek of	* · , · · · · · ·	*=
6531 Real Estate Agents and Managers		\$232,748.73	\$4,654.97
Ç Ç	Total for MAJOR GROUP 65	\$232,748.73	\$4,654.97
	Total for DIVISION H	\$239,072.35	\$4,781.45
	TOTAL TOTAL DIVISION TI	Ψ200,012.00	ψ1,701.10
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services		Φ7.04F.40	#450.00
7217 Carpet and Upholstery Cleaning		\$7,945.19 \$3,452.06	\$158.92 \$69.05
7218 Industrial Launderers 7221 Photographic Studios, Portrait		\$168.48	\$3.37
7231 Beauty Shops		\$16,586.60	\$331.73
7299 Miscellaneous Personal Services, NEC		\$18,932.06	\$378.64
Other		N/A	N/A
	Total for MAJOR GROUP 72	\$47,527.89	\$950.58
MAJOR GROUP: 73 Business Services			
7322 Adjustment and Collection Services		\$132.97	\$2.66
7322 Adjustment and Collection Services7342 Disinfecting and Pest Control Services		\$132.97 \$2,720.50	\$2.66 \$54.41
•		\$2,720.50 \$15,391.67	\$54.41 \$314.52
7342 Disinfecting and Pest Control Services		\$2,720.50 \$15,391.67 \$80,815.00	\$54.41 \$314.52 \$1,616.30
7342 Disinfecting and Pest Control Services7349 Building Cleaning and Maintenance Services, NEC		\$2,720.50 \$15,391.67 \$80,815.00 \$74,814.63	\$54.41 \$314.52 \$1,616.30 \$1,496.29
 7342 Disinfecting and Pest Control Services 7349 Building Cleaning and Maintenance Services, NEC 7359 Equipment Rental and Leasing, NEC 7371 Computer Programming Services 7372 Prepackaged Software 		\$2,720.50 \$15,391.67 \$80,815.00 \$74,814.63 \$24,533.84	\$54.41 \$314.52 \$1,616.30 \$1,496.29 \$490.68
 7342 Disinfecting and Pest Control Services 7349 Building Cleaning and Maintenance Services, NEC 7359 Equipment Rental and Leasing, NEC 7371 Computer Programming Services 7372 Prepackaged Software 7374 Computer Processing and Data Preparation and Processing Services 	ervices	\$2,720.50 \$15,391.67 \$80,815.00 \$74,814.63 \$24,533.84 \$905.56	\$54.41 \$314.52 \$1,616.30 \$1,496.29 \$490.68 \$18.11
 7342 Disinfecting and Pest Control Services 7349 Building Cleaning and Maintenance Services, NEC 7359 Equipment Rental and Leasing, NEC 7371 Computer Programming Services 7372 Prepackaged Software 7374 Computer Processing and Data Preparation and Processing Services, NEC 	ervices	\$2,720.50 \$15,391.67 \$80,815.00 \$74,814.63 \$24,533.84 \$905.56 \$4,288.65	\$54.41 \$314.52 \$1,616.30 \$1,496.29 \$490.68 \$18.11 \$85.78
 7342 Disinfecting and Pest Control Services 7349 Building Cleaning and Maintenance Services, NEC 7359 Equipment Rental and Leasing, NEC 7371 Computer Programming Services 7372 Prepackaged Software 7374 Computer Processing and Data Preparation and Processing Strategy 7379 Computer Related Services, NEC 7381 Detective, Guard, and Armored Car Services 	ervices	\$2,720.50 \$15,391.67 \$80,815.00 \$74,814.63 \$24,533.84 \$905.56 \$4,288.65 \$293.55	\$54.41 \$314.52 \$1,616.30 \$1,496.29 \$490.68 \$18.11 \$85.78 \$5.87
 7342 Disinfecting and Pest Control Services 7349 Building Cleaning and Maintenance Services, NEC 7359 Equipment Rental and Leasing, NEC 7371 Computer Programming Services 7372 Prepackaged Software 7374 Computer Processing and Data Preparation and Processing Strategy 7379 Computer Related Services, NEC 7381 Detective, Guard, and Armored Car Services 7382 Security Systems Services 	ervices	\$2,720.50 \$15,391.67 \$80,815.00 \$74,814.63 \$24,533.84 \$905.56 \$4,288.65 \$293.55 \$3,660.99	\$54.41 \$314.52 \$1,616.30 \$1,496.29 \$490.68 \$18.11 \$85.78 \$5.87
 7342 Disinfecting and Pest Control Services 7349 Building Cleaning and Maintenance Services, NEC 7359 Equipment Rental and Leasing, NEC 7371 Computer Programming Services 7372 Prepackaged Software 7374 Computer Processing and Data Preparation and Processing Sr 7379 Computer Related Services, NEC 7381 Detective, Guard, and Armored Car Services 7382 Security Systems Services 7389 Miscellaneous Business Services 	ervices	\$2,720.50 \$15,391.67 \$80,815.00 \$74,814.63 \$24,533.84 \$905.56 \$4,288.65 \$293.55 \$3,660.99 \$61,421.10	\$54.41 \$314.52 \$1,616.30 \$1,496.29 \$490.68 \$18.11 \$85.78 \$5.87 \$73.22 \$1,228.43
 7342 Disinfecting and Pest Control Services 7349 Building Cleaning and Maintenance Services, NEC 7359 Equipment Rental and Leasing, NEC 7371 Computer Programming Services 7372 Prepackaged Software 7374 Computer Processing and Data Preparation and Processing Strategy 7379 Computer Related Services, NEC 7381 Detective, Guard, and Armored Car Services 7382 Security Systems Services 		\$2,720.50 \$15,391.67 \$80,815.00 \$74,814.63 \$24,533.84 \$905.56 \$4,288.65 \$293.55 \$3,660.99 \$61,421.10 \$36,558.93	\$54.41 \$314.52 \$1,616.30 \$1,496.29 \$490.68 \$18.11 \$85.78 \$5.87 \$73.22 \$1,228.43 \$731.18
 7342 Disinfecting and Pest Control Services 7349 Building Cleaning and Maintenance Services, NEC 7359 Equipment Rental and Leasing, NEC 7371 Computer Programming Services 7372 Prepackaged Software 7374 Computer Processing and Data Preparation and Processing Sr 7379 Computer Related Services, NEC 7381 Detective, Guard, and Armored Car Services 7382 Security Systems Services 7389 Miscellaneous Business Services Other 	ervices Total for MAJOR GROUP 73	\$2,720.50 \$15,391.67 \$80,815.00 \$74,814.63 \$24,533.84 \$905.56 \$4,288.65 \$293.55 \$3,660.99 \$61,421.10	\$54.41 \$314.52 \$1,616.30 \$1,496.29 \$490.68 \$18.11 \$85.78 \$5.87 \$73.22 \$1,228.43
 7342 Disinfecting and Pest Control Services 7349 Building Cleaning and Maintenance Services, NEC 7359 Equipment Rental and Leasing, NEC 7371 Computer Programming Services 7372 Prepackaged Software 7374 Computer Processing and Data Preparation and Processing Strate Computer Related Services, NEC 7381 Detective, Guard, and Armored Car Services 7382 Security Systems Services 7389 Miscellaneous Business Services 		\$2,720.50 \$15,391.67 \$80,815.00 \$74,814.63 \$24,533.84 \$905.56 \$4,288.65 \$293.55 \$3,660.99 \$61,421.10 \$36,558.93	\$54.41 \$314.52 \$1,616.30 \$1,496.29 \$490.68 \$18.11 \$85.78 \$5.87 \$73.22 \$1,228.43 \$731.18
7342 Disinfecting and Pest Control Services 7349 Building Cleaning and Maintenance Services, NEC 7359 Equipment Rental and Leasing, NEC 7371 Computer Programming Services 7372 Prepackaged Software 7374 Computer Processing and Data Preparation and Processing Sr 7379 Computer Related Services, NEC 7381 Detective, Guard, and Armored Car Services 7382 Security Systems Services 7389 Miscellaneous Business Services Other MAJOR GROUP: 75 Automotive Repair, Services, And Parking		\$2,720.50 \$15,391.67 \$80,815.00 \$74,814.63 \$24,533.84 \$905.56 \$4,288.65 \$293.55 \$3,660.99 \$61,421.10 \$36,558.93 \$305,537.39	\$54.41 \$314.52 \$1,616.30 \$1,496.29 \$490.68 \$18.11 \$85.78 \$5.87 \$73.22 \$1,228.43 \$731.18
7342 Disinfecting and Pest Control Services 7349 Building Cleaning and Maintenance Services, NEC 7359 Equipment Rental and Leasing, NEC 7371 Computer Programming Services 7372 Prepackaged Software 7374 Computer Processing and Data Preparation and Processing Sr 7379 Computer Related Services, NEC 7381 Detective, Guard, and Armored Car Services 7382 Security Systems Services 7389 Miscellaneous Business Services Other MAJOR GROUP: 75 Automotive Repair, Services, And Parking	Total for MAJOR GROUP 73	\$2,720.50 \$15,391.67 \$80,815.00 \$74,814.63 \$24,533.84 \$905.56 \$4,288.65 \$293.55 \$3,660.99 \$61,421.10 \$36,558.93 \$305,537.39	\$54.41 \$314.52 \$1,616.30 \$1,496.29 \$490.68 \$18.11 \$85.78 \$5.87 \$73.22 \$1,228.43 \$731.18 \$6,117.45

		Taxable	Tax Due
Harrisburg - General continued		•	
DIVISION: I Services continued			
Other		\$5,381.99	\$107.64
- Cities	Total for MAJOR GROUP 76	\$21,497.60	\$429.96
MAJOR GROUP: 78 Motion Pictures	TOTAL TO MAJOR GROUP 70	Ψ21,407.00	ψ+20.50
Other		N/A	N/A
Citici	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services	TOTAL TO MAJOR GROUP 70	14/7	14/74
7929 Bands, Orchestras, Actors, and Other Entertainers and	Entertainment Groups	\$3,310.82	\$66.21
7999 Amusement and Recreation Services, NEC	-incitalimont croups	\$2,024.80	\$40.50
Other		\$21,459.38	\$429.19
	Total for MAJOR GROUP 79	\$26,795.00	\$535.90
MAJOR GROUP: 80 Health Services	Total of the bort of tool 10	, ,, ,,	•
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services	Total to MAJOR GROOT 60	14/1	14// (
8299 Schools and Educational Services NEC		\$3,337.48	\$66.75
Other		N/A	N/A
	Total for MAJOR GROUP 82	\$3,477.48	\$69.55
MAJOR GROUP: 86 Membership Organizations	TOTAL TO MIAJON GROOF 62	ψο, 117.10	ψ00.00
Other		\$474.98	\$9.50
outer	Total for MAJOR GROUP 86	\$474.98	\$9.50
MA IOD CDOLID: 97 Engineering Associating December M		ψ+7-4.90	ψ9.50
MAJOR GROUP: 87 Engineering, Accounting, Research, M 8711 Engineering Services	anagement, And Related Services	\$32,417.90	\$648.36
8713 Surveying Services		\$4,873.85	\$97.48
8721 Accounting, Auditing, and Bookkeeping Services		\$14,620.57	\$292.41
8734 Testing Laboratories		\$816.96	\$17.25
8748 Business Consulting Services, NEC		\$61,135.99	\$1,222.72
Other		\$10,207.81	\$204.16
Ottlei		\$124,073.08	\$2,482.38
MA IOD CDOUD. 90 Missellanesus Comisses	Total for MAJOR GROUP 87	\$124,073.06	\$2,402.30
MAJOR GROUP: 89 Miscellaneous Services 8999 Services, NEC		\$1,428.00	\$28.56
0999 Services, INLO	Total for MA IOD ODOUD 00	\$1,428.00	\$28.56
	Total for MAJOR GROUP 89	· ·	
	Total for DIVISION I	\$564,158.87	\$11,290.82
	Harrisburg - General Recap		
A Agriculture, Forestry, And Fishing		\$66,144.80	\$1,322.91
C Construction		\$59,316.99	\$1,186.35
D Manufacturing		\$680,254.85	\$13,605.10
E Transportation, Communications, Electric, Gas, And Sanitar	y Services	\$877,826.79	\$17,556.55
F Wholesale Trade		\$286,675.49	\$5,733.53
G Retail Trade		\$2,024,696.55	\$40,494.00
H Finance, Insurance, And Real Estate		\$239,072.35	\$4,781.45
I Services		\$564,158.87	\$11,290.82
Other		\$308.50	\$6.17
	Total for Harrisburg - General	\$4,798,455.19	\$95,976.88
Harrisburg - Gross Receipts			
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products		N/A	N/A
Other			
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except F	urniture		
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
	Total for DIVISION D	N/A	N/A

	Taxable	Tax Due
Harrisburg - Gross Receipts continued		
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	21/2	
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places	\$100.742.96	¢1.007.43
5812 Eating Places	\$109,742.86 \$58,602.81	\$1,097.43 \$586.03
5813 Drinking Places		
Total for MAJOR GROUP 58	\$168,345.67	\$1,683.46
MAJOR GROUP: 59 Miscellaneous Retail Other	\$6,256.21	\$62.57
-	\$6,256.21	\$62.57
Total for MAJOR GROUP 59		
Total for DIVISION G	\$302,550.33	\$3,025.51
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		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
Total for DIVISION I	N/A	N/A
Harrisburg - Gross Receipts Recap		
G Retail Trade	\$302,550.33	\$3,025.51
Other	\$40,936.44	\$409.37
Total for Harrisburg - Gross Receipts	\$343,486.77	\$3,434.88
Harrisburg Recap		
A Agriculture, Forestry, And Fishing		\$1,322.91
C Construction		\$1,186.35
D Manufacturing		\$13,605.10
E Transportation, Communications, Electric, Gas, And Sanitary Services		\$17,556.55
F Wholesale Trade		\$5,733.53
G Retail Trade		\$43,519.51
H Finance, Insurance, And Real Estate		\$4,781.45
I Services		\$11,290.82 \$415.54
Other		\$415.54
Total for Harrisburg		\$99,411.76

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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.

Returns Filed: June 2017

				Taxable	Tax Due
Harrold - General					
_		Forestry, And Fishing			
MAJOR GROUP:	07	Agricultural Services		N/A	N/A
Other			Total for MAJOR GROUP 07	N/A	N/A
				N/A	N/A
			Total for DIVISION A	IV/A	IV/A
DIVISION: C Consti					
MAJOR GROUP: Other	15	Building Construction General Contractors And	Operative Builders	N/A	N/A
Other			Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors	Total for Wildert Greek 10		
Other				N/A	N/A
			Total for MAJOR GROUP 17	N/A	N/A
			Total for DIVISION C	(\$128,807.21)	(\$1,986.73)
DIVISION: D Manuf	acturii	na			
MAJOR GROUP:	20	<u> </u>			
Other				N/A	N/A
			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27	3,			
		Publishing, or Publishing and Printing		\$142.99 \$582.50	\$2.86 \$11.65
2759 Commer Other	ciai Pr	rinting, NEC		\$1,001.77	\$20.04
Other			Total for MAJOR GROUP 27	\$1,727.26	\$34.55
MAJOR GROUP:	28	Chemicals And Allied Products	rotarior will bort of tool 27	, ,	•••
Other				N/A	N/A
			Total for MAJOR GROUP 28	N/A	N/A
			Total for DIVISION D	\$1,999.26	\$39.99
DIVISION: E Transp	ortati	on, Communications, Electric, Gas, And Sanitary	v Services		
MAJOR GROUP:	42				
Other				N/A	N/A
			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	47	Transportation Services			
Other				N/A	N/A
MA IOD ODOUD	40	Occurrence	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 4812 Radiotele	48 enhon	Communications e Communications		\$4,156.15	\$83.12
	•	mmunications, Except Radiotelephone		\$10,735.48	\$214.71
Other		•		\$2,827.48	\$56.55
			Total for MAJOR GROUP 48	\$17,719.11	\$354.38
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services			
Other				N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$54,382.32	\$1,087.65
DIVISION: F Whole	sale T	rade			
MAJOR GROUP:		Wholesale Trade-durable Goods		¢4 422 00	P20 44
5045 Compute Other	ers and	d Computer Peripheral Equipment and Software		\$1,422.08 \$20,002.96	\$28.44 \$400.06
Otilei			Total for MAJOR GROUP 50	\$21,425.04	\$428.50
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods	Total of WASON GNOST SU	42 1, 12010 1	Ų. <u>2</u> 0.00
Other				\$3,701.49	\$74.03
			Total for MAJOR GROUP 51	\$3,701.49	\$74.03
			Total for DIVISION F	\$25,126.53	\$502.53
DIVISION: G Retail	Trade				
MAJOR GROUP:	52		And Mobile Home Dealers		
				NI/A	NI/A

N/A

N/A

Other

			Rotarno i nou. Gano 2011		
				Taxable	Tax Due
larrold - General co					
IVISION: G Retail To	rade	continued			
*** 100 00010			Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 5311 Departme	53 ont Sta	General Merchandise Stores		\$1,043.88	\$20.88
•		General Merchandise Stores		\$7,413.90	\$148.28
Other	cous (Serieral Merchandise Stores		N/A	N/A
			Total for MAJOR GROUP 53	\$8,648.49	\$172.97
MAJOR GROUP:	54	Food Stores			
Other				\$1,186.83	\$23.76
			Total for MAJOR GROUP 54	\$1,186.83	\$23.76
MAJOR GROUP:	55	Automotive Dealers And Gasoline Ser	vice 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		-		\$648.08	\$12.97
5651 Family Clo	othing	Stores		\$788.74 N/A	\$15.77
Other					N/A
			Total for MAJOR GROUP 56	\$1,609.80	\$32.20
MAJOR GROUP: Other	57	Home Furniture, Furnishings, And Equ	uipment Stores	\$842.08	\$16.84
Other				\$842.08	\$16.84
MAJOR GROUP:	59	Miscellaneous Retail	Total for MAJOR GROUP 57	φ0 4 2.00	φ10.04
5942 Book Stor		Miscellarieous Retail		\$341.43	\$6.83
		ail-Order Houses		\$5,004.89	\$100.09
5963 Direct Sell				\$766.06	\$15.32
5999 Miscellane	eous F	Retail Stores, NEC		\$10,601.99	\$212.03
Other				\$881.88	\$17.64
			Total for MAJOR GROUP 59	\$17,596.25	\$351.91
			Total for DIVISION G	\$53,453.76	\$1,069.09
IVISION: I Services	s				
MAJOR GROUP:	72	Personal Services			
Other				\$1,130.11	\$22.60
			Total for MAJOR GROUP 72	\$1,130.11	\$22.60
MAJOR GROUP:	73	Business Services			
•		ng and Maintenance Services, NEC		\$500.82	\$10.01
		tal and Leasing, NEC		\$7,642.42	\$152.85
7372 Prepackaç	_			\$529.88	\$10.60
7389 Miscellane Other	eous E	Business Services		(\$199.50) \$2,646.09	(\$3.99) \$52.92
Other			Total for MAJOR GROUP 73	\$11,119.71	\$222.39
MAJOR GROUP:	76	Miscellaneous Repair Services	Total for MAJOR GROOF 73	Ψ11,110.71	ΨΖΖΖ.03
		nd Related Services, NEC		\$4,102.63	\$82.06
	.opc u		Total for MAJOR GROUP 76	\$4,102.63	\$82.06
MAJOR GROUP:	78	Motion Pictures	Total for Windows GROOT 70	* 1, 12=122	**
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
	~=	Engineering, Accounting, Research, N	Management, And Related Services		
MAJOR GROUP:	87				20111
		diting, and Bookkeeping Services		\$1,056.68	\$21.14
		diting, and Bookkeeping Services		\$1,056.68 \$26,512.09	\$21.14 \$530.24

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		Taxable	Tax Due
Harr	old - General continued	•	
	Total for DIVISION I	\$45,034.22	\$900.69
	Harrold - General Recap		
С	Construction	(\$128,807.21)	(\$1,986.73)
D	Manufacturing	\$1,999.26	\$39.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$54,382.32	\$1,087.65
F	Wholesale Trade	\$25,126.53	\$502.53
G	Retail Trade	\$53,453.76	\$1,069.09
ı	Services	\$45,034.22	\$900.69
•	Other	\$395.00	\$7.90
	Total for Harrold - General	\$51,583.88	\$1,621.12
	Harrold Recap		
С	Construction		(\$1,986.73)
D	Manufacturing		\$39.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$1,087.65
F	Wholesale Trade Retail Trade		\$502.53 \$1,060.00
G I	Services		\$1,069.09 \$900.69
•	Other		\$7.90
	Total for Harrold		\$1,621.12

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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.

artford - General				
artioro - Generai			Taxable	Tax Due
IVISION: A Agriculture	e, Forestry, And Fishing			
_	1 Agricultural Production Crops			
Other	·		N/A	N/A
		Total for MAJOR GROUP 01	N/A	N/A
	7 Agricultural Services		****	
	ervices for Livestock		\$614.00	\$12.29
· ·	ialty Services, Except Veterinary		\$6,503.68 \$60,411.70	\$130.07 \$1,208.23
0782 Lawn and Ga Other	irden Services		\$8,502.40	\$1,208.23 \$170.05
Other		Total for MA IOD CDOLID 07	\$76,031.78	\$1,520.64
		Total for MAJOR GROUP 07	· · ·	\$1,521.34
		Total for DIVISION A	\$76,066.78	\$1,521.54
IVISION: C Constructi MAJOR GROUP: 1		nd Operative Builders		
Other	5 Building Construction General Contractors A	and Operative Builders	N/A	N/A
		Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 1	6 Heavy Construction Other Than Building Con			
Other	,		N/A	N/A
		Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 1	7 Construction Special Trade Contractors			
1711 Plumbing, H	eating, and Air-Conditioning		\$10,269.73	\$205.39
1731 Electrical Wo	rk		\$323.08	\$6.46
1751 Carpentry W	ork		\$3,635.85	\$72.72
•	e Contractors, NEC		\$29,464.17	\$589.28
Other			\$7,721.96	\$154.44
		Total for MAJOR GROUP 17	\$51,414.79	\$1,028.29
		Total for DIVISION C	\$49,854.73	\$997.09
IVISION: D Manufactu	-			
	9 Food And Kindred Products		(#C44.0F)	(\$12.24)
Other		Tatal for MA IOD ODOLID 20	(\$611.95)	
	2 Apparal And Other Finished Braduate Made	Total for MAJOR GROUP 20	(\$611.95)	(\$12.24)
MAJOR GROUP: 2	3 Apparel And Other Finished Products Made		,	
	3 Apparel And Other Finished Products Made	From Fabrics And Similar Materials	(\$611.95) N/A	(\$12.24) N/A
MAJOR GROUP: 2 Other		From Fabrics And Similar Materials Total for MAJOR GROUP 23	(\$611.95)	(\$12.24)
MAJOR GROUP: 2 Other	Apparel And Other Finished Products Made Lumber And Wood Products, Except Furnitu	From Fabrics And Similar Materials Total for MAJOR GROUP 23	(\$611.95) N/A	(\$12.24) N/A
MAJOR GROUP: 2 Other MAJOR GROUP: 2		From Fabrics And Similar Materials Total for MAJOR GROUP 23 re	(\$611.95) N/A N/A	(\$12.24) N/A N/A
MAJOR GROUP: 2 Other MAJOR GROUP: 2 Other	4 Lumber And Wood Products, Except Furnitu	From Fabrics And Similar Materials Total for MAJOR GROUP 23	(\$611.95) N/A N/A \$71,708.07	(\$12.24) N/A N/A \$1,434.16
MAJOR GROUP: 2 Other MAJOR GROUP: 2 Other	4 Lumber And Wood Products, Except Furnitu	From Fabrics And Similar Materials Total for MAJOR GROUP 23 re	(\$611.95) N/A N/A \$71,708.07	(\$12.24) N/A N/A \$1,434.16
MAJOR GROUP: 2 Other MAJOR GROUP: 2 Other MAJOR GROUP: 2 2711 Newspapers	4 Lumber And Wood Products, Except Furnitu7 Printing, Publishing, And Allied Industries	From Fabrics And Similar Materials Total for MAJOR GROUP 23 re	(\$611.95) N/A N/A \$71,708.07	(\$12.24) N/A N/A \$1,434.16 \$1,434.16
MAJOR GROUP: 2 Other MAJOR GROUP: 2 Other MAJOR GROUP: 2 2711 Newspapers	4 Lumber And Wood Products, Except Furnitu 7 Printing, Publishing, And Allied Industries 8 Publishing, or Publishing and Printing 8 Shing, or Publishing and Printing	From Fabrics And Similar Materials Total for MAJOR GROUP 23 re	(\$611.95) N/A N/A \$71,708.07 \$71,708.07 \$5,538.90	(\$12.24) N/A N/A \$1,434.16 \$1,434.16
MAJOR GROUP: 2 Other MAJOR GROUP: 2 Other MAJOR GROUP: 2 2711 Newspapers 2731 Books: Public 2741 Miscellaneous	4 Lumber And Wood Products, Except Furnitu 7 Printing, Publishing, And Allied Industries 8 Publishing, or Publishing and Printing 8 Shing, or Publishing and Printing	From Fabrics And Similar Materials Total for MAJOR GROUP 23 re	(\$611.95) N/A N/A \$71,708.07 \$71,708.07 \$5,538.90 \$254.95	(\$12.24) N/A N/A \$1,434.16 \$110.78 \$5.10
MAJOR GROUP: 2 Other MAJOR GROUP: 2 Other MAJOR GROUP: 2 2711 Newspapers 2731 Books: Public 2741 Miscellaneous	4 Lumber And Wood Products, Except Furnitu 7 Printing, Publishing, And Allied Industries Publishing, or Publishing and Printing shing, or Publishing and Printing Is Publishing Printing, Lithographic	From Fabrics And Similar Materials Total for MAJOR GROUP 23 re	(\$611.95) N/A N/A \$71,708.07 \$71,708.07 \$5,538.90 \$254.95 \$249.50	(\$12.24) N/A N/A \$1,434.16 \$11,0.78 \$5.10 \$4.99
MAJOR GROUP: 2 Other MAJOR GROUP: 2 Other MAJOR GROUP: 2 2711 Newspapers 2731 Books: Publi 2741 Miscellaneou 2752 Commercial	Lumber And Wood Products, Except Furnitu Printing, Publishing, And Allied Industries Publishing, or Publishing and Printing Printing, or Publishing and Printing Printing, Lithographic Printing, NEC	From Fabrics And Similar Materials Total for MAJOR GROUP 23 re	(\$611.95) N/A N/A \$71,708.07 \$71,708.07 \$5,538.90 \$254.95 \$249.50 \$1,771.28 \$909.37 \$429.85	\$1,434.16 \$1,434.16 \$1,434.16 \$1,0.78 \$5.10 \$4.99 \$35.43 \$18.19 \$8.60
MAJOR GROUP: 2 Other MAJOR GROUP: 2 Other MAJOR GROUP: 2 2711 Newspapers 2731 Books: Publi 2741 Miscellaneou 2752 Commercial 2759 Commercial	Lumber And Wood Products, Except Furnitu Printing, Publishing, And Allied Industries Publishing, or Publishing and Printing Printing, or Publishing and Printing Printing, Lithographic Printing, NEC	From Fabrics And Similar Materials Total for MAJOR GROUP 23 re	(\$611.95) N/A N/A \$71,708.07 \$71,708.07 \$5,538.90 \$254.95 \$249.50 \$1,771.28 \$909.37 \$429.85 \$1,275.92	(\$12.24) N/A N/A \$1,434.16 \$1,434.16 \$110.78 \$5.10 \$4.99 \$35.43 \$18.19 \$8.60 \$25.52
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MAJOR GROUP: 2 Other MAJOR GROUP: 2 Other MAJOR GROUP: 2 2711 Newspapers 2731 Books: Publi 2741 Miscellaneou 2752 Commercial 2759 Commercial 2771 Greeting Car Other MAJOR GROUP: 2 Other	Lumber And Wood Products, Except Furnitu Printing, Publishing, And Allied Industries Publishing, or Publishing and Printing Printing, or Publishing and Printing Printing, Lithographic Printing, NEC ds Chemicals And Allied Products	Total for MAJOR GROUP 23 Total for MAJOR GROUP 24 Total for MAJOR GROUP 27 Total for MAJOR GROUP 28	(\$611.95) N/A N/A \$71,708.07 \$71,708.07 \$5,538.90 \$254.95 \$249.50 \$1,771.28 \$909.37 \$429.85 \$1,275.92 \$10,429.77 N/A N/A	(\$12.24) N/A N/A \$1,434.16 \$1,434.16 \$110.78 \$5.10 \$4.99 \$35.43 \$18.19 \$8.60 \$25.52 \$208.61 N/A N/A
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MAJOR GROUP: 2 Other MAJOR GROUP: 2 Other MAJOR GROUP: 2 2711 Newspapers 2731 Books: Publi 2741 Miscellaneou 2752 Commercial 2759 Commercial 2771 Greeting Car Other MAJOR GROUP: 2 Other	4 Lumber And Wood Products, Except Furnitu 7 Printing, Publishing, And Allied Industries Publishing, or Publishing and Printing shing, or Publishing and Printing Is Publishing Printing, Lithographic Printing, NEC ds Chemicals And Allied Products Petroleum Refining And Related Industries Stone, Clay, Glass, And Concrete Products	Total for MAJOR GROUP 23 Total for MAJOR GROUP 24 Total for MAJOR GROUP 27 Total for MAJOR GROUP 28	(\$611.95) N/A N/A \$71,708.07 \$71,708.07 \$5,538.90 \$254.95 \$249.50 \$1,771.28 \$909.37 \$429.85 \$1,275.92 \$10,429.77 N/A N/A	(\$12.24) N/A N/A \$1,434.16 \$1,434.16 \$110.78 \$5.10 \$4.99 \$35.43 \$18.19 \$8.60 \$25.52 \$208.61 N/A N/A
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Total for MAJOR GROUP 35 Industrial And Commercial Machinery And Computer Equipment \$14,000.20 \$240.87	Hartford - General continued		Taxable	Tux Buc
MAJOR GROUP: 35 Industrial And Commercial Machinery And Composer Equipment MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Composers. Except Computer Equipment Other: Total for MAJOR GROUP 3793.83 S14.595.29 S251.67 MAJOR GROUP: 39 Miscellaneous Manufacturing Industries Other: Total for MAJOR GROUP 39 NA NA NA NA Total for MAJOR GROUP 39 NA NA NA NA NA Total for MAJOR GROUP 39 NA NA NA NA NA MAJOR GROUP 44 Most Fright Transportation And Warehousing ARIZ Local Trucking Without Storage ARIZ Local Trucking Without Storage MAJOR GROUP 47 Transportation Services MAJOR GROUP 48 Communications, Electric, Gas, And Sanitary Services MAJOR GROUP 47 Transportation Services Other Total for MAJOR GROUP 47 NA N	DIVISION: D Manufacturing continued			
MAJOR GROUP 3	MAJOR GROUP: 35 Industrial And Commerc		N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment 3798,88 315.88	Other		\$14,093.29	\$281.87
Total for MAJOR GROUP 39 Millocellaneous Manufacturing Industries		Total for MAJOR GROUP 35	\$14,093.29	\$281.87
Total for MAJOR GROUP 39 Miscellaneous Manufacturing industries Other Total for MAJOR GROUP 30 N/A N/A N/A Total for MAJOR GROUP 30 N/A N/A N/A Total for MAJOR GROUP 30 N/A N/A N/A Total for MAJOR GROUP 30 S336443.66 34,778.51 DIVISION E Transportation, Communications, Electric, Cas., And Sanitary Services S417.65 MAJOR GROUP 42 Motor Freight Transportation And Wavehousing S61,776.11 \$1,225.50 MAJOR GROUP 47 Transportation Services N/A N/A N/A MAJOR GROUP 47 Transportation Services N/A N/A N/A MAJOR GROUP 48 Communications S207,785.57 S41,865.11 MAJOR GROUP 48 Communications S207,785.57 S41,865.11 MAJOR GROUP 48 Communications S207,785.57 S41,865.11 MAJOR GROUP 49 Electric, Cas., And Sanitary Services S122,443.15 S24,465.87 MAJOR GROUP 49 Electric, Cas., And Sanitary Services Total for MAJOR GROUP 49 S18,477.77 S194.45 MAJOR GROUP 49 Electric, Cas., And Sanitary Services Total for MAJOR GROUP 49 S18,477.77 S194.45 MAJOR GROUP 50 Windersale Trade-durable Goods Total for MAJOR GROUP 49 S18,457.47 S17,865.95 MAJOR GROUP 50 Windersale Trade-durable Goods S12,465.87 S18,457.47 S18,457.47 MAJOR GROUP 50 Windersale Trade-durable Goods S18,456.69 S18,457.47 S18,457.47 MAJOR GROUP 50 Windersale Trade-durable Goods S18,456.69 S18,457.47 S18,457.47 MAJOR GROUP 50 Windersale Trade-durable Goods S18,456.69 S18,457.47 S18,457.47 MAJOR GROUP 50 Windersale Trade-durable Goods S18,457.47 S18,457.47 S18,457.47 MAJOR GROUP 50 Windersale Trade-durable Goods S18,457.47 S18,457.47 S18,457.47 MAJOR GROUP 50 Windersale Trade-durable Goods S18,457.47 S18,457.4	MAJOR GROUP: 36 Electronic And Other Ele	ectrical Equipment And Components, Except Computer Equipment		
MAJOR GROUP 39 Miscellaneous Manufacturing Industries Total for MAJOR GROUP 39 N/A N/A N/A	Other			
Other No. MAID (and for MAJOR GROUP 38) N/A N/A Total for MAJOR GROUP AS \$239,443.66 \$4776.91 DIVISION: E. Transportation, Communications, Electric, Gas. And Sanitary Services \$61,375.11 \$1,227.50 MAJOR GROUP: 47 More Freight Transportation And Warehousing 4212 Local Trucking Without Storage Total for MAJOR GROUP 4 \$61,375.11 \$1,227.50 MAJOR GROUP: 47 Transportation Services Total for MAJOR GROUP 4 \$10,776.11 \$1,225.50 MAJOR GROUP: 47 Transportation Services Total for MAJOR GROUP 4 \$10,786.51 \$1,225.50 MAJOR GROUP: 48 Communications \$207,996.57 \$41,999.11 \$43,979.60 \$1,224.31 \$2,248.87 4843 Tatalice and Other Pay Television Services \$10,249.71 \$1,399.77 \$3,945.95 \$1,399.77 \$3,945.95 MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Total for MAJOR GROUP 48 \$397,747.07 \$7,954.95 \$1,289.85 \$12,289.83 \$12,289.83 \$12,289.83 \$12,289.83 \$12,289.83 \$12,289.83 \$12,289.83 \$12,289.83 \$12,289.83 \$12,289.83 \$12,289.83 \$12,289.83 \$12,289.83 \$12,289.83 \$12,289.83 </td <td></td> <td></td> <td>\$793.88</td> <td>\$15.88</td>			\$793.88	\$15.88
Total for MAJOR GROUP 30 N/A N/A		turing Industries	NI/Λ	NI/A
MAJOR GROUP 40 Motor Frieight Transportation And Warehousing Major GROUP 42 Motor Frieight Transportation And Warehousing Major GROUP 42 Motor Frieight Transportation And Warehousing Major GROUP 47 Transportation Services NNA	Other	Total for MA IOD ODOLID 20		
MAJOR GROUP 42 Motor Freight Transportation And Warehousing \$61.375.11 \$1.227.50				
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing 10 10 10 10 10 10 10 1		Total for DIVISION D	\$238,943.00	\$4,778.91
A 242 Local Trucking without Storage \$0.1375.11 \$1.275.05 Other	, , , , , , , , , , , , , , , , , , , ,			
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MAJOR GROUP: 47 Transportation Services Other Total for MAJOR GROUP 42 S61.765.11 \$1,255.00 MAJOR GROUP 47 Transportation Services NAJOR GROUP 47 N/A N/A N/A N/A MAJOR GROUP: 48 Communications \$207,995.57 \$4,169.91 \$413 Telephone Communications \$207,995.57 \$4,169.91 \$413 Telephone Communications, Except Radiotelephone \$122,449.67 \$4841 Gate and Other Pay Television Services \$65,337.27 \$1,306.75 \$4.169.91 \$413 Telephone Communications, Except Radiotelephone \$122,449.67 \$4841 Gate and Other Pay Television Services \$65,337.27 \$1,306.75 \$4.169.91 \$49.13 Telephone Communications, Except Radiotelephone \$122,449.67 \$4841 \$71.07 \$3.94.25 \$446.67 \$4841 \$71.07 \$3.94.25 \$446.67 \$4841 \$71.07 \$3.94.25 \$446.67 \$4841 \$71.07 \$3.94.25 \$446.67 \$4841 \$71.07 \$3.94.25 \$446.67 \$4841 \$71.07 \$3.94.25 \$446.67 \$4841 \$71.07 \$3.94.25 \$446.67 \$48.25 \$446.67 \$4841	_			
MAJOR GROUP: 47 Transportation Services Total for MAJOR GROUP 47 N/A N/A	Otner			
Other Name (Appl.) Name (A	MA IOD ODOLID 47. Transportation Operiors	Total for MAJOR GROUP 42	\$61,765.11	\$1,235.30
MAJOR GROUP: 48 Communications \$207,995.57 \$4,159.91 4913 Tellephone Communications \$207,995.77 \$4,159.91 4913 Tellephone Communications \$207,995.77 \$4,159.91 4913 Tellephone Communications \$207,995.77 \$4,159.91 4913 Tellephone Communications \$20,448.87 \$4841 Cable and Other Pay Television Services \$13,007.77 \$336.75 \$1,306.75 \$1,971.07 \$39.42 \$100 Feb. Pay Television Services \$1,971.07 \$39.42 \$1,971.07 \$39.42 \$1,971.07 \$39.42 \$1,971.07 \$39.42 \$1,971.07 \$39.42 \$1,971.07 \$39.42 \$1,971.07 \$39.42 \$1,971.07 \$39.42 \$1,971.07 \$39.42 \$1,971.07 \$39.42 \$1,971.07 \$39.42 \$1,971.07 \$1,971.07 \$3,97.42 \$1,971.07 \$3,97.42 \$1,971.07 \$1,971.07 \$3,97.42 \$1,971.07 \$1	·		N/A	N/A
MAJOR GROUP: 48 Communications 4812 Radiotelephone Communications. Except Radiotelephone 4813 Radiotelephone Communications. Except Radiotelephone 4814 Cable and Other Pay Television Services 583,3727 4814 Cable and Other Pay Television Services 783,448,77 4814 Cable and Other Pay Television Services 818,371,707 839,42 MAJOR GROUP: 49 Electric, Gas, And Sanifary Services Other Total for MAJOR GROUP 49 Total for DIVISION E 818,434,71 83,768,69 Total for DIVISION E 818,434,71 83,768,69 Total for DIVISION E 84,7948,89 812,958,88 BIVISION: F Wholesale Trade MAJOR GROUP: 50 Wholesale Trade-durable Goods 82,762,50 8032 Brick, Stone, and Related Construction Materials 8133,624,56 8040 Chine Equipment 82,763,24 855,86 8045 Computers and Computer Peripheral Equipment and Software 82,763,24 835,84 831,70 8065 Electronic Parts and Equipment, NEC 8065 Electronic Parts and Equipment, NEC 8065 Electronic Parts and Equipment and Supplies 8040 Other 8040 Flore Equipment 8050 Flore Supplies 8050 Flore Supplies 8050 Flore Supplies Supplies and Construction Materials 8050 Flore Supplies Supplies Supplies Supplies Supplies Supplies 8050 Flore Supplies Su	Other	Total for MA IOD ODOLID 47		
### ### ### ### ### ### ### ### ### ##	MA IOD CDOUD: 40 Communications	Total for MAJOR GROUP 47	N/A	IV/A
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MAJOR GROUP: 49 Electric, Gas, And Sanitary Services 518 A.94.71 \$3.94.25 MAJOR GROUP: 49 Electric, Gas, And Sanitary Services 518 A.94.71 \$3.768.69 MAJOR GROUP: 49 Electric, Gas, And Sanitary Services 518 A.94.71 \$3.768.69 Total for MAJOR GROUP 51 Wholesale Trade-durable Goods 512 Fize 512 Electrical Apparatus and Equipment and Software 52.793.24 55.58 5044 Office Equipment 50.04 Supplies 50.04 Supplie	•	otologitotto		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Total for MAJOR GROUP 49 \$188,434.71 \$3,768.69 \$12,958.98 \$12,958.9	•		\$1,971.07	\$39.42
Other \$188,434.71 \$3,768.69 Total for MAJOR GROUP 49 \$188,434.71 \$3,768.69 Total for DIVISION E \$647,948.89 \$12,958.38 DIVISION: F Wholesale Trade Wholesale Trade-durable Goods \$133,624.56 \$2,672.50 5032 Brick, Stone, and Related Construction Materials \$133,624.56 \$2,672.50 \$5,685.89 5044 Office Equipment \$2,793.24 \$5,586 \$5,685.89 \$6,586.19 \$53,17 5047 Medical, Dental, and Hospital Equipment and Supplies \$2,686.19 \$3,317 \$5,686.19 \$3,317 5047 Medical, Dental, and Hospital Equipment and Supplies and Construction Materials \$1,553.44 \$31.07 \$665.86 \$4,230.00 \$84.60 \$31.07 \$665.86 \$4,230.00 \$84.60 \$31.07 \$665.86 \$4,230.00 \$84.60 \$31.07 \$665.81 \$31.07 \$665.81 \$31.07 \$665.81 \$31.07 \$665.81 \$31.07 \$665.81 \$31.07 \$665.81 \$31.07 \$665.81 \$31.07 \$665.81 \$31.07 \$32.07 \$32.07 \$32.07 \$32.07			\$397,747.07	\$7,954.95
Total for MAJOR GROUP 49 \$188.434.71 \$3,768.69 Total for DIVISION E \$647,948.89 \$12,958.98 Total for DIVISION E \$13,624.56 \$2,672.50 \$694 Office Equipment \$2,793.24 \$55.86 \$694 Office Equipment \$2,793.24 \$55.86 \$694 Computers and Computer Peripheral Equipment and Software \$2,658.19 \$53.17 \$694 Computers and Computer Peripheral Equipment and Software \$2,2658.19 \$53.17 \$694 Computers and Computer Peripheral Equipment and Software \$2,2658.19 \$53.17 \$694 Education \$644.60 \$644.80 \$644.80 \$644.80 \$696 Electronic Parts and Equipment, Wiring Supplies and Construction Materials \$1,553.44 \$31.07 \$696 Electronic Parts and Equipment, Wiring Supplies and Construction Materials \$1,553.44 \$31.07 \$696 Electronic Parts and Equipment, Wiring Supplies and Construction Materials \$1,553.44 \$31.07 \$696 Electronic Parts and Equipment, Wiring Supplies and Construction Materials \$1,553.44 \$31.07 \$696 Electronic Parts and Equipment, Wiring Supplies and Construction Materials \$1,553.44 \$31.07 \$696 Electronic Parts and Equipment, Wiring Supplies and Construction Materials \$1,553.44 \$31.07 \$696 Electronic Parts and Equipment, Wiring Supplies \$2,291.50 \$44,393.00 \$696 Electronic Parts and Equipment, Wiring Supplies and Construction Materials \$1,553.44 \$31.07 \$696 Electronic Parts and Equipment, Wiring Supplies and Construction Materials \$1,553.44 \$31.07 \$696 Electronic Parts and Equipment, Wiring Supplies and Construction Materials \$1,553.44 \$31.07 \$696 Electronic Parts and Equipment, Wiring Supplies and Construction Materials \$1,553.44 \$31.07 \$696 Electronic Parts and Equipment, Wiring Supplies and Construction Material	•	ary Services	\$188 434 71	\$3 768 69
DIVISION: F Wholesale Trade Wholesale Tra	Oulei	Total for MA IOP CPOLIP 40		
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MAJOR GROUP: 50 Wholesale Trade-durable Goods 5032 Brick, Stone, and Related Construction Materials \$133,624.56 \$2.672.50 5044 Office Equipment \$2,793.24 \$55.86 5045 Computers and Computer Peripheral Equipment and Software \$2,668.19 \$53.17 5047 Medical, Dental, and Hospital Equipment and Supplies \$4,230.00 \$84.60 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials \$1,553.44 \$31.07 5065 Electronic Parts and Equipment, NEC \$2,291.36 \$46.31 5074 Plumbing and Heating Equipment and Supplies \$2,5754.16 \$515.09 Other Total for MAJOR GROUP 50 \$177,836.45 \$3.575.20 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods \$122 Drugs, Drug Proprietaries, and Druggists' Sundries \$2,399.25 \$47.99 5141 Groceries, General Line \$33,765.13 \$75.30 Other Total for MAJOR GROUP 51 Total for MAJOR GROUP 51 \$44,599.51 \$852.01 Total for MAJOR GROUP 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers 5211 Lumber and Other Building Materials Dealers \$31,794.66 \$6,434.39 5251 Hardware Stores \$12,454.20 \$4,409.23 MAJOR GROUP: 53 General Merchandise Stores \$31,455.07 \$3,445.07 \$4,450.72 \$4,450.72 MAJOR GROUP: 53 General Merchandise Stores \$2,4450.72 \$4,450.	DIVIDION F. W. L. L. T. L			
\$0.00 \$0.0		a Coods		
5044 Office Equipment \$2,793.24 \$55.86 5045 Computers and Computer Peripheral Equipment and Supplies \$2,688.19 \$53.17 5047 Medical, Dental, and Hospital Equipment and Supplies \$4,230.00 \$84.60 5065 Electroical Apparatus and Equipment, Wiring Supplies and Construction Materials \$1,553.44 \$31.07 5065 Electronic Parts and Equipment, NEC \$2,291.36 \$46.31 5074 Plumbing and Heating Equipment and Supplies \$22,5754.16 \$515.09 Other Total for MAJOR GROUP 50 \$177,836.45 \$3,557.22 MAJOR GROUP: \$1 Wholesale Trade-non-durable Goods \$2,399.25 \$47.99 5112 Drugs, Drug Proprietaries, and Druggists' Sundries \$2,399.25 \$47.99 5141 Groceries, General Line \$3,765.13 \$778.30 Other Total for MAJOR GROUP 51 \$42,599.51 \$852.01 Total for DIVISION F \$220,435.96 \$4,409.23 DIVISION: G Retail Trade \$321,719.46 \$6,434.39 \$251 Hardware Stores \$321,719.46 \$6,434.39 \$251 Hardware Stores \$12,454.20 \$249.08 \$34,00 Group: \$3,40,			\$133.624.56	\$2.672.50
5045 Computers and Computer Peripheral Equipment and Software \$2,658.19 \$53.17 5047 Medical, Dental, and Hospital Equipment and Supplies \$4,230.00 \$84.60 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials \$1,553.44 \$31.07 5065 Electronic Parts and Equipment, NEC \$2,291.36 \$46.31 5074 Plumbing and Heating Equipment and Supplies \$25,754.16 \$515.09 Other \$4,931.50 \$98.62 MAJOR GROUP: \$1 Wholesale Trade-non-durable Goods \$177,836.45 \$3,557.22 MAJOR GROUP: \$1 Wholesale Trade-non-durable Goods \$2,399.25 \$47.99 \$141 Groceries, General Line \$3,765.13 \$75.30 Other \$33,765.13 \$728.72 Total for MAJOR GROUP 5 \$42,599.51 \$862.01 Total for DIVISION F \$220,435.96 \$4,409.23 DIVISION: Retail Trade \$321,1719.46 \$6,434.39 \$251 Hardware Stores \$321,1719.46 \$6,434.39 \$2525 Hardware Stores \$12,454.20 \$249.08 Other \$3,086.11 \$161.72 <		atonato		
5047 Medical, Dental, and Hospital Equipment and Supplies \$4,230.00 \$84.60 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials \$1,553.44 \$31.07 5065 Electronic Parts and Equipment, NEC \$2,291.36 \$46.31 5074 Plumbing and Heating Equipment and Supplies \$2,291.36 \$515.09 Other \$4,931.50 \$98.62 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods \$177,836.45 \$3,557.22 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods \$2,399.25 \$47.99 5122 Drugs, Drug Proprietaries, and Druggists' Sundries \$2,399.25 \$47.99 5141 Groceries, General Line \$3,765.13 \$75.30 Other Total for MAJOR GROUP 51 \$220,435.96 \$4,409.23 DIVISION: G Retail Trade \$321,719.46 \$6,434.39 MAJOR GROUP: \$2 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers \$321,719.46 \$6,434.39 \$221 Lumber and Other Building Materials Dealers \$12,454.20 \$249.08 \$224 Hardware Stores \$12,454.20 \$249.08 Other		ipment and Software		
Substitute			\$4,230.00	\$84.60
S074 Plumbing and Heating Equipment and Supplies \$25,754.16 \$515.09 Other	5063 Electrical Apparatus and Equipment, Wirir	ng Supplies and Construction Materials	\$1,553.44	\$31.07
Other \$4,931.50 \$98.62 Total for MAJOR GROUP 50 \$177,836.45 \$3,557.22 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods 5122 Drugs, Drug Proprietaries, and Druggists' Sundries \$2,399.25 \$47.99 5141 Groceries, General Line \$3,765.13 \$75.30 Other \$36,435.13 \$728.72 Total for MAJOR GROUP 51 \$42,599.51 \$852.01 Total for DIVISION F \$220,435.96 \$4,409.23 DIVISION: G Retail Trade MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers \$321,719.46 \$6,434.39 5251 Hardware Stores \$12,454.20 \$249.08 Other \$8,086.11 \$161.72 Total for MAJOR GROUP 52 \$342,259.77 \$6,845.19 MAJOR GROUP: 53 General Merchandise Stores \$24,450.72 \$489.02 5331 Variety Stores \$103,641.20 \$2,072.82	5065 Electronic Parts and Equipment, NEC		\$2,291.36	\$46.31
Total for MAJOR GROUP 50 \$177,836.45 \$3,557.22	5074 Plumbing and Heating Equipment and Sup	pplies	\$25,754.16	\$515.09
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods 5122 Drugs, Drug Proprietaries, and Druggists' Sundries 5141 Groceries, General Line Other Total for MAJOR GROUP 51 Total for DIVISION F MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers 5211 Lumber and Other Building Materials Dealers 52551 Hardware Stores Other Total for MAJOR GROUP 52 Building Materials Dealers 5211 Lomber and Other Building Materials Dealers 5212 Sale Sale Sale Sale Sale Sale Sale Sale	Other		\$4,931.50	\$98.62
\$122 Drugs, Drug Proprietaries, and Druggists' Sundries \$2,399.25 \$47.99 \$141 Groceries, General Line \$3,765.13 \$75.30 Other		Total for MAJOR GROUP 50	\$177,836.45	\$3,557.22
S141 Groceries, General Line \$3,765.13 \$75.30 Other				
Sacing Section Saci		Sundries	• ,	
Total for MAJOR GROUP 51 Total for DIVISION F S220,435.96 \$42,599.51 \$852.01 Total for DIVISION F S220,435.96 \$4,409.23 DIVISION: G Retail Trade MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers 5211 Lumber and Other Building Materials Dealers \$321,719.46 \$6,434.39 5251 Hardware Stores Other Total for MAJOR GROUP 52 MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores \$24,450.72 \$489.02 \$5331 Variety Stores				
Total for DIVISION F \$220,435.96 \$4,409.23	Other	Tablife MA IOD ODOUD 54		· · · · · · · · · · · · · · · · · · ·
DIVISION: G Retail Trade MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers 5211 Lumber and Other Building Materials Dealers \$321,719.46 \$6,434.39 5251 Hardware Stores \$12,454.20 \$249.08 Other \$8,086.11 \$161.72 Total for MAJOR GROUP 52 \$342,259.77 \$6,845.19 MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores \$24,450.72 \$489.02 5331 Variety Stores \$103,641.20 \$2,072.82				· · · · · · · · · · · · · · · · · · ·
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers 5211 Lumber and Other Building Materials Dealers \$321,719.46 \$6,434.39 5251 Hardware Stores \$12,454.20 \$249.08 Other \$8,086.11 \$161.72 Total for MAJOR GROUP 52 \$342,259.77 \$6,845.19 MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores \$24,450.72 \$489.02 5331 Variety Stores \$103,641.20 \$2,072.82		Total for DIVISION F	\$220,435.96	\$4,409.23
5211 Lumber and Other Building Materials Dealers \$321,719.46 \$6,434.39 5251 Hardware Stores \$12,454.20 \$249.08 Other \$8,086.11 \$161.72 Total for MAJOR GROUP 52 \$342,259.77 \$6,845.19 MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores \$24,450.72 \$489.02 5331 Variety Stores \$103,641.20 \$2,072.82	DIVISION: G Retail Trade			
5251 Hardware Stores \$12,454.20 \$249.08 Other Total for MAJOR GROUP 52 \$342,259.77 \$6,845.19 MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores \$24,450.72 \$489.02 5331 Variety Stores \$103,641.20 \$2,072.82	MAJOR GROUP: 52 Building Materials, Hard	ware, Garden Supply, And Mobile Home Dealers		
Other \$8,086.11 \$161.72 Total for MAJOR GROUP 52 \$342,259.77 \$6,845.19 MAJOR GROUP: 53 General Merchandise Stores \$24,450.72 \$489.02 5331 Variety Stores \$103,641.20 \$2,072.82	-	lers		
Total for MAJOR GROUP 52 \$342,259.77 \$6,845.19 MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores \$24,450.72 \$489.02 5331 Variety Stores \$103,641.20 \$2,072.82				
MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores \$24,450.72 \$489.02 5331 Variety Stores \$103,641.20 \$2,072.82	Other			
5311 Department Stores \$24,450.72 \$489.02 5331 Variety Stores \$103,641.20 \$2,072.82	W IOD ODOUG		\$342,259.77	\$6,845.19
5331 Variety Stores \$103,641.20 \$2,072.82		tores	\$2 <i>4 4</i> 50 72	ድላይር ቦን
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SD Dept. of Revenue Page 414 of 1091 07/11/2017	out variety offices		Ţ.55,5 2 5	\$2,012.0Z
	SD Dept. of Revenue	Page 414 of 1091		07/11/2017

		Taxable	Tax Due
Hartford - General continued			
DIVISION: G Retail Trade continued		0500.07	044.00
5399 Miscellaneous General Merchandise Stores		\$596.87	\$11.93
	Total for MAJOR GROUP 53	\$128,688.79	\$2,573.77
MAJOR GROUP: 54 Food Stores		\$372,560.45	\$7,451.21
5411 Grocery Stores5421 Meat and Fish Markets, Including Freezer Provisioners		\$478.50	\$9.57
5499 Miscellaneous Food Stores		\$10,195.04	\$203.91
Other		N/A	N/A
	Total for MAJOR GROUP 54	\$384,185.68	\$7,683.72
MAJOR GROUP: 55 Automotive Dealers And Gasoline Ser	vice Stations		
5531 Auto and Home Supply Stores		\$43,033.57	\$860.67
5541 Gasoline Service Station		\$303,488.74	\$6,069.78
Other		\$808.50	\$16.17
	Total for MAJOR GROUP 55	\$347,330.81	\$6,946.62
MAJOR GROUP: 56 Apparel And Accessory Stores			
5611 Men's and Boys' Clothing and Accessory Stores		\$840.78	\$16.81
5621 Women's Clothing Stores		\$4,308.46	\$86.17
5632 Women's Accessory and Specialty Stores		\$3,477.62	\$69.56
5641 Children's and Infants' Wear Stores		\$789.07	\$15.78
5651 Family Clothing Stores		\$9,289.30	\$185.79
5661 Shoe Stores		\$1,678.25	\$33.57
5699 Miscellaneous Apparel and Accessory Stores		\$518.13	\$10.36
	Total for MAJOR GROUP 56	\$20,901.61	\$418.04
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equ	ipment Stores	PEO 046 14	¢4 4 7 0 02
5712 Furniture Stores		\$58,946.14	\$1,178.93
5713 Floor Coverings Stores		\$33,232.27	\$664.64 \$144.05
5719 Miscellaneous Homefurnishings Stores		\$7,202.46	\$329.92
5722 Household Appliance Stores		\$16,496.09 \$13,567.09	·
5731 Radio, Television, and Consumer Electronics Stores		\$12,567.98	\$251.37 \$57.75
5734 Computer and Computer Software Stores		\$2,887.50 \$6,404.23	\$128.09
Other		\$137,736.67	\$2,754.75
MAJOR GROUP: 58 Eating And Drinking Places	Total for MAJOR GROUP 57	ψ131,130.01	Ψ2,704.73
5812 Eating Places		\$169,741.87	\$3,394.83
Other		N/A	N/A
	Total for MAJOR GROUP 58	\$270,961.95	\$5,419.24
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		\$19,644.30	\$392.89
5942 Book Stores		\$2,152.07	\$43.05
5943 Stationery Stores		\$2,410.25	\$48.21
5945 Hobby, Toy, and Game Stores		\$697.91	\$13.96
5947 Gift, Novelty, and Souvenir Shops		\$332.89	\$6.66
5961 Catalog and Mail-Order Houses		\$66,069.09	\$1,321.39
5962 Automatic Merchandise Machine Operators		\$892.61	\$17.85
5963 Direct Selling Establishments		\$25,866.10	\$517.32
5999 Miscellaneous Retail Stores, NEC		\$40,180.46	\$803.61
Other		\$12,291.85	\$245.83
	Total for MAJOR GROUP 59	\$170,537.53	\$3,410.77
	Total for DIVISION G	\$1,802,602.81	\$36,052.10
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		\$967.27	\$19.35
	Total for MAJOR GROUP 60	\$967.27	\$19.35
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		\$232.66	\$4.66
	Total for MAJOR GROUP 61	\$232.66	\$4.66
MAJOR GROUP: 63 Insurance Carriers		A1/A	****
Other		N/A	N/A
SD Dent of Revenue	Page 415 of 1091		07/11/2017

			Taxable	Tax Due
Hartford - General continued				
DIVISION: H Finance, Insurance, And	d Real Estate continued			
		Total for MAJOR GROUP 63	N/A	N/A
	e Agents, Brokers, And Service		N/A	NI/A
Other				N/A
MAJOR OROUR. CE Paul Fate	.1.	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Esta 6531 Real Estate Agents and Ma			\$68,776.53	\$1,375.53
Other	anagoro		N/A	N/A
		Total for MAJOR GROUP 65	\$70,731.53	\$1,416.28
MAJOR GROUP: 67 Holding A	And Other Investment Offices			
Other			N/A	N/A
		Total for MAJOR GROUP 67	N/A	N/A
		Total for DIVISION H	\$74,837.91	\$1,498.42
DIVISION: I Services				
	cooming Houses, Camps, And Other	Lodging Places		
Other	ooming riousse, sumps, raid sales	Loughing Flacoo	N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal	Services			
7217 Carpet and Upholstery Clea			\$2,355.69	\$47.11
7218 Industrial Launderers			\$1,122.28	\$22.44
7299 Miscellaneous Personal Se	ervices, NEC		\$4,830.90	\$96.61
Other			\$11,782.78	\$235.66
		Total for MAJOR GROUP 72	\$20,091.65	\$401.82
MAJOR GROUP: 73 Business	Services		\$1,710.33	\$34.21
7311 Advertising Agencies 7342 Disinfecting and Pest Contr	rol Sanjicas		\$2,245.00	\$44.90
7349 Building Cleaning and Mair			\$5,594.80	\$111.90
7359 Equipment Rental and Lea			\$12,462.08	\$249.23
7371 Computer Programming Se	ervices		\$1,569.87	\$31.40
7372 Prepackaged Software			\$11,830.61	\$236.62
•	Data Preparation and Processing S	ervices	\$3,432.17	\$68.64
7375 Information Retrieval Service			\$9,659.75 \$2,191.46	\$193.20 \$43.84
7379 Computer Related Services7381 Detective, Guard, and Armonia			\$514.05	\$10.28
7382 Security Systems Services			\$3,067.81	\$61.36
7389 Miscellaneous Business Se			\$24,239.94	\$484.81
Other			\$49,239.12	\$984.77
		Total for MAJOR GROUP 73	\$127,756.99	\$2,555.16
MAJOR GROUP: 75 Automotiv	ve Repair, Services, And Parking			
7538 General Automotive Repair	r Shops		\$89,796.61	\$1,795.93
Other			\$67,231.03	\$1,344.64
		Total for MAJOR GROUP 75	\$157,027.64	\$3,140.57
	eous Repair Services		C405 745 04	¢2.740.50
7699 Repair Shops and Related Other	Services, NEC		\$185,745.04 \$705.66	\$3,719.59 \$14.11
Other		Total for MA IOD CDOLID 76	\$186,450.70	\$3,733.70
MAJOR GROUP: 78 Motion Pi	inturo	Total for MAJOR GROUP 76	\$100, 4 50.70	φ3,733.70
Other	ictures		N/A	N/A
U		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amuseme	ent And Recreation Services		• •	
7999 Amusement and Recreation			\$492.35	\$9.85
Other			\$146,647.97	\$2,932.95
		Total for MAJOR GROUP 79	\$147,140.32	\$2,942.80
MAJOR GROUP: 80 Health Se	ervices			
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A

Hartford - General <i>cor</i>				
Hartford - General <i>col</i>			Taxable	Tax Due
DIVISION: I Services of Other	continued		N/A	N/A
Other		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 8	2 Educational Services	Total for MAJOR GROUP 81	IV/A	IV/A
Other	E Educational Scryides		N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 8	6 Membership Organizations			
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
		rch, Management, And Related Services	05 000 55	0110.10
8711 Engineering			\$5,606.55 \$17,977.25	\$112.13 \$359.54
8713 Surveying Se	Auditing, and Bookkeeping Services		\$17,977.25 \$12,364.99	\$359.54 \$247.30
Other	radiling, and bookkeeping oervices		\$57,832.06	\$1,156.65
		Total for MAJOR GROUP 87	\$93,780.85	\$1,875.62
MAJOR GROUP: 8	9 Miscellaneous Services	70.00.10.10.10.00.10.00.10.00.10.00.10.00.10.00.10.00.10.00.10.00.10.00.10.00.10.00.10.00.10.00.10.00.10.00.10	,,	, ,
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	\$874,957.71	\$17,503.87
		Hartford - General Recap		
A Agricultura Fara	oter. And Fishing		¢76.066.70	¢4 F24 24
A Agriculture, Fore: C Construction	stry, And Fishing		\$76,066.78 \$49,854.73	\$1,521.34 \$997.09
D Manufacturing			\$238,943.66	\$4,778.91
•	communications, Electric, Gas, And Sa	anitary Services	\$647,948.89	\$12,958.98
F Wholesale Trade		•	\$220,435.96	\$4,409.23
G Retail Trade			\$1,802,602.81	\$36,052.10
H Finance, Insuran	ce, And Real Estate		\$74,837.91	\$1,498.42
Services			\$874,957.71	\$17,503.87
		Total for Hartford - General	\$3,985,648.45	\$79,719.94
		Total for Hartiora - General		
		Total of Hallon 4 General		
Hartford - Gross Rece	•	Total of Hallon 4 General		
DIVISION: D Manufactu	ring		ψο,οσος,ο το το	
DIVISION: D Manufactu MAJOR GROUP: 2	•			N/Δ
DIVISION: D Manufactu	ring	Industries	N/A	N/A
DIVISION: D Manufactu MAJOR GROUP: 2	ring	Industries Total for MAJOR GROUP 29	N/A N/A	N/A
DIVISION: D Manufactu MAJOR GROUP: 2 Other	ring	Industries	N/A	
DIVISION: D Manufactu MAJOR GROUP: 2 Other DIVISION: G Retail Trad	ring 9 Petroleum Refining And Related	Industries Total for MAJOR GROUP 29	N/A N/A	N/A
DIVISION: D Manufactu MAJOR GROUP: 2 Other DIVISION: G Retail Trade MAJOR GROUP: 5	ring 9 Petroleum Refining And Related	Industries Total for MAJOR GROUP 29	N/A N/A N/A	N/A N/A
DIVISION: D Manufactu MAJOR GROUP: 2 Other DIVISION: G Retail Trad	ring 9 Petroleum Refining And Related	Industries Total for MAJOR GROUP 29 Total for DIVISION D	N/A N/A N/A	N/A N/A N/A
DIVISION: D Manufactu MAJOR GROUP: 2 Other DIVISION: G Retail Trad MAJOR GROUP: 5 Other	ring 9 Petroleum Refining And Related le 3 General Merchandise Stores	Industries Total for MAJOR GROUP 29	N/A N/A N/A	N/A N/A
DIVISION: D Manufactu MAJOR GROUP: 2 Other DIVISION: G Retail Trad MAJOR GROUP: 5 Other	ring 9 Petroleum Refining And Related	Industries Total for MAJOR GROUP 29 Total for DIVISION D	N/A N/A N/A	N/A N/A N/A
DIVISION: D Manufactu MAJOR GROUP: 2 Other DIVISION: G Retail Trad MAJOR GROUP: 5 Other	ring 9 Petroleum Refining And Related le 3 General Merchandise Stores	Industries Total for MAJOR GROUP 29 Total for DIVISION D Total for MAJOR GROUP 53	N/A N/A N/A N/A	N/A N/A N/A
DIVISION: D Manufactu MAJOR GROUP: 2 Other DIVISION: G Retail Trace MAJOR GROUP: 5 Other MAJOR GROUP: 5 Other	ring 9 Petroleum Refining And Related le 3 General Merchandise Stores 4 Food Stores	Industries Total for MAJOR GROUP 29 Total for DIVISION D Total for MAJOR GROUP 53 Total for MAJOR GROUP 54	N/A N/A N/A N/A N/A	N/A N/A N/A N/A
DIVISION: D Manufactu MAJOR GROUP: 2 Other DIVISION: G Retail Trace MAJOR GROUP: 5 Other MAJOR GROUP: 5 Other	ring 9 Petroleum Refining And Related le 3 General Merchandise Stores 4 Food Stores	Industries Total for MAJOR GROUP 29 Total for DIVISION D Total for MAJOR GROUP 53 Total for MAJOR GROUP 54	N/A N/A N/A N/A N/A	N/A N/A N/A N/A
DIVISION: D Manufactu MAJOR GROUP: 2 Other DIVISION: G Retail Trace MAJOR GROUP: 5 Other MAJOR GROUP: 5 Other	ring 9 Petroleum Refining And Related le 3 General Merchandise Stores 4 Food Stores	Industries Total for MAJOR GROUP 29 Total for DIVISION D Total for MAJOR GROUP 53 Total for MAJOR GROUP 54	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A
DIVISION: D Manufactu MAJOR GROUP: 2 Other DIVISION: G Retail Trad MAJOR GROUP: 5 Other MAJOR GROUP: 5 Other MAJOR GROUP: 5 Other	ring 9 Petroleum Refining And Related le 3 General Merchandise Stores 4 Food Stores	Total for MAJOR GROUP 29 Total for DIVISION D Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 e Service Stations	N/A	N/A N/A N/A N/A N/A N/A N/A N/A
DIVISION: D Manufactu MAJOR GROUP: 2 Other DIVISION: G Retail Trace MAJOR GROUP: 5 Other MAJOR GROUP: 5 Other MAJOR GROUP: 5 Other MAJOR GROUP: 5 Other MAJOR GROUP: 5 State Eating Place	ring 9 Petroleum Refining And Related le 3 General Merchandise Stores 4 Food Stores 5 Automotive Dealers And Gasoline 8 Eating And Drinking Places	Total for MAJOR GROUP 29 Total for DIVISION D Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 e Service Stations	N/A	N/A N/A N/A N/A N/A N/A N/A \$1,694.16
DIVISION: D Manufactu MAJOR GROUP: 2 Other DIVISION: G Retail Trad MAJOR GROUP: 5 Other MAJOR GROUP: 5 Other MAJOR GROUP: 5 Other MAJOR GROUP: 5 MAJOR GROUP: 5 Other	ring 9 Petroleum Refining And Related le 3 General Merchandise Stores 4 Food Stores 5 Automotive Dealers And Gasoline 8 Eating And Drinking Places	Total for MAJOR GROUP 29 Total for DIVISION D Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 e Service Stations Total for MAJOR GROUP 55	N/A	N/A
DIVISION: D Manufactu MAJOR GROUP: 2 Other DIVISION: G Retail Trad MAJOR GROUP: 5 Other	ring 9 Petroleum Refining And Related le 3 General Merchandise Stores 4 Food Stores 5 Automotive Dealers And Gasoline 8 Eating And Drinking Places	Total for MAJOR GROUP 29 Total for DIVISION D Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 e Service Stations	N/A	N/A N/A N/A N/A N/A N/A N/A \$1,694.16
DIVISION: D Manufactu MAJOR GROUP: 2 Other DIVISION: G Retail Trade MAJOR GROUP: 5 Other MAJOR GROUP: 5 Other MAJOR GROUP: 5 Other MAJOR GROUP: 5 State Eating Place Other	ring 9 Petroleum Refining And Related le 3 General Merchandise Stores 4 Food Stores 5 Automotive Dealers And Gasoline 8 Eating And Drinking Places	Total for MAJOR GROUP 29 Total for DIVISION D Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 e Service Stations Total for MAJOR GROUP 55	N/A	N/A

Hartford - Gross Receipts		Taxable	Tax Due
	continued		
	Total for DIVISION G	\$431,385.82	\$4,313.87
DIVISION: I Services			
MAJOR GROUP: 70 H	lotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Pe	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Bi	usiness Services		
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 79 A	musement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
	Total for DIVISION I	\$140,040.63	\$1,400.40
	idand Dividion	Ψ. 10,0 10.00	ψ.,.σσσ
	Hartford - Gross Receipts Recap		
G Retail Trade		\$431,385.82	\$4,313.87
I Services		\$140,040.63	\$1,400.40
Other		\$10.00	\$0.10
	Total for Hartford - Gross Receipts	\$571,436.45	\$5,714.37
	Hartford Recap		
A Agriculture, Forestry, A	and Fishing		\$1,521.34
C Construction	•		\$997.09
D Manufacturing			\$4,778.91
E Transportation, Commu	unications, Electric, Gas, And Sanitary Services		\$12,958.98
F Wholesale Trade			\$4,409.23
G Retail Trade			\$40,365.97
H Finance, Insurance, An	nd Real Estate		\$1,498.42
I Services			\$18,904.27
Other			\$0.10
	Total for Hartford		\$85,434.31

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE: This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included 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
_	Iture. F	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 Manufa	acturin	g			
MAJOR GROUP:	20	Food And Kindred Products		N/A	NI/A
Other			T	N/A N/A	N/A N/A
MAJOR GROUP:	24	Lumber And Wood Products, Except Furniture	Total for MAJOR GROUP 20	IVA	IN/A
Other	24	Lumber And Wood Floudets, Except i uniture		N/A	N/A
			Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries			
Other				\$2,541.16	\$50.82
			Total for MAJOR GROUP 27	\$2,541.16	\$50.82
MAJOR GROUP:	28	Chemicals And Allied Products		NI/A	NI/A
Other			T	N/A	N/A
MA IOD CDOUD:	20	Rubber And Miscellaneous Plastics Products	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: Other	30	Rubbel And Miscellaneous Plastics Products		N/A	N/A
55 .			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
	Total for DIVISION D	\$34,844.91	\$696.89		
IVISION: E Transp	ortatio	on, Communications, Electric, Gas, And Sanitar	y Services		
MAJOR GROUP:	42		-		
Other				N/A	N/A
			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	47	Transportation Services		N/A	NI/A
Other				N/A	N/A N/A
MAJOR GROUP:	48	Communications	Total for MAJOR GROUP 47	IVA	N/A
		: Communications		\$9,815.44	\$196.31
4813 Telephor	ne Com	nmunications, Except Radiotelephone		\$16,299.21	\$325.99
4841 Cable an	nd Othe	r Pay Television Services		\$8,624.80	\$172.50
Other				\$188.48	\$3.77
			Total for MAJOR GROUP 48	\$34,927.93	\$698.57
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		\$22,564.55	\$451.29
Othor					\$451.29
Other			Total for MA IOR GROUP 49	\$22 564 55	
Other			Total for MAJOR GROUP 49	\$22,564.55 \$60,945.48	
			Total for MAJOR GROUP 49 Total for DIVISION E	\$22,564.55 \$60,945.48	\$1,218.92
DIVISION: F Wholes					
DIVISION: F Whole: MAJOR GROUP:	50	Wholesale Trade-durable Goods		\$60,945.48	\$1,218.92
NVISION: F Wholes	50	Wholesale Trade-durable Goods			
OIVISION: F Whole: MAJOR GROUP: 5044 Office Ed	50	Wholesale Trade-durable Goods		\$60,945.48 \$833.40	\$1,218.92 \$16.67
DIVISION: F Whole: MAJOR GROUP: 5044 Office Ed	50	Wholesale Trade-durable Goods	Total for DIVISION E	\$60,945.48 \$833.40 \$7,879.52	\$1,218.92 \$16.67 \$157.58
DIVISION: F Wholes MAJOR GROUP: 5044 Office Ed Other	50 quipme	Wholesale Trade-durable Goods nt	Total for DIVISION E	\$60,945.48 \$833.40 \$7,879.52	\$1,218.92 \$16.67 \$157.58
MAJOR GROUP: 6014 Office Eco 6014 Office MAJOR GROUP:	50 quipme	Wholesale Trade-durable Goods nt	Total for DIVISION E	\$833.40 \$7,879.52 \$8,712.92	\$1,218.92 \$16.67 \$157.58 \$174.25
MAJOR GROUP: 6014 Office Economic Other MAJOR GROUP:	50 quipme	Wholesale Trade-durable Goods nt	Total for DIVISION E Total for MAJOR GROUP 50	\$833.40 \$7,879.52 \$8,712.92 \$1,498.89	\$1,218.92 \$16.67 \$157.58 \$174.25 \$29.98
MAJOR GROUP: MAJOR GROUP: 5044 Office Ed Other MAJOR GROUP: Other	50 quipme 51	Wholesale Trade-durable Goods nt	Total for DIVISION E Total for MAJOR GROUP 50 Total for MAJOR GROUP 51	\$833.40 \$7,879.52 \$8,712.92 \$1,498.89 \$1,498.89	\$1,218.92 \$16.67 \$157.58 \$174.25 \$29.98
MAJOR GROUP: MAJOR GROUP: 5044 Office Ed Other MAJOR GROUP: Other	50 quipme 51	Wholesale Trade-durable Goods nt	Total for DIVISION E Total for MAJOR GROUP 50 Total for MAJOR GROUP 51 Total for DIVISION F	\$833.40 \$7,879.52 \$8,712.92 \$1,498.89 \$1,498.89	\$1,218.92 \$16.67 \$157.58 \$174.25 \$29.98

Return	s Filed: June 2017		
		Taxable	Tax Due
Hayti - General continued			
DIVISION: G Retail Trade continued			
	Total for MAJOR GROUP 52	\$9,951.78	\$199.03
MAJOR GROUP: 53 General Merchandise Stores		£4.075.05	#27.52
5311 Department Stores		\$1,875.95	\$37.52
MAJOR OROUR. 54 Feed Oliver	Total for MAJOR GROUP 53	\$1,875.95	\$37.52
MAJOR GROUP: 54 Food Stores 5411 Grocery Stores		\$40,848.87	\$816.98
5499 Miscellaneous Food Stores		\$1,406.11	\$28.13
	Total for MAJOR GROUP 54	\$42,254.98	\$845.11
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Statio			
5531 Auto and Home Supply Stores		\$1,256.41	\$25.13
Other		\$29,751.44	\$595.03
	Total for MAJOR GROUP 55	\$31,007.85	\$620.16
MAJOR GROUP: 56 Apparel And Accessory Stores		0.0.0.0.1	00.40
5621 Women's Clothing Stores		\$424.31 \$1,119.05	\$8.48 \$22.38
5651 Family Clothing Stores Other		\$804.24	\$16.08
ottlei	Total for MAJOR GROUP 56	\$2,347.60	\$46.94
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Sto		Ψ2,047.00	ψ+0.5+
Other	5100	\$3,935.75	\$78.72
	Total for MAJOR GROUP 57	\$3,935.75	\$78.72
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		\$972.00	\$19.44
5942 Book Stores		\$31.78 \$3,292.63	\$0.64 \$65.85
5943 Stationery Stores5961 Catalog and Mail-Order Houses		\$11,139.81	\$222.81
5963 Direct Selling Establishments		\$2,651.52	\$53.03
5999 Miscellaneous Retail Stores, NEC		\$4,136.85	\$82.74
Other		\$505.49	\$10.11
	Total for MAJOR GROUP 59	\$22,730.08	\$454.62
	Total for DIVISION G	\$137,256.74	\$2,745.16
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	\$12,062.29	\$241.24
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops		\$8,668.41	\$173.37
Other		\$598.22	\$11.96
	Total for MAJOR GROUP 72	\$9,266.63	\$185.33
MAJOR GROUP: 73 Business Services		\$297.62	\$5.95
7359 Equipment Rental and Leasing, NEC7372 Prepackaged Software		\$1,166.54	\$23.33
7389 Miscellaneous Business Services		\$10,517.49	\$210.35
Other		\$1,005.45	\$20.11
	Total for MAJOR GROUP 73	\$12,987.10	\$259.74
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
Calor		N/A	N/A

				Taxable	Tax Due
Hayti - General con					
		ntinued			
MAJOR GROUP:	76	Miscellaneous Repair Services		N/A	N/A
Other			T-1-1 (MA 10D 0D011D 70	N/A	N/A
MA IOD ODOLID.	70	Mating Distruct	Total for MAJOR GROUP 76	N/A	IN/F
MAJOR GROUP: Other	78	Motion Pictures		N/A	N/A
Other			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services	Total for MAJOR GROOT 70		
Other	, 0	7 Wildowick 7 Wild Troof Gallott Got Video		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, Managen	nent, 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	\$32,724.99	\$654.50
		Ha	yti - General Recap		
D Manufacturin	~			\$34,844.91	\$696.89
	-	nmunications, Electric, Gas, And Sanitary Servic	ees	\$60,945.48	\$1,218.92
F Wholesale Tr				\$10,211.81	\$204.23
G Retail Trade				\$137,256.74	\$2,745.16
H Finance, Insu	ırance	, And Real Estate		\$12,062.29	\$241.24
I Services				\$32,724.99	\$654.50
Other				\$147.00	\$2.94
			Total for Hayti - General	\$288,193.22	\$5,763.88
			Hayti Recap		
D Manufacturin	g				\$696.89
E Transportation	n, Cor	mmunications, Electric, Gas, And Sanitary Service	ces		\$1,218.92
F Wholesale Ti	rade				\$204.23
G Retail Trade H Finance, Inst	ırance	, And Real Estate			\$2,745.16 \$241.24
	ai ai ice	, And Real Estate			\$654.50
I Services					
					\$2.94

Returns Filed: June 2017

Taxable	Tax Due

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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			Taxable	Tax Due
Hazel - General				
=	ure, Forestry, And Fishing			
MAJOR GROUP: Other	07 Agricultural Services		N/A	N/A
		Total for MAJOR GROUP 07	N/A	N/A
		Total for DIVISION A	N/A	N/A
DIVISION: C Construc	ction			
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: Other	17 Construction Special Trade Contractors		N/A	N/A
Cuio.		Total for MAJOR GROUP 17	N/A	N/A
		Total for DIVISION C	\$66.96	\$0.67
DIVISION: D Manufac	aturin a	. 5.6 5 5 5	,,,,,,	, , ,
MAJOR GROUP:	27 Printing, Publishing, And Allied Industries			
Other			\$1,552.28	\$15.52
		Total for MAJOR GROUP 27	\$1,552.28	\$15.52
MAJOR GROUP:	32 Stone, Clay, Glass, And Concrete Product	s	N/A	
Other			N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
		Total for DIVISION D	\$5,107.28	\$51.07
	rtation, Communications, Electric, Gas, And Sa			
MAJOR GROUP: Other	42 Motor Freight Transportation And Warehou	using	N/A	N/A
oulo:		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48 Communications			
·	phone Communications		\$2,136.70	\$21.37
4813 Telephone Other	Communications, Except Radiotelephone		\$3,461.29 \$4,299.49	\$34.61 \$42.99
Other		Total for MAJOR GROUP 48	\$9,897.48	\$98.97
MAJOR GROUP:	49 Electric, Gas, And Sanitary Services	Total to Mindoll Groot 40	ψο,σστσ	φσ.σ.
Other			N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
		Total for DIVISION E	\$24,649.20	\$246.49
DIVISION: F Wholesa	ale Trade			
MAJOR GROUP:	50 Wholesale Trade-durable Goods			
Other			\$1,280.98	\$12.81
MA IOD ODOLID	54 Michael Todo and double Code	Total for MAJOR GROUP 50	\$1,280.98	\$12.81
MAJOR GROUP: Other	51 Wholesale Trade-non-durable Goods		\$73,764.49	\$875.72
		Total for MAJOR GROUP 51	\$73,764.49	\$875.72
		Total for DIVISION F	\$75,045.47	\$888.53
DIVISION: G Retail Tra	rade			
MAJOR GROUP:	52 Building Materials, Hardware, Garden Sup	ply, And Mobile Home Dealers		
Other			N/A	N/A
		Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP:	53 General Merchandise Stores		\$906.43	\$0.07
5311 Departmen	nt Stores	Total for MA IOD ODOLID 52	\$906.43	\$9.07 \$9.07
MAJOR GROUP:	54 Food Stores	Total for MAJOR GROUP 53	ψουσ. το	ψ3.07
	-		N/A	N/A
Other				
		Total for MAJOR GROUP 54	N/A	N/A
	55 Automotive Dealers And Gasoline Service		N/A	N/A N/A

		Notariis	riica. Gaile 2017		
				Taxable	Tax Due
Hazel - General con	tinue	d			
DIVISION: G Retail To	rade	continued		N//4	
MA IOD ODOLID.	5 0	Annual And Annual Channe	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 5651 Family Clo	56 othina	Apparel And Accessory Stores Stores		\$358.50	\$3.59
<u>-</u>	_	Apparel and Accessory Stores		\$214.37	\$2.14
Other				\$962.87	\$9.63
			Total for MAJOR GROUP 56	\$1,535.74	\$15.36
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipment Stor	es	67 222 00	£72.22
Other				\$7,332.00	\$73.32
MA IOD CDOUD:	E 0	Miccellaneous Detail	Total for MAJOR GROUP 57	\$7,332.00	\$73.32
MAJOR GROUP: 5961 Catalog at	59 nd Ma	Miscellaneous Retail il-Order Houses		\$2,732.76	\$27.33
		Retail Stores, NEC		\$1,827.95	\$18.28
Other				\$2,020.54	\$20.20
			Total for MAJOR GROUP 59	\$6,581.25	\$65.81
			Total for DIVISION G	\$50,674.50	\$506.74
DIVISION: H Finance	, Insu	rance, 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		N/A	N/A
Other			Tatal for MA IOD ODOUD 04	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service	Total for MAJOR GROUP 61	IN/A	IN/A
Other	04	insurance Agents, brokers, And Service		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	\$94.08	\$0.94
DIVISION: I Services	S				
MAJOR GROUP:	72	Personal Services			
Other				N/A	N/A
			Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		\$313.00	\$3.13
7372 Prepackaç Other	yeu S	oliwale		\$1,025.83	\$10.26
			Total for MAJOR GROUP 73	\$1,338.83	\$13.39
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: Other	78	Motion Pictures		N/A	N/A
Oulei			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management,		19/1	IN/A
Other		5		N/A	N/A
			Total for MAJOR GROUP 87	N/A	N/A

		Taxable	Tax Due
	Hazel - General Recap		
	······································		
С	Construction	\$66.96	\$0.67
D	Manufacturing	\$5,107.28	\$51.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$24,649.20	\$246.49
F	Wholesale Trade	\$75,045.47	\$888.53
G	Retail Trade	\$50,674.50	\$506.74
Н	Finance, Insurance, And Real Estate	\$94.08	\$0.94
ı	Services	(\$26,520.83)	(\$265.22)
	Other	\$454.97	\$4.55
	Total for Hazel - General	\$129,571.63	\$1,433.77
	Hazel Recap		
С	Construction		\$0.67
D	Manufacturing		\$51.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services Wholesale Trade		\$246.49 \$888.53
г G	Retail Trade		\$506.74
Н	Finance, Insurance, And Real Estate		\$0.94
ï	Services		(\$265.22)
-	Other		\$4.55
	Total for Hazel		\$1,433.77

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

			Returns i neu. June 2017		
				Taxable	Tax Due
Hecla - General					
_		Forestry, And Fishing Agricultural Production Livestock And Ar	simal Cassistics		
MAJOR GROUP: Other	02	Agricultural Production Livestock And Al	nimai Specialiles	N/A	N/A
			Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP:	07	Agricultural Services			
Other				\$2,912.00	\$29.12
			Total for MAJOR GROUP 07	\$2,912.00	\$29.12
			Total for DIVISION A	\$9,092.64	\$90.93
DIVISION: C Const	ructio	n			
MAJOR GROUP:	17	Construction Special Trade Contractors		A === 00	05.50
Other				\$557.90	\$5.58
			Total for MAJOR GROUP 17	\$557.90	\$5.58
			Total for DIVISION C	\$557.90	\$5.58
DIVISION: D Manuf		•			
MAJOR GROUP: Other	20	Food And Kindred Products		N/A	N/A
Other			Total for MAJOR GROUP 20	N/A	
MAJOR GROUP:	23	Apparel And Other Finished Products M		14// (14/73
Other	_0	, ppa. 0.7 a.a. 0 a.a. 1 a.a.		N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	O , O ,	s		
•	pers: F	Publishing, or Publishing and Printing		\$1,308.32 \$565.00	\$13.08 \$5.65
Other			Total for MA IOD CDOLID 27	\$1,873.32	\$18.73
MAJOR GROUP:	28	Chemicals And Allied Products	Total for MAJOR GROUP 27	ψ1,073.32	\$10.75
Other	20	enemicale, and a mod i roddele		\$22,974.00	\$229.74
			Total for MAJOR GROUP 28	\$22,974.00	\$229.74
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Produ	icts		
Other				N/A	N/A
			Total for MAJOR GROUP 32	N/A	N/A
			Total for DIVISION D	\$34,244.44	\$342.44
-		ion, Communications, Electric, Gas, And S	Sanitary Services		
MAJOR GROUP:		Communications		\$3,184.55	\$31.85
		e Communications mmunications, Except Radiotelephone		\$26,702.50	\$267.03
•		er Pay Television Services		\$4,068.85	\$40.69
Other				N/A	N/A
			Total for MAJOR GROUP 48	\$33,968.90	\$339.70
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		N/A	NI/A
Other			Total for MA IOD ODOLID 40	N/A	N/A N/A
			Total for MAJOR GROUP 49 Total for DIVISION E	\$59,686.74	\$596.88
			TOTAL TOLDIVISION E	ψ03,000.74	ψ590.00
DIVISION: F Whole					
MAJOR GROUP: 5045 Compute	50 ers an	Wholesale Trade-durable Goods d Computer Peripheral Equipment and Soft	ware	\$2,166.09	\$21.66
Other				\$4,593.32	\$45.94
			Total for MAJOR GROUP 50	\$6,759.41	\$67.60
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods			
Other				\$1,407.71	\$14.08
			Total for MAJOR GROUP 51	\$1,407.71	\$14.08
			Total for DIVISION F	\$8,167.12	\$81.68
DIVISION: G Retail					
MAJOR GROUP:	52		upply, And Mobile Home Dealers	\$52,979.90	\$529.80
5211 Lumber	anu U	ther Building Materials Dealers		ψ02,373.30	φ329.00

Returns	s Filed: June 2017		
		Taxable	Tax Due
Hecla - General continued			
DIVISION: G Retail Trade continued			
	Total for MAJOR GROUP 52	\$52,979.90	\$529.80
MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores		\$1,683.91	\$16.84
Other		N/A	N/A
	Total for MAJOR GROUP 53	\$1,771.73	\$17.72
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 Station	าร		
5541 Gasoline Service Station		\$101,005.80	\$1,010.06
Other		\$643.43	\$6.44
MAJOR OROUR. 50 Assessible de	Total for MAJOR GROUP 55	\$101,649.23	\$1,016.50
MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores		\$686.55	\$6.87
5651 Family Clothing Stores		\$948.09	\$9.48
Other		\$877.70	\$8.78
	Total for MAJOR GROUP 56	\$2,512.34	\$25.13
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Sto	pres		
Other		\$319.55	\$3.20
	Total for MAJOR GROUP 57	\$319.55	\$3.20
MAJOR GROUP: 58 Eating And Drinking Places		000 400 00	0004.00
Other		\$38,106.20	\$381.06
MAJOR OROUR. 50 Minedless on Refeit	Total for MAJOR GROUP 58	\$38,106.20	\$381.06
MAJOR GROUP: 59 Miscellaneous Retail 5941 Sporting Goods Stores and Bicycle Shops		\$208.06	\$2.08
5961 Catalog and Mail-Order Houses		\$3,799.17	\$37.99
5963 Direct Selling Establishments		\$2,089.14	\$20.89
5999 Miscellaneous Retail Stores, NEC		\$42,666.65	\$463.18
Other		\$1,572.77	\$15.72
	Total for MAJOR GROUP 59	\$50,335.79	\$539.86
	Total for DIVISION G	\$283,227.80	\$2,868.80
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: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		2010.11	00.40
7389 Miscellaneous Business Services		\$312.14 \$1,324.01	\$3.13 \$13.24
Other	Total for MA IOD CDOUD 72	\$1,636.15	\$16.37
MAJOR GROUP: 78 Motion Pictures	Total for MAJOR GROUP 73	ψ1,000.10	ψ10.57
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, Managemen 8721 Accounting, Auditing, and Bookkeeping Services		N/A \$710.00	N/A \$7.10

Returns Filed: June 2017

		Taxable	Tax Due
Hecl	la - General continued		
DIVIS	ION: I Services continued		
	Total for MAJOR GROUP 87	\$710.00	\$7.10
	Total for DIVISION I	\$5,012.05	\$50.13
	Hecla - General Recap		
Α	Agriculture, Forestry, And Fishing	\$9,092.64	\$90.93
C	Construction	\$557.90	\$5.58
D	Manufacturing	\$34,244.44	\$342.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$59,686.74	\$596.88
F	Wholesale Trade	\$8,167.12	\$81.68
G	Retail Trade	\$283,227.80	\$2,868.80
ı	Services	\$5,012.05	\$50.13
	Other	\$16.00	\$0.16
	Total for Hecla - General	\$400,004.69	\$4,036.60
	Hecla Recap		
Α	Agriculture, Forestry, And Fishing		\$90.93
C	Construction		\$5.58
D	Manufacturing		\$342.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$596.88
F G	Wholesale Trade Retail Trade		\$81.68 \$2,868.80
ı	Services		\$2,868.80 \$50.13
'	Other		\$0.16
	Total for Hecla		\$4,036.60

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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.

		Notal	no i nod. odno zo i		
Hammi Camaral				Taxable	Tax Due
Henry - General					
DIVISION: A Agricu MAJOR GROUP:	ilture, 09	Forestry, And Fishing Fishing, Hunting, And Trapping			
Other	03	risining, ridining, And Trapping		N/A	N/A
			Total for MAJOR GROUP 09	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: C Consti	ruction	1			
MAJOR GROUP:	15	Building Construction General Contractors And	Operative Builders		
Other				N/A	N/A
MA IOD CDOUD	17	Construction Special Trade Contractors	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: Other	17	Construction Special Trade Contractors		\$1,080.98	\$10.81
			Total for MAJOR GROUP 17	\$1,080.98	\$10.81
			Total for DIVISION C	\$1,119.98	\$11.20
DIVISION: D Manuf	acturii	na			
MAJOR GROUP:	20	<u> </u>			
Other				N/A	N/A
			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 2759 Commer		Printing, Publishing, And Allied Industries		\$305.00	\$3.05
Other	Clairi	inting, NEC		\$444.49	\$4.44
			Total for MAJOR GROUP 27	\$749.49	\$7.49
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products			
Other				N/A	N/A
MAJOR GROUP:	20	Miccollanceus Manufacturing Industries	Total for MAJOR GROUP 32	N/A	N/A
Other	39	Miscellaneous Manufacturing Industries		N/A	N/A
			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$7,479.54	\$74.80
DIVISION: E Transp	oortati	on, Communications, Electric, Gas, And Sanita	ry Services		
MAJOR GROUP:		Motor Freight Transportation And Warehousing			
Other				N/A	N/A
			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48 enhon	Communications e Communications		\$9,194.64	\$91.95
		mmunications, Except Radiotelephone		\$16,308.20	\$163.08
4841 Cable ar	nd Oth	er Pay Television Services		\$7,368.91	\$73.69
Other				\$641.85	\$6.42
MAJOR GROUP:	40	Floatric Coo And Coniton, Continue	Total for MAJOR GROUP 48	\$33,513.60	\$335.14
Other	49	Electric, Gas, And Sanitary Services		\$19,633.10	\$196.33
			Total for MAJOR GROUP 49	\$19,633.10	\$196.33
			Total for DIVISION E	\$53,583.20	\$535.84
DIVISION: F Whole	sale T	rade			
MAJOR GROUP:	50	Wholesale Trade-durable Goods			
Other				\$3,421.79	\$34.22
			Total for MAJOR GROUP 50	\$3,421.79	\$34.22
MAJOR GROUP: Other	51	Wholesale Trade-non-durable Goods		\$4,109.08	\$41.09
C initial			Total for MAJOR GROUP 51	\$4,109.08	\$41.09
			Total for DIVISION F	\$7,530.87	\$75.31
DIVISION: G Retail	Trado				
MAJOR GROUP:	52	Building Materials, Hardware, Garden Supply,	And Mobile Home Dealers		
Other		2 ,		N/A	N/A
			Total for MAJOR GROUP 52	N/A	N/A

			Returns Filed. Julie 2017		
				Taxable	Tax Due
Henry - General co					
DIVISION: G Retail 1 MAJOR GROUP:		continued General Merchandise Stores			
5311 Departme				\$1,914.15	\$19.14
Other				N/A	N/A
			Total for MAJOR GROUP 53	\$3,178.70	\$31.79
MAJOR GROUP:	54	Food Stores		\$000.7F	#2.20
5499 Miscellan Other	eous F	Food Stores		\$228.75 N/A	\$2.29 N/A
Other			Total for MAJOR GROUP 54	\$87,105.65	\$871.05
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service		φον, του.σσ	ψον 1.00
5531 Auto and				\$595.38	\$5.95
Other				N/A	N/A
			Total for MAJOR GROUP 55	\$1,066.74	\$10.67
MAJOR GROUP:		Apparel And Accessory Stores		#400.0F	#4.C4
5621 Women's 5651 Family Cl		_		\$163.65 \$587.87	\$1.64 \$5.88
Other	oumig	Cities		N/A	N/A
			Total for MAJOR GROUP 56	\$968.77	\$9.69
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equip	ment Stores		
Other				\$4,237.40	\$42.38
			Total for MAJOR GROUP 57	\$4,237.40	\$42.38
MAJOR GROUP:	58	Eating And Drinking Places		NI/A	NI/A
Other			T	N/A N/A	N/A N/A
MAJOR GROUP:	59	Miscellaneous Retail	Total for MAJOR GROUP 58	N/A	N/A
5943 Stationer				\$198.54	\$1.99
	-	iil-Order Houses		\$4,329.50	\$43.29
5963 Direct Se	-			\$988.25	\$9.89
	eous F	Retail Stores, NEC		\$5,855.47	\$58.55
Other			Total for MA IOD ODOUD 50	\$504.34 \$11,876.10	\$5.04 \$118.76
			Total for MAJOR GROUP 59	· ,	\$1,732.48
			Total for DIVISION G	\$173,247.45	\$1,732.40
		rance, And Real Estate			
MAJOR GROUP: Other	65	Real Estate		\$6,439.72	\$64.40
Other			Total for MAJOR GROUP 65	\$6,439.72	\$64.40
				\$6,439.72	\$64.40
			Total for DIVISION H	φ0, 4 39.72	φ04. 4 0
DIVISION: I Service					
MAJOR GROUP: Other	72	Personal Services		N/A	N/A
Other			Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services	Total for WASON GROST 12		
7359 Equipme	nt Ren	tal and Leasing, NEC		\$1,146.53	\$11.47
7389 Miscellan	eous E	Business Services		\$582.49	\$5.82
Other				\$1,003.34	\$10.03
			Total for MAJOR GROUP 73	\$2,732.36	\$27.32
MAJOR GROUP: Other	75	Automotive Repair, Services, And Parkir	ng	N/A	N/A
Outer			Total for MAJOR GROUP 75	N/A	
			TOTAL TOT WASON GROOF 75	14// 1	1471
MAJOR GROUP:	78	Motion Pictures			
	78	Motion Pictures		N/A	N/A
MAJOR GROUP:	78	Motion Pictures	Total for MAJOR GROUP 78	N/A N/A	N/A N/A
MAJOR GROUP:	78 79	Motion Pictures Amusement And Recreation Services	Total for MAJOR GROUP 78	N/A	
MAJOR GROUP: Other			Total for MAJOR GROUP 78		

Returns Filed: June 2017

Henry - General continued		
DIVISION: I Services continued		
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	\$5,437.58	\$54.37
Henry - General Recap		
C Construction	\$1,119.98	\$11.20
D Manufacturing	\$7,479.54	\$74.80
E Transportation, Communications, Electric, Gas, And Sanitary Services	\$53,583.20	\$535.84
F Wholesale Trade	\$7,530.87	\$75.31
G Retail Trade	\$173,247.45	\$1,732.48
H Finance, Insurance, And Real Estate	\$6,439.72	\$64.40
I Services	\$5,437.58	\$54.37
Other	\$218,444.50	\$2,184.45
Total for Henry - General	\$473,282.84	\$4,732.85
Henry Recap		
C Construction		\$11.20
D Manufacturing		\$74.80
E Transportation, Communications, Electric, Gas, And Sanitary Services		\$535.84
F Wholesale Trade G Retail Trade		\$75.31 \$1,732.48
H Finance, Insurance, And Real Estate		\$1,732.46 \$64.40
I Services		\$54.37
Other		\$2,184.45
Total for Henry		\$4,732.85

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Returns Filed: June 2017

	_			Taxable	Tax Due
Hermosa - Genera					
MAJOR GROUP:		Forestry, And Fishing Agricultural Services			
0782 Lawn ar		-		\$6,499.82	\$130.00
Other				N/A	N/A
		T	otal for MAJOR GROUP 07	\$6,533.72	\$130.68
			Total for DIVISION A	\$6,533.72	\$130.68
DIVISION: B Mining	g				
MAJOR GROUP:	14	Mining And Quarrying Of Nonmetallic Minerals, Exce	pt Fuels		
Other				N/A	N/A
		T	otal for MAJOR GROUP 14	N/A	N/A
			Total for DIVISION B	N/A	N/A
DIVISION: C Const	truction	ı			
MAJOR GROUP:	16	Heavy Construction Other Than Building Construction	n Contractors	N/A	NI/A
Other		-		N/A	N/A
MAJOR GROUP:	17		otal for MAJOR GROUP 16	N/A	N/A
Other	.,	Constitution Openia Trade Contractors		\$1,494.36	\$29.88
		Т	otal for MAJOR GROUP 17	\$1,494.36	\$29.88
			Total for DIVISION C	\$2,244.36	\$44.88
DIVISION: D Manuf	facturii	ng			
MAJOR GROUP:		Food And Kindred Products			
Other				N/A	N/A
		Т	otal for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27	3,		\$225.00	\$4.50
Other	cais: Pu	blishing, or Publishing and Printing		\$3,180.46	\$4.50 \$63.61
-		Ti	otal for MAJOR GROUP 27	\$3,405.46	\$68.11
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				N/A	N/A
		Т	otal for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	29	Petroleum Refining And Related Industries		N/A	N/A
Other		Т	otal for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products	otal for MAJOR GROOF 29	14// (14/7
Other		, - ,,		N/A	N/A
		Ti	otal for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery And Tr	ransportation Equipment		
Other				N/A	N/A
MAJOR GROUP:	25		otal for MAJOR GROUP 34	N/A	N/A
Other	35	Industrial And Commercial Machinery And Computer	Equipment	N/A	N/A
		Ti	otal for MAJOR GROUP 35	N/A	N/A
			Total for DIVISION D	\$6,205.23	\$124.10
DIVISION: E Trans	nortati	on, Communications, Electric, Gas, And Sanitary Ser	vices		
MAJOR GROUP:	42	-	noco		
Other				N/A	N/A
		T	otal for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	47	Transportation Services		N/A	N/A
Other		_		N/A	N/A
MAJOR GROUP:	48	Communications	otal for MAJOR GROUP 47	N/A	N/A
		e Communications		\$31,504.08	\$630.08
· ·		nmunications, Except Radiotelephone		\$10,222.69	\$204.45
	nd Oth	er Pay Television Services		\$27,161.00 \$3,518.97	\$543.22 \$70.38
Other				φυ,υ ιυ.σ/	φ10.30
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	Taxable	Tax Due
Hermosa - General continued		
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued		
Total for MAJOR GROUP 48	\$72,406.74	\$1,448.13
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	\$40,185.00	\$803.70
Total for MAJOR GROUP 49	\$40,185.00	\$803.70
Total for DIVISION E	\$115,213.51	\$2,304.27
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	\$345.03	\$6.90
5045 Computers and Computer Peripheral Equipment and Software	\$1,036.81 \$17,966.50	\$20.73 \$359.33
5047 Medical, Dental, and Hospital Equipment and Supplies Other	\$24,121.36	\$339.33 \$482.44
Total for MAJOR GROUP 50	\$43,469.70	\$869.40
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	ψ+0,+09.70	Ψ003.40
Other	\$10,140.09	\$202.81
Total for MAJOR GROUP 51	\$10,140.09	\$202.81
Total for DIVISION F	\$53,609.79	\$1,072.21
	ψου,ουσ.7 σ	Ψ1,012.21
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers	\$42,799.63	\$855.99
5211 Lumber and Other Building Materials Dealers Other	Ψ -2 ,739.03 N/A	Ψ033.99 N/A
Total for MAJOR GROUP 52	\$43,523.94	\$870.48
MAJOR GROUP: 53 General Merchandise Stores	ψ.ιο,οΞο.ο.	ψο. σσ
5311 Department Stores	\$8,098.16	\$161.97
Other	N/A	N/A
Total for MAJOR GROUP 53	\$9,550.62	\$191.02
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	\$1,009.37	\$20.19
Other	\$42,015.50	\$840.31
Total for MAJOR GROUP 54	\$43,024.87	\$860.50
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations Other	\$168,324.20	\$3,366.48
	\$168,324.20	\$3,366.48
Total for MAJOR GROUP 55 MAJOR GROUP: 56 Apparel And Accessory Stores	Ψ100,524.20	ψ0,500.40
5621 Women's Clothing Stores	\$896.17	\$17.93
5651 Family Clothing Stores	\$2,150.39	\$43.01
Other	\$455.27	\$9.11
Total for MAJOR GROUP 56	\$3,501.83	\$70.05
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	\$562.50	\$11.25
Other	\$2,038.50	\$40.78
Total for MAJOR GROUP 57	\$2,601.00	\$52.03
MAJOR GROUP: 58 Eating And Drinking Places	\$64,524.97	\$1,290.51
5812 Eating Places		\$1,290.51
Total for MAJOR GROUP 58	\$64,524.97	\$1,290.51
MAJOR GROUP: 59 Miscellaneous Retail 5941 Sporting Goods Stores and Bicycle Shops	\$668.98	\$13.38
5942 Book Stores	\$277.37	\$5.55
5943 Stationery Stores	\$292.71	\$5.86
5961 Catalog and Mail-Order Houses	\$17,854.79	\$357.11
5963 Direct Selling Establishments	\$5,825.05	\$116.50
5999 Miscellaneous Retail Stores, NEC	\$3,192.02	\$63.83
Other	\$726.75	\$14.54
Total for MAJOR GROUP 59	\$28,837.67	\$576.77
Total for DIVISION G	\$363,889.10	\$7,277.84

Harmana Canaval acutious		Taxable	Tax Due
Hermosa - General continued			
DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
6399 Insurance Carriers, NEC		\$1,764.84	\$35.30
	Total for MAJOR GROUP 63	\$1,764.84	\$35.30
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		\$3,334.19	\$66.69
6531 Real Estate Agents and Managers Other		\$3,334.19 N/A	\$66.69 N/A
Ottlei	Total for MAJOR GROUP 65	\$4,879.54	\$98.32
		\$7,191.88	\$144.57
	Total for DIVISION H	Φ1,191.00	φ144.37
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Loc	dging Places	NI/A	NI/A
Other		N/A	N/A
MA IOD ODOUD. TO D. LO.	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services 7217 Carpet and Upholstery Cleaning		\$1,607.12	\$32.14
Other		\$9,485.55	\$189.71
	Total for MAJOR GROUP 72	\$11,092.67	\$221.85
MAJOR GROUP: 73 Business Services	. 5.4 5	. ,	•
7359 Equipment Rental and Leasing, NEC		\$9,120.86	\$182.42
7372 Prepackaged Software		\$3,186.27	\$63.72
7379 Computer Related Services, NEC		\$322.10	\$6.44
7389 Miscellaneous Business Services		\$3,820.84	\$76.41
Other		\$5,250.10	\$105.00
MATERIAL TO BUILDING A LIBERT	Total for MAJOR GROUP 73	\$21,700.17	\$433.99
MAJOR GROUP: 75 Automotive Repair, Services, And Parking Other		N/A	N/A
Ottlei	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services	Total to MAJOR GROUP 73	IV/A	IN/A
7699 Repair Shops and Related Services, NEC		\$603.50	\$12.07
Other		N/A	N/A
	Total for MAJOR GROUP 76	\$1,125.79	\$22.52
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		N/A	N/A
Other	T	N/A	N/A
MAJOR CROUD: 07 Fasing a Accounting Records Management	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Managemer 8721 Accounting, Auditing, and Bookkeeping Services	it, And Related Services	\$16,085.02	\$321.70
Other		\$4,863.38	\$97.27
	Total for MAJOR GROUP 87	\$20,948.40	\$418.97
MAJOR GROUP: 89 Miscellaneous Services		· · · · · · · · · · · · · · · · · · ·	
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A

		Taxable	Tax Due
	Hermosa - General Recap		
^	Agriculture Foresta, And Fishing	\$6,533.72	\$130.68
A	Agriculture, Forestry, And Fishing	• •	
С	Construction	\$2,244.36	\$44.88
D	Manufacturing	\$6,205.23	\$124.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$115,213.51	\$2,304.27
F	Wholesale Trade	\$53,609.79	\$1,072.21
G	Retail Trade	\$363,889.10	\$7,277.84
Н	Finance, Insurance, And Real Estate	\$7,191.88	\$144.57
1	Services	\$100,841.05	\$2,016.81
	Other	\$352.65	\$7.05
	Total for Hermosa - General	\$656,081.29	\$13,122.41
	Hermosa Recap		
	And allow Frenches And Fishing		# 400.00
A C	Agriculture, Forestry, And Fishing Construction		\$130.68 \$44.88
D	Manufacturing		\$124.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$2,304.27
F	Wholesale Trade		\$1,072.21
G	Retail Trade		\$7,277.84
Н	Finance, Insurance, And Real Estate		\$144.57
1	Services		\$2,016.81
	Other		\$7.05
	Total for Hermosa		\$13.122.41

ITEMS OF NOTE:

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

				Taxable	Tax Due
Herreid - General					
DIVISION: A Agricu	lture, l	Forestry, And Fishing			
MAJOR GROUP:	02	Agricultural Production Livestock And Animal Spe	ecialties	A1/A	NI/A
Other				N/A	N/A
MAJOR GROUP:	07	Agricultural Services	Total for MAJOR GROUP 02	N/A	N/A
0782 Lawn and		_		\$1,638.60	\$32.77
			Total for MAJOR GROUP 07	\$1,638.60	\$32.77
			Total for DIVISION A	\$161,604.64	\$5,131.64
DIVISION: C Constr	uction				
MAJOR GROUP:	17				
Other		·		\$26,673.82	\$533.47
			Total for MAJOR GROUP 17	\$26,673.82	\$533.47
			Total for DIVISION C	\$26,673.82	\$533.47
DIVISION: D Manufa	acturin	ng			
MAJOR GROUP:	20	Food And Kindred Products			
Other				\$695.50	\$13.91
			Total for MAJOR GROUP 20	\$695.50	\$13.91
MAJOR GROUP:	23	Apparel And Other Finished Products Made From	n Fabrics And Similar Materials	N/A	N/A
Other			Total for MAJOR GROUP 23	N/A	N/A N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries	TOTAL TOT MAJOR GROUP 23	IV/A	IW/A
Other	21	Timing, Fubilishing, And Amed industries		\$4,116.44	\$82.32
			Total for MAJOR GROUP 27	\$4,116.44	\$82.32
MAJOR GROUP:	28	Chemicals And Allied Products			
Other			_	\$1,064.50	\$21.29
			Total for MAJOR GROUP 28	\$1,064.50	\$21.29
MAJOR GROUP: Other	30	Rubber And Miscellaneous Plastics Products		N/A	N/A
Other			Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Comp			
Other				\$2,465.39	\$49.31
			Total for MAJOR GROUP 35	\$2,465.39	\$49.31
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And C	omponents, Except Computer Equi	-	21/2
Other				N/A	N/A
MA IOD CDOLID	20	Measuring, Analyzing, And Controlling Instrumen	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: Other	38	Measuring, Analyzing, And Controlling Institution	its, Photographic, Medical And Optio	N/A	N/A
			Total for MAJOR GROUP 38	N/A	N/A
			Total for DIVISION D	\$10,159.31	\$203.18
DIVISION: E Transp	ortoti	on, Communications, Electric, Gas, And Sanitary	Samilaga		
MAJOR GROUP:		Motor Freight Transportation And Warehousing	Services		
Other		g		N/A	N/A
			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	47	Transportation Services			
Other				N/A	N/A
MA IOD ODOLID	40	O construction times	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP:	48 enhone	Communications e Communications		\$43,959.93	\$879.19
	•	nmunications, Except Radiotelephone		\$62,542.51	\$1,250.85
•		er Pay Television Services		\$4,071.00	\$81.42
	ication	s Services, NEC		\$38.75	\$0.78
Other				N/A \$110.615.60	N/A
MAJOR GROUP:	40	Floatric Cas And Sanitary Sanitage	Total for MAJOR GROUP 48	\$110,615.69	\$2,212.31
MAJOR GROUP: Other	49	Electric, Gas, And Sanitary Services		N/A	N/A

Returns Filed: June 2017

Returns 11	ica. Gaile 2017		
Hamaid Oursel & A		Taxable	Tax Due
Herreid - General continued DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Serv	ices continued		
	otal for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	\$148,018.51	\$2,960.36
	Total for DIVIDION E	ψ. 10,0 10.0 1	42 ,000.00
DIVISION: F Wholesale Trade MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5044 Office Equipment		\$1,980.22	\$39.60
5045 Computers and Computer Peripheral Equipment and Software		\$165.54	\$3.32
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction	Materials	\$35,340.64	\$706.81
Other		\$18,514.65	\$370.29
	tal for MAJOR GROUP 50	\$56,001.05	\$1,120.02
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		\$76,773.04	\$1,535.46
5141 Groceries, General Line 5191 Farm Supplies		\$80,655.25	\$1,613.10
Other		\$1,214.54	\$24.29
	tal for MAJOR GROUP 51	\$158,642.83	\$3,172.85
	Total for DIVISION F	\$214,643.88	\$4,292.87
	Total for DIVISION I	Ψ=1.1,0.10.00	ψ :,===:σ:
DIVISION: G Retail Trade	skila Hansa Dandana		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mo 5211 Lumber and Other Building Materials Dealers	odile Home Dealers	\$9,823.98	\$196.48
5251 Hardware Stores		\$2,894.89	\$57.89
Other		N/A	N/A
To	otal for MAJOR GROUP 52	\$13,481.87	\$269.63
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		\$3,219.18	\$64.39
Other		\$126,735.28	\$2,534.71
	tal for MAJOR GROUP 53	\$129,954.46	\$2,599.10
MAJOR GROUP: 54 Food Stores Other		\$5,160.59	\$103.22
	tal for MA IOD CDOLID 54	\$5,160.59	\$103.22
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations	tal for MAJOR GROUP 54	ψο, 100.55	Ψ100.22
Other		\$122,586.97	\$2,451.74
To	otal for MAJOR GROUP 55	\$122,586.97	\$2,451.74
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		\$1,246.71	\$24.93
5651 Family Clothing Stores		\$2,568.02	\$51.36
5661 Shoe Stores		\$347.22	\$6.94
Other		\$443.50	\$8.87
	tal for MAJOR GROUP 56	\$4,605.45	\$92.10
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores 5712 Furniture Stores		\$3,300.57	\$66.01
5731 Radio, Television, and Consumer Electronics Stores		\$1,182.50	\$23.65
Other		\$11,315.08	\$226.30
To	otal for MAJOR GROUP 57	\$15,798.15	\$315.96
MAJOR GROUP: 58 Eating And Drinking Places			
Other		\$33,647.69	\$672.95
To	otal for MAJOR GROUP 58	\$33,647.69	\$672.95
MAJOR GROUP: 59 Miscellaneous Retail		AT 110 CC	
5943 Stationery Stores		\$7,119.23 \$16.161.47	\$142.38 \$323.24
5961 Catalog and Mail-Order Houses		\$16,161.47 \$6,125.14	\$323.24 \$122.51
5963 Direct Selling Establishments5999 Miscellaneous Retail Stores, NEC		\$251,518.18	\$5,030.36
Other		\$10,123.09	\$202.46
	tal for MAJOR GROUP 59	\$291,047.11	\$5,820.95
	Total for DIVISION G	\$616,282.29	\$12,325.65
	TOTAL TOTAL DIVIDION G	- 0 . 0,202.20	ų. <u>_</u> , <u></u> , <u></u>

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions

	Taxable	T D
	Taxable	Tax Due
	N/Δ	N/A
Total for MA IOP GPOLIP 60		N/A
TOTAL TOT IMAJOR GROUP 60	10/7	14/7
	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
	\$18,324.40	\$370.21
Total for MAJOR GROUP 65	\$18,324.40	\$370.21
	NI/A	N/A
Tatal for MA IOD ODOLID 07		N/A
		N/A
Total for DIVISION H	\$19,185.69	\$387.44
dging Places	NI/A	NI/A
		N/A
Total for MAJOR GROUP 70	N/A	N/A
	\$9 229 38	\$184.59
		\$59.13
Total for MAJOR GROUP 72	\$12,185.83	\$243.72
	\$2,875.35	\$57.51
	\$12,420.98	\$248.42
	• •	\$396.98
ces	•	\$19.38
		\$43.41 \$199.50
Tatal for MA IOD ODOLID 70		\$965.20
Total for MAJOR GROUP 73	\$47,951.5 4	\$905.20
	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
	\$6,990.60	\$139.81
Total for MAJOR GROUP 76	\$6,990.60	\$139.81
	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
	NI/A	NI/A
		N/A
Total for MAJOR GROUP 79	N/A	N/A
	N/A	N/A
Total for MA IOR GROUP 80		N/A
Total for Wildert Cited 1 of		
	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
nt, And Related Services	M40 000 00	
		\$212.19
	\$3,243.41 \$53,588.25	\$64.87 \$1,071.77
		Ψ1.0/1.//
Total for MAJOR GROUP 87	\$67,441.26	\$1,348.83
	Total for MAJOR GROUP 65 Total for MAJOR GROUP 67 Total for DIVISION H dging Places Total for MAJOR GROUP 70 Total for MAJOR GROUP 72 ces Total for MAJOR GROUP 75 Total for MAJOR GROUP 76 Total for MAJOR GROUP 78 Total for MAJOR GROUP 78 Total for MAJOR GROUP 79 Total for MAJOR GROUP 80 Total for MAJOR GROUP 81 Total for MAJOR GROUP 86	N/A

		Taxable	Tax Due
Hern	reid - General continued		
DIVIS	SION: J Public Administration		
Λ	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		
	Tioriota Conoral Result		
Α	Agriculture, Forestry, And Fishing	\$161,604.64	\$5,131.64
С	Construction	\$26,673.82	\$533.47
D	Manufacturing	\$10,159.31	\$203.18
Е	Transportation, Communications, Electric, Gas, And Sanitary Services	\$148,018.51	\$2,960.36
F	Wholesale Trade	\$214,643.88	\$4,292.87
G	Retail Trade	\$616,282.29	\$12,325.65
Н	Finance, Insurance, And Real Estate	\$19,185.69	\$387.44
1	Services	\$156,243.63	\$3,131.06
	Other	\$4,713.01	\$94.26
	Total for Herreid - General	\$1,357,524.78	\$29,059.93
	Herreid Recap		
Α	Agriculture, Forestry, And Fishing		\$5,131.64
С	Construction		\$533.47
D	Manufacturing		\$203.18
E F	Transportation, Communications, Electric, Gas, And Sanitary Services Wholesale Trade		\$2,960.36 \$4,292.87
G G	Retail Trade		\$4,292.67 \$12,325.65
Н	Finance, Insurance, And Real Estate		\$387.44
1	Services		\$3,131.06
	Other		\$94.26
	Total for Herreid		\$29,059.93

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.

				Taxable	Tax Due
Highmore - General					
MAJOR GROUP:		orestry, And Fishing Agricultural Services			
Other	07	Agricultural Services		\$98,498.74	\$1,969.97
			Total for MAJOR GROUP 07	\$98,498.74	\$1,969.97
			Total for DIVISION A	\$98,498.74	\$1,969.97
DIVISION: C Constru	ıction				
MAJOR GROUP:	15	Building Construction General Contractors A	and Operative Builders		
Other				N/A	N/A
MA IOD ODOLID.	47	Construction Consider Trade Contractors	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: Other	17	Construction Special Trade Contractors		\$18,081.82	\$361.63
			Total for MAJOR GROUP 17	\$18,081.82	\$361.63
			Total for DIVISION C	\$18,305.08	\$366.10
DIVISION: D Manufac	cturin	α			
MAJOR GROUP:		Food And Kindred Products			
Other				\$1,198.25	\$23.96
			Total for MAJOR GROUP 20	\$1,198.25	\$23.96
MAJOR GROUP:	23	Apparel And Other Finished Products Made	From Fabrics And Similar Materials	N/A	N/A
Other			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries	Total of MAJOR GROOT 23		
2711 Newspape	ers: P	ublishing, or Publishing and Printing		\$2,567.21	\$51.34
		olishing, or Publishing and Printing		\$593.11 \$3,373.51	\$11.86
2752 Commerci 2759 Commerci		nting, Lithographic		\$3,373.51 \$2,017.02	\$67.47 \$40.34
Other	iai Pii	illig, NEC		\$632.66	\$12.66
			Total for MAJOR GROUP 27	\$9,183.51	\$183.67
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				N/A	N/A
MA IOD ODOLID	00	Olare Olare Olare And Organists Bradusts	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: Other	32	Stone, Clay, Glass, And Concrete Products		N/A	N/A
			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And C	Computer Equipment		
Other				N/A	N/A
			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: Other	37	Transportation Equipment		N/A	N/A
Other			Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries			
Other		-		N/A	N/A
			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$21,377.72	\$427.55
DIVISION: E Transpo	ortatio	n, Communications, Electric, Gas, And San		\$21,377.72	\$427.55
MAJOR GROUP:		n, Communications, Electric, Gas, And San Motor Freight Transportation And Warehous	itary Services		
•			itary Services ing	N/A	N/A
MAJOR GROUP: Other	42	Motor Freight Transportation And Warehous	itary Services		
MAJOR GROUP:			itary Services ing	N/A	N/A
MAJOR GROUP: Other MAJOR GROUP:	42	Motor Freight Transportation And Warehous	itary Services ing	N/A N/A	N/A N/A
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP:	42 47 48	Motor Freight Transportation And Warehous Transportation Services Communications	itary Services ing Total for MAJOR GROUP 42	N/A N/A N/A	N/A N/A N/A N/A
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiotele	42 47 48 phone	Motor Freight Transportation And Warehous Transportation Services Communications Communications	itary Services ing Total for MAJOR GROUP 42	N/A N/A N/A N/A \$45,195.30	N/A N/A N/A N/A \$903.91
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radioteler 4813 Telephone	47 48 phone e Com	Motor Freight Transportation And Warehous Transportation Services Communications	itary Services ing Total for MAJOR GROUP 42	N/A N/A N/A	N/A N/A N/A N/A

		-	T D
Highmore - General continued		Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Se	rvices continued		
Other		N/A	N/A
7	Total for MAJOR GROUP 48	\$165,039.74	\$3,300.80
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		\$90,292.43	\$1,805.85
	Fotal for MAJOR GROUP 49	\$90,292.43	\$1,805.85
	Total for DIVISION E	\$255,589.90	\$5,111.80
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods		(\$2,089.33)	(\$41.79)
5044 Office Equipment 5045 Computers and Computer Peripheral Equipment and Software		\$31,088.23	\$621.76
5045 Computers and Computer Peripheral Equipment and Software 5046 Commercial Equipment, NEC		\$4,865.07	\$97.30
5063 Electrical Apparatus and Equipment, Wiring Supplies and Constructio	n Materials	\$76,651.20	\$1,533.02
5065 Electronic Parts and Equipment, NEC	ii Wateriais	\$1,513.66	\$30.27
5074 Plumbing and Heating Equipment and Supplies		\$30,666.40	\$613.32
5087 Service Establishment Equipment and Supplies		\$3,162.64	\$63.25
Other		\$18,138.63	\$362.77
-	Total for MAJOR GROUP 50	\$163,996.50	\$3,279.90
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$1,731.25	\$34.63
5141 Groceries, General Line		\$1,324.37	\$26.49
5191 Farm Supplies		\$5,616.64	\$112.33
Other		\$17,859.15	\$357.19
-	Total for MAJOR GROUP 51	\$26,531.41	\$530.64
	Total for DIVISION F	\$190,527.91	\$3,810.54
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And N	Aobilo Homo Doglers		
5211 Lumber and Other Building Materials Dealers	Mobile Florite Dealers	\$50,311.52	\$1,006.23
5251 Hardware Stores		\$1,148.72	\$22.97
	Total for MAJOR GROUP 52	\$51,460.24	\$1,029.20
MAJOR GROUP: 53 General Merchandise Stores	Total Ion III Ioon Creed 102	, ,	, , , , , ,
5311 Department Stores		\$3,916.16	\$78.33
Other		N/A	N/A
-	Total for MAJOR GROUP 53	\$5,402.16	\$108.05
MAJOR GROUP: 54 Food Stores			
5499 Miscellaneous Food Stores		\$1,586.56	\$31.73
Other		\$174,106.38	\$3,482.13
7	Fotal for MAJOR GROUP 54	\$175,692.94	\$3,513.86
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5531 Auto and Home Supply Stores		\$593.97	\$11.88
Other		N/A	N/A
-	Total for MAJOR GROUP 55	\$122,719.66	\$2,454.39
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		\$5,420.53	\$108.41
5632 Women's Accessory and Specialty Stores		\$400.80	\$8.02
5651 Family Clothing Stores		\$2,068.16	\$41.36
Other		\$1,745.12	\$34.91
	Total for MAJOR GROUP 56	\$9,634.61	\$192.70
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores	3	60 050 50	644 A7
5719 Miscellaneous Homefurnishings Stores		\$2,058.50 \$4,665.45	\$41.17
5722 Household Appliance Stores		\$4,665.45 \$1,265.76	\$93.31 \$25.32
Other -			\$159.80
	Total for MAJOR GROUP 57	\$7,989.71	\$139.80
MAJOR GROUP: 58 Eating And Drinking Places Other		N/A	N/A
	Cotal for MA IOD ODOLID 50	N/A	N/A
	Total for MAJOR GROUP 58	IN/A	IN/A

				Taxable	Tax Due
Highmore - Genera					
		continued			
MAJOR GROUP:		Miscellaneous Retail Stores and Bicycle Shops		\$77.99	\$1.56
5942 Book Sto		otores and bicycle onops		\$360.43	\$7.21
5943 Stationer		es .		\$2,012.96	\$40.26
		nd Souvenir Shops		\$6,379.95	\$127.60
5961 Catalog a	ind Ma	ail-Order Houses		\$22,747.56	\$454.93
5963 Direct Se	_			\$8,669.26	\$173.39
	eous I	Retail Stores, NEC		\$148,715.91 \$18,920.19	\$2,980.28 \$378.40
Other				· ·	
			Total for MAJOR GROUP 59	\$207,884.25	\$4,163.63
			Total for DIVISION G	\$591,599.36	\$11,837.95
DIVISION: H Finance	e, Insu	ırance, And Real Estate			
MAJOR GROUP:	60	Depository Institutions			
Other				\$207.77	\$4.16
			Total for MAJOR GROUP 60	\$207.77	\$4.16
MAJOR GROUP:	61	Non-depository Credit Institutions		N/A	.
Other				N/A	N/A
			Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service		N/A	N/A
Other				N/A	N/A
MAJOR GROUP:	e E	Real Estate	Total for MAJOR GROUP 64	N/A	IN/A
Other	65	Redi Estate		N/A	N/A
-			Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP:	67	Holding And Other Investment Offices	Total for Will bork of Cool for		
Other	٥.	rodang / ma o anor mrodanom o modo		N/A	N/A
			Total for MAJOR GROUP 67	N/A	N/A
			Total for DIVISION H	\$38,384.82	\$768.06
		Hetala Danning Hayres Common And Others	Ladeine Diases		
MAJOR GROUP:	7 0	Hotels, Rooming Houses, Camps, And Other I	Lodging Places	N/A	N/A
		Hotels, Rooming Houses, Camps, And Other I		N/A N/A	N/A
MAJOR GROUP: Other	70	-	Lodging Places Total for MAJOR GROUP 70	N/A N/A	N/A N/A
MAJOR GROUP:		Hotels, Rooming Houses, Camps, And Other I			
MAJOR GROUP: Other MAJOR GROUP:	70	-		N/A	N/A
MAJOR GROUP: Other MAJOR GROUP:	70	Personal Services	Total for MAJOR GROUP 70	N/A \$42,939.37	N/A \$858.77
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP:	70 72 73	Personal Services	Total for MAJOR GROUP 70	N/A \$42,939.37	N/A \$858.77
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 7342 Disinfecti	70 72 73 ng and	Personal Services Business Services	Total for MAJOR GROUP 70	N/A \$42,939.37 \$42,939.37	N/A \$858.77 \$858.77
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 7342 Disinfecti 7359 Equipmen	70 72 73 ng ano	Personal Services Business Services Pest Control Services	Total for MAJOR GROUP 70	N/A \$42,939.37 \$42,939.37 \$689.50 \$57,700.68 \$1,025.00	\$858.77 \$858.77 \$13.79 \$1,154.01 \$20.50
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 7342 Disinfecti 7359 Equipmer 7371 Compute 7372 Prepacka	70 72 73 ng and nt Ren r Prog	Personal Services Business Services d Pest Control Services tal and Leasing, NEC ramming Services oftware	Total for MAJOR GROUP 70	N/A \$42,939.37 \$42,939.37 \$689.50 \$57,700.68 \$1,025.00 \$2,695.35	\$858.77 \$858.77 \$13.79 \$1,154.01 \$20.50 \$53.91
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 7342 Disinfecti 7359 Equipmer 7371 Compute 7372 Prepacka 7379 Compute	70 72 73 ng and nt Ren r Prog ged S r Relat	Personal Services Business Services d Pest Control Services tal and Leasing, NEC ramming Services oftware ted Services, NEC	Total for MAJOR GROUP 70	N/A \$42,939.37 \$42,939.37 \$689.50 \$57,700.68 \$1,025.00 \$2,695.35 \$1,529.00	\$858.77 \$858.77 \$13.79 \$1,154.01 \$20.50 \$53.91 \$30.59
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 7342 Disinfecti 7359 Equipmer 7371 Compute 7372 Prepacka 7379 Compute 7389 Miscellan	70 72 73 ng and nt Ren r Prog ged S r Relat	Personal Services Business Services d Pest Control Services tal and Leasing, NEC ramming Services oftware	Total for MAJOR GROUP 70	N/A \$42,939.37 \$42,939.37 \$689.50 \$57,700.68 \$1,025.00 \$2,695.35 \$1,529.00 \$1,140.73	\$858.77 \$858.77 \$13.79 \$1,154.01 \$20.50 \$53.91 \$30.59 \$22.81
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 7342 Disinfecti 7359 Equipmer 7371 Compute 7372 Prepacka 7379 Compute	70 72 73 ng and nt Ren r Prog ged S r Relat	Personal Services Business Services d Pest Control Services tal and Leasing, NEC ramming Services oftware ted Services, NEC	Total for MAJOR GROUP 70 Total for MAJOR GROUP 72	N/A \$42,939.37 \$42,939.37 \$689.50 \$57,700.68 \$1,025.00 \$2,695.35 \$1,529.00 \$1,140.73 \$4,294.49	\$858.77 \$858.77 \$13.79 \$1,154.01 \$20.50 \$53.91 \$30.59 \$22.81 \$85.89
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 7342 Disinfecti 7359 Equipmer 7371 Compute 7372 Prepacka 7379 Compute 7389 Miscellan Other	70 72 73 ng and t Ren r Prog ged S r Relai eous I	Personal Services Business Services d Pest Control Services tal and Leasing, NEC ramming Services oftware ted Services, NEC Business Services	Total for MAJOR GROUP 70	N/A \$42,939.37 \$42,939.37 \$689.50 \$57,700.68 \$1,025.00 \$2,695.35 \$1,529.00 \$1,140.73	\$858.77 \$858.77 \$13.79 \$1,154.01 \$20.50 \$53.91 \$30.59 \$22.81
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 7342 Disinfecti 7359 Equipmer 7371 Compute 7372 Prepacka 7379 Compute 7389 Miscellan Other MAJOR GROUP:	70 72 73 ng and nt Ren r Prog ged S r Relat	Personal Services Business Services d Pest Control Services tal and Leasing, NEC ramming Services oftware ted Services, NEC	Total for MAJOR GROUP 70 Total for MAJOR GROUP 72	N/A \$42,939.37 \$42,939.37 \$689.50 \$57,700.68 \$1,025.00 \$2,695.35 \$1,529.00 \$1,140.73 \$4,294.49 \$69,074.75	\$858.77 \$858.77 \$13.79 \$1,154.01 \$20.50 \$53.91 \$30.59 \$22.81 \$85.89 \$1,381.50
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 7342 Disinfecti 7359 Equipmel 7371 Compute 7372 Prepacka 7379 Compute 7389 Miscellan Other	70 72 73 ng and t Ren r Prog ged S r Relai eous I	Personal Services Business Services d Pest Control Services tal and Leasing, NEC ramming Services oftware ted Services, NEC Business Services	Total for MAJOR GROUP 70 Total for MAJOR GROUP 72 Total for MAJOR GROUP 73	N/A \$42,939.37 \$42,939.37 \$689.50 \$57,700.68 \$1,025.00 \$2,695.35 \$1,529.00 \$1,140.73 \$4,294.49 \$69,074.75 \$30,157.90	\$858.77 \$858.77 \$13.79 \$1,154.01 \$20.50 \$53.91 \$30.59 \$22.81 \$85.89 \$1,381.50
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 7342 Disinfecti 7359 Equipmer 7371 Compute 7372 Prepacka 7379 Compute 7389 Miscellan Other MAJOR GROUP: Other	70 72 73 ng and r Prog ged S r Relai eous I	Personal Services Business Services d Pest Control Services tal and Leasing, NEC ramming Services oftware ted Services, NEC Business Services Automotive Repair, Services, And Parking	Total for MAJOR GROUP 70 Total for MAJOR GROUP 72	N/A \$42,939.37 \$42,939.37 \$689.50 \$57,700.68 \$1,025.00 \$2,695.35 \$1,529.00 \$1,140.73 \$4,294.49 \$69,074.75	\$858.77 \$858.77 \$13.79 \$1,154.01 \$20.50 \$53.91 \$30.59 \$22.81 \$85.89 \$1,381.50
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 7342 Disinfecti 7359 Equipmer 7371 Compute 7372 Prepacka 7379 Compute 7389 Miscellan Other MAJOR GROUP:	70 72 73 ng and t Ren r Prog ged S r Relai eous I	Personal Services Business Services d Pest Control Services tal and Leasing, NEC ramming Services oftware ted Services, NEC Business Services	Total for MAJOR GROUP 70 Total for MAJOR GROUP 72 Total for MAJOR GROUP 73	N/A \$42,939.37 \$42,939.37 \$689.50 \$57,700.68 \$1,025.00 \$2,695.35 \$1,529.00 \$1,140.73 \$4,294.49 \$69,074.75 \$30,157.90	\$858.77 \$858.77 \$13.79 \$1,154.01 \$20.50 \$53.91 \$30.59 \$22.81 \$85.89 \$1,381.50
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 7342 Disinfecti 7359 Equipmer 7371 Compute 7372 Prepacka 7379 Compute 7389 Miscellan Other MAJOR GROUP: Other	70 72 73 ng and r Prog ged S r Relai eous I	Personal Services Business Services d Pest Control Services tal and Leasing, NEC ramming Services oftware ted Services, NEC Business Services Automotive Repair, Services, And Parking	Total for MAJOR GROUP 70 Total for MAJOR GROUP 72 Total for MAJOR GROUP 73	N/A \$42,939.37 \$42,939.37 \$689.50 \$57,700.68 \$1,025.00 \$2,695.35 \$1,529.00 \$1,140.73 \$4,294.49 \$69,074.75 \$30,157.90	\$858.77 \$858.77 \$13.79 \$1,154.01 \$20.50 \$53.91 \$30.59 \$22.81 \$85.89 \$1,381.50 \$603.15
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 7342 Disinfecti 7359 Equipmer 7371 Compute 7372 Prepacka 7379 Compute 7389 Miscellan Other MAJOR GROUP: Other	70 72 73 ng and r Prog ged S r Relai eous I	Personal Services Business Services d Pest Control Services tal and Leasing, NEC ramming Services oftware ted Services, NEC Business Services Automotive Repair, Services, And Parking	Total for MAJOR GROUP 72 Total for MAJOR GROUP 73 Total for MAJOR GROUP 75	N/A \$42,939.37 \$42,939.37 \$689.50 \$57,700.68 \$1,025.00 \$2,695.35 \$1,529.00 \$1,140.73 \$4,294.49 \$69,074.75 \$30,157.90 \$N/A	N/A \$858.77 \$858.77 \$13.79 \$1,154.01 \$20.50 \$53.91 \$30.59 \$22.81 \$85.89 \$1,381.50 \$603.15 \$603.15
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 7342 Disinfecti 7359 Equipmer 7371 Compute 7372 Prepacka 7379 Compute 7389 Miscellan Other MAJOR GROUP: Other MAJOR GROUP: Other	70 72 73 ng and nt Ren r Prog gged S r Relai eous I	Personal Services Business Services d Pest Control Services tal and Leasing, NEC ramming Services oftware ted Services, NEC Business Services Automotive Repair, Services, And Parking Miscellaneous Repair Services	Total for MAJOR GROUP 72 Total for MAJOR GROUP 73 Total for MAJOR GROUP 75	N/A \$42,939.37 \$42,939.37 \$689.50 \$57,700.68 \$1,025.00 \$2,695.35 \$1,529.00 \$1,140.73 \$4,294.49 \$69,074.75 \$30,157.90 \$N/A	N/A \$858.77 \$858.77 \$13.79 \$1,154.01 \$20.50 \$53.91 \$30.59 \$22.81 \$85.89 \$1,381.50 \$603.15 \$603.15
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 7342 Disinfecti 7359 Equipmer 7371 Compute 7372 Prepacka 7379 Compute 7389 Miscellan Other MAJOR GROUP: Other MAJOR GROUP: Other	70 72 73 ng and nt Ren r Prog gged S r Relai eous I	Personal Services Business Services d Pest Control Services tal and Leasing, NEC ramming Services oftware ted Services, NEC Business Services Automotive Repair, Services, And Parking Miscellaneous Repair Services	Total for MAJOR GROUP 72 Total for MAJOR GROUP 73 Total for MAJOR GROUP 75	N/A \$42,939.37 \$42,939.37 \$689.50 \$57,700.68 \$1,025.00 \$2,695.35 \$1,529.00 \$1,140.73 \$4,294.49 \$69,074.75 \$30,157.90 \$N/A N/A	\$858.77 \$858.77 \$13.79 \$1,154.01 \$20.50 \$53.91 \$30.59 \$22.81 \$85.89 \$1,381.50 \$603.15 \$603.15
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 7342 Disinfecti 7359 Equipmer 7371 Compute 7372 Prepacka 7379 Compute 7389 Miscellan Other MAJOR GROUP: Other MAJOR GROUP: Other	70 72 73 ng and nt Ren r Prog gged S r Relai eous I	Personal Services Business Services d Pest Control Services tal and Leasing, NEC ramming Services oftware ted Services, NEC Business Services Automotive Repair, Services, And Parking Miscellaneous Repair Services	Total for MAJOR GROUP 72 Total for MAJOR GROUP 73 Total for MAJOR GROUP 75 Total for MAJOR GROUP 76	N/A \$42,939.37 \$42,939.37 \$689.50 \$57,700.68 \$1,025.00 \$2,695.35 \$1,529.00 \$1,140.73 \$4,294.49 \$69,074.75 \$30,157.90 \$N/A N/A N/A	\$858.77 \$858.77 \$13.79 \$1,154.01 \$20.50 \$53.91 \$30.59 \$22.81 \$85.89 \$1,381.50 \$603.15 \$603.15

Taxable Tax Due Highmore - General continued... DIVISION: I Services continued... N/A N/A Total for MAJOR GROUP 79 MAJOR GROUP: Legal Services N/A N/A Other N/A N/A Total for MAJOR GROUP 81 MAJOR GROUP: Engineering, Accounting, Research, Management, And Related Services 8721 Accounting, Auditing, and Bookkeeping Services \$2,878.84 \$57.58 \$63,076.72 \$1,261.53 Other \$65,955.56 \$1,319.11 Total for MAJOR GROUP 87 MAJOR GROUP: Miscellaneous Services N/A N/A Other Total for MAJOR GROUP 89 N/A N/A \$238,348.03 \$4,766.93 Total for DIVISION I **Highmore - General Recap** Agriculture, Forestry, And Fishing \$98,498.74 Α \$1.969.97 С Construction \$18,305.08 \$366.10 D Manufacturing \$21,377.72 \$427.55 Ε Transportation, Communications, Electric, Gas, And Sanitary Services \$255,589.90 \$5,111.80 F Wholesale Trade \$190,527.91 \$3,810.54 \$11,837.95 G Retail Trade \$591,599.36 Н Finance, Insurance, And Real Estate \$38,384.82 \$768.06 Services \$238,348.03 \$4,766.93 \$1,452,631.56 \$29,058.90 Total for Highmore - General **Highmore - Gross Receipts** DIVISION: D Manufacturing MAJOR GROUP: 20 Food And Kindred Products N/A N/A Other N/A N/A Total for MAJOR GROUP 20 N/A N/A Total for DIVISION D 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: Automotive Dealers And Gasoline Service Stations Other N/A N/A N/A N/A Total for MAJOR GROUP 55 MAJOR GROUP: Eating And Drinking Places N/A N/A Other N/A N/A Total for MAJOR GROUP 58 MAJOR GROUP: Miscellaneous Retail N/A N/A Other N/A N/A Total for MAJOR GROUP 59 \$69,847.56 \$698.47 Total for DIVISION G DIVISION: I Services Hotels, Rooming Houses, Camps, And Other Lodging Places MAJOR GROUP: N/A N/A Other N/A N/A Total for MAJOR GROUP 70 N/A N/A Total for DIVISION I

		Taxable	Tax Due
	Highmore - Gross Receipts Recap		
G	Retail Trade	\$69,847.56	\$698.47
	Other	\$6,090.17	\$60.91
	Total for Highmore - Gross Receipts	\$75,937.73	\$759.38
	Highmore Recap		
A C D E F G H	Agriculture, Forestry, And Fishing Construction Manufacturing Transportation, Communications, Electric, Gas, And Sanitary Services Wholesale Trade Retail Trade Finance, Insurance, And Real Estate Services		\$1,969.97 \$366.10 \$427.55 \$5,111.80 \$3,810.54 \$12,536.42 \$768.06 \$4,766.93

Total for Highmore

\$60.91 \$29,818.28

ITEMS OF NOTE:

Other

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

Returns Filed: June 2017

				Taxable	Tax Due
Hill City - General					
=		Forestry, And Fishing			
MAJOR GROUP: Other	01	Agricultural Production Crops		N/A	N/A
			Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP:		Agricultural Services			
0782 Lawn and	d Gard	den Services		\$1,221.17	\$24.42
			Total for MAJOR GROUP 07	\$1,221.17 \$1,881.97	\$24.42 \$37.64
			Total for DIVISION A	φ1,001.9 <i>1</i>	\$37.04
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 Constr	uctior	1			
MAJOR GROUP:	15	Building Construction General Contractors And	Operative Builders	NI/A	NI/A
Other			Tabal for MA IOD ODOUB 45	N/A N/A	N/A N/A
MAJOR GROUP:	16	Heavy Construction Other Than Building Constr	Total for MAJOR GROUP 15	IVA	IN/A
Other	10	That'y conditions and Than Building condition	dollon Gonkadolo	\$27,554.92	\$551.09
			Total for MAJOR GROUP 16	\$27,554.92	\$551.09
MAJOR GROUP:	17	Construction Special Trade Contractors		¢7,022,05	¢140.44
Other			Total for MAJOR GROUP 17	\$7,022.05 \$7,022.05	\$140.44 \$140.44
			Total for DIVISION C	\$34,635.47	\$692.70
DIMOION D. M (TOTAL TOT DIVISION C	ψο 1,000.11	Ψ00Z.70
DIVISION: D Manufa MAJOR GROUP:	ecturii 20	-			
Other		1 ood / the remarks 1 reducte		N/A	N/A
			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27	3,		62.205.54	000 44
Other	ers: F	Publishing, or Publishing and Printing		\$3,305.54 \$2,663.96	\$66.11 \$53.28
2 2002			Total for MAJOR GROUP 27	\$5,969.50	\$119.39
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				N/A	N/A
MA IOD ODOLID	20	Dataslavia Dafinina And Dalated Industries	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: Other	29	Petroleum Refining And Related Industries		N/A	N/A
			Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Products			
Other				N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products	Total for MAJOR GROUP 30	N/A	N/A
Other	52	Storie, Glay, Glass, And Concrete Froducts		N/A	N/A
			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Com	puter Equipment		
Other				\$1,333.58	\$26.67
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And	Total for MAJOR GROUP 35 Components Except Computer Equipment	\$1,333.58 ·	\$26.67
Other	50		ponome, _noopt computer Equipment	N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
			Total for DIVISION D	\$27,179.69	\$543.60
DIVISION: E Transp	ortati	on, Communications, Electric, Gas, And Sanitary	/ Services		
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing			
Other				N/A	N/A

Other

N/A

N/A

${\bf Statistics\ for\ ALL\ Cities\ by\ Standard\ Industrial\ Classification\ (SIC),\ Major\ Group,\ and\ Division}$

		Taxable	Tax Due
Hill City - General continued			
DIVISION: E Transportation, Communications, Electric, 0	Gas, And Sanitary Services continued		
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		N/A	N/A
Other	Total for MA IOD CDOUD 47	N/A	N/A
MAJOR GROUP: 48 Communications	Total for MAJOR GROUP 47	N/A	IW/A
4812 Radiotelephone Communications		\$49,777.64	\$995.56
4813 Telephone Communications, Except Radiotelep	phone	\$59,554.64	\$1,191.09
4841 Cable and Other Pay Television Services		\$32,455.88	\$649.12
4899 Communications Services, NEC		\$19,234.69	\$384.69
Other		N/A	N/A
	Total for MAJOR GROUP 48	\$161,172.85	\$3,223.46
MAJOR GROUP: 49 Electric, Gas, And Sanitary Se	ervices	#440.00F.00	00 000 74
Other		\$118,335.22	\$2,366.71
	Total for MAJOR GROUP 49	\$118,335.22	\$2,366.71
	Total for DIVISION E	\$293,292.38	\$5,865.86
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goo	ods		
5044 Office Equipment		\$1,809.24	\$36.19
5045 Computers and Computer Peripheral Equipmer	nt and Software	\$1,384.31	\$27.68
5046 Commercial Equipment, NEC		\$5,046.71	\$100.94
5074 Plumbing and Heating Equipment and Supplies		\$12,761.05	\$255.23
5084 Industrial Machinery and Equipment		\$1,923.73	\$38.47 \$834.87
Other		\$41,743.29	
MA IOD ODOLID. 54 Whalasala Trada yan durahla	Total for MAJOR GROUP 50	\$64,668.33	\$1,293.38
MAJOR GROUP: 51 Wholesale Trade-non-durable 5141 Groceries, General Line	e Goods	\$36,915.27	\$738.30
Other		\$11,408.22	\$228.17
	Total for MAJOR GROUP 51	\$48,323.49	\$966.47
	Total for DIVISION F	\$112,991.82	\$2,259.85
	Total to Biviology	***-,	- ,
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, 5211 Lumber and Other Building Materials Dealers	Garden Supply, And Mobile Home Dealers	\$90,256.87	\$1,805.14
5211 Euriber and Other Building Materials Dealers 5251 Hardware Stores		\$90,606.28	\$1,812.12
Other		N/A	N/A
	Total for MAJOR GROUP 52	\$180,895.00	\$3,617.90
MAJOR GROUP: 53 General Merchandise Stores	Total of Milibolit Cite of O2	,,	, , , , , , , , , , , , , , , , , , , ,
5311 Department Stores		\$8,839.58	\$176.80
5331 Variety Stores		\$98,854.47	\$1,977.08
Other		N/A	N/A
	Total for MAJOR GROUP 53	\$106,826.12	\$2,136.52
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		\$686,154.04	\$13,723.08
5499 Miscellaneous Food Stores		\$32,385.78	\$647.73
Other		\$2,997.45	\$59.95
	Total for MAJOR GROUP 54	\$721,537.27	\$14,430.76
MAJOR GROUP: 55 Automotive Dealers And Gaso	oline Service Stations	#20.700.05	£445.04
Other		\$20,790.25	\$415.81
MAJOR OROUR. 50 A JAJA S	Total for MAJOR GROUP 55	\$20,790.25	\$415.81
MAJOR GROUP: 56 Apparel And Accessory Store:	S	\$23,072.27	\$461.45
5621 Women's Clothing Stores 5651 Family Clothing Stores		\$2,096.58	\$401.43 \$41.93
5661 Shoe Stores		\$308.47	\$6.17
5699 Miscellaneous Apparel and Accessory Stores		\$68,258.04	\$1,365.16
Other		N/A	N/A
	Total for MAJOR GROUP 56	\$96,167.28	\$1,923.35
	. 5.6 15. 111 10511 511 50		, ,

Returns Filed: June 2017

Taxable

Tax Due

		Taxable	Tax Due
Hill City - General continued			
DIVISION: G Retail Trade continued			
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment	Stores	Ø40 044 00	6004.04
5712 Furniture Stores 5719 Miscellaneous Homefurnishings Stores		\$16,241.96 \$1,922.50	\$324.84 \$38.45
5719 Miscellaneous nomerumismings Stores 5722 Household Appliance Stores		\$10,925.43	\$218.51
5734 Computer and Computer Software Stores		\$312.99	\$6.30
Other		\$8,506.74	\$170.13
	Total for MAJOR GROUP 57	\$37,909.62	\$758.23
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		\$537,124.27	\$10,742.50
	Total for MAJOR GROUP 58	\$537,124.27	\$10,742.50
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		\$75,889.96	\$1,517.80
5942 Book Stores		\$1,021.40	\$20.43
5943 Stationery Stores		\$1,918.98	\$38.38
5947 Gift, Novelty, and Souvenir Shops5961 Catalog and Mail-Order Houses		\$179,155.73 \$46,882.95	\$3,583.12 \$937.65
5963 Direct Selling Establishments		\$6,396.67	\$127.93
5999 Miscellaneous Retail Stores, NEC		\$100,461.27	\$2,009.23
Other		\$110,853.28	\$2,217.06
	Total for MAJOR GROUP 59	\$522,580.24	\$10,451.60
	Total for DIVISION G	\$2,223,830.05	\$44,476.67
		, , ,	. ,
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions Other		\$445.89	\$8.92
Other	Total for MAJOR GROUP 60	\$445.89	\$8.92
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Ex		Ψ440.00	Ψ0.32
Other	changes, And Services	N/A	N/A
	Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		\$1,178.80	\$23.58
Other		N/A	N/A
	Total for MAJOR GROUP 65	\$1,385.98	\$27.72
MAJOR GROUP: 67 Holding And Other Investment Offices		N/A	N/A
Other			
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	\$11,426.61	\$228.54
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other	Lodging Places		
7011 Hotels and Motels		\$580,254.89	\$11,605.11
	Total for MAJOR GROUP 70	\$580,254.89	\$11,605.11
MAJOR GROUP: 72 Personal Services		04.050.50	***
7217 Carpet and Upholstery Cleaning		\$1,656.52 \$2,876.78	\$33.13 \$57.54
7299 Miscellaneous Personal Services, NEC Other		\$7,472.36	\$149.45
Other	Total for MA IOD CDOUD 72	\$12,005.66	\$240.12
MAJOR GROUP: 73 Business Services	Total for MAJOR GROUP 72	ψ12,000.00	φ 24 0.12
7311 Advertising Agencies		\$1,919.05	\$38.38
7342 Disinfecting and Pest Control Services		\$3,100.15	\$62.00
7349 Building Cleaning and Maintenance Services, NEC		\$9,109.42	\$184.13
7359 Equipment Rental and Leasing, NEC		\$8,452.31	\$169.05
SD Dept. of Revenue	Page 447 of 1091		07/11/2017
OD DOPE OF INEVENIES			0771172017

	1.00	tarrio i noar Gano 2011		
			Taxable	Tax Due
Hill City - General <i>conti</i> DIVISION: I Services <i>co</i>				
OIVISION: I Services co 7371 Computer Prog			\$1,863.40	\$37.27
7372 Prepackaged S	_		\$5,183.63	\$103.68
· -	cessing and Data Preparation and Processing	Services	\$185.95	\$3.72
7377 Computer Ren	· · · · · · · · · · · · · · · · · · ·		\$4,924.35	\$98.49
7379 Computer Rela	_		\$4,098.49	\$81.97
7382 Security Syste	ms Services		\$1,219.47	\$24.39
7389 Miscellaneous	Business Services		\$6,190.46	\$123.81
Other			\$11,446.59	\$228.93
		Total for MAJOR GROUP 73	\$57,693.27	\$1,155.82
MAJOR GROUP: 75	Automotive Repair, Services, And Parking			
7549 Automotive Se	ervices, Except Repair and Carwashes		\$889.09	\$17.78
Other			\$29,575.61	\$591.52
		Total for MAJOR GROUP 75	\$30,464.70	\$609.30
MAJOR GROUP: 76	Miscellaneous Repair Services			
7699 Repair Shops	and Related Services, NEC		\$3,084.16	\$61.69
Other			N/A	N/A
		Total for MAJOR GROUP 76	\$3,958.64	\$79.18
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			\$353,849.28	\$7,076.99
		Total for MAJOR GROUP 79	\$353,849.28	\$7,076.99
MAJOR GROUP: 81	Legal Services			
Other			N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 84	Museums, Art Galleries, And Botanical And	Zoological Gardens		
Other			N/A	N/A
		Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86	Membership Organizations			
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Manag	ement, And Related Services		
8721 Accounting, Au	uditing, and Bookkeeping Services		\$33,155.36	\$663.11
Other			N/A	N/A
		Total for MAJOR GROUP 87	\$33,580.11	\$671.61
MAJOR GROUP: 89	Miscellaneous Services			
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	\$1,083,202.54	\$21,666.05
		Total for Biviolott I	¥ 1,0 00,0 00	
	Hi	ll City - General Recap		
A Agriculture, Forest	ry And Fishing		\$1,881.97	\$37.64
C Construction	. , ,		\$34,635.47	\$692.70
) Manufacturing			\$27,179.69	\$543.60
· ·	mmunications, Electric, Gas, And Sanitary Ser	vices	\$293,292.38	\$5,865.86
Wholesale Trade	,		\$112,991.82	\$2,259.85
Retail Trade			\$2,223,830.05	\$44,476.67
Finance, Insurance	, And Real Estate		\$11,426.61	\$228.54
Services			\$1,083,202.54	\$21,666.05
Other		_	\$60.00	\$1.20
		Total for Hill City - General	\$3,788,500.53	\$75,772.11

				Taxable	Tax Due
Gross Re	ceipt	ts continued		•	
G Retail T	rade				
R GROUP:	53	General Merchandise Stores			
ther				N/A	N/A
			Total for MAJOR GROUP 53	N/A	N/A
R GROUP:	54	Food Stores			
-	Stores				\$1,439.38
ther					N/A
			Total for MAJOR GROUP 54	\$171,997.83	\$1,719.98
		Eating And Drinking Places		# 525.077.50	ФE 250 77
312 Eating Pia	aces			· ·	\$5,359.77
			Total for MAJOR GROUP 58	\$535,977.56	\$5,359.77
				¢17 422 64	\$174.23
	eity, an	a Souvenir Snops			\$174.23 N/A
ıner			T + 14 MA IOD ODOUD 50		
			Total for MAJOR GROUP 59	. ,	\$174.31
			Total for DIVISION G	\$729,111.21	\$7,291.12
I Service	s				
R GROUP:	70	Hotels, Rooming Houses, Camps, And	d Other Lodging Places		
011 Hotels an	d Mote	els		\$567,288.13	\$5,672.88
			Total for MAJOR GROUP 70	\$567,288.13	\$5,672.88
R GROUP:	73	Business Services			
ther				N/A	N/A
			Total for MAJOR GROUP 73	N/A	N/A
R GROUP:	79	Amusement And Recreation Services			
ther				N/A	N/A
			Total for MAJOR GROUP 79	N/A	N/A
R GROUP:	84	Museums, Art Galleries, And Botanica	l And Zoological Gardens		
ther					N/A
			Total for MAJOR GROUP 84	N/A	N/A
			Total for DIVISION I	\$849,408.98	\$8,494.08
		Hi	III City - Gross Receipts Recap		
Dotail Trada				\$720 111 21	¢7 201 12
					\$7,291.12 \$8,494.08
30111003			Total for Hill City. Cross Descripts		
			Total for Hill City - Gross Receipts	\$1,576,520.19	\$15,785.20
			Hill City Recap		
	orestry	y, And Fishing			\$37.64
	a				\$692.70 \$543.60
		nmunications, Electric, Gas, And Sanita	ry Services		\$5,865.86
Wholesale Tr	ade				\$2,259.85
					\$51,767.79
Retail Trade		And Deal Catata			
Finance, Insu	ırance,	And Real Estate			\$228.54 \$30.160.13
	ırance,	And Real Estate			\$228.54 \$30,160.13 \$1.20
	G Retail T R GROUP: ther R GROUP: 11 Grocery S ther R GROUP: 12 Eating Pla R GROUP: 14 Gift, Nove ther R GROUP: 14 Hotels an R GROUP: ther R GROUP: ther R GROUP: ther R GROUP: ther	G Retail Trade G GROUP: 53 ther G GROUP: 54 th1 Grocery Stores ther G GROUP: 58 S12 Eating Places G GROUP: 59 O47 Gift, Novelty, and ther I Services G GROUP: 70 O11 Hotels and Mote G GROUP: 73 ther G GROUP: 79 ther G GROUP: 84 ther G GROUP: 84 ther Retail Trade Gervices	R GROUP: 53 General Merchandise Stores ther R GROUP: 54 Food Stores 111 Grocery Stores ther R GROUP: 58 Eating And Drinking Places 312 Eating Places R GROUP: 59 Miscellaneous Retail 147 Gift, Novelty, and Souvenir Shops ther I Services R GROUP: 70 Hotels, Rooming Houses, Camps, And 111 Hotels and Motels R GROUP: 73 Business Services ther R GROUP: 79 Amusement And Recreation Services ther R GROUP: 84 Museums, Art Galleries, And Botanica ther H GREtail Trade Services Agriculture, Forestry, And Fishing Construction	G Retail Trade C GROUP: 53 General Merchandise Stores ther Total for MAJOR GROUP 53 GROUP: 54 Food Stores H11 Grocery Stores ther Total for MAJOR GROUP 54 R GROUP: 58 Eating And Drinking Places H12 Eating Places Total for MAJOR GROUP 58 R GROUP: 59 Miscellaneous Retail H17 Gift, Novelty, and Souvenir Shops ther Total for MAJOR GROUP 59 Total for MAJOR GROUP 59 Total for MAJOR GROUP 59 Total for MAJOR GROUP 70 R GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places H11 Hotels and Motels Total for MAJOR GROUP 70 R GROUP: 73 Business Services ther Total for MAJOR GROUP 73 R GROUP: 79 Amusement And Recreation Services ther Total for MAJOR GROUP 79 R GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens ther Total for MAJOR GROUP 84 Total for MAJOR GROUP 85 HIII City - Gross Receipts HIII City - Gross Receipts	Gross Receipts Continued Gross Receipts Continued Gross Receipts Continued Gross Receipts Gross Gross Receipts Gross Receipts Gross Gross Receipts Gross Receipts Gross Receipts Gross Gross Receipts Gross Gross Gross Gross Gross Gross Receipts Gross Gross Gross Gross Gross Gross Gross Receipts Gross Gr

Returns Filed: June 2017

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.

Hitabasak Canan	-1		Taxable	Tax Due
Hitchcock - Gener				
MAJOR GROUP:	uction 17 Construction Special Trade Contracto	-		
Other	17 Constituction Special Trade Contracto	15	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
		Total for DIVISION C	N/A	N/A
DIVISION: D Manuf	acturing			
MAJOR GROUP:	27 Printing, Publishing, And Allied Indust	ries		
	pers: Publishing, or Publishing and Printing		\$964.75	\$9.65
Other			\$407.74	\$4.08
		Total for MAJOR GROUP 27	\$1,372.49	\$13.73
MAJOR GROUP:	28 Chemicals And Allied Products			21/2
Other			N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
		Total for DIVISION D	\$1,557.49	\$15.58
DIVISION: E Transp	ortation, Communications, Electric, Gas, An	d Sanitary Services		
MAJOR GROUP:	48 Communications		00.055.04	000 50
	ephone Communications		\$6,355.91 \$7,430.98	\$63.56 \$74.31
4813 Telephol	ne Communications, Except Radiotelephone		\$3,284.83	\$32.85
Caro		Total for MAJOR GROUP 48	\$17,071.72	\$170.72
MAJOR GROUP:	49 Electric, Gas, And Sanitary Services			
Other	•		N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
		Total for DIVISION E	\$26,693.00	\$266.93
DIVISION: F Whole	sale Trade			
MAJOR GROUP:	50 Wholesale Trade-durable Goods			
5044 Office Ed	quipment		\$378.36	\$3.78
•	ers and Computer Peripheral Equipment and S	oftware	(\$111.82)	(\$1.12)
Other			\$50,633.27	\$506.33
MA IOD ODOUD	54 Mhalasala Tanda yan dunahla Osada	Total for MAJOR GROUP 50	\$50,899.81	\$508.99
MAJOR GROUP: Other	51 Wholesale Trade-non-durable Goods		\$4,097.12	\$40.98
Cuioi		Total for MAJOR GROUP 51	\$4,097.12	\$40.98
		Total for DIVISION F	\$54,996.93	\$549.97
		Total of Biviolott	, , , , , , , , , , , , , , , , , , , ,	
DIVISION: G Retail MAJOR GROUP:	1 rade52 Building Materials, Hardware, Garden	Supply And Mabile Home Dealers		
Other	52 building Materials, Hardware, Garden	Supply, And Mobile Home Dealers	N/A	N/A
		Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP:	53 General Merchandise Stores			
5311 Departm	ent Stores		\$535.09	\$5.35
Other			N/A	N/A
		Total for MAJOR GROUP 53	\$846.18	\$8.46
MAJOR GROUP:	54 Food Stores		N/A	N/A
Other		Total for MAJOR GROUP 54	N/A	
MAJOR GROUP:	55 Automotive Dealers And Gasoline Se		IVA	IN/A
Other	7. ALGINGAYO DOLIGIS AND GASOIIITE GE		N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	56 Apparel And Accessory Stores			
	s Clothing Stores		\$582.56	\$5.83
5651 Family C	lothing Stores		\$1,441.11 \$494.75	\$14.41 \$4.95
Other		Total for MA IOD CDOUD 50	\$2,518.42	\$25.19
MAJOR GROUP:	57 Home Furniture, Furnishings, And Eq	Total for MAJOR GROUP 56	φ ∠, υ ιυ. η ∠	φ20.19
Other	5. Home i dimitale, i dimoningo, Alla Eq	aipmont otoroo	\$514.15	\$5.14
SD Dent of Revenue		Page 451 of 1091		07/11/2017

				Taxable	Tax Due
Hitchcock - Gener	al cor	ntinued			
DIVISION: G Retail	Trade	continued			
			Total for MAJOR GROUP 57	\$514.15	\$5.14
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			
5942 Book Sto				\$43.04	\$0.43
		ail-Order Houses		\$3,751.77	\$37.52
5963 Direct Se				\$3,801.16 \$3,976.89	\$38.01 \$39.77
Other	neous	Retail Stores, NEC		\$596.36	\$5.96
Other			Total for MAJOR GROUP 59	\$12,169.22	\$121.69
			Total for DIVISION G	\$41,446.74	\$414.47
DIVISION: H Finance	ce, Insu	ırance, 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		A1/A	
Other				N/A	N/A
			Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP:	65	Real Estate		N/A	NI/A
Other					N/A
			Total for MAJOR GROUP 65	N/A	N/A
			Total for DIVISION H	\$14,401.98	\$144.02
DIVISION: I Service	es				
MAJOR GROUP:	72	Personal Services			
Other				\$799.82	\$8.01
			Total for MAJOR GROUP 72	\$799.82	\$8.01
MAJOR GROUP:	73	Business Services			
7372 Prepack	•			\$717.18	\$7.17
	neous	Business Services		\$1,293.03	\$12.93
Other				\$838.95	\$8.39
			Total for MAJOR GROUP 73	\$2,849.16	\$28.49
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		N/A	N/A
Other					
MA IOD ODOUD	70	Missallan and Baraia Osmiana	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: Other	76	Miscellaneous Repair Services		N/A	N/A
Other				N/A	N/A
MAJOR GROUP:	70	Motion Pictures	Total for MAJOR GROUP 76	IN/A	IN/A
Other	78	Motion Pictures		N/A	N/A
Cilio			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services	Total for MAJOR GROUP 76	14/74	14/71
Other	13	Amusement And Nedeation Services		N/A	N/A
			Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management			
Other	0,	gsorring, / toscarraing, / toscaron, management	,	\$688.10	\$6.88
			Total for MAJOR GROUP 87	\$688.10	\$6.88
				\$9,833.31	\$98.34
			Total for DIVISION I	ψσ,υσσ.σ ι	φ30.34

Returns Filed: June 2017

	-	Taxable	Tax Due
	Hitchcock - General Recap		
D	Manufacturing	\$1,557.49	\$15.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$26,693.00	\$266.93
F	Wholesale Trade	\$54,996.93	\$549.97
G	Retail Trade	\$41,446.74	\$414.47
Н	Finance, Insurance, And Real Estate	\$14,401.98	\$144.02
1	Services	\$9,833.31	\$98.34
	Other	\$505.00	\$5.17
	Total for Hitchcock - General	\$149,434.45	\$1,494.48
	Hitchcock Recap		
D	Manufacturing		\$15.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$266.93
F	Wholesale Trade		\$549.97
G	Retail Trade		\$414.47
H	Finance, Insurance, And Real Estate Services		\$144.02 \$98.34
1	Other		φ96.34 \$5.17
			\$1,494.48
	Total for Hitchcock		\$1,494.40

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Returns Filed: June 2017

Haamar Canaral				Taxable	Tax Due
Hosmer - General		Forester, And Fishing			
DIVISION: A Agricu MAJOR GROUP:	or 07	Forestry, And Fishing Agricultural Services			
Other		3		N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: C Const	ruction				
MAJOR GROUP:	17	Construction Special Trade Contractors		N/A	N/A
Other			Total for MAJOR GROUP 17	N/A N/A	N/A N/A
			Total for DIVISION C	N/A	
			Total for BIVISION C	13/7 (14/7.
DIVISION: D Manuf MAJOR GROUP:	facturin 27	<u>-</u>			
Other		Trining, Fubiliting, Full Fulled industries		\$3,225.53	\$64.51
			Total for MAJOR GROUP 27	\$3,225.53	\$64.51
MAJOR GROUP:	28	Chemicals And Allied Products		NI/A	NIA
Other			Tatal for MA IOD ODOUD 00	N/A N/A	N/A N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products	Total for MAJOR GROUP 28	IV/A	N/A
Other	02	Storie, Slay, Glass, And Scholete Freducts		N/A	N/A
			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Com	nputer Equipment	NI/A	NI/A
Other			Total for MA IOD CDOLID 25	N/A N/A	N/A N/A
			Total for MAJOR GROUP 35 Total for DIVISION D	\$11,554.97	\$231.10
			Total to Division D	Ψ11,001.01	Ψ201.10
	-	on, Communications, Electric, Gas, And Sanitar Motor Freight Transportation And Warehousing	=		
DIVISION: E Trans MAJOR GROUP: Other	portation 42		=	N/A	N/A
MAJOR GROUP:	-		=	N/A N/A	N/A N/A
MAJOR GROUP: Other MAJOR GROUP:	42	Motor Freight Transportation And Warehousing Communications		N/A	N/A
MAJOR GROUP: Other MAJOR GROUP: 4812 Radiotel	42 48 lephone	Motor Freight Transportation And Warehousing Communications Communications		N/A \$3,861.23	N/A \$77.22
MAJOR GROUP: Other MAJOR GROUP: 4812 Radiotel	42 48 lephone	Motor Freight Transportation And Warehousing Communications		N/A	N/A
MAJOR GROUP: Other MAJOR GROUP: 4812 Radiotel 4813 Telepho	42 48 lephone	Motor Freight Transportation And Warehousing Communications Communications		N/A \$3,861.23 \$13,132.30	N/A \$77.22 \$262.65
MAJOR GROUP: Other MAJOR GROUP: 4812 Radiotel 4813 Telepho Other MAJOR GROUP:	42 48 lephone	Motor Freight Transportation And Warehousing Communications Communications	Total for MAJOR GROUP 42	N/A \$3,861.23 \$13,132.30 N/A \$17,900.03	N/A \$77.22 \$262.65 N/A \$358.00
MAJOR GROUP: Other MAJOR GROUP: 4812 Radiotel 4813 Telepho Other	48 lephone ne Con	Motor Freight Transportation And Warehousing Communications Communications nmunications, Except Radiotelephone	Total for MAJOR GROUP 42 Total for MAJOR GROUP 48	N/A \$3,861.23 \$13,132.30 N/A \$17,900.03	N/A \$77.22 \$262.65 N/A \$358.00 N/A
MAJOR GROUP: Other MAJOR GROUP: 4812 Radiotel 4813 Telepho Other MAJOR GROUP:	48 lephone ne Con	Motor Freight Transportation And Warehousing Communications Communications nmunications, Except Radiotelephone	Total for MAJOR GROUP 42 Total for MAJOR GROUP 48 Total for MAJOR GROUP 49	N/A \$3,861.23 \$13,132.30 N/A \$17,900.03 N/A N/A	N/A \$77.22 \$262.65 N/A \$358.00 N/A N/A
MAJOR GROUP: Other MAJOR GROUP: 4812 Radiotel 4813 Telepho Other MAJOR GROUP: Other	48 lephone ne Com	Motor Freight Transportation And Warehousing Communications communications nmunications, Except Radiotelephone Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 42 Total for MAJOR GROUP 48	N/A \$3,861.23 \$13,132.30 N/A \$17,900.03	N/A \$77.22 \$262.65 N/A \$358.00 N/A
MAJOR GROUP: Other MAJOR GROUP: 4812 Radiotel 4813 Telepho Other MAJOR GROUP: Other	48 lephone ne Com 49	Motor Freight Transportation And Warehousing Communications e Communications nmunications, Except Radiotelephone Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 42 Total for MAJOR GROUP 48 Total for MAJOR GROUP 49	N/A \$3,861.23 \$13,132.30 N/A \$17,900.03 N/A N/A	N/A \$77.22 \$262.65 N/A \$358.00 N/A N/A
MAJOR GROUP: Other MAJOR GROUP: 4812 Radiotel 4813 Telepho Other MAJOR GROUP: Other	48 lephone ne Com	Motor Freight Transportation And Warehousing Communications e Communications nmunications, Except Radiotelephone Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 42 Total for MAJOR GROUP 48 Total for MAJOR GROUP 49	N/A \$3,861.23 \$13,132.30 N/A \$17,900.03 N/A N/A	N/A \$77.22 \$262.65 N/A \$358.00 N/A N/A
MAJOR GROUP: Other MAJOR GROUP: 4812 Radiotel 4813 Telepho Other MAJOR GROUP: Other	48 lephone ne Com 49	Motor Freight Transportation And Warehousing Communications e Communications nmunications, Except Radiotelephone Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 42 Total for MAJOR GROUP 48 Total for MAJOR GROUP 49	N/A \$3,861.23 \$13,132.30 N/A \$17,900.03 N/A N/A \$33,081.63	N/A \$77.22 \$262.65 N/A \$358.00 N/A N/A \$661.64
MAJOR GROUP: Other MAJOR GROUP: 4812 Radiotel 4813 Telepho Other MAJOR GROUP: Other DIVISION: F Whole MAJOR GROUP: Other MAJOR GROUP:	48 lephone ne Com 49	Motor Freight Transportation And Warehousing Communications e Communications nmunications, Except Radiotelephone Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 42 Total for MAJOR GROUP 48 Total for MAJOR GROUP 49 Total for DIVISION E	N/A \$3,861.23 \$13,132.30 N/A \$17,900.03 N/A N/A \$33,081.63 (\$3,911.66) (\$3,911.66)	N/A \$77.22 \$262.65 N/A \$358.00 N/A N/A \$661.64 (\$78.23)
MAJOR GROUP: Other MAJOR GROUP: 4812 Radiotel 4813 Telepho Other MAJOR GROUP: Other DIVISION: F Whole MAJOR GROUP: Other	48 lephone ine Com 49	Motor Freight Transportation And Warehousing Communications Commu	Total for MAJOR GROUP 48 Total for MAJOR GROUP 49 Total for DIVISION E Total for MAJOR GROUP 50	N/A \$3,861.23 \$13,132.30 N/A \$17,900.03 N/A N/A \$33,081.63 (\$3,911.66) (\$3,911.66) \$908.73	N/A \$77.22 \$262.65 N/A \$358.00 N/A N/A \$661.64 (\$78.23) (\$78.23)
MAJOR GROUP: Other MAJOR GROUP: 4812 Radiotel 4813 Telepho Other MAJOR GROUP: Other DIVISION: F Whole MAJOR GROUP: Other MAJOR GROUP:	48 lephone ine Com 49	Motor Freight Transportation And Warehousing Communications Commu	Total for MAJOR GROUP 42 Total for MAJOR GROUP 48 Total for MAJOR GROUP 49 Total for DIVISION E Total for MAJOR GROUP 50 Total for MAJOR GROUP 51	N/A \$3,861.23 \$13,132.30 N/A \$17,900.03 N/A N/A \$33,081.63 (\$3,911.66) (\$3,911.66) \$908.73 \$908.73	N/A \$77.22 \$262.65 N/A \$358.00 N/A N/A \$661.64 (\$78.23) (\$78.23) \$18.18
MAJOR GROUP: Other MAJOR GROUP: 4812 Radiotel 4813 Telepho Other MAJOR GROUP: Other DIVISION: F Whole MAJOR GROUP: Other MAJOR GROUP: Other	48 lephone ne Com 49 esale Tr 50	Motor Freight Transportation And Warehousing Communications Commu	Total for MAJOR GROUP 48 Total for MAJOR GROUP 49 Total for DIVISION E Total for MAJOR GROUP 50	N/A \$3,861.23 \$13,132.30 N/A \$17,900.03 N/A N/A \$33,081.63 (\$3,911.66) (\$3,911.66) \$908.73	N/A \$77.22 \$262.65 N/A \$358.00 N/A N/A \$661.64 (\$78.23) (\$78.23)
MAJOR GROUP: Other MAJOR GROUP: 4812 Radiotel 4813 Telepho Other MAJOR GROUP: Other DIVISION: F Whole MAJOR GROUP: Other MAJOR GROUP: Other	48 lephone ne Com 49 esale Tr 50 51	Motor Freight Transportation And Warehousing Communications Communications Inmunications, Except Radiotelephone Electric, Gas, And Sanitary Services ade Wholesale Trade-durable Goods Wholesale Trade-non-durable Goods	Total for MAJOR GROUP 42 Total for MAJOR GROUP 48 Total for MAJOR GROUP 49 Total for DIVISION E Total for MAJOR GROUP 50 Total for MAJOR GROUP 51 Total for DIVISION F	N/A \$3,861.23 \$13,132.30 N/A \$17,900.03 N/A N/A \$33,081.63 (\$3,911.66) (\$3,911.66) \$908.73 \$908.73	N/A \$77.22 \$262.65 N/A \$358.00 N/A N/A \$661.64 (\$78.23) (\$78.23) \$18.18
MAJOR GROUP: Other MAJOR GROUP: 4812 Radiotel 4813 Telepho Other MAJOR GROUP: Other DIVISION: F Whole MAJOR GROUP: Other MAJOR GROUP: Other	48 lephone ne Com 49 esale Tr 50	Motor Freight Transportation And Warehousing Communications Commu	Total for MAJOR GROUP 42 Total for MAJOR GROUP 48 Total for MAJOR GROUP 49 Total for DIVISION E Total for MAJOR GROUP 50 Total for MAJOR GROUP 51 Total for DIVISION F	N/A \$3,861.23 \$13,132.30 N/A \$17,900.03 N/A N/A \$33,081.63 (\$3,911.66) (\$3,911.66) \$908.73 \$908.73	N/A \$77.22 \$262.65 N/A \$358.00 N/A N/A \$661.64 (\$78.23) (\$78.23) \$18.18
MAJOR GROUP: Other MAJOR GROUP: 4812 Radiotel 4813 Telepho Other MAJOR GROUP: Other DIVISION: F Whole MAJOR GROUP: Other MAJOR GROUP: Other DIVISION: G Retail MAJOR GROUP:	48 lephone ne Com 49 esale Tr 50 51	Motor Freight Transportation And Warehousing Communications Communications Inmunications, Except Radiotelephone Electric, Gas, And Sanitary Services ade Wholesale Trade-durable Goods Wholesale Trade-non-durable Goods	Total for MAJOR GROUP 42 Total for MAJOR GROUP 48 Total for MAJOR GROUP 49 Total for DIVISION E Total for MAJOR GROUP 50 Total for MAJOR GROUP 51 Total for DIVISION F	N/A \$3,861.23 \$13,132.30 N/A \$17,900.03 N/A N/A \$33,081.63 (\$3,911.66) (\$3,911.66) \$908.73 \$908.73 (\$3,002.93)	N/A \$77.22 \$262.65 N/A \$358.00 N/A N/A \$661.64 (\$78.23) (\$78.23) \$18.18 \$18.18 (\$60.05)
MAJOR GROUP: Other MAJOR GROUP: 4812 Radiotel 4813 Telepho Other MAJOR GROUP: Other DIVISION: F Whole MAJOR GROUP: Other DIVISION: G Retail MAJOR GROUP: Other MAJOR GROUP: Other	48 lephone Com 49 seale Tr 50 51 Trade 52	Communications communications munications, Except Radiotelephone Electric, Gas, And Sanitary Services ade Wholesale Trade-durable Goods Wholesale Trade-non-durable Goods Building Materials, Hardware, Garden Supply, A	Total for MAJOR GROUP 48 Total for MAJOR GROUP 49 Total for DIVISION E Total for MAJOR GROUP 50 Total for MAJOR GROUP 51 Total for DIVISION F And Mobile Home Dealers	N/A \$3,861.23 \$13,132.30 N/A \$17,900.03 N/A N/A \$33,081.63 (\$3,911.66) (\$3,911.66) (\$3,911.66) \$908.73 \$908.73 (\$3,002.93) N/A N/A	N/A \$77.22 \$262.65 N/A \$358.00 N/A N/A \$661.64 (\$78.23) (\$78.23) \$18.18 \$18.18 (\$60.05)
MAJOR GROUP: Other MAJOR GROUP: 4812 Radiotel 4813 Telepho Other MAJOR GROUP: Other DIVISION: F Whole MAJOR GROUP: Other DIVISION: G Retail MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	48 lephone Com 49 seale Tr 50 51 Trade 52	Communications communications munications, Except Radiotelephone Electric, Gas, And Sanitary Services ade Wholesale Trade-durable Goods Wholesale Trade-non-durable Goods Building Materials, Hardware, Garden Supply, A	Total for MAJOR GROUP 48 Total for MAJOR GROUP 49 Total for DIVISION E Total for MAJOR GROUP 50 Total for MAJOR GROUP 51 Total for DIVISION F And Mobile Home Dealers	N/A \$3,861.23 \$13,132.30 N/A \$17,900.03 N/A N/A \$33,081.63 (\$3,911.66) (\$3,911.66) (\$3,911.66) \$908.73 \$908.73 (\$3,002.93) N/A N/A N/A \$1,755.34	N/A \$77.22 \$262.65 N/A \$358.00 N/A N/A \$661.64 (\$78.23) (\$78.23) \$18.18 \$18.18 (\$60.05) N/A N/A
MAJOR GROUP: Other MAJOR GROUP: 4812 Radiotel 4813 Telepho Other MAJOR GROUP: Other DIVISION: F Whole MAJOR GROUP: Other DIVISION: G Retail MAJOR GROUP: Other MAJOR GROUP: Other	48 lephone Com 49 seale Tr 50 51 Trade 52	Communications communications munications, Except Radiotelephone Electric, Gas, And Sanitary Services ade Wholesale Trade-durable Goods Wholesale Trade-non-durable Goods Building Materials, Hardware, Garden Supply, A	Total for MAJOR GROUP 48 Total for MAJOR GROUP 49 Total for DIVISION E Total for MAJOR GROUP 50 Total for MAJOR GROUP 51 Total for DIVISION F And Mobile Home Dealers	N/A \$3,861.23 \$13,132.30 N/A \$17,900.03 N/A N/A \$33,081.63 (\$3,911.66) (\$3,911.66) (\$3,911.66) \$908.73 \$908.73 (\$3,002.93) N/A N/A	N/A \$77.22 \$262.65 N/A \$358.00 N/A N/A \$661.64 (\$78.23) (\$78.23) \$18.18 \$18.18 (\$60.05)

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				Taxable	Tax Due
Hosmer - General	conti	nued			
DIVISION: G Retail	Trade	continued			
5411 Grocery	Stores			\$17,391.17	\$347.83
Other				N/A	N/A
			Total for MAJOR GROUP 54	\$19,079.68	\$381.60
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stati	ons	N/A	N/A
Other				N/A	N/A
MAJOR GROUP:	56	Apparel And Accessory Stores	Total for MAJOR GROUP 55	N/A	IN/A
		ssory and Specialty Stores		\$314.94	\$6.29
Other		one opening contact		\$790.56	\$15.81
			Total for MAJOR GROUP 56	\$1,105.50	\$22.10
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipment S	itores		
Other				\$7,867.99	\$157.36
			Total for MAJOR GROUP 57	\$7,867.99	\$157.36
MAJOR GROUP:	58	Eating And Drinking Places			
Other				N/A	N/A
			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail		\$2,222.30	\$44.44
5943 Stationer	•	es ail-Order Houses		\$2,222.30 \$6,672.71	\$133.46
5963 Direct Se				\$1,581.05	\$31.62
	•	Retail Stores, NEC		\$1,304.62	\$26.09
Other				\$18,338.39	\$366.76
			Total for MAJOR GROUP 59	\$30,119.07	\$602.37
			Total for DIVISION G	\$70,443.65	\$1,408.87
DIVISION: H Financ	o Inci	urance, And Real Estate			
MAJOR GROUP:	60	Depository Institutions			
Other		Depository inclinations		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	\$1,282.16	\$25.64
DIVISION: I Service	es				
MAJOR GROUP:	72	Personal Services			
Other				\$4,263.45	\$85.27
			Total for MAJOR GROUP 72	\$4,263.45	\$85.27
MAJOR GROUP:	73	Business Services		#40C CF	#2.02
	neous	Business Services		\$196.65 \$2,856.81	\$3.93 \$57.14
Other			Tatal for MA IOD CDOLID 72	\$3,053.46	\$61.07
MAJOR GROUP:	76	Miscellaneous Repair Services	Total for MAJOR GROUP 73	ψυ,υυυ.+υ	ψ01.07
Other	70	wiscellaneous Repail Services		N/A	N/A
			Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures			
Other				N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	80	Health Services			
Other				N/A	N/A
			Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Manageme	ent, And Related Services	#0.000.00	040.00
Other				\$2,032.88	\$40.66

Returns Filed: June 2017

			Taxable	Tax Due
Hos	mer - General continued			
DIVIS	ION: I Services continued			
	Total for MA	JOR GROUP 87	\$2,032.88	\$40.66
N	MAJOR GROUP: 89 Miscellaneous Services			
	Other		N/A	N/A
	Total for MA	JOR GROUP 89	N/A	N/A
	Tota	al for DIVISION I	\$10,647.04	\$212.94
	Hosmer - General	Recap		
D	Manufacturing		\$11,554.97	\$231.10
Е	Transportation, Communications, Electric, Gas, And Sanitary Services		\$33,081.63	\$661.64
F	Wholesale Trade		(\$3,002.93)	(\$60.05)
G	Retail Trade		\$70,443.65	\$1,408.87
Н	Finance, Insurance, And Real Estate		\$1,282.16	\$25.64
1	Services		\$10,647.04	\$212.94
	Other		\$197,795.69	\$3,955.91
	Total for Ho	osmer - General	\$321,802.21	\$6,436.05
	Hosmer Reca	ıp		
D	Manufacturing			\$231.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services			\$661.64
F	Wholesale Trade Retail Trade			(\$60.05) \$1,408.87
G H	Finance, Insurance, And Real Estate			\$1,408.87 \$25.64
ï	Services			\$212.94
	Other			\$3,955.91
	ī	otal for Hosmer		\$6,436.05

ITEMS OF NOTE:

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

			· · · · · · · · · · · · · · · · · · ·		
				Taxable	Tax Due
Hot Springs - Gen					
DIVISION: A Agricu MAJOR GROUP:		Forestry, And Fishing Agricultural Services			
0782 Lawn an		<u> </u>		\$2,608.29	\$52.16
Other				\$11,859.81	\$237.20
			Total for MAJOR GROUP 07	\$14,468.10	\$289.36
			Total for DIVISION A	\$14,468.10	\$289.36
DIVISION: C Const	ruction				
MAJOR GROUP:	15	Building Construction General Contractors And C	perative Builders		
Other				\$117,448.18	\$2,348.96
			Total for MAJOR GROUP 15	\$117,448.18	\$2,348.96
MAJOR GROUP:	17 In Heat	Construction Special Trade Contractors ing, and Air-Conditioning		\$9,067.17	\$181.35
1731 Electrica	-	ing, and Air-Conditioning		\$355.83	\$7.12
		Contractors, NEC		\$9,202.46	\$185.17
Other				\$48,444.99	\$968.91
			Total for MAJOR GROUP 17	\$67,070.45	\$1,342.55
			Total for DIVISION C	\$184,518.63	\$3,691.51
DIVISION: D Manuf	facturir	g			
MAJOR GROUP:	20	Food And Kindred Products			
Other				\$3,074.07	\$61.48
			Total for MAJOR GROUP 20	\$3,074.07	\$61.48
MAJOR GROUP: Other	23	Apparel And Other Finished Products Made Fron	n Fabrics And Similar Materials	\$836.00	\$16.72
Other			Total for MAJOR GROUP 23	\$836.00	\$16.72
MAJOR GROUP:	26	Paper And Allied Products	Total to MAJON GNOOF 23	Ψ000.00	Ψ10.72
Other				N/A	N/A
			Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP:		Printing, Publishing, And Allied Industries		* 44.400.00	2000 10
•	•	ublishing, or Publishing and Printing		\$11,420.68 \$517.76	\$228.42 \$10.36
2741 Miscella 2752 Comme		nting, Lithographic		\$1,253.48	\$25.07
2759 Comme		·		\$4,322.50	\$86.45
Other				\$3,616.64	\$72.33
			Total for MAJOR GROUP 27	\$21,131.06	\$422.63
MAJOR GROUP:	28	Chemicals And Allied Products		00.040.50	000.04
Other				\$3,040.50	\$60.81
MAJOR GROUP:	20	Detroloum Defining And Deleted Industries	Total for MAJOR GROUP 28	\$3,040.50	\$60.81
Other	29	Petroleum Refining And Related Industries		N/A	N/A
			Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Products			
Other				N/A	N/A
			Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products		N/A	N/A
Other			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery An		IN/A	IV/A
Other	٠.	, ab., ballou	a manoponation Equipment	\$3,014.00	\$60.28
			Total for MAJOR GROUP 34	\$3,014.00	\$60.28
MAJOR GROUP:	35	Industrial And Commercial Machinery And Comp	uter Equipment		
Other				\$2,030.90	\$40.62
MA 100 00015		Floring And Office Co.	Total for MAJOR GROUP 35	\$2,030.90	\$40.62
MAJOR GROUP: Other	36	Electronic And Other Electrical Equipment And C	omponents, Except Computer Equipment	: N/A	N/A
Julei			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries			
SD Dent of Revenue		P	age 457 of 1091		07/11/2017

N/A N/A \$1,907.44 N/A N/A N/A N/A N/A N/A N/A N/A \$555.45 \$555.45
N/A \$1,907.44 N/A N/A N/A \$555.45 \$555.45
N/A \$1,907.44 N/A N/A N/A \$555.45 \$555.45
N/A \$1,907.44 N/A N/A N/A \$555.45 \$555.45
\$1,907.44 N/A N/A N/A N/A \$555.45 \$555.45 N/A
N/A N/A N/A N/A \$555.45 \$555.45
N/A N/A N/A \$555.45 \$555.45
N/A N/A N/A \$555.45 \$555.45
N/A N/A N/A \$555.45 \$555.45
N/A N/A \$555.45 \$555.45 N/A
N/A \$555.45 \$555.45 N/A
N/A \$555.45 \$555.45 N/A
\$555.45 \$555.45 N/A
\$555.45 N/A
N/A
N/A
N/A
N/A
\$4,712.25
\$4,393.12 \$990.61
\$990.61 \$62.41
\$62.41 N/A
\$10,179.20
\$6,170.09
\$6,170.09
\$17,381.15
Ψ17,001.10
\$4.01
\$69.32
\$158.12
\$47.45
\$3,915.87
\$831.72
\$289.35
\$604.50
\$304.96
\$244.26
\$3.64
\$151.61
\$6,624.81
Ψο,οΞ
\$100.88
\$466.43
\$104.23
\$671.54
\$7,296.35
\$7,296.35
\$7,296.35
\$7,296.35 \$5,926.21 \$4,591.61

Returns Filed: June 2017

1101	arrio i noa. Gano 2017		
		Taxable	Tax Due
Hot Springs - General continued			
DIVISION: G Retail Trade continued Other		\$31,454.95	\$629.10
Other	Total for MAJOR GROUP 52	\$557,345.78	\$11,146.92
MAJOR GROUP: 53 General Merchandise Stores	Total Ion Ion Bort Street 62	, , , , , , ,	, ,
5311 Department Stores		\$401,165.30	\$8,023.30
5331 Variety Stores		\$132,796.08	\$2,655.92
5399 Miscellaneous General Merchandise Stores		\$2,026.49	\$40.54
MAJOR OROUR 54 5 10	Total for MAJOR GROUP 53	\$535,987.87	\$10,719.76
MAJOR GROUP: 54 Food Stores 5411 Grocery Stores		\$934,362.94	\$18,687.26
5421 Meat and Fish Markets, Including Freezer Provisioners		\$21,919.59	\$438.39
5499 Miscellaneous Food Stores		\$33,450.86	\$669.02
Other		N/A	N/A
	Total for MAJOR GROUP 54	\$990,209.89	\$19,804.20
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service St	tations		
5531 Auto and Home Supply Stores		\$69,815.94 \$271,247.83	\$1,396.33
5541 Gasoline Service Station Other		\$271,247.63 \$977.00	\$5,424.96 \$19.54
Other	Total for MAJOR GROUP 55	\$342,040.77	\$6,840.83
MAJOR GROUP: 56 Apparel And Accessory Stores	Total for MAJOR GROOF 33	ψ0+2,0+0.77	ψο,ο-το.οο
5621 Women's Clothing Stores		\$1,643.78	\$32.87
5632 Women's Accessory and Specialty Stores		\$1,756.09	\$35.12
5651 Family Clothing Stores		\$7,959.28	\$159.19
5661 Shoe Stores		\$5,473.53	\$109.48
Other		\$977.50	\$19.55
MAJOR OROUR	Total for MAJOR GROUP 56	\$17,810.18	\$356.21
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipmen 5712 Furniture Stores	it Stores	\$28,347.89	\$566.96
5713 Floor Coverings Stores		\$3,928.03	\$78.56
5719 Miscellaneous Homefurnishings Stores		\$1,447.50	\$28.95
5722 Household Appliance Stores		\$5,363.52	\$107.27
5731 Radio, Television, and Consumer Electronics Stores		\$4,771.25	\$95.43 \$112.70
5734 Computer and Computer Software Stores Other		\$5,634.86 N/A	\$112.70 N/A
Other	Total for MAJOR GROUP 57	\$50,028.74	\$1,000.58
MAJOR GROUP: 58 Eating And Drinking Places	Total for MAJOR GROOF 37	Ψου,σ2σ.7 1	Ψ1,000.00
5812 Eating Places		\$628,751.13	\$12,575.03
5813 Drinking Places		\$70,292.00	\$1,405.83
	Total for MAJOR GROUP 58	\$699,043.13	\$13,980.86
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		\$1,044.67 \$62.782.14	\$20.90 \$1.375.66
5932 Used Merchandise Stores5941 Sporting Goods Stores and Bicycle Shops		\$63,783.14 \$5,142.42	\$1,275.66 \$102.85
5942 Book Stores		\$6,244.72	\$124.90
5943 Stationery Stores		\$4,398.48	\$87.97
5944 Jewelry Stores		\$627.64	\$12.55
5945 Hobby, Toy, and Game Stores		\$116.02	\$2.32
5947 Gift, Novelty, and Souvenir Shops		\$5,203.32	\$104.06
5961 Catalog and Mail-Order Houses5962 Automatic Merchandise Machine Operators		\$142,111.93 \$2,118.14	\$2,842.24 \$42.37
5963 Direct Selling Establishments		\$26,840.39	\$536.81
5999 Miscellaneous Retail Stores, NEC		\$49,697.88	\$993.96
Other		\$11,160.66	\$223.21
	Total for MAJOR GROUP 59	\$318,489.41	\$6,369.80
	Total for DIVISION G	\$3,510,955.77	\$70,219.16
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		\$1 481 78	\$29.64

Other

\$1,481.78

\$29.64

		Taxable	Tax Due
Hot Springs - General continued			
DIVISION: H Finance, Insurance, And Real Estate continued			
DIVISION. II Finance, insurance, And Real Estate Conditioed	T	¢4 404 70	\$29.64
MA IOD CDOUD. C4 Non-depositent Conditionality times	Total for MAJOR GROUP 60	\$1,481.78	\$29.04
MAJOR GROUP: 61 Non-depository Credit Institutions 6159 Miscellaneous Business Credit Institutions		\$350.38	\$7.01
Other		N/A	N/A
out.	Total for MAJOR GROUP 61	\$812.38	\$16.25
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers		Ψ012.00	ψ10.20
Other	, Exchanges, And Services	N/A	N/A
	Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers	TOTAL TOT WASON GROOF 02	14// (1477
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR CROUP. CA January Arenta Brakera And Carrier	Total for MAJOR GROUP 63	IN/A	IN/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		N/A	N/A
Other			
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		\$50.134.55	\$1,182.70
6531 Real Estate Agents and Managers		\$59,134.55 N/A	\$1,162.70 N/A
Other			
	Total for MAJOR GROUP 65	\$82,240.71	\$1,644.82
MAJOR GROUP: 67 Holding And Other Investment Offices		21/2	
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	\$87,238.62	\$1,744.79
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Otl	oor Ladging Diago		
7011 Hotels and Motels	ler Loughing Flaces	\$307,570.63	\$6,151.42
7011 Hotels and Wotels		\$307,570.63	\$6,151.42
MA IOD CDOLID: 70 Personal Continue	Total for MAJOR GROUP 70	\$307,370.03	ψ0,131.42
MAJOR GROUP: 72 Personal Services		\$3,993.47	\$79.87
7221 Photographic Studios, Portrait 7231 Beauty Shops		\$23,953.02	\$479.06
7299 Miscellaneous Personal Services, NEC		\$6,133.17	\$122.66
Other		\$34,310.01	\$686.21
	Total for MAJOR GROUP 72	\$68,389.67	\$1,367.80
MAJOR GROUP: 73 Business Services	TOTAL TOT MAJOR GROUP 12	ψ00,303.07	ψ1,507.00
		\$771.70	\$15.43
7322 Adjustment and Collection Services7342 Disinfecting and Pest Control Services		\$3,918.51	\$78.37
7349 Building Cleaning and Maintenance Services, NEC		\$14,024.45	\$280.49
7359 Equipment Rental and Leasing, NEC		\$13,642.57	\$272.84
7372 Prepackaged Software		\$20,025.80	\$400.52
7374 Computer Processing and Data Preparation and Processing	Services	\$756.78	\$15.14
7379 Computer Related Services, NEC		\$5,150.59	\$103.02
7382 Security Systems Services		\$1,477.50	\$29.55
7389 Miscellaneous Business Services		\$22,079.70	\$441.60
Other		\$14,237.45	\$284.75
	Total for MAJOR GROUP 73	\$96,085.05	\$1,921.71
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7538 General Automotive Repair Shops		\$61,481.12	\$1,229.62
Other		\$63,260.04	\$1,265.22
	Total for MAJOR GROUP 75	\$124,741.16	\$2,494.84
MAJOR GROUP: 76 Miscellaneous Repair Services		, ,	. ,
7699 Repair Shops and Related Services, NEC		\$2,854.94	\$57.10
Other		\$2,188.62	\$43.77
	Total for MAJOR GROUP 76	\$5,043.56	\$100.87
MAJOR GROUP: 78 Motion Pictures	Total Io. William City City City	+-,- -	¥.55.51
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services	I OLAI TOI IVIAUON GIVOUF 10	19/1	14/7
MAJOR GROUP: 79 Amusement And Recreation Services			

	=	
	Taxable	Tax Due
Hot Springs - General continued		
DIVISION: I Services continued		
7999 Amusement and Recreation Services, NEC	\$166,495.50 \$108,427.65	\$3,329.91 \$2,168.54
Other Total for MA	AJOR GROUP 79 \$274,923.15	\$5,498.45
MAJOR GROUP: 80 Health Services	4JOR GROUP 19 \$214,020.10	ψο, 400.40
Other	\$4,796.90	\$95.95
Total for MA	AJOR GROUP 80 \$4,796.90	\$95.95
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	\$57,132.18 	\$1,142.65
	AJOR GROUP 81 \$57,132.18	\$1,142.65
MAJOR GROUP: 82 Educational Services Other	N/A	N/A
	AJOR GROUP 82 N/A	N/A
MAJOR GROUP: 83 Social Services	AJOR GROUP 62	N/A
Other	N/A	N/A
Total for MA	AJOR GROUP 83 N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens	s	
Other	N/A	N/A
Total for MA	AJOR GROUP 84 N/A	N/A
MAJOR GROUP: 86 Membership Organizations	NIA	NI/A
Other	N/A	N/A
	AJOR GROUP 86 N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related 8721 Accounting, Auditing, and Bookkeeping Services	d Services \$18,560.86	\$371.22
Other	\$31,872.57	\$637.45
Total for MA	AJOR GROUP 87 \$50,433.43	\$1,008.67
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	\$5,164.50	\$103.29
Total for MA	AJOR GROUP 89 \$5,164.50	\$103.29
Tot	tal for DIVISION I \$1,032,254.81	\$20,645.14
Hot Springs - Gene	ral Recap	
A Agriculture, Forestry, And Fishing	\$14,468.10 \$104.510.63	\$289.36
C Construction D Manufacturing	\$184,518.63 \$95,371.04	\$3,691.51 \$1,907.44
E Transportation, Communications, Electric, Gas, And Sanitary Services	\$869,057.89	\$17,381.15
F Wholesale Trade	\$357,770.13	\$7,296.35
G Retail Trade	\$3,510,955.77	\$70,219.16
H Finance, Insurance, And Real Estate	\$87,238.62	\$1,744.79
I Services	\$1,032,254.81	\$20,645.14
Total for Hot S	Springs - General \$6,151,634.99	\$123,174.90
Hot Springs - Gross Receipts		
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products Other	N/A	N/A
	AJOR GROUP 20 N/A	N/A
	al for DIVISION D N/A	N/A
	BI IOI DIVISION D	IWA
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores Other	N/A	N/A
	AJOR GROUP 53 N/A	N/A
MAJOR GROUP: 54 Food Stores	N/A	N/A
	\$136,427.79	\$1,364.28
5411 Grocery Stores	Ψ100,421.10	Ψ1,001.20

	Taxable	Tax Due
Hot Springs - Gross Receipts continued		
DIVISION: G Retail Trade continued		
Total for MAJOR GROUP 5	\$136,427.79	\$1,364.28
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	\$91,464.22	\$914.64
Total for MAJOR GROUP 5	55 \$91,464.22	\$914.64
MAJOR GROUP: 58 Eating And Drinking Places	\$564,433.39	\$5,644.33
5812 Eating Places 5813 Drinking Places	\$69,279.39	\$692.80
Total for MAJOR GROUP 5		\$6,337.13
MAJOR GROUP: 59 Miscellaneous Retail	50	ψ0,001.10
5999 Miscellaneous Retail Stores, NEC	\$2,654.98	\$26.55
Other	N/A	N/A
Total for MAJOR GROUP 5	\$2,659.16	\$26.59
Total for DIVISION	G \$868,628.53	\$8,686.29
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	\$301,286.70	\$3,012.87
Total for MAJOR GROUP 7	70 \$301,286.70	\$3,012.87
MAJOR GROUP: 78 Motion Pictures	NIA	N/A
Other	N/A	N/A
Total for MAJOR GROUP 7	78 N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services 7999 Amusement and Recreation Services, NEC	\$119,776.93	\$1,197.77
Other	N/A	N/A
Total for MAJOR GROUP 7	79 \$187,571.64	\$1,875.71
MAJOR GROUP: 83 Social Services	NI/A	N/A
Other	N/A	N/A
Total for MAJOR GROUP 8	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 8		N/A
Total for DIVISION	·	\$4,987.51
Total for DIVISION	VI \$490,732.13	\$ 4 ,967.51
Hot Springs - Gross Receipts Reca	ар	
G Retail Trade	\$868,628.53	\$8,686.29
I Services	\$498,752.15	\$4,987.51
Other	\$76.00	\$0.76
Total for Hot Springs - Gross Receipt	ts \$1,367,456.68	\$13,674.56
Hot Springs Recap		
A Agriculture, Forestry, And Fishing		\$289.36
C Construction D Manufacturing		\$3,691.51 \$1,907.44
E Transportation, Communications, Electric, Gas, And Sanitary Services		\$17,381.15
F Wholesale Trade		\$7,296.35 \$78,005,45
G Retail Trade H Finance, Insurance, And Real Estate		\$78,905.45 \$1,744.79
I Services		\$25,632.65
Other		\$0.76
Total for Hot Spring	gs	\$136,849.46

Returns Filed: June 2017

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.

		Taxable	Tax Due
Hoven - General	_	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing	g		
MAJOR GROUP: 07 Agricultural Service	es		
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			
_	on General Contractors And Operative Builders	N/A	NI/A
Other	Total for MA IOD CDOUD 45	N/A	N/A N/A
MAJOR GROUP: 17 Construction Speci	Total for MAJOR GROUP 15 al Trade Contractors	IVA	N/A
Other	ai Trade Solitations	N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	\$3,250.62	\$65.01
DIVISION: D Manufacturing			
DIVISION: D Manufacturing MAJOR GROUP: 20 Food And Kindred	Products		
Other	. 194800	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
-	g, And Allied Industries	\$1,753.88	\$35.08
2711 Newspapers: Publishing, or Publishin Other	ng and Printing	\$1,430.00	\$28.60
G.1.0.	Total for MAJOR GROUP 27	\$3,183.88	\$63.68
MAJOR GROUP: 28 Chemicals And Alli		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,,,,,
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
-	, And Concrete Products		
Other	_	N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
	Total for DIVISION D	\$21,120.13	\$422.41
	, Electric, Gas, And Sanitary Services		
_	sportation And Warehousing	N/A	N/A
Other	Tabel Grand IOD ODOUR 40	N/A	N/A N/A
MAJOR GROUP: 47 Transportation Sen	Total for MAJOR GROUP 42	IN/A	IN/A
Other	vices	N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		\$8,710.12	\$174.21
4813 Telephone Communications, Except Other	Radiotelephone	\$31,403.54 N/A	\$628.07 N/A
Other	Total for MAJOR GROUP 48	\$41,818.66	\$836.38
MAJOR GROUP: 49 Electric, Gas, And		φ+1,010.00	Ψ000.00
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	\$91,737.47	\$1,834.76
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-d	lurable Goods		
5045 Computers and Computer Periphera	I Equipment and Software	\$467.23	\$9.35
5074 Plumbing and Heating Equipment an	nd Supplies	\$2,415.69	\$48.31
Other		\$3,372.15	\$67.43
MA IOD CDOLID: 54 Whater-to Took o	Total for MAJOR GROUP 50	\$6,255.07	\$125.09
MAJOR GROUP: 51 Wholesale Trade-n Other	on-aurable Goods	\$25,699.65	\$514.00
		. ,	·
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${\bf Statistics\ for\ ALL\ Cities\ by\ Standard\ Industrial\ Classification\ (SIC),\ Major\ Group,\ and\ Division}$

			Netariis Filea. Guile 2017		
				Taxable	Tax Due
Hoven - Gen					
DIVISION: F	Wholesale I	rade continued	Total for MA IOD CDOUD 54	\$25,699.65	\$514.00
			Total for MAJOR GROUP 51	\$31,954.72	\$639.09
			Total for DIVISION F	\$31,95 4 .72	\$639.09
	Retail Trade				
MAJOR GR			Supply, And Mobile Home Dealers	\$5,008.59	\$100.17
Other	umber and O	ther Building Materials Dealers		Ψ5,000.33 N/A	V/A
Culoi			Total for MAJOR GROUP 52	\$14,043.21	\$280.86
MAJOR GR	OUP: 53	General Merchandise Stores	Total of Millor Citable of	, ,-	,
	Department St	ores		\$6,941.60	\$138.84
Other				N/A	N/A
			Total for MAJOR GROUP 53	\$6,817.91	\$136.36
MAJOR GR	OUP: 54	Food Stores			
	Grocery Stores			\$131,560.74	\$2,631.22
	Miscellaneous	Food Stores		\$886.58 N/A	\$17.73 N/A
Other			Tablifer MA IOD ODOUD 54		
MAJOR GR	OUD: EE	Automotive Dealers And Gasoline Se	Total for MAJOR GROUP 54	\$163,545.49	\$3,270.92
MAJOR GRO	OUP: 55	Automotive Dealers And Gasoline Se	rvice Stations	\$74,397.15	\$1,487.95
Other			Total for MAJOR GROUP 55	\$74,397.15	\$1,487.95
MAJOR GR	OUP: 56	Apparel And Accessory Stores	Total to MAJON GNOOP 33	Ψ11,001.10	ψ1,107.00
	Vomen's Cloth			\$1,028.89	\$20.58
		essory and Specialty Stores		\$953.77	\$19.08
5651 F	amily Clothing	g Stores		\$1,920.87	\$38.42
5661 S	Shoe Stores			\$427.48	\$8.55
Other				N/A	N/A
			Total for MAJOR GROUP 56	\$4,785.74	\$95.72
MAJOR GR	OUP: 57	Home Furniture, Furnishings, And Eq	uipment Stores	\$620.0F	£10.60
Other				\$629.05	\$12.63
144 105 05	0.110 =0	5 // A 15 / / B	Total for MAJOR GROUP 57	\$629.05	\$12.63
MAJOR GRO	OUP: 58	Eating And Drinking Places		N/A	N/A
Other			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GR	OUP: 59	Miscellaneous Retail	Total to MAJON GNOOP 30	14//	14/71
	Book Stores	Wiscenariesus (Vetaii		\$109.57	\$2.19
5943 S	Stationery Stor	res		\$316.81	\$6.34
5961 C	Catalog and M	ail-Order Houses		\$14,734.96	\$294.71
	_	Establishments		\$2,802.69	\$56.07
	Miscellaneous	Retail Stores, NEC		\$2,321.67	\$46.44
Other				\$13,583.66	\$271.68
			Total for MAJOR GROUP 59	\$33,869.36	\$677.43
			Total for DIVISION G	\$308,088.46	\$6,161.88
DIVISION: H	Finance, Ins	urance, And Real Estate			
MAJOR GR	OUP: 60	Depository Institutions			
Other				N/A	N/A
			Total for MAJOR GROUP 60	N/A	N/A
MAJOR GR	OUP: 64	Insurance Agents, Brokers, And Serv	ice		
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 GR	OUP: 72	Personal Services			
Other				\$2,913.80	\$58.28
			Total for MAJOR GROUP 72	\$2,913.80	\$58.28
MAJOR GR	OUP: 73	Business Services			
7359 E	quipment Rei	ntal and Leasing, NEC		\$1,659.58	\$33.19
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\$37.80 \$133.19 \$75.09 \$49.20 \$25.38 \$353.85 \$2,240.46
\$133.19 \$75.09 \$49.20 \$25.38 \$353.85 \$2,240.46
\$133.19 \$75.09 \$49.20 \$25.38 \$353.85 \$2,240.46
\$75.09 \$49.20 \$25.38 \$353.85 \$2,240.46
\$49.20 \$25.38 \$353.85 \$2,240.46
\$25.38 \$353.85 \$2,240.46 \$2,240.46
\$353.85 \$2,240.46 \$2,240.46
\$2,240.46 \$2,240.46
\$2,240.46
\$2,240.46
NI/A
NI/A
IN/A
N/A
N/A
N/A
IN/A
N/A
N/A
\$62.57
\$135.28
\$197.85
NI/A
N/A
N/A
\$2,953.64
\$65.01
\$422.41
\$1,834.76
\$639.09
\$6,161.88
\$2,953.64
\$31.65
\$12,108.44
\$65.01
\$422.41 \$1,834.76
\$1,834.76 \$639.09
\$6,161.88
\$2,953.64
\$31.65
\$12,108.44

Returns Filed: June 2017

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.

Returns Filed: June 2017

Howard - General		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
0782 Lawn and Garden Services		\$12,769.28	\$255.38
Other	<u> </u>	N/A	N/A
	Total for MAJOR GROUP 07	\$62,170.07	\$1,243.40
	Total for DIVISION A	\$62,170.07	\$1,243.40
DIVISION: B Mining			
MAJOR GROUP: 13 Oil And Gas Extraction Other	on	N/A	N/A
Ottlei	Total for MAJOR GROUP 13	N/A	N/A
	Total for DIVISION B	N/A	N/A
	Total to Division b		
DIVISION: C Construction MAJOR GROUP: 17 Construction Special	Trade Contractors		
1711 Plumbing, Heating, and Air-Conditionir		\$3,354.24	\$67.08
1731 Electrical Work		\$168.50	\$3.37
Other		\$12,956.11	\$259.12
	Total for MAJOR GROUP 17	\$16,478.85	\$329.57
	Total for DIVISION C	\$16,478.85	\$329.57
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Pr Other	roducts	\$2,975.50	\$59.51
Other	Total for MAJOR GROUP 20	\$2,975.50	\$59.51
MAJOR GROUP: 23 Apparel And Other F	inished Products Made From Fabrics And Similar Materials	ΨΣ,010.00	ψ00.01
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing,		C4 040 54	#20.20
2711 Newspapers: Publishing, or Publishing2752 Commercial Printing, Lithographic	and Printing	\$1,819.54 \$2,358.21	\$36.39 \$47.17
2759 Commercial Printing, NEC		\$823.71	\$16.47
Other		\$1,068.99	\$21.38
	Total for MAJOR GROUP 27	\$6,070.45	\$121.41
MAJOR GROUP: 28 Chemicals And Alliec Other	I Products	N/A	N/A
Ottlei	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Pro	ducts, Except Machinery And Transportation Equipment		
Other	,,,, ,	N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
	ercial Machinery And Computer Equipment	NI/A	NI/A
Other	Tablifor MA IOD ODOLID OF	N/A N/A	N/A N/A
MAJOR GROUP: 37 Transportation Equip	Total for MAJOR GROUP 35	IN/A	IV/A
Other	THORE	N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
	Total for DIVISION D	\$11,024.08	\$220.48
DIVISION: E Transportation, Communications, E	Electric, Gas, And Sanitary Services		
•	ortation And Warehousing		
Other		\$4,968.77	\$99.37
	Total for MAJOR GROUP 42	\$4,968.77	\$99.37
MAJOR GROUP: 47 Transportation Service Other	Ces	N/A	N/A
-	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		\$33,334.77	\$666.69
4813 Telephone Communications, Except R	adiotelephone	\$53,523.90 \$368.45	\$1,070.48 \$7.37
4899 Communications Services, NEC		φυυυ.4υ	φ1.31

		Taxable	Tax Due
Howard - General continued			
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitar	y Services continued		
Other		\$3,776.50	\$75.53
	Total for MAJOR GROUP 48	\$91,003.62	\$1,820.07
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		\$16,813.09	\$336.26
Other			· · · · · · · · · · · · · · · · · · ·
	Total for MAJOR GROUP 49	\$16,813.09	\$336.26
	Total for DIVISION E	\$112,785.98	\$2,255.7
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods		(#222.00)	(#C 00
5044 Office Equipment		(\$333.69) \$861.23	(\$6.68 \$17.2
5045 Computers and Computer Peripheral Equipment and Software 5047 Medical, Dental, and Hospital Equipment and Supplies		\$2,998.72	\$59.9
5063 Electrical Apparatus and Equipment, Wiring Supplies and Constr	ruction Materials	\$2,378.75	\$47.58
5074 Plumbing and Heating Equipment and Supplies	detion waterials	\$5,616.12	\$112.32
Other		\$34,570.24	\$691.42
	Total for MAJOR GROUP 50	\$46,091.37	\$921.85
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$3,964.00	\$79.28
5141 Groceries, General Line		\$982.95	\$19.66
Other		\$17,767.74	\$355.36
	Total for MAJOR GROUP 51	\$22,714.69	\$454.30
	Total for DIVISION F	\$68,806.06	\$1,376.15
DIVICION: C. Detail Trade			
DIVISION: G Retail Trade MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, A	And Mahila Hama Daglara		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, A 5211 Lumber and Other Building Materials Dealers	And Wobile Home Dealers	\$70,979.53	\$1,419.59
5251 Hardware Stores		\$16,738.23	\$334.76
Other		N/A	N/A
	Total for MAJOR GROUP 52	\$88,106.89	\$1,762.14
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		\$5,543.00	\$110.85
Other		\$1,871.73	\$37.44
	Total for MAJOR GROUP 53	\$7,414.73	\$148.29
MAJOR GROUP: 54 Food Stores			
5499 Miscellaneous Food Stores		\$704.31	\$14.08
Other		\$314,258.44	\$6,285.17
	Total for MAJOR GROUP 54	\$314,962.75	\$6,299.25
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stat	ions	\$26,734.44	\$534.69
5531 Auto and Home Supply Stores		· •	
MA IOD CDOLID: FC Appeal And Annual Character	Total for MAJOR GROUP 55	\$26,734.44	\$534.69
MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores		\$1,357.27	\$27.15
5632 Women's Accessory and Specialty Stores		\$1,627.06	\$32.54
5641 Children's and Infants' Wear Stores		\$356.65	\$7.13
5651 Family Clothing Stores		\$2,371.53	\$47.43
5661 Shoe Stores		\$275.42	\$5.5
Other		N/A	N/A
	Total for MAJOR GROUP 56	\$13,193.17	\$263.86
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment S	Stores		
5712 Furniture Stores		\$6,619.00	\$132.38
5719 Miscellaneous Homefurnishings Stores		\$2,455.26	\$49.1
5722 Household Appliance Stores		\$725.96	\$14.52
5731 Radio, Television, and Consumer Electronics Stores		\$510.29 \$4.564.35	\$10.2°
Other		\$4,564.35	\$91.29
MAJOR OROUR. FO F II A JOHN T	Total for MAJOR GROUP 57	\$14,874.86	\$297.5
MAJOR GROUP: 58 Eating And Drinking Places		\$9,831.33	\$196.63
5813 Drinking Places		ъ9,631.33 N/A	\$190.03 N/A
Other		IV/A	IN/F

Division Continue			Taxable	Tax Due	
MAJOR GROUP 6 Micealiseosos Relai	Howard - General continued				
MAJOR GROUP 64 Insurance Centrers 131,473,61 368,84 368,84 368,85 369,87 329,85 369,87 329,85 369,87 329,85 369,87 329,85 369,87 329,85 369,87 329,85 369,87 329,85 369,87 329,85 369,87 329,85 369,87 329,85 369,87 329,85 369,87 329,85 369,87 329,85 369,87 329,85 329,87 329,85 329,87 329,85 329,87 329,85 329,87 329,85 329,87 329,85 329,87 329,85 329,87 329,85 329,87 329,85 329,87 329,85 329,87 329,85 329,	DIVISION: G Retail Trade continued				
## 1500 FTG Fig. 1500 FTG		Total for MAJOR GROUP 58	\$9,970.33	\$199.41	
\$843 Saltonery StorPer			0.4 0.70 40	205.47	
8981 Callang and Mill-Order Houses 8983 Vigorillander Silling Establishments 8984 Vigorillander Silling Establish				•	
Series Direct Selfing Extensionments \$78,005.08 \$15,005.00 \$10,005.00 \$1	•			•	
### Substitute	-			•	
Page				•	
Total for MAJOR GROUP 6 \$219,227.63 \$438.53 \$43.85 \$694.86 \$694.					
DIVISION: H Finance Insurance And Real Estate	Other				
MAJOR GROUP 81 Instruction Institutions I		Total for MAJOR GROUP 59			
MAJOR GROUP: 61 Popesitory Institutions Total for MAJOR GROUP For Major Maj		Total for DIVISION G	\$694,484.80	\$13,889.68	
Other Total for MAJOR GROUP 60 (his muture) N/A N/A MAJOR GROUP: Other Other 81 Non-depository Credit institutions of Other Other Total for MAJOR GROUP 61 (his Major GROUP 61 (his Major GROUP 62) (his Major GROUP 63) (his Major GROUP 64) (his Major GROUP 64) (his Major GROUP 64) (his Major GROUP 65) (his Major GROUP 65) (his Major GROUP 64) (his Major GROUP 65) (his					
MAJOR GROUP: Other	· · · · · · · · · · · · · · · · · · ·		N/A	N/A	
MAJOR GROUP: 01 Mon-depository Credit Institutions Nina	Ottler	Total for MA IOP GPOLIP 60			
Other Total for MAJOR GROUP 10 Name And Provided Name And Provi	MAJOR GROUP: 61 Non-depository Credit Institutions	Total for MAJON GROOF 60	14/1	1471	
MAJOR GROUP: 63 Insurance Carriers Other Total for MAJOR GROUP 63 N/A N/A N/A Other Other Total for MAJOR GROUP 63 N/A N/A N/A N/A Other Other Total for MAJOR GROUP 63 N/A N/A N/A N/A N/A MAJOR GROUP: 65 Real Estate N/A N/A N/A N/A N/A MAJOR GROUP: 65 Real Estate N/A N/A N/A N/A N/A MAJOR GROUP: 67 Holding And Other Investment Offices N/A N/A N/A N/A N/A MAJOR GROUP: 67 Holding And Other Investment Offices N/A N/A N/A N/A N/A N/A MAJOR GROUP: 67 Holding And Other Investment Offices N/A			N/A	N/A	
Other N/A N/A N/A MAJOR GROUP: 64 Insurance Agents, Brokers, And Service N/A N/A N/A MAJOR GROUP: 65 Real Estate N/A N/A N/A N/A MAJOR GROUP: 65 Real Estate N/A N/A N/A N/A MAJOR GROUP: 67 Holding And Other Investment Offices N/A N/A N/A N/A MAJOR GROUP: 67 Holding And Other Investment Offices N/A N/A N/A N/A Other 70 Holding And Other Investment Offices N/A N/		Total for MAJOR GROUP 61	N/A	N/A	
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other	MAJOR GROUP: 63 Insurance Carriers				
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service 7 Total for MAJOR GROUP 64 N/A N/A N/A N/A Other 65 Real Estate 8 N/A N/A N/A Other 67 N/A N/A N/A N/A N/A Other 67 N/A	Other				
Other NOM NA MAJOR GROUP: 65 Real Estate RA NA NA Other 65 Real Estate NA NA Other 67 Holding And Other Investment Offices NA NA NA Other 67 Holding And Other Investment Offices NA NA NA Other NA NA NA MAJOR GROUP: 70 Holding And Other Investment Offices NA NA NA Other Total for MAJOR GROUP 67 NA NA NA Other 70 Hotels, Rooming Houses, Camps, And Other Lodging Places NA NA NA Other 70 Hotels, Rooming Houses, Camps, And Other Lodging Places NA NA NA Other 70 Hotels, Rooming Houses, Camps, And Other Lodging Places NA NA NA Other 72 Personal Services NA NA NA NA NA <td>MAJOR OROUR. Add January Acade Radios And Oroing</td> <td>Total for MAJOR GROUP 63</td> <td>N/A</td> <td>N/A</td>	MAJOR OROUR. Add January Acade Radios And Oroing	Total for MAJOR GROUP 63	N/A	N/A	
MAJOR GROUP 65 Real Estate			N/A	N/A	
MAJOR GROUP: 65 Real Estate N/A N/A		Total for MAJOR GROUP 64	N/A	N/A	
Total for MAJOR GROUP: 67 Holding And Other Investment Offices N/A N/A	MAJOR GROUP: 65 Real Estate				
MAJOR GROUP: Other 67 Other Holding And Other Investment Offices N/A N/A N/A Other Total for MAJOR GROUP 67 Total for DIVISION H \$3.497.91 \$70.32 DIVISION: I Services MAJOR GROUP: 70 Other Total for MAJOR GROUP 70 Other N/A N/A MAJOR GROUP: 72 Personal Services Total for MAJOR GROUP 70 Other \$1,710.89 \$34.22 729 Miscellaneous Personal Services, NEC \$15,786.47 \$13.67.1 Other \$1,383.369 \$27.67 Total for MAJOR GROUP 72 \$18,880.05 \$377.60 MAJOR GROUP: 73 Business Services \$1,916.50 \$38.33 734 Disinfecting and Pest Control Services, NEC \$1,916.50 \$38.33 734 Disinfecting and Maintenance Services, NEC \$1,916.50 \$38.33 734 Prepackaged Software \$15,621.99 \$312.44 7377 Prepackaged Software \$15,621.99 \$312.44 7377 Computer Rental and Leasing \$6,026.50 \$5,312.93 7389 Miscellaneous Business Services \$6,026.50	Other		N/A	N/A	
Other Page 10		Total for MAJOR GROUP 65	N/A	N/A	
Total for MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places Other Total for MAJOR GROUP 70 N/A N/A N/A	Ğ		N1/A	NI/A	
Total for DIVISION H \$3,497.91 \$70.00 Services	Otner	Total for MA IOD CDOLID 67			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places Other					
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places N/A N/A N/A Other Total for MAJOR GROUP 70 N/A N/A N/A MAJOR GROUP: 72 Personal Services \$1,710.89 \$34.22 7213 Linen Supply \$15,785.47 \$315.71 \$315.71 Other \$15,785.47 \$315.71 \$15,785.47 \$315.71 Other Total for MAJOR GROUP 72 \$18,880.05 \$377.60 MAJOR GROUP: 73 Business Services \$1,916.50 \$38.33 7342 Disinfecting and Pest Control Services \$1,916.50 \$38.33 7342 Disinfecting and Pest Control Services, NEC \$612.92 \$12.26 7349 Building Cleaning and Maintenance Services, NEC \$3,845.96 \$76.92 7372 Prepackaged Software \$15,621.99 \$312.44 7377 Computer Rental and Leasing \$1,345.50 \$26.91 7389 Miscellaneous Business Services \$265,646.25 \$5,312.93 7538 General Automotive Repair, Services, And Parking \$35,550.69 \$711.01 7538 General Automotive Repair		Total for DIVISION H	φ5,437.31	\$10.32	
Other N/A N/A N/A MAJOR GROUP: 72 Personal Services \$1,710.89 \$34.22 7213 Linen Supply \$1,710.89 \$34.22 7299 Miscellaneous Personal Services, NEC \$15,785.47 \$315.71 Other \$1,383.69 \$27.67 Total for MAJOR GROUP 72 \$18,880.05 \$377.60 MAJOR GROUP: 73 Business Services \$1,916.50 \$38.33 7349 Building Cleaning and Pest Control Services, NEC \$612.92 \$12.26 7359 Equipment Rental and Leasing, NEC \$3,845.96 \$76.92 7372 Prepackaged Software \$1,5621.99 \$312.44 7377 Computer Rental and Leasing \$1,345.50 \$26.91 7389 Miscellaneous Business Services \$8,017.75 \$160.36 Other \$265.646.25 \$5,312.93 MAJOR GROUP: 75 Automotive Repair, Services, And Parking \$35,550.69 \$711.01 Other \$12,282.31 \$245.64 Total for MAJOR GROUP 75 \$47,833.00 \$956.65 MAJOR GROUP: 75 Miscellaneous Repair Services \$10 for MAJOR GROUP 75 \$47,833.00 \$956.65 <td></td> <td>har Ladging Places</td> <td></td> <td></td>		har Ladging Places			
Total for MAJOR GROUP 72 Personal Services S1,710.89 \$34.22 \$7299 Miscellaneous Personal Services, NEC \$15,785.47 \$315.71 Other Total for MAJOR GROUP 72 \$18,880.05 \$377.60 \$377.60 \$31,833.69 \$27.67 \$377.60 \$31,833.69 \$377.60 \$31,833.69 \$377.60 \$33.33 \$342 \$33.33 \$342 \$342 \$342 \$342 \$342 \$342 \$342 \$343 \$343 \$343 \$343 \$349 \$344 \$343 \$343 \$345 \$		ner Louging Places	N/A	N/A	
MAJOR GROUP: 72 Personal Services 7213 Linen Supply \$1,710.89 \$34.22 7299 Miscellaneous Personal Services, NEC \$15,785.47 \$315.71 Other Total for MAJOR GROUP 72 \$1,383.69 \$27.67 MAJOR GROUP: 73 Business Services Total for MAJOR GROUP 72 \$18,880.05 \$377.60 MAJOR GROUP 73 Business Services \$1,916.50 \$38.33 7349 Building Cleaning and Maintenance Services, NEC \$1,916.50 \$38.33 7359 Equipment Rental and Leasing, NEC \$3,845.96 \$76.92 7377 Computer Rental and Leasing \$15,621.99 \$312.44 7377 Computer Rental and Leasing \$1,345.50 \$265.646.25 \$3,321.45 TOTAL for MAJOR GROUP 73 \$297.006.87 \$5,940.15 MAJOR GROUP: 75 Automotive Repair, Services, And Parking \$12,282.31 \$245.64 TOTAL for MAJOR GROUP 75 \$47,833.00 \$956.65 MAJOR GROUP: 76 Miscellaneous Repair Services <th colspan<="" td=""><td></td><td>Total for MAJOR GROUP 70</td><td>N/A</td><td>N/A</td></th>	<td></td> <td>Total for MAJOR GROUP 70</td> <td>N/A</td> <td>N/A</td>		Total for MAJOR GROUP 70	N/A	N/A
T299 Miscellaneous Personal Services, NEC	MAJOR GROUP: 72 Personal Services				
Other \$1,383.69 \$27.67 MAJOR GROUP: 73 Business Services 7342 Disinfecting and Pest Control Services \$1,916.50 \$38.33 7349 Building Cleaning and Maintenance Services, NEC \$612.92 \$12.26 7359 Equipment Rental and Leasing, NEC \$3,845.96 \$76.92 7372 Prepackaged Software \$15,621.99 \$312.44 7377 Computer Rental and Leasing \$1,345.50 \$26.91 7389 Miscellaneous Business Services \$8,017.75 \$160.36 Other \$265,646.25 \$5,312.93 MAJOR GROUP: 75 Automotive Repair, Services, And Parking \$35,550.69 \$711.01 Other \$12,282.31 \$245.64 Total for MAJOR GROUP 75 \$47,833.00 \$956.65 MAJOR GROUP: 76 Miscellaneous Repair Services \$3,271.45 \$65.43	7213 Linen Supply		\$1,710.89	\$34.22	
Total for MAJOR GROUP 72 \$18,880.05 \$377.60 MAJOR GROUP: 73 Business Services \$1,916.50 \$38.33 7342 Disinfecting and Pest Control Services \$1,916.50 \$38.33 7349 Building Cleaning and Maintenance Services, NEC \$612.92 \$12.26 7359 Equipment Rental and Leasing, NEC \$3,845.96 \$76.92 7372 Prepackaged Software \$15,621.99 \$312.44 7377 Computer Rental and Leasing \$1,345.50 \$26.91 7389 Miscellaneous Business Services \$8,017.75 \$160.36 Other \$265,646.25 \$5,312.93 MAJOR GROUP: 75 Automotive Repair, Services, And Parking \$297,006.87 \$5,940.15 MAJOR GROUP: 75 Automotive Repair Shops \$35,550.69 \$711.01 Other \$12,282.31 \$245.64 MAJOR GROUP: 76 Miscellaneous Repair Services \$3,271.45 \$65.43	7299 Miscellaneous Personal Services, NEC		\$15,785.47	\$315.71	
MAJOR GROUP: 73 Business Services \$1,916.50 \$38.33 7342 Disinfecting and Pest Control Services \$612.92 \$12.26 7349 Building Cleaning and Maintenance Services, NEC \$612.92 \$12.26 7359 Equipment Rental and Leasing, NEC \$3,845.96 \$76.92 7372 Prepackaged Software \$15,621.99 \$312.44 7377 Computer Rental and Leasing \$1,345.50 \$26.91 7389 Miscellaneous Business Services \$8,017.75 \$160.36 Other \$265,646.25 \$5,312.93 Total for MAJOR GROUP 73 \$297,006.87 \$5,940.15 MAJOR GROUP: 75 Automotive Repair, Services, And Parking \$35,550.69 \$711.01 Other Total for MAJOR GROUP 75 \$47,833.00 \$956.65 MAJOR GROUP: 76 Miscellaneous Repair Services \$3,271.45 \$65.43	Other		\$1,383.69	\$27.67	
7342 Disinfecting and Pest Control Services \$1,916.50 \$38.33 7349 Building Cleaning and Maintenance Services, NEC \$612.92 \$12.26 7359 Equipment Rental and Leasing, NEC \$3,845.96 \$76.92 7372 Prepackaged Software \$15,621.99 \$312.44 7377 Computer Rental and Leasing \$1,345.50 \$26.91 7389 Miscellaneous Business Services \$8,017.75 \$160.36 Other \$265,646.25 \$5,312.93 MAJOR GROUP: 75 Automotive Repair, Services, And Parking \$35,550.69 \$711.01 Other \$12,282.31 \$245.64 MAJOR GROUP: 76 Miscellaneous Repair Services Other \$3,271.45 \$65.43		Total for MAJOR GROUP 72	\$18,880.05	\$377.60	
7349 Building Cleaning and Maintenance Services, NEC \$612.92 \$12.26 7359 Equipment Rental and Leasing, NEC \$3,845.96 \$76.92 7372 Prepackaged Software \$15,621.99 \$312.44 7377 Computer Rental and Leasing \$1,345.50 \$26.91 7389 Miscellaneous Business Services \$8,017.75 \$160.36 Other \$265,646.25 \$5,312.93 Total for MAJOR GROUP 73 \$297,006.87 \$5,940.15 MAJOR GROUP: 75 Automotive Repair, Services, And Parking \$35,550.69 \$711.01 Other \$12,282.31 \$245.64 Total for MAJOR GROUP 75 \$47,833.00 \$956.65 MAJOR GROUP: 76 Miscellaneous Repair Services \$3,271.45 \$65.43	MAJOR GROUP: 73 Business Services				
7359 Equipment Rental and Leasing, NEC \$3,845.96 \$76.92 7372 Prepackaged Software \$15,621.99 \$312.44 7377 Computer Rental and Leasing \$1,345.50 \$26.91 7389 Miscellaneous Business Services \$8,017.75 \$160.36 Other \$265,646.25 \$5,312.93 MAJOR GROUP: 75 Automotive Repair, Services, And Parking \$297,006.87 \$5,940.15 MAJOR GROUP: 75 Automotive Repair Shops \$35,550.69 \$711.01 Other \$12,282.31 \$245.64 MAJOR GROUP: 76 Miscellaneous Repair Services \$3,271.45 \$65.43	7342 Disinfecting and Pest Control Services		\$1,916.50	\$38.33	
7372 Prepackaged Software \$15,621.99 \$312.44 7377 Computer Rental and Leasing \$1,345.50 \$26.91 7389 Miscellaneous Business Services \$8,017.75 \$160.36 Other \$265,646.25 \$5,312.93 Total for MAJOR GROUP 73 \$297,006.87 \$5,940.15 MAJOR GROUP: 75 Automotive Repair, Services, And Parking 7538 General Automotive Repair Shops \$35,550.69 \$711.01 Other \$12,282.31 \$245.64 Total for MAJOR GROUP 75 \$47,833.00 \$956.65 MAJOR GROUP: 76 Miscellaneous Repair Services \$3,271.45 \$65.43	7349 Building Cleaning and Maintenance Services, NEC				
7377 Computer Rental and Leasing \$1,345.50 \$26.91 7389 Miscellaneous Business Services \$8,017.75 \$160.36 Other \$2265,646.25 \$5,312.93 Total for MAJOR GROUP 73 \$297,006.87 \$5,940.15 MAJOR GROUP: 75 Automotive Repair, Services, And Parking 7538 General Automotive Repair Shops \$35,550.69 \$711.01 Other \$12,282.31 \$245.64 Total for MAJOR GROUP 75 \$47,833.00 \$956.65 MAJOR GROUP: 76 Miscellaneous Repair Services Other \$3,271.45 \$65.43	7359 Equipment Rental and Leasing, NEC			•	
7389 Miscellaneous Business Services Other Total for MAJOR GROUP 73 MAJOR GROUP: 75 Automotive Repair, Services, And Parking 7538 General Automotive Repair Shops Other Total for MAJOR GROUP 75 MAJOR GROUP: 76 Miscellaneous Repair Services Other Total for MAJOR GROUP 75 \$160.36 \$265,646.25 \$5,312.93 \$297,006.87 \$5,940.15 \$35,550.69 \$711.01 \$245.64 Total for MAJOR GROUP 75 \$47,833.00 \$956.65 \$3,271.45 \$65.43	7372 Prepackaged Software		, ,	·	
Other \$265,646.25 \$5,312.93 MAJOR GROUP: 75 Automotive Repair, Services, And Parking \$297,006.87 \$5,940.15 7538 General Automotive Repair Shops \$35,550.69 \$711.01 Other \$12,282.31 \$245.64 Total for MAJOR GROUP 75 \$47,833.00 \$956.65 MAJOR GROUP: 76 Miscellaneous Repair Services \$3,271.45 \$65.43	7377 Computer Rental and Leasing			·	
Total for MAJOR GROUP 73 \$297,006.87 \$5,940.15 MAJOR GROUP: 75 Automotive Repair, Services, And Parking 7538 General Automotive Repair Shops Other Total for MAJOR GROUP 75 \$35,550.69 \$711.01 \$12,282.31 \$245.64 Total for MAJOR GROUP 75 \$47,833.00 \$956.65 MAJOR GROUP: 76 Miscellaneous Repair Services Other \$3,271.45 \$65.43	7389 Miscellaneous Business Services				
MAJOR GROUP: 75 Automotive Repair, Services, And Parking \$35,550.69 \$711.01 7538 General Automotive Repair Shops \$35,550.69 \$711.01 Other \$12,282.31 \$245.64 Total for MAJOR GROUP 75 \$47,833.00 \$956.65 MAJOR GROUP: 76 Miscellaneous Repair Services Other \$3,271.45 \$65.43	Other				
7538 General Automotive Repair Shops \$35,550.69 \$711.01 Other \$12,282.31 \$245.64 Total for MAJOR GROUP 75 \$47,833.00 \$956.65 MAJOR GROUP: 76 Miscellaneous Repair Services \$3,271.45 \$65.43 Other \$3,271.45 \$65.43	MAJOR ORGUR - 75 A.A. // D. J. O. J. J. J. J.		\$297,006.87	\$5,940.15	
Other \$12,282.31 \$245.64 Total for MAJOR GROUP 75 \$47,833.00 \$956.65 MAJOR GROUP: 76 Miscellaneous Repair Services \$3,271.45 \$65.43 Other \$3,271.45 \$65.43			\$35,550.69	\$711.01	
Total for MAJOR GROUP 75 \$47,833.00 \$956.65 MAJOR GROUP: 76 Miscellaneous Repair Services Other \$3,271.45 \$65.43				•	
MAJOR GROUP: 76 Miscellaneous Repair Services Other \$3,271.45 \$65.43		Total for MAJOR GROUP 75	\$47,833.00	\$956.65	
	MAJOR GROUP: 76 Miscellaneous Repair Services				
Total for MAJOR GROUP 76 \$3,271.45 \$65.43	Other				
		Total for MAJOR GROUP 76	\$3,271.45	\$65.43	

				Taxable	Tax Due
Howard - Genera	al conti	nued			
		ntinued			
MAJOR GROUP	: 78	Motion Pictures		NI/A	NI/A
Other				N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP	79	Amusement And Recreation Services		CO 470 40	# 00 F 7
Other				\$3,178.40	\$63.57
			Total for MAJOR GROUP 79	\$3,178.40	\$63.57
MAJOR GROUP	: 80	Health Services		A1/A	N 1/A
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	87	Engineering, Accounting, Research, Manager	nent, And Related Services		
Other				\$4,122.36	\$82.45
			Total for MAJOR GROUP 87	\$4,122.36	\$82.45
MAJOR GROUP	89	Miscellaneous Services			
Other				N/A	N/A
			Total for MAJOR GROUP 89	N/A	N/A
			Total for DIVISION I	\$421,054.17	\$8,421.09
		How	vard - General Recap		
		ry, And Fishing		\$62,170.07	\$1,243.40
C Constructi				\$16,478.85	\$329.57
D Manufactu	•			\$11,024.08	\$220.48
•		mmunications, Electric, Gas, And Sanitary Service	ces	\$112,785.98	\$2,255.71
F Wholesale G Retail Tra				\$68,806.06 \$694,484.80	\$1,376.15 \$13,889.68
		And Real Estate		\$3,497.91	\$70.32
H Finance, I Services	isuialict	e, And Real Estate		\$3,497.91 \$421,054.17	\$8,421.09
Other				\$37.00	\$0.74
ou.o.			Total for Howard - General	\$1,390,338.92	\$27,807.14
			Howard Recap		
Λ Λασίου III σ	a Ecrost	ny And Fishing			¢1 2/2 /0
A Agricultur C Construct		ry, And Fishing			\$1,243.40 \$329.57
D Manufacti	ıring				\$220.48
		ommunications, Electric, Gas, And Sanitary Service	ces		\$2,255.71
F Wholesald G Retail Tra					\$1,376.15 \$13,889.68
		e, And Real Estate			\$13,889.68
H Finance		-,			
H Finance, I Services					\$8,421.09
					\$8,421.09 \$0.74

Returns Filed: June 2017

Taxable	Tax Due

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

11010	illis i lica. Valle 2017		
		Taxable	Tax Due
Hudson - General			
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
1711 Plumbing, Heating, and Air-Conditioning		\$11,497.17	\$229.95
Other		N/A	N/A
	Total for MAJOR GROUP 17	\$11,547.17	\$230.95
	Total for DIVISION C	\$11,547.17	\$230.95
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries Other		\$1,861.70	\$37.23
	Total for MAJOR GROUP 27	\$1,861.70	\$37.23
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 Co	mputer Equipment	N/A	N/A
045			IN/A
Other	Total for MA IOP CPOLIP 25		N/Δ
Other	Total for MAJOR GROUP 35 Total for DIVISION D	N/A \$2,577.80	N/A \$51.55
	Total for DIVISION D	N/A	
	Total for DIVISION D	N/A \$2,577.80	\$51.55
DIVISION: E Transportation, Communications, Electric, Gas, And Sanita MAJOR GROUP: 42 Motor Freight Transportation And Warehousin 4212 Local Trucking Without Storage	Total for DIVISION D	N/A \$2,577.80 \$1,838.79	\$51.55 \$36.78
DIVISION: E Transportation, Communications, Electric, Gas, And Sanita MAJOR GROUP: 42 Motor Freight Transportation And Warehousin	Total for DIVISION D ary Services	N/A \$2,577.80 \$1,838.79 N/A	\$51.55 \$36.78 N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanita MAJOR GROUP: 42 Motor Freight Transportation And Warehousin 4212 Local Trucking Without Storage Other	Total for DIVISION D	N/A \$2,577.80 \$1,838.79	\$51.55 \$36.78
DIVISION: E Transportation, Communications, Electric, Gas, And Sanita MAJOR GROUP: 42 Motor Freight Transportation And Warehousin 4212 Local Trucking Without Storage	Total for DIVISION D ary Services	N/A \$2,577.80 \$1,838.79 N/A	\$51.55 \$36.78 N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanita MAJOR GROUP: 42 Motor Freight Transportation And Warehousin 4212 Local Trucking Without Storage Other MAJOR GROUP: 47 Transportation Services	Total for DIVISION D ary Services	N/A \$2,577.80 \$1,838.79 N/A \$1,943.79	\$51.55 \$36.78 N/A \$38.88
DIVISION: E Transportation, Communications, Electric, Gas, And Sanita MAJOR GROUP: 42 Motor Freight Transportation And Warehousin 4212 Local Trucking Without Storage Other MAJOR GROUP: 47 Transportation Services	Total for DIVISION D ary Services Ig Total for MAJOR GROUP 42	N/A \$2,577.80 \$1,838.79 N/A \$1,943.79 N/A N/A	\$51.55 \$36.78 N/A \$38.88 N/A N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanita MAJOR GROUP: 42 Motor Freight Transportation And Warehousin 4212 Local Trucking Without Storage Other MAJOR GROUP: 47 Transportation Services Other MAJOR GROUP: 48 Communications 4812 Radiotelephone Communications	Total for DIVISION D ary Services Ig Total for MAJOR GROUP 42	N/A \$2,577.80 \$1,838.79 N/A \$1,943.79 N/A N/A \$5,930.77	\$51.55 \$36.78 N/A \$38.88 N/A N/A \$118.61
DIVISION: E Transportation, Communications, Electric, Gas, And Sanita MAJOR GROUP: 42 Motor Freight Transportation And Warehousin 4212 Local Trucking Without Storage Other MAJOR GROUP: 47 Transportation Services Other MAJOR GROUP: 48 Communications 4812 Radiotelephone Communications, Except Radiotelephone	Total for DIVISION D ary Services Ig Total for MAJOR GROUP 42	N/A \$2,577.80 \$1,838.79 N/A \$1,943.79 N/A N/A \$5,930.77 \$17,697.26	\$51.55 \$36.78 N/A \$38.88 N/A N/A \$118.61 \$353.95
DIVISION: E Transportation, Communications, Electric, Gas, And Sanita MAJOR GROUP: 42 Motor Freight Transportation And Warehousin 4212 Local Trucking Without Storage Other MAJOR GROUP: 47 Transportation Services Other MAJOR GROUP: 48 Communications 4812 Radiotelephone Communications	Total for DIVISION D ary Services Ig Total for MAJOR GROUP 42	N/A \$2,577.80 \$1,838.79 N/A \$1,943.79 N/A N/A \$5,930.77	\$51.55 \$36.78 N/A \$38.88 N/A N/A \$118.61
DIVISION: E Transportation, Communications, Electric, Gas, And Sanita MAJOR GROUP: 42 Motor Freight Transportation And Warehousin 4212 Local Trucking Without Storage Other MAJOR GROUP: 47 Transportation Services Other MAJOR GROUP: 48 Communications 4812 Radiotelephone Communications 4813 Telephone Communications, Except Radiotelephone 4899 Communications Services, NEC	Total for DIVISION D ary Services Ig Total for MAJOR GROUP 42	N/A \$2,577.80 \$1,838.79 N/A \$1,943.79 N/A N/A N/A \$5,930.77 \$17,697.26 \$453.98	\$51.55 \$36.78 N/A \$38.88 N/A N/A \$118.61 \$353.95 \$9.08
DIVISION: E Transportation, Communications, Electric, Gas, And Sanita MAJOR GROUP: 42 Motor Freight Transportation And Warehousin 4212 Local Trucking Without Storage Other MAJOR GROUP: 47 Transportation Services Other MAJOR GROUP: 48 Communications 4812 Radiotelephone Communications 4813 Telephone Communications, Except Radiotelephone 4899 Communications Services, NEC	Total for DIVISION D ary Services Ig Total for MAJOR GROUP 42 Total for MAJOR GROUP 47	N/A \$2,577.80 \$1,838.79 N/A \$1,943.79 N/A N/A \$5,930.77 \$17,697.26 \$453.98 N/A \$25,997.51	\$36.78 N/A \$38.88 N/A N/A \$118.61 \$353.95 \$9.08 N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanita MAJOR GROUP: 42 Motor Freight Transportation And Warehousin 4212 Local Trucking Without Storage Other MAJOR GROUP: 47 Transportation Services Other MAJOR GROUP: 48 Communications 4812 Radiotelephone Communications 4813 Telephone Communications, Except Radiotelephone 4899 Communications Services, NEC Other	Total for DIVISION D ary Services Ig Total for MAJOR GROUP 42 Total for MAJOR GROUP 47	N/A \$2,577.80 \$1,838.79 N/A \$1,943.79 N/A N/A \$5,930.77 \$17,697.26 \$453.98 N/A \$25,997.51 N/A	\$36.78 N/A \$38.88 N/A N/A \$118.61 \$353.95 \$9.08 N/A \$519.95
DIVISION: E Transportation, Communications, Electric, Gas, And Sanita MAJOR GROUP: 42 Motor Freight Transportation And Warehousin 4212 Local Trucking Without Storage Other MAJOR GROUP: 47 Transportation Services Other MAJOR GROUP: 48 Communications 4812 Radiotelephone Communications 4813 Telephone Communications, Except Radiotelephone 4899 Communications Services, NEC Other MAJOR GROUP: 49 Electric, Gas, And Sanitary Services	Total for DIVISION D ary Services Ig Total for MAJOR GROUP 42 Total for MAJOR GROUP 47	N/A \$2,577.80 \$1,838.79 N/A \$1,943.79 N/A N/A \$5,930.77 \$17,697.26 \$453.98 N/A \$25,997.51 N/A	\$51.55 \$36.78 N/A \$38.88 N/A \$118.61 \$353.95 \$9.08 N/A \$519.95
DIVISION: E Transportation, Communications, Electric, Gas, And Sanita MAJOR GROUP: 42 Motor Freight Transportation And Warehousin 4212 Local Trucking Without Storage Other MAJOR GROUP: 47 Transportation Services Other MAJOR GROUP: 48 Communications 4812 Radiotelephone Communications 4813 Telephone Communications, Except Radiotelephone 4899 Communications Services, NEC Other MAJOR GROUP: 49 Electric, Gas, And Sanitary Services	Total for DIVISION D ary Services 19 Total for MAJOR GROUP 42 Total for MAJOR GROUP 47 Total for MAJOR GROUP 48	N/A \$2,577.80 \$1,838.79 N/A \$1,943.79 N/A N/A \$5,930.77 \$17,697.26 \$453.98 N/A \$25,997.51 N/A	\$36.78 N/A \$38.88 N/A N/A \$118.61 \$353.95 \$9.08 N/A \$519.95
DIVISION: E Transportation, Communications, Electric, Gas, And Sanita MAJOR GROUP: 42 Motor Freight Transportation And Warehousin 4212 Local Trucking Without Storage Other MAJOR GROUP: 47 Transportation Services Other MAJOR GROUP: 48 Communications 4812 Radiotelephone Communications 4813 Telephone Communications, Except Radiotelephone 4899 Communications Services, NEC Other MAJOR GROUP: 49 Electric, Gas, And Sanitary Services	Total for DIVISION D ary Services 19 Total for MAJOR GROUP 42 Total for MAJOR GROUP 47 Total for MAJOR GROUP 48 Total for MAJOR GROUP 49	N/A \$2,577.80 \$1,838.79 N/A \$1,943.79 N/A N/A \$5,930.77 \$17,697.26 \$453.98 N/A \$25,997.51 N/A	\$51.55 \$36.78 N/A \$38.88 N/A \$118.61 \$353.95 \$9.08 N/A \$519.95
DIVISION: E Transportation, Communications, Electric, Gas, And Sanita MAJOR GROUP: 42 Motor Freight Transportation And Warehousin 4212 Local Trucking Without Storage Other MAJOR GROUP: 47 Transportation Services Other MAJOR GROUP: 48 Communications 4812 Radiotelephone Communications 4813 Telephone Communications, Except Radiotelephone 4899 Communications Services, NEC Other MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other DIVISION: F Wholesale Trade MAJOR GROUP: 50 Wholesale Trade-durable Goods	Total for DIVISION D ary Services 19 Total for MAJOR GROUP 42 Total for MAJOR GROUP 47 Total for MAJOR GROUP 48 Total for MAJOR GROUP 49	N/A \$2,577.80 \$1,838.79 N/A \$1,943.79 N/A N/A \$5,930.77 \$17,697.26 \$453.98 N/A \$25,997.51 N/A N/A \$46,809.80	\$36.78 N/A \$38.88 N/A N/A \$118.61 \$353.95 \$9.08 N/A \$519.95 N/A N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanita MAJOR GROUP: 42 Motor Freight Transportation And Warehousin 4212 Local Trucking Without Storage Other MAJOR GROUP: 47 Transportation Services Other MAJOR GROUP: 48 Communications 4812 Radiotelephone Communications 4813 Telephone Communications, Except Radiotelephone 4899 Communications Services, NEC Other MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other DIVISION: F Wholesale Trade MAJOR GROUP: 50 Wholesale Trade-durable Goods 5044 Office Equipment	Total for DIVISION D ary Services 19 Total for MAJOR GROUP 42 Total for MAJOR GROUP 47 Total for MAJOR GROUP 48 Total for MAJOR GROUP 49	N/A \$2,577.80 \$1,838.79 N/A \$1,943.79 N/A N/A \$5,930.77 \$17,697.26 \$453.98 N/A \$25,997.51 N/A N/A \$46,809.80	\$51.55 \$36.78 N/A \$38.88 N/A \$118.61 \$353.95 \$9.08 N/A \$519.95 N/A \$936.20
DIVISION: E Transportation, Communications, Electric, Gas, And Sanita MAJOR GROUP: 42 Motor Freight Transportation And Warehousin 4212 Local Trucking Without Storage Other MAJOR GROUP: 47 Transportation Services Other MAJOR GROUP: 48 Communications 4812 Radiotelephone Communications 4813 Telephone Communications, Except Radiotelephone 4899 Communications Services, NEC Other MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other DIVISION: F Wholesale Trade MAJOR GROUP: 50 Wholesale Trade-durable Goods	Total for DIVISION D ary Services 19 Total for MAJOR GROUP 42 Total for MAJOR GROUP 47 Total for MAJOR GROUP 48 Total for MAJOR GROUP 49	N/A \$2,577.80 \$1,838.79 N/A \$1,943.79 N/A N/A \$5,930.77 \$17,697.26 \$453.98 N/A \$25,997.51 N/A N/A \$46,809.80	\$36.78 N/A \$38.88 N/A N/A \$118.61 \$353.95 \$9.08 N/A \$519.95 N/A N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanita MAJOR GROUP: 42 Motor Freight Transportation And Warehousin 4212 Local Trucking Without Storage Other MAJOR GROUP: 47 Transportation Services Other MAJOR GROUP: 48 Communications 4812 Radiotelephone Communications 4813 Telephone Communications, Except Radiotelephone 4899 Communications Services, NEC Other MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other DIVISION: F Wholesale Trade MAJOR GROUP: 50 Wholesale Trade-durable Goods 5044 Office Equipment 5085 Industrial Supplies	Total for DIVISION D ary Services 19 Total for MAJOR GROUP 42 Total for MAJOR GROUP 47 Total for MAJOR GROUP 48 Total for MAJOR GROUP 49	N/A \$2,577.80 \$1,838.79 N/A \$1,943.79 N/A N/A \$5,930.77 \$17,697.26 \$453.98 N/A \$25,997.51 N/A N/A \$46,809.80 \$1,316.11 \$449.24	\$36.78 N/A \$38.88 N/A N/A \$118.61 \$353.95 \$9.08 N/A \$519.95 N/A \$936.20
DIVISION: E Transportation, Communications, Electric, Gas, And Sanita MAJOR GROUP: 42 Motor Freight Transportation And Warehousin 4212 Local Trucking Without Storage Other MAJOR GROUP: 47 Transportation Services Other MAJOR GROUP: 48 Communications 4812 Radiotelephone Communications 4813 Telephone Communications, Except Radiotelephone 4899 Communications Services, NEC Other MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other DIVISION: F Wholesale Trade MAJOR GROUP: 50 Wholesale Trade-durable Goods 5044 Office Equipment 5085 Industrial Supplies	Total for DIVISION D ary Services 19 Total for MAJOR GROUP 42 Total for MAJOR GROUP 47 Total for MAJOR GROUP 48 Total for MAJOR GROUP 49 Total for DIVISION E	N/A \$2,577.80 \$1,838.79 N/A \$1,943.79 N/A N/A \$5,930.77 \$17,697.26 \$453.98 N/A \$25,997.51 N/A N/A \$46,809.80 \$1,316.11 \$449.24 \$20,121.54 \$21,886.89	\$36.78 N/A \$38.88 N/A \$118.61 \$353.95 \$9.08 N/A \$519.95 N/A \$936.20 \$26.32 \$8.99 \$402.44 \$437.75
DIVISION: E Transportation, Communications, Electric, Gas, And Sanita MAJOR GROUP: 42 Motor Freight Transportation And Warehousin 4212 Local Trucking Without Storage Other MAJOR GROUP: 47 Transportation Services Other MAJOR GROUP: 48 Communications 4812 Radiotelephone Communications 4813 Telephone Communications, Except Radiotelephone 4899 Communications Services, NEC Other MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other DIVISION: F Wholesale Trade MAJOR GROUP: 50 Wholesale Trade-durable Goods 5044 Office Equipment 5085 Industrial Supplies Other	Total for DIVISION D ary Services 19 Total for MAJOR GROUP 42 Total for MAJOR GROUP 47 Total for MAJOR GROUP 48 Total for MAJOR GROUP 49 Total for DIVISION E	N/A \$2,577.80 \$1,838.79 N/A \$1,943.79 N/A N/A \$5,930.77 \$17,697.26 \$453.98 N/A \$25,997.51 N/A N/A \$46,809.80 \$1,316.11 \$449.24 \$20,121.54 \$21,886.89 \$5,260.38	\$36.78 N/A \$38.88 N/A \$118.61 \$353.95 \$9.08 N/A \$519.95 N/A \$936.20 \$26.32 \$8.99 \$402.44 \$437.75
DIVISION: E Transportation, Communications, Electric, Gas, And Sanita MAJOR GROUP: 42 Motor Freight Transportation And Warehousin 4212 Local Trucking Without Storage Other MAJOR GROUP: 47 Transportation Services Other MAJOR GROUP: 48 Communications 4812 Radiotelephone Communications 4813 Telephone Communications, Except Radiotelephone 4899 Communications Services, NEC Other MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other DIVISION: F Wholesale Trade MAJOR GROUP: 50 Wholesale Trade-durable Goods 5044 Office Equipment 5085 Industrial Supplies Other MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	Total for DIVISION D ary Services 19 Total for MAJOR GROUP 42 Total for MAJOR GROUP 47 Total for MAJOR GROUP 48 Total for MAJOR GROUP 49 Total for DIVISION E	N/A \$2,577.80 \$1,838.79 N/A \$1,943.79 N/A N/A \$5,930.77 \$17,697.26 \$453.98 N/A \$25,997.51 N/A N/A \$46,809.80 \$1,316.11 \$449.24 \$20,121.54 \$21,886.89	\$36.78 N/A \$38.88 N/A \$118.61 \$353.95 \$9.08 N/A \$519.95 N/A \$936.20 \$26.32 \$8.99 \$402.44 \$437.75

Returns Filed: June 2017

Tax Due

Taxable

				raxable	Tax Due
Hudson - General	conti	nued			
DIVISION: G Retail	Trade	continued			
MAJOR GROUP:	52	Building Materials, Hardware, Garden Supply,	And Mobile Home Dealers		
	and Ot	ther Building Materials Dealers		\$107,548.88	\$2,150.98
Other				\$1,241.44	\$24.83
			Total for MAJOR GROUP 52	\$108,790.32	\$2,175.81
MAJOR GROUP:	53			\$1,789.85	\$35.80
5311 Departm Other	ient St	bres		\$1,76 9 .63 \$1,505.64	\$30.12
Other			T-1-1 (MA 10D 0D011D 50	\$3,295.49	\$65.92
MAJOR GROUP:	54	Food Stores	Total for MAJOR GROUP 53	ф3,293. 4 9	φ03.92
Other	34	Food Stoles		\$90,106.88	\$1,802.14
-			Total for MAJOR GROUP 54	\$90,106.88	\$1,802.14
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Sta		φου, του.σο	ψ1,002.11
5541 Gasoline				\$82,982.53	\$1,659.65
			Total for MAJOR GROUP 55	\$82,982.53	\$1,659.65
MAJOR GROUP:	56	Apparel And Accessory Stores			
5621 Women'		•		\$795.76	\$15.92
5651 Family C	Clothing	Stores		\$1,007.12	\$20.14
5661 Shoe St	ores			\$147.95	\$2.96
Other				\$822.50	\$16.45
			Total for MAJOR GROUP 56	\$2,773.33	\$55.47
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipment	Stores		
Other				\$4,480.24	\$89.60
			Total for MAJOR GROUP 57	\$4,480.24	\$89.60
MAJOR GROUP:	58	Eating And Drinking Places		N1/A	N1/A
Other				N/A	N/A
			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail		\$214.54	\$4.29
5942 Book Sto		oil Order Heuses		\$7,127.12	\$142.54
-		ail-Order Houses Establishments		\$1,576.54	\$31.53
	_	Retail Stores, NEC		\$5,122.86	\$102.46
Other	neous	Netali Otores, NEO		\$854.78	\$17.09
-			Total for MAJOR GROUP 59	\$14,895.84	\$297.91
					\$8,274.67
			Total for DIVISION G	\$413,733.21	\$0,274.07
DIVISION: H Finance	ce, Insi	urance, 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		N1/A	NI/A
Other				N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
			Total for DIVISION H	N/A	N/A
DIVISION: I Service	es				
MAJOR GROUP:	72	Personal Services			
Other				\$5,041.60	\$100.83
			Total for MAJOR GROUP 72	\$5,041.60	\$100.83
MAJOR GROUP:	73	Business Services			
7359 Equipme	ent Rer	ntal and Leasing, NEC		\$407.12	\$8.14
7372 Prepack	aged S	Software		\$651.00	\$13.02
7379 Compute	er Rela	ited Services, NEC		\$592.60	\$11.85
7389 Miscella	neous	Business Services		\$1,387.47	\$27.75
Other				\$2,870.29	\$57.40
			Total for MAJOR GROUP 73	\$5,908.48	\$118.16
MAJOR GROUP:	75	Automotive Repair, Services, And Parking			
7538 General	Autom	notive Repair Shops		\$12,667.75	\$253.35

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			Taxable	Tax Due
	on - General <i>continued</i>			
DIVISIO			NIA	N1/A
	Other		N/A	N/A
	Total	for MAJOR GROUP 75	\$13,277.75	\$265.55
MA	JOR GROUP: 76 Miscellaneous Repair Services			
	7699 Repair Shops and Related Services, NEC		\$8,156.76	\$163.14
	Other		N/A	N/A
	Total	for MAJOR GROUP 76	\$8,682.34	\$173.65
MA	JOR GROUP: 78 Motion Pictures			
	Other		N/A	N/A
	Total	for MAJOR GROUP 78	N/A	N/A
MA	JOR GROUP: 82 Educational Services			
	Other		N/A	N/A
	Total	for MAJOR GROUP 82	N/A	N/A
M	JOR GROUP: 87 Engineering, Accounting, Research, Management, And I			
IVI	8721 Accounting, Auditing, and Bookkeeping Services	Veraled Services	\$1,909.90	\$38.19
	Other		N/A	N/A
		for MA IOD CDOUD 97	\$5,386.10	\$107.72
	lotai	for MAJOR GROUP 87		<u> </u>
		Total for DIVISION I	\$39,413.27	\$788.25
	Hudson - Ge	eneral Recap		
С	Construction		\$11,547.17	\$230.95
D	Manufacturing		\$2,577.80	\$51.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$46,809.80	\$936.20
F	Wholesale Trade		\$27,147.27	\$542.96
G	Retail Trade		\$413,733.21	\$8,274.67
ı	Services		\$39,413.27	\$788.25
•	Other		\$184,315.71	\$5,389.50
		al for Hudson - General	\$725,544.23	\$16,214.08
	Hudson	n Recap		
0	Canataurian			******
C D	Construction Manufacturing			\$230.95 \$51.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services			\$936.20
F	Wholesale Trade			\$542.96
G	Retail Trade			\$8,274.67
1	Services			\$788.25
	Other			\$5,389.50
		Total for Hudson		\$16,214.08

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

				Taxable	Tax Due
Humboldt - Gener					
MAJOR GROUP:		Forestry, And Fishing			
0782 Lawn ar		Agricultural Services den Services		\$6,134.86	\$122.70
Other				N/A	N/A
			Total for MAJOR GROUP 07	\$20,958.95	\$419.18
			Total for DIVISION A	\$20,958.95	\$419.18
DIVISION: C Const	ruction	1			
MAJOR GROUP:	15	Building Construction General Contractors	And Operative Builders		
Other				N/A	N/A
MA IOD ODOLID.	47	Construction Consider Trade Contractors	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: Other	17	Construction Special Trade Contractors		\$6,980.01	\$152.90
			Total for MAJOR GROUP 17	\$6,980.01	\$152.90
			Total for DIVISION C	\$10,972.15	\$232.74
DIVISION: D Manuf	faaturii				
MAJOR GROUP:	f acturi i 20	Food And Kindred Products			
Other				\$420.95	\$8.42
			Total for MAJOR GROUP 20	\$420.95	\$8.42
MAJOR GROUP:		Printing, Publishing, And Allied Industries			
		rinting, Lithographic		\$126.88 \$336.50	\$2.55 \$6.73
2759 Comme Other	iciai Pi	inting, NEC		\$2,238.73	\$44.77
			Total for MAJOR GROUP 27	\$2,702.11	\$54.05
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	3	N/A	N/A
Other			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machine		14//	
Other			A second	N/A	N/A
			Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And	Computer Equipment	0074.00	05.40
Other				\$271.00	\$5.42
MAJOR GROUP:	36	Floatronic And Other Floatrical Equipment	Total for MAJOR GROUP 35 And Components, Except Computer Equipment	\$271.00	\$5.42
Other	30	Electronic And Other Electrical Equipment	And Components, Except Computer Equipment	N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
			Total for DIVISION D	\$7,936.13	\$158.73
DIVISION: E Trans	portati	on, Communications, Electric, Gas, And Sar	nitary Services		
MAJOR GROUP:	-	Motor Freight Transportation And Warehou			
4212 Local Tr	ucking	Without Storage		\$27,264.95	\$545.31
			Total for MAJOR GROUP 42	\$27,264.95	\$545.31
MAJOR GROUP:	47	Transportation Services		NI/A	NI/A
Other			Tatal for MA IOD ODOLID 47	N/A	N/A
MAJOR GROUP:	48	Communications	Total for MAJOR GROUP 47	N/A	N/A
		e Communications		\$34,181.30	\$683.63
· ·		mmunications, Except Radiotelephone		\$9,150.98	\$183.02
	nd Oth	er Pay Television Services		\$25,864.38	\$517.29
Other			T-4-1 f MA 10D 0D011D 10	\$791.13	\$15.82
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 48	\$69,987.79	\$1,399.76
Other	+3	Electric, Odd, And Canitary Sciences		N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A

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re-	turns riied. June 2017		
		Taxable	Tax Due
Humboldt - General continued			
	Total for DIVISION E	\$144,688.68	\$2,893.79
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods		\$1,719.70	\$34.40
5044 Office Equipment5045 Computers and Computer Peripheral Equipment and Softwar		\$1,719.70 \$1,619.23	\$34.40 \$32.39
5085 Industrial Supplies	е	\$455.53	\$9.12
Other		\$34,097.84	\$681.96
	Total for MAJOR GROUP 50	\$37,892.30	\$757.87
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5191 Farm Supplies		\$9,917.06	\$198.35
Other		\$2,008.22	\$40.16
	Total for MAJOR GROUP 51	\$11,925.28	\$238.51
	Total for DIVISION F	\$49,817.58	\$996.38
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supp	ly, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		\$43,130.54	\$862.61
Other		N/A	N/A
	Total for MAJOR GROUP 52	\$44,219.00	\$884.38
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		\$2,699.80	\$54.00
Other		N/A	N/A
	Total for MAJOR GROUP 53	\$3,726.52	\$74.54
MAJOR GROUP: 54 Food Stores		\$1,067.58	\$21.35
5499 Miscellaneous Food Stores Other		\$1,007.38 N/A	Ψ21.33 N/A
one	Total for MAJOR GROUP 54	\$2,192.56	\$43.85
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service 9		42 , 10 2 .00	\$10.00
Other	3.00	\$124,052.20	\$2,481.04
	Total for MAJOR GROUP 55	\$124,052.20	\$2,481.04
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		\$1,518.56	\$30.38
5651 Family Clothing Stores		\$1,136.90	\$22.74
5661 Shoe Stores		\$286.82	\$5.74
Other		\$429.70	\$8.59
	Total for MAJOR GROUP 56	\$3,371.98	\$67.45
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipme 5712 Furniture Stores	nt Stores	\$9,176.91	\$183.54
5719 Miscellaneous Homefurnishings Stores		\$727.46	\$14.55
5731 Radio, Television, and Consumer Electronics Stores		\$1,363.00	\$27.26
Other		\$851.28	\$17.03
	Total for MAJOR GROUP 57	\$12,118.65	\$242.38
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail 5941 Sporting Goods Stores and Bicycle Shops		\$1.4E4.00	\$29.08
59/1 Shorting Goode Stores and Ricycle Shops		\$1,454.00 \$13,093.63	\$29.06 \$261.87
			φ201.07
5943 Stationery Stores			\$283.89
5943 Stationery Stores5961 Catalog and Mail-Order Houses		\$14,193.90 \$6,931.54	\$283.89 \$138.64
5943 Stationery Stores		\$14,193.90	
5943 Stationery Stores5961 Catalog and Mail-Order Houses5963 Direct Selling Establishments		\$14,193.90 \$6,931.54	\$138.64
5943 Stationery Stores5961 Catalog and Mail-Order Houses5963 Direct Selling Establishments5999 Miscellaneous Retail Stores, NEC	Total for MAJOR GROUP 59	\$14,193.90 \$6,931.54 \$45,185.87	\$138.64 \$903.72

N/A

N/A

MAJOR GROUP:

Other

63 Insurance Carriers

				Taxable	Tax Due
Humboldt - Gene	ral coi	ntinued			
DIVISION: H Finan	ce, Ins	urance, 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			A4 500 04	204.05
6531 Real Es	tate Ag	ents and Managers		\$1,582.21	\$31.65
			Total for MAJOR GROUP 65	\$1,582.21	\$31.65
			Total for DIVISION H	\$2,562.59	\$51.26
DIVISION: I Servi	ces				
MAJOR GROUP:	72	Personal Services			
7218 Industri	al Laun	derers		\$402.69	\$8.05
Other				\$8,013.70	\$160.27
			Total for MAJOR GROUP 72	\$8,416.39	\$168.32
MAJOR GROUP:	73	Business Services			
7349 Building	Clean	ing and Maintenance Services, NEC		\$760.00	\$15.20
7359 Equipm	ent Rei	ntal and Leasing, NEC		\$1,001.08	\$20.02
7372 Prepac	kaged S	Software		\$3,154.27	\$63.09
•		ted Services, NEC		\$1,658.49	\$33.17
	aneous	Business Services		\$2,280.52	\$45.62
Other				\$3,323.82	\$72.85
			Total for MAJOR GROUP 73	\$12,178.18	\$249.95
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		0.400.000.04	*** *** * **
Other				\$120,026.91	\$2,400.54
			Total for MAJOR GROUP 75	\$120,026.91	\$2,400.54
MAJOR GROUP:	76	•			
•	Shops a	and Related Services, NEC		\$33,202.65	\$664.05
Other				N/A	N/A
			Total for MAJOR GROUP 76	\$33,569.25	\$671.38
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			
Other				\$5,147.09	\$102.94
			Total for MAJOR GROUP 79	\$5,147.09	\$102.94
MAJOR GROUP:	87	Engineering, Accounting, Research, Manag	ement, And Related Services		
Other				\$15,273.52	\$305.47
			Total for MAJOR GROUP 87	\$15,273.52	\$305.47
MAJOR GROUP:	89	Miscellaneous Services			
Other				N/A	N/A
			Total for MAJOR GROUP 89	N/A	N/A
			Total for DIVISION I	\$197,336.34	\$3,953.10
		Hur	mboldt - General Recap		
A Agriculture,	Forest	y, And Fishing		\$20,958.95	\$419.18
C Constructio	n			\$10,972.15	\$232.74
D Manufactur	ng			\$7,936.13	\$158.73
•		mmunications, Electric, Gas, And Sanitary Ser	vices	\$144,688.68	\$2,893.79
F Wholesale				\$49,817.58	\$996.38
G Retail Trade		And Dool Fetate		\$358,451.63	\$7,169.08
	surance	e, And Real Estate		\$2,562.59 \$107.336.34	\$51.26 \$3.053.10
I Services				\$197,336.34	\$3,953.10
			Total for Humboldt - General	\$792,724.05	\$15,874.26

Returns Filed: June 2017

Taxable

Tay Dua

				Taxable	Tax Du
Humboldt - Gros	s Rec	eipts			
DIVISION: D Man	ufactur	ng			
MAJOR GROUP	20	Food And Kindred Products			
Other				N/A	N/
			Total for MAJOR GROUP 20	N/A	N/A
			Total for DIVISION D	N/A	N/A
DIVISION: G Reta	il Trade				
MAJOR GROUP			Stations		
Other		7.44.0		N/A	N/
•			Total for MAJOR GROUP 55	N/A	N/
MA IOD ODOLID		Falling And Detailing Disease	TOTAL TOT MAJOR GROUP 55	IN/A	14/
MAJOR GROUP	58	Eating And Drinking Places		N/A	N/
Other					
			Total for MAJOR GROUP 58	N/A	N/
MAJOR GROUP	59	Miscellaneous Retail		21/2	.
Other				N/A	N/A
			Total for MAJOR GROUP 59	N/A	N/A
			Total for DIVISION G	\$130,898.83	\$1,308.9
DIVISION: I Serv	rices				
MAJOR GROUP	72	Personal Services			
Other				N/A	N/.
			Total for MAJOR GROUP 72	N/A	N/A
			Total for DIVISION I	N/A	N/A
			oldt - Gross Receipts Recap		
G Retail Trac	de			\$130,898.83	\$1,308.99
Other				\$160.26	\$1.60
			Total for Humboldt - Gross Receipts	\$131,059.09	\$1,310.59
			Humboldt Recap		
		Land Fishing			
A Agriculture C Constructi		try, And Fishing			\$419.18 \$232.74
D Manufacti					\$158.73
	-	ommunications, Electric, Gas, And Sanitary Se	rvices		\$2,893.79
Wholesale					\$996.38
Retail Tra					\$8,478.07
		e, And Real Estate			\$51.26
Services	Juruni	o, raid rour Louito			\$3,953.10
Other					\$3,933.10 \$1.60
Outo					
			Total for Humboldt		\$17,184.8

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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.

				Taxable	Tax Due
Hurley - General					
=	- ·	, And Fishing			
MAJOR GROUP: Other	07 Agricul	Iltural Services		N/A	N/A
Other			Total for MAJOR GROUP 07	N/A	N/A
				N/A	
			Total for DIVISION A	IVA	IN/A
DIVISION: B Mining					
MAJOR GROUP: Other	14 Mining	And Quarrying Of Nonmetallic Miner	als, Except Fuels	N/A	N/A
Other			Total for MAJOR GROUP 14	N/A	N/A
			Total for DIVISION B	N/A	N/A
			TOTAL TOLDIVISION B	IWA	IN/A
DIVISION: C Construct					
MAJOR GROUP: Other	15 Buildin	ng Construction General Contractors A	And Operative Builders	N/A	N/A
Other			Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	17 Constr	ruction Special Trade Contractors	TOTAL TO IMAJOR GROUP 15	IWA	IW/A
Other	17 0011311	raction openial frade contractors		\$6,865.46	\$137.30
			Total for MAJOR GROUP 17	\$6,865.46	\$137.30
			Total for DIVISION C	\$7,069.03	\$141.37
			7 0101 101 211 1010 11	. ,	·
DIVISION: D Manufacto	-	a Dublishing And Alliad Industries			
		g, Publishing, And Allied Industries g, or Publishing and Printing		\$1,104.08	\$22.08
2759 Commercial	_			\$108.50	\$2.17
Other				\$608.50	\$12.17
			Total for MAJOR GROUP 27	\$1,821.08	\$36.42
MAJOR GROUP:	32 Stone,	, Clay, Glass, And Concrete Products			
Other				N/A	N/A
			Total for MAJOR GROUP 32	N/A	N/A
	35 Industr	rial And Commercial Machinery And C	Computer Equipment	N/A	NI/A
Other					N/A
MA IOD ODOLID.	20 Flacture	ania And Other Fleetsiaal Familiana A	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: Other	36 Electro	onic and Other Electrical Equipment A	and Components, Except Computer Equipment	N/A	N/A
Other			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	39 Miscell	llaneous Manufacturing Industries	Total for WASON GROSS 30	1071	1071
Other		aoaoaa.aa.agaaoa.oa		N/A	N/A
			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$6,175.87	\$123.52
DIVISION: E Transport	tation Comm	munications Floatric Cos And Son	itam: Camilaa		
· ·		munications, Electric, Gas, And Sani Freight Transportation And Warehous	-		
4212 Local Truck		- ·	Sing .	\$3,827.84	\$76.56
	Ü		Total for MAJOR GROUP 42	\$3,827.84	\$76.56
MAJOR GROUP:	47 Transp	portation Services			
Other				N/A	N/A
			Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP:	48 Comm	nunications			
4812 Radioteleph				\$15,054.78	\$301.10
=		tions, Except Radiotelephone		\$468.68 \$26,322.50	\$9.38 \$526.45
4841 Cable and C	Julei Pay 16	SIGNISION SCINICES		\$850.52	\$17.01
5 11.0.			Total for MAJOR GROUP 48	\$42,696.48	\$853.94
MAJOR GROUP:	49 Electric	c, Gas, And Sanitary Services	15.0.10.10.10.00.00.00.00.00.00.00.00.00.0	—,	, , , , , , , , , , , , , , , , , , ,
Other		-,,		N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A

				<u>Taxable</u>	Tax Due
Hurley - General con	ntinu	red			
DIVISION: F Wholesa					
MAJOR GROUP: Other	50	Wholesale Trade-durable Goods		\$5,975.89	\$119.52
Other			Total for MAJOR GROUP 50	\$5,975.89	\$119.52
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods	Total for MAJOR GROOT 30	ψο,σ. σ.σσ	¥1.10.0 <u>2</u>
5141 Groceries,				\$294.83	\$5.90
Other				\$1,510.80	\$30.22
			Total for MAJOR GROUP 51	\$1,805.63	\$36.12
			Total for DIVISION F	\$7,781.52	\$155.64
DIVISION: G Retail Tr	rade				
MAJOR GROUP:	52	Building Materials, Hardware, Garden Supply	y, And Mobile Home Dealers		
	nd Oth	ner Building Materials Dealers		\$14,288.11	\$285.76
Other				N/A	N/A
MA IOD CDOUD	E2	General Merchandise Stores	Total for MAJOR GROUP 52	\$15,283.09	\$305.66
MAJOR GROUP: 5311 Departmen	53 nt Sto			\$749.58	\$14.99
Other	010			N/A	N/A
			Total for MAJOR GROUP 53	\$946.66	\$18.93
MAJOR GROUP:	54	Food Stores			
5499 Miscellane	eous F	Food Stores		\$799.59	\$15.99
Other				N/A	N/A
MA IOD ODOUD		Automatica Basicas And Gasalina Gasaica O	Total for MAJOR GROUP 54	\$36,541.14	\$730.82
MAJOR GROUP: Other	55	Automotive Dealers And Gasoline Service St	ations	\$2,022.50	\$40.45
oulo.			Total for MAJOR GROUP 55	\$2,022.50	\$40.45
MAJOR GROUP:	56	Apparel And Accessory Stores	Total of Wildert Cite of	 ,	******
5621 Women's		-		\$265.07	\$5.30
5651 Family Clo	_	Stores		\$887.11	\$17.74
5661 Shoe Store	es			\$167.98 \$272.89	\$3.36 \$5.46
Other			Total for MAJOR GROUP 56	\$1,593.05	\$31.86
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipmen		ψ1,550.00	φο1.00
Other	٥.	ge, / age, / age, / a = qe.pe	. 5.5.55	\$5,330.00	\$106.60
			Total for MAJOR GROUP 57	\$5,330.00	\$106.60
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		\$178.50	\$3.57
5941 Sporting G		Stores and Bicycle Shops		\$170.30 \$140.77	\$3.3 <i>1</i> \$2.81
5943 Stationery		as a		\$122.45	\$2.45
		il-Order Houses		\$10,699.52	\$214.00
5963 Direct Sell				\$2,794.44	\$55.90
5999 Miscellane	eous F	Retail Stores, NEC		\$2,507.50	\$50.15
Other				N/A	N/A
			Total for MAJOR GROUP 59	\$16,688.18	\$333.78
			Total for DIVISION G	\$97,139.35	\$1,942.79
DIVISION: H Finance	, Insu	rance, And Real Estate			
MAJOR GROUP:		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		ALI/A	A175
Other				N/A	N/A
MA IOD COOLID	0-	Prod Foliate	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: Other	65	Real Estate		N/A	N/A
Outer					14/1

				Taxable	Tax Du
ırley - General co	ntinu	red			·
VISION: H Finance	, Insu	rance, And Real Estate continued			
			Total for MAJOR GROUP 65	N/A	N
			Total for DIVISION H	\$222,097.92	\$4,441.
VISION: I Services	S				
MAJOR GROUP:	72	Personal Services			
Other				\$1,018.58	\$20.3
			Total for MAJOR GROUP 72	\$1,018.58	\$20.3
MAJOR GROUP:	73	Business Services			
7359 Equipmen	t Rent	tal and Leasing, NEC		\$347.56	\$6.
7372 Prepackag	-			\$1,417.37	\$28.3
	eous E	Business Services		\$2,744.50	\$54.9
Other				\$4,295.82	\$85.9
			Total for MAJOR GROUP 73	\$8,805.25	\$176.
MAJOR GROUP:	75	Automotive Repair, Services, And Park	ing		
Other				N/A	N
			Total for MAJOR GROUP 75	N/A	N
MAJOR GROUP:	76	Miscellaneous Repair Services			
Other				N/A	N.
			Total for MAJOR GROUP 76	N/A	N
MAJOR GROUP:	78	Motion Pictures			
Other				N/A	N/
			Total for MAJOR GROUP 78	N/A	N/
MAJOR GROUP:	79	Amusement And Recreation Services			
Other				N/A	N.
			Total for MAJOR GROUP 79	N/A	N/
MAJOR GROUP:	87	Engineering, Accounting, Research, Ma	anagement, And Related Services		
	g, Auc	diting, and Bookkeeping Services		\$189.15	\$3.7
Other				\$611.00	\$12.2
			Total for MAJOR GROUP 87	\$800.15	\$16.0
			Total for DIVISION I	\$18,075.62	\$361.5
			Hurley - General Recap		
.				47 000 00	0444.0
Construction Manufacturing				\$7,069.03 \$6,175.87	\$141.37
J		nmunications, Electric, Gas, And Sanitary	/ Services	\$6,175.87 \$70,225.33	\$123.52 \$1,404.52
Transportation Wholesale Tra		midifications, Electric, Gas, 7 ind Garitary	Convides	\$7,781.52	\$155.6 ₄
Retail Trade				\$97,139.35	\$1,942.79
	ance,	And Real Estate		\$222,097.92	\$4,441.96
Services				\$18,075.62	\$361.52
Other				\$1,164.28	\$23.29
			Total for Hurley - General	\$429,728.92	\$8,594.6
			Hurlay Pacan		
Construction					\$141.3
]				\$141.3 \$123.5
	n, Con	nmunications, Electric, Gas, And Sanitary	y Services		\$1,404.5
Manufacturing Transportation					\$155.6 \$1.042.7
Manufacturing Transportation Wholesale Tra	ade				\$1,942.79
Manufacturing Transportation Wholesale Tra Retail Trade		And Real Estate			\$4 441 96
Manufacturing Transportation Wholesale Tra Retail Trade		And Real Estate			\$4,441.96 \$361.52
Manufacturing Transportatior Wholesale Tra Retail Trade Finance, Insur		And Real Estate			

Returns Filed: June 2017

Taxable	Tax Due

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	Taxable	Tax Due
Huron - General	·	
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	\$298,821.13	\$5,976.42
0782 Lawn and Garden Services	\$63,930.14	\$1,278.60
0783 Ornamental Shrub and Tree Services	\$68,204.70 \$99,269.76	\$1,528.60 \$1,985.40
Other	<u> </u>	
Total for MAJOR GROUP 07	\$530,225.73	\$10,769.02
MAJOR GROUP: 08 Forestry	N/A	N/A
Other		
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	\$533,348.23	\$10,831.47
DIVISION: B Mining		
MAJOR GROUP: 10 Metal Mining		
Other	N/A	N/A
Total for MAJOR GROUP 10	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	\$1,643.90	\$32.88
Other		
Total for MAJOR GROUP 15	\$1,643.90	\$32.88
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors	N/A	N/A
Other		
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors 1711 Plumbing, Heating, and Air-Conditioning	\$24,901.22	\$498.02
1731 Electrical Work	\$150,261.88	\$3,048.65
1751 Carpentry Work	\$7,700.15	\$154.00
1752 Floor Laying and Other Floor Work, NEC	\$7,041.50	\$140.84
1794 Excavation Work	\$28,850.83	\$615.78
1796 Installation or Erection of Building Equipment, NEC	\$26,873.08	\$537.46
1799 Special Trade Contractors, NEC	\$4,087.18	\$81.74
Other	\$127,578.63	\$2,551.58
Total for MAJOR GROUP 17	\$377,294.47	\$7,628.07
Total for DIVISION C	\$413,265.66	\$8,347.50
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	\$14,895.32	\$297.91
Other	\$287,938.90	\$5,758.78
Total for MAJOR GROUP 20	\$302,834.22	\$6,056.69
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials	4002,0022	ψο,σσσ.σσ
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		. 47.1
2711 Newspapers: Publishing, or Publishing and Printing	\$33,917.51	\$678.36
2721 Periodicals: Publishing, or Publishing and Printing	\$1,945.30	\$38.91
2731 Books: Publishing, or Publishing and Printing	\$1,253.85	\$25.08
	\$722.36	\$14.45
2741 Miscellaneous Publishing	\$122.30	Ψ11.10
	\$5,205.04	\$104.10
2741 Miscellaneous Publishing		

Returns Filed: June 2017

		iis Fileu. Julie 2017	ivetui			
Tax Due	Taxable					
						Huron - Ge
\$5.16	\$257.87		continued	_	Manufact Greeting Ca	DIVISION: D
N/A	N/A			Ju. 45		Oth
\$1,353.69	\$67,683.07	Total for MAJOR GROUP 27				
\$2,447.02	\$122,351.25		Chemicals And Allied Products	28		MAJOR (
\$2,447.02	\$122,351.25	Total for MAJOR GROUP 28			er.	Oth
Ψ=,σ=	¥ .==,00 .:=0	TOTAL TO MIAJOR GROOT 20	Rubber And Miscellaneous Plastics Products	30	ROUP:	MAJOR (
\$3,176.79	\$158,839.60				er	Oth
\$3,176.79	\$158,839.60	Total for MAJOR GROUP 30				
N/A	N/A		Stone, Clay, Glass, And Concrete Products	32		MAJOR (
N/A	N/A	Total for MAJOR GROUP 32			:1	Otti
		Total for Mindolf Greed 52	Primary Metal Industries	33	ROUP:	MAJOR (
N/A	N/A		•		er	Oth
N/A	N/A	Total for MAJOR GROUP 33				
\$97.35	\$4,867.73	and Transportation Equipment	Fabricated Metal Products, Except Machinery		ROUP: Hardware, I	MAJOR (
\$13,724.94	\$686,247.21			NEC		0th
\$13,822.29	\$691,114.94	Total for MAJOR GROUP 34				
		puter Equipment	Industrial And Commercial Machinery And Con	35	ROUP:	MAJOR (
\$809.53	\$37,816.17				er	Oth
\$809.53	\$37,816.17	Total for MAJOR GROUP 35	Floatrania And Other Floatrical Faviament And	26	DOLID:	MAJOD
\$1,168.91	\$58,446.02	Components, Except Computer Equipme	Electronic And Other Electrical Equipment And	36		MAJOR GROUP: Other
\$1,168.91	\$58,446.02	Total for MAJOR GROUP 36				
			Transportation Equipment	37	ROUP:	MAJOR (
\$205.85 N/A	\$10,292.45 N/A		nd Passenger Car Bodies	iicles an		
\$426.94	\$21,347.09	Total for MAJOR GROUP 37			er.	Oth
Ų . <u>_</u> 0.0 .			Measuring, Analyzing, And Controlling Instrume	38	ROUP:	MAJOR (
\$136.40	\$6,820.11	<u> </u>			er	Oth
\$136.40	\$6,820.11	Total for MAJOR GROUP 38				
\$18.22	\$911.26		Miscellaneous Manufacturing Industries letic Goods, NEC			MAJOR (
\$12.62	\$631.11		ielic dodds, NEG	iiu Atiit		Oth
\$30.84	\$1,542.37	Total for MAJOR GROUP 39				
\$34,429.99	\$1,718,839.86	Total for DIVISION D				
		y Services	n, Communications, Electric, Gas, And Sanitar	rtation,	Transpor	DIVISION: E
			Railroad Transportation	40 I	ROUP:	MAJOR (
N/A	N/A				er	Oth
N/A	N/A	Total for MAJOR GROUP 40	Local And Suburban Transit And Interurban Hig	41	DOLID:	MAJOR (
N/A	N/A	iliway rasseriger transportation	Local And Suburban Transit And Interdiban The	41 1		Oth
N/A	N/A	Total for MAJOR GROUP 41				
			Motor Freight Transportation And Warehousing			MAJOR (
\$4,431.70 \$78.01	\$221,584.79 \$3,900.45		/ithout Storage using and Storage	_		
N/A	Ψ6,500.45 N/A		using and Storage	raitiou		Oth
(\$4,468.97)	(\$223,448.93)	Total for MAJOR GROUP 42				
			Transportation By Air	45		MAJOR (
N/A	N/A				er	Oth
N/A	N/A	Total for MAJOR GROUP 45	Transportation Services	47	ROLID:	MAJOR (
N/A	N/A		Transportation oct vices	71		Oth

Returns Filed: June 2017

Taxable

Tax Due

		Taxable	Tax Due
Huron - General continued			
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Se	rvices continued		
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		\$787,572.37	\$15,751.45
4813 Telephone Communications, Except Radiotelephone		\$168,392.30	\$3,367.86
4841 Cable and Other Pay Television Services		\$637,994.38	\$12,759.89 \$299.37
4899 Communications Services, NEC		\$14,968.88 N/A	\$299.37 N/A
Other			
	Total for MAJOR GROUP 48	\$1,609,994.93	\$32,199.91
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other		\$1,970,538.54	\$39,410.78
		\$1,970,538.54	\$39,410.78
	Fotal for MAJOR GROUP 49		
	Total for DIVISION E	\$3,712,783.22	\$74,255.69
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5013 Motor Vehicle Supplies and New Parts		\$95,399.22	\$1,907.98
5023 Homefurnishings		\$1,114.67	\$22.29
5032 Brick, Stone, and Related Construction Materials		\$80,469.69	\$1,609.40
5044 Office Equipment		\$41,938.74	\$838.79
5045 Computers and Computer Peripheral Equipment and Software		\$23,056.52	\$461.13 \$530.05
5046 Commercial Equipment, NEC		\$26,952.04 \$42,970.32	\$539.05 \$859.41
5047 Medical, Dental, and Hospital Equipment and Supplies5049 Professional Equipment and Supplies, NEC		\$7,088.02	\$141.77
5051 Metals Service Centers and Offices		\$90,410.49	\$1,808.21
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction	n Materials	\$281,448.79	\$5,628.99
5065 Electronic Parts and Equipment, NEC		\$96,735.40	\$1,954.63
5072 Hardware		\$2,201.19	\$44.03
5074 Plumbing and Heating Equipment and Supplies		\$387,160.01	\$7,743.19
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies		\$32,969.57	\$659.39
5078 Refrigeration Equipment and Supplies		\$12,098.71	\$241.98
5082 Construction and Mining Machinery and Equipment		\$4,498.00	\$89.92
5084 Industrial Machinery and Equipment		\$629,133.73	\$12,582.68
5085 Industrial Supplies		\$70,115.68	\$1,519.77
5087 Service Establishment Equipment and Supplies		\$58,511.05	\$1,170.21
5091 Sporting and Recreational Goods and Supplies		\$2,086.70 \$57,742.02	\$41.74
5099 Durable Goods, NEC Other		\$43,563.14	\$1,154.84 \$871.27
			\$41,890.67
	Total for MAJOR GROUP 50	\$2,087,663.70	\$41,890.67
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods 5113 Industrial and Personal Service Paper		\$24,267.36	\$485.35
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$26,996.28	\$539.93
5141 Groceries, General Line		\$31,150.90	\$623.02
5149 Groceries and Related Products, NEC		\$17,238.72	\$344.78
5169 Chemicals and Allied Products, NEC		\$5,514.54	\$110.29
5191 Farm Supplies		\$101,746.95	\$2,034.93
Other		\$36,532.02	\$730.65
-	Total for MAJOR GROUP 51	\$243,446.77	\$4,868.95
	Total for DIVISION F	\$2,331,110.47	\$46,759.62
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And I	viodile Home Dealers	\$754,555.59	\$15,623.93
5211 Lumber and Other Building Materials Dealers5231 Paint, Glass, and Wallpaper Stores		\$49,792.61	\$995.85
5251 Hardware Stores		\$249,887.79	\$4,997.76
5261 Retail Nurseries, Lawn and Garden Supply Stores		\$22,252.24	\$445.04
	Fotal for MAJOR GROUP 52	\$1,076,488.23	\$22,062.58
MAJOR GROUP: 53 General Merchandise Stores	I OLGI TOLI IVINGON GINGUF 112	ψ 1,01 0, 100. 2 0	Ψ22,002.00
5311 Department Stores		\$4,639,738.49	\$92,794.78
5311 Variety Stores		\$124,299.57	\$2,485.99
5399 Miscellaneous General Merchandise Stores		\$1,044,581.95	\$20,891.63
SD Dent of Revenue Pag	e 486 of 1091		07/11/2017

Returns Filed: June 2017

		Taxable	Tax Due
Huron - General continued			
DIVISION: G Retail Trade continued			
	Total for MAJOR GROUP 53	\$5,808,620.01	\$116,172.40
MAJOR GROUP: 54 Food Stores		¢2 125 020 07	¢42.510.00
5411 Grocery Stores5421 Meat and Fish Markets, Including Freezer Provisioners		\$2,125,920.07 \$43,880.10	\$42,518.89 \$877.61
5461 Retail Bakeries		\$63,896.30	\$1,277.94
5499 Miscellaneous Food Stores		\$80,074.49	\$1,601.49
Other		\$33,997.84	\$679.96
	Total for MAJOR GROUP 54	\$2,347,768.80	\$46,955.89
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service S	tations		
5511 Motor Vehicle Dealers		\$195,750.82	\$3,915.01
5531 Auto and Home Supply Stores		\$616,199.46	\$12,324.00
5541 Gasoline Service Station		\$623,794.59	\$12,475.90
Other		\$60,495.87	\$1,209.92
	Total for MAJOR GROUP 55	\$1,496,240.74	\$29,924.83
MAJOR GROUP: 56 Apparel And Accessory Stores 5611 Men's and Boys' Clothing and Accessory Stores		\$493.69	\$9.87
5621 Women's Clothing Stores		\$79,619.67	\$1,592.40
5632 Women's Accessory and Specialty Stores		\$39,000.53	\$780.01
5641 Children's and Infants' Wear Stores		\$1,913.32	\$38.27
5651 Family Clothing Stores		\$146,824.63	\$2,936.50
5661 Shoe Stores		\$78,502.11	\$1,570.05
5699 Miscellaneous Apparel and Accessory Stores		\$1,959.32	\$39.19
	Total for MAJOR GROUP 56	\$348,313.27	\$6,966.29
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipmer	nt Stores		
5712 Furniture Stores		\$119,075.70	\$2,381.51
5713 Floor Coverings Stores		\$48,768.57	\$975.37
5719 Miscellaneous Homefurnishings Stores		\$6,779.39	\$135.59
5722 Household Appliance Stores		\$114,582.21	\$2,291.64
5731 Radio, Television, and Consumer Electronics Stores		\$10,231.21	\$204.62
5734 Computer and Computer Software Stores		\$33,494.88 \$9,525.46	\$669.90 \$190.52
Other		\$342,457.42	\$6,849.15
MAJOR GROUP: 58 Eating And Drinking Places	Total for MAJOR GROUP 57	φ342,437.42	φ0,049.13
MAJOR GROUP: 58 Eating And Drinking Places 5812 Eating Places		\$1,309,728.51	\$26,194.60
5813 Drinking Places		\$394,381.27	\$7,887.63
•	Total for MAJOR GROUP 58	\$1,704,109.78	\$34,082.23
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		\$5,220.12	\$104.41
5921 Liquor Stores		\$70,823.63	\$1,416.48
5932 Used Merchandise Stores		\$72,335.97	\$1,446.72
5941 Sporting Goods Stores and Bicycle Shops		\$31,866.03	\$637.32
5942 Book Stores		\$8,201.50	\$164.02
5943 Stationery Stores		\$253,277.32	\$5,065.55
5944 Jewelry Stores		\$15,941.29 \$3,654.17	\$318.83 \$73.08
5945 Hobby, Toy, and Game Stores5947 Gift, Novelty, and Souvenir Shops		\$7,485.94	\$149.72
5961 Catalog and Mail-Order Houses		\$230,672.00	\$4,613.44
5962 Automatic Merchandise Machine Operators		\$50,392.91	\$1,007.86
5963 Direct Selling Establishments		\$93,604.87	\$1,872.10
5992 Florists		\$84,161.50	\$1,683.23
5999 Miscellaneous Retail Stores, NEC		\$831,198.20	\$16,728.38
Other		\$103,165.30	\$2,063.31
	Total for MAJOR GROUP 59	\$1,862,000.75	\$37,344.45
	Total for DIVISION G	\$14,985,999.00	\$300,357.82
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Depository Banking, NEC		\$2,499.32	\$49.99

		Taxable	Tax Due
Huron - General continued			
DIVISION: H Finance, Insurance, And Real Estate continued			
Other		\$41,516.21	\$830.33
	Total for MAJOR GROUP 60	\$44,015.53	\$880.32
MAJOR GROUP: 61 Non-depository Credit Institutions		¢42 E72 22	¢271.47
6159 Miscellaneous Business Credit Institutions Other		\$13,573.33 N/A	\$271.47 N/A
Other	Tatal for MA IOD ODOLID CA	\$13,606.96	\$272.14
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Ex	Total for MAJOR GROUP 61	\$13,000.90	\$272.14
Other	crianges, And Services	N/A	N/A
	Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers	Total for Mindol College of		
Other		\$29,444.31	\$588.90
	Total for MAJOR GROUP 63	\$29,444.31	\$588.90
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		. ,	•
6411 Insurance Agents, Brokers, and Service		\$6,732.68	\$134.65
	Total for MAJOR GROUP 64	\$6,732.68	\$134.65
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		\$129,814.65	\$2,596.28
Other		\$40,904.12	\$831.76
	Total for MAJOR GROUP 65	\$170,718.77	\$3,428.04
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	\$270,393.04	\$5,421.55
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other	I odging Places		
7011 Hotels and Motels		\$255,734.85	\$5,114.70
	Total for MAJOR GROUP 70	\$255,734.85	\$5,114.70
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply		\$64,757.71	\$1,295.15
7218 Industrial Launderers		\$1,161.96	\$23.24
7221 Photographic Studios, Portrait		\$21,688.66	\$433.78
7231 Beauty Shops		\$117,740.57	\$2,354.81
7299 Miscellaneous Personal Services, NEC		\$21,993.46	\$439.86
Other		\$169,164.89	\$3,383.30
	Total for MAJOR GROUP 72	\$396,507.25	\$7,930.14
MAJOR GROUP: 73 Business Services		#C 404 20	#400.40
7311 Advertising Agencies		\$6,121.32 \$4,922.97	\$122.43 \$98.46
7322 Adjustment and Collection Services7342 Disinfecting and Pest Control Services		\$89,907.46	\$1,798.15
7349 Building Cleaning and Maintenance Services, NEC		\$100,017.16	\$2,009.11
7353 Heavy Construction Equipment Rental and Leasing		\$35,284.97	\$705.70
7359 Equipment Rental and Leasing, NEC		\$107,067.52	\$2,141.35
7371 Computer Programming Services		\$5,405.66	\$108.12
7372 Prepackaged Software		\$110,013.57	\$2,200.28
7373 Computer Integrated Systems Design		\$1,870.62	\$37.41
7374 Computer Processing and Data Preparation and Processing Se	rvices	\$22,382.61	\$447.66
7375 Information Retrieval Services		\$946.06	\$18.92
7377 Computer Rental and Leasing		\$35,249.08	\$704.98 \$417.87
7379 Computer Related Services, NEC		\$20,893.25 \$13,444.69	\$268.89
7382 Security Systems Services 7389 Miscellaneous Business Services		\$171,309.50	\$3,426.21
Other		\$86,247.99	\$1,724.95
	Total for MAJOR GROUP 73	\$811,084.43	\$16,230.49
MAJOR GROUP: 75 Automotive Repair, Services, And Parking	. 5.2 5	. ,	. ,,
7532 Top, Body, and Upholstery Repair Shops and Paint Shops		\$266,162.47	\$5,323.24
7534 Tire Retreading and Repair Shops		\$21,766.65	\$435.33

		Taxable	Tax Due
Huron - General continued			
DIVISION: I Services continued		¢47.270.40	\$347.40
7538 General Automotive Repair Shops		\$17,370.10 \$156,208.53	\$3,124.16
7539 Automotive Repair Shops, NEC Other		\$48,675.57	\$973.53
Other	Total for MAJOR GROUP 75	\$510,183.32	\$10,203.66
MAJOR GROUP: 76 Miscellaneous Repair Services	Total for MAJOR GROUP 75	ψο το, του.σ2	Ψ10,200.00
7623 Refrigeration and Air-Conditioning Service and Repair Shops		\$3,972.62	\$79.45
7692 Welding Repair		\$48,497.57	\$969.95
7699 Repair Shops and Related Services, NEC		\$219,763.23	\$4,395.27
Other		\$2,580.17	\$51.60
	Total for MAJOR GROUP 76	\$274,813.59	\$5,496.27
MAJOR GROUP: 78 Motion Pictures			
7841 Video Tape Rental		\$70,265.77	\$1,405.32
Other		N/A	N/A
	Total for MAJOR GROUP 78	\$69,415.35	\$1,388.31
MAJOR GROUP: 79 Amusement And Recreation Services			
7922 Theatrical Producers and Miscellaneous Theatrical Services		\$16,887.00	\$337.74
7991 Physical Fitness Facilities		\$63,789.13	\$1,275.79
7993 Coin-Operated Amusement Devices		\$6,364.86	\$127.31
7999 Amusement and Recreation Services, NEC		\$8,917.67 \$73,177.37	\$178.35 \$1,463.55
Other	T		
MA IOD ODOUD. OO Haalik Oarriaa	Total for MAJOR GROUP 79	\$169,136.03	\$3,382.74
MAJOR GROUP: 80 Health Services Other		\$39,617.53	\$792.35
Other	T-1-1 (MA 10D 0D01 ID 00	\$39,617.53	\$792.35
MA IOD ODOLID. 04 Land Caminas	Total for MAJOR GROUP 80	φ39,017.33	\$792.33
MAJOR GROUP: 81 Legal Services 8111 Legal Services		\$116,660.22	\$2,333.21
off Legal delvices	Total for MAJOR GROUP 81	\$116,660.22	\$2,333.21
MAJOR GROUP: 82 Educational Services	TOTAL TOT MAJOR GROUP 61	Ψ110,000.22	Ψ2,000.21
8299 Schools and Educational Services NEC		\$7,456.95	\$149.14
Other		N/A	N/A
	Total for MAJOR GROUP 82	\$7,876.95	\$157.54
MAJOR GROUP: 86 Membership Organizations			
Other		\$7,886.34	\$157.72
	Total for MAJOR GROUP 86	\$7,886.34	\$157.72
MAJOR GROUP: 87 Engineering, Accounting, Research, Manageme	ent, And Related Services		
8711 Engineering Services		\$80,923.11	\$1,618.45
8721 Accounting, Auditing, and Bookkeeping Services		\$233,274.57	\$4,665.50
8734 Testing Laboratories		\$56,248.42	\$1,124.97
8742 Management Consulting Services		\$93,811.12	\$1,876.22
8748 Business Consulting Services, NEC		\$12,257.71	\$245.16
Other		\$13,788.45	\$275.77
	Total for MAJOR GROUP 87	\$490,303.38	\$9,806.07
MAJOR GROUP: 89 Miscellaneous Services		\$450.40	\$9.01
8999 Services, NEC	T		
	Total for MAJOR GROUP 89	\$450.40	\$9.01
	Total for DIVISION I	\$3,149,669.64	\$63,002.21
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

Returns Filed: June 2017

		Taxable	Tax Du
	Huron - General Recap		
Agriculture, Forestry	And Fishing	\$533,348.23	\$10,831.47
Construction	·	\$413,265.66	\$8,347.50
Manufacturing		\$1,718,839.86	\$34,429.99
Transportation, Com	munications, Electric, Gas, And Sanitary Services	\$3,712,783.22	\$74,255.69
Wholesale Trade	•	\$2,331,110.47	\$46,759.62
Retail Trade		\$14,985,999.00	\$300,357.82
Finance, Insurance,	And Real Estate	\$270,393.04	\$5,421.55
Services		\$3,149,669.64	\$63,002.21
Other		\$4,065.12	\$81.30
	Total for Huron - General	\$27,119,474.24	\$543,487.15
uron - Gross Receipts			
	orestry, And Fishing		
MAJOR GROUP: 07 Other	Agricultural Services	N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
IVISION: D Manufacturing			
·	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
IVISION: E Transportatio	n, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services	N/A	NI
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	N/A	N/A
IVISION: G Retail Trade MAJOR GROUP: 53	General Merchandise Stores		
Other	General interchantise Stores	N/A	N/A
	Total for MAJOR GROUP 53	N/A	
	Food Stores		N/A
MAJOR GROUP: 54			N/A
MAJOR GROUP: 54 5411 Grocery Stores	1 ood Stores	\$310,405.44	
5411 Grocery Stores	1 000 Stores	\$310,405.44 \$58,398.01	\$3,104.06
	Tood Stores		\$3,104.06 \$583.98
5411 Grocery Stores 5461 Retail Bakeries		\$58,398.01	\$3,104.06 \$583.98 N/A
5411 Grocery Stores 5461 Retail Bakeries Other	Total for MAJOR GROUP 54	\$58,398.01 N/A	\$3,104.06 \$583.98 N/A
5411 Grocery Stores 5461 Retail Bakeries Other	Total for MAJOR GROUP 54 Automotive Dealers And Gasoline Service Stations	\$58,398.01 N/A	\$3,104.06 \$583.98 N/A \$3,707.75
5411 Grocery Stores 5461 Retail Bakeries Other MAJOR GROUP: 55	Total for MAJOR GROUP 54 Automotive Dealers And Gasoline Service Stations	\$58,398.01 N/A \$370,774.25	N/A \$3,104.06 \$583.98 N/A \$3,707.75 \$1,581.35
5411 Grocery Stores 5461 Retail Bakeries Other MAJOR GROUP: 55	Total for MAJOR GROUP 54 Automotive Dealers And Gasoline Service Stations Station	\$58,398.01 N/A \$370,774.25 \$158,135.67	\$3,104.06 \$583.98 N/A \$3,707.75 \$1,581.35
5411 Grocery Stores 5461 Retail Bakeries Other MAJOR GROUP: 55 5541 Gasoline Service	Total for MAJOR GROUP 54 Automotive Dealers And Gasoline Service Stations e Station Total for MAJOR GROUP 55	\$58,398.01 N/A \$370,774.25 \$158,135.67	\$3,104.06 \$583.98 N/A \$3,707.75 \$1,581.35
5411 Grocery Stores 5461 Retail Bakeries Other MAJOR GROUP: 55 5541 Gasoline Service MAJOR GROUP: 57	Total for MAJOR GROUP 54 Automotive Dealers And Gasoline Service Stations e Station Total for MAJOR GROUP 55	\$58,398.01 N/A \$370,774.25 \$158,135.67 \$158,135.67	\$3,104.06 \$583.98 N/A \$3,707.75 \$1,581.35
5411 Grocery Stores 5461 Retail Bakeries Other MAJOR GROUP: 55 5541 Gasoline Service MAJOR GROUP: 57	Total for MAJOR GROUP 54 Automotive Dealers And Gasoline Service Stations Station Total for MAJOR GROUP 55 Home Furniture, Furnishings, And Equipment Stores	\$58,398.01 N/A \$370,774.25 \$158,135.67 \$158,135.67 N/A	\$3,104.06 \$583.98 N/A \$3,707.75 \$1,581.35 \$1,581.35 N/A
5411 Grocery Stores 5461 Retail Bakeries Other MAJOR GROUP: 55 5541 Gasoline Service MAJOR GROUP: 57 Other	Total for MAJOR GROUP 54 Automotive Dealers And Gasoline Service Stations Station Total for MAJOR GROUP 55 Home Furniture, Furnishings, And Equipment Stores Total for MAJOR GROUP 57	\$58,398.01 N/A \$370,774.25 \$158,135.67 \$158,135.67 N/A	\$3,104.06 \$583.98 N/A \$3,707.75 \$1,581.35 \$1,581.35 N/A
5411 Grocery Stores 5461 Retail Bakeries Other MAJOR GROUP: 55 5541 Gasoline Service MAJOR GROUP: 57 Other MAJOR GROUP: 58	Total for MAJOR GROUP 54 Automotive Dealers And Gasoline Service Stations Station Total for MAJOR GROUP 55 Home Furniture, Furnishings, And Equipment Stores Total for MAJOR GROUP 57	\$58,398.01 N/A \$370,774.25 \$158,135.67 \$158,135.67 N/A	\$3,104.06 \$583.98 N/A \$3,707.75 \$1,581.35 \$1,581.35 N/A N/A \$12,982.62 \$3,519.28
5411 Grocery Stores 5461 Retail Bakeries Other MAJOR GROUP: 55 5541 Gasoline Service MAJOR GROUP: 57 Other MAJOR GROUP: 58 5812 Eating Places 5813 Drinking Places	Total for MAJOR GROUP 54 Automotive Dealers And Gasoline Service Stations Station Total for MAJOR GROUP 55 Home Furniture, Furnishings, And Equipment Stores Total for MAJOR GROUP 57 Eating And Drinking Places Total for MAJOR GROUP 58	\$58,398.01 N/A \$370,774.25 \$158,135.67 \$158,135.67 N/A N/A \$1,298,262.95	\$3,104.06 \$583.98 N/A \$3,707.75 \$1,581.35 \$1,581.35 N/A N/A \$12,982.62 \$3,519.28
5411 Grocery Stores 5461 Retail Bakeries Other MAJOR GROUP: 55 5541 Gasoline Service MAJOR GROUP: 57 Other MAJOR GROUP: 58 5812 Eating Places 5813 Drinking Places MAJOR GROUP: 59	Total for MAJOR GROUP 54 Automotive Dealers And Gasoline Service Stations Station Total for MAJOR GROUP 55 Home Furniture, Furnishings, And Equipment Stores Total for MAJOR GROUP 57 Eating And Drinking Places Total for MAJOR GROUP 58 Miscellaneous Retail	\$58,398.01 N/A \$370,774.25 \$158,135.67 \$158,135.67 N/A N/A \$1,298,262.95 \$351,928.18 \$1,650,191.13	\$3,104.06 \$583.98 N/A \$3,707.75 \$1,581.35 \$1,581.35 N/A N/A \$12,982.62 \$3,519.28 \$16,501.90
5411 Grocery Stores 5461 Retail Bakeries Other MAJOR GROUP: 55 5541 Gasoline Service MAJOR GROUP: 57 Other MAJOR GROUP: 58 5812 Eating Places 5813 Drinking Places MAJOR GROUP: 59 5999 Miscellaneous F	Total for MAJOR GROUP 54 Automotive Dealers And Gasoline Service Stations Station Total for MAJOR GROUP 55 Home Furniture, Furnishings, And Equipment Stores Total for MAJOR GROUP 57 Eating And Drinking Places Total for MAJOR GROUP 58 Miscellaneous Retail	\$58,398.01 N/A \$370,774.25 \$158,135.67 \$158,135.67 N/A N/A \$1,298,262.95 \$351,928.18 \$1,650,191.13	\$3,104.06 \$583.98 N/A \$3,707.75 \$1,581.35 \$1,581.35 N/A N/A \$12,982.62 \$3,519.28 \$16,501.90
5411 Grocery Stores 5461 Retail Bakeries Other MAJOR GROUP: 55 5541 Gasoline Service MAJOR GROUP: 57 Other MAJOR GROUP: 58 5812 Eating Places 5813 Drinking Places MAJOR GROUP: 59	Total for MAJOR GROUP 54 Automotive Dealers And Gasoline Service Stations 2 Station Total for MAJOR GROUP 55 Home Furniture, Furnishings, And Equipment Stores Total for MAJOR GROUP 57 Eating And Drinking Places Total for MAJOR GROUP 58 Miscellaneous Retail etail Stores, NEC	\$58,398.01 N/A \$370,774.25 \$158,135.67 \$158,135.67 N/A N/A \$1,298,262.95 \$351,928.18 \$1,650,191.13 \$12,977.34 \$67,525.83	\$3,104.06 \$583.98 N/A \$3,707.75 \$1,581.35 \$1,581.35 N/A N/A \$12,982.62 \$3,519.28 \$16,501.90 \$129.77 \$675.26
5411 Grocery Stores 5461 Retail Bakeries Other MAJOR GROUP: 55 5541 Gasoline Service MAJOR GROUP: 57 Other MAJOR GROUP: 58 5812 Eating Places 5813 Drinking Places MAJOR GROUP: 59 5999 Miscellaneous F	Total for MAJOR GROUP 54 Automotive Dealers And Gasoline Service Stations Station Total for MAJOR GROUP 55 Home Furniture, Furnishings, And Equipment Stores Total for MAJOR GROUP 57 Eating And Drinking Places Total for MAJOR GROUP 58 Miscellaneous Retail	\$58,398.01 N/A \$370,774.25 \$158,135.67 \$158,135.67 N/A N/A \$1,298,262.95 \$351,928.18 \$1,650,191.13	\$3,104.06 \$583.98 N/A \$3,707.75 \$1,581.35 \$1,581.35 N/A N/A \$12,982.62 \$3,519.28 \$16,501.90

DIVISION: I Services

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

					Taxable	Tax Due
Huro	on - Gross Red	eipts	continued			
DIVIS	ION: I Servic	es co	ntinued			
	7011 Hotels a	nd Mot	els		\$252,421.79	\$2,524.22
				Total for MAJOR GROUP 70	\$252,421.79	\$2,524.22
М	IAJOR GROUP:	72	Personal Services			
101	Other	12	r craonal dervices		N/A	N/A
	CC			Total for MAJOR GROUP 72	N/A	N/A
	IA IOD ODOLID.	70	Matica District	Total to MAJOR GROUP 12	14/73	14//
IVI	IAJOR GROUP: Other	78	Motion Pictures		N/A	N/A
	Otner					
				Total for MAJOR GROUP 78	N/A	N/A
M	IAJOR GROUP:	79	Amusement And Recreation Services			
	Other				\$64,663.54	\$646.64
				Total for MAJOR GROUP 79	\$64,663.54	\$646.64
М	IAJOR GROUP:	80	Health Services			
	Other				N/A	N/A
				Total for MAJOR GROUP 80	N/A	N/A
М	IAJOR GROUP:	87	Engineering, Accounting, Research, Mana			
141	Other	01	Engineering, Accounting, Accounting, Maria	gerrent, 7 tha related betvices	N/A	N/A
	Other				N/A	N/A
				Total for MAJOR GROUP 87		
				Total for DIVISION I	\$369,945.59	\$3,699.47
			Hurc	on - Gross Receipts Recap		
G	Retail Trade				\$2,421,811.22	\$24,218.10
ı	Services				\$369,945.59	\$3,699.47
•	Other				\$38,102.51	\$381.03
				Total for Huron - Gross Receipts	\$2,829,859.32	\$28,298.60
				· · · · · · · · · · · · · · · · · · ·		
				Huron Recap		
Α			y, And Fishing			\$10,831.47
С	Construction					\$8,347.50
D	Manufacturir		mmunications Electric Cos And Cositer Co	ondoo		\$34,429.99
E F	Vholesale T		mmunications, Electric, Gas, And Sanitary Se	ervices		\$74,255.69 \$46,759.62
г G	Retail Trade					\$324,575.92
Н			, And Real Estate			\$5,421.55
ï	Services	a. a. 100	, ,			\$66,701.68
-	Other					\$462.33
				Total for Huron		\$571,785.75
				i otal loi i luloli		+5,. 55.76

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

			Taxable	Tax Due
Interior - General				
DIVISION: D Manufac	<u> </u>	ind Industries		
MAJOR GROUP: Other	27 Printing, Publishing, And All	led industries	\$382.42	\$7.27
		Total for MAJOR GROUP 27	\$382.42	\$7.27
MAJOR GROUP:	28 Chemicals And Allied Produ	cts		
Other			N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
		Total for DIVISION D	\$438.21	\$8.33
· ·	rtation, Communications, Electric	· · · · · · · · · · · · · · · · · · ·		
MAJOR GROUP: Other	42 Motor Freight Transportation	n And Warehousing	N/A	N/A
Other		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	47 Transportation Services	Total for Wildork GROOT 42		
Other	·		N/A	N/A
		Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP:	48 Communications		¢2 442 E2	¢50.72
•	hone Communications Other Pay Television Services		\$3,143.52 \$4,257.89	\$59.73 \$80.90
Other	Other Fay Television dervices		\$4,601.67	\$87.43
		Total for MAJOR GROUP 48	\$12,003.08	\$228.06
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	\$21,063.86	\$400.21
DIVISION: F Wholesa				
MAJOR GROUP:	50 Wholesale Trade-durable G		\$264.84	\$5.03
5045 Computers Other	and Computer Peripheral Equipm	ent and Software	\$204.04 \$211.57	\$4.02
Other		Total for MAJOR GROUP 50	\$476.41	\$9.05
MAJOR GROUP:	51 Wholesale Trade-non-durab			
Other			\$265.45	\$5.04
		Total for MAJOR GROUP 51	\$265.45	\$5.04
		Total for DIVISION F	\$741.86	\$14.09
DIVISION: G Retail Tr	ade			
MAJOR GROUP:	53 General Merchandise Store	S		
Other			N/A	N/A
MAJOR GROUP:	54 Food Stores	Total for MAJOR GROUP 53	N/A	N/A
5499 Miscellane			\$273.75	\$5.20
Other			N/A	N/A
		Total for MAJOR GROUP 54	\$27,786.60	\$527.94
MAJOR GROUP:	55 Automotive Dealers And Ga	soline Service Stations	N//A	N1/A
Other		T	N/A N/A	N/A N/A
MAJOR GROUP:	56 Apparel And Accessory Stor	Total for MAJOR GROUP 55	IVA	IN/A
5651 Family Clo			\$186.64	\$3.55
Other			\$123.05	\$2.34
		Total for MAJOR GROUP 56	\$309.69	\$5.89
MAJOR GROUP:	57 Home Furniture, Furnishing	s, And Equipment Stores	NI/A	NI/A
			N/A	N/A
Other		Total for MA IOD CDOLID 57	NI/A	KI/A
Other	58 Fating And Drinking Places	Total for MAJOR GROUP 57	N/A	N/A
	58 Eating And Drinking Places	Total for MAJOR GROUP 57	N/A N/A	N/A N/A
Other MAJOR GROUP:	58 Eating And Drinking Places	Total for MAJOR GROUP 57 Total for MAJOR GROUP 58		

		Taxable	Tax Due
Interior - General continued			
DIVISION: G Retail Trade continued			
5961 Catalog and Mail-Order Houses		\$7,782.73	\$147.86
5999 Miscellaneous Retail Stores, NEC		\$6,702.97	\$127.36
Other		\$1,937.12	\$36.80
	Total for MAJOR GROUP 59	\$16,422.82	\$312.02
	Total for DIVISION G	\$126,360.66	\$2,400.84
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps	s, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		\$3,320.25	\$63.09
	Total for MAJOR GROUP 73	\$3,320.25	\$63.09
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: 87 Engineering, Accounting, Resear	rch, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		\$4,057.52	\$77.09
Other		N/A	N/A
	Total for MAJOR GROUP 87	\$4,346.01	\$82.57
	Total for DIVISION I	\$42,933.98	\$822.27
	Interior - General Recap		
D. Manufacturing		0400.04	#0.22
D ManufacturingE Transportation, Communications, Electric, Gas, And Sa	anitany Sarvicas	\$438.21 \$21,063.86	\$8.33 \$400.21
F Wholesale Trade	armary Services	\$741.86	\$14.09
G Retail Trade		\$126,360.66	\$2,400.84
I Services		\$42,933.98	\$822.27
	Total for Interior - General	\$191,538.57	\$3,645.74
	Interior Recap		
D Manufacturing E Transportation, Communications, Electric, Gas, And S	anitary Services		\$8.33 \$400.21
F Wholesale Trade	aa. j 23111000		\$14.09
G Retail Trade			\$2,400.84
I Services			\$822.27
	Total for Interior		\$3,645.74

Returns Filed: June 2017

Taxable	Tax Due

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

			Taxable	Tax Due
Intermediate Care	Facil	ties / IID Tax - Gross Receipts		
DIVISION: I Service	es			
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GRO	OUP 80 N/A	N/A
MAJOR GROUP:	83	Social Services		
Other			N/A	N/A
		Total for MAJOR GRO	DUP 83 N/A	N/A
		Total for DIVI	SION I N/A	N/A
		Intermediate Care Facilities / IID Tax - Gros	s Receipts Recap	
Other			\$2,054,967.98	\$113,023.24
		Total for Intermediate Care Facilities / IID Tax - Gross Re	ceipts \$2,054,967.98	\$113,023.24
		Intermediate Care Facilities / IID Ta	ax Recap	
Other				\$113,023.24
		Total for Intermediate Care Facilities / II		\$113,023.24

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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.
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				Taxable	Tax Due
Ipswich - General					
DIVISION: A Agricult MAJOR GROUP:		Forestry, And Fishing Agricultural Services			
0782 Lawn and		_		\$6,177.88	\$123.56
Other				N/A	N/A
			Total for MAJOR GROUP 07	\$33,627.15	\$672.55
			Total for DIVISION A	\$33,627.15	\$672.55
DIVISION: C Constru	ction				
MAJOR GROUP:	16	Heavy Construction Other Than Building Const	ruction Contractors	N/A	NI/A
Other			Total for MAJOR GROUP 16	N/A	N/A N/A
MAJOR GROUP:	17	Construction Special Trade Contractors	Total tol MAJOR GROUP 10	14//	14/7
Other				\$18,750.81	\$375.01
			Total for MAJOR GROUP 17	\$18,750.81	\$375.01
			Total for DIVISION C	\$20,192.81	\$403.85
DIVISION: D Manufac	cturin	9			
MAJOR GROUP:	20	Food And Kindred Products			
Other				N/A	N/A
MA IOD ODOUD	07	Distinct Dublishing And Allied Industries	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 2711 Newspape		Printing, Publishing, And Allied Industries ublishing, or Publishing and Printing		\$3,298.28	\$65.96
2759 Commerci				\$1,066.81	\$21.34
Other				\$3,389.75	\$67.80
			Total for MAJOR GROUP 27	\$7,754.84	\$155.10
MAJOR GROUP: Other	28	Chemicals And Allied Products		\$1,333.17	\$26.66
Other			Total for MAJOR GROUP 28	\$1,333.17	\$26.66
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products			·
Other				\$12,189.80	\$243.80
			Total for MAJOR GROUP 32	\$12,189.80	\$243.80
MAJOR GROUP: Other	33	Primary Metal Industries		N/A	N/A
Other			Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Com			
Other		·		\$6,910.27	\$138.20
			Total for MAJOR GROUP 35	\$6,910.27	\$138.20
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And	Components, Except Computer Equipment	t N/A	N/A
Other			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries	Total tol MAJON GNOOF 30	14/1	1477
Other		G		N/A	N/A
			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$46,009.06	\$920.18
DIVISION: E Transpo	rtatio	on, Communications, Electric, Gas, And Sanitar	y Services		
MAJOR GROUP:	40	Railroad Transportation			
Other				N/A	N/A
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing	Total for MAJOR GROUP 40	N/A	N/A
4212 Local Truc		- · · · · · · · · · · · · · · · · · · ·		\$4,254.10	\$85.08
	J	-	Total for MAJOR GROUP 42	\$4,254.10	\$85.08
MAJOR GROUP:	47	Transportation Services			
Other				N/A	N/A
MA IOD ODOLID	40	Communications	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP:	48	Communications			
		Communications		\$53,136.86	\$1,062.74

	Taxable	Tax Due
Ipswich - General continued		
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued 4841 Cable and Other Pay Television Services	\$24,178.02	\$483.56
4899 Communications Services, NEC	\$1,633.48	\$32.67
Other	N/A	N/A
Total for MAJOR GROUP 48	\$109,564.82	\$2,191.30
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	\$109,675.07	\$2,193.50
Total for MAJOR GROUP 49	\$109,675.07	\$2,193.50
Total for DIVISION E	\$246,704.21	\$4,934.08
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods	\$3,109.95	\$62.19
5044 Office Equipment	\$3,109.95 \$3,874.58	\$77.49
5046 Commercial Equipment, NEC	\$3,585.00	\$71.49 \$71.70
5047 Medical, Dental, and Hospital Equipment and Supplies 5074 Plumbing and Heating Equipment and Supplies	(\$1,819.94)	(\$36.40)
5087 Service Establishment Equipment and Supplies	\$1,412.52	\$28.25
Other	\$11,947.91	\$238.96
Total for MAJOR GROUP 50	\$22,110.02	\$442.19
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$2,435.00	\$48.70
5191 Farm Supplies	\$145,964.99	\$2,919.30
Other	\$7,988.10	\$159.77
Total for MAJOR GROUP 51	\$156,388.09	\$3,127.77
Total for DIVISION F	\$178,498.11	\$3,569.96
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$70,430.65	\$1,408.61
5251 Hardware Stores	\$827.39	\$16.55
Other Tatal for MA IOD CROUD 50	N/A \$71,326.23	N/A \$1,426.52
Total for MAJOR GROUP 52 MAJOR GROUP: 53 General Merchandise Stores	Ψ11,320.23	\$1,420.32
5311 Department Stores	\$2,382.96	\$47.66
5331 Variety Stores	\$74,887.45	\$1,497.75
Other	N/A	N/A
Total for MAJOR GROUP 53	\$77,509.64	\$1,550.19
MAJOR GROUP: 54 Food Stores	£200 C20 D7	#C 040 C4
5411 Grocery Stores	\$300,630.87 \$4,308.85	\$6,012.61 \$86.17
5499 Miscellaneous Food Stores Other	φ4,300.63 N/A	\$60.17 N/A
Total for MAJOR GROUP 54	\$316,425.48	\$6,328.49
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations	*****	* **,*******
5531 Auto and Home Supply Stores	\$4,601.18	\$92.01
Other	\$169,554.95	\$3,391.09
Total for MAJOR GROUP 55	\$174,156.13	\$3,483.10
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	\$2,487.68	\$49.76
5632 Women's Accessory and Specialty Stores	\$3,171.44	\$63.43
5651 Family Clothing Stores	\$4,574.95	\$91.50
5661 Shoe Stores	\$609.25 \$729.98	\$12.19
5699 Miscellaneous Apparel and Accessory Stores Other	\$729.96 N/A	\$14.60 N/A
Total for MAJOR GROUP 56	\$11,751.80	\$235.05
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores	. ,	
5712 Furniture Stores	\$4,354.98	\$87.10
	\$14,008.76	\$280.18
5722 Household Appliance Stores		
5722 Household Appliance Stores5731 Radio, Television, and Consumer Electronics Stores5734 Computer and Computer Software Stores	\$1,276.92 \$2,267.56	\$25.54 \$45.35

			Returns Filed: June 2017		
				Taxable	Tax Due
Ipswich - General					
	Trade	continued		#2.007.00	650.74
Other			Total for MA IOD ODOUD 57	\$2,987.09 \$24,895.31	\$59.74 \$497.91
MAJOR GROUP:	58	Eating And Drinking Places	Total for MAJOR GROUP 57	φ24,093.31	φ + σ1.σ1
Other	50	Eating / the Difficing Flaces		\$59,587.19	\$1,191.74
			Total for MAJOR GROUP 58	\$59,587.19	\$1,191.74
MAJOR GROUP:	59	Miscellaneous Retail			
5941 Sporting	Goods	s Stores and Bicycle Shops		\$29,386.40	\$587.73
5942 Book Sto				\$711.44	\$14.23
5943 Stationer	•			\$2,330.00 \$27,297.15	\$46.60 \$545.94
5963 Direct Se		ail-Order Houses Stablishments		\$5,293.28	\$105.87
	-	Retail Stores, NEC		\$109,277.70	\$2,198.35
Other				\$16,225.08	\$324.50
			Total for MAJOR GROUP 59	\$190,521.05	\$3,823.22
			Total for DIVISION G	\$926,172.83	\$18,536.22
DIVISION: H Finance	e Insi	urance, 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, Deale	rs, Exchanges, And Services	NI/A	N1/A
Other				N/A	N/A
MA JOB OBOUB			Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP:	64 e Anei	Insurance Agents, Brokers, And Service hts, Brokers, and Service		\$1,728.50	\$34.57
O-FTT III GUITAITE	o rigoi	no, brokers, and oct vice	Total for MAJOR GROUP 64	\$1,728.50	\$34.57
MAJOR GROUP:	65	Real Estate	Total for MAJOR GROOT 04	ψ1,1 2 0.00	φοσ.
Other				\$6,274.02	\$125.84
			Total for MAJOR GROUP 65	\$6,274.02	\$125.84
			Total for DIVISION H	\$34,225.44	\$684.86
DIVISION: I Service	00				
MAJOR GROUP:	7 0	Hotels, Rooming Houses, Camps, And C	Other Lodging Places		
Other			7.1.0. <u>1</u> 5.1.3.1.3	N/A	N/A
			Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services			
7299 Miscellar	neous	Personal Services, NEC		\$3,274.70	\$65.50
Other				\$24,825.96	\$496.52
			Total for MAJOR GROUP 72	\$28,100.66	\$562.02
MAJOR GROUP:	73	Business Services		\$3,722.82	\$74.46
	U	d Pest Control Services ng and Maintenance Services, NEC		\$2,253.01	\$74.40 \$45.06
•		ntal and Leasing, NEC		\$17,912.32	\$358.25
		ramming Services		\$21,380.00	\$427.60
7372 Prepacka	aged S	oftware		\$14,273.42	\$285.47
7379 Compute		ted Services, NEC		\$11,616.10	\$232.32
	neous	Business Services		\$2,422.81 \$12,671.90	\$55.10 \$253.44
7389 Miscellar Other			T-1-14- 144 100 000:00 00		\$1,731.70
Other	75	Automotivo Popois Conicco And Doddin	Total for MAJOR GROUP 73	\$86,252.38	* 1,1 = 111 =
Other MAJOR GROUP:	75	Automotive Repair, Services, And Parkir		\$31,351.26	\$627.03
Other	75	Automotive Repair, Services, And Parkir	ng 	\$31,351.26	
Other MAJOR GROUP:	75 76	Automotive Repair, Services, And Parkir Miscellaneous Repair Services			\$627.03

		Taxable	Tax Due
Ipswich - General continued			
DIVISION: I Services continued			
Other		N/A	N/A
	Total for MAJOR GROUP 76	\$72,101.73	\$1,442.04
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			
Other		\$40,467.74	\$809.36
	Total for MAJOR GROUP 79	\$40,467.74	\$809.36
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services			
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: 87 Engineering, Accounting, Research, Manageme			
8711 Engineering Services	,	\$15,971.14	\$319.43
8721 Accounting, Auditing, and Bookkeeping Services		\$10,570.61	\$211.41
Other		\$15,015.74	\$300.31
	Total for MAJOR GROUP 87	\$41,557.49	\$831.15
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	\$336,022.47	\$6,727.12
Ipswid	ch - General Recap		
A Agriculture, Forestry, And Fishing		\$33,627.15	\$672.55
C Construction		\$20,192.81	\$403.85
D Manufacturing		\$46,009.06	\$920.18
E Transportation, Communications, Electric, Gas, And Sanitary Services	:	\$246,704.21	\$4,934.08
F Wholesale Trade		\$178,498.11	\$3,569.96
G Retail Trade		\$926,172.83	\$18,536.22
H Finance, Insurance, And Real Estate		\$34,225.44	\$684.86
I Services		\$336,022.47	\$6,727.12
	Total for Ipswich - General	\$1,821,452.08	\$36,448.82
<u> </u>	oswich Recap		
A Agriculture, Forestry, And Fishing			\$672.55
C Construction			\$403.85
 D Manufacturing E Transportation, Communications, Electric, Gas, And Sanitary Services 			\$920.18 \$4,934.08
F Wholesale Trade	,		\$3,569.96
G Retail Trade			\$18,536.22
H Finance, Insurance, And Real Estate			\$684.86
I Services			\$6,727.12
	Total for Ipswich		\$36,448.82

Returns Filed: June 2017

Taxable	Tax Due

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	Netu	ilis i lieu. Julie 2017		
			Taxable	Tax Due
Irene - General				
DIVISION: A Agriculture, Forestry, A	-			
MAJOR GROUP: 07 Agricultu Other	irai Services		N/A	N/A
		Total for MAJOR GROUP 07	N/A	N/A
		Total for DIVISION A	N/A	N/A
DIVISION: C Construction				
	Construction General Contractors And	d Operative Builders	NI/A	N/A
Other		Total for MA IOD CDOLID 45	N/A N/A	N/A N/A
MAJOR GROUP: 16 Heavy C	onstruction Other Than Building Cons	Total for MAJOR GROUP 15	N/A	IN//
Other			N/A	N/A
		Total for MAJOR GROUP 16	N/A	N/A
	ction Special Trade Contractors			
Other			N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
		Total for DIVISION C	\$11,534.98	\$230.70
DIVISION: D Manufacturing				
MAJOR GROUP: 20 Food And Other	d Kindred Products		N/A	N/A
Outo		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing,	Publishing, And Allied Industries			
Other			\$3,873.10	\$77.47
		Total for MAJOR GROUP 27	\$3,873.10	\$77.47
MAJOR GROUP: 35 Industrial Other	I And Commercial Machinery And Co	mputer Equipment	N/A	N/A
Other		Total for MAJOR GROUP 35	N/A	N/A
		Total for DIVISION D	\$4,285.80	\$85.72
NIVISION: E Transportation Commi	unications Floatric Cos And Souite		. ,	·
	unications, Electric, Gas, And Sanita eight Transportation And Warehousin			
Other		5	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
•	rtation Services		NIA	N/A
Other			N/A N/A	N/A N/A
MAJOR GROUP: 48 Commun	nications	Total for MAJOR GROUP 47	N/A	IN/A
4812 Radiotelephone Communic			\$21,238.80	\$424.77
4841 Cable and Other Pay Tele	vision Services		\$28,197.50	\$563.95
Other			\$720.44	\$14.41
MA IOD CDOLID: 40 Floatrio	Can And Canitan, Candaga	Total for MAJOR GROUP 48	\$50,156.74	\$1,003.13
MAJOR GROUP: 49 Electric, Other	Gas, And Sanitary Services		N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
		Total for DIVISION E	\$84,814.77	\$1,696.29
DIVISION: F Wholesale Trade				
	lle Trade-durable Goods			
5044 Office Equipment			\$4,956.43	\$99.13
5046 Commercial Equipment, N	IEC		\$342.34 \$32,167.56	\$6.85 \$643.36
Other		Total for MAJOR GROUP 50	\$37,466.33	\$749.34
MAJOR GROUP: 51 Wholesa	le Trade-non-durable Goods	I OLAI TOL INIAJON GROUP 30	φοτ, 100.00	ψ1 +0.0 1
Other			\$7,248.97	\$144.98
		Total for MAJOR GROUP 51	\$7,248.97	\$144.98
		Total for DIVISION F	\$44,715.30	\$894.32

		Rell	irns Filed: June 2017		
				Taxable	Tax Due
Irene - General co	ntinue	ed			
		continued			
MAJOR GROUP:		Building Materials, Hardware, Garden Supply	, And Mobile Home Dealers	\$5,322.51	\$106.45
Other	and Ot	ther Building Materials Dealers		φ5,322.51 N/A	\$100.45 N/A
Other			Total for MAJOR GROUP 52	\$7,725.14	\$154.51
MAJOR GROUP:	53	General Merchandise Stores			
5311 Departm	ent St	ores		\$736.33	\$14.73
Other				N/A	N/A
			Total for MAJOR GROUP 53	\$909.10	\$18.19
MAJOR GROUP:	54	Food Stores			
Other				\$70,979.13	\$1,419.58
			Total for MAJOR GROUP 54	\$70,979.13	\$1,419.58
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Sta	ations	\$19,757.50	\$395.16
Other				\$19,757.50	\$395.16
MA IOD ODOLID.	50	Annual And Annual Chann	Total for MAJOR GROUP 55	\$19,757.50	\$395.10
MAJOR GROUP: 5621 Women'	56 s Cloth			\$1,350.65	\$27.02
		essory and Specialty Stores		\$1,754.24	\$35.08
5651 Family 0				\$1,065.72	\$21.32
5661 Shoe St	_			\$792.42	\$15.85
Other				N/A	N/A
			Total for MAJOR GROUP 56	\$5,142.41	\$102.86
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipment	Stores		
5731 Radio, T	elevisi	on, and Consumer Electronics Stores		\$227.00	\$4.54
Other				\$5,830.40	\$116.61
			Total for MAJOR GROUP 57	\$6,057.40	\$121.15
MAJOR GROUP:	58	Eating And Drinking Places			
Other				N/A	N/A
			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail		2442.54	40.00
5943 Statione	-			\$446.51	\$8.93
		ail-Order Houses		\$7,776.98 \$2,234.53	\$155.55 \$44.69
	•	Establishments Retail Stores, NEC		\$2,234.33 \$2,342.75	\$46.86
Other	neous	Retail Stores, NEC		\$27,817.37	\$556.36
Other			Total for MA IOD CDOUD 50	\$40,618.14	\$812.39
			Total for MAJOR GROUP 59		
			Total for DIVISION G	\$153,060.91	\$3,061.28
DIVISION: H Finance	ce, Insi	urance, 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		N // A	.
Other				N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate		¢10 555 21	¢044.47
Other				\$10,555.31	\$211.47
MA JOB OBOUB	.=		Total for MAJOR GROUP 65	\$10,555.31	\$211.47
MAJOR GROUP: Other	67	Holding And Other Investment Offices		N/A	N/A
Other			Tetal for MA IOD ODOUD CZ	N/A	N/A
			Total for MAJOR GROUP 67		
			Total for DIVISION H	\$10,816.83	\$216.70
DIVISION: I Service	es				
MAJOR GROUP:	72	Personal Services			
Other				\$14,898.34	\$297.97
			Total for MAJOR GROUP 72	\$14,898.34	\$297.97
MAJOR GROUP:	73	Business Services			

		Retur	ns Filed: June 2017		
				Taxable	Tax Due
Irene - General con					
		ntinued		\$555.00	\$11.10
		tal and Leasing, NEC		\$333.00 \$1,093.07	\$21.86
7372 Prepacka		Business Services		\$717.61	\$14.35
Other	cous i	Susmess dervices		\$3,935.58	\$78.71
			Total for MAJOR GROUP 73	\$6,301.26	\$126.02
MAJOR GROUP:	75	Automotive Repair, Services, And Parking	Total for Minteent enteet 70	, , , , , , , , , , , , , , , , , , ,	•
Other				\$1,447.51	\$28.95
			Total for MAJOR GROUP 75	\$1,447.51	\$28.95
MAJOR GROUP:	76	Miscellaneous Repair Services			
Other		·		N/A	N/A
			Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures			
Other				N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services			
Other				\$674.42	\$13.48
			Total for MAJOR GROUP 79	\$674.42	\$13.48
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, Managem	ent, And Related Services		
8721 Accounting	ng, Au	diting, and Bookkeeping Services		\$14,411.27	\$288.23
Other				\$30,218.07	\$604.36
			Total for MAJOR GROUP 87	\$44,629.34	\$892.59
MAJOR GROUP:	89	Miscellaneous Services		> 1/ >	A1/A
Other				N/A	N/A
			Total for MAJOR GROUP 89	N/A	N/A
			Total for DIVISION I	\$73,583.39	\$1,471.66
		Irer	ne - General Recap		
C Construction				\$11,534.98	\$230.70
D Manufacturin	•	Control Control		\$4,285.80	\$85.72
E Transportatio F Wholesale Tr		nmunications, Electric, Gas, And Sanitary Service	es .	\$84,814.77 \$44,715.30	\$1,696.29 \$894.32
G Retail Trade	auc			\$153,060.91	\$3,061.28
	rance	, And Real Estate		\$10,816.83	\$216.70
I Services				\$73,583.39	\$1,471.66
Other				\$895.60	\$17.91
			Total for Irene - General	\$383,707.58	\$7,674.58
Irene - Gross Rece	ipts				
DIVISION: G Retail 1	rade				
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 Stat	ions	> 1/ >	A1/A
Other				N/A	N/A
			Total for MAJOR GROUP 55	N/A	N/A
		Eating And Drinking Places		A1/A	N1/A
MAJOR GROUP:	58				N/A
MAJOR GROUP: Other	58			N/A	
Other			Total for MAJOR GROUP 58	N/A	N/A
Other MAJOR GROUP:	58	Miscellaneous Retail	Total for MAJOR GROUP 58	N/A	N/A
Other		Miscellaneous Retail	Total for MAJOR GROUP 58 Total for MAJOR GROUP 59		

Returns Filed: June 2017

		Taxable	Tax Due
Irene	- Gross Receipts continued		
	Total for DIVISIO	N G \$50,004.11	\$500.04
DIVISION	ON: I Services		
MA	AJOR GROUP: 72 Personal Services		
	Other	N/A	N/A
	Total for MAJOR GROU	P 72 N/A	N/A
	Total for DIVISI	N/A N/A	N/A
	Irene - Gross Receipts Recap		
G	Retail Trade	\$50,004.11	\$500.04
	Other	\$2.03	\$0.02
	Total for Irene - Gross Rece	ipts \$50,006.14	\$500.06
	Irene Recap		
	······································		
С	Construction		\$230.70
D	Manufacturing		\$85.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$1,696.29
F G	Wholesale Trade Retail Trade		\$894.32 \$3,561.32
Н	Finance, Insurance, And Real Estate		\$216.70
ï	Services		\$1,471.66
•	Other		\$17.93
	Total for Ir	ene ———	\$8,174.64

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

Returns Filed: June 2017

				Taxable	Tax Due
Iroquois - General					
DIVISION: A Agricult MAJOR GROUP:		Forestry, And Fishing Agricultural Services			
Other		5		\$870.27	\$8.70
			Total for MAJOR GROUP 07	\$870.27	\$8.70
			Total for DIVISION A	\$870.27	\$8.70
DIVISION: C Constru	ıction	I			
MAJOR GROUP:	17	Construction Special Trade Contractors		¢5 246 02	\$52.47
Other			Total for MAJOR GROUP 17	\$5,246.92 \$5,246.92	\$52.47
			Total for DIVISION C	\$5,246.92	\$52.47
DIVIDION D. M. C.			Total to Division C	Ψ0,2 10.02	ψ 02 . 17
DIVISION: D Manufact MAJOR GROUP:	cturin 20	<u> </u>			
Other	_0			N/A	N/A
			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27	O', O',		07.40.07	07.40
2711 Newspape Other	ers: P	ublishing, or Publishing and Printing		\$743.07 \$380.27	\$7.43 \$3.80
Other			Total for MAJOR GROUP 27	\$1,123.34	\$11.23
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products	Total for the local circumstate of the circumstate	, ,	•
Other				N/A	N/A
			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: Other	36	Electronic And Other Electrical Equipment An	nd Components, Except Computer Equipment	N/A	N/A
Other			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	\$3,639.34	\$36.39
DIVISION: E Transpo		on, Communications, Electric, Gas, And Sanit	- -		
MAJOR GROUP: Other	42	Motor Freight Transportation And Warehousin	ng	N/A	N/A
Other			Total for MAJOR GROUP 42	N/A	11/74
MAJOR GROUP:	47	T			N/A
Other		Transportation Services	Total of Milior City of 12	1471	N/A
		Transportation Services	Total of Mindel (Greek 12	N/A	N/A
		Transportation Services	Total for MAJOR GROUP 47		
MAJOR GROUP:	48	Communications		N/A N/A	N/A N/A
4812 Radioteler	phone	Communications e Communications		N/A	N/A
4812 Radiotelep 4813 Telephone	phone e Con	Communications		N/A N/A \$12,179.58	N/A N/A \$121.80
4812 Radiotelep 4813 Telephone	phone e Con	Communications e Communications nmunications, Except Radiotelephone		N/A N/A \$12,179.58 \$4,814.82 \$1,611.82 \$9,637.00	N/A N/A \$121.80 \$48.15 \$16.11 \$96.37
4812 Radiotelep 4813 Telephone 4899 Communic Other	phone e Con catior	Communications e Communications nmunications, Except Radiotelephone as Services, NEC		N/A N/A \$12,179.58 \$4,814.82 \$1,611.82	N/A N/A \$121.80 \$48.15 \$16.11
4812 Radiotelep 4813 Telephone 4899 Communic Other MAJOR GROUP:	phone e Con	Communications e Communications nmunications, Except Radiotelephone	Total for MAJOR GROUP 47	N/A N/A \$12,179.58 \$4,814.82 \$1,611.82 \$9,637.00 \$28,243.22	N/A N/A \$121.80 \$48.15 \$16.11 \$96.37
4812 Radiotelep 4813 Telephone 4899 Communic Other	phone e Con catior	Communications e Communications nmunications, Except Radiotelephone as Services, NEC	Total for MAJOR GROUP 47	N/A N/A \$12,179.58 \$4,814.82 \$1,611.82 \$9,637.00	N/A N/A \$121.80 \$48.15 \$16.11 \$96.37
4812 Radiotelep 4813 Telephone 4899 Communic Other MAJOR GROUP:	phone e Con catior	Communications e Communications nmunications, Except Radiotelephone as Services, NEC	Total for MAJOR GROUP 47 Total for MAJOR GROUP 48	N/A N/A \$12,179.58 \$4,814.82 \$1,611.82 \$9,637.00 \$28,243.22 \$21,776.61	N/A N/A \$121.80 \$48.15 \$16.11 \$96.37 \$282.43
4812 Radiotelep 4813 Telephone 4899 Communic Other MAJOR GROUP:	phone e Con catior 49	Communications e Communications numunications, Except Radiotelephone as Services, NEC Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 47 Total for MAJOR GROUP 48 Total for MAJOR GROUP 49	N/A N/A \$12,179.58 \$4,814.82 \$1,611.82 \$9,637.00 \$28,243.22 \$21,776.61	N/A N/A \$121.80 \$48.15 \$16.11 \$96.37 \$282.43 \$217.77
4812 Radiotelep 4813 Telephone 4899 Communic Other MAJOR GROUP: Other	phone e Con catior 49	Communications e Communications numunications, Except Radiotelephone as Services, NEC Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 47 Total for MAJOR GROUP 48 Total for MAJOR GROUP 49	N/A N/A \$12,179.58 \$4,814.82 \$1,611.82 \$9,637.00 \$28,243.22 \$21,776.61	N/A N/A \$121.80 \$48.15 \$16.11 \$96.37 \$282.43 \$217.77
4812 Radioteleg 4813 Telephone 4899 Communic Other MAJOR GROUP: Other	phone e Con cation 49	Communications e Communications numunications, Except Radiotelephone as Services, NEC Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 47 Total for MAJOR GROUP 48 Total for MAJOR GROUP 49	N/A N/A \$12,179.58 \$4,814.82 \$1,611.82 \$9,637.00 \$28,243.22 \$21,776.61 \$50,760.65	N/A N/A N/A \$121.80 \$48.15 \$16.11 \$96.37 \$282.43 \$217.77 \$217.77 \$507.61
4812 Radiotelep 4813 Telephone 4899 Communic Other MAJOR GROUP: Other DIVISION: F Wholesa MAJOR GROUP: Other	phone e Con catior 49 ale Ti	Communications e Communications numunications, Except Radiotelephone as Services, NEC Electric, Gas, And Sanitary Services rade Wholesale Trade-durable Goods	Total for MAJOR GROUP 47 Total for MAJOR GROUP 48 Total for MAJOR GROUP 49	N/A N/A \$12,179.58 \$4,814.82 \$1,611.82 \$9,637.00 \$28,243.22 \$21,776.61 \$21,776.61 \$50,760.65	N/A N/A N/A \$121.80 \$48.15 \$16.11 \$96.37 \$282.43 \$217.77 \$217.77
4812 Radioteleg 4813 Telephone 4899 Communic Other MAJOR GROUP: Other DIVISION: F Wholese MAJOR GROUP: Other MAJOR GROUP:	phone e Con cation 49	Communications e Communications numunications, Except Radiotelephone as Services, NEC Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 47 Total for MAJOR GROUP 48 Total for MAJOR GROUP 49 Total for DIVISION E	N/A N/A \$12,179.58 \$4,814.82 \$1,611.82 \$9,637.00 \$28,243.22 \$21,776.61 \$50,760.65 \$94,538.28 \$94,538.28	N/A N/A N/A \$121.80 \$48.15 \$16.11 \$96.37 \$282.43 \$217.77 \$217.77 \$507.61 \$945.39
4812 Radiotelep 4813 Telephone 4899 Communic Other MAJOR GROUP: Other DIVISION: F Wholesa MAJOR GROUP: Other	phone e Con catior 49 ale Ti	Communications e Communications numunications, Except Radiotelephone as Services, NEC Electric, Gas, And Sanitary Services rade Wholesale Trade-durable Goods	Total for MAJOR GROUP 47 Total for MAJOR GROUP 48 Total for MAJOR GROUP 49 Total for DIVISION E	N/A N/A \$12,179.58 \$4,814.82 \$1,611.82 \$9,637.00 \$28,243.22 \$21,776.61 \$50,760.65	N/A N/A N/A \$121.80 \$48.15 \$16.11 \$96.37 \$282.43 \$217.77 \$217.77 \$507.61

DIVISION: G Retail Trade

		Taxable	Tax Due
Iroquois - General continued			
DIVISION: G Retail Trade continued			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply,	And Mobile Home Dealers	¢4.764.00	£47.64
5211 Lumber and Other Building Materials Dealers Other		\$4,764.00 \$902.35	\$47.64 \$9.03
Other	Tatal for MA IOD ODOUD 50	\$5,666.35	\$56.67
MAJOR GROUP: 53 General Merchandise Stores	Total for MAJOR GROUP 52	Ф Э,000.3Э	φ30.07
MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores		\$1,968.83	\$19.70
Other		N/A	N/A
	Total for MAJOR GROUP 53	\$2,004.83	\$20.06
MAJOR GROUP: 54 Food Stores			
Other		\$26,871.15	\$268.71
	Total for MAJOR GROUP 54	\$26,871.15	\$268.71
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Sta	ations		
Other		\$20,299.72	\$202.99
	Total for MAJOR GROUP 55	\$20,299.72	\$202.99
MAJOR GROUP: 56 Apparel And Accessory Stores		#000 OF	00.00
5621 Women's Clothing Stores		\$828.25 \$405.86	\$8.28 \$4.06
5651 Family Clothing Stores Other		\$380.56	\$3.81
out.	Total for MAJOR GROUP 56	\$1,614.67	\$16.15
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment		Ψ1,011.07	Ψ10.10
5722 Household Appliance Stores	Clored	\$3,255.71	\$32.56
Other		\$3,567.35	\$35.68
	Total for MAJOR GROUP 57	\$6,823.06	\$68.24
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		\$631.98	\$6.32
5942 Book Stores		\$168.43	\$1.68
5943 Stationery Stores		\$1,388.55 \$12,286.55	\$13.88 \$122.87
5961 Catalog and Mail-Order Houses 5963 Direct Selling Establishments		\$4,691.89	\$46.93
5999 Miscellaneous Retail Stores, NEC		\$10,313.18	\$103.14
Other		\$498.49	\$4.99
	Total for MAJOR GROUP 59	\$29,979.07	\$299.81
	Total for DIVISION G	\$93,258.85	\$932.63
DIVIDION III Francis La como A de Brate (etc.)			
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	Total for its best enter to		
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	\$755.99	\$7.56
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		\$1,948.71	\$19.49
	Total for MAJOR GROUP 72	\$1,948.71	\$19.49
MAJOR GROUP: 73 Business Services		•	
7359 Equipment Rental and Leasing, NEC		\$535.91	\$5.36
7372 Prepackaged Software		\$610.55	\$6.11
7379 Computer Related Services, NEC		\$1,050.95	\$10.51
7389 Miscellaneous Business Services		\$3,256.47 \$4,744.71	\$32.56
Other		\$4,744.71	\$47.44
	Total for MAJOR GROUP 73	\$10,198.59	\$101.98

	Taxable	Tax Due
Iroquois - General continued		
DIVISION: I Services continued		
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	\$627.14 	\$6.27
Total for MAJOR GROU	UP 75 \$627.14	\$6.27
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	\$26,408.60	\$264.10
Total for MAJOR GROU	UP 76 \$26,408.60	\$264.10
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROU	UP 78 N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROU	UP 79 N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	\$668.55	\$6.69
Total for MAJOR GROU	IP 87 \$668.55	\$6.69
MAJOR GROUP: 89 Miscellaneous Services		• • • • •
Other	N/A	N/A
Total for MAJOR GROU	UP 89 N/A	N/A
Total for DIVIS	SION I \$43,368.59	\$433.70
Iroquois - General Recap		
A Agriculture, Forestry, And Fishing	\$870.27	\$8.70
C Construction	\$5,246.92	\$52.47
D Manufacturing	\$3,639.34	\$36.39
E Transportation, Communications, Electric, Gas, And Sanitary Services	\$50,760.65	\$507.61
F Wholesale Trade	\$94,795.28	\$947.96
G Retail Trade	\$93,258.85	\$932.63
H Finance, Insurance, And Real Estate	\$755.99	\$7.56
I Services	\$43,368.59	\$433.70
Total for Iroquois - Ge	eneral \$292,695.89	\$2,927.02
Iroquois Recap		
A Agriculture, Forestry, And Fishing		\$8.70
C Construction		\$52.47
D Manufacturing E Transportation, Communications, Electric, Gas, And Sanitary Services		\$36.39 \$507.61
F Wholesale Trade		\$947.96
G Retail Trade		\$932.63
H Finance, Insurance, And Real Estate		\$7.56
I Services		\$433.70
Total for Irog	quois	\$2,927.02

Returns Filed: June 2017

Taxable	Tax Due

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

Rotaine	Tinoa: Gano 2017		
		Taxable	Tax Due
Isabel - General			
DIVISION: A Agriculture, Forestry, And Fishing MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors Other		N/A	N/A
out.	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		\$441.61	\$8.83
Other		\$704.57	\$14.09
	Total for MAJOR GROUP 27	\$1,146.18	\$22.92
MAJOR GROUP: 28 Chemicals And Allied Products		N/A	NI/A
Other	Total for MAJOR GROUP 28	N/A	N/A N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Compu		14/7	147
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
	Total for DIVISION D	\$23,668.64	\$473.37
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary S	Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		N/A	N/A
Other	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		\$6,285.75	\$125.72
4813 Telephone Communications, Except Radiotelephone Other		\$432.00 \$1,490.75	\$8.64 \$29.82
out.	Total for MAJOR GROUP 48	\$8,208.50	\$164.18
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	\$22,715.95	\$454.33
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods 5045 Computers and Computer Peripheral Equipment and Software		\$536.69	\$10.74
Other		\$9,169.32	\$183.38
	Total for MAJOR GROUP 50	\$9,706.01	\$194.12
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		\$101,555.23	\$2,031.11
Other	Total for MAJOR GROUP 51	\$101,555.23	\$2,031.11
	Total for DIVISION F	\$111,261.24	\$2,225.23
DIVISION: G Retail Trade	. 3.6 3. 3111010111	• , •	. ,
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And	d Mobile Home Dealers		
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		\$2,432.00	\$48.64
5311 Department Stores Other		φ2,432.00 N/A	\$46.04 N/A

				Taxable	Tax D
ibel - General co	ontinu	ed			
ISION: G Retail	Trade	continued			
MA IOD ODOLID.	5 4	Food Charac	Total for MAJOR GROUP 53	\$2,474.92	\$49.5
MAJOR GROUP: 5499 Miscellar	54 neous l	Food Stores Food Stores		\$1,187.90	\$23.7
Other				N/A	N/
			Total for MAJOR GROUP 54	\$1,575.65	\$31.8
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service	Stations		
Other				\$69,593.12	\$1,391.8
MA IOD ODOLID	50	Assessed Asset Assesses Observe	Total for MAJOR GROUP 55	\$69,593.12	\$1,391.8
MAJOR GROUP: 5651 Family C	56 Clothing	Apparel And Accessory Stores		\$1,168.58	\$23.3
Other				\$949.15	\$18.9
			Total for MAJOR GROUP 56	\$2,117.73	\$42.3
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipme	ent Stores		
Other				N/A	N/A
MA IOD ODOUD	50	Fotos And Debling Place	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: Other	58	Eating And Drinking Places		N/A	N/A
C.C .			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail			
5961 Catalog	and Ma	ail-Order Houses		\$11,212.02	\$224.2
5963 Direct Se	-			\$3,405.75	\$68.1
5999 Miscella	neous I	Retail Stores, NEC		\$21,886.32 \$4,424.90	\$450.4 \$88.5
Other			Total for MAJOR GROUP 59	\$40,928.99	\$831.2
			Total for DIVISION G	\$211,624.94	\$4,245.4
ISION: H Financ	a Inai	urance And Book Estate	rotal for Bivioloty o	, ,,	, ,
MAJOR GROUP:	.e, mst 64	Irance, And Real Estate Insurance Agents, Brokers, And Service			
Other		3,,		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	N/A	N/A
ISION: I Servic					
MAJOR GROUP: Other	70	Hotels, Rooming Houses, Camps, And Oth	er Lodging Places	N/A	N/A
Other			Total for MAJOR GROUP 70	N/A	N/.
MAJOR GROUP:	72	Personal Services	Total of Mindel Center 19		
Other				N/A	N/A
			Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		2000.00	0.47.7
7359 Equipme 7372 Prepack		ntal and Leasing, NEC		\$886.00 \$4,006.85	\$17.7 \$80.1
Other	ayeu S	oliware		\$3,510.67	\$70.2
			Total for MAJOR GROUP 73	\$8,403.52	\$168.0
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		NI/A	K1/
Other			Total for MA IOD ODOLID 70	N/A N/A	N/.
			Total for MAJOR GROUP 78	IV/A	IN/A
MAJOR GROUP	27	Engineering Accounting Research Mana	nement And Related Services		
MAJOR GROUP: 8721 Accounti	87 ing, Au	Engineering, Accounting, Research, Manaditing, and Bookkeeping Services	gement, And Related Services	\$1,151.77	\$23.0

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		Taxable	Tax Due
Isabe	el - General continued		
DIVISION	ON: I Services continued		
	Total for MAJOR GROUP 87	\$1,211.77	\$24.24
	Total for DIVISION I	\$15,659.60	\$313.20
	Isabel - General Recap		
D	Manufacturing	\$23,668.64	\$473.37
Е	Transportation, Communications, Electric, Gas, And Sanitary Services	\$22,715.95	\$454.33
F	Wholesale Trade	\$111,261.24	\$2,225.23
G	Retail Trade	\$211,624.94	\$4,245.49
I	Services	\$15,659.60	\$313.20
	Other	\$2,240.50	\$44.80
	Total for Isabel - General	\$387,170.87	\$7,756.42
	Isabel Recap		
D	Manufacturing		\$473.37
Е	Transportation, Communications, Electric, Gas, And Sanitary Services		\$454.33
F	Wholesale Trade		\$2,225.23
G	Retail Trade		\$4,245.49
I	Services Other		\$313.20 \$44.80
	Other		
	Total for Isabel		\$7,756.42

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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.

			Taxable	Tax Due
Java - General				
_	e, Forestry, And Fishing			
MAJOR GROUP: 0 Other	7 Agricultural Services		N/A	N/A
Guio.		Total for MAJOR GROUP 07	N/A	N/A
		Total for DIVISION A	N/A	N/A
DIVISION: C Constructi	on			
	7 Construction Special Trade Contractors	6		
Other			N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
		Total for DIVISION C	N/A	N/A
DIVISION: D Manufactu	ring			
	Pood And Kindred Products		N/A	N/A
Other		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 2	Printing, Publishing, And Allied Industrice		14/1	
2711 Newspapers:	: Publishing, or Publishing and Printing		\$641.82	\$12.83
Other			\$82.76	\$1.66
		Total for MAJOR GROUP 27	\$724.58	\$14.49
MAJOR GROUP: 2 Other	R8 Chemicals And Allied Products		N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
		Total for DIVISION D	\$1,119.58	\$22.39
DIVISION: E Transporta	ation, Communications, Electric, Gas, And	Sanitary Services		
· ·	Railroad Transportation			
Other			N/A	N/A
		Total for MAJOR GROUP 40	N/A	N/A
	8 Communications one Communications		\$4,111.66	\$82.23
•	communications, Except Radiotelephone		\$3,917.00	\$78.34
Other			N/A	N/A
		Total for MAJOR GROUP 48	\$13,471.12	\$269.42
MAJOR GROUP: 4 Other	9 Electric, Gas, And Sanitary Services		N/A	N/A
Other		Total for MAJOR GROUP 49	N/A	N/A
		Total for DIVISION E	\$22,572.78	\$451.45
DIVISION: F Wholesale	Trada	. 500. 15. 21. 15. 51. 2	, ,,	,
	Wholesale Trade-durable Goods			
Other			\$4,696.58	\$93.93
		Total for MAJOR GROUP 50	\$4,696.58	\$93.93
MAJOR GROUP: 5 Other	Mholesale Trade-non-durable Goods		\$11,050.35	\$221.00
Other		Total for MAJOR GROUP 51	\$11,050.35	\$221.00
		Total for DIVISION F	\$15,746.93	\$314.93
DIVIDION: O Detail Tree	1.	Total to Division 1	* · · · · · · · · · · · · · · · · · · ·	***************************************
DIVISION: G Retail Trad MAJOR GROUP: 5	ie 2 Building Materials, Hardware, Garden S	Supply And Mobile Home Dealers		
Other	2 Ballating Materials, Flaraware, Garden C	Supply, 7 and Mobile Floring Bodiere	\$2,981.84	\$59.64
		Total for MAJOR GROUP 52	\$2,981.84	\$59.64
	General Merchandise Stores		#000 04	
5311 Department S Other	Stores		\$206.81 N/A	\$4.14 N/A
5.1.01		Total for MAJOR GROUP 53	\$496.81	\$9.94
MAJOR GROUP: 5	4 Food Stores			
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A

	_	Taxable	Tax Due
Java - General continued			
DIVISION: G Retail Trade continu	red		
	notive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
• •	rel And Accessory Stores	*** *********************************	0.15.0 5
Other		\$753.17	\$15.07
	Total for MAJOR GROUP 56	\$753.17	\$15.07
	Furniture, Furnishings, And Equipment Stores	N/A	N 1/A
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
	llaneous Retail	\$2,802.78	\$56.06
5961 Catalog and Mail-Order		\$2,002.76 \$1,047.50	\$20.95
5999 Miscellaneous Retail Sto Other	oles, NEC	\$2,388.14	\$47.76
Other	Total for MAJOR GROUP 59	\$6,238.42	\$124.77
	•		
	Total for DIVISION G	\$12,146.47	\$242.95
DIVISION: H Finance, Insurance, A	And Real Estate		
MAJOR GROUP: 64 Insura	ance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real E	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			
	ess Services		
7372 Prepackaged Software		\$142.85	\$2.86
7389 Miscellaneous Business	s Services	\$590.17	\$14.66
Other		\$733.93	\$14.68
	Total for MAJOR GROUP 73	\$1,466.95	\$32.20
MAJOR GROUP: 78 Motion	n Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engine	eering, Accounting, Research, Management, And Related Services		
Other		\$5,286.47	\$105.73
	Total for MAJOR GROUP 87	\$5,286.47	\$105.73
MAJOR GROUP: 89 Miscel	llaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	\$7,143.92	\$145.74
	lova Canaval Basan		
	Java - General Recap		
D Manufacturing		\$1,119.58	\$22.39
E Transportation, Communica	ations, Electric, Gas, And Sanitary Services	\$22,572.78	\$451.45
F Wholesale Trade		\$15,746.93	\$314.93
G Retail Trade		\$12,146.47	\$242.95
I Services		\$7,143.92	\$145.74
Ott			
Other	-	\$1,619.60 \$60,349.28	\$32.75 \$1,210.21

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		Taxable	Tax Due
	Java Recap		
D	Manufacturing		\$22.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$451.45
F	Wholesale Trade		\$314.93
G	Retail Trade		\$242.95
1	Services		\$145.74
	Other		\$32.75
	Total for	Java	\$1,210.21

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

	<u>—</u>	Taxable	Tax Due
Jefferson - General			
DIVISION: A Agriculture, Forestry, An MAJOR GROUP: 07 Agriculture	-		
MAJOR GROUP: 07 Agricultura 0782 Lawn and Garden Services		\$9,208.60	\$184.17
Other		N/A	N/A
	Total for MAJOR GROUP 07	\$11,433.60	\$228.67
	Total for DIVISION A	\$11,433.60	\$228.67
DIVISION: C Construction			
	Construction General Contractors And Operative Builders		
Other	·	N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
	nstruction Other Than Building Construction Contractors		
Other		\$6,403.92	\$161.79
	Total for MAJOR GROUP 16	\$6,403.92	\$161.79
MAJOR GROUP: 17 Constructi 1711 Plumbing, Heating, and Air-	ion Special Trade Contractors	\$2,934.91	\$58.71
Other	Conditioning	\$51,968.03	\$1,039.36
	Total for MAJOR GROUP 17	\$54,902.94	\$1,098.07
	Total for DIVISION C	\$61,318.86	\$1,260.10
DIVIDION D. Manufacturina			
DIVISION: D Manufacturing MAJOR GROUP: 20 Food And	Kindred Products		
Other	Tallared Froducts	N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel A	nd Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
_	Publishing, And Allied Industries	\$338.00	\$6.76
2759 Commercial Printing, NEC Other		\$3,630.05	\$72.60
-	Total for MAJOR GROUP 27	\$3,968.05	\$79.36
MAJOR GROUP: 28 Chemicals	s And Allied Products		
Other		\$6,902.00	\$138.04
	Total for MAJOR GROUP 28	\$6,902.00	\$138.04
	ay, Glass, And Concrete Products	NIA	N 1/A
Other		N/A	N/A
MA IOD ODOLID: 25 laduatrial	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial A Other	And Commercial Machinery And Computer Equipment	N/A	N/A
Cuit.	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic	And Other Electrical Equipment And Components, Except Computer Equipm	nent	
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
	g, Analyzing, And Controlling Instruments; Photographic, Medical And Optical		N 1/A
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
	Total for DIVISION D	\$57,178.54	\$1,143.57
DIVISION: E Transportation, Commun	nications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad T	ransportation	AL/A	.
Other	T + 17 - 144 IOP OPOUR 49	N/A	N/A
MA IOR CROUP: 42 Motor Fro	Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Frei 4212 Local Trucking Without Stor	ight Transportation And Warehousing rage	\$7,308.78	\$146.17
Other	•	N/A	N/A
		¢7 660 70	¢152.05
	Total for MAJOR GROUP 42	\$7,662.78	\$153.25
MAJOR GROUP: 47 Transports Other	Total for MAJOR GROUP 42 ation Services	\$7,002.76 N/A	\$193.29 N/A

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		Taxable	Tax Due
Jefferson - General continued			
DIVISION: E Transportation, Communications, Electric	c, Gas, And Sanitary Services continued		
MA IOD ODOUD 40 Occurred to the	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications 4812 Radiotelephone Communications		\$28,372.97	\$567.46
4813 Telephone Communications, Except Radiotel	ephone	\$24,654.16	\$493.08
4841 Cable and Other Pay Television Services		\$34,288.00	\$685.76
Other		N/A	N/A
	Total for MAJOR GROUP 48	\$88,412.14	\$1,768.24
MAJOR GROUP: 49 Electric, Gas, And Sanitary	Services	COC OOF 44	# 524.00
Other		\$26,095.14	\$521.90
	Total for MAJOR GROUP 49	\$26,095.14	\$521.90
	Total for DIVISION E	\$126,250.00	\$2,524.99
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable G		\$822.81	\$16.46
5045 Computers and Computer Peripheral Equipm 5063 Electrical Apparatus and Equipment, Wiring S		\$1,673.92	\$33.48
5074 Plumbing and Heating Equipment and Suppli		\$16,863.50	\$337.26
Other		\$13,648.06	\$272.95
	Total for MAJOR GROUP 50	\$33,008.29	\$660.15
MAJOR GROUP: 51 Wholesale Trade-non-durab	ole Goods		
Other		\$4,098.11	\$81.96
	Total for MAJOR GROUP 51	\$4,098.11	\$81.96
	Total for DIVISION F	\$37,106.40	\$742.11
DIVISION: G Retail Trade			
	e, Garden Supply, And Mobile Home Dealers	044.447.70	4000.00
5211 Lumber and Other Building Materials Dealers		\$11,147.79 N/A	\$222.96 N/A
Other	Total for MA IOD ODOUD 50	\$12,163.85	\$243.28
MAJOR GROUP: 53 General Merchandise Store	Total for MAJOR GROUP 52	Ψ12,100.00	Ψ2+0.20
5311 Department Stores		\$6,663.76	\$133.28
5331 Variety Stores		\$900.89	\$18.01
Other		N/A	N/A
	Total for MAJOR GROUP 53	\$7,905.05	\$158.10
MAJOR GROUP: 54 Food Stores Other		\$1,968.34	\$39.37
Other	Total for MAJOR GROUP 54	\$1,968.34	\$39.37
MAJOR GROUP: 55 Automotive Dealers And Ga		Ψ1,000.01	ψου.στ
5531 Auto and Home Supply Stores		\$1,068.50	\$21.37
Other		\$42,195.45	\$843.91
	Total for MAJOR GROUP 55	\$43,263.95	\$865.28
MAJOR GROUP: 56 Apparel And Accessory Sto	res	04.044.00	001.01
5621 Women's Clothing Stores		\$1,241.89 \$410.31	\$24.84 \$8.21
5632 Women's Accessory and Specialty Stores 5641 Children's and Infants' Wear Stores		\$342.08	\$6.84
5651 Family Clothing Stores		\$4,820.95	\$96.42
5661 Shoe Stores		\$308.42	\$6.17
Other		N/A	N/A
	Total for MAJOR GROUP 56	\$7,267.65	\$145.36
MAJOR GROUP: 57 Home Furniture, Furnishing	s, And Equipment Stores	\$32,999.71	\$660.00
5712 Furniture Stores 5719 Miscellaneous Homefurnishings Stores		\$32,999.71 \$6,074.00	\$121.48
5719 Miscellaneous Homerumishings Stores 5731 Radio, Television, and Consumer Electronics	Stores	\$1,411.00	\$28.22
			£400.77
Other		\$6,188.53	\$123.77
Other	Total for MAJOR GROUP 57	\$6,188.53	\$123.77
Other MAJOR GROUP: 58 Eating And Drinking Places	Total for MAJOR GROUP 57		

				Taxable	Tax Due
Jefferson - Genera	al con	tinued		•	
DIVISION: G Retail	Trade	continued			
			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail		\$466.53	\$9.33
5942 Book Sto 5943 Statione		20		\$458.05	\$9.33 \$9.16
	-	ail-Order Houses		\$15,910.98	\$318.22
5963 Direct Se				\$3,593.09	\$71.86
	-	Retail Stores, NEC		\$5,920.81	\$118.41
Other				\$903.08	\$18.06
			Total for MAJOR GROUP 59	\$27,252.54	\$545.04
			Total for DIVISION G	\$175,688.23	\$3,513.77
DIVISION: H Financ	ne Ine	urance, And Real Estate			
MAJOR GROUP:		Depository Institutions			
Other		Depository meanations		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: Other	65	Real Estate		N/A	N/A
Other			Total for MAJOR GROUP 65	N/A	N/A
				\$2,712.43	\$54.55
			Total for DIVISION H	φ2,112.43	φ04.00
DIVISION: I Service	es				
MAJOR GROUP:	72	Personal Services		04 507 70	#04.00
Other				\$1,567.78	\$31.36
			Total for MAJOR GROUP 72	\$1,567.78	\$31.36
MAJOR GROUP:	73			\$1,369.88	\$27.40
7372 Prepack	U	d Pest Control Services		\$1,509.86 \$1,615.54	\$32.31
		ted Services, NEC		\$2,828.54	\$56.57
		Business Services		\$5,283.25	\$123.93
Other	iicous	Business dervices		\$2,596.80	\$51.93
			Total for MAJOR GROUP 73	\$13,694.01	\$292.14
MAJOR GROUP:	75	Automotive Repair, Services, And Parking	rotalion in took of took in	4 . 2 , 22	*
Other		, , ,		\$8,393.70	\$167.88
			Total for MAJOR GROUP 75	\$8,393.70	\$167.88
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		N 1/A	
Other				N/A	N/A
MA IOD ODOLID	70	Assessment And Bossestine Consider	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: Other	79	Amusement And Recreation Services		N/A	N/A
Canon			Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services	. 5.6	• •	
Other				N/A	N/A
			Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	81	Legal Services			
8111 Legal Se	ervices			\$3,338.77	\$66.77
			Dana 547 af 1001		

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					Taxable	Tax Du
Jeffers	son - Genera	al con	tinued			
OIVISION	N: I Servic	es cor	ntinued			
				Total for MAJOR GROUP 81	\$3,338.77	\$66.7
MAJ	IOR GROUP:	86	Membership Organizations			
	Other				N/A	N//
				Total for MAJOR GROUP 86	N/A	N/A
MAJ	IOR GROUP:	87	Engineering, Accounting, Research, Ma	nagement, And Related Services		
	8721 Accounti	ing, Au	diting, and Bookkeeping Services		\$14,447.11	\$288.9
	Other				\$4,579.30	\$91.5
				Total for MAJOR GROUP 87	\$19,026.41	\$380.5
MAJ	IOR GROUP:	89	Miscellaneous Services			
	Other				N/A	N/A
				Total for MAJOR GROUP 89	N/A	N/A
				Total for DIVISION I	\$91,126.78	\$1,840.8
				Jefferson - General Recap		
Ą	Agriculture, I	orestr	y, And Fishing		\$11,433.60	\$228.67
2	Construction		,,		\$61,318.86	\$1,260.10
)	Manufacturir	ng			\$57,178.54	\$1,143.57
Ē	Transportation	on, Cor	nmunications, Electric, Gas, And Sanitary	Services	\$126,250.00	\$2,524.99
=	Wholesale T	rade			\$37,106.40	\$742.11
3	Retail Trade				\$175,688.23	\$3,513.77
4	Finance, Ins	urance	, And Real Estate		\$2,712.43	\$54.55
	Services				\$91,126.78	\$1,840.80
				Total for Jefferson - General	\$562,814.84	\$11,308.56
				Jefferson Recap		
A			y, And Fishing			\$228.67
2	Construction					\$1,260.10
) <u> </u>	Manufacturii		mmunications, Electric, Gas, And Sanitary	Sanjicas		\$1,143.57 \$2,524.99
=	Wholesale T		illianications, Liectific, Gas, And Sanitary	OEI VICES		\$2,524.98 \$742.11
G	Retail Trade					\$3,513.77
H			, And Real Estate			\$54.55
	Services					\$1,840.80
				Total for Jefferson		\$11,308.56

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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.

	l	Returns Filed: June 2017		
			Taxable	Tax Due
Kadoka - General				
MAJOR GROUP:	Iture, Forestry, And Fishing 07 Agricultural Services		NIA	NI/A
Other			N/A N/A	N/A N/A
		Total for MAJOR GROUP 07	N/A	N/A
		Total for DIVISION A	IV/A	IV/A
DIVISION: B Mining MAJOR GROUP:				
Other	13 Oil And Gas Extraction		N/A	N/A
		Total for MAJOR GROUP 13	N/A	N/A
		Total for DIVISION B	N/A	N/A
DIVISION: C Constr	uction			
MAJOR GROUP:	15 Building Construction General Contracto	rs And Operative Builders		
Other			N/A	N/A
		Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	17 Construction Special Trade Contractors		\$68,523.52	\$1,370.48
1711 Plumbing	, Heating, and Air-Conditioning	Total for MAJOR GROUP 17	\$68,523.52	\$1,370.48
		Total for DIVISION C	\$70,924.90	\$1,418.51
		Total for DIVISION C	Ψ10,024.30	Ψ1,410.01
DIVISION: D Manufa MAJOR GROUP:	acturing 20 Food And Kindred Products			
Other	20 Food And Kindred Floddels		\$6,147.74	\$122.96
		Total for MAJOR GROUP 20	\$6,147.74	\$122.96
MAJOR GROUP:	27 Printing, Publishing, And Allied Industries	s		
	ers: Publishing, or Publishing and Printing		\$1,662.04 \$1,767.84	\$33.25 \$35.36
Other		Total for MAJOR GROUP 27	\$3,429.88	\$68.61
MAJOR GROUP:	28 Chemicals And Allied Products	TOTAL TOT WINDOW GROOF 21	ψο, 120.00	φου.στ
Other			N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	35 Industrial And Commercial Machinery Ar	nd Computer Equipment	¢4.042.60	¢20.27
Other		Total for MAJOR GROUP 35	\$1,013.69 \$1,013.69	\$20.27 \$20.27
			\$10,839.31	\$216.80
		Total for DIVISION D	φ10,039.31	φ210.00
DIVISION: E Transp MAJOR GROUP:	 ortation, Communications, Electric, Gas, And S 42 Motor Freight Transportation And Wareh 			
	icking Without Storage	ousing	\$4,704.55	\$94.09
		Total for MAJOR GROUP 42	\$4,704.55	\$94.09
MAJOR GROUP:	47 Transportation Services			
Other			N/A	N/A
MA IOD ODOUD		Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 4812 Radiotele	48 Communications ephone Communications		\$24,360.13	\$487.20
	e Communications, Except Radiotelephone		\$39,204.19	\$784.09
Other			\$6,249.65	\$124.99
		Total for MAJOR GROUP 48	\$69,813.97	\$1,396.28
MAJOR GROUP: Other	49 Electric, Gas, And Sanitary Services		N/A	N/A
Other		Total for MAJOR GROUP 49	N/A	N/A
		Total for DIVISION E	\$139,017.36	\$2,780.35
DIVIDION		TOTAL TOLD IVISION E	Ţ.00,0 TT.00	φ2,100.00
DIVISION: F Wholes MAJOR GROUP:	sale Trade 50 Wholesale Trade-durable Goods			
5044 Office Ed			\$803.97	\$16.08
	rs and Computer Peripheral Equipment and Soft	ware	\$261.04	\$5.22
5074 Plumbing	and Heating Equipment and Supplies		\$11,245.09	\$224.90

		Taxable	Tax Due
Kadoka - General continued			_
DIVISION: F Wholesale Trade continued			
Other		\$21,432.36	\$428.65
	Total for MAJOR GROUP 50	\$33,742.46	\$674.85
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5141 Groceries, General Line		\$5,113.77	\$102.27
Other		\$8,345.34	\$166.91
	Total for MAJOR GROUP 51	\$13,459.11	\$269.18
	Total for DIVISION F	\$47,201.57	\$944.03
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply,	, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		\$33,308.30 N/A	\$666.17 N/A
Other	T	\$33,649.88	\$673.00
MA IOD CDOUD: 52 Canaral Marahandian Staron	Total for MAJOR GROUP 52	Ф 33,049.00	\$673.00
MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores		\$3,812.87	\$76.25
Other		N/A	N/A
	Total for MAJOR GROUP 53	\$25,026.50	\$500.52
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		\$196,362.34	\$3,927.25
Other		\$15,523.35	\$310.47
	Total for MAJOR GROUP 54	\$211,885.69	\$4,237.72
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Sta	ations	NI/A	NI/A
Other		N/A	N/A
MAJOR OROUR	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores		\$871.55	\$17.43
5651 Family Clothing Stores		\$955.77	\$19.12
5661 Shoe Stores		\$367.65	\$7.35
Other		\$677.14	\$13.54
	Total for MAJOR GROUP 56	\$2,872.11	\$57.44
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment	Stores		
5719 Miscellaneous Homefurnishings Stores		\$807.01 \$748.60	\$16.14 \$14.97
Other	Tatal for MA IOD ODOLID 57	\$1,555.61	\$31.11
MAJOR GROUP: 58 Eating And Drinking Places	Total for MAJOR GROUP 57	φ1,333.01	φ31.11
5812 Eating Places		\$88,472.71	\$1,769.45
50.1gg	Total for MAJOR GROUP 58	\$88,472.71	\$1,769.45
MAJOR GROUP: 59 Miscellaneous Retail		, ,	, ,
5942 Book Stores		\$300.11	\$6.00
5943 Stationery Stores		\$2,645.77	\$52.92
5961 Catalog and Mail-Order Houses		\$15,521.46	\$310.43
5963 Direct Selling Establishments5999 Miscellaneous Retail Stores, NEC		\$1,332.87 \$22,770.71	\$26.66 \$455.41
Other		\$49,324.10	\$986.48
	Total for MAJOR GROUP 59	\$91,895.02	\$1,837.90
	Total for DIVISION G	\$617,807.02	\$12,356.13
	Total for DIVISION G	φοττ,σοτ.σ2	ψ12,000.10
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions Other		N/A	N/A
out.	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service	Total to MAJOR GROOT 00		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		\$5,132.65	\$103.52
	Total for MAJOR GROUP 65	\$5,132.65	\$103.52

				Taxable	Tax Due
Kadoka - General	contii	nued			
			Total for DIVISION H	\$6,417.88	\$129.22
DIVISION: I Servic					
MAJOR GROUP: 7011 Hotels a	70 nd Mot	Hotels, Rooming Houses, Camps, And Other Lodgir	ng Places	\$71,696.09	\$1,433.93
7011 Hotels al	ia ivioi		Fotal for MAJOR GROUP 70	\$71,696.09	\$1,433.93
MAJOR GROUP:	72				
Other				\$10,301.58	\$206.03
		-	Total for MAJOR GROUP 72	\$10,301.58	\$206.03
MAJOR GROUP:	73	Business Services		# 000 F0	07.04
		d Pest Control Services		\$380.50 \$2,356.50	\$7.61 \$47.13
7372 Prepacka 7389 Miscellar	-	Business Services		\$1,626.16	\$32.53
Other				\$7,261.52	\$145.23
		7	Total for MAJOR GROUP 73	\$11,624.68	\$232.50
MAJOR GROUP:	75	Automotive Repair, Services, And Parking			
Other				\$44,383.45	\$887.67
			Total for MAJOR GROUP 75	\$44,383.45	\$887.67
MAJOR GROUP:	78	Motion Pictures		N/A	N/A
Other		_	Cotal for MA IOD CDOLID 70	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services	Total for MAJOR GROUP 78	IN/A	IV/A
Other	7.5	7 masement 7 ma Neorealion Services		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		N/A	N/A
Other		_	Fotal for MA IOD CDOLID 91	N/A	N/A
MAJOR GROUP:	83	Social Services	Total for MAJOR GROUP 81	IN/A	IV/A
Other	00	Coolai Corvicos		N/A	N/A
		-	Fotal for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, A	And Related Services		
8721 Accounti	ng, Au	diting, and Bookkeeping Services		\$5,679.77	\$113.59
Other				\$6,070.62	\$121.42
MA IOD ODOUD	00		Total for MAJOR GROUP 87	\$11,750.39	\$235.01
MAJOR GROUP: Other	89	Miscellaneous Services		N/A	N/A
Other		-	Fotal for MAJOR GROUP 89	N/A	N/A
			Total for DIVISION I	\$158,392.45	\$3,167.86
DIV(1010)			TOTAL TOTAL DIVIDION I	÷ ,3 0= 0	ψο, . σ σσ
DIVISION: J Public MAJOR GROUP:		nistration Administration Of Economic Programs			
Other	90	Administration of Economic Programs		N/A	N/A
		-	Fotal for MAJOR GROUP 96	N/A	N/A
			Total for DIVISION J	N/A	N/A
			Total Io. Dividion		

			Taxable	Tax D
		Kadoka - General Recap		
	Construction		\$70,924.90	\$1,418.
	Manufacturing	And On the Orania	\$10,839.31	\$216.8
	•	ommunications, Electric, Gas, And Sanitary Services	\$139,017.36	\$2,780.3
;	Wholesale Trade Retail Trade		\$47,201.57 \$617,807.02	\$944.0 \$12,356.1
, 		ee, And Real Estate	\$6,417.88	\$12,350.1 \$129.2
'	Services	ie, Allu Nedi Estate	\$158,392.45	\$3,167.8
	Other		\$37,864.50	\$757.2
		Total for Kadoka - General	\$1,088,464.99	\$21,770.
(adol	ka - Gross Recei	nte		
	DN: D Manufactui			
	JOR GROUP: 2			
	Other	100471141111410411104111	N/A	N
		Total for MAJOR GROUP 20	N/A	N
		Total for DIVISION D	N/A	
			INA	1
IVISIC				
IVIA	JOR GROUP: 5 Other	+ Food Stores	N/A	N
	Other	Total for MAJOR GROUP 54	N/A	N
MA	JOR GROUP: 5			
1417	Other	, tatement beautiful account control etations	N/A	N
		Total for MAJOR GROUP 55	N/A	N
MA	JOR GROUP: 5			
	5812 Eating Places		\$88,472.71	\$884.
		Total for MAJOR GROUP 58	\$88,472.71	\$884.
MA	JOR GROUP: 5	Miscellaneous Retail		
	Other	_	N/A	N
		Total for MAJOR GROUP 59	N/A	٨
		Total for DIVISION G	\$197,307.87	\$1,973.
IVISIC	ON: I Services			
MA	JOR GROUP: 7	Hotels, Rooming Houses, Camps, And Other Lodging Places		
	7011 Hotels and M	otels	\$71,001.09	\$710.
		Total for MAJOR GROUP 70	\$71,001.09	\$710.
		Total for DIVISION I	\$71,001.09	\$710.
		Kadoka - Gross Receipts Recap		
	Retail Trade		\$197,307.87	¢4.070.0
3	Services		\$197,307.87 \$71,001.09	\$1,973.0 \$710.0
	Other		\$4,967.88	\$49.6
	Other	Total for Modelka, Cross Possints	\$273,276.84	\$2,732.7
		Total for Kadoka - Gross Receipts	Ψ213,210.04	ΨΖ,1 ΟΖ.1
 		Kadoka Recan		
••••		Kadoka Recap		
	Construction	Kadoka Recap		
)	Manufacturing			\$216.8
)	Manufacturing Transportation, C	Kadoka Recap ommunications, Electric, Gas, And Sanitary Services		\$216.8 \$2,780.3
) :	Manufacturing			\$216.8 \$2,780.3 \$944.0
) = =	Manufacturing Transportation, C Wholesale Trade Retail Trade Finance, Insuran			\$216.8 \$2,780.3 \$944.0 \$14,329.2 \$129.2
 C D E E E	Manufacturing Transportation, C Wholesale Trade Retail Trade	ommunications, Electric, Gas, And Sanitary Services		\$1,418.5 \$216.8 \$2,780.3 \$944.0 \$14,329.2 \$129.2 \$3,877.8 \$806.9

Returns Filed: June 2017

Taxable	Tax Due

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

			Tavahla	Tax Due
ıl			Taxable	TAX Due
uction				
16	Heavy Construction Other Than Building Cons	truction Contractors		
			N/A	N/A
		Total for MAJOR GROUP 16	N/A	N/A
17	Construction Special Trade Contractors		N/A	N/A
		Total for MA IOP CPOLIP 17		N/A
				\$201.71
		Total for DIVISION C	Ψ10,000.10	Ψ201.71
	=			
20	Food Alla Killarea Floducis		\$212.00	\$4.24
		Total for MAJOR GROUP 20	\$212.00	\$4.24
27	Printing, Publishing, And Allied Industries			
			\$1,213.78	\$24.28
		Total for MAJOR GROUP 27	\$1,213.78	\$24.28
32	Stone, Clay, Glass, And Concrete Products		NI/A	NI/A
				N/A
25	Industrial And Commercial Machiner, And Cor		N/A	N/A
35	industrial And Commercial Machinery And Cor	nputer Equipment	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
36	Electronic And Other Electrical Equipment And	Components, Except Computer Equipmen	nt	
			N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A
		Total for DIVISION D	\$5,269.77	\$105.40
ortatio	n, Communications, Electric, Gas, And Sanita	ry Services		
42	Motor Freight Transportation And Warehousing	9		
				\$53.18
		Total for MAJOR GROUP 42	\$2,658.92	\$53.18
47	Transportation Services		N/Δ	N/A
		Total for MA IOP CPOLIP 47		N/A
48	Communications	Total for IVIASON GROOF 47	1477	14/73
			\$7,125.17	\$142.51
e Com	munications, Except Radiotelephone		\$71,077.45	\$1,421.55
				\$104.76
40	Florida Oca And Ocalian Ocalian	Total for MAJOR GROUP 48	\$83,440.58	\$1,668.82
49	Electric, Gas, And Sanitary Services		N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
			\$121,539.10	\$2,430.79
ala Tu	-4-			
	The court is a court of the cou		\$13,837.76	\$276.76
		Total for MAJOR GROUP 50	\$13,837.76	\$276.76
		Total to Whoch Cheef 30		
51	Wholesale Trade-non-durable Goods	Total for Wildert Green 30		
	Wholesale Trade-non-durable Goods eral Line	Total of Will bort Green 30	\$2,183.45	\$43.68 (\$467.71)
			(\$23,385.47)	(\$467.71)
		Total for MAJOR GROUP 51	(\$23,385.47) (\$21,202.02)	(\$467.71) (\$424.03)
			(\$23,385.47)	(\$467.71)
rade	eral Line	Total for MAJOR GROUP 51 Total for DIVISION F	(\$23,385.47) (\$21,202.02)	(\$467.71) (\$424.03)
rade		Total for MAJOR GROUP 51 Total for DIVISION F	(\$23,385.47) (\$21,202.02)	(\$467.71) (\$424.03)
	17 ceturing 20 27 32 35 36 ortation 42 47 48 aphone e Communication 49	16 Heavy Construction Other Than Building Cons 17 Construction Special Trade Contractors 18 Printing 20 Food And Kindred Products 27 Printing, Publishing, And Allied Industries 32 Stone, Clay, Glass, And Concrete Products 35 Industrial And Commercial Machinery And Cor 36 Electronic And Other Electrical Equipment And 17 Ortation, Communications, Electric, Gas, And Sanitar 42 Motor Freight Transportation And Warehousing 47 Transportation Services 48 Communications 19 Phone Communications 19 Phone Communications 20 Printing 20 Food And Kindred Products 21 Printing 20 Food And Kindred Products 22 Printing 21 Printing 22 Printing 23 Printing 24 Printing 25 Printing 26 Printing 26 Printing 27 Printing 28 Printing 29 Printing 20 Food And Kindred Products 29 Printing 20 Food And Kindred Products 20 Printing 20 Food And Kindred Products 20 Printing 20 Food And Kindred Products 21 Printing 20 Food And Kindred Products 22 Printing 20 Food And Kindred Products 23 Printing 20 Food And Kindred Products 24 Printing 20 Food And Kindred Products 26 Printing 20 Food And Kindred Products 26 Printing 20 Food And Kindred Products 27 Printing 20 Food And Kindred Products 28 Printing 20 Food And Kindred Products 20 Printing 20 Food And Kindred Products 20 Printing 20 Food And Kindred Products 21 Printing 20 Food And Kindred Products 22 Printing 20 Food And Kindred Products 23 Printing 20 Food And Kindred Products 24 Printing 20 Food And Kindred Products 24 Printing 20 Food And Kindred Products 25 Printing 20 Food And Kindred Products 26 Printing 20 Food And Kindred Products 27 Printing 20 Food And Kindred Products 20 Printing 20 Food And Kindred Products 20 Printing 20 Food And Kindred Products 20 Printing 20 Food And Kindred Products 21 Printing 20 Food And Kindred Products 22 Printing 20 Food And Kindred Products 23 Printing 2	Total for MAJOR GROUP 27 Total for MAJOR GROUP 18 Total for MAJOR GROUP 17 Total for MAJOR GROUP 17 Total for MAJOR GROUP 17 Total for MAJOR GROUP 20 27 Printing, Publishing, And Allied Industries Total for MAJOR GROUP 27 32 Stone, Clay, Glass, And Concrete Products Total for MAJOR GROUP 32 35 Industrial And Commercial Machinery And Computer Equipment Total for MAJOR GROUP 35 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipmer Total for MAJOR GROUP 36 Total for MAJOR GROUP 36 Total for MAJOR GROUP 36 Total for MAJOR GROUP 42 47 Transportation Services 42 Motor Freight Transportation And Warehousing Total for MAJOR GROUP 47 48 Communications, Except Radiotelephone 49 Electric, Gas, And Sanitary Services Total for MAJOR GROUP 48 Total for MAJOR GROUP 49 Total for DIVISION E	Material National National

				Taxable	Tax Due
Kennebec - Genera					
		continued			
MAJOR GROUP: 5311 Departme	53 ont Sta	General Merchandise Stores		\$2,663.97	\$53.28
Other	iii oic	1105		N/A	N/A
C			Total for MAJOR GROUP 53	\$2,759.22	\$55.18
MAJOR GROUP:	54	Food Stores			
Other				\$81,986.96	\$1,639.74
			Total for MAJOR GROUP 54	\$81,986.96	\$1,639.74
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service S	Stations		
Other				\$1,922.68	\$38.45
			Total for MAJOR GROUP 55	\$1,922.68	\$38.45
MAJOR GROUP:	56	Apparel And Accessory Stores		000400	00.70
5621 Women's		ng Stores		\$334.98 \$316.46	\$6.70 \$6.33
5661 Shoe Stor Other	res			\$316.46 \$786.00	\$15.72
Other			Total for MA IOD CDOUD 50	\$1,437.44	\$28.75
MA IOD CDOUD:	5 7	Home Furniture Furnishings And Fautinme	Total for MAJOR GROUP 56	φ1, 43 7. 44	φ20.73
MAJOR GROUP: Other	57	Home Furniture, Furnishings, And Equipme	ill Stores	\$6,808.45	\$136.17
Culti			Total for MAJOR GROUP 57	\$6,808.45	\$136.17
MAJOR GROUP:	58	Eating And Drinking Places	Total for Windork Greek of	**,******	*******
Other	00	Laurig / tha Dimining Flaces		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		\$325.98	\$6.52
5961 Catalog a	nd Ma	nil-Order Houses		\$6,659.59	\$133.21
5963 Direct Sell	ling E	stablishments		\$4,311.35	\$86.23
5999 Miscelland	eous I	Retail Stores, NEC		\$30,650.05	\$613.01
Other				\$47,895.76	\$957.91
			Total for MAJOR GROUP 59	\$89,842.73	\$1,796.88
			Total for DIVISION G	\$209,756.40	\$4,195.15
DIVISION: H Finance	, Insu	rance, 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	\$509.41	\$10.19
DIVISION: I Service:	•				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Othe	er Lodging Places		
Other				\$28,637.28	\$572.75
			Total for MAJOR GROUP 70	\$28,637.28	\$572.75
MAJOR GROUP:	72	Personal Services			
Other				\$2,699.08	\$53.99
			Total for MAJOR GROUP 72	\$2,699.08	\$53.99
MAJOR GROUP:	73	Business Services			
		Business Services I Pest Control Services		\$2,679.00	\$53.58
7342 Disinfectin	ng and			\$1,178.87	\$23.58
7342 Disinfectin	ng and nt Ren	Pest Control Services tal and Leasing, NEC		\$1,178.87 \$1,086.84	\$23.58 \$21.74
7342 Disinfectir 7359 Equipmen	ng and nt Ren	Pest Control Services tal and Leasing, NEC		\$1,178.87 \$1,086.84 \$5,902.15	\$23.58 \$21.74 \$118.04
7342 Disinfectir 7359 Equipmen 7372 Prepackaç Other	ng and nt Ren	l Pest Control Services tal and Leasing, NEC oftware	Total for MAJOR GROUP 73	\$1,178.87 \$1,086.84	\$23.58 \$21.74
7342 Disinfectir 7359 Equipmen 7372 Prepackaç Other MAJOR GROUP:	ng and nt Ren	Pest Control Services tal and Leasing, NEC	Total for MAJOR GROUP 73	\$1,178.87 \$1,086.84 \$5,902.15 \$10,846.86	\$23.58 \$21.74 \$118.04 \$216.94
7342 Disinfectir 7359 Equipmen 7372 Prepackaç Other	ng and nt Ren ged S	l Pest Control Services tal and Leasing, NEC oftware		\$1,178.87 \$1,086.84 \$5,902.15 \$10,846.86	\$23.58 \$21.74 \$118.04 \$216.94
7342 Disinfectir 7359 Equipmen 7372 Prepackag Other MAJOR GROUP: Other	ng and nt Ren ged S	d Pest Control Services tal and Leasing, NEC oftware Miscellaneous Repair Services	Total for MAJOR GROUP 73 Total for MAJOR GROUP 76	\$1,178.87 \$1,086.84 \$5,902.15 \$10,846.86	\$23.58 \$21.74 \$118.04 \$216.94
7342 Disinfectir 7359 Equipmen 7372 Prepackaç Other MAJOR GROUP:	ng and nt Ren ged S	l Pest Control Services tal and Leasing, NEC oftware		\$1,178.87 \$1,086.84 \$5,902.15 \$10,846.86	\$23.58 \$21.74 \$118.04 \$216.94

	Taxable	Tax Due
Kennebec - General continued		
DIVISION: I Services continued		
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: 87 Engineering, Accounting, Research, Management, And Related Services	04.070.50	007.57
8721 Accounting, Auditing, and Bookkeeping Services	\$1,378.50 \$38,266.20	\$27.57 \$765.32
Other Table Company of the Company o		
Total for MAJOR GROUP 87	\$39,644.70	\$792.89
MAJOR GROUP: 89 Miscellaneous Services Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
		\$1,985.61
Total for DIVISION I	\$99,279.77	\$1,985.61
Kennebec - General Recap		
C Construction	\$10,085.40	\$201.71
D Manufacturing E Transportation, Communications, Electric, Gas, And Sanitary Services	\$5,269.77 \$121,539.10	\$105.40 \$2,430.79
F Wholesale Trade	(\$7,364.26)	(\$147.27)
G Retail Trade	\$209,756.40	\$4,195.15
H Finance, Insurance, And Real Estate	\$509.41	\$10.19
I Services	\$99,279.77	\$1,985.61
Total for Kennebec - General	\$439,075.59	\$8,781.58
Kennebec - 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
	1471	1471
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores	N/A	N/A
Other		
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail	IVA	19/74
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	\$10,063.32	\$100.63
	Ψ10,000.02	ψ100.00
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places	\$25,980.54	\$259.81
Other		
	#OF 000 F4	
Total for MAJOR GROUP 70 Total for DIVISION I	\$25,980.54 \$25,980.54	\$259.81 \$259.81

		Taxable	Tax Due
	Kennebec - Gross Receipts Recap		
G	Retail Trade	\$10,063.32	\$100.63
Ī	Services	\$25,980.54	\$259.81
	Other	\$76.00	\$0.76
	Total for Kennebec - Gross Receipts	\$36,119.86	\$361.20
	Kennebec Recap		
С	Construction		\$201.71
D	Manufacturing		\$105.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$2,430.79
F	Wholesale Trade		(\$147.27)
G	Retail Trade		\$4,295.78
H	Finance, Insurance, And Real Estate		\$10.19
ı	Services		\$2,245.42
	Other		\$0.76
	Total for Kennebec		\$9,142.78

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

Returns Filed: June 2017

		1101011			
				Taxable	Tax Due
Keystone - Genera					
MAJOR GROUP:		Forestry, And Fishing Agricultural Services			
MAJOR GROUP: 0782 Lawn an		5		\$5,447.58	\$108.95
			Total for MAJOR GROUP 07	\$5,447.58	\$108.95
			Total for DIVISION A	\$5,447.58	\$108.95
DIVISION: C Const	ruction	1			
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		\$32,047.04	\$640.94
Other			Total for MAJOR GROUP 17	\$32,047.04	\$640.94
				\$32,066.54	\$641.33
			Total for DIVISION C	φ32,000.3 4	φ041.33
	facturin	<u> </u>			
MAJOR GROUP: Other	20	Food And Kindred Products		\$627.80	\$12.56
oulo.			Total for MAJOR GROUP 20	\$627.80	\$12.56
MAJOR GROUP:	25	Furniture And Fixtures	Total for Minteent Citator 25	**	,
Other				N/A	N/A
			Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP:		Printing, Publishing, And Allied Industries		07.405.45	0440.04
		inting, Lithographic		\$7,495.45 \$5,832.84	\$149.91 \$116.66
2759 Commer Other	iciai Pii	inting, NEC		\$1,435.74	\$28.71
-			Total for MAJOR GROUP 27	\$14,764.03	\$295.28
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				N/A	N/A
			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	29	Petroleum Refining And Related Industries		N/A	N/A
Other			Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products	Total for MAJOR GROUP 29	IV/A	IN/A
Other	-			N/A	N/A
			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Con	nputer Equipment		
Other				N/A	N/A
MA JOB OBOUB			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: Other	36	Electronic And Other Electrical Equipment And	Components, Except Computer Equipmen	t N/A	N/A
Other			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	\$153,668.97	\$3,073.38
DIVISION: E Trans	portatio	on, Communications, Electric, Gas, And Sanitar	y Services		
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing	3		
Other				N/A	N/A
			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: Other	45	Transportation By Air		N/A	N/A
Other			Total for MAJOR GROUP 45	N/A	
MAJOR GROUP:	47	Transportation Services	TOTAL TOT MINDOIN GINOUF 40		14/73
Other		•		N/A	N/A
			Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP:	48	Communications			
CD Dont of Dovenue			Page 528 of 1001		07/11/2017

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		Taxable	Tax Due
Keystone - General continued			
DIVISION: E Transportation, Communications, Electric, Gas, And Sanita	ry Services continued		
4812 Radiotelephone Communications		\$25,476.40	\$509.53
4813 Telephone Communications, Except Radiotelephone		\$22,847.88	\$456.96
4841 Cable and Other Pay Television Services		\$11,256.61	\$225.13
4899 Communications Services, NEC		\$1,137.58	\$22.75
Other		N/A	N/A
	Total for MAJOR GROUP 48	\$60,896.47	\$1,217.93
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		\$95,914.50	\$1,918.29
	Total for MAJOR GROUP 49	\$95,914.50	\$1,918.29
	Total for DIVISION E	\$176,003.02	\$3,520.06
DIVISION: F. Whalesole Trade			
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods 5045 Computers and Computer Peripheral Equipment and Software		\$22,946.43	\$458.93
5046 Commercial Equipment, NEC		\$8.842.08	\$176.84
5063 Electrical Apparatus and Equipment, Wiring Supplies and Const	truction Materials	\$2,452.00	\$49.04
Other	idelien Waterials	\$19,820.91	\$396.42
	Total for MAJOR GROUP 50	\$54,061.42	\$1,081.23
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	Total for MAJON GNOOF 30	ψο 1,001.12	Ψ1,001.20
5141 Groceries, General Line		\$33,589.88	\$671.80
Other		\$5,604.95	\$112.10
	Total for MAJOR GROUP 51	\$39,194.83	\$783.90
		· ,	
	Total for DIVISION F	\$93,256.25	\$1,865.13
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply,	And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		\$69,004.70	\$1,380.10
	Total for MAJOR GROUP 52	\$69,004.70	\$1,380.10
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		\$10,006.89	\$200.14
5331 Variety Stores		\$37,848.04	\$756.96
Other		N/A	N/A
	Total for MAJOR GROUP 53	\$47,954.91	\$959.10
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		\$75,574.22	\$1,511.49
5441 Candy, Nut, and Confectionery Stores		\$72,573.92	\$1,451.48
5499 Miscellaneous Food Stores		\$9,385.24	\$187.71
Other		N/A	N/A
	Total for MAJOR GROUP 54	\$157,673.38	\$3,153.48
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Sta	tions		
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		\$265.07	\$5.30
5651 Family Clothing Stores		\$754.70	\$15.10
5661 Shoe Stores		\$97.95	\$1.96
Other		\$42,682.17	\$853.64
	Total for MAJOR GROUP 56	\$43,799.89	\$876.00
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment	Stores	005.044.05	#500.00
5722 Household Appliance Stores		\$25,341.05	\$506.82
Other		\$16,038.67	\$320.77
	Total for MAJOR GROUP 57	\$41,379.72	\$827.59
MAJOR GROUP: 58 Eating And Drinking Places		0570 400 04	644 400 55
5812 Eating Places		\$570,483.61	\$11,409.69
	Total for MAJOR GROUP 58	\$570,483.61	\$11,409.69
MAJOR GROUP: 59 Miscellaneous Retail			
5943 Stationery Stores		\$2,566.36	\$51.34

		Taxable	Tax Due
Keystone - General continued			
DIVISION: G Retail Trade continued			
5947 Gift, Novelty, and Souvenir Shops		\$280,608.77	\$5,612.18
5961 Catalog and Mail-Order Houses		\$170,981.72	\$3,419.64
5963 Direct Selling Establishments		\$2,298.68	\$45.97
5999 Miscellaneous Retail Stores, NEC		\$30,845.85	\$616.93
Other		\$93,932.07	\$1,878.64
	Total for MAJOR GROUP 59	\$581,233.45	\$11,624.70
	Total for DIVISION G	\$1,538,414.43	\$30,768.36
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		\$1,052.45	\$21.05
	Total for MAJOR GROUP 61	\$1,052.45	\$21.05
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		\$2,190.61	\$43.81
	Total for MAJOR GROUP 65	\$2,190.61	\$43.81
MAJOR GROUP: 67 Holding And Other Investment Offices			
6794 Patent Owners and Lessors		\$45,984.45	\$919.70
	Total for MAJOR GROUP 67	\$45,984.45	\$919.70
	Total for DIVISION H	\$50,370.47	\$1,007.42
DIVIDION I DO LIVE			
DIVISION: I Services	adaina Diasa		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other L 7011 Hotels and Motels	ouging Flaces	\$989,407.34	\$19,788.16
Other		N/A	N/A
	Total for MAJOR GROUP 70	\$1,019,100.10	\$20,382.02
MAJOR GROUP: 72 Personal Services	Total for Windows Circuit 70	* 1,2 12,122112	+ ,
7221 Photographic Studios, Portrait		\$30,533.20	\$610.66
Other		\$6,631.18	\$132.62
	Total for MAJOR GROUP 72	\$37,164.38	\$743.28
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		\$1,048.50	\$20.97
7349 Building Cleaning and Maintenance Services, NEC			Ψ=0.07
7359 Equipment Rental and Leasing, NEC		\$6,736.66	\$134.73
		\$6,736.66 \$13,174.50	·
7372 Prepackaged Software		\$13,174.50 \$2,220.00	\$134.73 \$263.49 \$44.40
7379 Computer Related Services, NEC		\$13,174.50 \$2,220.00 \$844.38	\$134.73 \$263.49 \$44.40 \$16.89
7379 Computer Related Services, NEC7382 Security Systems Services		\$13,174.50 \$2,220.00 \$844.38 \$7,287.14	\$134.73 \$263.49 \$44.40 \$16.89 \$145.74
7379 Computer Related Services, NEC7382 Security Systems Services7389 Miscellaneous Business Services		\$13,174.50 \$2,220.00 \$844.38 \$7,287.14 \$14,468.87	\$134.73 \$263.49 \$44.40 \$16.89 \$145.74 \$289.38
7379 Computer Related Services, NEC7382 Security Systems Services		\$13,174.50 \$2,220.00 \$844.38 \$7,287.14 \$14,468.87 \$21,121.29	\$134.73 \$263.49 \$44.40 \$16.89 \$145.74 \$289.38 \$422.43
7379 Computer Related Services, NEC7382 Security Systems Services7389 Miscellaneous Business ServicesOther	Total for MAJOR GROUP 73	\$13,174.50 \$2,220.00 \$844.38 \$7,287.14 \$14,468.87	\$134.73 \$263.49 \$44.40 \$16.89 \$145.74 \$289.38
7379 Computer Related Services, NEC 7382 Security Systems Services 7389 Miscellaneous Business Services Other MAJOR GROUP: 75 Automotive Repair, Services, And Parking	Total for MAJOR GROUP 73	\$13,174.50 \$2,220.00 \$844.38 \$7,287.14 \$14,468.87 \$21,121.29 \$66,901.34	\$134.73 \$263.49 \$44.40 \$16.89 \$145.74 \$289.38 \$422.43
7379 Computer Related Services, NEC7382 Security Systems Services7389 Miscellaneous Business ServicesOther		\$13,174.50 \$2,220.00 \$844.38 \$7,287.14 \$14,468.87 \$21,121.29 \$66,901.34 N/A	\$134.73 \$263.49 \$44.40 \$16.89 \$145.74 \$289.38 \$422.43 \$1,338.03
7379 Computer Related Services, NEC 7382 Security Systems Services 7389 Miscellaneous Business Services Other MAJOR GROUP: 75 Automotive Repair, Services, And Parking Other	Total for MAJOR GROUP 73 Total for MAJOR GROUP 75	\$13,174.50 \$2,220.00 \$844.38 \$7,287.14 \$14,468.87 \$21,121.29 \$66,901.34	\$134.73 \$263.49 \$44.40 \$16.89 \$145.74 \$289.38 \$422.43
7379 Computer Related Services, NEC 7382 Security Systems Services 7389 Miscellaneous Business Services Other MAJOR GROUP: 75 Automotive Repair, Services, And Parking Other MAJOR GROUP: 76 Miscellaneous Repair Services		\$13,174.50 \$2,220.00 \$844.38 \$7,287.14 \$14,468.87 \$21,121.29 \$66,901.34 N/A	\$134.73 \$263.49 \$44.40 \$16.89 \$145.74 \$289.38 \$422.43 \$1,338.03
7379 Computer Related Services, NEC 7382 Security Systems Services 7389 Miscellaneous Business Services Other MAJOR GROUP: 75 Automotive Repair, Services, And Parking Other	Total for MAJOR GROUP 75	\$13,174.50 \$2,220.00 \$844.38 \$7,287.14 \$14,468.87 \$21,121.29 \$66,901.34 N/A N/A \$27,214.64	\$134.73 \$263.49 \$44.40 \$16.89 \$145.74 \$289.38 \$422.43 \$1,338.03 N/A N/A
7379 Computer Related Services, NEC 7382 Security Systems Services 7389 Miscellaneous Business Services Other MAJOR GROUP: 75 Automotive Repair, Services, And Parking Other MAJOR GROUP: 76 Miscellaneous Repair Services Other		\$13,174.50 \$2,220.00 \$844.38 \$7,287.14 \$14,468.87 \$21,121.29 \$66,901.34 N/A	\$134.73 \$263.49 \$44.40 \$16.89 \$145.74 \$289.38 \$422.43 \$1,338.03
7379 Computer Related Services, NEC 7382 Security Systems Services 7389 Miscellaneous Business Services Other MAJOR GROUP: 75 Automotive Repair, Services, And Parking Other MAJOR GROUP: 76 Miscellaneous Repair Services Other MAJOR GROUP: 78 Motion Pictures	Total for MAJOR GROUP 75	\$13,174.50 \$2,220.00 \$844.38 \$7,287.14 \$14,468.87 \$21,121.29 \$66,901.34 N/A N/A \$27,214.64	\$134.73 \$263.49 \$44.40 \$16.89 \$145.74 \$289.38 \$422.43 \$1,338.03 N/A N/A \$544.27
7379 Computer Related Services, NEC 7382 Security Systems Services 7389 Miscellaneous Business Services Other MAJOR GROUP: 75 Automotive Repair, Services, And Parking Other MAJOR GROUP: 76 Miscellaneous Repair Services Other	Total for MAJOR GROUP 75 Total for MAJOR GROUP 76	\$13,174.50 \$2,220.00 \$844.38 \$7,287.14 \$14,468.87 \$21,121.29 \$66,901.34 N/A N/A \$27,214.64 \$27,214.64	\$134.73 \$263.49 \$44.40 \$16.89 \$145.74 \$289.38 \$422.43 \$1,338.03 N/A N/A \$544.27
7379 Computer Related Services, NEC 7382 Security Systems Services 7389 Miscellaneous Business Services Other MAJOR GROUP: 75 Automotive Repair, Services, And Parking Other MAJOR GROUP: 76 Miscellaneous Repair Services Other MAJOR GROUP: 78 Motion Pictures Other	Total for MAJOR GROUP 75	\$13,174.50 \$2,220.00 \$844.38 \$7,287.14 \$14,468.87 \$21,121.29 \$66,901.34 N/A N/A \$27,214.64	\$134.73 \$263.49 \$44.40 \$16.89 \$145.74 \$289.38 \$422.43 \$1,338.03 N/A N/A \$544.27
7379 Computer Related Services, NEC 7382 Security Systems Services 7389 Miscellaneous Business Services Other MAJOR GROUP: 75 Automotive Repair, Services, And Parking Other MAJOR GROUP: 76 Miscellaneous Repair Services Other MAJOR GROUP: 78 Motion Pictures Other MAJOR GROUP: 79 Amusement And Recreation Services	Total for MAJOR GROUP 75 Total for MAJOR GROUP 76	\$13,174.50 \$2,220.00 \$844.38 \$7,287.14 \$14,468.87 \$21,121.29 \$66,901.34 N/A N/A \$27,214.64 \$27,214.64	\$134.73 \$263.49 \$44.40 \$16.89 \$145.74 \$289.38 \$422.43 \$1,338.03 N/A N/A \$544.27
7379 Computer Related Services, NEC 7382 Security Systems Services 7389 Miscellaneous Business Services Other MAJOR GROUP: 75 Automotive Repair, Services, And Parking Other MAJOR GROUP: 76 Miscellaneous Repair Services Other MAJOR GROUP: 78 Motion Pictures Other	Total for MAJOR GROUP 75 Total for MAJOR GROUP 76	\$13,174.50 \$2,220.00 \$844.38 \$7,287.14 \$14,468.87 \$21,121.29 \$66,901.34 N/A N/A \$27,214.64 \$27,214.64	\$134.73 \$263.49 \$44.40 \$16.89 \$145.74 \$289.38 \$422.43 \$1,338.03 N/A N/A \$544.27

			Taxable	Tax Due
Keystone - General	continued			
DIVISION: I Services	continued			
		Total for MAJOR GROUP 79	\$267,735.41	\$5,354.71
MAJOR GROUP:	81 Legal Services		N/A	N/A
Other		Tatal for MA IOD ODOLID 04	N/A	N/A
MAJOR GROUP:	84 Museums, Art Galleries, And Botanical And	Total for MAJOR GROUP 81	IV/A	N/A
Other	o4 Museums, Art Galleties, And Botanical And	d 20010gical Galdens	N/A	N/A
		Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP:	87 Engineering, Accounting, Research, Manag			
8721 Accounting	, Auditing, and Bookkeeping Services		\$12,611.62	\$252.23
Other			\$26,555.67	\$531.11
		Total for MAJOR GROUP 87	\$39,167.29	\$783.34
MAJOR GROUP:	89 Miscellaneous Services			
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	\$1,469,019.24	\$29,380.37
	Κε	eystone - General Recap		
		<i></i>		
A Agriculture, For	estry, And Fishing		\$5,447.58	\$108.95
C Construction			\$32,066.54	\$641.33
D Manufacturing			\$153,668.97	\$3,073.38
•	Communications, Electric, Gas, And Sanitary Se	ervices	\$176,003.02	\$3,520.06
F Wholesale Trac G Retail Trade	.e		\$93,256.25 \$1,538,414.43	\$1,865.13 \$30,768.36
	ince, And Real Estate		\$50,370.47	\$1,007.42
I Services	noe, wid real Estate		\$1,469,019.24	\$29,380.37
		Total for Keystone - General	\$3,518,246.50	\$70,365.00
Keystone - Gross Re	ocointe			
DIVISION: D Manufact				
MAJOR GROUP:	20 Food And Kindred Products			
Other	20 Tood / Ha Tanarea Troducts		N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
		Total for DIVISION D	N/A	N/A
DIVIDION O DATE TO		1600.16.21116.6112		
DIVISION: G Retail Tra MAJOR GROUP:	sae 54 Food Stores			
Other	54 Food Stores		\$67,953.99	\$679.53
Calor		Total for MAJOR GROUP 54	\$67,953.99	\$679.53
MAJOR GROUP:	58 Eating And Drinking Places	Total to MAJON GNOOF 34	ψ01,000.00	ψο, σ.σσ
5812 Eating Place	-		\$552,512.90	\$5,525.13
		Total for MAJOR GROUP 58	\$552,512.90	\$5,525.13
MAJOR GROUP:	59 Miscellaneous Retail		. ,	. ,
Other			\$4,074.20	\$40.74
		Total for MAJOR GROUP 59	\$4,074.20	\$40.74
		Total for DIVISION G	\$624,541.09	\$6,245.40
DIVISION: H Finance,	Incurence And Beel Fetete			
MAJOR GROUP:	Insurance, And Real Estate 64 Insurance Agents, Brokers, And Service			
Other	insulance Agents, brokers, And Gervice		N/A	N/A
		Total for MAJOR GROUP 64	N/A	N/A
		Total for DIVISION H	N/A	N/A
		TOTAL TOTALISTON FI	IW/A	IV/A
DIVISION: I Services				
MAJOR GROUP:	70 Hotels, Rooming Houses, Camps, And Oth	ner Lodging Places	#050 000 00	#O 500 0 t
7011 Hotels and	MOTEIS		\$958,023.82	\$9,580.24

			Taxable	Tax Du
Keystone - Gross	Rece	ipts continued		
DIVISION: I Servi	ces co	ntinued		
Other			N/A	N/A
		Total for MAJOR GROUP 70	\$987,555.47	\$9,875.5
MAJOR GROUP:	79	Amusement And Recreation Services		
7999 Amuse	ment an	nd Recreation Services, NEC	\$187,517.43	\$1,875.18
Other			N/A	N//
		Total for MAJOR GROUP 79	\$230,880.01	\$2,308.8
MAJOR GROUP:	81	Legal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 81	N/A	N//
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	\$1,227,611.08	\$12,276.13
Retail Trad	e	Keystone - Gross Receipts Recap	\$624,541.09	\$6,245.40 \$12,276.13
Other			\$1,227,611.08 \$33.26	\$12,276.13
Other		Total for Konstance Overs Provinte		\$18,521.86
		Total for Keystone - Gross Receipts	\$1,032,103.43	\$10,521.00
		Keystone Recap		
A Agriculture Construction		ry, And Fishing		\$108.95 \$641.33
) Manufactui				\$3,073.38
Transporta	•	mmunications, Electric, Gas, And Sanitary Services		\$3,520.06
Wholesale				\$1,865.13
Retail Trad		A 18 15 1		\$37,013.76
	surance	e, And Real Estate		\$1,007.42
Services Other				\$41,656.50 \$0.33
Otrici				·
		Total for Keystone		\$88,886.86

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE: This is the amount of sales and 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.

Returns Filed: June 2017

Cimball Cananal				Taxable	Tax Due
imball - General	lt	Farsatur, And Fishing			
IVISION: A Agricu MAJOR GROUP:		Forestry, And Fishing Agricultural Production Livestock And Animal Specialtie	es.		
Other	-			N/A	N/A
		Tota	al for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP:	07	Agricultural Services		\$2,394.64	\$47.89
0782 Lawn and Other	a Gard	ien Services		\$2,394.04 N/A	φ47.69 N/A
		Tota	al for MAJOR GROUP 07	\$57,955.03	\$1,159.10
			Total for DIVISION A	\$58,043.03	\$1,160.86
VISION: B Mining	ì				
MAJOR GROUP:	14	Mining And Quarrying Of Nonmetallic Minerals, Except	Fuels		
Other				N/A	N/A
		Tota	al for MAJOR GROUP 14	N/A	N/A
			Total for DIVISION B	N/A	N/A
VISION: C Constr	uction	1			
MAJOR GROUP:	16	Heavy Construction Other Than Building Construction (Contractors	N/A	N/A
Other		Total	al for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors	II IOI WAJOR GROUP 16	IN/A	IV/A
		Erection of Building Equipment, NEC		\$6,873.11	\$137.46
Other				\$15,453.72	\$313.98
		Tota	al for MAJOR GROUP 17	\$22,326.83	\$451.44
			Total for DIVISION C	\$24,902.83	\$502.96
VISION: D Manufa	acturir	ng			
MAJOR GROUP:	20	Food And Kindred Products		\$884.05	\$17.69
Other		Total	al for MAJOR GROUP 20	\$884.05	\$17.69
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabr		Ψ004.03	Ψ17.09
Other				N/A	N/A
		Tota	al for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		\$906.47	¢10.10
2711 Newspar 2759 Commer		Publishing, or Publishing and Printing		\$906.47 \$649.00	\$18.12 \$12.98
Other	olal I I	g, 1123		\$2,450.03	\$49.00
		Tota	al for MAJOR GROUP 27	\$4,005.50	\$80.10
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				N/A	N/A
MAJOR GROUP:	32	Total Stone, Clay, Glass, And Concrete Products	al for MAJOR GROUP 28	N/A	N/A
Other	32	Stone, Glay, Glass, And Concrete Products		N/A	N/A
		Tota	al for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer E	quipment		
Other				N/A	N/A
MA IOD ODOLID	00		al for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: Other	36	Electronic And Other Electrical Equipment And Compo	nents, Except Computer Equipmen	t N/A	N/A
		Tota	al for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment			
Other				N/A	N/A
		Tota	al for MAJOR GROUP 37	N/A	N/A
			Total for DIVISION D	\$10,604.31	\$212.09
-		on, Communications, Electric, Gas, And Sanitary Service	es		
MAJOR GROUP:	40	Railroad Transportation		N/Δ	N/A

Other

N/A

N/A

Keti	ullis Fileu. Julie 2017		
		Taxable	Tax Due
Kimball - General continued			
DIVISION: E Transportation, Communications, Electric, Gas, And Sanit	ary Services continued		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousi	Total for MAJOR GROUP 40	N/A	N/A
Other		\$4,701.44	\$94.03
	Total for MAJOR GROUP 42	\$4,701.44	\$94.03
MAJOR GROUP: 47 Transportation Services Other		N/A	N/A
Otilei	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications	Total tol MAJOR GROUP 47	14//	14/7.
4812 Radiotelephone Communications		\$29,302.26	\$586.05
4813 Telephone Communications, Except Radiotelephone		\$154,119.37	\$3,082.38
4841 Cable and Other Pay Television Services		\$5,347.68	\$106.95
Other		\$246.70	\$4.93
	Total for MAJOR GROUP 48	\$189,016.01	\$3,780.31
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other		\$47,217.33	\$944.35
Onlei	Total for MAJOR GROUP 49	\$47,217.33	\$944.35
		<u> </u>	
	Total for DIVISION E	\$242,125.89	\$4,842.51
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods 5044 Office Equipment		\$919.37	\$18.39
5045 Computers and Computer Peripheral Equipment and Software		\$143.39	\$2.86
5063 Electrical Apparatus and Equipment, Wiring Supplies and Con		\$694.00	\$13.88
5074 Plumbing and Heating Equipment and Supplies	or donor materials	\$14,078.75	\$281.58
5084 Industrial Machinery and Equipment		\$5,519.49	\$110.39
Other		\$8,983.62	\$179.68
	Total for MAJOR GROUP 50	\$30,338.62	\$606.78
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5141 Groceries, General Line		\$4,362.31	\$87.25
Other		\$8,231.37	\$164.63
	Total for MAJOR GROUP 51	\$12,593.68	\$251.88
	Total for DIVISION F	\$42,932.30	\$858.66
DIVISION: G Retail Trade	, And Mahila Hama Danlara		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply 5211 Lumber and Other Building Materials Dealers	A, And Mobile Home Dealers	\$8,462.51	\$169.24
5251 Hardware Stores		\$70,200.35	\$1,404.01
	Total for MAJOR GROUP 52	\$78,662.86	\$1,573.25
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		\$3,836.33	\$76.73
Other		\$652.30	\$13.04
MAJOR GROUP: 54 Food Stores	Total for MAJOR GROUP 53	\$4,488.63	\$89.77
MAJOR GROUP: 54 Food Stores 5499 Miscellaneous Food Stores		\$1,543.47	\$30.87
Other		N/A	N/A
	Total for MAJOR GROUP 54	\$77,630.12	\$1,552.60
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service St	ations		
5531 Auto and Home Supply Stores		\$2,260.82	\$45.21
Other		\$39,349.95	\$787.00
MA IOD CDOLID: FC Apparel And Accessory Stores	Total for MAJOR GROUP 55	\$41,610.77	\$832.21
MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores		\$426.82	\$8.54
5632 Women's Accessory and Specialty Stores		\$511.77	\$10.24
5651 Family Clothing Stores		\$1,276.12	\$25.53
5661 Shoe Stores		\$623.33	\$12.47
Other		\$347.40	\$6.95
	Total for MAJOR GROUP 56	\$3,185.44	\$63.73

				Taxable	Tax Due
Kimball - General c	ontin	nued			
		continued			
MAJOR GROUP: 5712 Furniture	57 Stores	, , ,	ipment Stores	\$235.11	\$4.70
		S Homefurnishings Stores		\$677.31	\$13.55
Other				\$268.00	\$5.36
			Total for MAJOR GROUP 57	\$1,180.42	\$23.61
MAJOR GROUP:	58	Eating And Drinking Places		NIA	N/A
Other			T	N/A N/A	N/A N/A
MAJOR GROUP:	59	Miscellaneous Retail	Total for MAJOR GROUP 58	IN/A	N/A
		s Stores and Bicycle Shops		\$1,039.99	\$20.80
5961 Catalog a	nd Ma	ail-Order Houses		\$13,051.11	\$261.03
5963 Direct Se	lling E	stablishments		\$6,366.57	\$127.35
5983 Fuel Oil D	ealers	s		\$5,796.12	\$115.92
5999 Miscellan	eous I	Retail Stores, NEC		\$28,799.40	\$575.98
Other				\$25,714.68	\$514.30
			Total for MAJOR GROUP 59	\$80,767.87	\$1,615.38
			Total for DIVISION G	\$468,565.99	\$9,371.35
DIVISION: H Finance	e, Insu	urance, And Real Estate			
MAJOR GROUP:	60	Depository Institutions		NIA	N/A
Other				N/A	N/A
			Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: Other	61	Non-depository Credit Institutions		N/A	N/A
Guioi			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		NIA	N/A
Other				N/A	N/A
			Total for MAJOR GROUP 65	N/A	N/A
			Total for DIVISION H	\$3,256.27	\$65.48
DIVISION: I Service					
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And	Other Lodging Places	\$15,313.55	\$306.27
Other			T / / / W / OD ODO//D 70		
MAJOR GROUP:	72	Personal Services	Total for MAJOR GROUP 70	\$15,313.55	\$306.27
Other	12	r ersonal dervices		\$6,566.88	\$131.34
			Total for MAJOR GROUP 72	\$6,566.88	\$131.34
MAJOR GROUP:	73	Business Services			
7342 Disinfection	ng and	d Pest Control Services		\$1,566.00	\$31.32
7372 Prepacka	•			\$5,019.00	\$100.38
•		essing and Data Preparation and Proces	sing Services	\$283.00	\$5.66
· ·		ted Services, NEC		\$640.10	\$12.81
	eous I	Business Services		\$2,617.12	\$52.35
Other				\$35,779.36	\$715.59
MAJOR GROUP:	75	Automotive Penair Services And Perl	Total for MAJOR GROUP 73	\$45,904.58	\$918.11
	75 Autom	Automotive Repair, Services, And Park otive Repair Shops	King	\$181,457.95	\$3,629.16
Other		out of the output		N/A	N/A
			Total for MAJOR GROUP 75	\$183,212.95	\$3,664.26
MAJOR GROUP:	76	Miscellaneous Repair Services			
Other				N/A	N/A
			Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: Other	78	Motion Pictures		N/A	N/A

			Taxable	Tax Due
Kimball - General d	ontinued			Tan Da
DIVISION: I Service	continued			
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79 Amusement And Recreation Services			
Other			\$951.67	\$19.04
		Total for MAJOR GROUP 79	\$951.67	\$19.04
MAJOR GROUP:	80 Health Services		NI/A	N1/A
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: Other	86 Membership Organizations		N/A	N/A
Other		T-1-1 (MA 10D 0D011D 00	N/A	N/A
MA IOD CDOUD:	97 Engineering Associating Research Managem	Total for MAJOR GROUP 86	N/A	IN/A
MAJOR GROUP: 8711 Engineeri	87 Engineering, Accounting, Research, Managem	ent, And Related Services	\$43,926.93	\$878.54
-	g, Auditing, and Bookkeeping Services		\$5,186.27	\$103.73
Other	,,		\$39,115.77	\$782.31
		Total for MAJOR GROUP 87	\$88,228.97	\$1,764.58
		Total for DIVISION I	\$342,818.49	\$6,856.40
		pall - General Recap		
	Killik	Jan - General Necap		
A Agriculture, F	restry, And Fishing		\$58,043.03	\$1,160.86
C Construction			\$24,902.83	\$502.96
D Manufacturing			\$10,604.31	\$212.09
E Transportation F Wholesale Tra	, Communications, Electric, Gas, And Sanitary Service	es	\$242,125.89 \$42,932.30	\$4,842.51 \$858.66
G Retail Trade	ie in the second of the second		\$468,565.99	\$9,371.35
	ance, And Real Estate		\$3,256.27	\$65.48
I Services			\$342,818.49	\$6,856.40
Other			\$1,618.92	\$32.38
		Total for Kimball - General	\$1,194,868.03	\$23,902.69
Kimhall Onesa Da	a in ta			
Kimball - Gross Re				
DIVISION: D Manufa	turing			
			N/A	N/A
DIVISION: D Manufa MAJOR GROUP:	turing	Total for MAJOR GROUP 20	N/A N/A	N/A N/A
DIVISION: D Manufa MAJOR GROUP:	turing			
DIVISION: D Manufa MAJOR GROUP: Other	sturing 20 Food And Kindred Products	Total for MAJOR GROUP 20 Total for DIVISION D	N/A	N/A
DIVISION: D Manufa MAJOR GROUP: Other DIVISION: G Retail T	sturing 20 Food And Kindred Products	Total for DIVISION D	N/A	N/A
DIVISION: D Manufa MAJOR GROUP: Other	turing 20 Food And Kindred Products ade	Total for DIVISION D	N/A	N/A
DIVISION: D Manufa MAJOR GROUP: Other DIVISION: G Retail T MAJOR GROUP:	turing 20 Food And Kindred Products ade	Total for DIVISION D	N/A N/A	N/A N/A
DIVISION: D Manufa MAJOR GROUP: Other DIVISION: G Retail T MAJOR GROUP:	turing 20 Food And Kindred Products ade	Total for DIVISION D	N/A N/A	N/A N/A N/A
DIVISION: D Manufa MAJOR GROUP: Other DIVISION: G Retail T MAJOR GROUP: Other	turing 20 Food And Kindred Products ade 55 Automotive Dealers And Gasoline Service Stat	Total for DIVISION D	N/A N/A	N/A N/A N/A
DIVISION: D Manufa MAJOR GROUP: Other DIVISION: G Retail T MAJOR GROUP: Other MAJOR GROUP:	turing 20 Food And Kindred Products ade 55 Automotive Dealers And Gasoline Service Stat	Total for DIVISION D	N/A N/A N/A	N/A N/A N/A
DIVISION: D Manufa MAJOR GROUP: Other DIVISION: G Retail T MAJOR GROUP: Other MAJOR GROUP:	turing 20 Food And Kindred Products ade 55 Automotive Dealers And Gasoline Service Stat	Total for DIVISION D ions Total for MAJOR GROUP 55	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A
DIVISION: D Manufa MAJOR GROUP: Other DIVISION: G Retail T MAJOR GROUP: Other MAJOR GROUP: Other	20 Food And Kindred Products rade 55 Automotive Dealers And Gasoline Service Stat 58 Eating And Drinking Places	Total for DIVISION D ions Total for MAJOR GROUP 55	N/A N/A N/A N/A N/A	N/A N/A N/A N/A
DIVISION: D Manufa MAJOR GROUP: Other DIVISION: G Retail T MAJOR GROUP: Other MAJOR GROUP: Other	20 Food And Kindred Products rade 55 Automotive Dealers And Gasoline Service Stat 58 Eating And Drinking Places	Total for DIVISION D ions Total for MAJOR GROUP 55	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A
DIVISION: D Manufa MAJOR GROUP: Other DIVISION: G Retail T MAJOR GROUP: Other MAJOR GROUP: Other	20 Food And Kindred Products rade 55 Automotive Dealers And Gasoline Service Stat 58 Eating And Drinking Places	Total for DIVISION D Total for MAJOR GROUP 55 Total for MAJOR GROUP 58	N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A
DIVISION: D Manufa MAJOR GROUP: Other DIVISION: G Retail T MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	20 Food And Kindred Products ade 55 Automotive Dealers And Gasoline Service Stat 58 Eating And Drinking Places 59 Miscellaneous Retail	Total for DIVISION D tions Total for MAJOR GROUP 55 Total for MAJOR GROUP 58 Total for MAJOR GROUP 59	N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A
DIVISION: D Manufa MAJOR GROUP: Other DIVISION: G Retail T MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	20 Food And Kindred Products ade 55 Automotive Dealers And Gasoline Service Stat 58 Eating And Drinking Places 59 Miscellaneous Retail	Total for DIVISION D tions Total for MAJOR GROUP 55 Total for MAJOR GROUP 58 Total for MAJOR GROUP 59 Total for DIVISION G	N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A
DIVISION: D Manufa MAJOR GROUP: Other DIVISION: G Retail T MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	20 Food And Kindred Products ade 55 Automotive Dealers And Gasoline Service Stat 58 Eating And Drinking Places 59 Miscellaneous Retail	Total for DIVISION D tions Total for MAJOR GROUP 55 Total for MAJOR GROUP 58 Total for MAJOR GROUP 59 Total for DIVISION G	N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A
DIVISION: D Manufa MAJOR GROUP: Other DIVISION: G Retail T MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	20 Food And Kindred Products ade 55 Automotive Dealers And Gasoline Service Stat 58 Eating And Drinking Places 59 Miscellaneous Retail	Total for DIVISION D tions Total for MAJOR GROUP 55 Total for MAJOR GROUP 58 Total for MAJOR GROUP 59 Total for DIVISION G	N/A	N/A N/A N/A N/A N/A N/A N/A N/A S1,344.30

		Taxable	Tax Due
	Kimball - Gross Receipts Reca	р	
G	Retail Trade	\$134,430.29	\$1,344.30
1	Services	\$15,313.55	\$153.14
	Other	\$420.80	\$4.21
	Total for Kimball - Gross Rece	eipts \$150,164.64	\$1,501.65
	Kimball Recap		
A	Agriculture, Forestry, And Fishing		\$1,160.86
C D	Construction Manufacturing		\$502.96 \$212.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$212.09 \$4,842.51
F	Wholesale Trade		\$858.66
G	Retail Trade		\$10,715.65
H	Finance, Insurance, And Real Estate		\$65.48
1	Services		\$7,009.54
	Other		\$36.59
	Total for Kim	ıball	\$25,404.34

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

				Taxable	Tax Due
Kranzburg - Gener	ral			-	
DIVISION: C Constr	ruction				
MAJOR GROUP: Other	16	Heavy Construction Other Than Building Con	struction Contractors	N/A	N/A
Other			Total for MAJOR GROUP 16	N/A	
MAJOR GROUP:	17	Construction Special Trade Contractors	Total for MAJON GNOOF TO	1477	1471
Other				\$470.03	\$9.40
			Total for MAJOR GROUP 17	\$470.03	\$9.40
			Total for DIVISION C	\$717.16	\$14.34
DIVISION: D Manufa	acturin	g			
MAJOR GROUP:	20	Food And Kindred Products		NIA	NI/A
Other			Tatal for MA IOD ODOUD 00	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries	Total for MAJOR GROUP 20	N/A	N/A
Other	_,	Trining, Fubilishing, Full Fulled industries		\$1,228.58	\$24.57
			Total for MAJOR GROUP 27	\$1,228.58	\$24.57
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				N/A	N/A
MA IOD ODOUD	0.5	lad atial And Opposite Marking an And O	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: Other	35	Industrial And Commercial Machinery And Co	omputer Equipment	N/A	N/A
			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment Ar	nd Components, Except Computer Equipment		
Other				N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
			Total for DIVISION D	\$22,062.57	\$441.25
DIVISION: E Transp	ortatio	n, Communications, Electric, Gas, And Sanit	ary Services		
MAJOR GROUP:		Communications		05.074.50	0407.40
		Communications Imunications, Except Radiotelephone		\$5,371.58 \$4,917.18	\$107.43 \$98.34
Other	10 0011	intulications, Except radiotelephone		\$2,735.89	\$54.72
			Total for MAJOR GROUP 48	\$13,024.65	\$260.49
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services			
Other				N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$27,315.34	\$546.30
DIVISION: F Whole	sale Tr	ade			
MAJOR GROUP:	50	Wholesale Trade-durable Goods		\$1,045.46	\$20.91
Other			Total for MAJOR GROUP 50	\$1,045.46	\$20.91
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods	Total to MASON GINGOI 30	ψ.,σ.σσ	\$20.0 .
Other				N/A	N/A
			Total for MAJOR GROUP 51	N/A	N/A
			Total for DIVISION F	\$1,224.85	\$24.49
DIVISION: G Retail	Trade				
MAJOR GROUP:	52	Building Materials, Hardware, Garden Supply	, And Mobile Home Dealers		
Other				N/A	N/A
MA IOD ODOUD	50	Our and March and Face Observe	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 5311 Departm	53 ent Sto	General Merchandise Stores		\$10,801.91	\$216.04
	0.0			\$10,801.91	\$216.04
			Total for MAJOR GROUP 53	Ψ. ο,σοι.σ.	
MAJOR GROUP:	54	Food Stores	Total for MAJOR GROUP 53	ψ.ο,οο	,
MAJOR GROUP: Other	54	Food Stores	Total for MAJOR GROUP 53	N/A N/A	N/A N/A

			Taxable	Tax Due
Kranzburg - General contin	nued			
DIVISION: G Retail Trade con	ntinued		N // A	
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
	Apparel And Accessory Stores		21/2	
Other			N/A	N/A
		Total for MAJOR GROUP 56	N/A	N/A
	Eating And Drinking Places			
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
	Miscellaneous Retail			
5961 Catalog and Mail-C			\$1,093.42	\$21.87
5963 Direct Selling Estal	blishments		\$422.20 \$1.657.13	\$8.45
Other			\$1,657.13	\$33.14
		Total for MAJOR GROUP 59	\$3,172.75	\$63.46
		Total for DIVISION G	\$58,413.09	\$1,168.27
DIVISION: H Finance, Insuran	nce, And Real Estate			
MAJOR GROUP: 64 Ir	nsurance Agents, Brokers, And Service			
Other			N/A	N/A
		Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 R	Real Estate			
Other			N/A	N/A
		Total for MAJOR GROUP 65	N/A	N/A
		Total for DIVISION H	\$258.07	\$5.16
		Total of Division II	Ψ200.07	ψ0.10
DIVISION: I Services				
	Personal Services		21/2	
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
	Business Services		2004.74	47 0.4
7389 Miscellaneous Bus	siness Services		\$381.71	\$7.64
Other			\$1,203.50	\$24.07
		Total for MAJOR GROUP 73	\$1,585.21	\$31.71
	Motion Pictures		N/A	N 1/A
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
	Engineering, Accounting, Research, Management	t, And Related Services	#7.500.00	0454.00
Other			\$7,563.08	\$151.26
		Total for MAJOR GROUP 87	\$7,563.08	\$151.26
		Total for DIVISION I	\$9,585.19	\$191.71
	Kranzbu	rg - General Recap		
C Construction			\$717.16	\$14.34
D Manufacturing			\$22,062.57	\$441.25
-	unications, Electric, Gas, And Sanitary Services		\$27,315.34	\$546.30
F Wholesale Trade			\$1,224.85	\$24.49
G Retail Trade			\$58,413.09	\$1,168.27
H Finance, Insurance, An	nd Real Estate		\$258.07	\$5.16
I Services			\$9,585.19	\$191.71
		Total for Kranzburg - General	\$119,576.27	\$2,391.5

Returns Filed: June 2017

		Taxable	Tax Due
	Kranzburg Recap		
С	Construction		\$14.34
D	Manufacturing		\$441.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$546.30
F	Wholesale Trade		\$24.49
G	Retail Trade		\$1,168.27
Н	Finance, Insurance, And Real Estate		\$5.16
1	Services		\$191.71
	Total for Kranzbur	rg	\$2,391.52

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

Major Section Process Proce			Retui	ns Filed: June 2017			
MAJOR GROUP 1					Taxable	Tax Due	
MAJOR GROUP 17 Construction Special Trade Contractors Total for MAJOR GROUP 17 No.							
Page			uction Special Trade Contractors				
MAJOR GROUP: 8 Marulation Major Group: 9 Major G			onen oposiai Trado contractoro		N/A	N/A	
Marcia				Total for MAJOR GROUP 17	N/A	N/A	
MAJOR GROUP: 87 Printing, Publishing, And Allied Industries 10th for MAJOR GROUP 27 \$243.74 \$243.74 \$244.75 \$243.74 \$244.75 \$243.74 \$243.74 \$244.75 \$243.74 \$243.74 \$244.75 \$243.74 \$243.				Total for DIVISION C	N/A	N/A	
Total for MAJOR GROUP Separate	DIVISION: D Manufact	uring					
MAJOR GROUP: 32 Stone, Clay, Class, And Concrete Products Stone		27 Printing	, Publishing, And Allied Industries		¢042.74	60 44	
MAJOR GROUP 32 Sine, Clay, Glass, And Concrete Products Total for MAJOR GROUP 22 N/A NA	Otner			Total for MA IOP CPOLIP 27	· · · · · · · · · · · · · · · · · · ·		
Other NA NNA NNA DIVISION: E Transportation, Electric, Gas, And Sanitary Services NA A48.05 MAJOR GROUP: ALD MAJOR GROUP: ALD MINISTON DIVISION DIVISION: E 12 March Freight Transportation And Warehousing Division MAJOR GROUP 42 NA NA MAJOR GROUP: ALD MAJOR GROUP 43 NA NA MAJOR GROUP: ALD MAJOR GROUP: ALD MAJOR GROUP: ALD MAJOR GROUP: ALD MAJOR GROUP 44 NA NA NA MAJOR GROUP: ALD MAJOR GROUP: ALD MAJOR GROUP ALD MAJOR	MAJOR GROUP:	32 Stone,	Clay, Glass, And Concrete Products	TOTAL TOT WIADON GINOUF 21	Ψ2 10.7 1	Ψ2.11	
DIVISION: E Transportation	Other				N/A	N/A	
MAJOR GROUP: 1				Total for MAJOR GROUP 32	N/A	N/A	
MAJOR GROUP: 12 Work of the first part of the				Total for DIVISION D	\$48,054.24	\$480.55	
Other N/A N/A N/A MAJOR GROUP: Other 47 Transportation Services N/A N/A MAJOR GROUP: Other 47 Transportation Services N/A N/A MAJOR GROUP: 4812 Rediciely-time Communications \$ Communications \$ 12.16.45 \$ 12.16.45 4813 Telephore Communications, Except Redictelephone \$ 82.284.00 \$ 82.284.00 \$ 82.284.00 MAJOR GROUP: Other 48 Electric, Gas, And Sanitary Services \$ 5.856.81 \$ 5.856.81 MAJOR GROUP: Other 49 Electric, Gas, And Sanitary Services \$ 5.856.88 \$ 58.57 Other 5 S 5.856.88 \$ 58.57 \$ 5.856.88 \$ 58.57 Other 5 Notation MAJOR GROUP 98 \$ 5.856.88 \$ 58.57 MAJOR GROUP: Other 5 Noticesale Trade-durable Goods \$ 15.767.04 \$ 157.67 MAJOR GROUP: Other 5 Noticesale Trade-mon-durable Goods \$ 15.767.04 \$ 157.67 MAJOR GROUP: Other 5 Noticesale Trade-mon-durable Goods \$ 17.061 for MAJOR GROUP 5 \$ 17.061,	DIVISION: E Transpor	tation, Comm	nunications, Electric, Gas, And Sanita	ry Services			
MAJOR GROUP 47 Transportation Services Total for MAJOR GROUP 42 N/A N/A		42 Motor F	reight Transportation And Warehousing		N/Λ	N/A	
MAJOR GROUP: 47 Transportation Services	Other			Total for MA IOP CPOLIP 42			
Other NA	MAJOR GROUP:	47 Transp	ortation Services	Total for WAJOR GROOF 42	14/74	14/7	
MAJOR GROUP: 4 8 b Communications \$1,216.45 \$12.66 4812 Radiotelephone Communications, Except Radiotelephone \$6,284.00 \$62.84 Other Total for MAJOR GROUP 4 \$6,284.00 \$62.84 MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Total for MAJOR GROUP 40 \$5,856.88 \$58.57 Other **** *** *** *** *** *** *** *** *** *					N/A	N/A	
### Radiotelephore Communications				Total for MAJOR GROUP 47	N/A	N/A	
MAJOR GROUP 51 Wholesale Trade-non-durable Goods Total for MAJOR GROUP 52 Total for MAJOR GROUP 53 MAJOR GROUP 63 MAJOR GROUP 64 MAJOR GROUP 74 MAJOR GROUP 75					\$1 216 <i>4</i> 5	\$12.16	
Other \$2,581.00 \$25.81 MAJOR GROUP: Other 49 Electric, Gas, And Sanitary Services \$5,856.88 \$58.57 Other \$5,856.88 \$58.57 Total for MAJOR GROUP 49 \$5,856.88 \$58.57 DIVISION: F Wholesale Trade-durable Goods \$16,338.33 \$163.38 Other \$0 Wholesale Trade-durable Goods \$15,767.04 \$157.67 MAJOR GROUP: Other \$1 Wholesale Trade-non-durable Goods \$15,767.04 \$157.67 MAJOR GROUP: Other \$1 Wholesale Trade-non-durable Goods \$178.639.04 \$178.639 Other \$1 Wholesale Trade-non-durable Goods \$178.639.04 \$178.639 MAJOR GROUP: Other \$2 Wholesale Trade-non-durable Goods \$178.639.04 \$178.639 MAJOR GROUP: Other \$2 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers \$3,809.48 \$38.09 S211 Lumber \$3 General Merchandise Stores \$3,809.48 \$38.09 \$2.38	· ·					•	
MAJOR GROUP: 49 Other Electric, Gas, And Sanitary Services \$5,856.88 \$58.57 Other Total for MAJOR GROUP 49 Total for MAJOR GROUP 49 Total for DIVISION E \$5,856.88 \$58.57 DIVISION: F Wholesale Trade-durable Goods Other \$10 Wholesale Trade-durable Goods \$15,767.04 \$157.67 Other \$1 Wholesale Trade-non-durable Goods \$15,767.04 \$157.67 MAJOR GROUP: \$1 Wholesale Trade-non-durable Goods N/A N/A N/A Other \$2 Building Materials Goods \$10 Mayor GROUP 5 \$17,85,39.04 \$2,302.11 Other	•		,		\$2,581.00	\$25.81	
Other \$5,856.88 \$58.57 Total for MAJOR GROUP 49 \$5,856.88 \$58.57 DIVISION: F Wholesale Trade-durable Goods \$15,767.04 \$15.767.04 MAJOR GROUP: Other \$1 Vinolesale Trade-durable Goods \$15,767.04 \$157.67 MAJOR GROUP: Other \$1 Wholesale Trade-non-durable Goods \$15,767.04 \$157.67 Other N/A N/A N/A N/A Other Total for MAJOR GROUP 51 N/A N/A MAJOR GROUP: S \$2 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers \$23,809.48 \$3,809.48 \$38.09 MAJOR GROUP: S \$2 Building Materials Dealers \$3,809.48 \$3,809.48 \$3,809.48 \$3,809.48 \$3,809.48 \$3,809.48 \$3,809.49 \$3,809.49 \$3,809.49 \$3,809.49 \$				Total for MAJOR GROUP 48	\$10,081.45	\$100.81	
Total for MAJOR GROUP 49 S5,856.88 S88.57		49 Electric	, Gas, And Sanitary Services		ΦΕ 0ΕC 00	#50.57	
Total for DIVISION F Wholesale Trade-durable Goods	Other			Total for MA IOD ODOUD 40			
MAJOR GROUP: Solidar Major Group: Solida							
MAJOR GROUP: Other 50 billion with product of the produ				Total for DIVISION E	ψ10,030.33	ψ100.00	
Other \$15,767.04 \$157.67 MAJOR GROUP: Other 51 Wholesale Trade-non-durable Goods N/A N/A N/A Other 51 Wholesale Trade-non-durable Goods N/A N/A N/A DIVISION: G Retail Trade- Total for MAJOR GROUP 51 N/A N/A MAJOR GROUP: S 22 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers \$3,809.48 \$38.09 MAJOR GROUP: S 211 Lumber and Other Building Materials Dealers Total for MAJOR GROUP 52 \$3,809.48 \$38.09 MAJOR GROUP: S 31 Depart Merchandise Stores \$238.00 \$2.38 MAJOR GROUP: S 34 Food Stores Food Stores N/A N/A MAJOR GROUP: S 4 Food Stores N/A N/A N/A MAJOR GROUP: S 55 Automotive Dealers And Gasoline Service Stations Other N/A N/A N/A MAJOR GROUP: S 56 Apparel And Accessory Stores N/A N/A N/A MAJOR GROUP: S 57 Automotive Dealers And Gasoline Service Stations Other N/A N/A N/A			ale Trade-durable Goods				
MAJOR GROUP: Other 51 by Molesale Trade-non-durable Goods Total for MAJOR GROUP 51 Total for MAJOR GROUP 51 Total for DIVISION F N/A N/A DIVISION: G Real! Trade MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers \$3,809.48 \$38.09.48 <td col<="" td=""><td></td><td>30 Wholes</td><td>ale Trade-durable Goods</td><td></td><td>\$15,767.04</td><td>\$157.67</td></td>	<td></td> <td>30 Wholes</td> <td>ale Trade-durable Goods</td> <td></td> <td>\$15,767.04</td> <td>\$157.67</td>		30 Wholes	ale Trade-durable Goods		\$15,767.04	\$157.67
Other N/A				Total for MAJOR GROUP 50	\$15,767.04	\$157.67	
Total for MAJOR GROUP S N/A N/A		51 Wholes	ale Trade-non-durable Goods				
DIVISION: G Retail Trade State	Other						
DIVISION: 6 Retail Trade MAJOR GROUP: 521 Lumber and Other Building Materials, Hardware, Garden Supply, And Mobile Home Dealers 5211 Lumber and Other Building Materials Dealers Total for MAJOR GROUP 52 \$3,809.48 \$38.09 MAJOR GROUP: 5311 Department Stores 53 General Merchandise Stores \$238.00 \$2.38 MAJOR GROUP: 540 Other 54 Food Stores Total for MAJOR GROUP 53 \$238.00 \$2.38 MAJOR GROUP: 550 Other 54 Automotive Dealers And Gasoline Service Stations Other N/A N/A N/A MAJOR GROUP: 560 Apparel And Accessory Stores Other 56 Apparel And Accessory Stores N/A N/A N/A MAJOR GROUP: 570 Other 56 Apparel And Accessory Stores N/A N/A N/A							
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers \$3,809.48 \$38.09 5211 Lumber and Other Building Materials Dealers Total for MAJOR GROUP 52 \$3,809.48 \$38.09 MAJOR GROUP: 53 General Merchandise Stores \$238.00 \$2.38 MAJOR GROUP: 54 Food Stores N/A N/A Other N/A N/A N/A MAJOR GROUP: 54 Food Stores N/A N/A Other N/A N/A N/A MAJOR GROUP: 54 Food Stores N/A N/A Total for MAJOR GROUP 54 N/A N/A N/A MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations N/A N/A N/A MAJOR GROUP: 56 Apparel And Accessory Stores N/A N/A N/A Other N/A N/A N/A N/A N/A				Total for DIVISION F	\$176,559.04	φ2,302.11	
S211 Lumber and Other Building Materials Dealers \$3,809.48 \$38.09			Materiala Hardwara Cardon Cunnhy	And Mahila Hama Daglara			
Total for MAJOR GROUP 52 \$3,809.48 \$38.09		_	-	And Mobile Home Dealers	\$3,809.48	\$38.09	
5311 Department Stores \$238.00 \$2.38 MAJOR GROUP: 54 Other Food Stores N/A N/A <th colspa<="" td=""><td></td><td></td><td></td><td>Total for MAJOR GROUP 52</td><td>\$3,809.48</td><td>\$38.09</td></th>	<td></td> <td></td> <td></td> <td>Total for MAJOR GROUP 52</td> <td>\$3,809.48</td> <td>\$38.09</td>				Total for MAJOR GROUP 52	\$3,809.48	\$38.09
Total for MAJOR GROUP 53 \$238.00 \$2.38			I Merchandise Stores				
MAJOR GROUP: Other 54 Other Food Stores N/A N/A N/A MAJOR GROUP: Other 55 Automotive Dealers And Gasoline Service Stations N/A N/A N/A MAJOR GROUP: Other 56 Apparel And Accessory Stores N/A N/A N/A MAJOR GROUP: Other 56 Apparel And Accessory Stores N/A N/A N/A	5311 Department	t Stores			<u> </u>		
Other Total for MAJOR GROUP 54 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations Other Total for MAJOR GROUP 55 N/A N/A N/A N/A N/A MAJOR GROUP: 56 Apparel And Accessory Stores Other Other	MA IOD CDOLID:	54	torae	Total for MAJOR GROUP 53	\$238.00	\$2.38	
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations Other Total for MAJOR GROUP 55 N/A MAJOR GROUP: 56 Apparel And Accessory Stores Other N/A N/A N/A		54 F000 S	tores		N/A	N/A	
Other N/A N/A Total for MAJOR GROUP 55 N/A N/A MAJOR GROUP: 56 Apparel And Accessory Stores N/A N/A Other N/A N/A				Total for MAJOR GROUP 54	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		55 Automo	tive Dealers And Gasoline Service Stat	ions			
MAJOR GROUP: 56 Apparel And Accessory Stores Other N/A N/A	Other						
Other N/A N/A	MAJOR GROUD	56 Annare	I And Accessory Stores	1 otal for MAJOR GROUP 55	N/A	N/A	
Total for MAJOR GROUP 56 N/A N/A		ου Αρραίο	17 and 7 60003301 y 010163		N/A	N/A	
				Total for MAJOR GROUP 56	N/A	N/A	
MAJOR GROUP: 59 Miscellaneous Retail	MAJOR GROUP:	59 Miscella	aneous Retail				

			Taxable	Tax Due
La Bolt - General continued.				
DIVISION: G Retail Trade conti	tinued			
5961 Catalog and Mail-Ord	der Houses		\$1,652.37	\$16.53
Other			\$915.86	\$9.15
		Total for MAJOR GROUP 59	\$2,568.23	\$25.68
		Total for DIVISION G	\$13,867.90	\$138.68
DIVISION: H Finance, Insurance	ce, And Real Estate			
	epository Institutions		NI/A	NI/A
Other			N/A	N/A
MAJOR GROUP: 64 Ins	Surance Agente Brokers And Conice	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Ins Other	surance Agents, Brokers, And Service		N/A	N/A
		Total for MAJOR GROUP 64	N/A	N/A
		Total for DIVISION H	N/A	N/A
DIVIDION: I Comicos				
DIVISION: I Services MAJOR GROUP: 72 Per	ersonal Services			
Other	TSOTIAL DELVICES		N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Bus	isiness Services			
7359 Equipment Rental ar	nd Leasing, NEC		\$3,725.02	\$37.25
7389 Miscellaneous Busin	ness Services		\$457.46 \$1,164.00	\$4.57 \$11.64
Other			\$5,346.48	\$53.46
MAJOR GROUP: 78 Mo	otion Pictures	Total for MAJOR GROUP 73	\$ 3,340.46	φ33.40
Other	MOIT FICTURES		N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Am	nusement And Recreation Services			
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
	embership Organizations		N/A	N/A
Other		Total for MA IOD ODOLID 00	N/A N/A	N/A
		Total for MAJOR GROUP 86	\$5,918.88	\$59.18
		Total for DIVISION I	\$5,910.00	\$ 59.10
	La Bol	t - General Recap		
D. Manufacturing			\$48,054.24	¢490 EE
D Manufacturing E Transportation, Commun	nications, Electric, Gas, And Sanitary Services		\$16,338.33	\$480.55 \$163.38
F Wholesale Trade	, , , ,		\$178,539.04	\$2,302.11
G Retail Trade			\$13,867.90	\$138.68
I Services			\$5,918.88 \$5,918.88	\$59.18
Other		Tatal facilia Balti. Occasion	\$570,405.61	\$5,704.06 \$8,847.96
		Total for La Bolt - General	\$833,124.00	\$8,847.90
	L?	a Bolt Recap		
D Manufacturing	pications Floatric Cos And Conitant Continue			\$480.55
	nications, Electric, Gas, And Sanitary Services			\$163.38 \$2,302.11
F Wholesale Trade				\$138.68
G Retail Trade				
				\$59.18 \$5,704.06

Returns Filed: June 2017

Taxable	Tax Due

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

Returns Filed: June 2017

			Taxable	Tax Due
Lake Andes - Gene	eral			
_	ture, Forestry, And Fishing			
MAJOR GROUP: Other	07 Agricultural Services		\$48,797.38	\$975.95
Other		Total for MAJOR GROUP 07	\$48,797.38	\$975.95
		Total for DIVISION A	\$48,797.38	\$975.95
DIVIDION: O Company		Total for Division (7)	, ,, ,	, , ,
DIVISION: C Constr MAJOR GROUP:	uction 16 Heavy Construction Other Than Building Co	nstruction Contractors		
Other	To Thous, Contraction Care, Than Building Co.	Total dollar Goria dollar	N/A	N/A
		Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:	17 Construction Special Trade Contractors			
Other			\$7,783.14	\$155.66
		Total for MAJOR GROUP 17	\$7,783.14	\$155.66
		Total for DIVISION C	\$8,678.77	\$173.57
DIVISION: D Manufa	ncturing			
MAJOR GROUP:	20 Food And Kindred Products			
Other			\$735.50	\$14.71
MA IOD ODOLID	O7 District Publishing And Allied Industries	Total for MAJOR GROUP 20	\$735.50	\$14.71
MAJOR GROUP: 2711 Newspar	27 Printing, Publishing, And Allied Industries ers: Publishing, or Publishing and Printing		\$907.45	\$18.14
Other	ore. I abliefing, or I abliefing and I finding		\$945.71	\$18.91
		Total for MAJOR GROUP 27	\$1,853.16	\$37.05
MAJOR GROUP:	28 Chemicals And Allied Products			
Other			N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: Other	32 Stone, Clay, Glass, And Concrete Products		N/A	N/A
Other		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34 Fabricated Metal Products, Except Machiner			
Other	, .		N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35 Industrial And Commercial Machinery And C	computer Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
		Total for DIVISION D	\$4,039.97	\$80.79
DIVISION: E Transp	ortation, Communications, Electric, Gas, And Sani	tary Services		
MAJOR GROUP:	42 Motor Freight Transportation And Warehous	ing	\$11,853.33	\$237.06
4212 Local III	cking Without Storage	Tatal for MA IOD CDOLID 40	\$11,853.33	\$237.06
MAJOR GROUP:	47 Transportation Services	Total for MAJOR GROUP 42	ψ11,033.33	Ψ207.00
Other	The manageritation convicts		N/A	N/A
		Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP:	48 Communications			
	phone Communications		\$45,108.43 \$29,851.67	\$902.17 \$597.03
•	e Communications, Except Radiotelephone d Other Pay Television Services		\$18,777.42	\$397.05 \$375.55
Other	a Guior Fay Followion Corvidos		\$441.42	\$8.83
		Total for MAJOR GROUP 48	\$94,178.94	\$1,883.58
MAJOR GROUP:	49 Electric, Gas, And Sanitary Services			
Other			\$44,906.65	\$898.13
		Total for MAJOR GROUP 49	\$44,906.65	\$898.13
		Total for DIVISION E	\$150,958.42	\$3,019.16
DIVISION: F Wholes	sale Trade			
MAJOR GROUP:	50 Wholesale Trade-durable Goods		* • • • • • • • • • • • • • • • • • • •	
5044 Office Ed	uipment rs and Computer Peripheral Equipment and Software		\$4,243.20 \$620.66	\$84.86 \$12.42
·	io and Computer i empheral Equipment and Software		ψ 02 0.30	
CD Dont of Dovenue		Page 544 of 1001		07/11/201

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SD Dept. of Revenue

07/11/2017

		Taxable	Tax Due
Lake Andes - General continued			
DIVISION: F Wholesale Trade continued			
5063 Electrical Apparatus and Equipment, Wiring Supplies and Const	ruction Materials	\$4,108.41	\$82.17
5074 Plumbing and Heating Equipment and Supplies		\$23,561.00	\$471.22
Other		\$6,401.87	\$128.04
	Total for MAJOR GROUP 50	\$38,935.14	\$778.71
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		00.400.00	0.40.00
5141 Groceries, General Line Other		\$2,498.86 \$17,738.82	\$49.98 \$354.78
Other	T	. ,	
	Total for MAJOR GROUP 51	\$20,237.68	\$404.76
	Total for DIVISION F	\$59,172.82	\$1,183.47
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply,	And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		\$35,468.42	\$709.37
Other		\$3,183.51	\$63.67
	Total for MAJOR GROUP 52	\$38,651.93	\$773.04
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		\$1,638.21	\$32.76
5331 Variety Stores		\$116,785.90 \$938.33	\$2,335.72 \$18.76
5399 Miscellaneous General Merchandise Stores	T	•	
MAJOR ORGUR	Total for MAJOR GROUP 53	\$119,362.44	\$2,387.24
MAJOR GROUP: 54 Food Stores		\$166,126.68	\$3,322.54
5411 Grocery Stores 5499 Miscellaneous Food Stores		\$260.02	\$5.20
Other		N/A	N/A
	Total for MAJOR GROUP 54	\$166,742.20	\$3,334.85
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Sta		• • • • • • • • • • • • • • • • • • • •	, , , , , , , , , , , , , , , , , , ,
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		\$776.21	\$15.52
5651 Family Clothing Stores		\$1,130.12	\$22.61
5661 Shoe Stores		\$236.96	\$4.74
Other		\$386.97	\$7.74
	Total for MAJOR GROUP 56	\$2,530.26	\$50.61
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment	Stores		
5712 Furniture Stores		\$6,896.55	\$137.93
5731 Radio, Television, and Consumer Electronics Stores		\$847.00 \$3,735.47	\$16.94 \$74.71
Other		. ,	
	Total for MAJOR GROUP 57	\$11,479.02	\$229.58
MAJOR GROUP: 58 Eating And Drinking Places		N/A	N/A
Other	T		
MA IOD ODOUD. 50 Missellessess Dateil	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail 5941 Sporting Goods Stores and Bicycle Shops		\$2,996.99	\$59.94
5961 Catalog and Mail-Order Houses		\$14,876.52	\$297.54
5963 Direct Selling Establishments		\$2,634.34	\$52.69
5999 Miscellaneous Retail Stores, NEC		\$72,568.63	\$1,451.38
Other		\$1,774.60	\$35.51
	Total for MAJOR GROUP 59	\$94,851.08	\$1,897.06
	Total for DIVISION G	\$444,094.30	\$8,881.92
DIVISION: H. Finance Incurrence And Book 5-4-4-			
DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: 60 Depository Institutions			
Other		\$1,339.84	\$26.80
	Total for MAJOR GROUP 60	\$1,339.84	\$26.80
MAJOR GROUP: 61 Non-depository Credit Institutions	Total for MAJOR GROOF 00	ψ.,300.01	Ψ20.00
Other		N/A	N/A

MAJOR GROUP 64 Insurance Agents, Brokers, And Service Total for MAJOR GROUP 64 N/A N/A N/A					Taxable	Tax Due
MAJOR GROUP 64 Insurance Agents, Brokers, And Service Total for MAJOR GROUP 64 N/A N/A N/A	Lake Andes - Gen	eral c	ontinued			_
MAJOR CROUP: 65 Real Estate	DIVISION: H Financ	ce, Insı	urance, And Real Estate continued			
Other Total for MAJOR GROUP 64 N/A N/A MAJOR GROUP: Other 65 Real Estate \$19,897,52 \$397,95 Other Total for MAJOR GROUP 65 \$19,897,52 \$397,95 Total for DIVISION: I \$21,428.47 \$426,57 DIVISION: I Services N/A N/A MAJOR GROUP: 70 Hotels, Rooming Houses, Campa, And Other Lodging Places N/A N/A Other 70 Hotels, Rooming Houses, Campa, And Other Lodging Places N/A N/A MAJOR GROUP: 72 Personal Services 38,828.50 \$136,58 MAJOR GROUP: 73 Business Services \$6,828.50 \$136,58 MAJOR GROUP: 73 Business Services \$6,828.50 \$136,58 7337 Camputer Programming Services \$6,828.50 \$136,58 7337 Prepadinged Software \$6,415.62 \$2,323 7337 Prepadinged Software \$6,415.62 \$12,33 7337 Prepadinged Software Total for MAJOR GROUP 75 N/A N/A NALIOR GROUP: 75 Automotive Repair, Services, And Parking N/A N/A				Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 65 Real Estate Total for MAJOR GROUP 65 \$10,897.52 \$397.95 \$10,897.52 \$397.95 \$10,897.52 \$397.95 \$10,897.52 \$397.95 \$10,897.52 \$397.95 \$10,897.52 \$397.95 \$10,897.52 \$397.95 \$10,897.52 \$397.95 \$10,897.52 \$397.95 \$10,897.52 \$397.95 \$10,897.52 \$397.95 \$10,897.52 \$397.95 \$10,897.52 \$397.95 \$10,897.52 \$397.95 \$10,897.52 \$397.95 \$10,897.52 \$397.95 \$10,897.52 \$397.95 \$10,897.52 \$397.95 \$10,897.52		64	Insurance Agents, Brokers, And Service		NI/A	NI/A
MAJOR GROUP 65 Real Estate S19,897.52 S397.96 Other S	Other					
Other Formation Form	MA IOD ODOLID.	0.5	Deal Fatata	Total for MAJOR GROUP 64	N/A	N/A
Total for MAJOR GROUP 5 \$19,897.52 \$397.98		65	Real Estate		\$19,897.52	\$397.95
Total for IDIVISION I	-			Total for MAJOR GROUP 65	<u> </u>	\$397.95
MAJOR GROUP 75 Matomative Repair Services Total for MAJOR GROUP 73 Submetive Repair Services Total for MAJOR GROUP 74 Submetive Repair Services Submetive						\$428.57
MAJOR GROUP: 70 Motels, Rooming Houses, Camps, And Other Lodging Places Total for MAJOR GROUP 70 N/A N/A				Total of Biviolotvii	 .,	*
Other Total for MAJOR GROUP: 72 Personal Services Total for MAJOR GROUP Total for MAJOR GROUP 70 N/A N/A MAJOR GROUP: 72 Personal Services \$56,28.50 \$136.58 \$136.58 MAJOR GROUP: 73 Business Services \$5,828.50 \$136.58 739 Equipment Rental and Leasing, NEC \$5,955.51 \$119.11 7371 Computer Programming Services \$4,017.22 \$80.34 7372 Prepackage Software \$6,15.62 \$128.31 7374 Computer Programming Services Saring and Data Preparation and Processing Services \$117.54 \$2.36 7374 Prepackage Software Total for MAJOR GROUP 73 \$20,472.45 \$409.45 MAJOR GROUP: 75 Automotive Repair, Services, And Parking N/A N/A Other Total for MAJOR GROUP 75 N/A N/A MAJOR GROUP: 76 Miscellaneous Repair Services N/A N/A Other 78 Motion Pictures N/A N/A Other 78 Motion Pictures N/A N/A Other 79 Amusement And Recreation Services <td></td> <td></td> <td>Hetala Baamina Hawasa Caman And C</td> <td>the all adding Diago</td> <td></td> <td></td>			Hetala Baamina Hawasa Caman And C	the all adding Diago		
Total for MAJOR GROUP 72 Personal Services S6.828.50 \$136.58		70	Hotels, Rooming Houses, Camps, And C	ther Lodging Places	N/A	N/A
MAJOR GROUP: 72 Personal Services Total for MAJOR GROUP 72 \$6,828.50 \$136.58	Guici			Total for MA IOR GROUP 70		N/A
Other Total for MAJOR GROUP 72 \$6,826.50 \$136.56 MAJOR GROUP: 73 Business Services 7359 Equipment Rental and Leasing, NEC 85.965.51 \$119.11 \$119.11 \$119.11 \$119.11 \$119.11 \$119.11 \$119.11 \$119.11 \$119.11 \$119.11 \$119.11 \$119.11 \$119.11 \$119.11 \$119.11 \$117.54 \$128.31 \$128.31 \$117.54 \$128.31 \$117.54 \$128.31 \$117.54 \$2.36 \$16.33 \$117.54 \$2.36 \$16.33 \$117.54 \$2.36 \$16.33 \$117.54 \$2.36 \$16.33 \$117.54 \$2.36 \$2.04 \$2.26 \$10.00 \$117.54 \$2.36 \$2.04 \$2.26 \$2.00 \$2.04 \$2.25 \$2.00 \$3.199.98 \$64.00 \$3.199.98 \$64.00 \$3.199.98 \$64.00 \$3.199.98 \$64.00 \$3.199.98 \$64.00 \$3.199.98 \$64.00 \$3.199.98 \$64.00 \$3.199.98 \$64.00 \$3.199.98 \$64.00 \$3.199.98 \$64.00 \$3.199.98 \$64.00 \$3.199.98 \$64.00 \$3.10 \$3.10 <td>MAJOR GROUP:</td> <td>72</td> <td>Personal Services</td> <td>Total for Nin bork circust 70</td> <td></td> <td></td>	MAJOR GROUP:	72	Personal Services	Total for Nin bork circust 70		
MAJOR GROUP: 73 Business Services \$19.19.11 7398 Equipment Rental and Leasing, NEC \$19.19.11 7391 Equipment Rental and Leasing, NEC \$10.00					\$6,828.50	\$136.58
7359 Equipment Rental and Leasing, NEC \$5,955.51 \$119.11 7371 Computer Programming Services \$4,017.22 \$80.34 7372 Propeakaged Software \$6,415.62 \$128.31 7374 Computer Processing and Data Preparation and Processing Services \$766.58 \$15.33 7389 Miscellaneous business Services \$117.54 \$2.38 Other \$3,199.98 \$64.00 MAJOR GROUP: 75 Automotive Repair, Services, And Parking Other NIA NIA MAJOR GROUP: 76 Miscellaneous Repair Services NIA NIA MAJOR GROUP: 76 Miscellaneous Repair Services NIA NIA MAJOR GROUP: 76 Miscellaneous Repair Services NIA NIA Other 78 Motion Pictures NIA NIA Other 79 Amusement And Recreation Services NIA NIA Other 79 Amusement And Recreation Services NIA NIA Other 79 Amusement And Recreation Services NIA NIA Other 70				Total for MAJOR GROUP 72	\$6,828.50	\$136.58
7371 Computer Programming Services \$4,017.22 \$80.34 7372 Prepackaged Software \$6,415.62 \$128.31 7373 Computer Processing and Data Preparation and Processing Services \$766.58 \$152.31 7373 Computer Processing and Data Preparation and Processing Services \$117.54 \$2.36 738 Miscellaneous Business Services \$117.54 \$2.36 Other Total for MAJOR GROUP 73 \$20,472.45 \$409.45 MAJOR GROUP: 75 Automotive Repair, Services, And Parking Other N/A N/A MAJOR GROUP: 76 Miscellaneous Repair Services N/A N/A Other 76 Miscellaneous Repair Services N/A N/A Other 76 Miscellaneous Repair Services N/A N/A Other 78 Motion Pictures N/A N/A Other 78 Motion Pictures N/A N/A Other 79 Amusement And Recreation Services \$2,630.08 \$2,630.08 MAJOR GROUP: 80 Health Services N/A N/A <td< td=""><td>MAJOR GROUP:</td><td>73</td><td>Business Services</td><td></td><td></td><td></td></td<>	MAJOR GROUP:	73	Business Services			
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Other Total for MAJOR GROUP 75 \$3,199.98 \$64.00 MAJOR GROUP: Other 75 Automotive Repair, Services, And Parking Other N/A N/A MAJOR GROUP: Other 76 Miscellaneous Repair Services N/A N/A MAJOR GROUP: Other 76 Miscellaneous Repair Services N/A N/A Other 78 Motion Pictures N/A N/A Other 79 Amusement And Recreation Services N/A N/A Other 79 Amusement And Recreation Services \$2,630.08 \$52,600 MAJOR GROUP: 80 Health Services N/A N/A Other 10tal for MAJOR GROUP 79 N/A N/A MAJOR GROUP: 81 Legal Services N/A N/A Other 10tal for MAJOR GROUP 81 N/A N/A MAJOR	•		•	ng Services	•	•
Total for MAJOR GROUP 75		neous	Business Services			·
MAJOR GROUP: Other 75 Other Automotive Repair, Services, And Parking Other N/A N/A N/A MAJOR GROUP: Other 76 Miscellaneous Repair Services N/A N/A N/A MAJOR GROUP: Other 78 Motion Pictures N/A N/A N/A MAJOR GROUP: Other 78 Motion Pictures N/A N/A N/A MAJOR GROUP: Other 79 Motion Pictures N/A N/A N/A MAJOR GROUP: Other 79 Motion Pictures N/A N/A N/A MAJOR GROUP: Other 79 Motion Pictures S2,630.08 \$52.60 MAJOR GROUP: Other 80 Health Services \$2,630.08 \$52.60 MAJOR GROUP: Other 81 Legal Services N/A N/A Other N/A N/A N/A MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services \$647.81 \$12.96 MAJOR GROUP: 87 Group: Additing, and Bookkeeping Services \$2,732.24 \$54.60 Other Total for MAJOR GROUP 87 \$3,380.05 \$67.61 MAJOR GROUP: 89 Miscellaneous Services Total	Other			Total for MA IOP CPOLIP 72		
Other N/A N/A MAJOR GROUP: Other 76 Other Miscellaneous Repair Services N/A N/A MAJOR GROUP: Other 78 Other N/A N/A N/A MAJOR GROUP: Other 78 Other Motion Pictures N/A N/A N/A MAJOR GROUP: Other 79 Amusement And Recreation Services Total for MAJOR GROUP 78 \$2,630.08 \$52.60 MAJOR GROUP: Other 80 Health Services N/A N/A Other N/A N/A N/A MAJOR GROUP: 81 Legal Services N/A N/A N/A MAJOR GROUP: 82 Services N/A N/A N/A MAJOR GROUP: 83 Services N/A N/A N/A MAJOR GROUP: 84 Services N/A N/A N/A MAJOR GROUP: 85 Services N/A N/A N/A MAJOR GROUP: 86 Services N/A N/A N/A MAJOR GROUP: 87 Services Services Services Services Other Total for MAJOR GROUP 87 Services Services	MA IOR GROUP:	75	Automotive Penair Services And Parkin		Ψ20, τι 2. το	Ψ+03.+3
Total for MAJOR GROUP 75 N/A N/A		73	Automotive Repair, Services, And Farking	g	N/A	N/A
MAJOR GROUP: Other 76 biscellaneous Repair Services N/A biscellaneous Services N/A biscellane				Total for MAJOR GROUP 75	N/A	N/A
Other N/A N/A N/A MAJOR GROUP: Other 78 Motion Pictures N/A N/A N/A MAJOR GROUP: Other 79 Amusement And Recreation Services \$2,630.08 \$52.60 MAJOR GROUP: Other 80 Health Services N/A N/A MAJOR GROUP: Other 81 Legal Services N/A N/A MAJOR GROUP: Other 81 Legal Services N/A N/A MAJOR GROUP: 87 81 Legal Services N/A N/A Other N/A N/A N/A MAJOR GROUP: 87 81 Legal Services N/A N/A Other N/A N/A N/A MAJOR GROUP: 87 87 Engineering, Accounting, Research, Management, And Related Services \$647.81 \$12.96 Other \$2,732.24 \$54.65 \$67.61 MAJOR GROUP: 87 \$9 Miscellaneous Services \$2,732.24 \$54.65 Other Total for MAJOR GROUP 87 \$3,380.05 \$67.61	MAJOR GROUP:	76	Miscellaneous Repair Services			
MAJOR GROUP: Other 78 Motion Pictures Motion Pictures N/A N/A N/A N/A MAJOR GROUP: Other 79 Major GROUP: Other 79 Major GROUP: 80 Major GROUP: Other 80 Major GROUP: 80 Major GROUP: 81 Major GROUP: 81 Major GROUP: 81 Major GROUP: 82 Major GROUP: 82 Major GROUP: 84 Major GROUP: 85 Major GROUP: 87 Major GROUP: 87 Major GROUP: 87 Major GROUP: 87 Major GROUP: 87 Major GROUP: 87 Major GROUP: 89 Miscellaneous Services Total for Major GROUP 87 Major GROUP: 89 Major GROUP: 89 Major GROUP: 89 Miscellaneous Services Total for Major GROUP 87 Major GROUP: 89 Major GROUP: 89 Miscellaneous Services Major GROUP: 89 Major GROUP: 89 Major GROUP: 89 Miscellaneous Services Total for Major GROUP 89 Miscellaneous Services N/A N/A N/A N/A N/A Major GROUP: 89 Major GROUP: 80 Major GROUP: 89 Major GROUP: 80 Major GROUP:	Other		·		N/A	N/A
Other N/A N/A N/A MAJOR GROUP: 79 Other 79 Amusement And Recreation Services \$2,630.08 \$52.60 MAJOR GROUP: 80 Other 80 Health Services N/A N/A Other N/A N/A N/A MAJOR GROUP: 81 Legal Services N/A N/A N/A Other N/A N/A N/A MAJOR GROUP: 81 Legal Services N/A N/A N/A MAJOR GROUP: 82 Engineering, Accounting, Research, Management, And Related Services N/A N/A N/A MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services \$647.81 \$12.96 Other \$2,732.24 \$54.65 Other \$3,380.05 \$67.61 MAJOR GROUP: 89 Miscellaneous Services N/A N/A Other N/A N/A				Total for MAJOR GROUP 76	N/A	N/A
Total for MAJOR GROUP 78	MAJOR GROUP:	78	Motion Pictures			
MAJOR GROUP: 79 Amusement And Recreation Services \$2,630.08 \$52.60 Other Total for MAJOR GROUP 79 \$2,630.08 \$52.60 MAJOR GROUP: 80 Health Services N/A N/A Other N/A N/A N/A MAJOR GROUP: 81 Legal Services N/A N/A Other N/A N/A N/A MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services \$647.81 \$12.96 Other \$2,732.24 \$54.65 Other Total for MAJOR GROUP 87 \$3,380.05 \$67.61 MAJOR GROUP: 89 Miscellaneous Services N/A N/A Other N/A N/A N/A	Other				N/A	N/A
Other \$2,630.08 \$52.60 MAJOR GROUP: 80 Health Services N/A N/A Other N/A N/A N/A MAJOR GROUP: 81 Legal Services N/A N/A Other N/A N/A N/A MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services \$647.81 \$12.96 Other \$2,732.24 \$54.65 MAJOR GROUP: 89 Miscellaneous Services \$3,380.05 \$67.61 MAJOR GROUP: 89 Miscellaneous Services N/A N/A Other N/A N/A N/A				Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services N/A N/A	MAJOR GROUP:	79	Amusement And Recreation Services			
MAJOR GROUP: 80 Health Services N/A N/A N/A Other Total for MAJOR GROUP 80 N/A N/A N/A MAJOR GROUP: 81 Legal Services N/A N/A N/A Other Total for MAJOR GROUP 81 N/A N/A N/A MAJOR GROUP: 87 Engineering, Accounting, Accounting, Research, Management, And Related Services \$647.81 \$12.96 Other \$2,732.24 \$54.65 Total for MAJOR GROUP 87 \$3,380.05 \$67.61 MAJOR GROUP: 89 Miscellaneous Services N/A N/A Other N/A N/A N/A	Other					
Other N/A N/A MAJOR GROUP: 81 Legal Services 81 Legal Services N/A N/A Other Total for MAJOR GROUP 81 N/A N/A MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services \$647.81 \$12.96 Other \$2,732.24 \$54.65 MAJOR GROUP: 89 Miscellaneous Services Total for MAJOR GROUP 87 \$3,380.05 \$67.61 MAJOR GROUP: 89 Other N/A N/A N/A				Total for MAJOR GROUP 79	\$2,630.08	\$52.60
Total for MAJOR GROUP 80 N/A N/A MAJOR GROUP: 81 Legal Services Other Total for MAJOR GROUP 81 N/A N/A MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services 8721 Accounting, Auditing, and Bookkeeping Services Other Total for MAJOR GROUP 87 \$3,380.05 \$67.61 MAJOR GROUP: 89 Miscellaneous Services Other Total for MAJOR GROUP 89 N/A N/A		80	Health Services		N/A	N/A
MAJOR GROUP: 81 Legal Services N/A N/A Other Total for MAJOR GROUP 81 N/A N/A MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services \$647.81 \$12.96 8721 Accounting, Auditing, and Bookkeeping Services \$2,732.24 \$54.65 Other Total for MAJOR GROUP 87 \$3,380.05 \$67.61 MAJOR GROUP: 89 Miscellaneous Services N/A N/A Other Total for MAJOR GROUP 89 N/A N/A	Otner			T		
Other N/A N/A Total for MAJOR GROUP 81 N/A N/A MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services \$647.81 \$12.96 8721 Accounting, Auditing, and Bookkeeping Services \$2,732.24 \$54.65 Other \$3,380.05 \$67.61 MAJOR GROUP: 89 Miscellaneous Services N/A N/A Other N/A N/A N/A	MA IOD CDOUD:	01	Logal Carriaga	Total for MAJOR GROUP 80	IN/A	IN/A
Total for MAJOR GROUP 81 N/A N/A MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services 8721 Accounting, Auditing, and Bookkeeping Services \$647.81 \$12.96 Other \$2,732.24 \$54.65 Total for MAJOR GROUP 87 \$3,380.05 \$67.61 MAJOR GROUP: 89 Miscellaneous Services Other Total for MAJOR GROUP 89 N/A N/A		01	Legal Services		N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services \$647.81 \$12.96 8721 Accounting, Auditing, and Bookkeeping Services \$2,732.24 \$54.65 Other Total for MAJOR GROUP 87 \$3,380.05 \$67.61 MAJOR GROUP: 89 Miscellaneous Services N/A N/A Other Total for MAJOR GROUP 89 N/A N/A	ouio.			Total for MA IOR GROUP 81		
## 8721 Accounting, Auditing, and Bookkeeping Services Other **Total for MAJOR GROUP 87** **Total for MAJOR GROUP 87** **MAJOR GROUP: 89 Miscellaneous Services Other **Total for MAJOR GROUP 89** **N/A** **Total for MAJOR GROUP 89** N/A **N/A**	MAJOR GROUP	87	Engineering Accounting Research Man			. 4// (
Other \$2,732.24 \$54.65 MAJOR GROUP: 89 Miscellaneous Services \$3,380.05 \$67.61 Other N/A N/A N/A Total for MAJOR GROUP 89 N/A N/A N/A					\$647.81	\$12.96
MAJOR GROUP: 89 Miscellaneous Services N/A N/A Other Total for MAJOR GROUP 89 N/A N/A		0.			\$2,732.24	\$54.65
Other N/A N/A Total for MAJOR GROUP 89 N/A N/A				Total for MAJOR GROUP 87	\$3,380.05	\$67.61
Total for MAJOR GROUP 89 N/A N/A	MAJOR GROUP:	89	Miscellaneous Services			
	Other				N/A	N/A
Total for DIVISION I \$63,853.98 \$1,277.10				Total for MAJOR GROUP 89	N/A	N/A
				Total for DIVISION I	\$63,853.98	\$1,277.10

		Taxable	Tax Due
	Lake Andes - General Recap		
Α	Agriculture, Forestry, And Fishing	\$48,797.38	\$975.95
С	Construction	\$8,678.77	\$173.57
D	Manufacturing	\$4,039.97	\$80.79
Е	Transportation, Communications, Electric, Gas, And Sanitary Services	\$150,958.42	\$3,019.16
F	Wholesale Trade	\$59,172.82	\$1,183.47
G	Retail Trade	\$444,094.30	\$8,881.92
Н	Finance, Insurance, And Real Estate	\$21,428.47	\$428.57
I	Services	\$63,853.98	\$1,277.10
	Total for Lake Andes - General	\$801,024.11	\$16,020.53
	Lake Andes Recap		
Α	Agriculture, Forestry, And Fishing		\$975.95
С	Construction		\$173.57
D	Manufacturing		\$80.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$3,019.16
F	Wholesale Trade		\$1,183.47
G	Retail Trade		\$8,881.92
Н	Finance, Insurance, And Real Estate		\$428.57
I	Services		\$1,277.10
	Total for Lake Andes		\$16,020.53

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

Returns Filed: June 2017

			Returns Filed: June 2017		
				Taxable	Tax Due
Lake Norden - Ger	neral				
=		Forestry, And Fishing			
MAJOR GROUP: Other	07	Agricultural Services		\$4,617.46	\$92.35
			Total for MAJOR GROUP 07	\$4,617.46	\$92.35
			Total for DIVISION A	\$4,617.46	\$92.35
DIVISION: C Const	ruction	1			
MAJOR GROUP:	15	Building Construction General Contractor	ors And Operative Builders		
Other				N/A	N/A
MA IOD ODOLID	47	Outstanding Outsid Tools Outstand	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 1711 Plumbin	17 a. Hea	Construction Special Trade Contractors ting, and Air-Conditioning		\$3,862.17	\$74.32
Other	3 ,	g,g		\$4,171.33	\$83.42
			Total for MAJOR GROUP 17	\$8,033.50	\$157.74
			Total for DIVISION C	\$8,058.50	\$158.24
DIVISION: D Manuf	acturii	ng			
MAJOR GROUP:	20	Food And Kindred Products			
Other				N/A	N/A
MA IOD ODOLID.	07	Deinting Dublishing And Allied Industries	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 2711 Newspa		Printing, Publishing, And Allied Industrie Publishing, or Publishing and Printing	s	\$1,844.03	\$36.88
Other				\$8,504.72	\$170.09
			Total for MAJOR GROUP 27	\$10,348.75	\$206.97
MAJOR GROUP:	28	Chemicals And Allied Products		\$8,241.87	\$164.84
Other			Total for MAJOR GROUP 28	\$8,241.87	\$164.84
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Prod		40,2 11101	Ψ.σσ.
Other				N/A	N/A
			Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: Other	32	Stone, Clay, Glass, And Concrete Produ	ucts	N/A	N/A
Other			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery Ar			
Other				N/A	N/A
			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: Other	36	Electronic And Other Electrical Equipme	ent And Components, Except Computer Equipmen	t N/A	N/A
Other			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment	Total of the correct of		
Other				N/A	N/A
			Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: Other	38	Measuring, Analyzing, And Controlling Ir	nstruments; Photographic, Medical And Optical Go	oods; Watches And Clocks N/A	N/A
Other			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	\$352,207.29	\$7,043.45
DIVISION: E Transp	oortati	on, Communications, Electric, Gas, And S	Sanitary Services		
MAJOR GROUP:		Motor Freight Transportation And Wareh	nousing	\$27,910.87	\$558.22
4212 LOCAL III	ucking	Without Storage	Total for MAJOR GROUP 42	\$27,910.87	\$558.22
MAJOR GROUP:	47	Transportation Services	TOTAL TOLINIAGON GROUP 42	4 =1,010.01	Ψ300.22
Other		,		N/A	N/A
			Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP:	48	Communications			

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	Taxable	Tax Due
Lake Norden - General continued		
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued	000 740 00	0454.40
4812 Radiotelephone Communications	\$22,719.86 \$26,003.20	\$454.40 \$520.07
4813 Telephone Communications, Except Radiotelephone 4841 Cable and Other Pay Television Services	\$13,112.56	\$262.25
4899 Communications Services, NEC	\$399.80	\$8.00
Other	N/A	N/A
Total for MAJOR GROUP 48	\$62,273.92	\$1,245.49
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services	402,2: 0:02	ψ·,= ιο. ιο
Other	\$236,231.23	\$4,724.62
Total for MAJOR GROUP 49	\$236,231.23	\$4,724.62
Total for DIVISION E	\$326,417.52	\$6,528.36
	Ψ020,111.02	Ψ0,020.00
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods	\$1.001.55	\$20.03
5044 Office Equipment 5046 Commercial Equipment, NEC	\$1,597.38	\$31.95
5049 Professional Equipment and Supplies, NEC	\$16,508.88	\$330.18
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$45,126.53	\$902.53
5074 Plumbing and Heating Equipment and Supplies	\$5,251.01	\$92.80
5084 Industrial Machinery and Equipment	\$27,066.76	\$541.34
5085 Industrial Supplies	\$7,500.05	\$150.00
Other	\$14,510.55	\$290.01
Total for MAJOR GROUP 50	\$118,562.71	\$2,358.84
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5143 Dairy Products, Except Dried or Canned	\$24,840.18	\$496.80
5191 Farm Supplies	\$3,206.75	\$64.13
Other	\$26,565.21	\$531.31
Total for MAJOR GROUP 51	\$54,612.14	\$1,092.24
Total for DIVISION F	\$173,174.85	\$3,451.08
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$243,782.74	\$4,875.66
Other	N/A	N/A
Outci	IN/A	
Total for MAJOR GROUP 52	\$244,145.89	\$4,882.92
		\$4,882.92
Total for MAJOR GROUP 52		\$4,882.92 \$82.57
Total for MAJOR GROUP 52 MAJOR GROUP: 53 General Merchandise Stores	\$244,145.89	
Total for MAJOR GROUP 52 MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores	\$244,145.89 \$4,128.44	\$82.57
Total for MAJOR GROUP 52 MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores 5399 Miscellaneous General Merchandise Stores	\$244,145.89 \$4,128.44 \$636.48	\$82.57 \$12.73
Total for MAJOR GROUP 52 MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores 5399 Miscellaneous General Merchandise Stores Other	\$244,145.89 \$4,128.44 \$636.48 N/A \$4,804.92	\$82.57 \$12.73 N/A \$96.10
MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores 5399 Miscellaneous General Merchandise Stores Other Total for MAJOR GROUP 52	\$244,145.89 \$4,128.44 \$636.48 N/A \$4,804.92 \$94,351.07	\$82.57 \$12.73 N/A \$96.10 \$1,882.69
MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores 5399 Miscellaneous General Merchandise Stores Other Total for MAJOR GROUP 53 MAJOR GROUP: 54 Food Stores	\$244,145.89 \$4,128.44 \$636.48 N/A \$4,804.92 \$94,351.07 \$4,885.61	\$82.57 \$12.73 N/A \$96.10 \$1,882.69 \$97.71
MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores 5399 Miscellaneous General Merchandise Stores Other Total for MAJOR GROUP 53 MAJOR GROUP: 54 Food Stores 5411 Grocery Stores	\$244,145.89 \$4,128.44 \$636.48 N/A \$4,804.92 \$94,351.07 \$4,885.61 \$7,208.85	\$82.57 \$12.73 N/A \$96.10 \$1,882.69 \$97.71 \$144.18
MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores 5399 Miscellaneous General Merchandise Stores Other Total for MAJOR GROUP 53 MAJOR GROUP: 54 Food Stores 5411 Grocery Stores 5499 Miscellaneous Food Stores Other Total for MAJOR GROUP 54	\$244,145.89 \$4,128.44 \$636.48 N/A \$4,804.92 \$94,351.07 \$4,885.61	\$82.57 \$12.73 N/A \$96.10 \$1,882.69 \$97.71
MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores 5399 Miscellaneous General Merchandise Stores Other Total for MAJOR GROUP 53 MAJOR GROUP: 54 Food Stores 5411 Grocery Stores 5499 Miscellaneous Food Stores Other Total for MAJOR GROUP 54 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations	\$244,145.89 \$4,128.44 \$636.48 N/A \$4,804.92 \$94,351.07 \$4,885.61 \$7,208.85 \$106,445.53	\$82.57 \$12.73 N/A \$96.10 \$1,882.69 \$97.71 \$144.18
MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores 5399 Miscellaneous General Merchandise Stores Other Total for MAJOR GROUP 53 MAJOR GROUP: 54 Food Stores 5411 Grocery Stores 5499 Miscellaneous Food Stores Other Total for MAJOR GROUP 54 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations 5531 Auto and Home Supply Stores	\$244,145.89 \$4,128.44 \$636.48 N/A \$4,804.92 \$94,351.07 \$4,885.61 \$7,208.85 \$106,445.53 \$15,973.95	\$82.57 \$12.73 N/A \$96.10 \$1,882.69 \$97.71 \$144.18 \$2,124.58
MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores 5399 Miscellaneous General Merchandise Stores Other Total for MAJOR GROUP 53 MAJOR GROUP: 54 Food Stores 5411 Grocery Stores 5499 Miscellaneous Food Stores Other Total for MAJOR GROUP 54 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations 5531 Auto and Home Supply Stores Total for MAJOR GROUP 55	\$244,145.89 \$4,128.44 \$636.48 N/A \$4,804.92 \$94,351.07 \$4,885.61 \$7,208.85 \$106,445.53	\$82.57 \$12.73 N/A \$96.10 \$1,882.69 \$97.71 \$144.18 \$2,124.58
MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores 5399 Miscellaneous General Merchandise Stores Other Total for MAJOR GROUP 53 MAJOR GROUP: 54 Food Stores 5411 Grocery Stores 5499 Miscellaneous Food Stores Other Total for MAJOR GROUP 54 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations 5531 Auto and Home Supply Stores Total for MAJOR GROUP 55 MAJOR GROUP: 56 Apparel And Accessory Stores	\$244,145.89 \$4,128.44 \$636.48 N/A \$4,804.92 \$94,351.07 \$4,885.61 \$7,208.85 \$106,445.53 \$15,973.95 \$15,973.95	\$82.57 \$12.73 N/A \$96.10 \$1,882.69 \$97.71 \$144.18 \$2,124.58 \$319.48
MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores 5399 Miscellaneous General Merchandise Stores Other Total for MAJOR GROUP 53 MAJOR GROUP: 54 Food Stores 5411 Grocery Stores 5499 Miscellaneous Food Stores Other Total for MAJOR GROUP 54 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations 5531 Auto and Home Supply Stores Total for MAJOR GROUP 55 MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores	\$244,145.89 \$4,128.44 \$636.48 N/A \$4,804.92 \$94,351.07 \$4,885.61 \$7,208.85 \$106,445.53 \$15,973.95 \$15,973.95 \$708.29	\$82.57 \$12.73 N/A \$96.10 \$1,882.69 \$97.71 \$144.18 \$2,124.58 \$319.48 \$319.48
MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores 5399 Miscellaneous General Merchandise Stores Other Total for MAJOR GROUP 53 MAJOR GROUP: 54 Food Stores 5411 Grocery Stores 5499 Miscellaneous Food Stores Other Total for MAJOR GROUP 54 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations 5531 Auto and Home Supply Stores Total for MAJOR GROUP 55 MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores 5632 Women's Accessory and Specialty Stores	\$244,145.89 \$4,128.44 \$636.48 N/A \$4,804.92 \$94,351.07 \$4,885.61 \$7,208.85 \$106,445.53 \$15,973.95 \$15,973.95 \$708.29 \$527.06	\$82.57 \$12.73 N/A \$96.10 \$1,882.69 \$97.71 \$144.18 \$2,124.58 \$319.48 \$319.48
MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores 5399 Miscellaneous General Merchandise Stores Other Total for MAJOR GROUP 53 MAJOR GROUP: 54 Food Stores 5411 Grocery Stores 5499 Miscellaneous Food Stores Other Total for MAJOR GROUP 54 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations 5531 Auto and Home Supply Stores Total for MAJOR GROUP 55 MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores 5632 Women's Accessory and Specialty Stores 5651 Family Clothing Stores	\$244,145.89 \$4,128.44 \$636.48 N/A \$4,804.92 \$94,351.07 \$4,885.61 \$7,208.85 \$106,445.53 \$15,973.95 \$15,973.95 \$708.29 \$527.06 \$1,141.51	\$82.57 \$12.73 N/A \$96.10 \$1,882.69 \$97.71 \$144.18 \$2,124.58 \$319.48 \$319.48 \$14.17 \$10.54 \$22.83
MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores 5399 Miscellaneous General Merchandise Stores Other Total for MAJOR GROUP 53 MAJOR GROUP: 54 Food Stores 5411 Grocery Stores 5499 Miscellaneous Food Stores Other Total for MAJOR GROUP 54 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations 5531 Auto and Home Supply Stores Total for MAJOR GROUP 55 MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores 5632 Women's Accessory and Specialty Stores 5651 Family Clothing Stores 5661 Shoe Stores	\$244,145.89 \$4,128.44 \$636.48 N/A \$4,804.92 \$94,351.07 \$4,885.61 \$7,208.85 \$106,445.53 \$15,973.95 \$15,973.95 \$708.29 \$527.06 \$1,141.51 \$683.44	\$82.57 \$12.73 N/A \$96.10 \$1,882.69 \$97.71 \$144.18 \$2,124.58 \$319.48 \$14.17 \$10.54 \$22.83 \$13.67
MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores 5399 Miscellaneous General Merchandise Stores Other Total for MAJOR GROUP 53 MAJOR GROUP: 54 Food Stores 5411 Grocery Stores 5499 Miscellaneous Food Stores Other Total for MAJOR GROUP 54 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations 5531 Auto and Home Supply Stores Total for MAJOR GROUP 55 MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores 5632 Women's Accessory and Specialty Stores 5661 Shoe Stores Other	\$244,145.89 \$4,128.44 \$636.48 N/A \$4,804.92 \$94,351.07 \$4,885.61 \$7,208.85 \$106,445.53 \$15,973.95 \$15,973.95 \$708.29 \$527.06 \$1,141.51 \$683.44 N/A	\$82.57 \$12.73 N/A \$96.10 \$1,882.69 \$97.71 \$144.18 \$2,124.58 \$319.48 \$319.48 \$14.17 \$10.54 \$22.83 \$13.67 N/A
MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores 5399 Miscellaneous General Merchandise Stores Other Total for MAJOR GROUP 53 MAJOR GROUP: 54 Food Stores 5411 Grocery Stores 5499 Miscellaneous Food Stores Other Total for MAJOR GROUP 54 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations 5531 Auto and Home Supply Stores Total for MAJOR GROUP 55 MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores 5632 Women's Accessory and Specialty Stores 5661 Shoe Stores Other Total for MAJOR GROUP 56	\$244,145.89 \$4,128.44 \$636.48 N/A \$4,804.92 \$94,351.07 \$4,885.61 \$7,208.85 \$106,445.53 \$15,973.95 \$15,973.95 \$708.29 \$527.06 \$1,141.51 \$683.44	\$82.57 \$12.73 N/A \$96.10 \$1,882.69 \$97.71 \$144.18 \$2,124.58 \$319.48 \$319.48 \$14.17 \$10.54 \$22.83 \$13.67
MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores 5399 Miscellaneous General Merchandise Stores Other Total for MAJOR GROUP 53 MAJOR GROUP: 54 Food Stores 5491 Grocery Stores 5499 Miscellaneous Food Stores Other Total for MAJOR GROUP 54 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations 5531 Auto and Home Supply Stores Total for MAJOR GROUP 55 MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores 5632 Women's Accessory and Specialty Stores 5661 Shoe Stores Other Total for MAJOR GROUP 56 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores	\$244,145.89 \$4,128.44 \$636.48 N/A \$4,804.92 \$94,351.07 \$4,885.61 \$7,208.85 \$106,445.53 \$15,973.95 \$15,973.95 \$708.29 \$527.06 \$1,141.51 \$683.44 N/A \$3,117.38	\$82.57 \$12.73 N/A \$96.10 \$1,882.69 \$97.71 \$144.18 \$2,124.58 \$319.48 \$14.17 \$10.54 \$22.83 \$13.67 N/A \$62.35
MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores 5399 Miscellaneous General Merchandise Stores Other Total for MAJOR GROUP 53 MAJOR GROUP: 54 Food Stores 5411 Grocery Stores 5499 Miscellaneous Food Stores Other Total for MAJOR GROUP 54 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations 5531 Auto and Home Supply Stores Total for MAJOR GROUP 55 MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores 5632 Women's Accessory and Specialty Stores 5631 Family Clothing Stores 5661 Shoe Stores Other Total for MAJOR GROUP 56 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores 5719 Miscellaneous Homefurnishings Stores	\$244,145.89 \$4,128.44 \$636.48 N/A \$4,804.92 \$94,351.07 \$4,885.61 \$7,208.85 \$106,445.53 \$15,973.95 \$15,973.95 \$708.29 \$527.06 \$1,141.51 \$683.44 N/A \$3,117.38 \$1,894.00	\$82.57 \$12.73 N/A \$96.10 \$1,882.69 \$97.71 \$144.18 \$2,124.58 \$319.48 \$319.48 \$14.17 \$10.54 \$22.83 \$13.67 N/A \$62.35
MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores 5399 Miscellaneous General Merchandise Stores Other Total for MAJOR GROUP 53 MAJOR GROUP: 54 Food Stores 5491 Grocery Stores 5499 Miscellaneous Food Stores Other Total for MAJOR GROUP 54 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations 5531 Auto and Home Supply Stores Total for MAJOR GROUP 55 MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores 5632 Women's Accessory and Specialty Stores 5661 Shoe Stores Other Total for MAJOR GROUP 56 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores	\$244,145.89 \$4,128.44 \$636.48 N/A \$4,804.92 \$94,351.07 \$4,885.61 \$7,208.85 \$106,445.53 \$15,973.95 \$15,973.95 \$708.29 \$527.06 \$1,141.51 \$683.44 N/A \$3,117.38	\$82.57 \$12.73 N/A \$96.10 \$1,882.69 \$97.71 \$144.18 \$2,124.58 \$319.48 \$14.17 \$10.54 \$22.83 \$13.67 N/A \$62.35

				Taxable	Tax Due
Lake Norden - Gen	neral	continued			
DIVISION: G Retail	Trade	continued			
			Total for MAJOR GROUP 57	\$18,143.29	\$355.49
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			
· -		s Stores and Bicycle Shops		\$612.63	\$12.25
5942 Book Sto				\$333.73	\$6.68
5943 Stationer	-			\$3,205.64 \$12,731.78	\$64.12 \$254.64
5963 Direct Se		ail-Order Houses		\$7,214.90	\$144.30
	_	Retail Stores, NEC		\$34,919.36	\$698.40
Other	10003	Notali Glores, NES		\$3,394.59	\$67.90
			Total for MAJOR GROUP 59	\$62,412.63	\$1,248.29
			Total for DIVISION G	\$501,138.91	\$10,011.12
			Total to DIVISION G	ψου 1, 100.01	Ψ10,011.12
		urance, And Real Estate			
MAJOR GROUP:	63	Insurance Carriers		NI/A	NI/A
Other				N/A	N/A
			Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service		NI/A	NI/A
Other				N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate		N/A	N/A
Other					
			Total for MAJOR GROUP 65	N/A	N/A
			Total for DIVISION H	\$5,314.65	\$106.29
DIVISION: I Service	es				
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				\$8,567.69	\$171.35
			Total for MAJOR GROUP 72	\$8,567.69	\$171.35
MAJOR GROUP:	73				
	•	d Pest Control Services		\$4,662.21	\$93.24
		ntal and Leasing, NEC		\$2,502.62	\$50.05
7372 Prepacka				\$3,002.88	\$60.06
•		ted Services, NEC		\$1,787.43 \$2,696.06	\$35.75 \$53.93
Other	ieous	Business Services		\$3,448.13	\$68.96
Other			Total for MA IOD CDOLID 73	\$18,099.33	\$361.99
MAJOR GROUP:	75	Automotive Repair, Services, And Parking	Total for MAJOR GROUP 73	φ10,099.33	φ301.99
		otive Repair Shops		\$28,551.35	\$571.03
Other	, tatorri	otive repair chops		N/A	N/A
			Total for MAJOR GROUP 75	\$47,514.26	\$950.29
MAJOR GROUP:	76	Miscellaneous Repair Services	Total to MAJOR GROOT 73	V 17,0 1 1.20	ψοσο.20
Other	70	Wildeliancous Repair Corvices		\$32,633.95	\$652.68
			Total for MAJOR GROUP 76	\$32,633.95	\$652.68
MAJOR GROUP:	78	Motion Pictures	rotarior whose creek ro	, , , , , , , , , , , , , , , , , , , ,	,,,,
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

			Taxable	Tax Du
Lake	e Norden - General <i>continued</i>			
DIVIS	ION: I Services continued			
		Total for MAJOR GROUP 80	N/A	N/.
M	MAJOR GROUP: 86 Membership Organizations Other		N/A	N/.
		Total for MAJOR GROUP 86	N/A	N/A
М	MAJOR GROUP: 87 Engineering, Accounting, Research, M	Management, And Related Services		
	8721 Accounting, Auditing, and Bookkeeping Services	3 ,	\$2,842.46	\$56.8
	8734 Testing Laboratories		\$24,548.50	\$490.9
	Other		N/A	N/A
		Total for MAJOR GROUP 87	\$29,238.44	\$584.7
M	IAJOR GROUP: 89 Miscellaneous Services			
	Other		N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	\$137,257.55	\$2,745.1
	I	Lake Norden - General Recap		
	Audio Nove Francis and Fishing		04.047.40	#00.05
A	Agriculture, Forestry, And Fishing		\$4,617.46	\$92.35
С	Construction		\$8,058.50	\$158.24
D	Manufacturing	Candiana	\$352,207.29	\$7,043.45
E F	Transportation, Communications, Electric, Gas, And Sanitar Wholesale Trade	ry Services	\$326,417.52 \$473,474.85	\$6,528.36
			\$173,174.85	\$3,451.08
G H	Retail Trade		\$501,138.91	\$10,011.12
П !	Finance, Insurance, And Real Estate Services		\$5,314.65 \$137,257.55	\$106.29 \$2,745.16
'	Services			
		Total for Lake Norden - General	\$1,508,186.73	\$30,136.0
		Laba Mandan Basan		
		Lake Norden Recap		
Α	Agriculture, Forestry, And Fishing			\$92.35
С	Construction			\$158.24
D E	Manufacturing Transportation, Communications, Electric, Gas, And Sanita	ry Services		\$7,043.45 \$6,528.36
E F	Wholesale Trade	Ty Oct vices		\$0,526.36 \$3,451.08
G	Retail Trade			\$10,011.12
Н	Finance, Insurance, And Real Estate			\$106.29
I	Services			\$2,745.16
		Total for Lake Norden		\$30,136.0

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

				Taxable	Tax Due
Lake Preston - Ge	neral			Taxable	Tax Due
DIVISION: C Constr	uction				
MAJOR GROUP:	15	Building Construction General Contractors And	Operative Builders		
Other				N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors	Total for MAJOR GROUP 15	N/A	N/A
Other	17	Construction Special Trade Contractors		N/A	N/A
			Total for MAJOR GROUP 17	N/A	N/A
			Total for DIVISION C	\$2,975.30	\$59.51
DIVISION: D Manufa	acturin	og.			
MAJOR GROUP:		Food And Kindred Products			
Other				\$1,741.60	\$34.83
			Total for MAJOR GROUP 20	\$1,741.60	\$34.83
MAJOR GROUP:	23	Apparel And Other Finished Products Made Fro	om Fabrics And Similar Materials		
Other				N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 2711 Newspar	27 ners: P	Printing, Publishing, And Allied Industries ublishing, or Publishing and Printing		\$1,651.62	\$33.03
		nting, Lithographic		\$691.36	\$13.83
Other				\$1,467.44	\$29.35
			Total for MAJOR GROUP 27	\$3,810.42	\$76.21
MAJOR GROUP:	28	Chemicals And Allied Products		NIA	N 1/A
Other				N/A N/A	N/A N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products	Total for MAJOR GROUP 28	N/A	N/A
Other	32	Storie, Glay, Glass, And Concrete Froducts		N/A	N/A
			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Com	nputer 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 Equipmen	t N/A	N/A
Other			Total for MAJOR GROUP 36	N/A	
			Total for DIVISION D	\$24,556.57	\$491.13
			Total for DIVISION D	Ψ24,000.01	ψ+91.13
		on, Communications, Electric, Gas, And Sanitar			
MAJOR GROUP: 4212 Local Tru		Motor Freight Transportation And Warehousing Without Storage		\$7,337.84	\$146.76
1212 20001 111		out otologo	Total for MAJOR GROUP 42	\$7,337.84	\$146.76
MAJOR GROUP:	47	Transportation Services			
Other				N/A	N/A
			Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP:	48	Communications		\$24.04E.20	\$680.30
	-	e Communications nmunications, Except Radiotelephone		\$34,015.39 \$13,258.51	\$265.17
•		er Pay Television Services		\$31,874.58	\$637.49
Other				\$1,044.23	\$20.88
			Total for MAJOR GROUP 48	\$80,192.71	\$1,603.84
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		N/A	N//A
Other			Tatal for MA IOD CROUD 10	N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$140,148.85	\$2,802.97
DIVISION: F Whole					
MAJOR GROUP:		Wholesale Trade-durable Goods		\$2,645.23	\$52.90
5045 Compute Other	as and	Computer Peripheral Equipment and Software		\$2,645.25 \$14,126.74	\$282.54
			Total for MAJOR GROUP 50	\$16,771.97	\$335.44
					*

	Taxable	Tax Due
Lake Preston - General continued		
DIVISION: F Wholesale Trade continued		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	\$102,163.43	\$2,043.26
Other	\$71,314.24	\$1,426.29
Total fo	or MAJOR GROUP 51 \$173,477.67	\$3,469.55
	Total for DIVISION F \$190,249.64	\$3,804.99
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile	Home Dealers	
5211 Lumber and Other Building Materials Dealers	\$17,077.15	\$341.54
Total fo	or MAJOR GROUP 52 \$17,077.15	\$341.54
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$10,575.94	\$211.52
Other	\$4,736.22	\$94.72
Total fo	or MAJOR GROUP 53 \$15,312.16	\$306.24
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	\$860.75	\$17.22
Other	N/A	N/A
	or MAJOR GROUP 54 \$1,820.84	\$36.42
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations	04 400 70	#00.00
5531 Auto and Home Supply Stores	\$1,402.72 N/A	\$28.06
Other		N/A
	or MAJOR GROUP 55 \$43,096.77	\$861.94
MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores	\$1,015.84	\$20.32
5632 Women's Accessory and Specialty Stores	\$4,889.40	\$97.79
5651 Family Clothing Stores	\$707.07	\$14.14
Other	N/A	N/A
	or MAJOR GROUP 56 \$6,682.81	\$133.66
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	\$1,577.50	\$31.55
Other	\$4,486.90	\$89.75
Total fo	or MAJOR GROUP 57 \$6,064.40	\$121.30
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total fo	or MAJOR GROUP 58 N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	\$1,420.51	\$28.41
5961 Catalog and Mail-Order Houses	\$13,309.67	\$266.19
5963 Direct Selling Establishments	\$3,713.67 \$3,403.04	\$74.28 \$69.89
5999 Miscellaneous Retail Stores, NEC Other	\$3,493.94 \$7,394.87	\$147.90
		\$586.67
lotal to		
	Total for DIVISION G \$169,318.55	\$3,386.41
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total fo	or MAJOR GROUP 60 N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total fo	or MAJOR GROUP 61 N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
	or MAJOR GROUP 64 N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	****	
	or MAJOR GROUP 65 N/A	N/A N/A

				Taxable	Tax Due
Lake Preston - Ge	neral	continued			
				\$2,142.58	\$42.85
			Total for DIVISION H	φ2,142.30	Φ42.03
DIVISION: I Service	es				
MAJOR GROUP:	72	Personal Services		040.004.07	4007.00
Other				\$10,364.07	\$207.28
			Total for MAJOR GROUP 72	\$10,364.07	\$207.28
MAJOR GROUP:	73	Business Services		*****	040.00
	•	d Pest Control Services		\$629.75	\$12.60
		ntal and Leasing, NEC		\$12,537.38 \$6,923.80	\$250.75 \$138.48
7372 Prepack	•	ιοπware Business Services		\$751.48	\$15.03
Other	neous	Business Services		\$5,793.15	\$119.03
Other			T-1-1 (MA 10P 0P0UP 70	\$26,635.56	\$535.89
MA IOD ODOUD			Total for MAJOR GROUP 73	\$20,033.30	φυυυ.09
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		N/A	N/A
Other					
			Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		NI/A	NI/A
Other				N/A	N/A
			Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		A1/A	.
Other				N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services			
Other				N/A	N/A
			Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services			
Other				N/A	N/A
			Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Mana	gement, And Related Services		
Other				\$1,988.49	\$39.77
			Total for MAJOR GROUP 87	\$1,988.49	\$39.77
MAJOR GROUP:	89	Miscellaneous Services			
Other				N/A	N/A
			Total for MAJOR GROUP 89	N/A	N/A
			Total for DIVISION I	\$78,980.87	\$1,582.79
DIVIDION I DIVI		ated and the co			
		nistration			
MAJOR GROUP: Other	96	Administration Of Economic Programs		N/A	N/A
Other					
			Total for MAJOR GROUP 96	N/A	N/A
			Total for DIVISION J	N/A	N/A
		Lake	Preston - General Recap		
C Construction	ı			\$2,975.30	\$59.51
D Manufacturir	U			\$24,556.57	\$491.13
· ·		mmunications, Electric, Gas, And Sanitary Se	ervices	\$140,148.85	\$2,802.97
F Wholesale T				\$190,249.64	\$3,804.99
G Retail Trade				\$169,318.55	\$3,386.41
	urance	, And Real Estate		\$2,142.58	\$42.85
I Services				\$78,980.87	\$1,582.79
Other				\$140.00	\$2.80
			Total for Lake Preston - General	\$608,512.36	\$12,173.45

Returns Filed: June 2017

		Taxable	Tax Due
	Lake Preston Recap		
0	Construction		\$50.54
С	Construction		\$59.51
D	Manufacturing		\$491.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$2,802.97
F	Wholesale Trade		\$3,804.99
G	Retail Trade		\$3,386.41
Н	Finance, Insurance, And Real Estate		\$42.85
1	Services		\$1,582.79
	Other		\$2.80
	Total for Lake Preston		\$12,173.45

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

Returns Filed: June 2017

				Taxable	Tax Due
Langford - General					
MAJOR GROUP:		Forestry, And Fishing Agricultural Services		N/A	N/A
Other			Takaki sa MA IOD ODOLID OZ	N/A N/A	N/A N/A
			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	IN/A	IV/A
DIVISION: C Constru					
MAJOR GROUP: Other	17	Construction Special Trade Contractors		N/A	N/A
			Total for MAJOR GROUP 17	N/A	N/A
			Total for DIVISION C	N/A	N/A
DIVISION: D Manufac	cturin	og.			
MAJOR GROUP:		Apparel And Other Finished Products Made F	rom 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		60.700.07	655.04
Other				\$2,760.37	\$55.21 \$55.21
MAJOR GROUP:	28	Chemicals And Allied Products	Total for MAJOR GROUP 27	\$2,760.37	\$55.21
Other	20	Chemicals And Amed Products		\$333.00	\$6.66
			Total for MAJOR GROUP 28	\$333.00	\$6.66
			Total for DIVISION D	\$3,170.37	\$63.41
DIVISION: E Transpo	ortatio	on, Communications, Electric, Gas, And Sanita	ary Services		
MAJOR GROUP:		Transportation Services	,		
Other		·		N/A	N/A
			Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP:	48	Communications		\$7,331.28	\$146.62
•		e Communications nmunications, Except Radiotelephone		\$7,331.26 \$25,876.50	\$517.53
Other	C Oon	imanications, Except Radiotelephone		\$2,205.00	\$44.10
•				Ψ2,200.00	Ψ11.10
- Cand			Total for MAJOR GROUP 48	\$35,412.78	\$708.25
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 48	\$35,412.78	\$708.25
	49	Electric, Gas, And Sanitary Services		\$35,412.78 N/A	\$708.25 N/A
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 49	\$35,412.78 N/A N/A	\$708.25 N/A N/A
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		\$35,412.78 N/A	\$708.25 N/A
MAJOR GROUP: Other			Total for MAJOR GROUP 49	\$35,412.78 N/A N/A	\$708.25 N/A N/A
MAJOR GROUP: Other DIVISION: F Wholes: MAJOR GROUP:	ale Tr		Total for MAJOR GROUP 49	\$35,412.78 N/A N/A \$65,920.21	\$708.25 N/A N/A \$1,318.40
MAJOR GROUP: Other DIVISION: F Wholes	ale Tr	rade	Total for MAJOR GROUP 49 Total for DIVISION E	\$35,412.78 N/A N/A \$65,920.21 \$2,038.61	\$708.25 N/A N/A \$1,318.40 \$40.76
MAJOR GROUP: Other DIVISION: F Wholes: MAJOR GROUP: Other	ale Tr 50	rade Wholesale Trade-durable Goods	Total for MAJOR GROUP 49	\$35,412.78 N/A N/A \$65,920.21	\$708.25 N/A N/A \$1,318.40
MAJOR GROUP: Other DIVISION: F Wholes: MAJOR GROUP:	ale Tr	rade	Total for MAJOR GROUP 49 Total for DIVISION E	\$35,412.78 N/A N/A \$65,920.21 \$2,038.61	\$708.25 N/A N/A \$1,318.40 \$40.76
MAJOR GROUP: Other DIVISION: F Wholes: MAJOR GROUP: Other MAJOR GROUP:	ale Tr 50	rade Wholesale Trade-durable Goods	Total for MAJOR GROUP 49 Total for DIVISION E	\$35,412.78 N/A N/A \$65,920.21 \$2,038.61 \$2,038.61	\$708.25 N/A N/A \$1,318.40 \$40.76
MAJOR GROUP: Other DIVISION: F Wholes: MAJOR GROUP: Other MAJOR GROUP:	ale Tr 50	rade Wholesale Trade-durable Goods	Total for MAJOR GROUP 49 Total for DIVISION E Total for MAJOR GROUP 50	\$35,412.78 N/A N/A \$65,920.21 \$2,038.61 \$2,038.61 \$52,800.20	\$708.25 N/A N/A \$1,318.40 \$40.76 \$40.76
MAJOR GROUP: Other DIVISION: F Wholes: MAJOR GROUP: Other MAJOR GROUP: Other	50 51	rade Wholesale Trade-durable Goods	Total for MAJOR GROUP 49 Total for DIVISION E Total for MAJOR GROUP 50 Total for MAJOR GROUP 51	\$35,412.78 N/A N/A \$65,920.21 \$2,038.61 \$2,038.61 \$52,800.20 \$52,800.20	\$708.25 N/A N/A \$1,318.40 \$40.76 \$40.76 \$1,056.01
MAJOR GROUP: Other DIVISION: F Wholes: MAJOR GROUP: Other MAJOR GROUP:	50 51	rade Wholesale Trade-durable Goods	Total for MAJOR GROUP 49 Total for DIVISION E Total for MAJOR GROUP 50 Total for MAJOR GROUP 51 Total for DIVISION F	\$35,412.78 N/A N/A \$65,920.21 \$2,038.61 \$2,038.61 \$52,800.20 \$52,800.20	\$708.25 N/A N/A \$1,318.40 \$40.76 \$40.76 \$1,056.01
MAJOR GROUP: Other DIVISION: F Wholes: MAJOR GROUP: Other MAJOR GROUP: Other	sale Tr 50 51	wade Wholesale Trade-durable Goods Wholesale Trade-non-durable Goods	Total for MAJOR GROUP 49 Total for DIVISION E Total for MAJOR GROUP 50 Total for MAJOR GROUP 51 Total for DIVISION F	\$35,412.78 N/A N/A \$65,920.21 \$2,038.61 \$2,038.61 \$52,800.20 \$52,800.20	\$708.25 N/A N/A \$1,318.40 \$40.76 \$40.76 \$1,056.01
MAJOR GROUP: Other DIVISION: F Wholes: MAJOR GROUP: Other MAJOR GROUP: Other DIVISION: G Retail T MAJOR GROUP: Other	50 51 	wholesale Trade-durable Goods Wholesale Trade-non-durable Goods Building Materials, Hardware, Garden Supply,	Total for MAJOR GROUP 49 Total for DIVISION E Total for MAJOR GROUP 50 Total for MAJOR GROUP 51 Total for DIVISION F	\$35,412.78 N/A N/A \$65,920.21 \$2,038.61 \$2,038.61 \$52,800.20 \$54,838.81	\$708.25 N/A N/A \$1,318.40 \$40.76 \$40.76 \$1,056.01 \$1,056.01
MAJOR GROUP: Other DIVISION: F Wholes: MAJOR GROUP: Other MAJOR GROUP: Other DIVISION: G Retail T MAJOR GROUP: Other	50 51 51 52	wholesale Trade-durable Goods Wholesale Trade-non-durable Goods Building Materials, Hardware, Garden Supply,	Total for MAJOR GROUP 49 Total for DIVISION E Total for MAJOR GROUP 50 Total for MAJOR GROUP 51 Total for DIVISION F And Mobile Home Dealers	\$35,412.78 N/A N/A \$65,920.21 \$2,038.61 \$2,038.61 \$52,800.20 \$52,800.20 \$54,838.81 N/A N/A	\$708.25 N/A N/A \$1,318.40 \$40.76 \$40.76 \$1,056.01 \$1,056.01 \$1,096.77 N/A N/A
MAJOR GROUP: Other DIVISION: F Wholes: MAJOR GROUP: Other MAJOR GROUP: Other DIVISION: G Retail T MAJOR GROUP: Other MAJOR GROUP: 5311 Department	50 51 51 52	wholesale Trade-durable Goods Wholesale Trade-non-durable Goods Building Materials, Hardware, Garden Supply,	Total for MAJOR GROUP 49 Total for DIVISION E Total for MAJOR GROUP 50 Total for MAJOR GROUP 51 Total for DIVISION F And Mobile Home Dealers	\$35,412.78 N/A N/A \$65,920.21 \$2,038.61 \$2,038.61 \$52,800.20 \$52,800.20 \$54,838.81	\$708.25 N/A N/A \$1,318.40 \$40.76 \$40.76 \$1,056.01 \$1,056.01 \$1,096.77
MAJOR GROUP: Other DIVISION: F Wholes: MAJOR GROUP: Other MAJOR GROUP: Other DIVISION: G Retail T MAJOR GROUP: Other	50 51 51 52	wholesale Trade-durable Goods Wholesale Trade-non-durable Goods Building Materials, Hardware, Garden Supply,	Total for MAJOR GROUP 49 Total for DIVISION E Total for MAJOR GROUP 50 Total for MAJOR GROUP 51 Total for DIVISION F And Mobile Home Dealers	\$35,412.78 N/A N/A \$65,920.21 \$2,038.61 \$2,038.61 \$52,800.20 \$52,800.20 \$54,838.81 N/A N/A N/A \$1,745.42	\$708.25 N/A N/A \$1,318.40 \$40.76 \$40.76 \$1,056.01 \$1,056.01 \$1,096.77 N/A N/A \$34.91
MAJOR GROUP: Other DIVISION: F Wholes: MAJOR GROUP: Other MAJOR GROUP: Other DIVISION: G Retail T MAJOR GROUP: Other MAJOR GROUP: 5311 Department	50 51 51 52	wholesale Trade-durable Goods Wholesale Trade-non-durable Goods Building Materials, Hardware, Garden Supply,	Total for MAJOR GROUP 49 Total for DIVISION E Total for MAJOR GROUP 50 Total for MAJOR GROUP 51 Total for DIVISION F And Mobile Home Dealers Total for MAJOR GROUP 52	\$35,412.78 N/A N/A \$65,920.21 \$2,038.61 \$2,038.61 \$52,800.20 \$54,838.81 N/A N/A N/A N/A N/A N/A N/A	\$708.25 N/A N/A \$1,318.40 \$40.76 \$40.76 \$1,056.01 \$1,056.01 \$1,096.77 N/A N/A \$34.91 N/A
MAJOR GROUP: Other DIVISION: F Wholes: MAJOR GROUP: Other MAJOR GROUP: Other DIVISION: G Retail T MAJOR GROUP: Other MAJOR GROUP: Other	50 51 Frade 52 53 sent Sto	wholesale Trade-durable Goods Wholesale Trade-non-durable Goods Building Materials, Hardware, Garden Supply, General Merchandise Stores	Total for MAJOR GROUP 49 Total for DIVISION E Total for MAJOR GROUP 50 Total for MAJOR GROUP 51 Total for DIVISION F And Mobile Home Dealers Total for MAJOR GROUP 52	\$35,412.78 N/A N/A \$65,920.21 \$2,038.61 \$2,038.61 \$52,800.20 \$54,838.81 N/A N/A N/A N/A N/A N/A N/A	\$708.25 N/A N/A \$1,318.40 \$40.76 \$40.76 \$1,056.01 \$1,056.01 \$1,096.77 N/A N/A \$34.91 N/A

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			Taxable	Tax Due
Langford - General conti				
DIVISION: G Retail Trade of	continued		NI/A	NI/A
Other		T	N/A	N/A N/A
MA IOD CDOLID: 56	Apparel And Accessory Stores	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 5621 Women's Clothir	Apparel And Accessory Stores		\$330.24	\$6.61
	sory and Specialty Stores		\$480.90	\$9.62
5651 Family Clothing			\$427.89	\$8.56
Other			N/A	N/A
		Total for MAJOR GROUP 56	\$1,488.03	\$29.77
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stor	res		
5731 Radio, Television	n, and Consumer Electronics Stores		\$214.00	\$4.28
Other			\$1,071.72	\$21.44
		Total for MAJOR GROUP 57	\$1,285.72	\$25.72
MAJOR GROUP: 58	Eating And Drinking Places		NI/A	N1/A
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		\$987.93	\$19.76
5943 Stationery Stores			\$6,443.97	\$19.76 \$128.88
5961 Catalog and Mai 5963 Direct Selling Es			\$3,593.75	\$71.87
5999 Miscellaneous R			\$5,426.75	\$108.54
Other	otali otoloo, NEO		\$1,116.23	\$22.33
		Total for MAJOR GROUP 59	\$17,568.63	\$351.38
		Total for DIVISION G	\$135,773.13	\$2,715.49
		Total for Biviolott C	* · · · · · · · · · · · · · · · · · · ·	 ,
	ance, And Real Estate			
	Insurance Agents, Brokers, And Service		N/A	N/A
Other			N/A	N/A
MA IOD ODOLID.	Dool Federa	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Other	Real Estate		N/A	N/A
		Total for MAJOR GROUP 65	N/A	N/A
		Total for DIVISION H	N/A	N/A
		TOTAL TOLDIVISION H	IWA	IW/A
DIVISION: I Services				
MAJOR GROUP: 72	Personal Services		#4.050.50	#00.47
Other			\$4,658.59	\$93.17
		Total for MAJOR GROUP 72	\$4,658.59	\$93.17
MAJOR GROUP: 73	Business Services		\$370.69	\$7.41
7359 Equipment Renta 7372 Prepackaged So	_		\$1,235.92	\$24.72
7389 Miscellaneous B			\$1,151.94	\$23.04
Other	30333		\$2,569.50	\$51.39
		Total for MAJOR GROUP 73	\$5,328.05	\$106.56
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: 87	Engineering, Accounting, Research, Management	, And Related Services		
MAJOR GROUP: 87 Other	Engineering, Accounting, Research, Management	, And Related Services	\$985.69	\$19.71
	Engineering, Accounting, Research, Management	, And Related Services Total for MAJOR GROUP 87	\$985.69 \$985.69	\$19.71 \$19.71

Returns Filed: June 2017

		Taxable	Tax Due
	Langford - General Recap		
D	Manufacturing	\$3,170.37	\$63.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$65,920.21	\$1,318.40
F	Wholesale Trade	\$54,838.81	\$1,096.77
G	Retail Trade	\$135,773.13	\$2,715.49
I	Services	\$11,727.44	\$234.54
	Other	\$5,502.43	\$110.05
	Total for Langford - General	\$276,932.39	\$5,538.66
	Langford Recap		
D E F G I	Manufacturing Transportation, Communications, Electric, Gas, And Sanitary Services Wholesale Trade Retail Trade Services Other		\$63.41 \$1,318.40 \$1,096.77 \$2,715.49 \$234.54 \$110.05
	Total for Langford		\$5,538.66

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

Returns Filed: June 2017

				Taxable	Tax Due
Lead - General					
=		Forestry, And Fishing			
MAJOR GROUP: 0782 Lawn and		Agricultural Services		\$1,776.72	\$35.53
Other	u Ouic	CIT OCIVIOCO		N/A	N/A
		Total fo	r MAJOR GROUP 07	\$4,369.72	\$87.39
			Total for DIVISION A	\$4,369.72	\$87.39
DIVISION: C Constr	uction				
MAJOR GROUP:	15		Builders		
1521 General	Contra	ctors - Single-Family Houses		\$1,312.19	\$26.24
		Total fo	r MAJOR GROUP 15	\$1,312.19	\$26.24
MAJOR GROUP:	16	Heavy Construction Other Than Building Construction Con-	tractors		
Other				N/A	N/A
			r MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:	17 . Hea	Construction Special Trade Contractors ing, and Air-Conditioning		\$3,653.50	\$73.07
1711 Flumbing		ing, and All-Conditioning		\$168.77	\$3.37
Other				\$41,600.46	\$832.02
		Total fo	r Major Group 17	\$45,422.73	\$908.46
			Total for DIVISION C	\$46,805.11	\$936.10
DIVISION: D Manufa	acturir	a			
MAJOR GROUP:	20 20	Food And Kindred Products			
Other	20	1 ood / viid Niilaired 1 foddels		N/A	N/A
		Total fo	r 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 fo	r MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		04.700.40	405.70
		ublishing, or Publishing and Printing		\$4,786.16 \$2,854.00	\$95.73 \$57.08
2741 Miscellar 2752 Commerc		nting, Lithographic		\$997.64	\$19.95
2759 Commerc				\$1,450.50	\$29.01
Other		•		\$755.14	\$15.10
		Total fo	r MAJOR GROUP 27	\$10,843.44	\$216.87
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				N/A	N/A
			r MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products		N/A	N/A
Other		Table		N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery And Transpo	r MAJOR GROUP 32	N/A	IN/A
Other	34	rabilicated Metal Floducts, Except Machinery And Transpo	rtation Equipment	N/A	N/A
		Total fo	r MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equip	ment		
Other				\$19,640.36	\$392.81
		Total fo	r MAJOR GROUP 35	\$19,640.36	\$392.81
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Component	s, Except Computer Equipment		
Other				N/A	N/A
			r MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: Other	39	Miscellaneous Manufacturing Industries		N/A	N/A
Other		Tabal fa	r MAJOR GROUP 39	N/A	N/A
				\$50,659.95	\$1,013.21
			Total for DIVISION D	φυ 0,009. 90	φ1,013.21
· ·	ortati	on, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP:	41	Local And Suburban Transit And Interurban Highway Pass	enger Transportation		

N/A

N/A

Other

		Taxable	Tax Due
Lead - General continued		•	
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Set	vices continued		
1	otal for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
4212 Local Trucking Without Storage		\$7,608.62	\$152.17
	otal for MAJOR GROUP 42	\$7,608.62	\$152.17
MAJOR GROUP: 47 Transportation Services Other		N/A	N/A
	otal for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications	olai idi wajok groop 47	14/7 (14// (
4812 Radiotelephone Communications		\$131,319.63	\$2,626.39
4813 Telephone Communications, Except Radiotelephone		\$9,336.07	\$186.72
4841 Cable and Other Pay Television Services		\$177,134.62	\$3,542.69
4899 Communications Services, NEC		\$10,946.14	\$218.92
Other		N/A	N/A
	otal for MAJOR GROUP 48	\$328,999.96	\$6,579.99
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		\$22,700.27	\$454.01
4959 Sanitary Services, NEC Other		Ψ22,700.27 N/A	Ψ-501 N/A
	otal for MAJOR GROUP 49	\$273,864.21	\$5,477.29
•		\$610,797.00	\$12,215.93
	Total for DIVISION E	ψο το, τ σ τ . ο ο	Ψ12,213.33
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods		\$675.00	\$13.50
5044 Office Equipment 5045 Computers and Computer Peripheral Equipment and Software		\$4,041.65	\$80.84
5046 Commercial Equipment, NEC		\$1,322.17	\$26.44
5047 Medical, Dental, and Hospital Equipment and Supplies		\$2,668.70	\$53.37
5063 Electrical Apparatus and Equipment, Wiring Supplies and Constructio	n Materials	\$3,096.00	\$61.92
5074 Plumbing and Heating Equipment and Supplies		\$16,270.35	\$325.41
Other		\$28,655.81	\$573.13
	otal for MAJOR GROUP 50	\$56,729.68	\$1,134.61
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		\$1,458.24	\$29.16
5122 Drugs, Drug Proprietaries, and Druggists' Sundries 5141 Groceries, General Line		\$10,709.36	\$214.19
5149 Groceries and Related Products, NEC		\$217.16	\$4.34
Other		\$2,384.78	\$47.70
٦	otal for MAJOR GROUP 51	\$14,769.54	\$295.39
	Total for DIVISION F	\$71,499.22	\$1,430.00
DIVIDIONI, C. Detell Trade			
DIVISION: G Retail Trade MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Materials	Achile Home Dealers		
5211 Lumber and Other Building Materials Dealers	nobile Home Dealers	\$87,050.66	\$1,741.03
5251 Hardware Stores		\$163,214.22	\$3,264.29
٦	otal for MAJOR GROUP 52	\$250,264.88	\$5,005.32
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		\$22,641.83	\$452.84
5399 Miscellaneous General Merchandise Stores		\$666.58	\$13.33
Other		N/A	N/A
	otal for MAJOR GROUP 53	\$24,313.79	\$486.28
MAJOR GROUP: 54 Food Stores 5411 Grocery Stores		\$601,345.70	\$12,026.92
5499 Miscellaneous Food Stores		\$1,563.36	\$31.26
Other		N/A	N/A
1	otal for MAJOR GROUP 54	\$603,377.31	\$12,067.55
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other	_	\$3,183.86	\$63.68
ו	otal for MAJOR GROUP 55	\$3,183.86	\$63.68
MAJOR GROUP: 56 Apparel And Accessory Stores			

		Taxable	Tax Due
Lead - General continued			
DIVISION: G Retail Trade continued			
5621 Women's Clothing Stores		\$1,811.33	\$36.22
5632 Women's Accessory and Specialty Stores		\$552.60	\$11.05
5651 Family Clothing Stores		\$3,325.30	\$66.51
5661 Shoe Stores		\$580.54	\$11.61
5699 Miscellaneous Apparel and Accessory Stores		\$650.00 N/A	\$13.00 N/A
Other	Total for MAJOR GROUP 56	\$7,085.65	\$141.71
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Sto		, ,	•
5712 Furniture Stores		\$30,528.86	\$610.58
5719 Miscellaneous Homefurnishings Stores		\$2,493.50	\$49.87
5722 Household Appliance Stores		\$7,962.88	\$159.26
5731 Radio, Television, and Consumer Electronics Stores		\$2,209.54	\$44.19
5734 Computer and Computer Software Stores		\$3,331.65	\$66.63
Other		\$7,357.46	\$147.14
	Total for MAJOR GROUP 57	\$53,883.89	\$1,077.67
MAJOR GROUP: 58 Eating And Drinking Places		#4C4 044 4F	#2 22C 2C
5812 Eating Places		\$161,814.15 N/A	\$3,236.29 N/A
Other			
MAJOR GROUP: 59 Miscellaneous Retail	Total for MAJOR GROUP 58	\$182,045.70	\$3,640.92
5912 Drug Stores and Proprietary Stores		\$1,739.40	\$34.79
5941 Sporting Goods Stores and Bicycle Shops		\$2,367.99	\$47.36
5942 Book Stores		\$265.18	\$5.31
5943 Stationery Stores		\$2,176.65	\$43.53
5961 Catalog and Mail-Order Houses		\$69,359.45	\$1,387.20
5963 Direct Selling Establishments		\$9,197.91	\$183.96
5999 Miscellaneous Retail Stores, NEC		\$64,085.74	\$1,281.72
Other		\$67,874.80	\$1,357.49
	Total for MAJOR GROUP 59	\$217,067.12	\$4,341.36
	Total for DIVISION G	\$1,341,222.20	\$26,824.49
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		\$479.46	\$9.59
	Total for MAJOR GROUP 60	\$479.46	\$9.59
MAJOR GROUP: 63 Insurance Carriers		\$2,264.86	\$45.30
Other			\$45.30
MAJOR OROUR OF A A A B A A B A	Total for MAJOR GROUP 63	\$2,264.86	Φ45.30
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other		N/A	N/A
Other		N/A	N/A
MAJOR GROUP: 65 Real Estate	Total for MAJOR GROUP 64	IN/A	IN/A
MAJOR GROUP: 65 Real Estate 6531 Real Estate Agents and Managers		\$56,222.75	\$1,124.46
Other		N/A	V.,
0.110.	Total for MAJOR GROUP 65	\$56,592.27	\$1,131.85
	Total for DIVISION H	\$60,922.09	\$1,218.45
	TOTAL IOI DIVISION FI	Ψ00,322.03	ψ1,210.43
DIVISION: I Services	eine Blace		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lod 7011 Hotels and Motels	ging Places	\$74,642.11	\$1,492.83
7011 Hotels and Motels	T		
MA IOD ODOLID. 70 Personal Consister	Total for MAJOR GROUP 70	\$74,642.11	\$1,492.83
MAJOR GROUP: 72 Personal Services		\$3,907.68	\$78.16
7217 Carpet and Upholstery Cleaning 7221 Photographic Studios, Portrait		\$885.60	\$17.71
7231 Beauty Shops		\$22,062.48	\$441.25
Other		\$2,335.06	\$46.70
	Total for MAJOR GROUP 72	\$29,190.82	\$583.82
MAJOR GROUP: 73 Business Services	TOTAL TOT WITHOUT GIVOUR 12	7=0,.00.0E	\$000.0 <u>L</u>
IVIAGON GROUP. 13 DUSINESS SELVICES			

			Rotario i nea: Gane 2017		
				Taxable	Tax Due
ead - General con					
		ntinued d Pest Control Services		\$1,961.78	\$39.24
	•	ng and Maintenance Services, NEC		\$5,690.86	\$118.21
ŭ		ntal and Leasing, NEC		\$11,208.83	\$224.18
7372 Prepacka		•		\$15,901.46	\$318.03
•	-	essing and Data Preparation and Proce	essina Services	\$13,609.51	\$272.20
· ·		ted Services, NEC	3	\$1,196.59	\$23.94
7382 Security				\$4,571.18	\$91.42
7389 Miscellar	neous	Business Services		\$28,636.55	\$572.72
Other				\$11,159.59	\$223.19
MAJOR GROUP:	75	Automative Danais Consison And D	Total for MAJOR GROUP 73	\$93,936.35	\$1,883.13
		Automotive Repair, Services, And Pa otive Repair Shops	arking	\$22,521.60	\$450.43
		rvices, Except Repair and Carwashes		\$8,364.87	\$167.30
Other		The second secon		\$8,795.34	\$175.91
			Total for MAJOR GROUP 75	\$39.681.81	\$793.64
MAJOR GROUP:	76	Miscellaneous Repair Services	Total to MAJOR GROOT 73	400,001.01	ψ. σσ.σ.
		and Related Services, NEC		\$21,022.97	\$420.46
Other	порос	110 1 Colored Col 11000, 1120		N/A	N/A
-			Total for MAJOR GROUP 76	\$51,137.95	\$1,022.76
MAJOR GROUP:	78	Motion Pictures	TOTAL TO MAJOR GROOF TO	ψο 1, 107.00	Ψ1,022.70
Other	70	Woton i ictures		N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Service	S		
Other				\$7,850.69	\$157.01
MAJOR GROUP:	80	Health Services	Total for MAJOR GROUP 79	\$7,850.69	\$157.01
Other	80	Health Services		N/A	N/A
Other			Total for MA IOD ODOLID 00	N/A	N/A
MAJOR GROUP:	04	Land Camina	Total for MAJOR GROUP 80	N/A	IV/A
Other	81	Legal Services		N/A	N/A
			Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	82	Educational Services	Total for Mindel Contest of		
Other	02	Eddodional Col Vicco		\$1,135.00	\$22.70
			Total for MAJOR GROUP 82	\$1,135.00	\$22.70
MAJOR GROUP:	83	Social Services	Total to MAJOR GROOT 02	Ψ1,100.00	4 3
Other	00	Godiai Gel vices		N/A	N/A
ouno.			Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP:	84	Museums, Art Galleries, And Botanio		IV/A	14/75
Other	04	Museums, Art Galleries, And Botanic	Lai And 20010gical Gardens	N/A	N/A
Other			Total for MA IOD ODOLID 04	N/A	N/A
MA IOD ODOLID.	00	Marshanshin Onconingtions	Total for MAJOR GROUP 84	IV/A	IVA
MAJOR GROUP: Other	86	Membership Organizations		N/A	N/A
Other				N/A	N/A
			Total for MAJOR GROUP 86	IN/A	IN/A
MAJOR GROUP:	87 ^	Engineering, Accounting, Research,	Management, And Related Services	\$20,632.50	\$412.65
	-	diting, and Bookkeeping Services Consulting Services		\$13,130.00	\$262.60
Other	neni C	onsulting Services		\$15,393.00	\$307.87
Other				\$49,155.50	\$983.12
MA IOD CDOUD:	00	Private Households	Total for MAJOR GROUP 87	ψ+3,103.30	ψ903.12
MAJOR GROUP: Other	88	Private nouseriolds		N/A	N/A
Other			Total for MA IOD CDOLID 99	N/A	N/A
MAJOR GROUP:	89	Miscellaneous Services	Total for MAJOR GROUP 88	IV/A	IN/A
Other	09	IVIISCEIIAITECUS SETVICES		N/A	N/A
Julio			Total for MAJOR GROUP 89	N/A	N/A
			Total for DIVISION I	\$383,463.14	\$7,673.67

	Taxable	Tax Due
Lead - General Recap		
A Agriculture, Forestry, And Fishing	\$4,369.72	\$87.39
C Construction	\$46,805.11	\$936.10
D Manufacturing	\$50,659.95	\$1,013.21
E Transportation, Communications, Electric, Gas, And Sanitary Services	\$610,797.00	\$12,215.93
F Wholesale Trade	\$71,499.22	\$1,430.00
G Retail Trade	\$1,341,222.20 \$60,922.09	\$26,824.49
H Finance, Insurance, And Real Estate I Services	\$383,463.14	\$1,218.45 \$7,673.67
	\$2,569,738.43	\$51,399.24
Total for Lead - General	φ2,309,730.43	Ψ31,399.24
Lead - Gross Receipts		
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$107,809.78	\$1,078.09
Total for MAJOR GROUP 54	\$107,809.78	\$1,078.09
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	\$161,718.15	\$1,617.19
Other	N/A	N/A
Total for MAJOR GROUP 58	\$181,653.69	\$1,816.55
MAJOR GROUP: 59 Miscellaneous Retail Other	N/A	N/A
	N/A	N/A
Total for MAJOR GROUP 59		
Total for DIVISION G	\$340,259.64	\$3,402.60
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	\$73,733.38	\$737.33
Total for MAJOR GROUP 70	\$73,733.38	\$737.33
MAJOR GROUP: 79 Amusement And Recreation Services	NI/A	NI/A
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
Total for DIVISION I	\$83,917.89	\$839.17
Lead - Gross Receipts Recap		
G Retail Trade	\$340,259.64	\$3,402.60
I Services	\$340,259.64 \$83,917.89	\$3,402.60 \$839.17
Other	\$83,917.89 \$590.00	\$839.17 \$5.90
Total for Lead - Gross Receipts	\$424,767.53	\$4,247.67

Returns Filed: June 2017

		Taxable	Tax Due
	Lead Recap		
Α	Agriculture, Forestry, And Fishing		\$87.39
С	Construction		\$936.10
D	Manufacturing		\$1,013.21
Е	Transportation, Communications, Electric, Gas, And Sanitary Services		\$12,215.93
F	Wholesale Trade		\$1,430.00
G	Retail Trade		\$30,227.09
Н	Finance, Insurance, And Real Estate		\$1,218.45
1	Services		\$8,512.84
	Other		\$5.90
	Total for Lead		\$55,646.91

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

				Taxable	Tax Due
Lemmon - General	l				_
DIVISION: A Agricu	lture,	Forestry, And Fishing			
MAJOR GROUP:	07	Agricultural Services			
Other				\$9,458.76	\$189.18
			Total for MAJOR GROUP 07	\$9,458.76	\$189.18
			Total for DIVISION A	\$9,458.76	\$189.18
DIVISION: C Constr	ruction	1			
MAJOR GROUP:	15		Operative Builders		
Other		gg		N/A	N/A
			Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	16	Heavy Construction Other Than Building Constru	action Contractors		
Other				N/A	N/A
			Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors			
1796 Installation	on or E	Erection of Building Equipment, NEC		\$22,466.68	\$449.34
1799 Special 7	Trade (Contractors, NEC		\$27,662.21	\$553.25
Other				\$21,451.55	\$429.04
			Total for MAJOR GROUP 17	\$71,580.44	\$1,431.63
			Total for DIVISION C	\$183,414.49	\$3,668.31
DIVISION: D Manufa	acturir	20			
MAJOR GROUP:	20	•			
Other	20	1 000 And Nindred 1 Toddets		N/A	N/A
-			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	24	Lumber And Wood Products, Except Furniture	Total to MAJON GNOOF 20	14/1	1071
Other	24	Euriber And Wood Products, Except Furniture		N/A	N/A
			Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries	Total to MAJOR GROOT 24		
		Publishing, or Publishing and Printing		\$566.34	\$11.32
2759 Commer				\$6,741.59	\$134.84
Other				\$268.46	\$5.37
			Total for MAJOR GROUP 27	\$7,576.39	\$151.53
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				N/A	N/A
			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Comp	outer Equipment		
Other		· ·		N/A	N/A
			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And C	Components, Except Computer Equipmer	nt	
Other				\$138.51	\$2.77
			Total for MAJOR GROUP 36	\$138.51	\$2.77
			Total for DIVISION D	\$9,705.96	\$194.12
				. ,	·
		on, Communications, Electric, Gas, And Sanitary	Services		
MAJOR GROUP:	40	Railroad Transportation		N/A	N/A
Other					
			Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		N/A	N/A
Other			T		
MA IOD ODOUD	45	Torono della D. Air	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: Other	45	Transportation By Air		N/A	N/A
Other			T-1-1 (MA 10 D 0 D 0 H D 45		
MA IOD ODOUD	47	Transportation Continue	Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: Other	47	Transportation Services		N/A	N/A
Outer			Total for MA IOD ODOUB 47	N/A	
MA IOD ODOLID	40	Communications	Total for MAJOR GROUP 47	IV/A	IN/A
MAJOR GROUP: 4812 Radiotele	48 enhone	Communications e Communications		\$70,351.83	\$1,407.04
-10 12 I tadiotei				,	, ,

	Taxable	Tax Due
Lemmon - General continued		
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued		
4813 Telephone Communications, Except Radiotelephone	\$50,494.31	\$1,009.89
4841 Cable and Other Pay Television Services	\$35,045.50 \$385.65	\$700.91 \$7.71
Other Total for MAJOR GROUP 48	\$156,277.29	\$3,125.55
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services	,,	, , , , , , , , , , , , , , , , , , , ,
Other	\$110,502.65	\$2,210.06
Total for MAJOR GROUP 49	\$110,502.65	\$2,210.06
Total for DIVISION E	\$285,491.46	\$5,709.84
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	\$1,450.19	\$29.00
5045 Computers and Computer Peripheral Equipment and Software	\$618.35	\$12.36
5046 Commercial Equipment, NEC	\$2,605.25	\$52.11
5047 Medical, Dental, and Hospital Equipment and Supplies	\$584.41	\$11.69
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$11,778.50	\$235.57
5074 Plumbing and Heating Equipment and Supplies	\$4,147.53 \$4,567.78	\$82.95 \$91.36
5084 Industrial Machinery and Equipment Other	\$56,821.53	\$1,136.43
	\$82,573.54	\$1.651.47
Total for MAJOR GROUP 50 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	φο2,573.54	\$1,051.47
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods 5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$2,563.50	\$51.27
Other	\$66,578.69	\$1,331.58
Total for MAJOR GROUP 51	\$69,142.19	\$1,382.85
Total for DIVISION F	\$151,715.73	\$3,034.32
Total for DIVISION F	\$131,713.73	φ0,004.02
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$365,041.33	\$7,300.82
5251 Hardware Stores	\$5,749.93	\$115.00
Total for MAJOR GROUP 52	\$370,791.26	\$7,415.82
MAJOR GROUP: 53 General Merchandise Stores	#42.022.00	\$240.69
5311 Department Stores	\$12,033.90 \$92,847.88	\$1,856.96
5331 Variety Stores 5399 Miscellaneous General Merchandise Stores	\$628.27	\$1,630.90 \$12.57
	\$105,510.05	\$2,110.22
Total for MAJOR GROUP 53	\$100,010.00	ΨΖ, Ι ΙΟ.ΖΖ
MAJOR GROUP: 54 Food Stores 5411 Grocery Stores	\$485,889.59	\$9,717.80
5499 Miscellaneous Food Stores	\$4,556.84	\$91.13
Other	\$2,000.93	\$40.02
Total for MAJOR GROUP 54	\$492,447.36	\$9,848.95
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$51,974.09	\$1,039.49
Other	\$91,186.75	\$1,823.73
Total for MAJOR GROUP 55	\$143,160.84	\$2,863.22
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	\$574.76	\$11.49
5632 Women's Accessory and Specialty Stores	\$3,719.10	\$74.38
5651 Family Clothing Stores	\$1,538.39	\$30.78
5661 Shoe Stores	\$405.00	\$8.10
5699 Miscellaneous Apparel and Accessory Stores	\$13,425.12	\$268.50
Other	N/A	N/A
Total for MAJOR GROUP 56	\$19,798.65	\$395.98
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	\$13,480.25	\$269.61
5734 Computer and Computer Software Stores	\$364.00	\$7.28
Other	\$24,202.43	\$484.04
Total for MAJOR GROUP 57	\$38,046.68	\$760.93

Content
MAJOR GROUP: 58
S812 Eating Places
N/A
MAJOR GROUP: 59 Miscellaneous Retail \$ \$942 Book Stores \$11,434.27 \$ \$943 Stationery Stores \$3,224.31 \$ \$945 Hobby, Toy, and Game Stores \$304.52 \$ \$961 Catalog and Mail-Order Houses \$39,491.00 \$\$ \$963 Direct Selling Establishments \$97,753.48 \$1 Other \$70 Direct Major GROUP 59 \$193,171.97 \$3 Total for MAJOR GROUP 59 \$193,171.97 \$3 DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP 60 Depository Institutions Other \$10 Direct Major GROUP 61 Non-depository Credit Institutions Other \$10 Direct Major GROUP 61 Non-depository Credit Institutions Other \$10 Direct Major GROUP 64 Insurance Agents, Brokers, And Service Other \$10 Direct Major GROUP 65 NIA
MAJOR GROUP: 59 Miscellaneous Retail 5942 Book Stores \$1,434.27
5942 Book Stores \$1,434.27 5943 Stationery Stores \$3.224.31 5945 Hobby, Toy, and Game Stores \$304.52 5961 Catalog and Mall-Order Houses \$39,491.00 5963 Direct Selling Establishments \$9,114.75 \$5999 Miscellaneous Retail Stores, NEC \$67,753.48 \$1 Other Total for MAJOR GROUP 59 \$193,171.97 \$3 Total for DIVISION G \$1,486,440.59 \$29 DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: 60 Depository Institutions \$537.53 \$537.53 Total for MAJOR GROUP 60 \$537.53 MAJOR GROUP: 61 Non-depository Credit Institutions N/A Other N/A Total for MAJOR GROUP 61 N/A MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other N/A Other Total for MAJOR GROUP 64 N/A MAJOR GROUP: 67 Holding And Other Investment Offices Other N/A Total for MAJOR GROUP 65 N/A
5945 Hobby, Toy, and Game Stores \$304.52 5961 Catalog and Mail-Order Houses \$39,491.00 \$5963 Direct Selling Establishments \$99,114.75 \$5963 Direct Selling Establishments \$9,114.75 \$5963 Direct Selling Establishments \$91,114.75 \$5963 Direct Selling Establishments \$97,753.48 \$1 Other Total for MAJOR GROUP 59 \$51,849.64 \$1 Other Insurance, And Real Estate MAJOR GROUP: 60 Depository Institutions Other Total for MAJOR GROUP 60 \$537.53 MAJOR GROUP: 61 Non-depository Credit Institutions Other Total for MAJOR GROUP 61 N/A MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other Total for MAJOR GROUP 61 N/A MAJOR GROUP: 65 Real Estate N/A Other Total for MAJOR GROUP 65 N/A MAJOR GROUP: 67 Holding And Other Investment Offices Other Total for MAJOR GROUP 67 N/A
S961 Catalog and Mail-Order Houses \$39,491.00 \$3
S963 Direct Selling Establishments \$9,114.75 \$3,5999 Miscellaneous Retail Stores, NEC \$87,753.48 \$1,514,000 \$1,51,849.64 \$1,514,000 \$1,486,440.59 \$2,900
S999 Miscellaneous Retail Stores, NEC
Other \$51,849.64 \$1 Total for MAJOR GROUP 59 \$193,171.97 \$3 Total for DIVISION G \$193,171.97 \$3 DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: 60 Depository Institutions Other \$537.53 MAJOR GROUP: 61 Non-depository Credit Institutions Other N/A MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other N/A MAJOR GROUP: 64 Other Insurance Agents, Brokers, And Service Other N/A MAJOR GROUP: 65 Real Estate N/A Other N/A MAJOR GROUP: 65 N/A MAJOR GROUP: 67 Holding And Other Investment Offices N/A N/A Total for MAJOR GROUP 67 N/A
Total for MAJOR GROUP 59 \$193,171.97 \$3
DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: 60 Depository Institutions Other State MAJOR GROUP: 61 Non-depository Credit Institutions Other State MAJOR GROUP: 61 Non-depository Credit Institutions Other Total for MAJOR GROUP 61 MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other Total for MAJOR GROUP 64 MAJOR GROUP: 65 Real Estate Other Total for MAJOR GROUP 65 MAJOR GROUP: 67 Holding And Other Investment Offices Other Total for MAJOR GROUP 65 MAJOR GROUP: 67 Holding And Other Investment Offices Other Total for MAJOR GROUP 65 N/A Total for MAJOR GROUP 67 N/A Total for MAJOR GROUP 67 N/A
DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: 60 Depository Institutions Other \$537.53 Total for MAJOR GROUP 60 \$537.53 MAJOR GROUP: 61 Non-depository Credit Institutions Other Total for MAJOR GROUP 61 N/A MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other Total for MAJOR GROUP 64 N/A MAJOR GROUP: 65 Real Estate Other Total for MAJOR GROUP 65 N/A MAJOR GROUP: 67 Holding And Other Investment Offices Other Total for MAJOR GROUP 67 N/A MAJOR GROUP: 67 Holding And Other Investment Offices Other Total for MAJOR GROUP 67 N/A
MAJOR GROUP: 60 Depository Institutions Other Total for MAJOR GROUP 60 \$537.53 MAJOR GROUP: 61 Non-depository Credit Institutions Other Total for MAJOR GROUP 61 N/A MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other Total for MAJOR GROUP 64 N/A MAJOR GROUP: 65 Real Estate Other Total for MAJOR GROUP 65 N/A MAJOR GROUP: 67 Holding And Other Investment Offices Other Total for MAJOR GROUP 67 N/A Total for MAJOR GROUP 67 N/A Total for MAJOR GROUP 67 N/A
Other Total for MAJOR GROUP 60 MAJOR GROUP: 61 Non-depository Credit Institutions Other Total for MAJOR GROUP 61 N/A MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other Total for MAJOR GROUP 64 N/A MAJOR GROUP: 65 Real Estate Other Total for MAJOR GROUP 65 N/A Total for MAJOR GROUP 67 N/A
MAJOR GROUP: 61 Non-depository Credit Institutions Other Total for MAJOR GROUP 60 N/A Total for MAJOR GROUP 61 MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other Total for MAJOR GROUP 64 MAJOR GROUP: 65 Real Estate Other Total for MAJOR GROUP 65 N/A Total for MAJOR GROUP 67 N/A
MAJOR GROUP: Other Total for MAJOR GROUP 61 MAJOR GROUP: Other 64 Insurance Agents, Brokers, And Service Other Total for MAJOR GROUP 64 MAJOR GROUP: Other 65 Real Estate Other Total for MAJOR GROUP 65 MAJOR GROUP: Other Total for MAJOR GROUP 65 N/A Total for MAJOR GROUP 67 N/A
Other Total for MAJOR GROUP 61 MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other Total for MAJOR GROUP 64 N/A Total for MAJOR GROUP 64 N/A MAJOR GROUP: 65 Real Estate Other Total for MAJOR GROUP 65 N/A Total for MAJOR GROUP 65 N/A Total for MAJOR GROUP 65 N/A Total for MAJOR GROUP 67 N/A
Total for MAJOR GROUP 61 MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other Total for MAJOR GROUP 64 N/A Total for MAJOR GROUP 64 N/A MAJOR GROUP: 65 Real Estate Other Total for MAJOR GROUP 65 N/A Total for MAJOR GROUP 67 N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service N/A Total for MAJOR GROUP 64 N/A MAJOR GROUP: 65 Real Estate Other Total for MAJOR GROUP 65 N/A Total for MAJOR GROUP 65 N/A MAJOR GROUP: 67 Holding And Other Investment Offices Other Total for MAJOR GROUP 67 N/A
Other Total for MAJOR GROUP 64 MAJOR GROUP: 65 Real Estate Other Total for MAJOR GROUP 65 N/A Total for MAJOR GROUP 65 N/A MAJOR GROUP: 67 Holding And Other Investment Offices Other Total for MAJOR GROUP 67 N/A Total for MAJOR GROUP 67 N/A
MAJOR GROUP: 65 Real Estate Other MAJOR GROUP: 67 Holding And Other Investment Offices Other Total for MAJOR GROUP 65 N/A Total for MAJOR GROUP 65 N/A Total for MAJOR GROUP 67 N/A Total for MAJOR GROUP 67
MAJOR GROUP: 65 Real Estate Other Total for MAJOR GROUP 65 MAJOR GROUP: 67 Holding And Other Investment Offices Other Total for MAJOR GROUP 67 N/A Total for MAJOR GROUP 67
Other Total for MAJOR GROUP 65 MAJOR GROUP: 67 Holding And Other Investment Offices Other Total for MAJOR GROUP 67 N/A Total for MAJOR GROUP 67
MAJOR GROUP: 67 Holding And Other Investment Offices Other Total for MAJOR GROUP 67 N/A
Other N/A Total for MAJOR GROUP 67 N/A
Total for MAJOR GROUP 67 N/A
Total for DIVISION H \$3,197.83
DIVISION: I Services
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places
Other N/A
Total for MAJOR GROUP 70 N/A
MAJOR GROUP: 72 Personal Services
7231 Beauty Shops \$12,134.85
Other \$38,292.45 \$
Total for MAJOR GROUP 72 \$50,427.30 \$1
MAJOR GROUP: 73 Business Services
7359 Equipment Rental and Leasing, NEC \$3,040.54 7372 Prepackaged Software \$15,078.72 \$
7372 Prepackaged Software \$15,078.72 \$ 7374 Computer Processing and Data Preparation and Processing Services \$3,522.00
7379 Computer Related Services, NEC \$2,122.50
7382 Security Systems Services \$684.75
7389 Miscellaneous Business Services \$3,698.45
Other \$47,716.08
Total for MAJOR GROUP 73 \$75,863.04 \$1
MAJOR GROUP: 75 Automotive Repair, Services, And Parking
7538 General Automotive Repair Shops \$109,806.73 \$2
Other \$66,383.69 \$1
Total for MAJOR GROUP 75 \$176,190.42 \$3
MAJOR GROUP: 76 Miscellaneous Repair Services Other N/A
Total for MAJOR GROUP 76 N/A

				Taxable	Tax Due
Lemmon - General	cont	tinued			
		ntinued			
MAJOR GROUP: Other	78	Motion Pictures		N/A	N/A
Other			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services	Total for MAJOR GROUP 78	INA	IV/A
Other	13	Amusement And Necreation Services		\$22,124.39	\$442.49
			Total for MAJOR GROUP 79	\$22,124.39	\$442.49
MAJOR GROUP:	80	Health Services			
Other				\$7,961.08	\$159.22
			Total for MAJOR GROUP 80	\$7,961.08	\$159.22
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, Managemen	nt, And Related Services		
	ng, Au	diting, and Bookkeeping Services		\$212,946.92	\$4,258.94
Other				\$16,349.03	\$326.98
			Total for MAJOR GROUP 87	\$229,295.95	\$4,585.92
MAJOR GROUP:	89	Miscellaneous Services		N/A	N/A
Other			Tabal for MA IOD ODOUD 00	N/A	N/A
			Total for MAJOR GROUP 89		
			Total for DIVISION I	\$663,199.81	\$13,264.00
		Lemm	on - General Recap		
A Agriculture, F	orestr	y, And Fishing		\$9,458.76	\$189.18
C Construction				\$183,414.49	\$3,668.31
D Manufacturin	•			\$9,705.96	\$194.12
· ·		mmunications, Electric, Gas, And Sanitary Services	S	\$285,491.46 \$151,715,73	\$5,709.84
F Wholesale Tr G Retail Trade	laue			\$151,715.73 \$1,486,440.59	\$3,034.32 \$29,728.85
	urance	e, And Real Estate		\$3,197.83	\$63.95
I Services		,		\$663,199.81	\$13,264.00
			Total for Lemmon - General	\$2,792,624.63	\$55,852.57
Lemmon - Gross R	Recei	pts			
DIVISION: D Manufa		<u>-</u>			
MAJOR GROUP:	20	Food And Kindred Products		N/A	N/A
Other			Tatal far MA IOD ODOUD 00	N/A	N/A
			Total for MAJOR GROUP 20		
			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 Statio	ons	NI/A	NI/A
Other				N/A	N/A
			Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 5812 Eating Pl	58	Eating And Drinking Places		\$88,548.47	\$885.47
Other	laces			φ88,548.47 N/A	φ003.47 N/A
Gulei			Total for MAJOR GROUP 58	\$122,440.66	\$1,224.39
MAJOR GROUP:	59	Miscellaneous Retail	TOTAL TO INIAJOR GROUP 30	ψ 1.22, 11 0.00	φ1,224.39
Other	Ja	Miscellarieous Netali		N/A	N/A
·			Total for MAJOR GROUP 59	N/A	N/A
				\$245,235.70	\$2,452.35
			Total for DIVISION G	ψ ∠ τυ,∠υυ. <i>Ι</i> υ	ΨΖ,402.30

Returns Filed: June 2017

			_	Taxable	Tax Due
Lemn	non - Gross F	Recei	pts continued		
DIVISIO	ON: I Servic	es			
MA	AJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
	Other			N/A	N/A
			Total for MAJOR GROUP 70	N/A	N/A
MA	AJOR GROUP:	78	Motion Pictures		
	Other			N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MA	AJOR GROUP:	79			
IVI	Other	13	Amusement And Necreation Services	N/A	N/A
	o tiloi		Total for MAJOR GROUP 79	N/A	N/A
			Total for DIVISION I	\$89,692.15	\$896.92
			Lemmon - Gross Receipts Recap		
0	Retail Trade			6045 005 70	#0.450.05
G	Services			\$245,235.70 \$89,692.15	\$2,452.35 \$896.92
ı	Other			\$69,692.15 \$153.60	\$1.54
	Other		-		• -
			Total for Lemmon - Gross Receipts	\$335,081.45	\$3,350.81
			Lemmon Recap		
Α	Agriculture.	Forestr	ry, And Fishing		\$189.18
C	Construction		,,,		\$3,668.31
D	Manufacturir				\$194.12
E			mmunications, Electric, Gas, And Sanitary Services		\$5,709.84
F	Wholesale T				\$3,034.32
G	Retail Trade		And Dool Catata		\$32,181.20
H	Finance, Ins Services	urance	e, And Real Estate		\$63.95 \$14,160.92
'	Other				\$14,160.92 \$1.54
			Total for Lemmon		\$59,203.38
			i otal for Lemmon		φυσ,200.30

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

	Returns Filed: June 2017		
	_	Taxable	Tax Due
Lennox - General			
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 01 Agricultural Production Other	n Grops	N/A	N/A
	— Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services			
0782 Lawn and Garden Services		\$51,263.40	\$1,025.28
Other	<u> </u>	N/A	N/A
	Total for MAJOR GROUP 07	\$64,646.71	\$1,292.95
	Total for DIVISION A	\$66,331.71	\$1,326.65
DIVISION: B Mining			
MAJOR GROUP: 14 Mining And Quarrying	Of Nonmetallic Minerals, Except Fuels		
Other	_	N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 15 Building Construction	General Contractors And Operative Builders		
Other	<u> </u>	N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special		\$676.92	\$13.54
1711 Plumbing, Heating, and Air-Conditioning1731 Electrical Work	g	\$319.12	\$13.54 \$6.38
Other		\$4,769.45	\$95.39
	— Total for MAJOR GROUP 17	\$5,765.49	\$115.31
	Total for DIVISION C	\$5,853.49	\$117.07
	. 564. 161 2.11 (6.16.11)		
DIVISION: D Manufacturing	adv. saka		
MAJOR GROUP: 20 Food And Kindred Pro Other	oducis	N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Pr	oducts, Except Furniture		
Other	•	N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, A			
2711 Newspapers: Publishing, or Publishing		\$4,660.47	\$93.21
2721 Periodicals: Publishing, or Publishing a	•	\$233.36	\$4.67
2731 Books: Publishing, or Publishing and Pi	rinting	\$1,230.83 \$90.49	\$24.62 \$1.81
2741 Miscellaneous Publishing 2759 Commercial Printing, NEC		\$6,474.68	\$129.50
Other		\$1,299.06	\$25.99
	Total for MAJOR GROUP 27	\$13,988.89	\$279.80
MAJOR GROUP: 28 Chemicals And Allied	Products		
Other	_	N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 29 Petroleum Refining A	nd Related Industries		
Other	_	N/A	N/A
	Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellar Other	neous Plastics Products	N/A	N/A
Ottlei	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, A		N/A	IVA
3273 Ready-Mixed Concrete	The Constitution Frontation	\$22,896.27	\$457.94
•	— Total for MAJOR GROUP 32	\$22,896.27	\$457.94
MAJOR GROUP: 34 Fabricated Metal Proc	ducts, Except Machinery And Transportation Equipment		
Other	•	N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
	ercial Machinery And Computer Equipment		

Returns Filed: June 2017

				Taxable	Tax Due
Lennox - General	conti	nued			
	facturi	ng continued			
Other				\$1,165.29	\$23.31
			Total for MAJOR GROUP 35	\$1,165.29	\$23.31
MAJOR GROUP: Other	36	Electronic And Other Electrical Equipr	nent And Components, Except Computer Equipmen	t \$468.93	\$9.38
Other			Total for MAJOR GROUP 36	\$468.93	\$9.38
MAJOR GROUP:	37	Transportation Equipment	Total of Window Orcool 30	4.00.00	ψ0.00
Other				N/A	N/A
			Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industrie	es		
Other				\$1,493.50	\$29.87
			Total for MAJOR GROUP 39	\$1,493.50	\$29.87
			Total for DIVISION D	\$111,583.19	\$2,231.71
DIVISION: E Trans	portati	ion, Communications, Electric, Gas, An	d Sanitary Services		
MAJOR GROUP:	42	Motor Freight Transportation And War	ehousing		
	rucking	g Without Storage		\$28,395.01	\$567.90
Other				N/A	N/A
			Total for MAJOR GROUP 42	\$28,847.51	\$576.95
MAJOR GROUP: Other	47	Transportation Services		N/A	N/A
Other			Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP:	48	Communications	Total for WASON GROOF 47	14//	147.
		ne Communications		\$148,323.89	\$2,966.48
4813 Telepho	one Co	mmunications, Except Radiotelephone		\$7,537.72	\$150.75
4841 Cable a	and Oth	ner Pay Television Services		\$128,591.81	\$2,571.84
	ınicatio	ns Services, NEC		\$1,263.10 N/A	\$25.26
Other			T / / / MA / OD ODO//D / O	N/A	N/A
MAJOR GROUP:	40	Floatric Coo And Soniton Consisse	Total for MAJOR GROUP 48	\$285,990.52	\$5,719.81
Other	49	Electric, Gas, And Sanitary Services		\$178,647.00	\$3,572.94
			Total for MAJOR GROUP 49	\$178,647.00	\$3,572.94
			Total for DIVISION E	\$493,487.53	\$9,869.75
DIVISION: F. Whal	l- T				
MAJOR GROUP:	esale T	Wholesale Trade-durable Goods			
5044 Office E				\$6,278.05	\$125.58
5045 Comput	ters an	d Computer Peripheral Equipment and So	oftware	\$1,885.65	\$37.71
5047 Medical	l, Denta	al, and Hospital Equipment and Supplies		\$4,022.40	\$80.45
		aratus and Equipment, Wiring Supplies ar	nd Construction Materials	\$93,121.50	\$1,862.43
		hinery and Equipment		\$3,200.35	\$64.01
Other	Establ	lishment Equipment and Supplies		\$540.54 \$187,400.85	\$10.81 \$3,748.02
Other			Total for MAJOR GROUP 50	\$296,449.34	\$5,929.01
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods	Total for NV BOIL OILOUT 50	4 200, . 10.0 1	ψο,σ25.01
		roprietaries, and Druggists' Sundries		\$804.74	\$16.09
Other				\$17,806.87	\$356.14
			Total for MAJOR GROUP 51	\$18,611.61	\$372.23
			Total for DIVISION F	\$315,060.95	\$6,301.24
DIVISION: G Retail	l Trade				
MAJOR GROUP:	52		Supply, And Mobile Home Dealers		
5211 Lumber	and O	ther Building Materials Dealers		\$31,256.32	\$625.12
		and Wallpaper Stores		\$2,037.77	\$40.76
5251 Hardwa	re Stor	res		\$9,523.68 N/A	\$190.46 N/A
Other			T-4-1 f MA 10D 0D01 ID 50	N/A \$45.307.08	
MAJOR GROUP:	53	General Merchandise Stores	Total for MAJOR GROUP 52	\$45,397.98	\$907.95
5311 Departr				\$20,317.86	\$406.37
CD Dont of Dovenue			Page 571 of 1001		07/11/2017

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SD Dept. of Revenue

	Taxable	Tax Due
Lennox - General continued		
DIVISION: G Retail Trade continued	600 C45 0C	£4.770.04
5331 Variety Stores 5399 Miscellaneous General Merchandise Stores	\$88,645.06 \$1,259.35	\$1,772.91 \$25.19
	\$110,222.27	\$2,204.47
Total for MAJOR GROUP 53 MAJOR GROUP: 54 Food Stores	\$110,222.21	φ2,204.47
5411 Grocery Stores	\$347,615.71	\$6,952.31
5499 Miscellaneous Food Stores	\$5,008.35	\$100.17
Other	N/A	N/A
Total for MAJOR GROUP 54	\$352,902.41	\$7,058.05
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	\$1,247.56	\$24.96
5531 Auto and Home Supply Stores	\$1,770.23	\$35.41
5541 Gasoline Service Station	\$210,545.56	\$4,210.91
Total for MAJOR GROUP 55	\$213,563.35	\$4,271.28
MAJOR GROUP: 56 Apparel And Accessory Stores	60.000.07	фг . 7.0
5621 Women's Clothing Stores 5632 Women's Accessory and Specialty Stores	\$2,889.37 \$1,853.47	\$57.78 \$37.07
5632 Women's Accessory and Specialty Stores 5641 Children's and Infants' Wear Stores	\$1,655.47 \$450.75	\$9.02
5651 Family Clothing Stores	\$5,017.94	\$100.36
5661 Shoe Stores	\$1,247.28	\$24.96
5699 Miscellaneous Apparel and Accessory Stores	\$709.33	\$14.19
Other	N/A	N/A
Total for MAJOR GROUP 56	\$12,316.63	\$246.35
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$15,776.26	\$315.53
5719 Miscellaneous Homefurnishings Stores	\$2,567.50	\$51.35
5731 Radio, Television, and Consumer Electronics Stores	\$5,447.85	\$108.96
Other	\$25,569.51	\$524.38
Total for MAJOR GROUP 57	\$49,361.12	\$1,000.22
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	\$59,020.88	\$1,180.42
5813 Drinking Places	\$60,968.52	\$1,219.37
Total for MAJOR GROUP 58	\$119,989.40	\$2,399.79
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	\$4,011.61	\$80.23
5942 Book Stores	\$1,624.66	\$32.49
5943 Stationery Stores	\$3,337.04	\$66.74
5945 Hobby, Toy, and Game Stores	\$474.58 \$2,923.57	\$9.50 \$58.47
5947 Gift, Novelty, and Souvenir Shops5961 Catalog and Mail-Order Houses	\$44,921.38	\$898.43
5962 Automatic Merchandise Machine Operators	\$610.48	\$12.20
5963 Direct Selling Establishments	\$24,748.76	\$494.98
5999 Miscellaneous Retail Stores, NEC	\$350,389.64	\$7,007.78
Other	\$9,818.00	\$196.36
Total for MAJOR GROUP 59	\$442,859.72	\$8,857.18
Total for DIVISION G	\$1,346,612.88	\$26,945.29
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	\$788.04	\$15.76
Total for MAJOR GROUP 60	\$788.04	\$15.76
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	\$1,025.86	\$20.52
Other		
Total for MAJOR GROUP 63	\$1,025.86	\$20.52

				Taxable	Tax Due
Lennox - General					
	nce, Ins	urance, And Real Estate continued		N/A	N/A
Other			Total for MA IOD CDOLID CA	N/A	N/A
MAJOR GROUP:	65	Real Estate	Total for MAJOR GROUP 64	IV/A	IV/A
		gents and Managers		\$47,296.85	\$945.94
Other		,		N/A	N/A
			Total for MAJOR GROUP 65	\$49,325.07	\$986.80
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	\$54,447.56	\$1,089.25
DIVISION: I Servi	ices				
MAJOR GROUP:	72	Personal Services			
7231 Beauty	Shops			\$13,069.59	\$261.39
Other				\$42,196.82	\$843.93
MA 100 000110		.	Total for MAJOR GROUP 72	\$55,266.41	\$1,105.32
MAJOR GROUP:		Business Services d Pest Control Services		\$573.00	\$11.46
	_	ing and Maintenance Services, NEC		\$1,445.70	\$28.91
	•	ntal and Leasing, NEC		\$4,923.42	\$98.46
7372 Prepac				\$8,327.12	\$166.54
•	-	cessing and Data Preparation and Proces	ssing Services	\$307.50	\$6.15
=		ated Services, NEC	·	\$4,315.14	\$86.30
7389 Miscell	aneous	Business Services		\$14,357.76	\$287.15
Other				\$17,740.00	\$354.81
MAJOR GROUP:	75	Automotive Repair, Services, And Par	Total for MAJOR GROUP 73	\$51,989.64	\$1,039.78
		ass Replacement Shops	9	\$1,683.41	\$33.66
7538 Genera	al Auton	notive Repair Shops		\$119,574.89	\$2,391.50
Other				\$83,907.48	\$1,678.15
			Total for MAJOR GROUP 75	\$205,165.78	\$4,103.31
MAJOR GROUP:		Miscellaneous Repair Services	bana	\$1,432.10	\$28.64
•		nd Air-Conditioning Service and Repair S and Related Services, NEC	niops	\$13,042.58	\$260.85
. coc . topa	олоро (Total for MAJOR GROUP 76	\$14,474.68	\$289.49
MAJOR GROUP:	78	Motion Pictures	10.00.10.10.10.10.00.10.00.10	. ,	·
Other				N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services			
Other				\$4,794.70	\$95.90
			Total for MAJOR GROUP 79	\$4,794.70	\$95.90
MAJOR GROUP:	80	Health Services		\$7,928.25	¢159.56
Other			T	\$7,928.25	\$158.56 \$158.56
MAJOR GROUP:	0.1	Logal Carriaga	Total for MAJOR GROUP 80	\$7,920.25	\$150.50
Other	81	Legal Services		N/A	N/A
			Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	86	Membership Organizations			
Other		. 0		N/A	N/A
			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, M	lanagement, And Related Services		
8713 Survey	-			\$1,786.00	\$35.72
	nting, Au	uditing, and Bookkeeping Services		\$10,725.83	\$214.51
Other				\$3,982.22	\$79.65
			Total for MAJOR GROUP 87	\$16,494.05	\$329.88
MAJOR GROUP:	89	Miscellaneous Services		N/A	N/A
Other				IV/A	N/A
CD Dont of Dovenue			Page 573 of 1001		07/44/2047

			returns i nea. Gune 2017		
				Taxable	Tax Du
_ennox - General co	ontin	ued			
DIVISION: I Services	s cor	ntinued			
			Total for MAJOR GROUP 89	N/A	N//
			Total for DIVISION I	\$365,039.25	\$7,300.7
			Lennox - General Recap		
A Assisultura Fa		And Fishing		CC 224 74	#4 200 CF
A Agriculture, Fo C Construction	restr	y, And Fishing		\$66,331.71 \$5,853.49	\$1,326.65 \$117.07
D Manufacturing				\$1,633.49 \$111,583.19	\$2,231.71
		nmunications, Electric, Gas, And Sanitary	Sarvicas	\$493,487.53	\$9,869.75
F Wholesale Tra		infuncations, Electric, Gas, And Sanitary	Services	\$315,060.95	\$6,301.24
G Retail Trade	iue			\$1,346,612.88	\$26,945.29
	ance	, And Real Estate		\$54,447.56	\$1,089.25
I Services	u	7 11.0 1 100.1 2010.10		\$365,039.25	\$7,300.76
Other				\$813.12	\$16.26
			Total for Lennox - General	\$2,759,229.68	\$55,197.98
Lennox - Gross Rec		ds			
DIVISION: G Retail Tr					
MAJOR GROUP: Other	53	General Merchandise Stores		N/A	N/
			Total for MAJOR GROUP 53	N/A	N/
MAJOR GROUP:	54	Food Stores			
Other				N/A	N/
			Total for MAJOR GROUP 54	N/A	N/
MAJOR GROUP:	55	Automotive Dealers And Gasoline Servi	ce Stations		
Other				N/A	N/
			Total for MAJOR GROUP 55	N/A	N/.
MAJOR GROUP:	58	Eating And Drinking Places			
5812 Eating Pla	ices			\$53,048.28	\$530.4
5813 Drinking P				\$59,683.93	\$596.8
			Total for MAJOR GROUP 58	\$112,732.21	\$1,127.3
			Total for DIVISION G	\$246,971.65	\$2,469.7
DIVISION: I Services	s				
MAJOR GROUP:	80	Health Services			
Other				N/A	N/
			Total for MAJOR GROUP 80	N/A	N/
			Total for DIVISION I	N/A	N/
		Ler	nnox - Gross Receipts Recap		
					\$2,469.73
Other				\$93.02	\$0.93
			Total for Lennox - Gross Receipts	\$247,064.67	\$2,470.66
G Retail Trade		Ler	nnox - Gross Receipts Recap	N/A N/A \$246,971.65 \$93.02	

Returns Filed: June 2017

		Taxable	Tax Due
	Lennox Recap		
Α	Agriculture, Forestry, And Fishing		\$1,326.65
С	Construction		\$117.07
D	Manufacturing		\$2,231.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$9,869.75
F	Wholesale Trade		\$6,301.24
G	Retail Trade		\$29,415.02
Н	Finance, Insurance, And Real Estate		\$1,089.25
1	Services		\$7,300.76
	Other		\$17.19
	Total for Ler	nnox	\$57,668.64

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

				Taxable	Tax Due
Leola - General					
DIVISION: A Agricu	Iture,	Forestry, And Fishing			
MAJOR GROUP: Other	07	Agricultural Services		N/A	N/A
Other			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	
			Total for DIVISION A	14/7	14// (
DIVISION: C Constr MAJOR GROUP:	ruction 16	Heavy Construction Other Than Building Cons	trustian Contractors		
Other	10	neavy Constitution Other Than Building Cons	truction Contractors	N/A	N/A
			Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors			
Other				\$1,461.09	\$29.22
			Total for MAJOR GROUP 17	\$1,461.09	\$29.22
			Total for DIVISION C	\$1,671.96	\$33.44
DIVISION: D Manufa	acturir	ng			
MAJOR GROUP:	20	Food And Kindred Products			
Other				N/A	N/A
MA IOD ODOUD			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: Other	23	Apparel And Other Finished Products Made Fr	om Fabrics And Similar Materials	N/A	N/A
Culor			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries			
2711 Newspar	oers: P	ublishing, or Publishing and Printing		\$2,452.93	\$49.06
Other				\$1,053.99	\$21.08
			Total for MAJOR GROUP 27	\$3,506.92	\$70.14
MAJOR GROUP: Other	28	Chemicals And Allied Products		N/A	N/A
Other			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	29	Petroleum Refining And Related Industries	Total for Nin Coll City 25		
Other		C		N/A	N/A
			Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products		N 1/ A	.
Other				N/A	N/A
MA IOD CDOUD	26	Floatrania And Other Floatrical Favinment And	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: Other	36	Electronic And Other Electrical Equipment And	Components, Except Computer Equipment	N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment			
Other				N/A	N/A
			Total for MAJOR GROUP 37	N/A	N/A
			Total for DIVISION D	\$22,213.29	\$444.26
DIVISION: E Transp	ortatio	on, Communications, Electric, Gas, And Sanita	ry Services		
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing	9	N 1/ A	.
Other				N/A	N/A
MA IOD CDOUD	47	Transportation Convince	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: Other	47	Transportation Services		N/A	N/A
			Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP:	48	Communications			
	•	e Communications		\$18,747.42	\$374.95
•	ne Con	nmunications, Except Radiotelephone		\$25,273.30 \$4,859.35	\$505.47 \$97.19
Other			Total for MA IOD ODOLID 40	\$4,859.35	\$97.19
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 48	ψ τ υ,υυυ.υ <i>ι</i>	φ σ ιι.01
Other	70			N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A

			Taxable	Tax Due
Leola - General contin	ued			
		Total for DIVISION E	\$82,417.78	\$1,648.37
DIVISION: F Wholesale	Trade			
MAJOR GROUP:	Wholesale Trade-durable Goods			
5044 Office Equip	ment		\$701.81	\$14.04
Other			\$4,157.19	\$83.14
		Total for MAJOR GROUP 50	\$4,859.00	\$97.18
MAJOR GROUP: 5	Mholesale Trade-non-durable Goods		\$18,629.71	\$372.60
Other		Total for MAJOR GROUP 51	\$18,629.71	\$372.60
			\$23,488.71	\$469.78
		Total for DIVISION F	Ψ20,400.71	Ψ-03.70
DIVISION: G Retail Trac				
	52 Building Materials, Hardware, Garden Supply Other Building Materials Dealers	, And Mobile Home Dealers	\$86,961.87	\$1,739.24
Other	Other Building Materials Dealers		\$1,072.61	\$21.46
		Total for MAJOR GROUP 52	\$88,034.48	\$1,760.70
MAJOR GROUP: 5	53 General Merchandise Stores			
5311 Department	Stores		\$1,750.46	\$35.01
Other			N/A	N/A
		Total for MAJOR GROUP 53	\$1,887.08	\$37.74
	54 Food Stores		004 000 74	#4 000 04
5411 Grocery Stor Other	es		\$61,996.71 N/A	\$1,239.94 N/A
Ottlei		Total for MAJOR GROUP 54	\$62,957.21	\$1,259.15
MAJOR GROUP: 5	55 Automotive Dealers And Gasoline Service St		ψοΣ,σοτ.Σ1	Ψ1,200.10
5531 Auto and Ho			\$1,008.65	\$20.18
Other			\$42,189.56	\$843.79
		Total for MAJOR GROUP 55	\$43,198.21	\$863.97
	66 Apparel And Accessory Stores			
5621 Women's Cla	_		\$187.00	\$3.73 \$21.13
5651 Family Cloth Other	ing Stores		\$1,056.40 \$861.31	\$17.23
Other		Total for MAJOR GROUP 56	\$2.104.71	\$42.09
MAJOR GROUP: 5	57 Home Furniture, Furnishings, And Equipment		 , · - · · ·	*
Other	3.,		\$5,396.93	\$107.94
		Total for MAJOR GROUP 57	\$5,396.93	\$107.94
MAJOR GROUP: 5	8 Eating And Drinking Places			
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 5 5942 Book Stores	Miscellaneous Retail		\$79.42	\$1.59
5943 Stationery S	tores		\$196.07	\$3.92
<u>-</u>	Mail-Order Houses		\$12,720.90	\$254.42
5963 Direct Selling			\$3,004.01	\$60.08
	us Retail Stores, NEC		\$9,671.85	\$193.45
Other			\$7,402.07	\$148.03
		Total for MAJOR GROUP 59	\$33,074.32	\$661.49
		Total for DIVISION G	\$270,176.12	\$5,403.54
DIVISION: H Finance, In	nsurance, And Real Estate			
	Depository Institutions		N/A	K1/A
Other		T	N/A	N/A N/A
MAJOR GROUP: 6	Non-depository Credit Institutions	Total for MAJOR GROUP 60	IV/A	N/A
Other	7. 14011-depository Orealt Institutions		N/A	N/A
		Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 6	Insurance Agents, Brokers, And Service			
Other			N/A	N/A
		Dana 577 of 4004		

					Taxable	Tax Due
Leola - Gener	al con	tinue	ed		•	
DIVISION: H	Finance	, Insu	rance, And Real Estate continued			
				Total for MAJOR GROUP 64	N/A	N/A
MAJOR GRO	OUP:	65	Real Estate			
Other					N/A	N/A
				Total for MAJOR GROUP 65	N/A	N/A
MAJOR GRO	OUP:	67	Holding And Other Investment Offices		.	
Other					N/A	N/A
				Total for MAJOR GROUP 67	N/A	N/A
				Total for DIVISION H	\$4,220.76	\$84.42
DIVISION: I	Service	s				
MAJOR GRO	OUP:	70	Hotels, Rooming Houses, Camps, And Other Lod	ging Places		
Other					N/A	N/A
				Total for MAJOR GROUP 70	N/A	N/A
MAJOR GRO	OUP:	72	Personal Services		40.005.00	250.70
Other					\$2,835.22	\$56.70
				Total for MAJOR GROUP 72	\$2,835.22	\$56.70
MAJOR GRO		73	Business Services		\$692.27	\$13.85
7359 E0			tal and Leasing, NEC		\$1,496.00	\$29.92
	-	-	Business Services		\$18,821.86	\$382.59
Other					\$1,772.79	\$35.46
				Total for MAJOR GROUP 73	\$22,782.92	\$461.82
MAJOR GRO	DUP:	75	Automotive Repair, Services, And Parking			
Other					N/A	N/A
				Total for MAJOR GROUP 75	N/A	N/A
MAJOR GRO		76	Miscellaneous Repair Services			
	epair Sh	ops a	nd Related Services, NEC		\$1,293.89	\$25.88
Other					N/A	N/A
				Total for MAJOR GROUP 76	\$5,192.89	\$103.86
MAJOR GRO Other	OUP:	78	Motion Pictures		N/A	N/A
Other				Total for MA IOD CDOLID 79	N/A	N/A
MAJOR GRO	ΛΙ ID·	79	Amusement And Recreation Services	Total for MAJOR GROUP 78	IVA	IV/A
Other	OF.	13	Amusement And Necreation Services		N/A	N/A
-				Total for MAJOR GROUP 79	N/A	N/A
MAJOR GRO)UP:	87	Engineering, Accounting, Research, Managemen			
			diting, and Bookkeeping Services	,	\$312.35	\$6.25
Other					N/A	N/A
				Total for MAJOR GROUP 87	\$2,975.60	\$59.52
MAJOR GRO	DUP:	89	Miscellaneous Services			
Other					N/A	N/A
				Total for MAJOR GROUP 89	N/A	N/A
				Total for DIVISION I	\$141,308.83	\$3,634.67
			Leola	- General Recap		
C Constr	ruction				\$1,671.96	\$33.44
	acturing	3			\$22,213.29	\$444.26
E Transp	portation	n, Con	nmunications, Electric, Gas, And Sanitary Services		\$82,417.78	\$1,648.37
	sale Tra	ade			\$23,488.71	\$469.78
G Retail			And Deal Catata		\$270,176.12	\$5,403.54
H Financ		rance,	And Real Estate		\$4,220.76 \$141,308.83	\$84.42 \$3,634.67
Other					\$3,056.43	\$3,634.67 \$61.13
551				Total for Lools Constal	\$548,553.88	\$11,779.61
				Total for Leola - General	ψυτυ,υυυ	Ψ11,773.01

Returns Filed: June 2017

		Taxable	Tax Due
	Leola Recap		
С	Construction		\$33.44
D	Manufacturing		\$444.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$1,648.37
F	Wholesale Trade		\$469.78
G	Retail Trade		\$5,403.54
Н	Finance, Insurance, And Real Estate		\$84.42
1	Services		\$3,634.67
	Other		\$61.13
	Total	for Leola	\$11.779.61

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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.

Returns Filed: June 2017

		Return	s Filed: June 2017		
Lastamilla Canam	1			Taxable	Tax Due
Lesterville - Gener		Forester, And Eighing			
DIVISION: A Agricul MAJOR GROUP:		Forestry, And Fishing 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 Constr					
MAJOR GROUP: Other	17	Construction Special Trade Contractors		N/A	N/A
Cuio			Total for MAJOR GROUP 17	N/A	N/A
			Total for DIVISION C	N/A	N/A
DIVISION: D Manufa	acturir	ng			
MAJOR GROUP:		Food And Kindred Products			
Other				N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries	Total for MAJOR GROUP 20	N/A	N/A
Other	27	Filling, Fublishing, And Allied Industries		\$449.43	\$8.99
			Total for MAJOR GROUP 27	\$449.43	\$8.99
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And C	Components, Except Computer Equipmer		NIA
Other			T-4-1 f MA IOD ODOUD 20	N/A N/A	N/A N/A
			Total for MAJOR GROUP 36 Total for DIVISION D	\$796.13	\$15.92
				Ψ100.10	ψ10.0 <u>2</u>
DIVISION: E Transp MAJOR GROUP:		on, Communications, Electric, Gas, And Sanitary Motor Freight Transportation And Warehousing	Services		
Other		moter rought renoperation and real-shoulding		N/A	N/A
			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	47	Transportation Services		N/A	N/A
Other			Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP:	48	Communications	Total of Mindelt effect 17		
	•	e Communications		\$7,317.12	\$146.34
4841 Cable an Other	d Othe	er Pay Television Services		\$3,376.50 \$4,044.47	\$67.53 \$80.89
Other			Total for MAJOR GROUP 48	\$14,738.09	\$294.76
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	\$25,711.03	\$514.22
DIVISION: F Wholes					
MAJOR GROUP: Other	50	Wholesale Trade-durable Goods		N/A	N/A
Cuit.			Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods			
Other				\$2,042.43	\$40.85
			Total for MAJOR GROUP 51	\$2,042.43	\$40.85
			Total for DIVISION F	\$2,043.20	\$40.87
DIVISION: G Retail		Duilding Materials Handway Condes C	ad Mahila Hama Daglari		
MAJOR GROUP: Other	52	Building Materials, Hardware, Garden Supply, Ar	nd Mobile Home Dealers	\$1,746.56	\$34.93
			Total for MAJOR GROUP 52	\$1,746.56	\$34.93
MAJOR GROUP:	53	General Merchandise Stores			
5311 Departme	ent Sto	ores		\$585.80	\$11.71
MAJOR GROUP:	54	Food Stores	Total for MAJOR GROUP 53	\$585.80	\$11.71
Other	J -1	. 554 510155		N/A	N/A
	J 4	1 OOU SILVIES		N/A	N/A

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				Taxable	Tax Due
esterville - Ge					
IVISION: G R	etail Trade	continued	Tabel for MA IOD ODOUD 54	N/A	N/A
MAJOR GROU	JP: 55	Automotive Dealers And Gasoline	Total for MAJOR GROUP 54 Service Stations	IN/A	IN/A
Other	<i>n</i> .	Automotivo Bodicio Auto Gasonino	ool vide didalond	N/A	N/A
			Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROU		Apparel And Accessory Stores		0.405.00	00.54
	men's Cloth	ing Stores		\$425.66 \$250.46	\$8.51 \$5.01
5661 Sho Other	e Stores			\$250.46 \$861.98	\$5.01 \$17.24
Other			Total for MAJOR GROUP 56	\$1,538.10	\$30.76
MAJOR GROU	JP: 57	Home Furniture, Furnishings, And		ψ1,550.10	ψ30.70
Other	<i>n</i> .	rionic i diriitare, i diriisiinigs, riid	Equipment otores	\$3,724.89	\$74.50
			Total for MAJOR GROUP 57	\$3,724.89	\$74.50
MAJOR GROU	JP: 58	Eating And Drinking Places			
	nking Places			\$23,020.50	\$460.41
			Total for MAJOR GROUP 58	\$23,020.50	\$460.41
MAJOR GROU	JP: 59	Miscellaneous Retail			
5961 Cat	alog and Ma	ail-Order Houses		\$2,727.15	\$54.54
	_	stablishments		\$2,169.55	\$43.39
	cellaneous	Retail Stores, NEC		\$576.99	\$11.54
Other				\$1,166.76	\$23.34
			Total for MAJOR GROUP 59	\$6,640.45	\$132.81
			Total for DIVISION G	\$38,407.05	\$768.14
IVISION: H Fi	nance, Insi	urance, And Real Estate			
MAJOR GROU	JP: 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
IVISION: I Se	ervices				
MAJOR GROU	JP: 72	Danas and Camilean			
Other		Personal Services			
		Personal Services		N/A	N/A
		Personal Services	Total for MAJOR GROUP 72	N/A N/A	N/A
MAJOR GROU		Business Services	Total for MAJOR GROUP 72	N/A	N/A
7359 Equ	ipment Ren	Business Services ntal and Leasing, NEC	Total for MAJOR GROUP 72	N/A \$536.46	N/A \$10.73
7359 Equ 7389 Mis	ipment Ren	Business Services	Total for MAJOR GROUP 72	N/A \$536.46 \$1,279.19	N/A \$10.73 \$25.58
7359 Equ	ipment Ren	Business Services ntal and Leasing, NEC		N/A \$536.46 \$1,279.19 \$285.50	N/A \$10.73 \$25.58 \$5.71
7359 Equ 7389 Mis Other	uipment Ren cellaneous∃	Business Services ntal and Leasing, NEC Business Services	Total for MAJOR GROUP 72 Total for MAJOR GROUP 73	N/A \$536.46 \$1,279.19	N/A \$10.73 \$25.58
7359 Equ 7389 Mis	uipment Ren cellaneous∃	Business Services ntal and Leasing, NEC		N/A \$536.46 \$1,279.19 \$285.50	N/A \$10.73 \$25.58 \$5.71
7359 Equ 7389 Mis Other MAJOR GROU	uipment Ren cellaneous∃	Business Services ntal and Leasing, NEC Business Services	Total for MAJOR GROUP 73	N/A \$536.46 \$1,279.19 \$285.50 \$2,101.15	N/A \$10.73 \$25.58 \$5.71 \$42.02
7359 Equ 7389 Mis Other MAJOR GROU	uipment Rer cellaneous JP: 78	Business Services ntal and Leasing, NEC Business Services	Total for MAJOR GROUP 73 Total for MAJOR GROUP 78	N/A \$536.46 \$1,279.19 \$285.50 \$2,101.15 N/A	N/A \$10.73 \$25.58 \$5.71 \$42.02 N/A
7359 Equ 7389 Mise Other MAJOR GROU Other	uipment Rer cellaneous JP: 78	Business Services ntal and Leasing, NEC Business Services Motion Pictures	Total for MAJOR GROUP 73 Total for MAJOR GROUP 78	N/A \$536.46 \$1,279.19 \$285.50 \$2,101.15 N/A	N/A \$10.73 \$25.58 \$5.71 \$42.02 N/A
7359 Equ 7389 Miss Other MAJOR GROU Other	uipment Rer cellaneous JP: 78	Business Services ntal and Leasing, NEC Business Services Motion Pictures	Total for MAJOR GROUP 73 Total for MAJOR GROUP 78	N/A \$536.46 \$1,279.19 \$285.50 \$2,101.15 N/A N/A	N/A \$10.73 \$25.58 \$5.71 \$42.02 N/A N/A
7359 Equ 7389 Miss Other MAJOR GROU Other	uipment Rer cellaneous l JP: 78 JP: 79	Business Services ntal and Leasing, NEC Business Services Motion Pictures Amusement And Recreation Service	Total for MAJOR GROUP 73 Total for MAJOR GROUP 78 Des	N/A \$536.46 \$1,279.19 \$285.50 \$2,101.15 N/A N/A	N/A \$10.73 \$25.58 \$5.71 \$42.02 N/A N/A
7359 Equ 7389 Miss Other MAJOR GROU Other MAJOR GROU Other	uipment Rer cellaneous l JP: 78 JP: 79	Business Services ntal and Leasing, NEC Business Services Motion Pictures Amusement And Recreation Service	Total for MAJOR GROUP 73 Total for MAJOR GROUP 78 Total for MAJOR GROUP 79	N/A \$536.46 \$1,279.19 \$285.50 \$2,101.15 N/A N/A	N/A \$10.73 \$25.58 \$5.71 \$42.02 N/A N/A
7359 Equ 7389 Miss Other MAJOR GROU Other MAJOR GROU Other	uipment Rer cellaneous l JP: 78	Business Services ntal and Leasing, NEC Business Services Motion Pictures Amusement And Recreation Service	Total for MAJOR GROUP 73 Total for MAJOR GROUP 78 Total for MAJOR GROUP 79	N/A \$536.46 \$1,279.19 \$285.50 \$2,101.15 N/A N/A N/A	N/A \$10.73 \$25.58 \$5.71 \$42.02 N/A N/A
7359 Equ 7389 Miss Other MAJOR GROU Other MAJOR GROU Other	uipment Rer cellaneous I JP: 78 JP: 79 JP: 87	Business Services ntal and Leasing, NEC Business Services Motion Pictures Amusement And Recreation Service	Total for MAJOR GROUP 73 Total for MAJOR GROUP 78 Total for MAJOR GROUP 79 n, Management, And Related Services	N/A \$536.46 \$1,279.19 \$285.50 \$2,101.15 N/A N/A N/A N/A N/A \$459.03	N/A \$10.73 \$25.58 \$5.71 \$42.02 N/A N/A N/A N/A \$9.18
7359 Equ 7389 Miss Other MAJOR GROU Other MAJOR GROU Other	uipment Rer cellaneous I JP: 78 JP: 79 JP: 87	Business Services Intal and Leasing, NEC Business Services Motion Pictures Amusement And Recreation Service Engineering, Accounting, Research	Total for MAJOR GROUP 73 Total for MAJOR GROUP 78 Total for MAJOR GROUP 79 n, Management, And Related Services Total for MAJOR GROUP 87	N/A \$536.46 \$1,279.19 \$285.50 \$2,101.15 N/A N/A N/A N/A \$459.03 \$459.03 N/A	N/A \$10.73 \$25.58 \$5.71 \$42.02 N/A N/A N/A \$9.18
7359 Equ 7389 Miss Other MAJOR GROU Other MAJOR GROU Other	uipment Rer cellaneous I JP: 78 JP: 79 JP: 87	Business Services Intal and Leasing, NEC Business Services Motion Pictures Amusement And Recreation Service Engineering, Accounting, Research	Total for MAJOR GROUP 73 Total for MAJOR GROUP 78 Total for MAJOR GROUP 79 n, Management, And Related Services	N/A \$536.46 \$1,279.19 \$285.50 \$2,101.15 N/A N/A N/A N/A N/A \$459.03	N/A \$10.73 \$25.58 \$5.71 \$42.02 N/A N/A N/A N/A \$9.18

Returns Filed: June 2017

		Taxable	Tax Due
	Lesterville - General Recap		
D	Manufacturing	\$796.13	\$15.92
	· · · · · · · · · · · · · · · · · · ·	·	
Е	Transportation, Communications, Electric, Gas, And Sanitary Services	\$25,711.03	\$514.22
F	Wholesale Trade	\$2,043.20	\$40.87
G	Retail Trade	\$38,407.05	\$768.14
1	Services	\$3,593.66	\$71.87
	Other	\$2,763.52	\$55.27
	Total for Lesterville - General	\$73,314.59	\$1,466.29
	Lesterville Recap		
D	Manufacturing		\$15.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$514.22
F	Wholesale Trade		\$40.87
G	Retail Trade		\$768.14
I	Services		\$71.87
	Other		\$55.27
	Total for Lesterville		\$1,466.29

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

				Taxable	Tax Due
Letcher - General					
DIVISION: A Agricu	lture,	Forestry, And Fishing			
MAJOR GROUP:	07	Agricultural Services		NIZA	NI/A
Other			Tatal factor MA IOD ODOLID 67	N/A N/A	N/A N/A
			Total for MAJOR GROUP 07		
			Total for DIVISION A	N/A	N/A
DIVISION: C Constr					
MAJOR GROUP: Other	17	Construction Special Trade Contractors		N/A	N/A
Other			Total for MAJOR GROUP 17	N/A	N/A
			Total for DIVISION C	N/A	N/A
			Total tol DIVISION C	14/7 (14/7 (
DIVISION: D Manufa		=			
MAJOR GROUP: Other	20	Food And Kindred Products		N/A	N/A
Guioi			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries			
2711 Newspar	oers: F	Publishing, or Publishing and Printing		\$402.64	\$8.05
2741 Miscellar	neous	Publishing		\$82.50	\$1.65
Other				\$216.50	\$4.33
MA IOD ODOUD			Total for MAJOR GROUP 27	\$701.64	\$14.03
MAJOR GROUP: Other	32	Stone, Clay, Glass, And Concrete Products		N/A	N/A
Guioi			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Comp			
Other		, ,	• •	N/A	N/A
			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And C	Components, Except Computer Equipmer		
Other				N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
			Total for DIVISION D	\$8,554.89	\$171.10
DIVISION: E Transp	ortati	on, Communications, Electric, Gas, And Sanitary	Services		
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		NI/A	NI/A
Other			Tatal factor MA IOD ODOLID 40	N/A	N/A
MAJOR GROUP:	48	Communications	Total for MAJOR GROUP 42	N/A	N/A
		e Communications		\$10,333.76	\$206.67
4813 Telephor	ne Cor	mmunications, Except Radiotelephone		\$10,858.60	\$217.17
Other				\$4,463.42	\$89.27
			Total for MAJOR GROUP 48	\$25,655.78	\$513.11
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		N/A	N/A
Other			Total for MAJOR GROUP 49	N/A	
				\$39,366.26	\$787.32
			Total for DIVISION E	φ39,300.20	φ/01.32
DIVISION: F Wholes					
MAJOR GROUP: 5045 Compute		Wholesale Trade-durable Goods Computer Peripheral Equipment and Software		\$651.23	\$13.03
Other	no and	2 Computer 1 Cripheral Equipment and Collware		\$26,490.38	\$529.81
			Total for MAJOR GROUP 50	\$27,141.61	\$542.84
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods			
Other				\$6,640.94	\$132.82
			Total for MAJOR GROUP 51	\$6,640.94	\$132.82
			Total for DIVISION F	\$33,782.55	\$675.66
DIVISION: G Retail	Trade				
MAJOR GROUP:	52	Building Materials, Hardware, Garden Supply, A	nd Mobile Home Dealers		
Other				\$149.68	\$2.99

		1.0	Starrio i rica. Gario 2017		
				Taxable	Tax Due
Letcher - General	contii	nued			
DIVISION: G Retail	Trade	continued			
			Total for MAJOR GROUP 52	\$149.68	\$2.99
MAJOR GROUP:	53	General Merchandise Stores		\$1,282.43	\$25.65
5311 Departm Other	ieni Si	bies		Ψ1,202.43 N/A	Ψ25.05 N/A
oulo.			Total for MAJOR GROUP 53	\$1,342.01	\$26.84
MAJOR GROUP:	54	Food Stores	rotal of Whoelt effect of	, ,,	,
Other				N/A	N/A
			Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	56	Apparel And Accessory Stores			
5621 Women's		_		\$944.79	\$18.90
5651 Family C	Clothing	g Stores		\$1,681.65 \$884.14	\$33.64 \$17.68
Other			Tatal for MA IOD ODOUD 50	·	
MAJOR GROUP:	5 7	Home Furniture, Furnishings, And Equipme	Total for MAJOR GROUP 56	\$3,510.58	\$70.22
	57 neous	Homefurnishings Stores	eni Stores	\$397.00	\$7.94
Other	110000	nomoraling eteres		\$765.83	\$15.32
			Total for MAJOR GROUP 57	\$1,162.83	\$23.26
MAJOR GROUP:	58	Eating And Drinking Places			
Other				\$43,449.98	\$869.00
			Total for MAJOR GROUP 58	\$43,449.98	\$869.00
MAJOR GROUP:	59	Miscellaneous Retail			
-		ail-Order Houses		\$3,816.35	\$76.33
5963 Direct Se	_			\$2,178.31 \$1,555.05	\$43.57
	neous	Retail Stores, NEC		\$1,555.95 \$2,440.85	\$31.12 \$48.83
Other			Tatal for MA IOD ODOUD 50	\$9,991.46	\$199.85
			Total for MAJOR GROUP 59		
			Total for DIVISION G	\$59,906.65	\$1,198.16
DIVISION: H Finance	ce, Insi	urance, And Real Estate			
MAJOR GROUP:	61	Non-depository Credit Institutions		NI/A	NI/A
Other				N/A	N/A
MA IOD ODOLID	0.4	Laurence America Backers And Consider	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: Other	64	Insurance Agents, Brokers, And Service		N/A	N/A
oulo.			Total for MAJOR GROUP 64	N/A	N/A
			Total for DIVISION H	\$5,426.62	\$108.53
			Total for DIVISION FI	ψ0,420.02	ψ100.55
DIVISION: I Service					
MAJOR GROUP: Other	72	Personal Services		N/A	N/A
Other			Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services	Total for MAJOR GROUP 72	IV/A	IN/A
		ntal and Leasing, NEC		\$1,428.99	\$28.58
7372 Prepack		•		\$450.00	\$9.00
•	_	ted Services, NEC		\$225.07	\$4.50
Other				\$738.98	\$14.78
			Total for MAJOR GROUP 73	\$2,843.04	\$56.86
MAJOR GROUP:	75	Automotive Repair, Services, And Parking			
Other				N/A	N/A
			Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: Other	76	Miscellaneous Repair Services		N/A	N/A
Oulei			Total for MAJOR GROUP 76	N/A	
MAJOR GROUP:	78	Motion Pictures	TOTAL TOLINIAJON GROUP /0	14/7	IN/A
Other	70	Motion i lotaros		N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services			

	Taxable	Tax Due
Letcher - General continued		
DIVISION: I Services continued	N/A	NI/A
Other		N/A N/A
Total for MAJOR GROUP 79 MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services	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	1071	1477
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	\$16,132.72	\$322.66
	, , ,	•
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
Letcher - General Recap		
D Manufacturing	\$8,554.89	\$171.10
E Transportation, Communications, Electric, Gas, And Sanitary Services	\$39,366.26	\$787.32
F Wholesale Trade	\$33,782.55	\$675.66
G Retail Trade	\$59,906.65	\$1,198.16
H Finance, Insurance, And Real Estate	\$5,426.62	\$108.53
I Services	\$16,132.72	\$322.66
Other	\$3,752.15	\$75.04
Total for Letcher - General	\$166,921.84	\$3,338.47
Letcher - Gross Receipts		
DIVISION: G Retail Trade		
MAJOR GROUP: 58 Eating And Drinking Places		
MAJOR GROUP: 58 Eating And Drinking Places Other	\$43,249.98	\$432.50
	\$43,249.98 \$43,249.98	
Other	<u> </u>	
Other Total for MAJOR GROUP 58	\$43,249.98	\$432.50
Other Total for MAJOR GROUP 58	\$43,249.98	\$432.50
Other Total for MAJOR GROUP 58 Total for DIVISION G Letcher - Gross Receipts Recap	\$43,249.98 \$43,249.98	\$432.50 \$432.50
Other Total for MAJOR GROUP 58 Total for DIVISION G Letcher - Gross Receipts Recap G Retail Trade	\$43,249.98 \$43,249.98 \$43,249.98	\$432.50 \$432.50 \$432.50
Other Total for MAJOR GROUP 58 Total for DIVISION G Letcher - Gross Receipts Recap	\$43,249.98 \$43,249.98	\$432.50 \$432.50
Other Total for MAJOR GROUP 58 Total for DIVISION G Letcher - Gross Receipts Recap G Retail Trade	\$43,249.98 \$43,249.98 \$43,249.98	\$432.50 \$432.50 \$432.50
Other Total for MAJOR GROUP 58 Total for DIVISION G Letcher - Gross Receipts Recap G Retail Trade	\$43,249.98 \$43,249.98 \$43,249.98	\$432.50 \$432.50 \$432.50
Other Total for MAJOR GROUP 58 Total for DIVISION G Letcher - Gross Receipts Recap G Retail Trade Total for Letcher - Gross Receipts Letcher Recap	\$43,249.98 \$43,249.98 \$43,249.98	\$432.50 \$432.50 \$432.50 \$432.50
Other Total for MAJOR GROUP 58 Total for DIVISION G Letcher - Gross Receipts Recap G Retail Trade Total for Letcher - Gross Receipts Letcher Recap D Manufacturing	\$43,249.98 \$43,249.98 \$43,249.98	\$432.50 \$432.50 \$432.50 \$432.50
Other Total for MAJOR GROUP 58 Total for DIVISION G Letcher - Gross Receipts Recap G Retail Trade Total for Letcher - Gross Receipts Letcher Recap	\$43,249.98 \$43,249.98 \$43,249.98	\$432.50 \$432.50 \$432.50 \$432.50
Other Total for MAJOR GROUP 58 Total for DIVISION G Letcher - Gross Receipts Recap G Retail Trade Total for Letcher - Gross Receipts Letcher Recap D Manufacturing T Transportation, Communications, Electric, Gas, And Sanitary Services	\$43,249.98 \$43,249.98 \$43,249.98	\$432.50 \$432.50 \$432.50 \$432.50 \$171.10 \$787.32
Other Total for MAJOR GROUP 58 Total for DIVISION G Letcher - Gross Receipts Recap Retail Trade Total for Letcher - Gross Receipts Letcher Recap D Manufacturing E Transportation, Communications, Electric, Gas, And Sanitary Services F Wholesale Trade G Retail Trade H Finance, Insurance, And Real Estate	\$43,249.98 \$43,249.98 \$43,249.98	\$432.50 \$432.50 \$432.50 \$432.50 \$171.10 \$787.32 \$675.66 \$1,630.66 \$108.53
Other Total for MAJOR GROUP 58 Total for DIVISION G Letcher - Gross Receipts Recap Retail Trade Total for Letcher - Gross Receipts Letcher Recap D Manufacturing E Transportation, Communications, Electric, Gas, And Sanitary Services F Wholesale Trade G Retail Trade H Finance, Insurance, And Real Estate I Services	\$43,249.98 \$43,249.98 \$43,249.98	\$432.50 \$432.50 \$432.50 \$432.50 \$171.10 \$787.32 \$675.66 \$1,630.66 \$108.53 \$322.66
Other Total for MAJOR GROUP 58 Total for DIVISION G Letcher - Gross Receipts Recap Retail Trade Total for Letcher - Gross Receipts Letcher Recap D Manufacturing E Transportation, Communications, Electric, Gas, And Sanitary Services F Wholesale Trade G Retail Trade H Finance, Insurance, And Real Estate	\$43,249.98 \$43,249.98 \$43,249.98	\$432.50 \$432.50 \$432.50 \$432.50 \$171.10 \$787.32 \$675.66 \$1,630.66 \$108.53

Returns Filed: June 2017

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.

				Taxable	Tax Due
Madison - General					
DIVISION: A Agricu		= -			
MAJOR GROUP: Other	01	Agricultural Production Crops		N/A	N/A
oulo.			Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP:	07	Agricultural Services	rotal for the best cities of		
0782 Lawn an				\$51,283.48	\$1,025.67
Other				\$135,630.47	\$2,712.61
			Total for MAJOR GROUP 07	\$186,913.95	\$3,738.28
MAJOR GROUP:	80	Forestry		NI/A	N 1/A
Other				N/A	N/A
			Total for MAJOR GROUP 08	N/A	N/A
			Total for DIVISION A	\$188,117.27	\$3,762.35
DIVISION: C Consti	ructior	ı			
MAJOR GROUP:	15	Building Construction General Contractors A	And Operative Builders		
Other				N/A	N/A
			Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors		\$124,168.51	\$2,483.38
1711 Plumbino	•	ting, and Air-Conditioning		\$12,316.30	\$2,463.36
1751 Carpentr				\$9,137.22	\$182.75
· · · · · · · · · · · · · · · · · · ·	-	nd Other Floor Work, NEC		\$7,327.24	\$146.54
Other	, 5			\$96,069.08	\$1,921.37
			Total for MAJOR GROUP 17	\$249,018.35	\$4,980.37
			Total for DIVISION C	\$287,807.85	\$5,875.52
DIVISION: D Manufa	acturir				
MAJOR GROUP:	20	-			
Other	20	1 30d / the familiared 1 Toddets		\$15,841.35	\$316.83
			Total for MAJOR GROUP 20	\$15,841.35	\$316.83
MAJOR GROUP:	23	Apparel And Other Finished Products Made			
Other				\$139.89	\$2.80
			Total for MAJOR GROUP 23	\$139.89	\$2.80
MAJOR GROUP:	24	Lumber And Wood Products, Except Furnitu	ıre		
Other				\$566,400.77	\$11,328.02
			Total for MAJOR GROUP 24	\$566,400.77	\$11,328.02
MAJOR GROUP:		Printing, Publishing, And Allied Industries		* 40 00 7 00	2000 50
		rublishing, or Publishing and Printing		\$46,927.60 \$584.11	\$938.56 \$11.68
		blishing, or Publishing and Printing		\$3,198.25	\$63.97
		ing, or Publishing and Printing		\$499.68	\$9.99
2741 Miscellar		rublishing inting, Lithographic		\$2,805.80	\$56.11
		inting, Citrographic inting, Gravure		\$10,878.89	\$217.58
2759 Commer		_		\$11,883.92	\$237.68
2771 Greeting				\$1,610.25	\$32.21
Other	Ouruc			N/A	N/A
			Total for MAJOR GROUP 27	\$80,747.00	\$1,614.95
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				\$42,488.42	\$849.77
			Total for MAJOR GROUP 28	\$42,488.42	\$849.77
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Product	s		
Other				\$106,680.56	\$2,133.61
			Total for MAJOR GROUP 30	\$106,680.56	\$2,133.61
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products		\$14,153.13	\$283.06
Other			Table for MA IOD ODG/ID 00	<u> </u>	
MA IOD ODOLID	22	Primary Motal Industries	Total for MAJOR GROUP 32	\$14,153.13	\$283.06
MAJOR GROUP: Other	33	Primary Metal Industries		N/A	N/A
001					

Tax Due Taxable Madison - General continued... Manufacturing continued... DIVISION: D N/A N/A Total for MAJOR GROUP 33 MAJOR GROUP: Fabricated Metal Products, Except Machinery And Transportation Equipment \$3,768.00 \$75.36 Other \$3,768.00 \$75.36 Total for MAJOR GROUP 34 MAJOR GROUP: Industrial And Commercial Machinery And Computer Equipment Other \$34,918.86 \$698.84 \$34,918.86 \$698.84 Total for MAJOR GROUP 35 MAJOR GROUP: Electronic And Other Electrical Equipment And Components, Except Computer Equipment Other \$1,782.81 \$35.66 Total for MAJOR GROUP 36 \$1,782.81 \$35.66 MAJOR GROUP: Transportation Equipment \$17,507.57 \$350.15 Other \$17.507.57 \$350.15 Total for MAJOR GROUP 37 MAJOR GROUP: Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks N/A N/A Other N/A N/A Total for MAJOR GROUP 38 MAJOR GROUP: Miscellaneous Manufacturing Industries \$19,364.50 \$387.29 Other Total for MAJOR GROUP 39 \$19.364.50 \$387.29 \$917,588.74 \$18,352.26 Total for DIVISION D DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services MAJOR GROUP: 42 Motor Freight Transportation And Warehousing \$70,685.42 \$1.413.70 4212 Local Trucking Without Storage Other N/A N/A Total for MAJOR GROUP 42 \$72,360.42 \$1,447.20 MAJOR GROUP: 45 Transportation By Air N/A N/A Other Total for MAJOR GROUP 45 N/A N/A MAJOR GROUP: **Transportation Services** \$1 597 02 \$31.94 Other \$31.94 \$1,597.02 Total for MAJOR GROUP 47 MAJOR GROUP: 48 Communications \$507,410.38 \$10,148.22 4812 Radiotelephone Communications \$84,103.73 \$1,682.07 4813 Telephone Communications, Except Radiotelephone 4841 Cable and Other Pay Television Services \$362,844.42 \$7,256.89 4899 Communications Services. NEC \$5,522.80 \$110.45 N/A N/A Other \$960,947.83 \$19,218.96 Total for MAJOR GROUP 48 MAJOR GROUP: Electric, Gas, And Sanitary Services \$1,272,667.34 \$25,453.34 Other Total for MAJOR GROUP 49 \$1,272,667,34 \$25,453,34 \$46,925.07 \$2,346,254.35 Total for DIVISION E DIVISION: F Wholesale Trade MAJOR GROUP: 50 Wholesale Trade-durable Goods \$44,412.02 \$888.24 5013 Motor Vehicle Supplies and New Parts \$149,886.15 \$2,997.73 5032 Brick, Stone, and Related Construction Materials \$49,291.57 \$985.83 5044 Office Equipment \$13,834.88 \$276.70 5045 Computers and Computer Peripheral Equipment and Software \$3,896.02 5046 Commercial Equipment, NEC \$77.92 \$22,353.03 \$447.07 5047 Medical, Dental, and Hospital Equipment and Supplies \$224,982.72 \$4,499.65 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials \$563.27 \$11.27 5064 Electrical Appliances, Television and Radio Sets \$119.993.42 \$2,399.86 5074 Plumbing and Heating Equipment and Supplies \$2,126.26 \$42.53 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies \$2,133.70 \$42.67 5078 Refrigeration Equipment and Supplies

		Taxable	Tax Due
Madison - General continued			
DIVISION: F Wholesale Trade continued		¢40,400,74	#000 00
5082 Construction and Mining Machinery and Equipment		\$13,498.74 \$228,176.22	\$269.98 \$4,563.53
5084 Industrial Machinery and Equipment		\$22,212.76	\$444.26
5085 Industrial Supplies 5087 Service Establishment Equipment and Supplies		\$7,892.51	\$157.85
Other		\$47,994.16	\$965.64
outer .	Total for MAJOR GROUP 50	\$953,247.43	\$19,070.73
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	Total for MAJOR GROUP 50	ψ300,247.40	Ψ19,070.73
5113 Industrial and Personal Service Paper		\$9,675.34	\$193.51
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$4,020.74	\$80.41
5141 Groceries, General Line		\$22,087.23	\$441.74
5149 Groceries and Related Products, NEC		\$611.97	\$12.24
5169 Chemicals and Allied Products, NEC		\$4,727.02	\$94.54
5191 Farm Supplies		\$76,411.84	\$1,528.24
Other		\$37,121.88	\$742.45
	Total for MAJOR GROUP 51	\$154,656.02	\$3,093.13
	Total for DIVISION F	\$1,107,903.45	\$22,163.86
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Suppl	y, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		\$673,978.47	\$13,479.59
5231 Paint, Glass, and Wallpaper Stores		\$60,073.81	\$1,201.47
5251 Hardware Stores		\$151,786.28	\$3,035.73
Other		N/A	N/A
	Total for MAJOR GROUP 52	\$896,059.11	\$17,921.20
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		\$1,035,215.58	\$20,704.32
5331 Variety Stores		\$475,804.04	\$9,516.08
5399 Miscellaneous General Merchandise Stores		\$3,293.69	\$65.88
	Total for MAJOR GROUP 53	\$1,514,313.31	\$30,286.28
MAJOR GROUP: 54 Food Stores		04 407 504 00	000 054 00
5411 Grocery Stores		\$1,497,561.00	\$29,951.22
5421 Meat and Fish Markets, Including Freezer Provisioners		\$21,698.25 \$8,268.32	\$433.97 \$165.37
5499 Miscellaneous Food Stores Other		\$9,432.45	\$103.57 \$188.65
Other	T	\$1,536,960.02	\$30,739.21
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service S	Total for MAJOR GROUP 54	\$1,550,900.02	φ30,739.21
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service S 5511 Motor Vehicle Dealers	tations	\$345,953.47	\$6,919.07
5531 Auto and Home Supply Stores		\$491,207.28	\$9,824.14
5541 Gasoline Service Station		\$200,734.81	\$4,014.70
5571 Motorcycle Dealers		\$58,738.84	\$1,174.78
·	Total for MAJOR GROUP 55	\$1,096,634.40	\$21,932.69
MAJOR GROUP: 56 Apparel And Accessory Stores			
5611 Men's and Boys' Clothing and Accessory Stores		\$30,627.12	\$612.55
5621 Women's Clothing Stores		\$8,379.90	\$167.59
5632 Women's Accessory and Specialty Stores		\$139,398.09	\$2,787.97
5641 Children's and Infants' Wear Stores		\$1,946.14	\$38.92
5651 Family Clothing Stores		\$20,535.68	\$410.71 \$179.11
5661 Shoe Stores		\$8,955.14 \$4,070.69	\$81.42
5699 Miscellaneous Apparel and Accessory Stores	Tatal for MA IOD ODOLID 50	\$213,912.76	\$4,278.27
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipmer	Total for MAJOR GROUP 56	\$213,912.76	\$4,210.21
5712 Furniture Stores		\$149,305.87	\$2,986.12
5719 Miscellaneous Homefurnishings Stores		\$22,735.20	\$454.71
5722 Household Appliance Stores		\$64,596.06	\$1,291.92
5731 Radio, Television, and Consumer Electronics Stores		\$8,212.84	\$164.26
5734 Computer and Computer Software Stores		\$10,922.48	\$233.99
Other		\$5,379.96	\$107.61
	Total for MAJOR GROUP 57	\$261,152.41	\$5,238.61

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		Taxable	Tax Due
Madison - General continued		Taxable	Tax Due
DIVISION: G Retail Trade continued			
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		\$973,580.06	\$20,006.46
5813 Drinking Places		\$94,348.87	\$1,886.97
	Total for MAJOR GROUP 58	\$1,067,928.93	\$21,893.43
MAJOR GROUP: 59 Miscellaneous Retail		***	
5912 Drug Stores and Proprietary Stores		\$3,830.87 \$37,258.38	\$76.62 \$745.17
5932 Used Merchandise Stores		\$4,985.85	\$99.72
5941 Sporting Goods Stores and Bicycle Shops5942 Book Stores		\$24,305.85	\$486.13
5943 Stationery Stores		\$35,165.11	\$703.30
5945 Hobby, Toy, and Game Stores		\$1,381.49	\$27.63
5947 Gift, Novelty, and Souvenir Shops		\$17,955.56	\$359.11
5961 Catalog and Mail-Order Houses		\$246,861.27	\$4,937.24
5962 Automatic Merchandise Machine Operators		\$9,829.56	\$196.60
5963 Direct Selling Establishments		\$61,184.44	\$1,223.70
5999 Miscellaneous Retail Stores, NEC		\$115,920.27	\$2,417.58
Other		\$174,314.54	\$3,486.29
	Total for MAJOR GROUP 59	\$732,993.19	\$14,759.09
	Total for DIVISION G	\$7,319,954.13	\$147,048.78
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		\$5,353.21	\$107.06
	Total for MAJOR GROUP 60	\$5,353.21	\$107.06
MAJOR GROUP: 61 Non-depository Credit Institutions			
6159 Miscellaneous Business Credit Institutions		\$13,701.00	\$274.02
	Total for MAJOR GROUP 61	\$13,701.00	\$274.02
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, E	Exchanges, And Services		
Other		N/A	N/A
	Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
6399 Insurance Carriers, NEC		\$13,345.92	\$266.92
Other		N/A	N/A
	Total for MAJOR GROUP 63	\$13,361.57	\$267.23
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		¢4 100 50	#92.04
6411 Insurance Agents, Brokers, and Service		\$4,100.50	\$82.01
	Total for MAJOR GROUP 64	\$4,100.50	\$82.01
MAJOR GROUP: 65 Real Estate		¢127 012 57	\$2,558.26
6531 Real Estate Agents and Managers Other		\$127,913.57 \$29,292.25	\$586.56
Other	Total for MAJOR GROUP 65	\$157,205.82	\$3,144.82
MAJOR GROUP: 67 Holding And Other Investment Offices	Total to MAJOR GROUP 05	Ψ101,200.02	ψ3,144.02
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
		\$194,825.19	\$3,897.20
	Total for DIVISION H	\$194,625.19	\$3,097.20
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Othe	r Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		040.040.50	0040.04
7213 Linen Supply		\$10,640.50 \$7,000.31	\$212.81 \$141.81
7217 Carpet and Upholstery Cleaning		\$7,090.31 \$5,071.43	•
7218 Industrial Launderers		\$5,971.43 \$492.56	\$119.43 \$9.85
7221 Photographic Studios, Portrait		\$492.56 \$91,600.68	\$9.65 \$1,832.03
7231 Beauty Shops 7299 Miscellaneous Personal Services, NEC		\$19,503.00	\$390.06
Other		\$106,464.86	\$2,129.30
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Ketame i nea. Gane 2017		
Madison - General <i>continued</i>	Taxable	Tax Due
IVISION: I Services continued		
Total for MAJOR GROUP 72	\$241,763.34	\$4,835.29
MAJOR GROUP: 73 Business Services		
7319 Advertising, NEC	\$735.13	\$14.70
7322 Adjustment and Collection Services	\$760.28	\$15.21
7342 Disinfecting and Pest Control Services	\$7,939.28	\$158.78
7349 Building Cleaning and Maintenance Services, NEC	\$28,765.02	\$583.92
7359 Equipment Rental and Leasing, NEC	\$54,424.12	\$1,088.48
7363 Help Supply Services	\$73,179.58	\$1,463.59
7371 Computer Programming Services	\$8,501.50	\$170.03
7372 Prepackaged Software	\$37,711.31	\$754.24
7374 Computer Processing and Data Preparation and Processing Services	\$9,011.16	\$180.23
7375 Information Retrieval Services	\$1,319.89	\$26.40
7377 Computer Rental and Leasing	\$9,356.35	\$187.13
7379 Computer Related Services, NEC	\$86,378.30	\$1,727.57
7382 Security Systems Services	\$3,094.01	\$61.88
7389 Miscellaneous Business Services	\$59,591.60	\$1,191.84
Other	\$49,769.81	\$995.39
Total for MAJOR GROUP 73	\$430,537.34	\$8,619.39
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	\$639.67	\$12.80
7536 Automotive Glass Replacement Shops	\$4,141.39	\$82.83
7538 General Automotive Repair Shops	\$91,175.03	\$1,823.49
Other	\$29,916.88	\$598.34
Total for MAJOR GROUP 75	\$125,872.97	\$2,517.46
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	\$2,262.21	\$45.24
7699 Repair Shops and Related Services, NEC	\$40,007.83	\$800.16
Other	\$45,753.05	\$915.07
Total for MAJOR GROUP 76	\$88,023.09	\$1,760.47
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		
7999 Amusement and Recreation Services, NEC	\$45,398.09	\$907.97
Other	\$15,171.58	\$303.43
Total for MAJOR GROUP 79	\$60,569.67	\$1,211.40
	φου,σου.στ	Ψ1,211.40
MAJOR GROUP: 80 Health Services Other	\$58,746.26	\$1,174.93
	. ,	\$1,174.93
Total for MAJOR GROUP 80	\$58,746.26	\$1,174.93
MAJOR GROUP: 81 Legal Services	¢64 202 97	¢4 225 96
8111 Legal Services	\$61,292.87	\$1,225.86
Total for MAJOR GROUP 81	\$61,292.87	\$1,225.86
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	\$4,346.93	\$86.94
Other	\$1,507.00	\$30.14
Total for MAJOR GROUP 82	\$5,853.93	\$117.08
MAJOR GROUP: 86 Membership Organizations		
Other	\$2,069.12	\$41.38
Total for MAJOR GROUP 86	\$2,069.12	\$41.38
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services 8711 Engineering Services	\$64,377.48	\$1,287.55
5, 5, 7	\$64,377.48 \$12,750.36	\$1,287.55 \$255.01
8711 Engineering Services		
8711 Engineering Services 8713 Surveying Services	\$12,750.36	\$255.01
8711 Engineering Services 8713 Surveying Services 8721 Accounting, Auditing, and Bookkeeping Services	\$12,750.36 \$74,557.83 \$4,383.23 \$15,918.91	\$255.01 \$1,491.15
8711 Engineering Services 8713 Surveying Services 8721 Accounting, Auditing, and Bookkeeping Services 8734 Testing Laboratories	\$12,750.36 \$74,557.83 \$4,383.23	\$255.01 \$1,491.15 \$87.66

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		Notarrio i nou. Gano 2017		
Madiaan Cananal	all and a state of		Taxable	Tax Due
ladison - General <i>cor</i>				
IVISION: I Services c MAJOR GROUP: 89				
8999 Services, NE			\$10,143.65	\$202.87
		Total for MAJOR GROUP 89	\$10,143.65	\$202.87
		Total for DIVISION I	\$1,369,338.39	\$27,395.45
		Madison - General Recap		
A maintaine France	And Philippe		0400 447 07	00 700 05
A Agriculture, Fores C Construction	etry, And Fishing		\$188,117.27 \$287,807.85	\$3,762.35 \$5,875.52
D Manufacturing			\$917,588.74	\$18,352.26
J	ommunications, Electric, Gas, And Sanitary	y Services	\$2,346,254.35	\$46,925.07
Wholesale Trade			\$1,107,903.45	\$22,163.86
G Retail Trade			\$7,319,954.13	\$147,048.78
H Finance, Insurance	ce, And Real Estate		\$194,825.19	\$3,897.20
Services			\$1,369,338.39	\$27,395.45
		Total for Madison - General	\$13,731,789.37	\$275,420.49
Madison - Gross Rece	ipts			
DIVISION: D Manufactui	ing			
MAJOR GROUP: 2	Food And Kindred Products		A.//A	.
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 Trad				
MAJOR GROUP: 5	3 General Merchandise Stores		\$50,385.85	\$503.86
Other		Tatal for MA IOD ODOLID 52	\$50,385.85	\$503.86
MAJOR GROUP: 5	4 Food Stores	Total for MAJOR GROUP 53	φ30,303.03	φ303.00
5411 Grocery Store			\$314,403.15	\$3,144.04
Other			N/A	N/A
		Total for MAJOR GROUP 54	\$315,672.38	\$3,156.73
MAJOR GROUP: 5	5 Automotive Dealers And Gasoline Serv	vice Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 5	Apparel And Accessory Stores		N/A	NI/A
Other			N/A	N/A
MA 100 000110 5		Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 56 5812 Eating Places	0		\$798,255.27	\$7,982.56
5813 Drinking Places			\$91,760.04	\$917.60
oo to Dimming Flac		Total for MAJOR GROUP 58	\$890,015.31	\$8,900.16
MAJOR GROUP: 59	9 Miscellaneous Retail		\$66,339.78	\$663.40
Other		Total for MAJOR GROUP 59	\$66,339.78	\$663.40
		Total for DIVISION G	\$1,378,351.73	\$13,783.53
NIVISION: I Comices		rotarioi zivicion e	, , , , , , , , , , , , , , , , , , , ,	, ,, ,, ,,
DIVISION: I Services MAJOR GROUP: 79	O Hotels, Rooming Houses, Camps, And	Other Lodging Places		
Other	Trotolo, recoming riodecco, Campo, 7 and	Calci Eddging Fladdo	N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 7	2 Personal Services			
			N/A	N/A
Other				
Other		Total for MAJOR GROUP 72	N/A	N/A
Other MAJOR GROUP: 75	9 Amusement And Recreation Services	Total for MAJOR GROUP 72	N/A	N/A N/A

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Returns Filed: June 2017

			Taxable	Tax Due
Madi	ison - Gross Receipts continued			
DIVISI	ION: I Services continued			
	Total f	or MAJOR GROUP 79	N/A	N/A
M	IAJOR GROUP: 80 Health Services			
	Other		N/A	N/A
	Total f	or MAJOR GROUP 80	N/A	N/A
		Total for DIVISION I	\$101,953.29	\$1,019.52
	Madison - Gross	Receipts Recap		
G	Retail Trade		\$1,378,351.73	\$13,783.53
I	Services		\$101,953.29	\$1,019.52
	Other		\$153.60	\$1.54
	Total for Mad	ison - Gross Receipts	\$1,480,458.62	\$14,804.59
	Madison	Recap		
Α	Agriculture, Forestry, And Fishing			\$3,762.35
C D	Construction Manufacturing			\$5,875.52 \$18,352.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services			\$46,925.07
F	Wholesale Trade			\$22,163.86
G	Retail Trade			\$160,832.31
Н	Finance, Insurance, And Real Estate			\$3,897.20
I	Services			\$28,414.97
	Other			\$1.54
		Total for Madison		\$290,225.08

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

	Retu	irns Filed: June 2017		
			Taxable	Tax Due
Marion - General				
DIVISION: A Agriculture,	Forestry, And Fishing			
MAJOR GROUP: 07 Other	Agricultural Services		N/A	N/A
		Total for MAJOR GROUP 07	N/A	N/A
		Total for DIVISION A	N/A	N/A
		Total of Bivielettiv		
DIVISION: B Mining				
MAJOR GROUP: 14 Other	Mining And Quarrying Of Nonmetallic Mineral	s, Except Fuels	N/A	N/A
Other		Tatal fact MA IOD ODOLID 44	N/A	N/A
		Total for MAJOR GROUP 14		
		Total for DIVISION B	N/A	N/A
DIVISION: C Constructio	n			
MAJOR GROUP: 15	Building Construction General Contractors Ar	nd Operative Builders		
Other			N/A	N/A
		Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16	Heavy Construction Other Than Building Con	struction Contractors		
Other			N/A	N/A
		Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors			
-	ating, and Air-Conditioning		\$6,184.05	\$123.68
1731 Electrical World	Κ		\$303.70	\$6.07
Other			\$177,978.75	\$3,559.58
		Total for MAJOR GROUP 17	\$184,466.50	\$3,689.33
		Total for DIVISION C	\$184,794.25	\$3,695.89
DIVISION: D Manufacturi	ng			
MAJOR GROUP: 20	Food And Kindred Products			
2086 Bottled and Ca	anned Soft Drinks and Carbonated Water		\$1,340.00	\$26.80
Other			N/A	N/A
		Total for MAJOR GROUP 20	\$1,380.78	\$27.62
MAJOR GROUP: 23	Apparel And Other Finished Products Made F	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			
	Publishing, or Publishing and Printing		\$4,949.63	\$98.99
2741 Miscellaneous	-		\$235.54	\$4.71
2759 Commercial P	rinting, NEC		\$381.50 \$845.88	\$7.63 \$16.92
Other		T		
MA IOD ODOLID	Observing to Annal Alliant Department	Total for MAJOR GROUP 27	\$6,412.55	\$128.25
MAJOR GROUP: 28 Other	Chemicals And Allied Products		N/A	N/A
Otilei		Tatal for MA IOD ODOLID 20	N/A	N/A
MA IOD CDOUD: 22	Stone Clay Class And Congrete Draducts	Total for MAJOR GROUP 28	IN/A	IN/A
MAJOR GROUP: 32 Other	Stone, Clay, Glass, And Concrete Products		N/A	N/A
Guioi		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Co		147.	1071
Other	industrial And Commercial Machinery And Co	imputer Equipment	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment An			
Other	Electronic y the Carlot Electrical Equipment y	a compensite, Except computer Equipme	N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instrur		Goods: Watches And Clocks	
Other	3, 3, 3, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,	,,,,,,,, .	N/A	N/A
		Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries			
	3			N 1/A
Other			N/A	N/A
MAJOR GROUP: 38 Other	Measuring, Analyzing, And Controlling Instrur	Total for MAJOR GROUP 36 ments; Photographic, Medical And Optical (N/A N/A Soods; Watches And Clocks N/A N/A	

1.00	Starrio Friod. Gario 2017		
		Taxable	Tax Due
Marion - General continued	Table 6 to PN (1010 N.P.	\$11,977.50	\$239.56
DIVIDION. F. Torrespondential Communications Floring Co. And Co.	Total for DIVISION D	\$11,977.50	\$239.30
DIVISION: E Transportation, Communications, Electric, Gas, And Sa MAJOR GROUP: 42 Motor Freight Transportation And Warehou	-		
4212 Local Trucking Without Storage	20119	\$8,253.67	\$165.08
Other		N/A	N/A
	Total for MAJOR GROUP 42	\$8,533.17	\$170.67
MAJOR GROUP: 47 Transportation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		\$47,089.71	\$941.80
4812 Radiotelephone Communications 4813 Telephone Communications, Except Radiotelephone		\$47,069.71 \$46,284.61	\$941.60 \$925.69
4841 Cable and Other Pay Television Services		\$14,395.00	\$287.90
Other		\$650.96	\$13.02
	Total for MAJOR GROUP 48	\$108,420.28	\$2,168.41
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		\$81,297.41	\$1,625.95
	Total for MAJOR GROUP 49	\$81,297.41	\$1,625.95
	Total for DIVISION E	\$198,665.27	\$3,973.32
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5044 Office Equipment		\$2,218.23	\$44.36
5045 Computers and Computer Peripheral Equipment and Softwa	are	\$299.93	\$6.00
5047 Medical, Dental, and Hospital Equipment and Supplies		\$12,688.47	\$253.77
5063 Electrical Apparatus and Equipment, Wiring Supplies and Co	onstruction Materials	\$5,775.04	\$115.50
5074 Plumbing and Heating Equipment and Supplies		\$7,861.77	\$157.23
5075 Warm Air Heating and Air-Conditioning Equipment and Supp	olies	\$11,555.33	\$231.11
Other		\$14,158.61	\$283.16
	Total for MAJOR GROUP 50	\$54,557.38	\$1,091.13
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5141 Groceries, General Line		\$964.01	\$19.28
Other		\$29,161.59	\$583.23
	Total for MAJOR GROUP 51	\$30,125.60	\$602.51
	Total for DIVISION F	\$84,682.98	\$1,693.64
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Sup	ply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		\$61,117.63	\$1,222.35
5251 Hardware Stores		\$10,135.78	\$202.72
	Total for MAJOR GROUP 52	\$71,253.41	\$1,425.07
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		\$4,488.48	\$89.77
5399 Miscellaneous General Merchandise Stores		\$133.69	\$2.67
Other		N/A	N/A
MAJOR OPOUR	Total for MAJOR GROUP 53	\$4,731.52	\$94.63
MAJOR GROUP: 54 Food Stores		\$172,921.28	\$3,458.42
5411 Grocery Stores 5499 Miscellaneous Food Stores		\$1,380.83	\$27.61
Other		\$661.40	\$13.23
	Total for MAJOR GROUP 54	\$174,963.51	\$3,499.26
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service			
5511 Motor Vehicle Dealers		\$7,025.11	\$140.50
5531 Auto and Home Supply Stores		\$567.42	\$11.35
Other		N/A	N/A
	Total for MAJOR GROUP 55	\$8,025.03	\$160.50
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		\$889.23	\$17.78

Retu	rns Filed: June 2017		
		Taxable	Tax Due
Marion - General continued			
DIVISION: G Retail Trade continued			
5632 Women's Accessory and Specialty Stores		\$473.33	\$9.47
5651 Family Clothing Stores		\$1,065.73	\$21.32
5661 Shoe Stores		\$297.38 \$5,390.58	\$5.95 \$107.81
5699 Miscellaneous Apparel and Accessory Stores Other		φ3,390.36 N/A	\$107.81 N/A
Strict	Total for MAJOR GROUP 56	\$8,201.75	\$164.04
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment		ψο, <u>=</u> ο ο	\$10.10
Other	3.6.00	\$4,852.29	\$97.05
	Total for MAJOR GROUP 57	\$4,852.29	\$97.05
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		\$24,006.89	\$480.14
Other		N/A	N/A
	Total for MAJOR GROUP 58	\$42,496.12	\$849.92
MAJOR GROUP: 59 Miscellaneous Retail		0400.50	00.77
5941 Sporting Goods Stores and Bicycle Shops		\$138.50 \$502.50	\$2.77 \$10.05
5942 Book Stores 5943 Stationery Stores		\$596.03	\$10.03 \$11.92
5961 Catalog and Mail-Order Houses		\$18,439.13	\$368.79
5963 Direct Selling Establishments		\$3,404.64	\$68.09
5999 Miscellaneous Retail Stores, NEC		\$17,895.07	\$357.91
Other		\$837.25	\$16.75
	Total for MAJOR GROUP 59	\$41,813.12	\$836.28
	Total for DIVISION G	\$356,336.75	\$7,126.75
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		N/A	NI/A
Other		N/A	N/A
MAJOR CROUD: CA Jacusenes Areste Reliese And Consider	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other		N/A	N/A
S.II.O.	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate	Total for MAJOR GROOT 04		
6531 Real Estate Agents and Managers		\$6,454.91	\$129.10
	Total for MAJOR GROUP 65	\$6,454.91	\$129.10
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	\$8,070.21	\$161.41
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other I	Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7218 Industrial Launderers		\$773.21	\$15.46
Other		\$5,320.08	\$106.40
MAJOR OROUR TO TO TO T	Total for MAJOR GROUP 72	\$6,093.29	\$121.86
MAJOR GROUP: 73 Business Services		\$682.00	\$13.64
7342 Disinfecting and Pest Control Services7349 Building Cleaning and Maintenance Services, NEC		\$3,241.00	\$64.82
7359 Equipment Rental and Leasing, NEC		\$7,330.99	\$146.62

				Taxable	Tax Due
larion - General d					
IVISION: I Servic 7372 Prepack		ntinued		\$5,156.65	\$103.13
· ·	_	rd, and Armored Car Services		\$281.40	\$5.63
		Business Services		\$7,428.41	\$148.57
Other	ileous i	Dusiness Services		\$75,595.84	\$1,511.91
Other			Total for MA IOD CDOLID 72	\$99,716.29	\$1,994.32
MA IOD ODOLID	7.5	Automotive Densie Consises And Dadde	Total for MAJOR GROUP 73	ψ99,710.29	Ψ1,994.02
MAJOR GROUP:	75	Automotive Repair, Services, And Parkin	g	\$4,115.48	\$82.31
7514 Passeng		ss Replacement Shops		\$2,545.39	\$50.90
Other	ive Gia	ээ терасетен эпорэ		\$158,464.45	\$3,169.29
Other			Tatal for MA IOD ODOLID 75	\$165,125.32	\$3,302.50
			Total for MAJOR GROUP 75	\$105,125.32	 \$3,30∠.50
MAJOR GROUP:	76	Miscellaneous Repair Services		NI/A	NI/A
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	Total of Window Cited 100		
Other	01	Legal del vides		N/A	N/A
•			Total for MAJOR GROUP 81	N/A	N/A
MA IOD ODOLID	00	Manch ambin Organizations	TOTAL TOT MIAJOR GROUP 81	14/7	14// (
MAJOR GROUP: Other	86	Membership Organizations		N/A	N/A
Other					N/A
			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	. 87	Engineering, Accounting, Research, Man	nagement, And Related Services	#2.224.20	#C4.60
8711 Enginee	-			\$3,231.28	\$64.63
	ing, Au	diting, and Bookkeeping Services		\$69,631.43	\$1,392.63 \$279.95
Other				\$13,997.09	
			Total for MAJOR GROUP 87	\$86,859.80	\$1,737.21
MAJOR GROUP:	89	Miscellaneous Services			
Other				N/A	N/A
			Total for MAJOR GROUP 89	N/A	N/A
			Total for DIVISION I	\$394,751.93	\$7,895.04
			Marion - General Recap		
Construction	1			\$184,794.25	\$3,695.89
Manufacturir	ng			\$11,977.50	\$239.56
Transportation	on, Cor	mmunications, Electric, Gas, And Sanitary S	Services	\$198,665.27	\$3,973.32
Wholesale T	rade			\$84,682.98	\$1,693.64
Retail Trade				\$356,336.75	\$7,126.75
Finance, Ins	urance	, And Real Estate		\$8,070.21	\$161.41
Services				\$394,751.93	\$7,895.04
Other				\$13,523.27	\$270.47
			Total for Marion - General	\$1,252,802.16	\$25,056.08

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		Taxable	Tax Due
	Marion Recap		
С	Construction		\$3,695.89
Ď	Manufacturing		\$239.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$3,973.32
F	Wholesale Trade		\$1,693.64
G	Retail Trade		\$7,126.75
Н	Finance, Insurance, And Real Estate		\$161.41
I	Services		\$7,895.04
	Other		\$270.47
	Total for Ma	arion	\$25,056.08

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

				Taxable	Tax Due
Martin - General					
MAJOR GROUP:		Forestry, And Fishing Agricultural Services			
Other	01	Agricultural Services		\$2,134.87	\$42.70
			Total for MAJOR GROUP 07	\$2,134.87	\$42.70
			Total for DIVISION A	\$2,134.87	\$42.70
DIVISION: C Const	ructio	n			
MAJOR GROUP: Other	15	Building Construction General Contractor	ors And Operative Builders	N/A	N/A
Other			Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors			
1731 Electrica	al Worl	·		\$3,115.22	\$62.31
Other				N/A	N/A
			Total for MAJOR GROUP 17	\$5,797.38	\$115.95
			Total for DIVISION C	\$7,112.65	\$142.26
	facturi	<u>-</u>			
MAJOR GROUP: Other	20	Food And Kindred Products		N/A	N/A
			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products M	lade From Fabrics And Similar Materials		
Other				N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:		Printing, Publishing, And Allied Industrie	es	\$2,946.38	\$58.93
Other	ipeis. i	Publishing, or Publishing and Printing		\$5,414.19	\$108.29
			Total for MAJOR GROUP 27	\$8,360.57	\$167.22
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				\$1,018.50	\$20.37
			Total for MAJOR GROUP 28	\$1,018.50	\$20.37
MAJOR GROUP: Other	35	Industrial And Commercial Machinery A	nd Computer Equipment	N/A	N/A
Other			Total for MAJOR GROUP 35	N/A	N/A
			Total for DIVISION D	\$10,298.92	\$205.99
DIVISION: E Trans	portati	ion, Communications, Electric, Gas, And	Sanitary Services		
MAJOR GROUP:	42		<u>-</u>		
4212 Local Tr		Without Storage	· ·	\$16,392.41	\$327.85
			Total for MAJOR GROUP 42	\$16,392.41	\$327.85
MAJOR GROUP:	47	Transportation Services		NI/A	N1/A
Other			T. / / MA JOB OBOUR /T	N/A N/A	N/A N/A
MAJOR GROUP:	48	Communications	Total for MAJOR GROUP 47	N/A	N/A
		e Communications		\$25,078.77	\$501.59
4813 Telepho	ne Co	mmunications, Except Radiotelephone		\$60,202.69	\$1,204.05
4899 Commu	nicatio	ns Services, NEC		\$354.96	\$7.10
Other				\$15,408.50	\$308.17
MA JOB OBOUB	40	51 O . A . IO O .	Total for MAJOR GROUP 48	\$101,044.92	\$2,020.91
MAJOR GROUP: Other	49	Electric, Gas, And Sanitary Services		N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$194,054.48	\$3,881.10
DIVISION: F Whole	esale T	rade			
MAJOR GROUP:	50				
•		d Computer Peripheral Equipment and Soft	tware	\$1,115.11	\$22.30
		quipment, NEC		\$2,663.89	\$53.28
	_	Heating Equipment and Supplies ting and Air-Conditioning Equipment and S	upplies	\$3,913.57 \$5,761.89	\$78.27 \$115.24
SULS WAITH A	ui i ica	ang ana An-Sonalioning Equipment and S	αρρίτου	ψο, ε ο ε. ο ο	ψ113.24
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		Taxable	Tax Due
Martin - General continued			
DIVISION: F Wholesale Trade continued		\$17,470.79	\$349.41
Other	Tatal for MA IOD ODOLID 50	\$30,925.25	\$618.50
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	Total for MAJOR GROUP 50	φ30,923.23	φ010.50
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$1,478.00	\$29.56
5141 Groceries, General Line		\$30,842.44	\$616.85
Other		\$1,415.41	\$28.31
	Total for MAJOR GROUP 51	\$33,735.85	\$674.72
	Total for DIVISION F	\$64,661.10	\$1,293.22
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, A	nd Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		\$12,576.72	\$251.54
5251 Hardware Stores		\$274,891.24	\$5,497.82
	Total for MAJOR GROUP 52	\$287,467.96	\$5,749.36
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		\$4,409.84	\$88.20
5399 Miscellaneous General Merchandise Stores		\$385.73	\$7.71
Other		N/A	N/A
MAJOR GROUP: 54 Food Stores	Total for MAJOR GROUP 53	\$174,726.07	\$3,494.52
MAJOR GROUP: 54 Food Stores 5499 Miscellaneous Food Stores		\$1,818.18	\$36.36
Other		\$236,657.44	\$4,733.15
	Total for MAJOR GROUP 54	\$238,475.62	\$4,769.51
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Static		,,	, ,
5531 Auto and Home Supply Stores		\$420.46	\$8.41
Other		\$262,738.66	\$5,254.77
	Total for MAJOR GROUP 55	\$263,159.12	\$5,263.18
MAJOR GROUP: 56 Apparel And Accessory Stores		4040.00	040.00
5621 Women's Clothing Stores		\$612.93 \$263.57	\$12.26 \$5.27
5632 Women's Accessory and Specialty Stores5651 Family Clothing Stores		\$2,097.87	\$3.27 \$41.96
5661 Shoe Stores		\$1,013.99	\$20.28
Other		N/A	N/A
	Total for MAJOR GROUP 56	\$4,234.86	\$84.70
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment St	ores		
5719 Miscellaneous Homefurnishings Stores		\$797.78	\$15.96
5734 Computer and Computer Software Stores		\$1,232.14	\$24.65
Other		\$1,975.41	\$39.51
	Total for MAJOR GROUP 57	\$4,005.33	\$80.12
MAJOR GROUP: 58 Eating And Drinking Places		\$118,375.89	\$2,367.52
5812 Eating Places Other		\$110,373.09 N/A	φ2,307.32 N/A
ottlei	Total for MAJOR GROUP 58	\$155,725.81	\$3,114.52
MAJOR GROUP: 59 Miscellaneous Retail	Total to MAJOR GROOF 30	Ψ100,720.01	ψ0,114.02
5912 Drug Stores and Proprietary Stores		\$11,398.58	\$227.97
5941 Sporting Goods Stores and Bicycle Shops		\$1,559.46	\$31.19
5943 Stationery Stores		\$1,166.62	\$23.33
5961 Catalog and Mail-Order Houses		\$23,685.29	\$473.72
5963 Direct Selling Establishments		\$5,307.30	\$106.15
5999 Miscellaneous Retail Stores, NEC		\$5,220.85	\$104.42
Other		\$57,672.44	\$1,153.45
	Total for MAJOR GROUP 59	\$106,010.54	\$2,120.23
	Total for DIVISION G	\$1,233,805.31	\$24,676.14
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
		NI/A	NI/A

Other

N/A

N/A

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				Taxable	Tax Due
Martin - General co					
DIVISION: H Financ	e, Insi	urance, And Real Estate continued		NI/A	NI/A
MAJOR GROUP:	62	Security And Commodity Brokers, Dealers, Exch	Total for MAJOR GROUP 60	N/A	N/A
Other	02	Gecunty And Commodity Brokers, Dealers, Exch	anges, And Services	N/A	N/A
			Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP:	63	Insurance Carriers		.	N//A
Other				N/A	N/A N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service	Total for MAJOR GROUP 63	N/A	N/A
		nts, Brokers, and Service		\$1,333.97	\$26.68
			Total for MAJOR GROUP 64	\$1,333.97	\$26.68
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	\$4,193.63	\$83.87
DIVISION: I Service					
MAJOR GROUP: Other	70	Hotels, Rooming Houses, Camps, And Other Loo	dging Places	N/A	N/A
Other			Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services			
Other				\$23,382.40	\$467.65
			Total for MAJOR GROUP 72	\$23,382.40	\$467.65
MAJOR GROUP:	73 ont Por	Business Services ntal and Leasing, NEC		\$996.90	\$19.94
		ramming Services		\$735.00	\$14.70
7372 Prepacka	-	-		\$6,469.27	\$129.38
7374 Compute	er Proc	essing and Data Preparation and Processing Service	ces	\$2,417.50	\$48.35
	neous	Business Services		\$4,902.01	\$98.04
Other			Tatal for MA IOD ODOLID 72	\$9,798.13 \$25,318.81	\$195.97 \$506.38
MAJOR GROUP:	75	Automotive Repair, Services, And Parking	Total for MAJOR GROUP 73	Ψ25,510.01	Ψ300.30
Other		rate means respan, earnees, rate raining		\$8,707.56	\$174.15
			Total for MAJOR GROUP 75	\$8,707.56	\$174.15
MAJOR GROUP:		Miscellaneous Repair Services		040 405 00	#000.00
7699 Repair S	hops a	and Related Services, NEC	T	\$10,195.00 \$10,195.00	\$203.90 \$203.90
MAJOR GROUP:	78	Motion Pictures	Total for MAJOR GROUP 76	\$10,195.00	\$203.90
Other	,,	Wollon Fictores		N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		04044700	*****
Other				\$43,117.09	\$862.35
MAJOR GROUP:	80	Health Services	Total for MAJOR GROUP 79	\$43,117.09	\$862.35
Other	00	Treatti Gervices		N/A	N/A
			Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	86	Membership Organizations			
Other				N/A	N/A
MA IOD CDOUD	07	Engineering Associating Decearsh Management	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 8721 Accounti	87 ng, Au	Engineering, Accounting, Research, Managemer diting, and Bookkeeping Services	it, Alia Relateu Selvices	\$6,936.52	\$138.73
Other	J, -			N/A	N/A
			Total for MAJOR GROUP 87	\$9,810.80	\$196.22
MAJOR GROUP:	89	Miscellaneous Services		NI/Λ	NI/A
Other			Total for MA IOD CDOLID 90	N/A N/A	N/A N/A
			Total for MAJOR GROUP 89	IN/A	IN/A

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				Taxable	Tax Due
Martin - General co	ontinu	red			
			Total for DIVISION I	\$196,057.96	\$3,921.17
DIVISION: J Public	Admii	nistration			
MAJOR GROUP:	96	Administration Of Economic Programs		A.//A	21/2
Other				N/A	N/A N/A
		lot	al for MAJOR GROUP 96	N/A	
			Total for DIVISION J	N/A	N/A
		Martin - G	eneral Recap		
A Agriculture, F	-orestr	y, And Fishing		\$2,134.87	\$42.70
C Construction		y, And Albining		\$7,112.65	\$142.26
D Manufacturin	ıg			\$10,298.92	\$205.99
E Transportation	on, Coi	mmunications, Electric, Gas, And Sanitary Services		\$194,054.48	\$3,881.10
F Wholesale Tr	rade			\$64,661.10	\$1,293.22
G Retail Trade				\$1,233,805.31	\$24,676.14
	urance	, And Real Estate		\$4,193.63	\$83.87
Services Other				\$196,057.96 \$890.00	\$3,921.17 \$17.80
Other			 Total for Martin - General	\$1,713,208.92	\$34.264.25
			· · · · · · · · · · · · · · · · · · ·		
Martin - Gross Rec	eipts	3			
DIVISION: D Manufa MAJOR GROUP:	acturir 20	rg Food And Kindred Products			
Other				N/A	N/A
		Tot	al 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
MAJOR GROUP:		Tot Automotive Dealers And Gasoline Service Stations	al for MAJOR GROUP 54	N/A	N/A
Other	55	Automotive Dealers And Gasoline Service Stations		N/A	N/A
		Tot	al for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places			
5812 Eating Pl	laces			\$118,253.34	\$1,182.53
Other				N/A	N/A
		Tot	al for MAJOR GROUP 58	\$153,986.75	\$1,539.86
MAJOR GROUP: Other	59	Miscellaneous Retail		N/A	N/A
Other		Tot	al for MAJOR GROUP 59	N/A	N/A
		101	Total for DIVISION G	\$265,436.23	\$2,654.36
			Total for DIVISION G	Ψ230, 100.20	Ψ2,001.00
DIVISION: H Financ MAJOR GROUP:	e, Ins i 64	urance, And Real Estate Insurance Agents, Brokers, And Service			
Other	04	insurance Agents, brokers, And dervice		N/A	N/A
		Tot	al for MAJOR GROUP 64	N/A	N/A
			Total for DIVISION H	N/A	N/A
DIVISION: I Service	es				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging	Places		
Other				N/A	N/A
	_		al for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: Other	78	Motion Pictures		N/A	N/A
Oulei		Tot	al for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services	2	- • • •	
			00 -5 1001		

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			Taxable	Tax Due
Marti	n - Gross Receipts continued			
DIVISI	ON: I Services continued			
	Other		\$39,014.89	\$390.15
		Total for MAJOR GROUP 79	\$39,014.89	\$390.15
M	AJOR GROUP: 80 Health Services			
	Other		N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
		Total for DIVISION I	\$98,491.17	\$984.92
	Martin - Gro	oss Receipts Recap		
G	Retail Trade		\$265,436.23	\$2,654.36
Ī	Services		\$98,491.17	\$984.92
	Other		\$83.08	\$0.83
	Tota	l for Martin - Gross Receipts	\$364,010.48	\$3,640.11
	Ма	ırtin Recap		
Α	Agriculture, Forestry, And Fishing			\$42.70
C	Construction			\$142.26
D	Manufacturing			\$205.99
E F	Transportation, Communications, Electric, Gas, And Sanitary Services			\$3,881.10
F G	Wholesale Trade Retail Trade			\$1,293.22 \$27,330.50
Н	Finance, Insurance, And Real Estate			\$83.87
ï	Services			\$4,906.09
	Other			\$18.63
		Total for Martin		\$37,904.36

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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.

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iis Fileu. Julie 2017		
	Taxable	Tax Due
	\$3,741.36	\$74.83
Total for MAJOR GROUP 17	\$3,741.36	\$74.83
Total for DIVISION C	\$3,741.36	\$74.83
	\$717.97	\$14.36
Tatal for MA IOD ODOUD 27		\$12.19 \$26.55
Total for MAJOR GROUP 27	\$1,527.47	Ψ20.55
	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
	N/A	
T		N/A N/A
Total for DIVISION D	\$41,719.97	\$834.40
y Services		
	\$8,296.35	\$165.93
	\$10,720.40	\$214.41
	\$1,903.83	\$38.08
		N/A
Total for MAJOR GROUP 48	\$22,799.58	\$456.00
	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	\$32,873.58	\$657.48
	\$3,373.58	\$67.47
Total for MAJOR GROUP 50	\$3,373.58	\$67.47
	\$96,198.41	\$1,923.96
Total for MAJOR GROUP 51	\$96,198.41	\$1,923.96
Total for DIVISION F	\$99,571.99	\$1,991.43
And Mobile Home Dealers		
	\$40,438.04	\$808.76
		N/A
Total for MAJOR GROUP 52	\$40,557.70	\$811.15
	\$695.85	\$13.91
	N/A	N/A
Total for MAJOR GROUP 53	\$786.00	\$15.71
	¢460.70	¢2.22
	·	\$3.22 N/A
Total for MAJOR GROUP 54	\$17,475.84	\$349.52
ions		
	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
	\$205.77	\$4.12
	N/A	N/A
Dana 004 of 4004		07/44/2047
i•	Total for MAJOR GROUP 27 Total for MAJOR GROUP 28 Total for MAJOR GROUP 32 Total for DIVISION D y Services Total for MAJOR GROUP 48 Total for MAJOR GROUP 49 Total for DIVISION E Total for MAJOR GROUP 50 Total for MAJOR GROUP 51 Total for DIVISION F And Mobile Home Dealers Total for MAJOR GROUP 52 Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 Total for MAJOR GROUP 54 Total for MAJOR GROUP 54	\$3,741.36 Total for MAJOR GROUP 17 Total for DIVISION C \$3,741.36 \$3,727.47 N/A Total for MAJOR GROUP 28 \$1,327.47 \$1,327.

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					Taxable	Tax Due
McIntosh - G	eneral	cont	tinued			
DIVISION: G	Retail T	rade	continued			
				Total for MAJOR GROUP 56	\$313.12	\$6.27
MAJOR GRO	OUP:	57	Home Furniture, Furnishings, And Equipment Stor	res		
Other					\$2,204.55	\$44.09
				Total for MAJOR GROUP 57	\$2,204.55	\$44.09
MAJOR GRO		59	Miscellaneous Retail			
			ail-Order Houses		\$4,750.86	\$95.02
			stablishments		\$324.81	\$6.50
	liscellan	eous F	Retail Stores, NEC		\$1,362.40	\$34.13 \$0.75
Other					\$37.10	
				Total for MAJOR GROUP 59	\$6,475.17	\$136.40
				Total for DIVISION G	\$118,109.32	\$2,369.08
			rance, And Real Estate			
MAJOR GRO	OUP:	65	Real Estate		N/A	N/A
Other				Total for MAJOR GROUP 65	N/A	N/A
				Total for DIVISION H	N/A	N/A
				TOTAL FOR DIVISION H	N/A	IN/P
	Service		Demand Conice			
MAJOR GRO	OUP:	72	Personal Services		N/A	N/A
Other					N/A	N/A
MA 100 000	OLID	70	Business Comitee	Total for MAJOR GROUP 72	IN/A	IN/P
MAJOR GRO	OUP:	73	Business Services		\$3,748.00	\$75.67
Other				Total for MAJOR GROUP 73	\$3,748.00	\$75.67
MAJOR GRO	OLID:	78	Motion Pictures	Total for MAJOR GROUP 73	Ψ3,7 40.00	Ψ10.01
Other	OUP.	70	Motion Pictures		N/A	N/A
Other				Total for MAJOR GROUP 78	N/A	N/A
MAJOR GRO	OLID:	01	Logal Cantings	Total for MAJOR GROUP 78	IV/A	IN/F
Other	OUP.	81	Legal Services		N/A	N/A
Other				Total for MAJOR GROUP 81	N/A	N/A
MAJOR GRO	OLID:	07	Engineering Associating Descarch Management		IV/A	IN/F
Other	OUP.	87	Engineering, Accounting, Research, Management	, And Related Services	N/A	N/A
ou.io.				Total for MAJOR GROUP 87	N/A	N/A
					\$9,564.12	
				Total for DIVISION I	\$9,304.12	\$191.99
			McIntos	h - General Recap		
	truction				\$3,741.36	\$74.83
	ıfacturing	-			\$41,719.97	\$834.40
			nmunications, Electric, Gas, And Sanitary Services		\$32,873.58	\$657.48
	esale Tra l Trade	aue			\$99,571.99 \$118,109.32	\$1,991.43 \$2,369.08
I Service					\$118,109.32 \$9,564.12	\$2,369.08 \$191.99
Other					\$7,350.00	\$147.00
2.101				Total for Mointagh Constal	\$312,930.34	\$6,266.21
				Total for McIntosh - General	ΨΟ 12,300.04	φυ,∠υυ.∠ ι

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		Taxable	Tax Due
	McIntosh Recap		
С	Construction		\$74.83
D	Manufacturing		\$834.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$657.48
F	Wholesale Trade		\$1,991.43
G	Retail Trade		\$2,369.08
I	Services		\$191.99
	Other		\$147.00
	Total for McIntosi	n	\$6,266.21

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

				Taxable	Tax Due
McLaughlin - Gene	ral			Taxable	Tax Due
_	ture, Forestry, And Fish	ing			
MAJOR GROUP:	07 Agricultural Serv				
Other				N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: C Consti	uction				
MAJOR GROUP:	•	ecial Trade Contractors		P7 F44 OF	602.04
1799 Special Other	rade Contractors, NEC			\$7,511.25 N/A	\$83.91 N/A
Other			Total for MAJOR GROUP 17	\$8,470.43	\$93.50
			Total for DIVISION C	\$8,470.43	\$93.50
			Total of Bivision C	ψο,σσ	φου.σσ
DIVISION: D Manufa MAJOR GROUP:	cturing 20 Food And Kindre	ad Producte			
Other	20 1 000 And Kindie	50 Floducis		N/A	N/A
			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27 Printing, Publish	ing, And Allied Industries			
	ers: Publishing, or Publis	shing and Printing		\$1,044.59	\$10.44
	cial Printing, NEC			\$230.89 \$57.99	\$2.31 \$0.58
Other			Total for MA IOD CDOLID 27	\$1,333.47	\$13.33
MAJOR GROUP:	28 Chemicals And	Allied Products	Total for MAJOR GROUP 27	φ1,333.47	φ13.33
Other	20 Offermedia / the /	Allied Froducts		N/A	N/A
			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	32 Stone, Clay, Gla	ss, And Concrete Products			
Other				N/A	N/A
			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: Other	35 Industrial And C	ommercial Machinery And Co	omputer Equipment	N/A	N/A
Other			Total for MAJOR GROUP 35	N/A	N/A
			Total for DIVISION D	\$5,801.49	\$58.01
				,*	******
MAJOR GROUP:		ns, Electric, Gas, And Sanit ansportation And Warehousi	= = = = = = = = = = = = = = = = = = =		
Other	42 Motor Freight II	ansportation And warehousi		N/A	N/A
			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	47 Transportation S	Services			
Other				N/A	N/A
			Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP:	48 Communications	5		\$25,202.36	\$252.02
	phone Communications e Communications, Exce	ept Radiotelephone		\$31,653.05	\$316.53
Other	o communications, Exec	,		\$15,262.61	\$152.63
			Total for MAJOR GROUP 48	\$72,118.02	\$721.18
MAJOR GROUP:	49 Electric, Gas, Ar	nd Sanitary Services			
Other				N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$116,011.74	\$1,160.11
DIVISION: F Whole	ale Trade				
MAJOR GROUP:	50 Wholesale Trade	e-durable Goods		\$750.05	ф т г. 4
Other			Tatal for MA IOD ODOUG TO	\$750.85 \$750.85	\$7.51 \$7.51
MAJOR GROUP:	51 Wholesale Trade	e-non-durable Goods	Total for MAJOR GROUP 50	\$750.85	16.1¢
	s, General Line	. Horr-durable Goods		\$1,391.69	\$13.92
5191 Farm Su				\$9,102.93	\$91.03
Other				\$7,524.70	\$75.25
			Total for MAJOR GROUP 51	\$18,019.32	\$180.20
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Mol quablin Cons	vel a	andinad		Taxable	Tax Due
McLaughlin - Gene	erai c	ontinuea		040 770 47	0.107.71
			Total for DIVISION F	\$18,770.17	\$187.71
DIVISION: G Retail		D. Idia a Materiala Handara a Candara Cu	ante And Makila Harra Bashara		
MAJOR GROUP: Other	52	Building Materials, Hardware, Garden Su	pply, And Mobile Home Dealers	N/A	N/A
			Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP:	53	General Merchandise Stores			
5311 Departme		ores		\$886.00	\$8.86
5331 Variety S Other	tores			\$128,586.74 N/A	\$1,285.87 N/A
Other			Total for MAJOR GROUP 53	\$130,606.82	\$1,306.07
MAJOR GROUP:	54	Food Stores	Total for William College 35	*****	4 1,222121
5499 Miscellar	neous	Food Stores		\$1,605.06	\$16.05
Other				N/A	N/A
			Total for MAJOR GROUP 54	\$84,744.13	\$847.44
MAJOR GROUP: Other	55	Automotive Dealers And Gasoline Servic	e Stations	\$796,631.82	\$7,966.32
Other			Total for MAJOR GROUP 55	\$796,631.82	\$7,966.32
MAJOR GROUP:	56	Apparel And Accessory Stores	TOTAL TO MAJOR GROUP 55	ψ130,031.02	ψ1,900.32
5621 Women's		•		\$817.37	\$8.18
5651 Family C	lothing	Stores		\$402.36	\$4.02
Other				\$281.95	\$2.82
			Total for MAJOR GROUP 56	\$1,501.68	\$15.02
MAJOR GROUP: Other	57	Home Furniture, Furnishings, And Equipr	ment Stores	\$2,819.94	\$28.21
Other			Total for MAJOR GROUP 57	\$2,819.94	\$28.21
MAJOR GROUP:	58	Eating And Drinking Places	Total for Mindolf GITCOL 37	Ψ=,σ :σ:σ :	Ψ=0:=:
Other		3 1 3		N/A	N/A
			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail			
-		ail-Order Houses		\$12,272.75	\$122.73
5963 Direct Se		establishments Retail Stores, NEC		\$1,463.94 \$4,474.93	\$14.64 \$44.75
Other	icous	retail otoles, NEO		\$48,039.82	\$480.41
			Total for MAJOR GROUP 59	\$66,251.44	\$662.53
			Total for DIVISION G	\$1,097,955.16	\$10,979.58
DIVISION: H Financ		wannes And Book Fototo		. , ,	. ,
MAJOR GROUP:	e, msi 64	urance, And Real Estate Insurance Agents, Brokers, And Service			
Other	0.	modration rigorito, Brokere, rata convice		N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate			
Other				\$5,452.30	\$54.52
			Total for MAJOR GROUP 65	\$5,452.30	\$54.52
MAJOR GROUP: Other	67	Holding And Other Investment Offices		N/A	N/A
Other			Total for MAJOR GROUP 67	N/A	N/A
			Total for DIVISION H	\$6,975.65	\$69.75
			TOTAL IOI DIVISION II	ψ0,370.00	ψ09.73
DIVISION: I Service		Demonal Comings			
MAJOR GROUP: Other	72	Personal Services		N/A	N/A
Caro			Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services	. 5.0 5.7 117 10511 511051 12		
	ing an	d Pest Control Services		\$852.61	\$8.53
		ntal and Leasing, NEC		\$1,038.69	\$10.39
7372 Prepacka	-			\$482.82	\$4.83
7382 Security 3	-	ns Services Business Services		\$2,926.51 \$658.45	\$29.27 \$6.59
1 303 IVIISCEIIdI	icous	Dubinos Col Vices		Ψ000.τ0	
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				Taxable	Tax Due
McLaughlin - Gen					
	es co	ontinued		#0.775.00	#07.7
Other				\$2,775.20	\$27.75
			Total for MAJOR GROUP 73	\$8,734.28	\$87.36
MAJOR GROUP: Other	75	Automotive Repair, Services, And Pa	arking	N/A	N/A
Other			Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services	Total for MAJOR GROUP 75	IV/A	IV/A
Other	76	Miscellarieous Repair Services		N/A	N/A
Caro			Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures	Total for MAJOR GROOF 70	14/7	1471
Other	70	Wollow Fictures		N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	80	Health Services	Total for Ninteen Cities 170		
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 Account	ing, Αι	uditing, and Bookkeeping Services		\$2,404.84	\$24.05
Other				N/A	N/A
			Total for MAJOR GROUP 87	\$2,835.21	\$28.35
MAJOR GROUP:	89	Miscellaneous Services			
Other				N/A	N/A
			Total for MAJOR GROUP 89	N/A	N/A
			Total for DIVISION I	\$31,014.25	\$310.16
			McLaughlin - General Recap		
C Construction				\$8,470.43	\$93.50
D Manufacturir E Transportation	-	ommunications, Electric, Gas, And Sanita	any Sarvicas	\$5,801.49 \$116,011.74	\$58.01 \$1,160.11
F Wholesale T		minumodions, Electric, Gas, 7 ind Game	ary convices	\$18,770.17	\$187.71
G Retail Trade				\$1,097,955.16	\$10,979.58
H Finance, Ins	urance	e, And Real Estate		\$6,975.65	\$69.75
I Services				\$31,014.25	\$310.16
Other				\$1,205.00	\$12.05
			Total for McLaughlin - General	\$1,286,203.89	\$12,870.87
			McLaughlin Recap		
C Construction					\$93.50
D Manufacturir E Transportation		ommunications, Electric, Gas, And Sanit	any Sarvicas		\$58.01 \$1,160.11
F Wholesale T		onimumications, Lieutile, Gas, And Saniti	ary Octivides		\$1,160.11 \$187.71
G Retail Trade					\$10,979.58
H Finance, Ins I Services	urance	e, And Real Estate			\$69.75 \$310.16
Other					\$12.05

Returns Filed: June 2017

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.

		Taxable	Tax Due
e. Forestry. And Fishing			
7 Agricultural Services			
		N/A	N/A
	Total for MAJOR GROUP 07		N/A
	Total for DIVISION A	N/A	N/A
on			
7 Construction Special Trade Contracto	ors	N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
		N/A	N/A
win o	. 5.6 5 15 5 5		
<u>=</u>			
		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
23 Apparel And Other Finished Products	Made From Fabrics And Similar Materials	NIA	N/A
	T		N/A N/A
27 Printing Publishing And Allied Indus		N/A	N/A
Printing, NEC	uics	\$215.35	\$4.31
		\$1,906.41	\$38.13
	Total for MAJOR GROUP 27	\$2,121.76	\$42.44
28 Chemicals And Allied Products		N/A	N/A
	Total for MAJOR GROUP 28		N/A
Fabricated Metal Products, Except Ma			
		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
Industrial And Commercial Machinery	And Computer Equipment	N/Δ	N/A
	Total for MAJOR GROUP 35		N/A
86 Electronic And Other Electrical Equip			
		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
	Total for DIVISION D	\$4,710.42	\$94.21
ation, Communications, Electric, Gas, An	d Sanitary Sorvices		
	id Saliitaly Services		
Motor Freight Transportation And Wa		N/A	NI/A
2 Motor Freight Transportation And Wa	rehousing	N/A	N/A
,		N/A N/A	N/A N/A
Motor Freight Transportation And Wa Communications Communications	rehousing		
8 Communications	rehousing	N/A \$8,553.69 \$14,608.88	N/A \$171.07 \$292.18
18 Communications One Communications	Total for MAJOR GROUP 42	N/A \$8,553.69 \$14,608.88 \$3,468.00	N/A \$171.07 \$292.18 \$69.36
8 Communications one Communications communications, Except Radiotelephone	rehousing	N/A \$8,553.69 \$14,608.88	N/A
18 Communications One Communications	Total for MAJOR GROUP 42	N/A \$8,553.69 \$14,608.88 \$3,468.00	N/A \$171.07 \$292.18 \$69.36
8 Communications one Communications communications, Except Radiotelephone	Total for MAJOR GROUP 42	N/A \$8,553.69 \$14,608.88 \$3,468.00 \$26,630.57	N/A \$171.07 \$292.18 \$69.36 \$532.61
8 Communications one Communications communications, Except Radiotelephone	Total for MAJOR GROUP 42 Total for MAJOR GROUP 48	N/A \$8,553.69 \$14,608.88 \$3,468.00 \$26,630.57 N/A	N/A \$171.07 \$292.18 \$69.36 \$532.61 N/A
8 Communications one Communications communications, Except Radiotelephone	Total for MAJOR GROUP 42 Total for MAJOR GROUP 48 Total for MAJOR GROUP 49	N/A \$8,553.69 \$14,608.88 \$3,468.00 \$26,630.57 N/A N/A	N/A \$171.07 \$292.18 \$69.36 \$532.61 N/A
28 Communications one Communications communications, Except Radiotelephone 19 Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 42 Total for MAJOR GROUP 48 Total for MAJOR GROUP 49	N/A \$8,553.69 \$14,608.88 \$3,468.00 \$26,630.57 N/A N/A	N/A \$171.07 \$292.18 \$69.36 \$532.61 N/A N/A
18 Communications one Communications communications, Except Radiotelephone 19 Electric, Gas, And Sanitary Services Trade	Total for MAJOR GROUP 42 Total for MAJOR GROUP 48 Total for MAJOR GROUP 49	N/A \$8,553.69 \$14,608.88 \$3,468.00 \$26,630.57 N/A N/A \$68,102.89	N/A \$171.07 \$292.18 \$69.36 \$532.61 N/A N/A \$1,362.06
R8 Communications One Communications Communications, Except Radiotelephone R9 Electric, Gas, And Sanitary Services Trade G0 Wholesale Trade-durable Goods	Total for MAJOR GROUP 42 Total for MAJOR GROUP 48 Total for MAJOR GROUP 49 Total for DIVISION E Total for MAJOR GROUP 50	N/A \$8,553.69 \$14,608.88 \$3,468.00 \$26,630.57 N/A N/A \$68,102.89	N/A \$171.07 \$292.18 \$69.36 \$532.61 N/A N/A \$1,362.06
18 Communications one Communications communications, Except Radiotelephone 19 Electric, Gas, And Sanitary Services Trade	Total for MAJOR GROUP 42 Total for MAJOR GROUP 48 Total for MAJOR GROUP 49 Total for DIVISION E Total for MAJOR GROUP 50	N/A \$8,553.69 \$14,608.88 \$3,468.00 \$26,630.57 N/A N/A \$68,102.89	N/A \$171.07 \$292.18 \$69.36 \$532.61 N/A N/A \$1,362.06
) i i i i i i i i i i i i i i i i i i i	ring 0 Food And Kindred Products 3 Apparel And Other Finished Products 7 Printing, Publishing, And Allied Industriating, NEC 8 Chemicals And Allied Products 4 Fabricated Metal Products, Except M 5 Industrial And Commercial Machinery 6 Electronic And Other Electrical Equip	Total for MAJOR GROUP 07 Total for DIVISION A Total for MAJOR GROUP 17 Total for DIVISION C Total for MAJOR GROUP 17 Total for DIVISION C Total for MAJOR GROUP 20 Apparel And Other Finished Products Made From Fabrics And Similar Materials Total for MAJOR GROUP 23 Total for MAJOR GROUP 23 Printing, Publishing, And Allied Industries Printing, NEC Total for MAJOR GROUP 27 Chemicals And Allied Products Total for MAJOR GROUP 28 Fabricated Metal Products, Except Machinery And Transportation Equipment Total for MAJOR GROUP 34 Industrial And Commercial Machinery And Computer Equipment Total for MAJOR GROUP 35 Electronic And Other Electrical Equipment And Components, Except Computer Equipment Total for MAJOR GROUP 36	Total for MAJOR GROUP 07

Page					Taxable	Tax Due
MAJOR GROUP S	Mellette - General	conti	nued		,	
MAJOR GROUP 62 Sultoing Materials, Harrowave, Carden Supply, And Mobile Home Delears 133.061 33.061 36.75				Total for DIVISION F	(\$1,710.84)	(\$34.22)
MAJOR GROUP 62 Sultoing Materials, Harrowave, Carden Supply, And Mobile Home Delears 133.061 33.061 36.75	DIVISION: C. Botoil	Trada			,	,
MAJOR GROUP 63 General Merchandise Stores Total for MAJOR GROUP 52 S336.51 S377 S478			Building Materials, Hardware, Garden Si	upply. And Mobile Home Dealers		
MAJOR GROUP 18 18		02		app.),, , a.a	\$336.51	\$6.73
Sati Department Sation				Total for MAJOR GROUP 52	\$336.51	\$6.73
MAJOR GROUP Statement	MAJOR GROUP:	53	General Merchandise Stores			
MAJOR GROUP 54 Food Stores Total for MAJOR GROUP 55 \$338,374.73 \$7.05	5311 Departm	ent St	ores		·	
MAJOR GROUP 54	Other					
Other STOTATE OF MAJOR GROUP Other 35.374.73 \$707.49 MAJOR GROUP Other 55 Automotive Dealers And Gasoline Service Stations N/A N/A N/A MAJOR GROUP Other 55 Automotive Dealers And Gasoline Service Stations Total for MAJOR GROUP 55 N/A N/A N/A BASI Year And Accessory and Specialty Stores \$320.211 \$6.04 \$6.04 \$6.24 \$6.24 May 13 \$6.24				Total for MAJOR GROUP 53	\$382.57	\$7.65
MAJOR GROUP S Automotive Dealers And Gasoline Service Stations N/A N/A N/A		54	Food Stores		¢25 274 72	\$707.40
MAJOR GROUP: 56 Automotive Dealers And Gasoline Service Stations National Properties National Prope	Other			Total for MA IOD ODOUD 54	· · ·	
Other NA S82 (Women's Cibbing Stores) \$302.11 \$302.11 \$35.24 \$35.24 \$35.24 \$35.24 \$31.23 \$34.83 \$34.83 \$34.83 \$34.83 \$34.83 \$34.83 \$34.83 \$34.83 \$34.83 \$35.25	MA IOD CDOLID		Automotive Declare And Coccline Service		\$35,374.73	\$707.49
MAJOR GROUP: 56 Apparel And Accessory Stores \$521 Women's Clothing Stores \$522 Women's Accessory and Specialty Stores \$521 Women's Clothing Stores \$522 Women's Accessory and Specialty Stores \$531 Family Clothing Stores \$532 Family Clothing Stores \$532 Family Clothing Stores \$532 Family Clothing Stores \$532 Family Clothing Stores \$533 Family Clothing Stores \$534 Family Clothing Stores \$534 Family Clothing Stores \$535		55	Automotive Dealers And Gasoline Service	ce Stations	N/A	N/A
MAJOR GROUP 56	Guioi			Total for MA IOR GROUP 55		
S821 Women's _ Colors S402 S404 S404 S402 S404 S	MAJOR GROUP:	56	Apparel And Accessory Stores	Total for Nin work Greek 35		
Se51 Family Clothing Stores	5621 Women's		-		\$302.11	\$6.04
No.	5632 Women's	s Acce	ssory and Specialty Stores		\$248.93	\$4.98
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$464.00 \$9.28	•	lothing	g Stores		·	
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$464.00 \$9.28 For 19 Style Miscellaneous Hometurnishings Stores \$1386.99 \$27.78 For 10 tal for MAJOR GROUP 5 \$1.885.99 \$37.08 MAJOR GROUP: 58 Baling And Drinking Places Total for MAJOR GROUP 5 \$1.885.99 \$37.08 MAJOR GROUP: 58 Baling And Drinking Places Total for MAJOR GROUP 5 N/A N/A MAJOR GROUP: 59 Miscellaneous Retail Stores, Nathor Houses \$3.953.76 \$79.08 \$5963 Direct Selling Establishments \$1.457.22 \$29.14 \$5964 Direct Selling Establishments \$1.8457.22 \$29.14 \$5965 Direct Selling Establishments \$1.8457.22 \$29.14 \$5968 Direct Selling Establishments \$1.8457.22 \$29.14	Other					
\$\frac{519 \text{ Miscella result Former funishing Stores} (\$0 \text{ Miscella result Former funishing Stores} (\$0 \text{ Miscella result Former funishing Places} (\$1 \text{ Miscella result Finishing Places}					\$1,475.42	\$29.51
Other \$1,388.99 \$27.78 MAJOR GROUP: 58 Eating And Drinking Places N/A N/A N/A Other 58 Eating And Drinking Places N/A N/A N/A MAJOR GROUP: 59 Miscellaneous Retail N/A N/A N/A 5961 Catalog and Mail-Order Houses \$3,953.76 \$79.08 \$39.593.76 \$79.08 5963 Direct Selling Establishments \$1,457.22 \$29.14 \$39.96 \$31,457.22 \$29.14 5969 Other Teal Stores, NEC \$4,838.95 \$96.28 \$13.37 \$218.37 Other Teal for MAJOR GROUP 50 \$10,918.21 \$218.37 \$218.37 DIVISION: H Inance, Inance, Inance, All Real Estate N/A N/A N/A MAJOR GROUP: 0 61 Popesitory Institutions N/A N/A N/A Other 61 Non-depository Credit Institutions N/A N/A N/A MAJOR GROUP: 0 61 Insurance Agents, Brokers, And Senice				oment Stores	9464 00	\$0.28
National Content State S		ieous	nomerumstings Stores			
MAJOR GROUP: 58	Guioi			Total for MA IOR GROUP 57		
Other Total for MAJOR GROUP 58 N/A N/A MAJOR GROUP: 59 Miscellaneous Retail \$3,953,76 \$79.08 5995 Catalog and Mail-Order Houses \$3,953,76 \$79.08 \$79.08 \$958,30 lined; \$1,457.22 \$29.14 \$29.94 \$868,28 \$13.37 \$666,28 \$13.37 \$666,28 \$13.37 \$668,28 \$13.37 \$67.21.06 \$21.34 \$21.83 \$668,28 \$13.37 \$21.34 \$21.33	MAJOR GROUP	58	Fating And Drinking Places	Total to Mindolf GROOT ST	ψ1,00 2 .00	ψοσο
MAJOR GROUP: 59 Miscellaneous Retail 5961 Catalog and Mail-Order Houses \$3,953.76 \$79.06 \$596.78 \$595.79 \$14.672.2 \$29.14 \$599 Miscellaneous Retail \$10 \$10.20 \$10.918.21 \$216.37 \$2					N/A	N/A
\$961 Catalog and Mail-Order Houses \$3,953.76 \$79.08 \$656 Direct Selling Establishments \$1,457.22 \$29.14 \$599 Miscellanes Selling Establishments \$1,457.25 \$29.14 \$599 Miscellanes Selling Establishments \$1,457.25 \$29.14 \$29.13 \$				Total for MAJOR GROUP 58	N/A	N/A
\$995 Direct Selling Establishments \$1,457.22 \$29.14 \$399 Miscellaneus Retail Stores, NEC \$4,838.95 \$96.78 \$13.37 \$20.00	MAJOR GROUP:	59	Miscellaneous Retail			
S999 Miscellanes	-					•
Other Figure 1.0 Division Biographies 1.0 Division Biographi		-				•
Total for MAJOR GROUP 59 \$10,918.21 \$218.37 Total for DIVISION 6 \$67,211.06 \$1,344.22 DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: Other 60 Depository Institutions Other 61 Non-depository Credit Institutions Other Total for MAJOR GROUP 60 N/A N/A MAJOR GROUP: Other 64 Insurance Agents, Brokers, And Service Other Total for MAJOR GROUP 64 N/A N/A MAJOR GROUP: Other 65 Real Estate Total for MAJOR GROUP 64 N/A N/A MAJOR GROUP: Other 65 Real Estate Total for MAJOR GROUP 65 N/A N/A MAJOR GROUP: Other 72 Personal Services N/A N/A MAJOR GROUP: Other 73 Personal Services N/A N/A MAJOR GROUP: Other 74 Personal Services N/A N/A MAJOR GROUP: Other 74 Personal Services N/A N/A MAJOR GROUP: Other 75 Personal Services N/A N/A MAJOR GROUP: Other N/A N/		neous	Retail Stores, NEC			•
Total for DIVISION G \$67,211.06 \$1,344.22	Other			Total for MA IOP GROUP 59		
MAJOR GRO UP: 61 Depository Institutions Non-depository Credit Institutions					· ·	 _
MAJOR GROUP: Other 60 Depository Institutions Other N/A				Total for DIVISION G	φοτ,211.00	φ1,344.22
Other N/A						
Total for MAJOR GROUP 60 N/A N/A		60	Depository Institutions		N/A	NI/A
MAJOR GROUP: 61 Other Non-depository Credit Institutions N/A N/A N/A Other Total for MAJOR GROUP 61 N/A N/A N/A MAJOR GROUP: 64 Other Insurance Agents, Brokers, And Service N/A N/A N/A MAJOR GROUP: 65 Real Estate N/A N/A N/A Other N/A N/A N/A Total for MAJOR GROUP 64 Other N/A N/A N/A Total for MAJOR GROUP 65 Other N/A N/A N/A MAJOR GROUP: 72 Personal Services N/A N/A N/A MAJOR GROUP: 72 Other Personal Services N/A N/A N/A MAJOR GROUP: 73 Business Services N/A N/A N/A	Other			Tatal for MA IOD ODOUD 00		
Other N/A N/A N/A MAJOR GROUP: Other 64 Insurance Agents, Brokers, And Service Other N/A N/A N/A MAJOR GROUP: Other 65 Real Estate N/A N/A N/A Other N/A N/A N/A Other N/A N/A N/A Other N/A N/A N/A Total for MAJOR GROUP 65 Total for DIVISION H \$10,291.52 \$205.83 DIVISION: I Services Total for DIVISION H \$10,291.52 \$205.83 MAJOR GROUP: 72 Other 72 Personal Services N/A N/A MAJOR GROUP: 73 Business Services N/A N/A N/A	MA IOD CDOLID:	61	Non depository Credit Institutions	Total for MAJOR GROUP 60	N/A	IN/A
MAJOR GROUP: 04 Insurance Agents, Brokers, And Service Other		01	Non-depository Credit Institutions		N/A	N/A
MAJOR GROUP: 64 Other Insurance Agents, Brokers, And Service N/A				Total for MAJOR GROUP 61	N/A	N/A
Other N/A N/A N/A MAJOR GROUP: Other 65 Real Estate N/A N/A N/A Other N/A N/A N/A N/A Total for MAJOR GROUP 65 N/A N/A N/A Total for DIVISION H \$10,291.52 \$205.83 DIVISION: I Services Total for DIVISION H \$10,291.52 \$205.83 MAJOR GROUP: 72 Other 72 Personal Services N/A N/A N/A MAJOR GROUP: 73 Business Services Total for MAJOR GROUP 72 N/A N/A N/A	MAJOR GROUP:	64	Insurance Agents, Brokers, And Service			
MAJOR GROUP: Other 65 Real Estate Real Estate N/A N/A N/A DIVISION: I Services Total for DIVISION H \$10,291.52 \$205.83 MAJOR GROUP: 72 Other 72 Personal Services N/A N/A N/A MAJOR GROUP: 73 Business Services Total for MAJOR GROUP 72 N/A N/A N/A	Other				N/A	N/A
Other N/A N/A N/A Total for MAJOR GROUP 65 N/A N/A N/A Total for DIVISION H \$10,291.52 \$205.83 DIVISION: I Services MAJOR GROUP: 72 Personal Services N/A N/A Other N/A N/A N/A MAJOR GROUP: 73 Business Services N/A N/A				Total for MAJOR GROUP 64	N/A	N/A
Total for MAJOR GROUP 65 N/A N/A Total for DIVISION H \$10,291.52 \$205.83 DIVISION: I Services MAJOR GROUP: 72 Personal Services Other Total for MAJOR GROUP 72 N/A N/A MAJOR GROUP: 73 Business Services	MAJOR GROUP:	65	Real Estate			
Total for DIVISION H \$10,291.52 \$205.83	Other				N/A	N/A
DIVISION: I Services MAJOR GROUP: 72 Personal Services Other N/A N/A MAJOR GROUP: 73 Business Services				Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 72 Personal Services N/A N/A N/A Other Total for MAJOR GROUP 72 N/A N/A N/A MAJOR GROUP: 73 Business Services Total for MAJOR GROUP 72 N/A N/A				Total for DIVISION H	\$10,291.52	\$205.83
MAJOR GROUP: 72 Personal Services N/A N/A N/A Other Total for MAJOR GROUP 72 N/A N/A N/A MAJOR GROUP: 73 Business Services Total for MAJOR GROUP 72 N/A N/A	DIVISION: I Service	es				
Total for MAJOR GROUP 72 N/A N/A MAJOR GROUP: 73 Business Services			Personal Services			
MAJOR GROUP: 73 Business Services	Other				N/A	N/A
				Total for MAJOR GROUP 72	N/A	
7359 Equipment Rental and Leasing, NEC \$739.16 \$14.78						
	7359 Equipme	nt Rer	ntal and Leasing, NEC		\$739.16	\$14.78

					Taxable	Tax Due
Melle	tte - General	conti	nued			
DIVISIO	ON: I Servic	es co	ntinued			
	7389 Miscella	neous	Business Services		\$1,890.54	\$37.81
	Other				\$1,103.75	\$22.08
				Total for MAJOR GROUP 73	\$3,733.45	\$74.67
MA	AJOR GROUP:	75	Automotive Repair, Services, And Parking			
	Other		,		N/A	N/A
				Total for MAJOR GROUP 75	N/A	N/A
MA	AJOR GROUP:	78	Motion Pictures	Total for Wildort Greek 170		
IVI	Other	70	Widtion Fictures		N/A	N/A
	Other			T	N/A	N/A
				Total for MAJOR GROUP 78	N/A	N/A
MA	AJOR GROUP:	79	Amusement And Recreation Services			
	Other				N/A	N/A
				Total for MAJOR GROUP 79	N/A	N/A
MA	AJOR GROUP:	87	Engineering, Accounting, Research, Manage	ement, And Related Services		
	Other				N/A	N/A
				Total for MAJOR GROUP 87	N/A	N/A
				Total for DIVISION I	\$6,231.28	\$124.63
				Total for Bivioloty I	¥*,=* · · = ·	*
			Me	llette - General Recap		
D	Manufacturir	20			\$4,710.42	\$94.21
E		-	mmunications, Electric, Gas, And Sanitary Serv	ires	\$68,102.89	\$1,362.06
F	Wholesale T		minumeations, Electric, Gas, And Ganitary Gerv	ices	(\$1,710.84)	(\$34.22)
G	Retail Trade				\$67,211.06	\$1,344.22
Н			e, And Real Estate		\$10,291.52	\$205.83
1	Services	urance	, And Near Estate		\$6,231.28	\$124.63
1	Other				\$496.82	\$9.94
	Other				\$155,333.15	\$3,106.67
				Total for Mellette - General	\$100,333.10	\$3,106.67
				Mellette Recap		
D	Manufacturi	ng				\$94.21
E		•	mmunications, Electric, Gas, And Sanitary Serv	rices		\$1,362.06
F	Wholesale T		·			(\$34.22)
G	Retail Trade					\$1,344.22
H		urance	e, And Real Estate			\$205.83
I	Services Other					\$124.63 \$9.94
	Ouici					
				Total for Mellette		\$3,106.67

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.

		Returi	ns Filed: June 2017		
				Taxable	Tax Due
Menno - General					
IVISION: A Agricu MAJOR GROUP:		Forestry, And Fishing Agricultural Production Livestock And Animal Sp	nacialties		
Other	02	Agricultural Froduction Livestock And Animal Sp	pecialities	N/A	N/A
			Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP:	07	Agricultural Services			
Other				\$933.17	\$18.66
			Total for MAJOR GROUP 07	\$933.17	\$18.66
			Total for DIVISION A	\$41,815.76	\$836.31
DIVISION: C Constr			On anative Building		
MAJOR GROUP: Other	15	Building Construction General Contractors And	Operative Builders	N/A	N/A
			Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors			
_	g, Heat	ting, and Air-Conditioning		\$7,614.16	\$152.29
Other			Tatal for MA IOD ODOUD 47	\$1,497.16 \$9.111.32	\$29.95 \$182.24
			Total for MAJOR GROUP 17	\$9,761.32	\$182.24 \$195.24
			Total for DIVISION C	φ9,701.32	\$193.24
DIVISION: D Manufa		•			
MAJOR GROUP: Other	20	Food And Kindred Products		N/A	N/A
			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made Fro	om Fabrics And Similar Materials		
Other				N/A	N/A
MA 100 000110		5 5	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 2711 Newspar	27 ners: P	Printing, Publishing, And Allied Industries Publishing, or Publishing and Printing		\$1,910.87	\$38.21
Other	, , , ,	asioning or resisting and riming		\$2,225.19	\$44.51
			Total for MAJOR GROUP 27	\$4,136.06	\$82.72
MAJOR GROUP:	28	Chemicals And Allied Products			
Other			T	N/A	N/A
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Products	Total for MAJOR GROUP 28	N/A	N/A
Other	00	Trabbel 7 and Missella fleed of Floadels		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
MAJOR GROUP:	35	Industrial And Commercial Machinery And Com	Total for MAJOR GROUP 32	N/A	N/A
Other	33	industrial And Commercial Machinery And Com	puter Equipment	N/A	N/A
			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And	Components, Except Computer Equipment		
Other				N/A	N/A
MA IOD CDOUD:	27	Transportation Favinment	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: Other	37	Transportation Equipment		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	\$27,078.58	\$541.57
-		on, Communications, Electric, Gas, And Sanitary			
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		N/A	N/A
Other					
			Total for MAJOR GROUP 42	N/A	N/A

		Taxable	Tax Due
nno - General <i>continued</i>			
ISION: E Transportation, Communications, Electric, Gas, And Sanitary Other	y Services continued	N/A	N/A
Suici	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		\$21,015.16	\$420.30
4813 Telephone Communications, Except Radiotelephone		\$38,508.93	\$770.18
Other		\$9,161.14	\$183.22
MAJOR GROUP: 49 Electric. Gas. And Sanitary Services	Total for MAJOR GROUP 48	\$68,685.23	\$1,373.70
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	\$134,626.56	\$2,692.52
ISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5044 Office Equipment		\$5,664.22	\$113.28
5045 Computers and Computer Peripheral Equipment and Software		\$694.50	\$13.89
5063 Electrical Apparatus and Equipment, Wiring Supplies and Constr	uction Materials	\$2,416.50	\$48.33
Other		\$10,924.89	\$220.86
MA IOD ODOUD. 54 Whateasts Trade and deaths Ocade	Total for MAJOR GROUP 50	\$19,700.11	\$396.36
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods 5141 Groceries, General Line		\$652.81	\$13.05
Other		\$88,282.95	\$1,765.65
	Total for MAJOR GROUP 51	\$88,935.76	\$1,778.70
	Total for DIVISION F	\$108,635.87	\$2,175.06
ISION, C. Beteil Trade			
ISION: G Retail Trade MA IOR CROLIP: 52 Ruilding Materials Hardware Garden Supply A			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, A		\$145.423.93	\$2,908.48
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, A 5211 Lumber and Other Building Materials Dealers		\$145,423.93 \$2,046.32	
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, A			\$40.93
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, A 5211 Lumber and Other Building Materials Dealers 5251 Hardware Stores		\$2,046.32	\$40.93 N/A
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, A 5211 Lumber and Other Building Materials Dealers 5251 Hardware Stores	And Mobile Home Dealers	\$2,046.32 N/A	\$40.93 N/A
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, A 5211 Lumber and Other Building Materials Dealers 5251 Hardware Stores Other	And Mobile Home Dealers	\$2,046.32 N/A \$147,810.25 \$4,404.13	\$40.93 N/A \$2,956.2
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, A 5211 Lumber and Other Building Materials Dealers 5251 Hardware Stores Other MAJOR GROUP: 53 General Merchandise Stores	And Mobile Home Dealers	\$2,046.32 N/A \$147,810.25 \$4,404.13 \$1,280.55	\$2,908.48 \$40.93 N/A \$2,956.27 \$88.08 \$25.67
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, A 5211 Lumber and Other Building Materials Dealers 5251 Hardware Stores Other MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores	And Mobile Home Dealers	\$2,046.32 N/A \$147,810.25 \$4,404.13 \$1,280.55 N/A	\$40.95 N/A \$2,956.2' \$88.08 \$25.6' N/A
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, A 5211 Lumber and Other Building Materials Dealers 5251 Hardware Stores Other MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores 5399 Miscellaneous General Merchandise Stores Other	And Mobile Home Dealers	\$2,046.32 N/A \$147,810.25 \$4,404.13 \$1,280.55	\$40.93 N/A \$2,956.2 \$88.08 \$25.6
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, A 5211 Lumber and Other Building Materials Dealers 5251 Hardware Stores Other MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores 5399 Miscellaneous General Merchandise Stores Other MAJOR GROUP: 54 Food Stores	And Mobile Home Dealers Total for MAJOR GROUP 52	\$2,046.32 N/A \$147,810.25 \$4,404.13 \$1,280.55 N/A \$5,855.60	\$40.93 N/A \$2,956.2 \$88.08 \$25.6 N/A \$117.11
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, A 5211 Lumber and Other Building Materials Dealers 5251 Hardware Stores Other MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores 5399 Miscellaneous General Merchandise Stores Other MAJOR GROUP: 54 Food Stores 5499 Miscellaneous Food Stores	And Mobile Home Dealers Total for MAJOR GROUP 52	\$2,046.32 N/A \$147,810.25 \$4,404.13 \$1,280.55 N/A \$5,855.60	\$40.93 N/A \$2,956.2 \$88.08 \$25.6 N/A \$117.11
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, A 5211 Lumber and Other Building Materials Dealers 5251 Hardware Stores Other MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores 5399 Miscellaneous General Merchandise Stores Other MAJOR GROUP: 54 Food Stores	And Mobile Home Dealers Total for MAJOR GROUP 52 Total for MAJOR GROUP 53	\$2,046.32 N/A \$147,810.25 \$4,404.13 \$1,280.55 N/A \$5,855.60 \$777.00 N/A	\$40.93 N/A \$2,956.2 \$88.08 \$25.6 N/A \$117.1
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, A 5211 Lumber and Other Building Materials Dealers 5251 Hardware Stores Other MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores 5399 Miscellaneous General Merchandise Stores Other MAJOR GROUP: 54 Food Stores 5499 Miscellaneous Food Stores Other	Total for MAJOR GROUP 53 Total for MAJOR GROUP 53	\$2,046.32 N/A \$147,810.25 \$4,404.13 \$1,280.55 N/A \$5,855.60	\$40.93 N/A \$2,956.2 \$88.08 \$25.6 N/A \$117.11
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, A 5211 Lumber and Other Building Materials Dealers 5251 Hardware Stores Other MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores 5399 Miscellaneous General Merchandise Stores Other MAJOR GROUP: 54 Food Stores 5499 Miscellaneous Food Stores Other	Total for MAJOR GROUP 53 Total for MAJOR GROUP 53	\$2,046.32 N/A \$147,810.25 \$4,404.13 \$1,280.55 N/A \$5,855.60 \$777.00 N/A	\$40.93 N/A \$2,956.2 \$88.08 \$25.6 N/A \$117.1
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, A 5211 Lumber and Other Building Materials Dealers 5251 Hardware Stores Other MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores 5399 Miscellaneous General Merchandise Stores Other MAJOR GROUP: 54 Food Stores 5499 Miscellaneous Food Stores Other MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stati	Total for MAJOR GROUP 53 Total for MAJOR GROUP 53	\$2,046.32 N/A \$147,810.25 \$4,404.13 \$1,280.55 N/A \$5,855.60 \$777.00 N/A \$210,338.10	\$40.9: N// \$2,956.2 \$88.00 \$25.6 N// \$117.1 \$15.5 N// \$4,206.70 (\$32.92
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, A 5211 Lumber and Other Building Materials Dealers 5251 Hardware Stores Other MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores 5399 Miscellaneous General Merchandise Stores Other MAJOR GROUP: 54 Food Stores 5499 Miscellaneous Food Stores Other MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stati	Total for MAJOR GROUP 52 Total for MAJOR GROUP 53 Total for MAJOR GROUP 54	\$2,046.32 N/A \$147,810.25 \$4,404.13 \$1,280.55 N/A \$5,855.60 \$777.00 N/A \$210,338.10 (\$1,646.36)	\$40.93 N// \$2,956.2 \$88.08 \$25.6 N// \$117.1 \$15.54 N// \$4,206.76
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, A 5211 Lumber and Other Building Materials Dealers 5251 Hardware Stores Other MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores 5399 Miscellaneous General Merchandise Stores Other MAJOR GROUP: 54 Food Stores 5499 Miscellaneous Food Stores Other MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stati	Total for MAJOR GROUP 52 Total for MAJOR GROUP 53 Total for MAJOR GROUP 54	\$2,046.32 N/A \$147,810.25 \$4,404.13 \$1,280.55 N/A \$5,855.60 \$777.00 N/A \$210,338.10 (\$1,646.36)	\$40.95 N/A \$2,956.2' \$88.08 \$25.6' N/A \$117.1' \$15.54 N/A \$4,206.76
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, A 5211 Lumber and Other Building Materials Dealers 5251 Hardware Stores Other MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores 5399 Miscellaneous General Merchandise Stores Other MAJOR GROUP: 54 Food Stores 5499 Miscellaneous Food Stores Other MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stati Other MAJOR GROUP: 56 Apparel And Accessory Stores	Total for MAJOR GROUP 52 Total for MAJOR GROUP 53 Total for MAJOR GROUP 54	\$2,046.32 N/A \$147,810.25 \$4,404.13 \$1,280.55 N/A \$5,855.60 \$777.00 N/A \$210,338.10 (\$1,646.36) (\$1,646.36)	\$40.93 N/A \$2,956.2 \$88.08 \$25.6 N/A \$117.1 \$15.54 N/A \$4,206.76 (\$32.92
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, A 5211 Lumber and Other Building Materials Dealers 5251 Hardware Stores Other MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores 5399 Miscellaneous General Merchandise Stores Other MAJOR GROUP: 54 Food Stores 5499 Miscellaneous Food Stores Other MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stati Other MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores	Total for MAJOR GROUP 52 Total for MAJOR GROUP 53 Total for MAJOR GROUP 54	\$2,046.32 N/A \$147,810.25 \$4,404.13 \$1,280.55 N/A \$5,855.60 \$777.00 N/A \$210,338.10 (\$1,646.36) (\$1,646.36) \$892.86 \$358.35 \$1,069.31	\$40.93 N/A \$2,956.2 \$88.08 \$25.6 N/A \$117.1 \$15.54 N/A \$4,206.76 (\$32.92 (\$32.92 \$17.86 \$7.11 \$21.38
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, A 5211 Lumber and Other Building Materials Dealers 5251 Hardware Stores Other MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores 5399 Miscellaneous General Merchandise Stores Other MAJOR GROUP: 54 Food Stores 5499 Miscellaneous Food Stores Other MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stati Other MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores 5632 Women's Accessory and Specialty Stores	Total for MAJOR GROUP 52 Total for MAJOR GROUP 53 Total for MAJOR GROUP 54	\$2,046.32 N/A \$147,810.25 \$4,404.13 \$1,280.55 N/A \$5,855.60 \$777.00 N/A \$210,338.10 (\$1,646.36) (\$1,646.36) \$892.86 \$358.35 \$1,069.31 \$268.93	\$40.93 N/A \$2,956.2 \$88.08 \$25.6 N/A \$117.1 \$15.54 N/A \$4,206.76 (\$32.92 (\$32.92 \$17.86 \$7.17 \$21.33 \$5.38
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, A 5211 Lumber and Other Building Materials Dealers 5251 Hardware Stores Other MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores 5399 Miscellaneous General Merchandise Stores Other MAJOR GROUP: 54 Food Stores 5499 Miscellaneous Food Stores Other MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stati Other MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores 5632 Women's Accessory and Specialty Stores 5651 Family Clothing Stores	Total for MAJOR GROUP 52 Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 Total for MAJOR GROUP 55	\$2,046.32 N/A \$147,810.25 \$4,404.13 \$1,280.55 N/A \$5,855.60 \$777.00 N/A \$210,338.10 (\$1,646.36) (\$1,646.36) \$892.86 \$358.35 \$1,069.31 \$268.93 \$594.92	\$40.93 N/A \$2,956.2 \$88.08 \$25.6 N/A \$117.1 \$15.54 N/A \$4,206.76 (\$32.92 (\$32.92 \$17.86 \$7.11 \$21.38 \$5.38 \$11.90
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, A 5211 Lumber and Other Building Materials Dealers 5251 Hardware Stores Other MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores 5399 Miscellaneous General Merchandise Stores Other MAJOR GROUP: 54 Food Stores 5499 Miscellaneous Food Stores Other MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stati Other MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores 5632 Women's Accessory and Specialty Stores 5651 Family Clothing Stores 5661 Shoe Stores Other	Total for MAJOR GROUP 52 Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 Total for MAJOR GROUP 55 Total for MAJOR GROUP 55	\$2,046.32 N/A \$147,810.25 \$4,404.13 \$1,280.55 N/A \$5,855.60 \$777.00 N/A \$210,338.10 (\$1,646.36) (\$1,646.36) \$892.86 \$358.35 \$1,069.31 \$268.93	\$40.93 N/A \$2,956.2 \$88.08 \$25.6 N/A \$117.1 \$15.54 N/A \$4,206.76 (\$32.92 (\$32.92 \$17.86 \$7.17 \$21.33 \$5.38
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, A 5211 Lumber and Other Building Materials Dealers 5251 Hardware Stores Other MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores 5399 Miscellaneous General Merchandise Stores Other MAJOR GROUP: 54 Food Stores 5499 Miscellaneous Food Stores Other MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stati Other MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores 5632 Women's Accessory and Specialty Stores 5651 Family Clothing Stores 5661 Shoe Stores Other MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment S	Total for MAJOR GROUP 52 Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 Total for MAJOR GROUP 55 Total for MAJOR GROUP 55	\$2,046.32 N/A \$147,810.25 \$4,404.13 \$1,280.55 N/A \$5,855.60 \$777.00 N/A \$210,338.10 (\$1,646.36) (\$1,646.36) \$892.86 \$358.35 \$1,069.31 \$268.93 \$594.92 \$3,184.37	\$40.93 N/A \$2,956.2 \$88.08 \$25.6 N/A \$117.1 \$15.54 N/A \$4,206.76 (\$32.92 (\$32.92 (\$32.92 \$17.86 \$7.17 \$21.36 \$5.36 \$11.90
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, A 5211 Lumber and Other Building Materials Dealers 5251 Hardware Stores Other MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores 5399 Miscellaneous General Merchandise Stores Other MAJOR GROUP: 54 Food Stores 5499 Miscellaneous Food Stores Other MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stati Other MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores 5632 Women's Accessory and Specialty Stores 5651 Family Clothing Stores 5661 Shoe Stores Other MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment S 5722 Household Appliance Stores	Total for MAJOR GROUP 52 Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 Total for MAJOR GROUP 55 Total for MAJOR GROUP 55	\$2,046.32 N/A \$147,810.25 \$4,404.13 \$1,280.55 N/A \$5,855.60 \$777.00 N/A \$210,338.10 (\$1,646.36) (\$1,646.36) \$892.86 \$358.35 \$1,069.31 \$268.93 \$594.92 \$3,184.37 \$5,055.83	\$40.93 N// \$2,956.2 \$88.08 \$25.6 N// \$117.1 \$15.54 N// \$4,206.76 (\$32.92 (\$32.92 (\$32.92 \$17.86 \$7.17 \$21.33 \$5.36 \$11.90 \$63.70
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, A 5211 Lumber and Other Building Materials Dealers 5251 Hardware Stores Other MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores 5399 Miscellaneous General Merchandise Stores Other MAJOR GROUP: 54 Food Stores 5499 Miscellaneous Food Stores Other MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stati Other MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores 5632 Women's Accessory and Specialty Stores 5651 Family Clothing Stores 5661 Shoe Stores Other MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment S 5722 Household Appliance Stores 5731 Radio, Television, and Consumer Electronics Stores	Total for MAJOR GROUP 52 Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 Total for MAJOR GROUP 55 Total for MAJOR GROUP 55	\$2,046.32 N/A \$147,810.25 \$4,404.13 \$1,280.55 N/A \$5,855.60 \$777.00 N/A \$210,338.10 (\$1,646.36) (\$1,646.36) \$892.86 \$358.35 \$1,069.31 \$268.93 \$594.92 \$3,184.37 \$5,055.83 \$3,822.42	\$40.93 N/A \$2,956.2 \$88.08 \$25.6 N/A \$117.1 \$15.54 N/A \$4,206.76 (\$32.92 (\$32.92 (\$32.92 \$17.86 \$7.17 \$21.33 \$5.36 \$11.90 \$63.70
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, A 5211 Lumber and Other Building Materials Dealers 5251 Hardware Stores Other MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores 5399 Miscellaneous General Merchandise Stores Other MAJOR GROUP: 54 Food Stores 5499 Miscellaneous Food Stores Other MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stati Other MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores 5632 Women's Accessory and Specialty Stores 5651 Family Clothing Stores 5661 Shoe Stores Other MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment S 5722 Household Appliance Stores	Total for MAJOR GROUP 52 Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 Total for MAJOR GROUP 55 Total for MAJOR GROUP 56 Stores	\$2,046.32 N/A \$147,810.25 \$4,404.13 \$1,280.55 N/A \$5,855.60 \$777.00 N/A \$210,338.10 (\$1,646.36) (\$1,646.36) \$892.86 \$358.35 \$1,069.31 \$268.93 \$594.92 \$3,184.37	\$40.93 N// \$2,956.2 \$88.08 \$25.6 N// \$117.1 \$15.54 N// \$4,206.76 (\$32.92 (\$32.92 (\$32.92 \$17.86 \$7.17 \$21.33 \$5.36 \$11.90 \$63.70
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, A 5211 Lumber and Other Building Materials Dealers 5251 Hardware Stores Other MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores 5399 Miscellaneous General Merchandise Stores Other MAJOR GROUP: 54 Food Stores 5499 Miscellaneous Food Stores Other MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stati Other MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores 5632 Women's Accessory and Specialty Stores 5651 Family Clothing Stores 5661 Shoe Stores Other MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment S 5722 Household Appliance Stores 5731 Radio, Television, and Consumer Electronics Stores	Total for MAJOR GROUP 52 Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 Total for MAJOR GROUP 55 Total for MAJOR GROUP 55	\$2,046.32 N/A \$147,810.25 \$4,404.13 \$1,280.55 N/A \$5,855.60 \$777.00 N/A \$210,338.10 (\$1,646.36) (\$1,646.36) (\$1,646.36) \$892.86 \$358.35 \$1,069.31 \$268.93 \$594.92 \$3,184.37 \$5,055.83 \$3,822.42 \$8,455.87	\$40.93 N/A \$2,956.2 \$88.08 \$25.6 N/A \$117.1 \$15.54 N/A \$4,206.76 (\$32.92 (\$32.92 (\$32.92 \$17.86 \$7.11 \$21.33 \$5.36 \$11.90 \$63.70 \$101.12 \$76.48 \$169.12

				Taxable	Tax Due
Menno - General c	ontin	ued			
DIVISION: G Retail	Trade	continued			
			Total for MAJOR GROUP 58	\$50,153.07	\$1,003.06
MAJOR GROUP:	59	Miscellaneous Retail			
· -		s Stores and Bicycle Shops		\$149.00	\$2.98
5942 Book Sto				\$388.34	\$7.77
5943 Stationer	-			\$307.93	\$6.16 \$207.82
-		ail-Order Houses		\$10,390.62 \$6,652.23	\$207.82 \$133.06
5963 Direct Se				\$47,650.71	\$153.00 \$953.01
Other	ieous	Retail Stores, NEC		\$9,018.62	\$180.38
Other			Total for MAJOR GROUP 59	\$74,557.45	\$1,491.18
			Total for DIVISION G	\$507,586.60	\$10,151.79
			Total tol DIVISION G	ψουν,σοσ.σο	Ψ10,101.70
		urance, And Real Estate			
MAJOR GROUP: Other	60	Depository Institutions		N/A	N/A
Other			Total for MAJOR GROUP 60	N/A	N/A
MA IOD ODOLID.	C4	Non-democitant Condit Institutions	Total for MAJOR GROUP 60	IN/A	IN/A
MAJOR GROUP: Other	61	Non-depository Credit Institutions		N/A	N/A
Other			Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP:	63	Insurance Carriers	Total for MAJOR GROUP 61	IN/A	IV/A
Other	03	insulance Carreis		N/A	N/A
Guioi			Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service	Total for MAJOR GROOF 63	10//	1070
Other	04	insulance Agents, blokers, And Service		N/A	N/A
-			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate	Total to MAJOR GROOT 04		
Other	00	real Estate		N/A	N/A
			Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP:	67	Holding And Other Investment Offices	Total for the born of total		
Other		3		N/A	N/A
			Total for MAJOR GROUP 67	N/A	N/A
			Total for DIVISION H	\$8,605.50	\$174.72
DIVISION: I Service	06				
MAJOR GROUP:	72	Personal Services			
Other	'-	1 Cradital Convices		\$26,488.57	\$529.78
			Total for MAJOR GROUP 72	\$26,488.57	\$529.78
MAJOR GROUP:	73	Business Services	Total of Wildert GROOT 72	420 , 100.01	ψ 0_ 00
		ntal and Leasing, NEC		\$7,654.20	\$153.08
7372 Prepacka		<u> </u>		\$5,678.23	\$113.56
		ted Services, NEC		\$1,375.37	\$27.50
		Business Services		\$12,834.34	\$256.69
Other				\$12,275.46	\$245.52
			Total for MAJOR GROUP 73	\$39,817.60	\$796.35
MAJOR GROUP:	75	Automotive Repair, Services, And Parking			
Other				N/A	N/A
			Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services			
Other				\$9,054.19	\$181.08
			Total for MAJOR GROUP 76	\$9,054.19	\$181.08
MAJOR GROUP:	78	Motion Pictures		N/A	N/A
Other					
MA IOD ODOLID	00	Lloolth Comisso	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: Other	80	Health Services		N/A	N/A
Oulei			Total for MA IOD CDOLID 90	N/A	N/A
MA IOD ODOLID:	01	Legal Services	Total for MAJOR GROUP 80	IN/A	IN/A
MAJOR GROUP:	81	Legal Services			
			Dana C4C of 4004		

Returns Filed: June 2017

			Taxable	Tax Due
Men	no - General <i>continued</i>			
DIVIS	ION: I Services continued			
	Other		N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
M	IAJOR GROUP: 87 Engineering, Accounting, Research, Mana	gement, And Related Services		
	8721 Accounting, Auditing, and Bookkeeping Services	,	\$2,665.96	\$53.32
	Other		\$995.72	\$19.91
		Total for MAJOR GROUP 87	\$3,661.68	\$73.23
		Total for DIVISION I	\$129,647.25	\$2,592.95
	N	Menno - General Recap		
Α	Agriculture, Forestry, And Fishing		\$41,815.76	\$836.31
С	Construction		\$9,761.32	\$195.24
D	Manufacturing		\$27,078.58	\$541.57
E	Transportation, Communications, Electric, Gas, And Sanitary Se	ervices	\$134,626.56	\$2,692.52
F	Wholesale Trade		\$108,635.87	\$2,175.06
G	Retail Trade		\$507,586.60	\$10,151.79
Н	Finance, Insurance, And Real Estate		\$8,605.50	\$174.72
1	Services		\$129,647.25	\$2,592.95
		Total for Menno - General	\$967,757.44	\$19,360.16
		Menno Recap		
Α	Agriculture, Forestry, And Fishing			\$836.31
С	Construction			\$195.24
D	Manufacturing			\$541.57
E	Transportation, Communications, Electric, Gas, And Sanitary Se	ervices		\$2,692.52
F G	Wholesale Trade Retail Trade			\$2,175.06 \$10,151.79
Н	Finance, Insurance, And Real Estate			\$10,151.79
ï	Services			\$2,592.95
		Total for Menno		\$19,360.16

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.

				Tayabla	Tay Dua
Midland - General				Taxable	Tax Due
DIVISION: C Construct	ion				
	17 Construction S	Special Trade Contractors		A.//A	
Other				N/A	N/A
			Total for MAJOR GROUP 17	N/A N/A	N/A N/A
			Total for DIVISION C	IN/A	N/A
MAJOR GROUP: 2	u ring 20 Food And Kind	dred Products			
Other	20 1 000 And Kill	ured i roddets		N/A	N/A
			Total for MAJOR GROUP 20	N/A	N/A
	23 Apparel And C	Other Finished Products Made From	Fabrics And Similar Materials	NI/A	NI/A
Other			Total for MAJOR GROUP 23	N/A N/A	N/A N/A
MAJOR GROUP: 2	27 Printing, Publi	ishing, And Allied Industries	TOTAL TOT WAJOR GROUP 23	INA	IN/A
Other	3,	3,		\$970.89	\$19.42
			Total for MAJOR GROUP 27	\$970.89	\$19.42
	28 Chemicals An	d Allied Products		\$147.75	\$2.96
Other			Total for MAJOR GROUP 28	\$147.75	\$2.96
MAJOR GROUP:	35 Industrial And	Commercial Machinery And Compu		4	42.00
Other		·		N/A	N/A
			Total for MAJOR GROUP 35	N/A	N/A
			Total for DIVISION D	\$1,635.25	\$32.71
DIVISION: E Transport	ation, Communica	tions, Electric, Gas, And Sanitary S	Services		
	-	Transportation And Warehousing		#2 G40 00	¢72.02
4212 Local Trucki	ng Without Storage	;	Total for MAJOR GROUP 42	\$3,640.88 \$3,640.88	\$72.82 \$72.82
MAJOR GROUP: 4	47 Transportation	n Services	TOTAL TOT WAJOR GROUP 42	ψ0,040.00	Ψ12.02
Other	•			N/A	N/A
			Total for MAJOR GROUP 47	N/A	N/A
	48 Communication			\$7,784.04	\$155.68
4812 Radioteleph		xcept Radiotelephone		\$10,443.22	\$208.87
4813 Telephone C		·			
•		n Services		\$4,620.62	\$92.41
•	Communications, Ex	n Services		\$199.31	\$3.99
4841 Cable and C Other	Communications, Exported Pay Television		Total for MAJOR GROUP 48		•
4841 Cable and C Other	Communications, Exported Pay Television	n Services And Sanitary Services	Total for MAJOR GROUP 48	\$199.31	\$3.99
4841 Cable and C Other MAJOR GROUP:	Communications, Exported Pay Television		Total for MAJOR GROUP 48 Total for MAJOR GROUP 49	\$199.31 \$23,047.19	\$3.99 \$460.95
4841 Cable and C Other MAJOR GROUP:	Communications, Exported Pay Television			\$199.31 \$23,047.19 \$19,495.21	\$3.99 \$460.95 \$389.91
4841 Cable and C Other MAJOR GROUP: 4 Other	Communications, Exported Pay Television 49 Electric, Gas,		Total for MAJOR GROUP 49	\$199.31 \$23,047.19 \$19,495.21 \$19,495.21	\$3.99 \$460.95 \$389.91 \$389.91
4841 Cable and Cother MAJOR GROUP: 4 Other	Communications, Exported Pay Television 49 Electric, Gas,		Total for MAJOR GROUP 49	\$199.31 \$23,047.19 \$19,495.21 \$19,495.21	\$3.99 \$460.95 \$389.91 \$389.91
4841 Cable and Conter MAJOR GROUP: Other DIVISION: F Wholesale MAJOR GROUP: 5 5074 Plumbing and Conter 4841 Cable and Conter 4841 Cab	Communications, Exported Pay Television 49 Electric, Gas,	And Sanitary Services ade-durable Goods	Total for MAJOR GROUP 49	\$199.31 \$23,047.19 \$19,495.21 \$19,495.21 \$46,186.28	\$3.99 \$460.95 \$389.91 \$389.91 \$923.74
4841 Cable and Cother MAJOR GROUP: 4 Other DIVISION: F Wholesale MAJOR GROUP: 4	Communications, Exported Pay Television 49 Electric, Gas, Trade 50 Wholesale Tra	And Sanitary Services ade-durable Goods	Total for MAJOR GROUP 49 Total for DIVISION E	\$199.31 \$23,047.19 \$19,495.21 \$19,495.21 \$46,186.28 \$61,654.93 \$93,881.23	\$3.99 \$460.95 \$389.91 \$389.91 \$923.74 \$1,233.10 \$1,877.63
4841 Cable and Conther MAJOR GROUP: 4 Other DIVISION: F Wholesale MAJOR GROUP: 9 5074 Plumbing and	Communications, Exported Pay Television 49 Electric, Gas, 5 Trade 50 Wholesale Trade Heating Equipment	And Sanitary Services ade-durable Goods ent and Supplies	Total for MAJOR GROUP 49	\$199.31 \$23,047.19 \$19,495.21 \$19,495.21 \$46,186.28	\$3.99 \$460.95 \$389.91 \$389.91 \$923.74
4841 Cable and Cother MAJOR GROUP: 4 Other DIVISION: F Wholesale MAJOR GROUP: 5 5074 Plumbing an	Communications, Exported Pay Television 49 Electric, Gas, 5 Trade 50 Wholesale Trade Heating Equipment	And Sanitary Services ade-durable Goods	Total for MAJOR GROUP 49 Total for DIVISION E	\$199.31 \$23,047.19 \$19,495.21 \$19,495.21 \$46,186.28 \$61,654.93 \$93,881.23	\$3.99 \$460.95 \$389.91 \$389.91 \$923.74 \$1,233.10 \$1,877.63
4841 Cable and Conther MAJOR GROUP: 4 Other DIVISION: F Wholesale MAJOR GROUP: 9 5074 Plumbing and Other	Communications, Exported Pay Television 49 Electric, Gas, 5 Trade 50 Wholesale Trade Heating Equipment	And Sanitary Services ade-durable Goods ent and Supplies	Total for MAJOR GROUP 49 Total for DIVISION E	\$199.31 \$23,047.19 \$19,495.21 \$19,495.21 \$46,186.28 \$61,654.93 \$93,881.23 \$155,536.16	\$3.99 \$460.95 \$389.91 \$389.91 \$923.74 \$1,233.10 \$1,877.63 \$3,110.73
4841 Cable and Conther MAJOR GROUP: 4 Other DIVISION: F Wholesale MAJOR GROUP: 9 5074 Plumbing and Other	Communications, Exported Pay Television 49 Electric, Gas, 5 Trade 50 Wholesale Trade Heating Equipment	And Sanitary Services ade-durable Goods ent and Supplies	Total for MAJOR GROUP 49 Total for DIVISION E Total for MAJOR GROUP 50	\$199.31 \$23,047.19 \$19,495.21 \$19,495.21 \$46,186.28 \$61,654.93 \$93,881.23 \$155,536.16 \$1,683.93	\$3.99 \$460.95 \$389.91 \$389.91 \$923.74 \$1,233.10 \$1,877.63 \$3,110.73
4841 Cable and Conther MAJOR GROUP: 4 Other DIVISION: F Wholesale MAJOR GROUP: 9 5074 Plumbing and Other	Communications, Exported Pay Television 49 Electric, Gas, Trade 50 Wholesale Trade 1d Heating Equipment	And Sanitary Services ade-durable Goods ent and Supplies	Total for MAJOR GROUP 49 Total for DIVISION E Total for MAJOR GROUP 50 Total for MAJOR GROUP 51	\$199.31 \$23,047.19 \$19,495.21 \$19,495.21 \$46,186.28 \$61,654.93 \$93,881.23 \$155,536.16 \$1,683.93 \$1,683.93	\$3.99 \$460.95 \$389.91 \$389.91 \$923.74 \$1,233.10 \$1,877.63 \$3,110.73 \$33.68
4841 Cable and Conther MAJOR GROUP: 4 Other DIVISION: F Wholesale MAJOR GROUP: 5 5074 Plumbing an Other MAJOR GROUP: 5 Other	Communications, Exportment Pay Television 49 Electric, Gas, 4 Trade 50 Wholesale Trade 51 Wholesale Trade 51 Wholesale Trade 53 General Merci	And Sanitary Services ade-durable Goods ent and Supplies	Total for MAJOR GROUP 49 Total for DIVISION E Total for MAJOR GROUP 50 Total for MAJOR GROUP 51	\$199.31 \$23,047.19 \$19,495.21 \$19,495.21 \$46,186.28 \$61,654.93 \$93,881.23 \$155,536.16 \$1,683.93 \$1,683.93 \$157,220.09	\$3.99 \$460.95 \$389.91 \$389.91 \$923.74 \$1,233.10 \$1,877.63 \$3,110.73 \$33.68 \$33.68
MAJOR GROUP: 4 Other MAJOR GROUP: 4 Other DIVISION: F Wholesale MAJOR GROUP: 5 5074 Plumbing an Other MAJOR GROUP: 5 Other DIVISION: G Retail Trac MAJOR GROUP: 5 5311 Department	Communications, Exportment Pay Television 49 Electric, Gas, 4 Trade 50 Wholesale Trade 51 Wholesale Trade 51 Wholesale Trade 53 General Merci	And Sanitary Services ade-durable Goods ent and Supplies ade-non-durable Goods	Total for MAJOR GROUP 49 Total for DIVISION E Total for MAJOR GROUP 50 Total for MAJOR GROUP 51	\$199.31 \$23,047.19 \$19,495.21 \$19,495.21 \$46,186.28 \$61,654.93 \$93,881.23 \$155,536.16 \$1,683.93 \$1,683.93 \$157,220.09	\$3.99 \$460.95 \$389.91 \$389.91 \$923.74 \$1,233.10 \$1,877.63 \$3,110.73 \$33.68 \$33.68 \$3,144.41
4841 Cable and Conther MAJOR GROUP: 4 Other DIVISION: F Wholesale MAJOR GROUP: 5 5074 Plumbing an Other MAJOR GROUP: 5 Other	Communications, Exportment Pay Television 49 Electric, Gas, 4 Trade 50 Wholesale Trade 51 Wholesale Trade 51 Wholesale Trade 53 General Merci	And Sanitary Services ade-durable Goods ent and Supplies ade-non-durable Goods	Total for MAJOR GROUP 49 Total for DIVISION E Total for MAJOR GROUP 50 Total for MAJOR GROUP 51 Total for DIVISION F	\$199.31 \$23,047.19 \$19,495.21 \$19,495.21 \$46,186.28 \$61,654.93 \$93,881.23 \$155,536.16 \$1,683.93 \$1,683.93 \$157,220.09	\$3.99 \$460.95 \$389.91 \$389.91 \$923.74 \$1,233.10 \$1,877.63 \$3,110.73 \$33.68 \$33.68 \$3,144.41 \$2.03 N/A
MAJOR GROUP: Other MAJOR GROUP: Other DIVISION: F Wholesale MAJOR GROUP: 5074 Plumbing an Other MAJOR GROUP: Other DIVISION: G Retail Trac MAJOR GROUP: 5311 Department Other	Communications, Exportment Pay Television 49 Electric, Gas, 4 Trade 50 Wholesale Trade 51 Wholesale Trade 51 Wholesale Trade 53 General Merci	And Sanitary Services ade-durable Goods ent and Supplies ade-non-durable Goods	Total for MAJOR GROUP 49 Total for DIVISION E Total for MAJOR GROUP 50 Total for MAJOR GROUP 51	\$199.31 \$23,047.19 \$19,495.21 \$19,495.21 \$46,186.28 \$61,654.93 \$93,881.23 \$155,536.16 \$1,683.93 \$1,683.93 \$157,220.09	\$3.99 \$460.95 \$389.91 \$389.91 \$923.74 \$1,233.10 \$1,877.63 \$3,110.73 \$33.68 \$33.68 \$3,144.41
MAJOR GROUP: Other MAJOR GROUP: Other DIVISION: F Wholesale MAJOR GROUP: 5074 Plumbing an Other MAJOR GROUP: Other DIVISION: G Retail Trac MAJOR GROUP: 5311 Department Other	Communications, Exporter Pay Television 49 Electric, Gas, 49 Electric, Gas, 40 Wholesale Traid Heating Equipment 51 Wholesale Traid 53 General Merci	And Sanitary Services ade-durable Goods ent and Supplies ade-non-durable Goods	Total for MAJOR GROUP 49 Total for DIVISION E Total for MAJOR GROUP 50 Total for MAJOR GROUP 51 Total for DIVISION F	\$199.31 \$23,047.19 \$19,495.21 \$19,495.21 \$46,186.28 \$61,654.93 \$93,881.23 \$155,536.16 \$1,683.93 \$1,683.93 \$157,220.09	\$3.99 \$460.95 \$389.91 \$389.91 \$923.74 \$1,233.10 \$1,877.63 \$3,110.73 \$33.68 \$33.68 \$3,144.41 \$2.03 N/A

				Taxable	Tax Du
idland - General <i>cor</i>	ntinuea	l			
VISION: G Retail Trac	de cont	inued			
			Total for MAJOR GROUP 54	N/A	N/
MAJOR GROUP:	55 Au	tomotive Dealers And Gasoline Service Stations	S		
Other				N/A	N/
			Total for MAJOR GROUP 55	N/A	N/
		parel And Accessory Stores		#404.04	# 0.0
5621 Women's Cloth	-			\$461.84 \$1,108.32	\$9.2 \$22.1
5651 Family Cloth Other	ing Stor	es		\$1,100.32 N/A	φ22.1 N/
Other			Total for MAJOR GROUP 56	\$1.768.66	\$35.3
MAJOR GROUP: 5	57 Ho	ome Furniture, Furnishings, And Equipment Store		Ψ1,700.00	Ψ00.0
Other	,, 110	me i umiture, i umismings, And Equipment Store		\$5,005.79	\$100.1
			Total for MAJOR GROUP 57	\$5,005.79	\$100.1
MAJOR GROUP: 5	58 Ea	ting And Drinking Places	Total for Nin bork of Cot of	45,5555	ψ.σσ
Other	,o Lu	ting / the Dimiting Flaces		N/A	N/
-			Total for MAJOR GROUP 58	N/A	N/
MAJOR GROUP: 5	59 Mis	scellaneous Retail	Total of MAJOR OROGI 30	, .	
5961 Catalog and				\$6,761.83	\$135.2
5963 Direct Selling				\$3,012.04	\$60.2
5999 Miscellaneou	us Retai	I Stores, NEC		\$3,609.29	\$72.2
Other				\$235.50	\$4.7
			Total for MAJOR GROUP 59	\$13,618.66	\$272.3
			Total for DIVISION G	\$93,666.58	\$1,873.3
VISION: H Finance, I	neuranc	ce, And Real Estate			
•		surance Agents, Brokers, And Service			
Other	,, ,,,	aranos rigorito, Brokoro, ritia convice		N/A	N/.
			Total for MAJOR GROUP 64	N/A	N/A
			Total for DIVISION H	N/A	N/
			Total of Biviolotvii		
/ISION: I Services					
		siness Services		\$899.42	\$17.9
7359 Equipment F 7372 Prepackaged		_		\$597.70	\$17.8 \$11.9
7372 Miscellaneou				\$215.57	\$4.3
Other	JO DUOIII	1000 001 V1000		\$1,814.35	\$36.2
			Total for MAJOR GROUP 73	\$3,527.04	\$70.5
		tomotive Repair, Services, And Parking	Total for the bott of total	· - / -	,
MAJOR GROUP: 7	75 Au	tomouro respain, corridos, raita raining		A1/A	N/
MAJOR GROUP: 7 Other	75 Au			N/A	
	75 Au		Total for MAJOR GROUP 75	N/A N/A	N/
Other		ition Pictures	Total for MAJOR GROUP 75		N/
Other		otion Pictures	Total for MAJOR GROUP 75		
Other MAJOR GROUP: 7		otion Pictures		N/A	N/
Other MAJOR GROUP: 7 Other	78 Ma		Total for MAJOR GROUP 75 Total for MAJOR GROUP 78	N/A N/A	N/
Other MAJOR GROUP: 7 Other	78 Ma	otion Pictures nusement And Recreation Services		N/A N/A	N/
Other MAJOR GROUP: 7 Other MAJOR GROUP: 7	78 Ma			N/A N/A N/A	N/ N/
Other MAJOR GROUP: 7 Other MAJOR GROUP: 7 Other	78 Mo 79 Am		Total for MAJOR GROUP 78 Total for MAJOR GROUP 79	N/A N/A N/A	N/ N/
Other MAJOR GROUP: 7 Other MAJOR GROUP: 7 Other	78 Mo 79 Am 87 En	nusement And Recreation Services	Total for MAJOR GROUP 78 Total for MAJOR GROUP 79	N/A N/A N/A	N/. N/. N/.
Other MAJOR GROUP: 7 Other MAJOR GROUP: 7 Other	78 Mo 79 Am 87 En	nusement And Recreation Services gineering, Accounting, Research, Management,	Total for MAJOR GROUP 78 Total for MAJOR GROUP 79	N/A N/A N/A N/A N/A	N/. N/. N/. N/. N/. N/. N/. N/.
Other MAJOR GROUP: 7 Other MAJOR GROUP: 7 Other MAJOR GROUP: 8 8721 Accounting,	78 Mo 79 Am 87 En	nusement And Recreation Services gineering, Accounting, Research, Management,	Total for MAJOR GROUP 78 Total for MAJOR GROUP 79	N/A N/A N/A N/A N/A N/A \$3,373.00	N/, N/, N/, N/, \$67.4

Returns Filed: June 2017

		Taxable	Tax Due
	Midland - General Recap		
D	Manufacturing	\$1,635.25	\$32.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$46,186.28	\$923.74
F	Wholesale Trade	\$157,220.09	\$3,144.41
G	Retail Trade	\$93,666.58	\$1,873.35
I	Services	\$30,525.32	\$610.52
	Other	\$130.14	\$2.60
	Total for Midland - General	\$329,363.66	\$6,587.33
	Midland Recap		
	······································		
D E F G	Manufacturing Transportation, Communications, Electric, Gas, And Sanitary Services Wholesale Trade Retail Trade Services Other		\$32.71 \$923.74 \$3,144.41 \$1,873.35 \$610.52 \$2.60
	Total for Midland		\$6,587.33

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.

<u> </u>	Taxable	Tax Due
Milbank - General		
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties Other	N/A	N/A
	N/A	
Total for MAJOR GROUP 02 MAJOR GROUP: 07 Agricultural Services	IV/A	IN/A
0782 Lawn and Garden Services	\$37,908.04	\$758.16
Other	N/A	N/A
Total for MAJOR GROUP 07	\$81,922.06	\$1,638.44
Total for DIVISION A	\$82,135.06	\$1,642.70
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		
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	\$47,197.18	\$943.94
1731 Electrical Work	\$10,933.87	\$218.68 \$1,069.20
1751 Carpentry Work Other	\$53,459.90 \$14,822.52	\$1,069.20
Total for MAJOR GROUP 17	\$126,413.47	\$2,547.42
-	\$127,382.34	\$2,566.80
Total for DIVISION C	\$121,302.34	φ2,300.00
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products	\$983,033.58	\$19,660.67
Other Table (a. MA IOD ODOUD CO.	\$983,033.58	\$19,660.67
Total for MAJOR GROUP 20 MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials	ф963,033.36	\$19,000.07
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	\$7,919.08	\$158.37
2731 Books: Publishing, or Publishing and Printing	\$956.18	\$19.13
2741 Miscellaneous Publishing 2752 Commercial Printing, Lithographic	\$2,221.97 \$5,303.28	\$44.44 \$106.07
2754 Commercial Printing, Citalographic	\$337.18	\$6.74
2759 Commercial Printing, NEC	\$8,661.16	\$173.22
Other	\$1,153.75	\$23.08
Total for MAJOR GROUP 27	\$26,552.60	\$531.05
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	\$1,162.11	\$23.24
Total for MAJOR GROUP 28	\$1,162.11	\$23.24
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products	N/A	KI/A
Other Table (see MA IOD ODOUD 00		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

				Taxable	Tax Due
Milbank - General	contin	ued			
DIVISION: D Manufa	cturino	g continued			
DIVIDION. D Manaia	otal III	g continucu	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery And		IVA	IWA.
Other	34	Fabricated Metal Products, Except Machinery And	Transportation Equipment	\$718.33	\$14.37
Other			Total for MAJOR GROUP 34	\$718.33	\$14.37
MAJOR GROUP:	35	Industrial And Commercial Machinery And Compu		Ψ1 10.00	ψ11.07
Other	55	industrial And Commercial Machinery And Compu	ter Equipment	\$1,811.39	\$36.23
			Total for MAJOR GROUP 35	\$1,811.39	\$36.23
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Co			*****
Other	00	Electronic / tria Other Electrical Equipment / tria Oc	imponents, Except computer Equip	N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment			
Other		a special definition		N/A	N/A
			Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Instruments	s; Photographic, Medical And Optic	al Goods; Watches And Clocks	
Other				\$17,873.65	\$357.47
			Total for MAJOR GROUP 38	\$17,873.65	\$357.47
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries			
Other				\$414.85	\$8.30
			Total for MAJOR GROUP 39	\$414.85	\$8.30
			Total for DIVISION D	\$1,107,262.82	\$22,145.26
· ·		n, Communications, Electric, Gas, And Sanitary S	Services		
MAJOR GROUP: Other	40	Railroad Transportation		N/A	N/A
Other			Total for MA IOD CDOUD 40	N/A	N/A
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing	Total for MAJOR GROUP 40	IVA	IV/A
		Motor Freight Transportation And Warehousing Without Storage		\$21,763.93	\$435.27
			Total for MAJOR GROUP 42	\$21,763.93	\$435.27
MAJOR GROUP:	45	Transportation By Air	Total for MAJOR GROOT 42	Ψ21,700.00	ψ100.27
Other	10	Transportation by 7 th		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 Radiotele	phone	Communications		\$60,386.73	\$1,207.75
4813 Telephon	e Com	munications, Except Radiotelephone		\$287,521.29	\$5,750.43
		r Pay Television Services		\$101,622.04	\$2,032.44
	ications	s Services, NEC		\$9,626.05	\$192.52
Other			_	N/A	N/A
			Total for MAJOR GROUP 48	\$459,340.61	\$9,186.83
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		0577 504 74	044 554 00
Other				\$577,584.71	\$11,551.68
			Total for MAJOR GROUP 49	\$577,584.71	\$11,551.68
			Total for DIVISION E	\$1,068,420.36	\$21,368.40
DIVISION: F Wholes	ale Tra	ade			
MAJOR GROUP:	50	Wholesale Trade-durable Goods			
5013 Motor Ve	hicle S	upplies and New Parts		\$1,779.18	\$35.59
5044 Office Eq	uipmer	nt		\$3,218.34	\$64.37
-		Computer Peripheral Equipment and Software		\$4,175.77	\$83.52
5046 Commerc				\$5,753.99	\$115.08
		and Hospital Equipment and Supplies		\$18,753.15 \$6,177.03	\$375.06 \$122.54
		uipment and Supplies, NEC	tion Materials	\$6,177.02 \$64,256.96	\$123.54 \$1,285.14
5063 Electrical		atus and Equipment, Wiring Supplies and Construct	ion materiais	\$20,515.08	\$410.30
		eating Equipment and Supplies		\$30,813.95	\$616.27
		O Harris Committee			• • • •

Return	ns Filed: June 2017		
		Taxable	Tax Due
Milbank - General continued			
DIVISION: F Wholesale Trade continued			
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies		\$8,420.34	\$168.41
5084 Industrial Machinery and Equipment		\$168,237.99	\$3,364.76
5087 Service Establishment Equipment and Supplies		\$6,050.47	\$121.01
Other		\$43,149.31	\$873.32
	Total for MAJOR GROUP 50	\$381,301.55	\$7,636.37
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			•
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$74,458.63	\$1,489.17
5141 Groceries, General Line		\$10,213.38	\$204.26
5149 Groceries and Related Products, NEC		\$18,044.16	\$360.88
5191 Farm Supplies		\$204,686.57 \$69,079.47	\$4,093.73 \$1,381.59
Other			
	Total for MAJOR GROUP 51	\$376,482.21 	\$7,529.63
	Total for DIVISION F	\$757,783.76	\$15,166.00
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, A	nd Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		\$286,409.36	\$5,728.18
5251 Hardware Stores		\$148,359.58	\$2,967.19
Other		N/A	N/A
	Total for MAJOR GROUP 52	\$439,770.65	\$8,795.40
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		\$238,829.96	\$4,776.60
5331 Variety Stores		\$104,970.45	\$2,099.41
5399 Miscellaneous General Merchandise Stores		\$746,201.53	\$14,924.03
	Total for MAJOR GROUP 53	\$1,090,001.94	\$21,800.04
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		\$1,177,704.58	\$23,554.57
5461 Retail Bakeries		\$37,617.60	\$752.35
5499 Miscellaneous Food Stores		\$8,331.93	\$166.64
Other		N/A	N/A
	Total for MAJOR GROUP 54	\$1,224,072.66	\$24,481.93
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Static	ons		
5511 Motor Vehicle Dealers		\$130,724.94	\$2,614.49
5531 Auto and Home Supply Stores		\$457,737.78	\$9,154.75
5541 Gasoline Service Station		\$213,507.22	\$4,270.15
Other		N/A	N/A
	Total for MAJOR GROUP 55	\$869,941.81	\$17,398.83
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		\$54,851.31	\$1,097.03
5632 Women's Accessory and Specialty Stores		\$4,918.98	\$98.38
5641 Children's and Infants' Wear Stores		\$1,253.72	\$25.08
5651 Family Clothing Stores		\$10,357.12	\$207.14
5661 Shoe Stores		\$2,744.48 \$1,596.68	\$54.90 \$31.94
5699 Miscellaneous Apparel and Accessory Stores			
MAJOR OROUR	Total for MAJOR GROUP 56	\$75,722.29	\$1,514.47
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment St	tores	\$26,646.91	\$532.94
5712 Furniture Stores		\$6,672.00	\$133.44
5719 Miscellaneous Homefurnishings Stores5731 Radio, Television, and Consumer Electronics Stores		\$7,330.52	\$146.61
5731 Radio, Television, and Consumer Electronics Stores 5734 Computer and Computer Software Stores		\$51,756.73	\$1,035.14
Other		\$1,727.01	\$34.54
Other			
MAJOR CROUD: 50 Fating And Drinking Disco-	Total for MAJOR GROUP 57	\$94,133.17	\$1,882.67
MAJOR GROUP: 58 Eating And Drinking Places		\$571,247.80	\$11,424.96
5812 Eating Places 5813 Drinking Places		\$46,287.69	\$925.76
JULI DITIMING LIACCO	Total for MA IOD ODOLID 50		\$12,350.72
MAJOR CROUD. FO Microlleges Refer	Total for MAJOR GROUP 58	\$617,535.49	⊅ 1∠,35U.7 2
MAJOR GROUP: 59 Miscellaneous Retail		\$197,975.52	\$3,959.51
5921 Liquor Stores		\$101,010.0 <u>L</u>	ψο,σσσ.σ1
SD Dept. of Revenue	Page 623 of 1091		07/11/2017

	Taxable	Tax Due
		\$447.25
	• •	\$31.54
	• •	\$404.99 \$30.92
	• •	\$30.92 \$1,829.61
		\$1,629.01 \$113.17
	• •	\$982.42
		\$6,196.16
		\$1,284.51
Total for MAJOR GROUP 59	\$764,001.29	\$15,280.08
Total for DIVISION G	\$5,175,179.30	\$103,504.14
	\$3,583.00	\$71.66
Total for MAJOR GROUP 60	\$3,583.00	\$71.66
	\$271.28	\$5.42
	N/A	N/A
Total for MAJOR GROUP 61	\$412.50	\$8.24
	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
	00.400.44	0.40.00
		\$43.66
Total for MAJOR GROUP 64	\$2,183.11	\$43.66
	\$26.346.29	\$526.93
		\$844.51
Total for MAJOR GROUP 65	\$65.847.22	\$1,371.44
Total for the bort of to be		
	\$10,170.04	\$203.40
Total for MAJOR GROUP 67	\$10,170.04	\$203.40
Total for DIVISION H	\$83,640.78	\$1,727.30
Lodaina Places		
Loughing Flades	\$78,001.46	\$1,560.03
Total for MA IOR GROUP 70	\$78.001.46	\$1,560.03
Total for Windork Greech 70	• • • • • • • • • • • • • • • • • • •	¥ 1,00000
	\$24,572.61	\$491.46
	\$51,122.98	\$1,022.47
	\$12,135.24	\$242.70
	\$59,514.83	\$1,190.30
Total for MAJOR GROUP 72	\$147,345.66	\$2,946.93
	\$9,753.50	\$195.07
	\$12,005.94	\$243.28
	\$29,685.58	\$593.72
	\$11,588.71	\$231.78
		\$258.10
ervices		\$279.21
		\$124.00
	\$4,522.17	\$90.44
	\$40,469.30	#002.00
	\$40,168.39 \$26,450.02	\$803.36 \$528.99
Total for MAJOR GROUP 73	\$40,168.39 \$26,450.02 \$167,239.66	\$803.36 \$528.99 \$3,347.95
	Total for MAJOR GROUP 60 Total for MAJOR GROUP 61 Total for MAJOR GROUP 63 Total for MAJOR GROUP 64 Total for MAJOR GROUP 65 Total for MAJOR GROUP 67 Total for DIVISION H Total for MAJOR GROUP 70	\$22,362.54 \$1,576.57 \$20,249.83 \$1,546.17 \$91,478.75 \$5,658.41 \$49,120.46 \$309,807.09 \$64,225.95 Total for MAJOR GROUP 59 Total for DIVISION G \$3,583.00 Total for MAJOR GROUP 60 \$3,583.00 Total for MAJOR GROUP 61 \$412.50 N/A Total for MAJOR GROUP 63 N/A Total for MAJOR GROUP 64 \$2,183.11 Total for MAJOR GROUP 65 \$65,847.22 \$10,170.04 Total for MAJOR GROUP 67 Total for DIVISION H \$83,640.78 **Lodging Places \$78,001.46 Total for MAJOR GROUP 72 \$11,352.4 \$59,514.83 Total for MAJOR GROUP 72 \$147,345.66 \$9,753.50 \$12,005.94 \$29,685.58 \$11,588.71 \$12,905.17

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	<u> </u>	Taxable	Tax Due
Milbank - General continued			
DIVISION: I Services continued			
7532 Top, Body, and Upholstery Repair Shops	and Paint Shops	\$107,948.56	\$2,158.97
7538 General Automotive Repair Shops		\$161,582.74	\$3,231.66
Other		\$41,062.34	\$821.26
	Total for MAJOR GROUP 75	\$310,593.64	\$6,211.89
MAJOR GROUP: 76 Miscellaneous Repair S		\$43,174.54	\$863.48
7699 Repair Shops and Related Services, NEC	•	\$84,333.93	\$1,686.68
Other	T + 1 (MA 10 D 0 D 0 1 D 7 D		\$2,550.16
MA IOD CDOUD: 70 Making Districts	Total for MAJOR GROUP 76	\$127,508.47	φ2,330.10
MAJOR GROUP: 78 Motion Pictures Other		\$16,813.67	\$336.27
Other		\$16,813.67	\$336.27
MAJOR GROUP: 79 Amusement And Recrea	Total for MAJOR GROUP 78	\$10,013.07	Ψ330.21
MAJOR GROUP: 79 Amusement And Recrea 7999 Amusement and Recreation Services, NE		\$2,364.43	\$47.28
Other		\$97,345.44	\$1,946.91
	Total for MAJOR GROUP 79	\$99,709.87	\$1,994.19
MAJOR GROUP: 80 Health Services	Total to WASON GNOST 13	φου, που.στ	Ψ1,001.10
Other		\$55,544.96	\$1,110.90
Caro.	Total for MAJOR GROUP 80	\$55,544.96	\$1,110.90
MAJOR GROUP: 81 Legal Services	TOTAL TOT WINDOW GROOF 60	φου,στ1.ου	ψ1,110.00
8111 Legal Services		\$33,382.98	\$667.66
5111 20ga: 00111000	Total for MAJOR GROUP 81	\$33,382.98	\$667.66
MAJOR GROUP: 82 Educational Services	Total to WASON Chool of	\$33,332 .333	400.100
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organization			
Other		\$370.16	\$7.40
	Total for MAJOR GROUP 86	\$370.16	\$7.40
MAJOR GROUP: 87 Engineering, Accounting	g, Research, Management, And Related Services	·	·
8711 Engineering Services	,,	\$18,607.13	\$372.14
8721 Accounting, Auditing, and Bookkeeping S	ervices	\$48,425.03	\$968.50
8734 Testing Laboratories		\$10,251.58	\$205.03
8742 Management Consulting Services		\$12,546.00	\$250.92
Other		N/A	N/A
	Total for MAJOR GROUP 87	\$90,156.69	\$1,803.13
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		\$2,839.86	\$56.80
	Total for MAJOR GROUP 89	\$2,839.86	\$56.80
	Total for DIVISION I	\$1,129,680.92	\$22,596.79
	Milbank - General Recap		
		000 :	
A Agriculture, Forestry, And Fishing C Construction		\$82,135.06 \$127,382.34	\$1,642.70
		\$1,107,262.82	\$2,566.80 \$22,145.26
D Manufacturing E Transportation, Communications, Electric, Ga	s. And Sanitary Services	\$1,107,262.82	\$22,145.26 \$21,368.40
F Wholesale Trade	-,	\$757,783.76	\$15,166.00
G Retail Trade		\$5,175,179.30	\$103,504.14
H Finance, Insurance, And Real Estate		\$83,640.78	\$1,727.30
I Services		\$1,129,680.92	\$22,596.79
Other		\$342.00	\$6.84
	Total for Milbank - General	\$9,531,827.34	\$190,724.23

Milbank - Gross Receipts

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

		Taxable	Tax Due
Milbank - Gross Receipts continued			_
DIVISION: D Manufacturing continued			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric,	Gas, And Sanitary Services		
MAJOR GROUP: 49 Electric, Gas, And Sanitary S	Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		\$40,042.47	\$400.43
Other		N/A	N/A
	Total for MAJOR GROUP 54	\$41,863.80	\$418.64
MAJOR GROUP: 55 Automotive Dealers And Gas Other	soline Service Stations	N/A	N/A
Cinci	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places	Total for Nivide C Cite of 36		
5812 Eating Places		\$570,751.06	\$5,707.50
5813 Drinking Places		\$46,237.92	\$462.38
	Total for MAJOR GROUP 58	\$616,988.98	\$6,169.88
MAJOR GROUP: 59 Miscellaneous Retail		6405.004.50	64.050.04
Other	T	\$165,804.56	\$1,658.04 \$1,658.04
	Total for MAJOR GROUP 59	\$165,804.56	
	Total for DIVISION G	\$874,301.34	\$8,743.00
DIVISION: I Services			
	amps, And Other Lodging Places	\$77,344.64	\$773.45
7011 Hotels and Motels	Tatal for MA IOD CDOUD 70	\$77,344.64	\$773.45
MAJOR GROUP: 78 Motion Pictures	Total for MAJOR GROUP 70	\$77,344.0 4	\$773.43
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation	Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			.
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	\$84,091.02	\$840.92
	Milbank - Gross Receipts Recap		
G Retail Trade		\$874,301.34	\$8,743.00
I Services		\$84,091.02	\$840.92
Other		\$909.03	\$9.09
		\$959,301.39	\$9,593.01

Returns Filed: June 2017

		Taxable	Tax Due
	Milbank Recap		
Α	Agriculture, Forestry, And Fishing		\$1,642.70
С	Construction		\$2,566.80
D	Manufacturing		\$22,145.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$21,368.40
F	Wholesale Trade		\$15,166.00
G	Retail Trade		\$112,247.14
Н	Finance, Insurance, And Real Estate		\$1,727.30
1	Services		\$23,437.71
	Other		\$15.93
	Total for Milba	ank	\$200,317.24

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.

Millon Comonal				Taxable	Tax Due
Miller - General	.laa F				
DIVISION: A Agricu MAJOR GROUP:		Forestry, And Fishing Agricultural Production Livestock And Animal Spec	cialties		
Other	02	, ignound an information Environment and in a post	Siditios	N/A	N/A
			Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP:	07	Agricultural Services			
0782 Lawn an	d Gard	en Services		\$4,600.16	\$92.00
Other				\$325,917.80	\$6,518.35 \$6,610.35
			Total for MAJOR GROUP 07	\$330,517.96	
			Total for DIVISION A	\$330,626.96	\$6,612.53
DIVISION: C Constr	ruction				
MAJOR GROUP:	15	Building Construction General Contractors And Op	perative Builders	N/A	N/A
Other			Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors	Total for MAJOR GROUP 15	IV/A	N/A
Other	.,	Constituction operation reade Contractors		\$22,906.11	\$495.69
			Total for MAJOR GROUP 17	\$22,906.11	\$495.69
			Total for DIVISION C	\$22,922.11	\$496.01
DIVISION: D Manufa	ooturin	-			
DIVISION: D Manufa MAJOR GROUP:		Food And Kindred Products			
Other	20	1 ood 7 tild Tillianda 1 Toddolo		\$1,653.09	\$33.07
			Total for MAJOR GROUP 20	\$1,653.09	\$33.07
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:		Printing, Publishing, And Allied Industries ublishing, or Publishing and Printing		\$3,518.38	\$70.37
		olishing, or Publishing and Printing		\$354.00	\$7.08
2759 Commer				\$1,155.53	\$23.11
Other				\$3,562.63	\$71.26
			Total for MAJOR GROUP 27	\$8,590.54	\$171.82
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				\$7,590.54	\$151.81
MA IOD ODOLID.	20	Dubban And Missallaneous Pleating Deadusts	Total for MAJOR GROUP 28	\$7,590.54	\$151.81
MAJOR GROUP: Other	30	Rubber And Miscellaneous Plastics Products		N/A	N/A
Other			Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products	Total for twill bork of Cool for		
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: Other	36	Electronic And Other Electrical Equipment And Co	mponents, Except Computer Equipr	ment N/A	N/A
Callor			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	s; Photographic, Medical And Optica		
Other				N/A	N/A
MA IOD ODGUE	00	Minaglian and Manufacturian L. C.	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		N/A	N/A
				11/7	
Other			Total for MAJOR GROUP 39	N/A	N/A

			Returns Filed: June 2017	Taxable	Tax Due
Miller - General co	ntinue	ed		Taxable	Tax Due
DIVISION: E Transp	ortatio	on, Communications, Electric, Gas, And	I Sanitary Services		
MAJOR GROUP:		Motor Freight Transportation And Ware			
Other				N/A	N/A
			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	47	Transportation Services			
Other				N/A	N/A
MA 100 000110	40		Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP:	48	Communications e Communications		\$84,666.25	\$1,693.33
		nmunications, Except Radiotelephone		\$19,555.14	\$391.11
•		er Pay Television Services		\$102,427.65	\$2,048.55
Other				\$674.84	\$13.50
			Total for MAJOR GROUP 48	\$207,323.88	\$4,146.49
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services			
Other				\$165,210.67	\$3,304.21
			Total for MAJOR GROUP 49	\$165,210.67	\$3,304.21
			Total for DIVISION E	\$393,072.34	\$7,861.45
DIVISION: F Whole	sale Tı	rade			
MAJOR GROUP:	50	Wholesale Trade-durable Goods			
5044 Office Ed	quipme	ent		\$3,270.28	\$65.40
· ·		Computer Peripheral Equipment and So	ftware	\$1,184.50 \$1,994.86	\$23.69 \$39.89
		uipment, NEC I, and Hospital Equipment and Supplies		\$4,229.43	\$39.69 \$84.59
		ratus and Equipment, Wiring Supplies an	d Construction Materials	\$10,333.86	\$206.68
		Heating Equipment and Supplies		\$248,750.50	\$4,975.01
5087 Service I	Establi	shment Equipment and Supplies		\$1,527.40	\$30.55
Other				\$30,659.55	\$613.20
			Total for MAJOR GROUP 50	\$301,950.38	\$6,039.01
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		\$2.245.50	£44.04
5122 Drugs, D 5141 Grocerie	•	oprietaries, and Druggists' Sundries		\$2,245.50 \$10,061.77	\$44.91 \$201.23
5191 Farm Su		erai Line		\$13,918.05	\$278.36
Other	FF			\$6,701.09	\$134.03
			Total for MAJOR GROUP 51	\$32,926.41	\$658.53
			Total for DIVISION F	\$334,876.79	\$6,697.54
DIVISION: G Retail	Trade				
MAJOR GROUP:	52	Building Materials, Hardware, Garden	Supply, And Mobile Home Dealers		
5211 Lumber :		her Building Materials Dealers		\$158,273.15	\$3,165.46
5251 Hardwar	e Store	es		\$96,195.63	\$1,923.92
Other				N/A	N/A
			Total for MAJOR GROUP 52	\$269,603.23	\$5,392.07
MAJOR GROUP:	53	General Merchandise Stores		\$7,961.75	£150.24
5311 Departm 5331 Variety S		ores		\$138,534.08	\$159.24 \$2,770.68
Other	710103			N/A	Ψ <u>+</u> ,οισσ N/A
			Total for MAJOR GROUP 53	\$146,810.75	\$2,936.22
MAJOR GROUP:	54	Food Stores			
5411 Grocery	Stores			\$303,721.88	\$6,074.60
5499 Miscellar	neous	Food Stores		\$1,186.41	\$23.73
Other				\$1,919.11	\$38.38
			Total for MAJOR GROUP 54	\$306,827.40	\$6,136.71
MAJOR GROUP:		Automotive Dealers And Gasoline Serva	vice Stations	\$125,497.83	\$2,509.96
5531 Auto and 5541 Gasoline		e Supply Stores		\$125,497.83 \$71,782.84	\$2,509.96 \$1,435.66
Other	, OGI VIC	o calon		\$19,517.36	\$390.34
			Total for MAJOR GROUP 55	\$216,798.03	\$4,335.96

				Taxable	Tax Due
Miller - General cont	inue	d		•	_
DIVISION: G Retail Tr	ade d	continued			
5621 Women's 0	Clothir	ng Stores		\$4,283.95	\$85.68
5632 Women's A	Acces	sory and Specialty Stores		\$9,255.25	\$185.10
		fants' Wear Stores		\$674.17	\$13.49
5651 Family Clo	_	Stores		\$24,038.40	\$480.76
5661 Shoe Store				\$7,444.77	\$148.90
	ous A	pparel and Accessory Stores		\$1,175.45 N/A	\$23.51 N/A
Other					
MA IOD CDOUD	E 7	Home Furniture Furnishings And Favingen	Total for MAJOR GROUP 56	\$49,808.99	\$996.18
MAJOR GROUP: 5712 Furniture S	57 Stores	Home Furniture, Furnishings, And Equipmen	t Stores	\$8,874.49	\$177.49
5722 Household		ance Stores		\$19,066.68	\$381.33
		n, and Consumer Electronics Stores		\$3,399.28	\$67.99
		omputer Software Stores		\$12,802.17	\$256.05
Other	ana o	omputer commune eteres		\$1,636.88	\$32.74
			Total for MAJOR GROUP 57	\$45,779.50	\$915.60
MAJOR GROUP:	58	Eating And Drinking Places			
5812 Eating Place		3		\$192,782.95	\$3,855.67
Other				N/A	N/A
			Total for MAJOR GROUP 58	\$224,388.05	\$4,487.77
MAJOR GROUP:	59	Miscellaneous Retail			
5941 Sporting G	oods	Stores and Bicycle Shops		\$2,986.74	\$59.73
5942 Book Store	es			\$3,193.62	\$63.88
5943 Stationery	Store	S		\$7,714.61	\$154.30
5947 Gift, Novel	ty, and	d Souvenir Shops		\$21,855.16	\$437.10
5961 Catalog an	ıd Mai	I-Order Houses		\$45,568.23	\$911.37
5963 Direct Selli	ing Es	tablishments		\$22,275.43	\$445.51
5999 Miscellane	ous R	etail Stores, NEC		\$88,530.12	\$1,770.60
Other				\$239,177.43	\$4,783.55
			Total for MAJOR GROUP 59	\$431,301.34	\$8,626.04
			Total for DIVISION G	\$1,691,317.29	\$33,826.55
DIVISION: H Finance,	Insu	rance, And Real Estate			
MAJOR GROUP:	60	Depository Institutions			
Other		•		\$10,670.00	\$213.41
			Total for MAJOR GROUP 60	\$10,670.00	\$213.41
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	Total Io. III. Lock Cit. Co.		
Other	01	modrance rigente, Brokere, rina cervice		N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate	Total for Windork Greedings		
Other	00	Trodi Ediate		\$11,586.97	\$232.10
			Total for MAJOR GROUP 65	\$11,586.97	\$232.10
MAJOR GROUP:	67	Holding And Other Investment Offices	Total for Minte of Concern Co	* • • • • • • • • • • • • • • • • • • •	*
Other	01	Troiding 7 and Garor invocations Cinico		N/A	N/A
			Total for MAJOR GROUP 67	N/A	N/A
				\$22,893.21	\$458.22
			Total for DIVISION H	φ ∠∠,∪ϑ IJ.∠ I	φ400.22
DIVISION: I Services	;				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other	Lodging Places	A.A. e :	
7011 Hotels and	Mote	ls		\$13,282.34	\$265.64
			Total for MAJOR GROUP 70	\$13,282.34	\$265.64
MAJOR GROUP:	72	Personal Services			

			Taxable	Tax Due
			\$2.972.42	\$59.45
	tadios, i ortali		\$22,964.90	\$459.30
			\$57,959.06	\$1,159.18
		Total for MAJOR GROUP 72	\$83,896.38	\$1,677.93
73	Business Services			
nt and	Collection Services		\$5,857.13	\$117.14
-			\$2,636.50	\$52.73
	•			\$98.40
	•			\$119.41
_				\$44.80
_				\$500.67
	· ·	sing Services		\$270.06 \$42.37
				\$19.34
	·		·	\$102.08
				\$222.04
eous L	Justitiess Services			\$102.59
		Total for MA IOR GROUP 73		\$1,691.63
75	Automotive Repair Services And Park		ψο 1,020110	ψ1,001.00
		9	\$23,623.51	\$472.47
	·		\$39,451.73	\$789.03
		Total for MAJOR GROUP 75	\$63,075.24	\$1,261.50
76	Miscellaneous Repair Services			
nops a	nd Related Services, NEC		\$42,753.71	\$855.07
			\$7,621.65	\$152.43
		Total for MAJOR GROUP 76	\$50,375.36	\$1,007.50
78	Motion Pictures		N/A	NI/A
				N/A
70	Amusement And Decreation Consists	Total for MAJOR GROUP 78	N/A	N/A
19	Amusement And Recreation Services		\$1,388.35	\$27.77
		Total for MAJOR GROUP 79	\$1.388.35	\$27.77
80	Health Services	Total Island In Book Sitted In 19	. ,	
			\$12,234.18	\$244.69
		Total for MAJOR GROUP 80	\$12,234.18	\$244.69
81	Legal Services			
rvices	3		\$53,839.83	\$1,076.80
		Total for MAJOR GROUP 81	\$53,839.83	\$1,076.80
82	Educational Services			
			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
86	Membership Organizations			
			\$174.80	\$3.50
		Total for MAJOR GROUP 86	\$174.80	\$3.50
87		anagement, And Related Services		
-	- · · · ·			\$1,295.57
nent C	onsulting Services			\$51.02
				\$462.11
	Miscellaneous Saniosa	Total for MAJOR GROUP 87	\$90,434.72	\$1,808.70
	Miscellaneous Services			N 1/A
89			N/A	N/A
89		Total for MAJOR GROUP 89	N/A N/A	N/A N/A
	r Process of Process o	73 Business Services ent and Collection Services ng and Pest Control Services Cleaning and Maintenance Services, NEC nt Rental and Leasing, NEC r Programming Services aged Software r Processing and Data Preparation and Process r Rental and Leasing r Maintenance and Repair r Related Services, NEC neous Business Services 75 Automotive Repair, Services, And Park Automotive Repair Shops 76 Miscellaneous Repair Services hops and Related Services, NEC 78 Motion Pictures 79 Amusement And Recreation Services 80 Health Services 81 Legal Services 82 Educational Services 83 Membership Organizations	Total for MAJOR GROUP 72 Total for MAJOR GROUP 73 Total for MAJOR GROUP 75 Total for MAJOR GROUP 75 Total for MAJOR GROUP 75 Total for MAJOR GROUP 76 Total for MAJOR GROUP 76 Total for MAJOR GROUP 78 Total for MAJOR GROUP 79 BO Health Services Total for MAJOR GROUP 80 Total for MAJOR GROUP 81 Educational Services Total for MAJOR GROUP 81 Total for MAJOR GROUP 82 Bo Health Services Total for MAJOR GROUP 82 Total for MAJOR GROUP 82 Bo Membership Organizations Total for MAJOR GROUP 86 Total for MAJOR GROUP 88 Total for MAJOR GROUP 82 Total for MAJOR GROUP 88 Total	### ### ### ### ### ### ### ### ### ##

				is Filed. Julie 2017		
				·····	Taxable	Tax Due
			Mille	er - General Recap		
Α	Aariculture. F	orestr	y, And Fishing		\$330,626.96	\$6,612.53
С	Construction		,, 3		\$22,922.11	\$496.01
D	Manufacturin	ıg			\$70,720.66	\$1,414.43
E	Transportation	n, Cor	mmunications, Electric, Gas, And Sanitary Service	s	\$393,072.34	\$7,861.45
F	Wholesale T	rade			\$334,876.79	\$6,697.54
G	Retail Trade				\$1,691,317.29	\$33,826.55
Н		urance	, And Real Estate		\$22,893.21	\$458.22
I	Services				\$456,312.65	\$9,131.49
				Total for Miller - General	\$3,322,742.01	\$66,498.22
Millor	r - Gross Rec	ointe				
DIVISIO						
MA	AJOR GROUP:	53	General Merchandise Stores		N/A	N/A
	Other				N/A	N/A
				Total for MAJOR GROUP 53	N/A	N/A
MA	AJOR GROUP:	54	Food Stores			
	Other				N/A	N/A
				Total for MAJOR GROUP 54	N/A	N/A
MA	AJOR GROUP:	55	Automotive Dealers And Gasoline Service Station	ons		
	Other				N/A	N/A
				Total for MAJOR GROUP 55	N/A	N/A
MA	AJOR GROUP:	58	Eating And Drinking Places			
	5812 Eating P	laces			\$192,312.01	\$1,923.12
	Other				N/A	N/A
				Total for MAJOR GROUP 58	\$223,917.11	\$2,239.17
MA	AJOR GROUP:	59	Miscellaneous Retail			
	Other				\$70,732.68	\$707.32
				Total for MAJOR GROUP 59	\$70,732.68	\$707.32
				Total for DIVISION G	\$349,475.18	\$3,494.75
D1) (10)	ON 1 O					
DIVISIO			Hetele Bassis House Course And Other I	deles Disease		
IVIA	AJOR GROUP: 7011 Hotels ar	70 ad Mot	Hotels, Rooming Houses, Camps, And Other Lo	odging Places	\$13,282.34	\$132.82
	7011 Hotels at	iu iviot	eis	T		
				Total for MAJOR GROUP 70	\$13,282.34	\$132.82
MA	AJOR GROUP:	80	Health Services		N/A	N/A
	Other					
				Total for MAJOR GROUP 80	N/A	N/A
				Total for DIVISION I	\$13,580.01	\$135.80
			Miller - (Gross Receipts Recap		
G	Retail Trade				\$349,475.18	\$3,494.75
I	Services				\$13,580.01	\$135.80
				Total for Miller - Gross Receipts	\$363,055.19	\$3,630.55

Returns Filed: June 2017

		Taxable	Tax Due
	Miller Recap		
^	Agricultura Faracta, And Fishing		PC C12 F2
A	Agriculture, Forestry, And Fishing		\$6,612.53
С	Construction		\$496.01
D	Manufacturing		\$1,414.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$7,861.45
F	Wholesale Trade		\$6,697.54
G	Retail Trade		\$37,321.30
Н	Finance, Insurance, And Real Estate		\$458.22
I	Services		\$9,267.29
	Total for N	Miller ————	\$70,128.77

ITEMS OF NOTE:

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- 2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE: This is the amount of city tax reported by the sellers.
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- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

			Taxable	Tax Due
Mission - General				
-	re, Forestry, And Fishing			
MAJOR GROUP: Other	07 Agricultural Services		N/A	N/A
		Total for MAJOR GROUP 07	N/A	N/A
		Total for DIVISION A	N/A	N/A
DIMOION O O O	•	Total lot Division/		
MAJOR GROUP:	clonConstruction Special Trade Contractors			
1731 Electrical W	·	•	\$26,118.99	\$522.39
Other			\$5,125.34	\$102.50
		Total for MAJOR GROUP 17	\$31,244.33	\$624.89
		Total for DIVISION C	\$31,244.33	\$624.89
DIVISION: D Manufacti	urina			
	20 Food And Kindred Products			
Other			N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
	23 Apparel And Other Finished Products N	Made From Fabrics And Similar Materials		
Other			N/A	N/A
	, , , , , ,,,, , , , , _ ,,_	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: Other	24 Lumber And Wood Products, Except Fu	urniture	N/A	N/A
Other		Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	27 Printing, Publishing, And Allied Industrie			
	s: Publishing, or Publishing and Printing		\$475.79	\$9.53
2752 Commercial	Printing, Lithographic		\$396.27	\$7.93
2759 Commercial	Printing, NEC		\$328.50	\$6.57
Other			\$848.44	\$16.97
		Total for MAJOR GROUP 27	\$2,049.00	\$41.00
	28 Chemicals And Allied Products		A1/A	> 1/4
Other			N/A	N/A
MA IOD ODOLID	OO Dukkas As d Missallas as a Risalia Ra	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: Other	30 Rubber And Miscellaneous Plastics Pro	oducts	N/A	N/A
		Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	32 Stone, Clay, Glass, And Concrete Prod			
Other			N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	35 Industrial And Commercial Machinery A	And Computer Equipment		
Other			\$3,346.84	\$66.94
		Total for MAJOR GROUP 35	\$3,346.84	\$66.94
	36 Electronic And Other Electrical Equipme	ent And Components, Except Computer Equipmen		NI/A
Other			N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A
		Total for DIVISION D	\$71,430.76	\$1,428.63
DIVISION: E Transport	ation, Communications, Electric, Gas, And	Sanitary Services		
	47 Transportation Services			
Other			N/A	N/A
		Total for MAJOR GROUP 47	N/A	N/A
	48 Communications		\$178,990.16	\$3,579.80
·	one Communications		\$178,990.16 \$65,672.37	\$3,579.80 \$1,313.44
·	Communications, Except Radiotelephone		\$454.59	\$9.09
4899 Communica Other	tions Services, NEC		\$454.59 \$13,902.50	\$278.05
Outer		Total for MAJOR GROUP 48	\$259,019.62	\$5,180.38
MAJOR GROUP:	49 Electric, Gas, And Sanitary Services	TOTAL TO INFOOT GROUP 40	Ψ200,010.02	ψο, 100.30
Other			\$88,900.54	\$1,778.01
			:	

		Taxable	Tay Duo
Mission - General continued		Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary S	Services continued		
	Total for MAJOR GROUP 49	\$88,900.54	\$1,778.01
	Total for DIVISION E	\$347,943.16	\$6,958.85
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5044 Office Equipment		\$3,070.46	\$61.41
5045 Computers and Computer Peripheral Equipment and Software		\$438.78	\$8.77
5046 Commercial Equipment, NEC		\$2,155.40	\$43.11
Other		\$67,421.40	\$1,348.44
	Total for MAJOR GROUP 50	\$73,086.04	\$1,461.73
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		\$4,765.77	\$95.31
5141 Groceries, General Line Other		\$1,697.66	\$33.96
Other	Total for MAJOR GROUP 51	\$6,463.43	\$129.27
			\$1,591,00
	Total for DIVISION F	\$79,549.47	\$1,591.00
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And	d Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		\$32,431.50 \$71,047.08	\$648.63
Other		\$71,947.08	\$1,438.94
	Total for MAJOR GROUP 52	\$104,378.58	\$2,087.57
MAJOR GROUP: 53 General Merchandise Stores		\$2,403.39	\$48.07
5311 Department Stores 5331 Variety Stores		\$298,054.51	\$5,961.09
Other		N/A	N/A
S.II.O.	Total for MAJOR GROUP 53	\$301,194.21	\$6,023.89
MAJOR GROUP: 54 Food Stores	Total for MAJOR GROOT 33	4001,101.2 1	ψο,σΞο.σσ
5411 Grocery Stores		\$339,593.35	\$6,791.86
5499 Miscellaneous Food Stores		\$25,918.30	\$518.37
	Total for MAJOR GROUP 54	\$365,511.65	\$7,310.23
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Station	S		
5531 Auto and Home Supply Stores		\$61,806.60	\$1,236.13
Other		\$130,282.25	\$2,605.65
	Total for MAJOR GROUP 55	\$192,088.85	\$3,841.78
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		\$1,470.23	\$29.41
5651 Family Clothing Stores		\$2,035.75	\$40.72
Other		\$2,340.20	\$46.80
	Total for MAJOR GROUP 56	\$5,846.18	\$116.93
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores 5712 Furniture Stores	res	\$7,529.39	\$150.59
5712 Furniture Stores 5719 Miscellaneous Homefurnishings Stores		\$930.50	\$18.61
5731 Radio, Television, and Consumer Electronics Stores		\$2,930.70	\$58.61
Other		\$15,024.18	\$300.49
	Total for MAJOR GROUP 57	\$26,414.77	\$528.30
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		\$2,797.51	\$55.95
5942 Book Stores		\$139.78	\$2.80
5943 Stationery Stores		\$809.31	\$16.19
5947 Gift, Novelty, and Souvenir Shops		\$605.50 \$33,321.33	\$12.11 \$666.42
5961 Catalog and Mail-Order Houses		\$33,321.33 \$2,610.80	\$52.22
5962 Automatic Merchandise Machine Operators			
·		\$2,227.74	544 5h
5963 Direct Selling Establishments5984 Liquefied Petroleum Gas Dealers		\$2,227.74 \$252.21	\$44.56 \$5.04

	Taxable	Tax Due
	\$19.537.98	\$390.77
Total for MAJOR GROUP 59	\$66,901.10	\$1,338.04
Total for DIVISION G	\$1,136,972.24	\$22,739.48
	\$7,517.51	\$150.35
Total for MAJOR GROUP 60	\$7,517.51	\$150.35
	N/A	N/A
Total for MAJOR GROUP 61		N/A
rotal for the service of the service of		
	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
	NI/A	N/A
Total for MA IOP CPOLIP 64		
Total for MAJOR GROOF 04	14/1	1477
	\$764.67	\$15.66
Total for MAJOR GROUP 65	\$764.67	\$15.66
	NI/A	N/A
Total for MA IOD CDOLID 67		N/A N/A
		\$189.62
Total for DIVISION H	φ5,402.50	φ109.02
adaina Places		
ouging Flaces	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
	· ·	\$1,866.42
Total for MAJOR GROUP 72	\$93,321.44	\$1,866.42
	\$745.25	\$14.91
	\$5,288.50	\$105.77
	\$5,495.23	\$109.90
	\$6,088.28	\$121.77
		\$151.93
		\$93.80 \$38.05
Total for MA IOR GROUP 73		\$636.13
Total for MAJOR GROOF 73	ψο 1,000.00	φοσο. το
	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
	Ø4 040 44	#04.0C
		\$24.36 \$24.36
Total for MAJOR GROUP 76	\$1,210.11	\$24.30
	N/A	N/A
	N/A	N/A
Total for MAJOR GROUP 78		
Total for MAJOR GROUP 78		
	N/A	N/A
Total for MAJOR GROUP 81	N/A N/A	N/A N/A
	Total for MAJOR GROUP 60 Total for MAJOR GROUP 61 Total for MAJOR GROUP 63 Total for MAJOR GROUP 64 Total for MAJOR GROUP 65 Total for MAJOR GROUP 67 Total for DIVISION H odging Places Total for MAJOR GROUP 70 Total for MAJOR GROUP 72 Total for MAJOR GROUP 72	\$19,537.98

Returns Filed: June 2017

<u>_</u>	Taxable	Tax Due
Mission - General continued		
DIVISION: I Services continued		
Total for MAJOR GROUP 87	\$23,392.71	\$467.86
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	\$176,832.98	\$3,536.67
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
Mission - General Recap		
······································		
C Construction	\$31,244.33	\$624.89
D Manufacturing	\$71,430.76	\$1,428.63
E Transportation, Communications, Electric, Gas, And Sanitary Services	\$347,943.16	\$6,958.85
F Wholesale Trade	\$79,549.47	\$1,591.00
G Retail Trade	\$1,136,972.24	\$22,739.48
H Finance, Insurance, And Real Estate	\$9,462.56	\$189.62
I Services	\$176,832.98	\$3,536.67
Other	\$6,603.80	\$132.09
Total for Mission - General	\$1,860,039.30	\$37,201.23
Mission Recap		
C Construction		\$624.89
D Manufacturing		\$1,428.63
E Transportation, Communications, Electric, Gas, And Sanitary Services		\$6,958.85
F Wholesale Trade		\$1,591.00
G Retail Trade		\$22,739.48
H Finance, Insurance, And Real Estate I Services		\$189.62 \$3,536.67
Other		\$132.09
Total for Mission		\$37,201.23

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.

Returns Filed: June 2017

				Taxable	Tax Due
Mitchell - General					
DIVISION: A Agricu	Iture,	Forestry, And Fishing			
MAJOR GROUP:	02	Agricultural Production Livestock And Animal Sp	pecialties	NIA	N1/A
Other				N/A	N/A
MA IOD CDOUD	07	Agricultural Comicos	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 0741 Veterina		Agricultural Services vices for Livestock		\$50,832.34	\$1,016.65
0782 Lawn an	-			\$387,793.14	\$7,755.86
0783 Ornamer	ntal Sh	rub and Tree Services		\$17,829.50	\$356.59
Other				\$114,404.77	\$2,288.10
			Total for MAJOR GROUP 07	\$570,859.75	\$11,417.20
			Total for DIVISION A	\$571,109.32	\$11,422.19
DIVISION: B Mining	I				
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 Constr	ruction	1			
MAJOR GROUP:	15	Building Construction General Contractors And	Operative Builders		
Other				\$6,613.39	\$132.27
			Total for MAJOR GROUP 15	\$6,613.39	\$132.27
MAJOR GROUP:	16	Heavy Construction Other Than Building Constr	uction Contractors		
	and S	treet Construction, Except Elevated Highways		\$99,243.17	\$1,984.87
Other				\$2,782.27	\$55.65
			Total for MAJOR GROUP 16	\$102,025.44	\$2,040.52
MAJOR GROUP:	17	Construction Special Trade Contractors ting, and Air-Conditioning		\$170,142.33	\$3,402.86
1711 Flumbing	-	-		\$787,535.92	\$16,185.75
1751 Carpentr				\$66,297.99	\$1,325.96
1752 Floor Lay	ying ar	nd Other Floor Work, NEC		\$27,994.14	\$559.89
1771 Concrete	e Work			\$110,767.74	\$2,215.36
1793 Glass an		•		\$34,172.85	\$683.46
		Erection of Building Equipment, NEC		\$6,671.63 \$189,464.73	\$133.43 \$4,109.68
Other	rraue (Contractors, NEC		\$66,964.82	\$1,592.74
C			Total for MAJOR GROUP 17	\$1,460,012.15	\$30,209.13
			Total for DIVISION C	\$1,568,650.98	\$32,381.92
			Total for Division C	Ψ1,000,000.00	ψ02,001.02
DIVISION: D Manufa		-			
MAJOR GROUP:	20 and Ca	Food And Kindred Products nned Soft Drinks and Carbonated Water		\$57,345.00	\$1,146.90
Other	iila Ca	miled Golf Brilling and Garbonated Water		\$40,519.35	\$810.39
			Total for MAJOR GROUP 20	\$97,864.35	\$1,957.29
MAJOR GROUP:	23	Apparel And Other Finished Products Made Fro		, , , , , , , , , , , , , , , , , , ,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Other				\$6,514.53	\$130.29
			Total for MAJOR GROUP 23	\$6,514.53	\$130.29
MAJOR GROUP:	24	Lumber And Wood Products, Except Furniture			
Other				\$51,652.68	\$1,033.04
			Total for MAJOR GROUP 24	\$51,652.68	\$1,033.04
MAJOR GROUP:	25	Furniture And Fixtures		****	•
Other				N/A	N/A
		5	Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: Other	26	Paper And Allied Products		N/A	N/A
Julei			Total for MAJOR GROUP 26	N/A	N/A
				. 177.3	14/74
			D 000 -f 4004		

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				Taxable	Tax Due
Mitchell - General					
		ng continued			
MAJOR GROUP: 2711 Newspar		Printing, Publishing, And Allied Industries Publishing, or Publishing and Printing		\$50,649.50	\$1,012.99
	•	blishing, or Publishing and Printing		\$5,846.68	\$116.93
		ing, or Publishing and Printing		\$2,853.10	\$57.07
2741 Miscellar	neous	Publishing		\$3,292.59	\$65.85
2752 Commer	cial Pr	inting, Lithographic		\$40,873.80	\$817.48
		inting, Gravure		\$1,061.39	\$21.23
2759 Commer		_		\$57,285.24 \$972.87	\$1,145.70 \$19.47
2771 Greeting Other	Cards	3		\$2,744.47	\$19.47 \$54.89
Other			Total for MAJOR GROUP 27	\$165,579.64	\$3,311.61
MAJOR GROUP:	28	Chemicals And Allied Products	Total for MAJOR GROUP 21	Ψ100,570.04	ψο,στι.στ
Other	20	Chemicals / the / thee / Todaets		\$108,837.74	\$2,176.75
			Total for MAJOR GROUP 28	\$108,837.74	\$2,176.75
MAJOR GROUP:	29	Petroleum Refining And Related Industries			
Other		3		N/A	N/A
			Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Products			
Other				N/A	N/A
			Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products			
3273 Ready-M	lixed (Concrete		\$260,089.76	\$5,201.80
Other				N/A	N/A
			Total for MAJOR GROUP 32	\$260,277.55	\$5,205.56
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery	y And Transportation Equipment		
Other				\$16,294.75	\$325.90
			Total for MAJOR GROUP 34	\$16,294.75	\$325.90
MAJOR GROUP:	35	Industrial And Commercial Machinery And Co	• • •	\$2,885.00	\$57.70
3578 Calculati Other	ing and	d Accounting Machines, Except Electronic Comp	buters	\$2,665.00 \$94,584.09	\$1,891.70
Other			Total for MAJOR GROUP 35	\$97,469.09	\$1,949.40
MAJOR GROUP:	36	Electronic And Other Electrical Equipment Ar			Ψ1,949.40
Other	30	Liectionic And Other Liectical Equipment Ar	id Components, Except Computer Equipme	\$6,491.77	\$129.83
			Total for MAJOR GROUP 36	\$6,491.77	\$129.83
MAJOR GROUP:	37	Transportation Equipment	rotal for the total of	4 -,	*
		and Passenger Car Bodies		\$14,723.41	\$294.46
Other				\$803,710.86	\$21,941.77
			Total for MAJOR GROUP 37	\$818,434.27	\$22,236.23
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Instrui	ments; Photographic, Medical And Optical G	oods; Watches And Clocks	
3843 Dental E	quipm	ent and Supplies		\$1,101.00	\$22.02
Other				\$158,090.45	\$3,161.82
			Total for MAJOR GROUP 38	\$159,191.45	\$3,183.84
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries			
	turing	Industries, NEC		\$13,421.41	\$268.43
Other				\$5,300.81	\$106.02
			Total for MAJOR GROUP 39	\$18,722.22	\$374.45
			Total for DIVISION D	\$1,814,962.04	\$42,166.83
DIVISION: E Transp	oortati	on, Communications, Electric, Gas, And Sanit	ary 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 H	Highway Passenger Transportation		
Other			<u></u>	N/A	N/A
			Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP:	42	Motor Freight Transportation And Warehousi	ng	0.000.00	
4212 Local Tri	ucking	Without Storage		\$107,903.66	\$2,158.07
SD Dept. of Revenue			Page 639 of 1091		07/11/2017
ob bept. of Neverlue			. 250000. 1001		07/11/2017

Taxable	Tax Due
N/A	
NI/A	
IN/A	N/A
\$110,618.66	\$2,212.37
	N/A
N/A	N/A
\$76 106 10	\$1,522.12
	\$1,522.12
Ψ70,100.10	Ψ1,522.12
\$922,932.83	\$18,458.65
\$688,148.91	\$13,762.98
\$59,204.70	\$1,184.09
\$517,196.85	\$10,343.94
	\$102.51
	N/A
\$2,193,675.23	\$43,873.50
\$1 708 864 85	\$34,177.29
	\$34,177.29
\$4,189,899.98	\$83,797.99
04.005.40	407.00
	\$27.90 \$1,061.18
	\$1,001.18
	\$234.18
\$53,420.18	\$1,068.41
\$1,941.40	\$38.83
\$689.03	\$13.78
\$78,842.22	\$1,576.84
\$37,003.55	\$740.07
,	\$1,119.61
	\$1,679.27
, -,	\$209.71 \$281.15
	\$4,335.63
	\$76.16
\$23,485.24	\$473.71
\$2,938.41	\$58.77
\$433,825.67	\$8,676.51
\$59,815.63	\$1,196.32
,	\$276.86
	\$648.07
	\$11,340.46
	\$4,303.83 \$251.46
	\$356.70
\$6,758.02	\$135.16
\$89,912.63	\$1,798.26
\$2,099,152.04	\$41,987.11
\$12,892.20	\$257.85
\$53,814.06	\$1,076.28
	\$11.26
	\$1,300.08 \$173.28
	\$173.28 \$54.09
	\$688,148.91 \$59,204.70 \$517,196.85 \$5,125.44 N/A \$2,193,675.23 \$1,708,864.85 \$1,708,864.85 \$4,189,899.98 \$1,395.13 \$53,058.80 \$414.00 \$11,709.24 \$53,420.18 \$1,941.40 \$689.03 \$78,842.22 \$37,003.55 \$55,980.20 \$83,963.25 \$10,485.22 \$14,057.67 \$216,781.29 \$3,807.87 \$23,485.24 \$2,938.41 \$433,825.67 \$59,815.63 \$13,842.73 \$32,403.11 \$567,022.82 \$215,191.02 \$12,572.99 \$17,834.72 \$6,758.02 \$89,912.63 \$2,099,152.04

		Taxable	Tax Due
Mitchell - General continued			
DIVISION: F Wholesale Trade continued			
5149 Groceries and Related Products, NEC		\$7,698.84	\$153.98
5169 Chemicals and Allied Products, NEC		\$6,102.58	\$122.05
5191 Farm Supplies		\$141,243.03	\$2,824.85
5192 Books, Periodicals, and Newspapers		\$1,210.00	\$24.20
Other		\$88,288.37	\$1,767.11
	Total for MAJOR GROUP 51	\$388,185.53	\$7,765.03
	Total for DIVISION F	\$2,487,337.57	\$49,752.14
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, Ar	nd Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		\$4,528,514.16	\$90,586.17
5231 Paint, Glass, and Wallpaper Stores		\$162,340.84	\$3,246.82
5251 Hardware Stores		\$379,406.98 \$112,956.98	\$7,588.13 \$2,259.13
5261 Retail Nurseries, Lawn and Garden Supply Stores Other		\$112,930.90 N/A	φ2,239.13 N/A
Other	T-1-1 (MA 10D 0D011D 50	\$5,212,703.96	\$104,269.95
MAJOR OROUR. 50 Occased Masshared to Otense	Total for MAJOR GROUP 52	\$5,212,705.90	\$104,209.95
MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores		\$6,940,808.10	\$138,816.16
5331 Variety Stores		\$241,398.80	\$4,827.97
5399 Miscellaneous General Merchandise Stores		\$23,440.62	\$468.82
	Total for MAJOR GROUP 53	\$7,205,647.52	\$144,112.95
MAJOR GROUP: 54 Food Stores	Total for Windows Circon 30	* . ,= = = , = = =	*****
5411 Grocery Stores		\$3,589,630.12	\$71,792.60
5421 Meat and Fish Markets, Including Freezer Provisioners		\$97,677.52	\$1,953.56
5461 Retail Bakeries		\$22,291.59	\$445.83
5499 Miscellaneous Food Stores		\$94,078.49	\$1,881.59
Other		\$5,253.81	\$105.08
	Total for MAJOR GROUP 54	\$3,808,931.53	\$76,178.66
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Station	ns		
5511 Motor Vehicle Dealers		\$423,630.64	\$8,472.61
5531 Auto and Home Supply Stores		\$1,509,827.70	\$30,196.56
5541 Gasoline Service Station		\$1,231,961.06 \$100,303.49	\$24,639.23 \$2,006.07
5571 Motorcycle Dealers Other		₩ 100,303.49 N/A	Ψ2,000.07 N/A
Other	Total for MAJOR GROUP 55	\$3,356,785.06	\$67,135.72
MA IOD CDOLID: E6 Apparel And Accessory Stores	Total for MAJOR GROUP 55	φυ,υυυ, <i>τ</i> ου.υυ	φ01,133.12
MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores		\$183,437.31	\$3,668.75
5632 Women's Accessory and Specialty Stores		\$39,264.82	\$785.30
5641 Children's and Infants' Wear Stores		\$1,912.32	\$38.25
5651 Family Clothing Stores		\$220,609.34	\$4,412.18
5661 Shoe Stores		\$62,771.96	\$1,255.45
5699 Miscellaneous Apparel and Accessory Stores		\$15,099.01	\$302.00
Other		N/A	N/A
	Total for MAJOR GROUP 56	\$523,755.26	\$10,475.14
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Sto	pres		
5712 Furniture Stores		\$498,160.44	\$9,963.23
5713 Floor Coverings Stores		\$72,632.61	\$1,452.65
5719 Miscellaneous Homefurnishings Stores		\$45,723.41 \$24,132.89	\$914.48 \$482.65
5722 Household Appliance Stores5731 Radio, Television, and Consumer Electronics Stores		\$184,101.14	\$3,682.02
5731 Radio, Television, and Consumer Electronics Stores 5734 Computer and Computer Software Stores		\$231,958.14	\$4,639.17
5735 Record and Prerecorded Tape Stores		\$3,314.65	\$66.30
Other		N/A	N/A
	Total for MAJOR GROUP 57	\$1,063,494.18	\$21,269.92
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		\$3,782,286.19	\$78,701.17
5813 Drinking Places		\$414,859.71	\$8,297.19
	Total for MAJOR GROUP 58	\$4,197,145.90	\$86,998.36

Returns Filed: June 2017

Taxable

Tax Due

		Taxable	Tax Due
Mitchell - General continued		•	
DIVISION: G Retail Trade continued			
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		\$260,200.07	\$5,204.00
5932 Used Merchandise Stores		\$104,537.37	\$2,090.74
5941 Sporting Goods Stores and Bicycle Shops		\$1,881,791.05	\$37,635.83
5942 Book Stores		\$18,525.67	\$370.52
5943 Stationery Stores		\$27,867.13	\$557.34
5944 Jewelry Stores		\$121,449.06	\$2,428.98
5945 Hobby, Toy, and Game Stores		\$15,252.44	\$305.06
5947 Gift, Novelty, and Souvenir Shops		\$158,823.09	\$3,176.46
5949 Sewing, Needlework, and Piece Goods Stores		\$42,901.12	\$858.02
5961 Catalog and Mail-Order Houses		\$518,435.57	\$10,368.72
5962 Automatic Merchandise Machine Operators		\$8,445.16 \$114,923.43	\$168.91 \$2,298.51
5963 Direct Selling Establishments		\$114,923.43 \$145,737.95	\$2,298.31
5983 Fuel Oil Dealers		\$1,141,479.36	\$22,853.29
5999 Miscellaneous Retail Stores, NEC		\$74,212.33	\$1,484.24
Other	Tatal for MA IOD CDOUD 50	\$4,634,580.80	\$92,715.38
	Total for MAJOR GROUP 59 Total for DIVISION G	\$30,003,044.21	\$603,156.08
	Total for DIVISION G	φ30,003,0 44 .21	φουσ, 130.00
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions		\$3,268.57	\$65.37
6099 Functions Related to Depository Banking, NEC		\$3,208.57 \$170,068.01	\$3,401.36
Other			
	Total for MAJOR GROUP 60	\$173,336.58	\$3,466.73
MAJOR GROUP: 61 Non-depository Credit Institutions			****
6159 Miscellaneous Business Credit Institutions		\$19,077.45	\$381.55
Other	<u> </u>	N/A	N/A
	Total for MAJOR GROUP 61	\$19,136.02	\$382.72
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Ex	xchanges, And Services		
Other		N/A	N/A
	Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other		\$2,708.65	\$54.17
	Total for MAJOR GROUP 63	\$2,708.65	\$54.17
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		\$15,343.45	\$306.87
3 , 3 , 3 , 3	Total for MAJOR GROUP 64	\$15,343.45	\$306.87
MAJOR GROUP: 65 Real Estate	TOTAL TOT WIASON GROOF 04	Ψ10,010.10	φοσο.σ7
MAJOR GROUP: 65 Real Estate 6531 Real Estate Agents and Managers		\$187,043.36	\$3,740.87
Other		\$84,036.87	\$1,697.69
Other		<u> </u>	
	Total for MAJOR GROUP 65	\$271,080.23	\$5,438.56
MAJOR GROUP: 67 Holding And Other Investment Offices		404.000.00	0.404.57
6794 Patent Owners and Lessors	<u>-</u>	\$21,228.68	\$424.57
	Total for MAJOR GROUP 67	\$21,228.68	\$424.57
	Total for DIVISION H	\$503,518.38	\$10,087.32
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other	Lodging Places		
7011 Hotels and Motels		\$1,486,059.97	\$29,721.19
Other		\$33,407.26	\$668.15
	Total for MAJOR GROUP 70	\$1,519,467.23	\$30,389.34
MAJOR GROUP: 72 Personal Services			
7217 Carpet and Upholstery Cleaning		\$25,316.19	\$506.32
7218 Industrial Launderers		\$28,317.50	\$566.35
7221 Photographic Studios, Portrait		\$29,100.83	\$582.01
7231 Beauty Shops		\$359,122.97	\$7,182.47
7241 Barber Shops		\$5,929.95	\$118.60
7299 Miscellaneous Personal Services, NEC		\$64,813.18	\$1,296.27

Nett	illis i lieu. Julie 2017		
		Taxable	Tax Due
tchell - General continued			
ISION: I Services continued Other		\$260,716.20	\$5,214.33
	Total for MAJOR GROUP 72	\$773,316.82	\$15,466.35
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies		\$47,801.37	\$956.02
7322 Adjustment and Collection Services		\$8,641.70	\$172.83
7331 Direct Mail Advertising Services		\$5,862.38	\$117.24
7334 Photocopying and Duplicating Services		\$1,123.73	\$22.47
7342 Disinfecting and Pest Control Services		\$33,171.75	\$663.44
7349 Building Cleaning and Maintenance Services, NEC		\$193,292.75	\$3,874.99 \$264.04
7352 Medical Equipment Rental and Leasing		\$13,202.00 \$21,805.94	\$436.12
7353 Heavy Construction Equipment Rental and Leasing		\$185,745.79	\$3,714.91
7359 Equipment Rental and Leasing, NEC		\$87,341.37	\$1,746.83
7363 Help Supply Services 7371 Computer Programming Services		\$44,821.32	\$896.43
7372 Prepackaged Software		\$252,643.29	\$5,052.86
7373 Computer Integrated Systems Design		\$14,091.22	\$281.83
7374 Computer Processing and Data Preparation and Processing Se	ervices	\$33,397.36	\$667.94
7375 Information Retrieval Services		\$5,091.50	\$101.83
7377 Computer Rental and Leasing		\$10,403.12	\$208.06
7379 Computer Related Services, NEC		\$63,240.11	\$1,264.80
7381 Detective, Guard, and Armored Car Services		\$15,567.96	\$311.36
7382 Security Systems Services		\$9,488.90	\$190.27
7389 Miscellaneous Business Services		\$114,071.06	\$2,288.38
Other		\$180,382.99	\$3,607.66
	Total for MAJOR GROUP 73	\$1,341,187.61	\$26,840.31
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7536 Automotive Glass Replacement Shops		\$14,352.27	\$287.05
7538 General Automotive Repair Shops		\$757,473.01	\$15,149.47
7542 Carwashes		\$182,430.59	\$3,648.61
Other	Tatal for MA IOD ODOLID 75	\$117,235.04 \$1,071,490.91	\$2,344.72 \$21,429.85
MAJOR GROUP: 76 Miscellaneous Repair Services	Total for MAJOR GROUP 75	φ1,071, 4 90.91	Ψ21,429.00
7623 Refrigeration and Air-Conditioning Service and Repair Shops		\$8,921.14	\$178.42
7629 Electrical and Electronic Repair Shops, NEC		\$29,531.01	\$590.62
7699 Repair Shops and Related Services, NEC		\$115,303.53	\$2,448.20
Other		\$57,489.37	\$1,149.79
	Total for MAJOR GROUP 76	\$211,245.05	\$4,367.03
MAJOR GROUP: 78 Motion Pictures			
Other		\$132,735.29	\$2,654.71
	Total for MAJOR GROUP 78	\$132,735.29	\$2,654.71
MAJOR GROUP: 79 Amusement And Recreation Services 7922 Theatrical Producers and Miscellaneous Theatrical Services		\$16,415.69	\$328.31
		\$287,458.92	\$5,749.18
7999 Amusement and Recreation Services, NEC Other		\$160,362.23	\$3,207.24
Other	Total for MAJOR GROUP 79	\$464,236.84	\$9,284.73
MAJOR GROUP: 80 Health Services	Total for MAJOR GROOF 79	ψ 10 1,200.0 1	ψ0,201.70
8021 Offices and Clinics of Dentists		\$15,120.66	\$302.41
8041 Offices and Clinics of Chiropractors		\$13,844.38	\$276.89
Other		\$134,854.24	\$2,697.09
	Total for MAJOR GROUP 80	\$163,819.28	\$3,276.39
	TOTAL TOTAL WILLIAM OF COLUMN		
MAJOR GROUP: 81 Legal Services	TOTAL TOT WINDOW CINCOL OU		
MAJOR GROUP: 81 Legal Services 8111 Legal Services		\$284,389.30	
8111 Legal Services	Total for MAJOR GROUP 81	\$284,389.30 \$284,389.30	
8111 Legal Services MAJOR GROUP: 82 Educational Services		\$284,389.30	\$5,687.79
8111 Legal Services		<u> </u>	\$5,687.79 \$5,687.79 \$43.34 \$67.10

110141110 1 110411 04110 20 11		
	Taxable	Tax Due
Mitchell - General continued		
DIVISION: I Services continued		
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens	¢7 171 76	¢442.44
8412 Museums and Art Galleries	\$7,171.76	\$143.44 \$143.44
Total for MAJOR GROUP 84 MAJOR GROUP: 86 Membership Organizations	\$7,171.76	\$143.44
MAJOR GROUP: 86 Membership Organizations 8641 Civic, Social, and Fraternal Associations	\$1,850.36	\$37.02
Other	\$3,259.43	\$65.19
Total for MAJOR GROUP 86	\$5,109.79	\$102.21
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	\$116,227.85	\$2,324.56
8721 Accounting, Auditing, and Bookkeeping Services	\$198,872.63	\$3,977.46
8734 Testing Laboratories	\$19,227.25 \$117,322.60	\$389.95 \$2,346.46
8741 Management Services 8742 Management Consulting Services	\$8,001.75	\$2,340.40 \$160.04
8748 Business Consulting Services, NEC	\$14,790.19	\$295.80
Other	\$17,129.97	\$342.60
Total for MAJOR GROUP 87	\$491,572.24	\$9,836.87
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	\$31,516.94	\$630.34
Total for MAJOR GROUP 89	\$31,516.94	\$630.34
Total for DIVISION I	\$6,502,781.23	\$130,219.80
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
A Agriculture, Forestry, And Fishing C Construction	\$571,109.32 \$1,568,650.98	\$11,422.19 \$32,381.92
D Manufacturing	\$1,814,962.04	\$42,166.83
E Transportation, Communications, Electric, Gas, And Sanitary Services F Wholesale Trade	\$4,189,899.98 \$2,487,337.57	\$83,797.99 \$49,752.14
G Retail Trade	\$30,003,044.21	\$603,156.08
H Finance, Insurance, And Real Estate	\$503,518.38	\$10,087.32
I Services	\$6,502,781.23	\$130,219.80
Other	\$4,839.50	\$96.79
Total for Mitchell - General	\$47,646,143.21	\$963,081.06
Mitchell - Gross Receipts		
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 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
SD Dent of Revenue Page 644 of 1091		07/11/2017

		urns Filed: June 2017		
			Taxable	Tax Due
Mitchell - Gross Rece	pts continued			
	e continued			
MAJOR GROUP: 5 5411 Grocery Store			\$654,787.24	\$6,547.87
Other			N/A	N/A
		Total for MAJOR GROUP 54	\$675,509.73	\$6,755.09
MAJOR GROUP: 5	5 Automotive Dealers And Gasoline Service St	ations		
5541 Gasoline Ser	vice Station		\$330,317.91	\$3,303.17
		Total for MAJOR GROUP 55	\$330,317.91	\$3,303.17
MAJOR GROUP: 5 Other	Apparel And Accessory Stores		N/A	N/A
Other		Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 5	B Eating And Drinking Places	Total of MASOR GROOT 30	14//	13// \
5812 Eating Place			\$3,598,259.71	\$37,227.77
5813 Drinking Place	es		\$459,594.12	\$4,595.93
		Total for MAJOR GROUP 58	\$4,057,853.83	\$41,823.70
MAJOR GROUP: 5	9 Miscellaneous Retail		\$44,574.47	\$445.75
Other		Total for MAJOR GROUP 59	\$44,574.47	\$445.75
			\$5,302,463.48	\$54,269.79
		Total for DIVISION G	φ3,302, 4 03.46	\$34,209.79
	surance, And Real Estate			
MAJOR GROUP: 6 Other	5 Real Estate		N/A	N/A
Other		Total for MAJOR GROUP 65	N/A	N/A
		Total for DIVISION H	N/A	N/A
		Total for DIVISION II	1071	1471
DIVISION: I Services	O Hatala Daggian Hayana Cayana And Other	al adaine Diagon		
MAJOR GROUP: 7		Lodging Places	\$1,241,863.96	\$12,418.63
	-	Lodging Places	\$1,241,863.96 \$32,841.32	\$12,418.63 \$328.42
MAJOR GROUP: 7	-	Lodging Places Total for MAJOR GROUP 70		
MAJOR GROUP: 7	otels		\$32,841.32 \$1,274,705.28	\$328.42 \$12,747.05
MAJOR GROUP: 7 7011 Hotels and M Other	otels	Total for MAJOR GROUP 70	\$32,841.32 \$1,274,705.28 N/A	\$328.42 \$12,747.05 N/A
MAJOR GROUP: 7 7011 Hotels and M Other MAJOR GROUP: 7 Other	otels Personal Services		\$32,841.32 \$1,274,705.28	\$328.42 \$12,747.05
MAJOR GROUP: 7 7011 Hotels and M Other MAJOR GROUP: 7 Other MAJOR GROUP: 7	otels 2 Personal Services	Total for MAJOR GROUP 70	\$32,841.32 \$1,274,705.28 N/A N/A	\$328.42 \$12,747.05 N/A N/A
MAJOR GROUP: 7 7011 Hotels and M Other MAJOR GROUP: 7 Other	otels Personal Services	Total for MAJOR GROUP 70 Total for MAJOR GROUP 72	\$32,841.32 \$1,274,705.28 N/A N/A	\$328.42 \$12,747.05 N/A N/A
MAJOR GROUP: 7 7011 Hotels and M Other MAJOR GROUP: 7 Other MAJOR GROUP: 7	2 Personal Services 3 Motion Pictures	Total for MAJOR GROUP 70	\$32,841.32 \$1,274,705.28 N/A N/A	\$328.42 \$12,747.05 N/A N/A
MAJOR GROUP: 7 7011 Hotels and M Other MAJOR GROUP: 7 Other MAJOR GROUP: 7 Other	2 Personal Services 3 Motion Pictures	Total for MAJOR GROUP 70 Total for MAJOR GROUP 72	\$32,841.32 \$1,274,705.28 N/A N/A	\$328.42 \$12,747.05 N/A N/A
MAJOR GROUP: 7 7011 Hotels and M Other MAJOR GROUP: 7 Other MAJOR GROUP: 7 Other	Personal Services Motion Pictures Amusement And Recreation Services	Total for MAJOR GROUP 70 Total for MAJOR GROUP 72	\$32,841.32 \$1,274,705.28 N/A N/A N/A	\$328.42 \$12,747.05 N/A N/A N/A N/A \$1,075.70 \$84.61
MAJOR GROUP: 7 7011 Hotels and M Other MAJOR GROUP: 7 Other MAJOR GROUP: 7 Other MAJOR GROUP: 7 7999 Amusement:	Personal Services Motion Pictures Amusement And Recreation Services and Recreation Services, NEC	Total for MAJOR GROUP 70 Total for MAJOR GROUP 72	\$32,841.32 \$1,274,705.28 N/A N/A N/A N/A \$107,570.33	\$328.42 \$12,747.05 N/A N/A N/A \$1,075.70
MAJOR GROUP: 7 7011 Hotels and M Other MAJOR GROUP: 7 Other MAJOR GROUP: 7 Other MAJOR GROUP: 7 7999 Amusement: Other	Personal Services Motion Pictures Amusement And Recreation Services and Recreation Services, NEC	Total for MAJOR GROUP 70 Total for MAJOR GROUP 72 Total for MAJOR GROUP 78	\$32,841.32 \$1,274,705.28 N/A N/A N/A N/A \$107,570.33 \$8,461.31 \$116,031.64	\$328.42 \$12,747.05 N/A N/A N/A N/A \$1,075.70 \$84.61 \$1,160.31
MAJOR GROUP: 7 7011 Hotels and M Other MAJOR GROUP: 7 Other MAJOR GROUP: 7 Other MAJOR GROUP: 7 7999 Amusement and Major Group: 7	Personal Services Motion Pictures Amusement And Recreation Services and Recreation Services, NEC	Total for MAJOR GROUP 70 Total for MAJOR GROUP 72 Total for MAJOR GROUP 78 Total for MAJOR GROUP 79	\$32,841.32 \$1,274,705.28 N/A N/A N/A N/A \$107,570.33 \$8,461.31 \$116,031.64 N/A	\$328.42 \$12,747.05 N/A N/A N/A N/A \$1,075.70 \$84.61 \$1,160.31
MAJOR GROUP: 7 7011 Hotels and M Other MAJOR GROUP: 7 Other MAJOR GROUP: 7 Other MAJOR GROUP: 7 7999 Amusement: Other MAJOR GROUP: 8 Other	2 Personal Services 3 Motion Pictures 4 Amusement And Recreation Services and Recreation Services, NEC 5 Health Services	Total for MAJOR GROUP 70 Total for MAJOR GROUP 72 Total for MAJOR GROUP 78 Total for MAJOR GROUP 79 Total for MAJOR GROUP 80	\$32,841.32 \$1,274,705.28 N/A N/A N/A N/A \$107,570.33 \$8,461.31 \$116,031.64	\$328.42 \$12,747.05 N/A N/A N/A N/A \$1,075.70 \$84.61 \$1,160.31
MAJOR GROUP: 7 7011 Hotels and M Other MAJOR GROUP: 7 Other MAJOR GROUP: 7 Other MAJOR GROUP: 7 7999 Amusement: Other	Personal Services Motion Pictures Amusement And Recreation Services and Recreation Services, NEC Health Services	Total for MAJOR GROUP 70 Total for MAJOR GROUP 72 Total for MAJOR GROUP 78 Total for MAJOR GROUP 79 Total for MAJOR GROUP 80	\$32,841.32 \$1,274,705.28 N/A N/A N/A N/A \$107,570.33 \$8,461.31 \$116,031.64 N/A	\$328.42 \$12,747.05 N/A N/A N/A N/A \$1,075.70 \$84.61 \$1,160.31
MAJOR GROUP: 7 7011 Hotels and M Other MAJOR GROUP: 7 Other MAJOR GROUP: 7 Other MAJOR GROUP: 7 7999 Amusement: 0 Other MAJOR GROUP: 8 Other	2 Personal Services 3 Motion Pictures 4 Amusement And Recreation Services and Recreation Services, NEC 5 Health Services	Total for MAJOR GROUP 70 Total for MAJOR GROUP 72 Total for MAJOR GROUP 78 Total for MAJOR GROUP 79 Total for MAJOR GROUP 80	\$32,841.32 \$1,274,705.28 N/A N/A N/A N/A \$107,570.33 \$8,461.31 \$116,031.64 N/A	\$328.42 \$12,747.05 N/A N/A N/A \$1,075.70 \$84.61 \$1,160.31 N/A
MAJOR GROUP: 7 7011 Hotels and M Other MAJOR GROUP: 7 Other MAJOR GROUP: 7 Other MAJOR GROUP: 7 7999 Amusement of the Group: 8 Other MAJOR GROUP: 8 Other	2 Personal Services 3 Motion Pictures 4 Amusement And Recreation Services and Recreation Services, NEC 5 Health Services	Total for MAJOR GROUP 70 Total for MAJOR GROUP 72 Total for MAJOR GROUP 78 Total for MAJOR GROUP 79 Total for MAJOR GROUP 80 Zoological Gardens	\$32,841.32 \$1,274,705.28 N/A N/A N/A N/A \$107,570.33 \$8,461.31 \$116,031.64 N/A N/A	\$328.42 \$12,747.05 N/A N/A N/A \$1,075.70 \$84.61 \$1,160.31 N/A N/A
MAJOR GROUP: 7 7011 Hotels and M Other MAJOR GROUP: 7 Other MAJOR GROUP: 7 Other MAJOR GROUP: 7 7999 Amusement: 0 Other MAJOR GROUP: 8 Other	Personal Services Motion Pictures Amusement And Recreation Services and Recreation Services, NEC Health Services Museums, Art Galleries, And Botanical And A	Total for MAJOR GROUP 70 Total for MAJOR GROUP 72 Total for MAJOR GROUP 78 Total for MAJOR GROUP 79 Total for MAJOR GROUP 80 Zoological Gardens Total for MAJOR GROUP 84 Total for DIVISION I	\$32,841.32 \$1,274,705.28 N/A N/A N/A N/A \$107,570.33 \$8,461.31 \$116,031.64 N/A N/A	\$328.42 \$12,747.05 N/A N/A N/A \$1,075.70 \$84.61 \$1,160.31 N/A N/A
MAJOR GROUP: 7 7011 Hotels and M Other MAJOR GROUP: 7 Other MAJOR GROUP: 7 Other MAJOR GROUP: 7 7999 Amusement: 0 Other MAJOR GROUP: 8 Other	Personal Services Motion Pictures Amusement And Recreation Services and Recreation Services, NEC Health Services Museums, Art Galleries, And Botanical And A	Total for MAJOR GROUP 70 Total for MAJOR GROUP 72 Total for MAJOR GROUP 78 Total for MAJOR GROUP 79 Total for MAJOR GROUP 80 Zoological Gardens Total for MAJOR GROUP 84	\$32,841.32 \$1,274,705.28 N/A N/A N/A N/A \$107,570.33 \$8,461.31 \$116,031.64 N/A N/A	\$328.42 \$12,747.05 N/A N/A N/A \$1,075.70 \$84.61 \$1,160.31 N/A N/A
MAJOR GROUP: 7 7011 Hotels and M Other MAJOR GROUP: 7 Other MAJOR GROUP: 7 Other MAJOR GROUP: 7 7999 Amusement: Other MAJOR GROUP: 8 Other MAJOR GROUP: 8 Other	Personal Services Motion Pictures Amusement And Recreation Services and Recreation Services, NEC Health Services Museums, Art Galleries, And Botanical And A	Total for MAJOR GROUP 70 Total for MAJOR GROUP 72 Total for MAJOR GROUP 78 Total for MAJOR GROUP 79 Total for MAJOR GROUP 80 Zoological Gardens Total for MAJOR GROUP 84 Total for DIVISION I	\$32,841.32 \$1,274,705.28 N/A N/A N/A N/A \$107,570.33 \$8,461.31 \$116,031.64 N/A N/A N/A N/A N/A	\$328.42 \$12,747.05 N/A N/A N/A \$1,075.70 \$84.61 \$1,160.31 N/A N/A N/A N/A \$15,078.76
MAJOR GROUP: 7 7011 Hotels and M Other MAJOR GROUP: 7 Other MAJOR GROUP: 7 Other MAJOR GROUP: 7 7999 Amusement: 0 Other MAJOR GROUP: 8 Other	Personal Services Motion Pictures Amusement And Recreation Services and Recreation Services, NEC Health Services Museums, Art Galleries, And Botanical And A	Total for MAJOR GROUP 70 Total for MAJOR GROUP 72 Total for MAJOR GROUP 78 Total for MAJOR GROUP 79 Total for MAJOR GROUP 80 Zoological Gardens Total for MAJOR GROUP 84 Total for DIVISION I	\$32,841.32 \$1,274,705.28 N/A N/A N/A N/A \$107,570.33 \$8,461.31 \$116,031.64 N/A N/A	\$328.42 \$12,747.05 N/A N/A N/A \$1,075.70 \$84.61 \$1,160.31 N/A N/A
MAJOR GROUP: 7 7011 Hotels and M Other MAJOR GROUP: 7 Other MAJOR GROUP: 7 Other MAJOR GROUP: 7 7999 Amusement: 0 Other MAJOR GROUP: 8 Other MAJOR GROUP: 8 Other	Personal Services Motion Pictures Amusement And Recreation Services and Recreation Services, NEC Health Services Museums, Art Galleries, And Botanical And A	Total for MAJOR GROUP 70 Total for MAJOR GROUP 72 Total for MAJOR GROUP 78 Total for MAJOR GROUP 79 Total for MAJOR GROUP 80 Zoological Gardens Total for MAJOR GROUP 84 Total for DIVISION I	\$32,841.32 \$1,274,705.28 N/A N/A N/A N/A \$107,570.33 \$8,461.31 \$116,031.64 N/A N/A N/A N/A N/A \$1,507,877.09	\$328.42 \$12,747.05 N/A N/A N/A \$1,075.70 \$84.61 \$1,160.31 N/A N/A N/A \$15,078.76

Returns Filed: June 2017

		Taxable	Tax Due
	Mitchell Recap		
Α	Agriculture, Forestry, And Fishing		\$11,422.19
С	Construction		\$32,381.92
D	Manufacturing		\$42,166.83
Е	Transportation, Communications, Electric, Gas, And Sanitary Services		\$83,797.99
F	Wholesale Trade		\$49,752.14
G	Retail Trade		\$657,425.87
Н	Finance, Insurance, And Real Estate		\$10,087.32
1	Services		\$145,298.56
	Other		\$432.90
	Total for Mitchell		\$1,032,765.72

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.

ecialties	Taxable	Tax Due
ecialties		
ecialties		
ecialties		
	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
	\$26.222.82	\$524.46
	\$7,145.84	\$142.91
Total for MAJOR GROUP 07	\$33,368.66	\$667.37
Total for DIVISION A	\$40,668.66	\$813.37
	. ,	·
	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
		N/A
TOTAL TOT DIVISION B	N/A	IV/A
Operative Builders	N/Λ	N/A
		N/A
	N/A	N/A
action Contractors	\$15.582.59	\$311.65
Total for MA IOP GPOLIP 16	. ,	\$311.65
Total of MAJOR GROOT TO	ψ10,00 2 .00	\$0.1.00
	\$12,533.72	\$250.68
	\$2,177.55	\$43.55
	\$13,140.70	\$262.82
Total for MAJOR GROUP 17	\$27,851.97	\$557.05
Total for DIVISION C	\$47,009.06	\$940.19
	\$5,297.14	\$105.94
Total for MAJOR GROUP 20	\$5,297.14	\$105.94
m Fabrics And Similar Materials		
	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
	N // A	21/2
		N/A
Total for MAJOR GROUP 26	N/A	N/A
	\$26 778 06	\$535.56
		\$3.52
	\$449.24	\$8.98
	\$7,230.84	\$144.62
	\$3,089.73	\$61.81
Total for MAJOR GROUP 27	\$37,723.87	\$754.49
		\$42.27
Total for MAJOR GROUP 28	\$2,113.50	\$42.27
	NI/Λ	NI/A
		N/A
TOTAL TOF MAJOR GROUP 30	IN/A	N/A
	N/A	N/A
Total for MAJOR GROUP 32		N/A
	13// 1	14/7
	\$618.32	\$12.37
	Total for MAJOR GROUP 13 Total for MAJOR GROUP 15 Uction Contractors Total for MAJOR GROUP 16 Total for MAJOR GROUP 17 Total for DIVISION C Total for MAJOR GROUP 20 m Fabrics And Similar Materials Total for MAJOR GROUP 23 Total for MAJOR GROUP 26 Total for MAJOR GROUP 26	Total for MAJOR GROUP 07

	Returns Filed: June 2017	
		Taxable Tax Due
obridge - General continued		
VISION: D Manufacturing continued	Total for MAJOR GROUP 35	\$618.32 \$12.37
MAJOR GROUP: 36 Electronic And Other Ele	ctrical Equipment And Components, Except Computer Equipment	ψ12.57
Other	carear Equipment / tita components, Except computer Equipment	N/A N/A
	Total for MAJOR GROUP 36	N/A N/A
MAJOR GROUP: 37 Transportation Equipmer	nt	
Other		N/A N/A
	Total for MAJOR GROUP 37	N/A N/A
	nd Controlling Instruments; Photographic, Medical And Optical Goods; Watches	
Other		N/A N/A
	Total for MAJOR GROUP 38	N/A N/A
MAJOR GROUP: 39 Miscellaneous Manufactu	uring Industries	N/A N/A
Other	Total for MA IOD ODOUD 20	N/A N/A
	Total for MAJOR GROUP 39	
	Total for DIVISION D \$10	94,946.02 \$2,098.93
VISION: E Transportation, Communications, Elec	tric, Gas, And Sanitary Services	
MAJOR GROUP: 40 Railroad Transportation		N/A N/A
Other	T	
MA IOD CDOUD. 40 Mater Freight Transport	Total for MAJOR GROUP 40	N/A N/A
MAJOR GROUP: 42 Motor Freight Transporta Other	· · · · · · · · · · · · · · · · · · ·	8,703.88 \$374.08
Calci		8,703.88 \$374.08
MAJOR GROUP: 47 Transportation Services	Total for Mindolf Groot 42	*******
Other		N/A N/A
	Total for MAJOR GROUP 47	N/A N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications		33,438.99 \$3,668.78
4813 Telephone Communications, Except Radio	The state of the s	93,121.39 \$1,862.43 96,626.92 \$2,732.54
4841 Cable and Other Pay Television Services 4899 Communications Services, NEC	\$13	\$759.99 \$15.20
Other		\$410.50 \$8.21
	Total for MAJOR GROUP 48 \$41	4,357.79 \$8,287.16
MAJOR GROUP: 49 Electric, Gas, And Sanita	ry Services	
Other	\$25	56,260.73 \$5,125.21
	Total for MAJOR GROUP 49 \$25	56,260.73 \$5,125.21
	Total for DIVISION E \$69	93,882.40 \$13,877.65
VISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable	e Goods	
5044 Office Equipment		88,249.48 \$164.99
5045 Computers and Computer Peripheral Equi	pment and Software	3,526.58 \$70.53
5046 Commercial Equipment, NEC		51,944.84 \$38.90
5047 Medical, Dental, and Hospital Equipment a	and Supplies \$1	3,064.24 \$261.28
5063 Electrical Apparatus and Equipment, Wirin	9 P. P	4,598.64) (\$3,891.97)
5072 Hardware		51,715.92 \$34.32
5074 Plumbing and Heating Equipment and Sup	, reserve	6,017.96 \$320.35
5075 Warm Air Heating and Air-Conditioning Eq		7,374.65 \$347.49
5087 Service Establishment Equipment and Sup	r	55,130.02 \$102.59
5099 Durable Goods, NEC		51,934.10 \$3,038.68
Other		23,668.23 \$474.11
MA IOD ODOLID. 64 Michaela Tard		18,027.38 \$961.27
MAJOR GROUP: 51 Wholesale Trade-non-du 5122 Drugs, Drug Proprietaries, and Druggists'	_	\$4,974.50 \$99.49
		3,622.97 \$272.45
5141 Groceries General Line		
5141 Groceries, General Line Other		25,129.34 \$502.60
	\$2	

Mobridge - General continued DIVISION: G Retail Trade MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers 5211 Humber and Other Building Materials Dealers 5231 Paint, Glass, and Wallpaper Stores 5231 Paint, Glass, and Wallpaper Stores 5251 Hardware Stores Other Total for MAJOR GROUP 52 MAJOR GROUP: 53 General Merchandise Stores 5310 Variety Stores 5331 Variety Stores 5331 Variety Stores 5399 Miscellaneous General Merchandise Stores 5399 Miscellaneous Food Stores 5411 Grocery Stores 5499 Miscellaneous Food Stores Other Total for MAJOR GROUP 54 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations 5511 Motor Vehicle Dealers 5531 Auto and Home Supply Stores 5541 Gasoline Service Station Other Total for MAJOR GROUP 55 MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Ciothing Stores 5621 Women's Ciothing Stores 5631 Food Stores 5731 Radio, Television, and Consumer Electronics Stores 5731 Padio, Television, and Consumer Electronics Stores 5731 Radio, Television, and Co	Taxable	Tax Due
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers 5211 Paint, Glass, and Walipaper Stores 5251 Hardware Stores Other Total for MAJOR GROUP 52 MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores 5311 Variety Stores 5391 Miscellaneous General Merchandise Stores 5312 Variety Stores 5399 Miscellaneous General Merchandise Stores 5491 Variety Stores 5499 Miscellaneous Food Stores 5411 Grocery Stores 5499 Miscellaneous Food Stores 5411 Grocery Stores 5499 Miscellaneous Food Stores Other Total for MAJOR GROUP 54 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations 5511 Motor Vehicle Dealers 5531 Auto and Home Supply Stores 5541 Gasoline Service Station Other Total for MAJOR GROUP 55 MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Accessory and Specialty Stores 5631 Family Clothing Stores 5631 Family Clothing Stores 5631 Family Clothing Stores 5631 Family Clothing Stores 5631 Computer and Computer Software Stores 5731 Radio, Television, and Consumer Electronics Stores 5731 Radio, Television, and Consumer Electronics Stores 5731 Radio, Television, and Consumer Electronics Stores 5731 Radio, Television, and Consumer Stores Other Total for MAJOR GROUP 57 MAJOR GROUP: 58 Eating And Drinking Places 5812 Eating Places 5813 Drinking Places 5812 Eating Places 5813 Drinking Places 5812 Liquor Stores 5812 Liquor Stores 5812 Used Merchandise Stores		
5211 Lumber and Other Building Materials Dealers 5231 Paint, Glass, and Wallpaper Stores 6251 Hardware Stores Other Total for MAJOR GROUP 52 MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores 5311 Variety Stores 5399 Miscellaneous General Merchandise Stores Total for MAJOR GROUP 53 MAJOR GROUP: 54 Food Stores 5499 Miscellaneous Food Stores 6411 Grocery Stores 6499 Miscellaneous Food Stores Other Total for MAJOR GROUP 54 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations 5511 Motor Vehicle Dealers 5511 Motor Vehicle Dealers 5511 Motor Vehicle Dealers 5514 Qasoline Service Station Other Total for MAJOR GROUP 55 MAJOR GROUP: 56 Apparel And Accessory Stores 5521 Women's Ciothing Stores 5621 Women's Ciothing Stores 5621 Women's Accessory and Specialty Stores 5621 Women's Accessory and Specialty Stores 5631 Family Ciothing Stores 5631 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores 5719 Miscellaneous Homefurnishings Stores 5719 Miscellaneous Homefurnishings Stores 5721 Household Appliance Stores 5731 Radio, Television, and Consumer Electronics Stores 5731 Radio, Television, and Consumer Electronics Stores 5731 Computer and Computer Software Stores Other Total for MAJOR GROUP 57 MAJOR GROUP: 58 Eating And Drinking Places 5812 Eating Places 5812 Eating Places 5813 Drinking Places Total for MAJOR GROUP 58 MAJOR GROUP: 59 Miscellaneous Retail 5912 Drug Stores and Proprietary Stores 5922 Used Merchandise Stores		
\$231 Paint, Glass, and Wallpaper Stores \$251 Hardware Stores Other Total for MAJOR GROUP 52 MAJOR GROUP: 53 General Merchandise Stores \$311 Department Stores \$311 Department Stores \$311 Department Stores \$311 Department Stores \$312 Variety Stores \$399 Miscellaneous General Merchandise Stores Total for MAJOR GROUP 53 MAJOR GROUP: 54 Food Stores \$4411 Grocery Stores \$499 Miscellaneous Food Stores Other Total for MAJOR GROUP 54 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations \$511 Motor Vehicle Dealers \$531 Auto and Home Supply Stores \$541 Gasoline Service Station Other Total for MAJOR GROUP 55 MAJOR GROUP: 56 Apparel And Accessory Stores \$621 Women's Clothing Stores \$632 Women's Accessory and Specialty Stores \$641 Children's and Infants' Wear Stores \$651 Family Clothing Stores \$6561 Shoe Stores \$661 Shoe Stores \$661 Shoe Stores \$661 Shoe Stores \$661 Shoe Stores \$731 Radio, Television, and Consumer Electronics Stores \$731 Major GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$731 Radio, Television, and Consumer Electronics Stores \$731 Computer and Computer Software Stores Other Total for MAJOR GROUP 57 MAJOR GROUP: 58 Eating And Drinking Places \$812 Eating Places \$813 Drinking Places \$813 Drinking Places \$814 Light Stores \$814 Light Stores \$814 Light Stores \$815 Drinking Places \$815 Light Stores \$814 Light Stores \$815 Light		
S251 Hardware Stores Other Total for MAJOR GROUP: 53 General Merchandise Stores S311 Department Stores S311 Variety Stores S331 Variety Stores S399 Miscellaneous General Merchandise Stores Total for MAJOR GROUP: 54 Food Stores S411 Grocery Stores S499 Miscellaneous Food Stores Other Total for MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations S511 Motor Vehicle Dealers S531 Auto and Home Supply Stores S531 Auto and Home Supply Stores S531 Auto and Home Supply Stores S532 Women's Accessory and Specialty Stores S621 Women's Clothing Stores S632 Women's Accessory and Specialty Stores S632 Women's Accessory and Specialty Stores S631 Family Clothing Stores S631 Shoe Stores S639 Miscellaneous Apparel and Accessory Stores S6399 Miscellaneous Apparel and Accessory Stores S6399 Miscellaneous Apparel and Accessory Stores S631 Family Clothing Stores S631 Family Clothing Stores S633 Women's Accessory and Specialty Stores S6399 Miscellaneous Apparel and Accessory Stores Other Total for MAJOR GROUP 56 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores S731 Radio, Television, and Consumer Electronics Stores S731 Radio, Television, and Consumer Electronics Stores S731 Computer and Computer Software Stores Other Total for MAJOR GROUP 57 MAJOR GROUP: 58 S812 Eating Places S812 Eating Places S813 Drinking Places S811 Drinking Places S812 Liquer Stores S921 Liquer Stores S931 Liquer Stores S932 Used Merchandise Stores	\$149,145.27	\$2,982.9
MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores 5312 Variety Stores 5314 Variety Stores 5319 Miscellaneous General Merchandise Stores Total for MAJOR GROUP 53 MAJOR GROUP: 54 Food Stores 5419 Miscellaneous Food Stores 5419 Miscellaneous Food Stores Other Total for MAJOR GROUP 54 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations 5511 Motor Vehicle Dealers 5531 Auto and Home Supply Stores 5541 Gasoline Service Station Other Total for MAJOR GROUP 55 MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores 5632 Women's Accessory and Specialty Stores 5632 Women's Accessory and Specialty Stores 5641 Children's and Infants' Wear Stores 5651 Family Clothing Stores 5661 Family Clothing Stores 5661 She Stores 5699 Miscellaneous Apparel and Accessory Stores Other Total for MAJOR GROUP 56 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores 5719 Miscellaneous Homefurnishings Stores 5721 Household Appliance Stores 5734 Computer and Computer Software Stores 0ther Total for MAJOR GROUP 57 MAJOR GROUP: 58 Eating And Drinking Places 5812 Eating Places 5813 Drinking Places 5811 Drinking Places 5812 Eating Places 5811 Drinking Places 5821 Lyour Stores 5931 Lyour Stores 5932 Used Merchandise Stores	\$23,407.70	\$468.1
MAJOR GROUP: 53 General Merchandise Stores \$311 Department Stores \$331 Variety Stores \$331 Variety Stores \$399 Miscellaneous General Merchandise Stores Total for MAJOR GROUP 53 MAJOR GROUP: 54 Food Stores \$411 Grocery Stores \$499 Miscellaneous Food Stores Other Total for MAJOR GROUP 54 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations \$511 Motor Vehicle Dealers \$531 Auto and Home Supply Stores \$541 Gasoline Service Station Other Total for MAJOR GROUP 55 MAJOR GROUP: 56 Apparel And Accessory Stores \$5614 Women's Accessory and Specialty Stores \$6612 Women's Accessory and Specialty Stores \$6611 Children's and Infants' Wear Stores \$661 Shoe Miscellaneous Apparel and Accessory Stores Other Total for MAJOR GROUP 56 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$712 Musehold Appliance Stores \$7131 Radio, Television, and Consumer Electronics Stores \$7131 Radio, Television, and Consum	\$200,321.32	\$4,006.43
MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores 5331 Variety Stores 5399 Miscellaneous General Merchandise Stores MAJOR GROUP: 54 Food Stores 5411 Grocery Stores 5499 Miscellaneous Food Stores Other Total for MAJOR GROUP 54 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations 5511 Motor Vehicle Dealers 5531 Auto and Home Supply Stores 5541 Gasoline Service Station Other Total for MAJOR GROUP 55 MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores 5632 Women's Accessory and Specialty Stores 5641 Children's and Infants' Wear Stores 5651 Shoe Stores 5651 Shoe Stores 5659 Miscellaneous Apparel and Accessory Stores 0ther Total for MAJOR GROUP 56 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores 5721 Moseolaneous Homefurnishings Stores 5721 Museolaneous Homefurnishings Stores 5721 Museolaneous Homefurnishings Stores 5721 Museolaneous Homefurnishings Stores 5721 Radio, Television, and Consumer Electronics Stores 5734 Computer and Computer Software Stores Other Total for MAJOR GROUP 57 MAJOR GROUP: 58 Eating And Drinking Places 5812 Eating Places 5813 Drinking Places 5812 Total for MAJOR GROUP 58 MAJOR GROUP: 59 Miscellaneous Retail 5812 Drug Stores and Proprietary Stores 5821 Liquor Stores 5822 Used Merchandise Stores	N/A	N//
5311 Department Stores 5339 Miscellaneous General Merchandise Stores Total for MAJOR GROUP 53 MAJOR GROUP: 54 Food Stores 5419 Miscellaneous Food Stores 5419 Miscellaneous Food Stores 00ther Total for MAJOR GROUP 54 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations 5511 Motor Vehicle Dealers 5531 Auto and Home Supply Stores 5541 Gasoline Service Station 00ther Total for MAJOR GROUP 55 MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores 5632 Women's Accessory and Specialty Stores 5641 Midlern's and Infants' Wear Stores 5641 Midlern's and Infants' Wear Stores 5641 Shoe Stores 5641 Shoe Stores 5661 Shoe Stores 5699 Miscellaneous Apparel and Accessory Stores 00ther Total for MAJOR GROUP 56 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores 5719 Miscellaneous Homefurnishings Stores 5731 Radio, Television, and Consumer Electronics Stores 5732 Liquor Stores	\$372,892.61	\$7,457.80
5331 Variety Stores 5399 Miscellaneous General Merchandise Stores Total for MAJOR GROUP 53 MAJOR GROUP: 54 Food Stores 5411 Grocery Stores 5499 Miscellaneous Food Stores Other Total for MAJOR GROUP 54 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations 5511 Motor Vehicle Dealers 5531 Auto and Home Supply Stores 5541 Gasoline Service Station Other Total for MAJOR GROUP 55 MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores 5621 Women's Clothing Stores 5632 Women's Accessory and Specialty Stores 5641 Children's and Infants' Wear Stores 5651 Family Clothing Stores 5699 Miscellaneous Apparel and Accessory Stores Other Total for MAJOR GROUP 56 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores 5731 Radio, Television, and Consumer Electronics Stores 5732 Household Appliance Stores 5731 Radio, Television, and Consumer Electronics Stores 5732 Liguor Stores 5812 Eating Places Total for MAJOR GROUP 57 MAJOR GROUP: 58 Eating And Drinking Places 5812 Eating Places Total for MAJOR GROUP 58 MAJOR GROUP: 59 Miscellaneous Retail 5912 Drug Stores and Proprietary Stores 5932 Used Merchandise Stores	0.440,407.00	00.040.7
### Total for MAJOR GROUP 53 MAJOR GROUP: 54 Food Stores \$411 Grocery Stores \$419 Miscellaneous Food Stores Other Total for MAJOR GROUP 54 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations \$5511 Motor Vehicle Dealers \$5511 Motor Vehicle Dealers \$5511 Motor Vehicle Dealers \$5511 Gasoline Service Station Other Total for MAJOR GROUP 55 MAJOR GROUP: 56 Apparel And Accessory Stores \$6521 Women's Cotching Stores \$6521 Women's Cotching Stores \$6521 Women's Accessory and Specialty Stores \$6532 Household Appliance Stores \$6532 Household Appliance Stores \$6532 Leating Places \$6532 Used Merchandise Stores \$6532 Used Merchandise Stores \$6532 Used Merchandise Stores \$6532 Used Merchandise Stores	\$412,437.33	\$8,248.7
MAJOR GROUP: 54 Food Stores 5411 Grocery Stores 5499 Miscellaneous Food Stores Other Total for MAJOR GROUP 54 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations 5511 Motor Vehicle Dealers 5531 Auto and Home Supply Stores 5541 Gasoline Service Station Other Total for MAJOR GROUP 55 MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores 5632 Women's Accessory and Specialty Stores 5641 Children's and Infants' Wear Stores 5641 Children's and Infants' Wear Stores 5651 Family Clothing Stores 5699 Miscellaneous Apparel and Accessory Stores Other Total for MAJOR GROUP 56 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores 5719 Miscellaneous Homefurnishings Stores 5722 Household Appliance Stores 5731 Radio, Television, and Consumer Electronics Stores 5731 Radio, Television, and Consumer Electronics Stores 5731 Computer and Computer Software Stores Other Total for MAJOR GROUP 57 MAJOR GROUP: 58 Eating And Drinking Places 5812 Eating Places 5813 Drinking Places Total for MAJOR GROUP 58 MAJOR GROUP: 59 Miscellaneous Retail 5912 Drug Stores and Proprietary Stores 5921 Liquor Stores 5932 Used Merchandise Stores	\$234,412.92	\$4,688.2
MAJOR GROUP: 54 Food Stores 5491 Miscellaneous Food Stores Other Total for MAJOR GROUP 55 Automotive Dealers And Gasoline Service Stations 5511 Motor Vehicle Dealers 5531 Auto and Home Supply Stores 5541 Gasoline Service Station Other Total for MAJOR GROUP 55 MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores 5621 Women's Accessory and Specialty Stores 5621 Women's Accessory and Specialty Stores 5641 Children's and Infants' Wear Stores 5651 Family Clothing Stores 5661 Shoe Stores 5699 Miscellaneous Apparel and Accessory Stores Other Total for MAJOR GROUP 56 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores 5719 Miscellaneous Homefurnishings Stores 5722 Household Appliance Stores 5731 Radio, Television, and Consumer Electronics Stores 5734 Computer and Computer Software Stores Other Total for MAJOR GROUP 57 MAJOR GROUP: 58 Eating And Drinking Places 5812 Eating Places 5812 Drinking Places 5813 Drinking Places Total for MAJOR GROUP 58 MAJOR GROUP: 59 Miscellaneous Retail 5912 Drug Stores and Proprietary Stores 5921 Liquor Stores 5932 Used Merchandise Stores	\$652,991.21	\$13,059.83
5411 Grocery Stores 5499 Miscellaneous Food Stores Other Total for MAJOR GROUP 54 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations 5511 Motor Vehicle Dealers 5531 Auto and Home Supply Stores 5541 Gasoline Service Station Other Total for MAJOR GROUP 55 MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores 5632 Women's Accessory and Specialty Stores 5641 Children's and Infants' Wear Stores 5641 Shoe Stores 5641 Shoe Stores 5699 Miscellaneous Apparel and Accessory Stores 6699 Miscellaneous Apparel and Accessory Stores Other Total for MAJOR GROUP 56 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores 5719 Miscellaneous Homefurnishings Stores 5721 Household Appliance Stores 5734 Computer and Computer Software Stores Other Total for MAJOR GROUP 57 MAJOR GROUP: 58 Eating And Drinking Places 5812 Eating Places 5812 Eating Places 5813 Drinking Places Total for MAJOR GROUP 58 MAJOR GROUP: 59 Miscellaneous Retail 5912 Drug Stores and Proprietary Stores 5932 Used Merchandise Stores	\$1,299,841.46	\$25,996.8
Other Total for MAJOR GROUP 54 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations 5511 Motor Vehicle Dealers 5531 Auto and Home Supply Stores 5541 Gasoline Service Station Other Total for MAJOR GROUP 55 MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores 5632 Women's Accessory and Specialty Stores 5641 Children's and Infants' Wear Stores 5641 Children's and Infants' Wear Stores 5651 Family Clothing Stores 5699 Miscellaneous Apparel and Accessory Stores Other Total for MAJOR GROUP 56 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores 5719 Miscellaneous Homefurnishings Stores 5731 Radio, Television, and Consumer Electronics Stores 5734 Computer and Computer Software Stores Other Total for MAJOR GROUP 57 MAJOR GROUP: 58 Eating And Drinking Places 5812 Eating Places 5813 Drinking Places Total for MAJOR GROUP 58 MAJOR GROUP: 59 Miscellaneous Retail 5912 Drug Stores and Proprietary Stores 5932 Used Merchandise Stores	¢1 224 202 09	¢26 407 9
Other Total for MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations 5511 Motor Vehicle Dealers 5531 Auto and Home Supply Stores 5541 Gasoline Service Station Other Total for MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores 5632 Women's Accessory and Specialty Stores 5641 Children's and Infants' Wear Stores 5651 Family Clothing Stores 5661 Shoe Stores 5699 Miscellaneous Apparel and Accessory Stores Other Total for MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores 5719 Miscellaneous Homefurnishings Stores 5731 Radio, Television, and Consumer Electronics Stores 5734 Computer and Computer Software Stores Other Total for MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores 5734 Computer and Computer Software Stores 5734 Computer and Computer Software Stores Other Total for MAJOR GROUP: 57 Home Furniture, Furnishings Stores 5734 Computer and Computer Software Stores 5734 Computer and Computer Software Stores Other Total for MAJOR GROUP: 58 Eating And Drinking Places 5812 Eating Places 5813 Drinking Places 5813 Drinking Places 5814 Liquor Stores 5924 Liquor Stores 5932 Used Merchandise Stores	\$1,324,393.08	\$26,487.80
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations 5511 Motor Vehicle Dealers 5531 Auto and Home Supply Stores 5541 Gasoline Service Station Other Total for MAJOR GROUP 55 MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores 5632 Women's Accessory and Specialty Stores 5641 Children's and Infants' Wear Stores 5651 Family Clothing Stores 5661 Shoe Stores 5699 Miscellaneous Apparel and Accessory Stores Other Total for MAJOR GROUP 56 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores 5719 Miscellaneous Homefurnishings Stores 5722 Household Appliance Stores 5731 Radio, Television, and Consumer Electronics Stores 5734 Computer and Computer Software Stores Other Total for MAJOR GROUP 57 MAJOR GROUP: 58 Eating And Drinking Places 5812 Eating Places 5813 Drinking Places 5814 Drinking Places 5815 Drinking Places 5815 Drinking Places 5816 Liquor Stores 5932 Used Merchandise Stores	\$7,214.11 \$131,090.02	\$144.28 \$2,621.80
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations 5511 Motor Vehicle Dealers 5531 Auto and Home Supply Stores 5541 Gasoline Service Station Other Total for MAJOR GROUP 55 MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores 5632 Women's Accessory and Specialty Stores 5641 Children's and Infants' Wear Stores 5651 Family Clothing Stores 5661 Shoe Stores 5661 Shoe Stores 5699 Miscellaneous Apparel and Accessory Stores Other Total for MAJOR GROUP 56 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores 5719 Miscellaneous Homefurnishings Stores 5722 Household Appliance Stores 5731 Radio, Television, and Consumer Electronics Stores 5731 Radio, Television, and Consumer Electronics Stores 5734 Computer and Computer Software Stores Other Total for MAJOR GROUP 57 MAJOR GROUP: 58 Eating And Drinking Places 5812 Eating Places 5813 Drinking Places Total for MAJOR GROUP 58 MAJOR GROUP: 59 Miscellaneous Retail 5912 Drug Stores and Proprietary Stores 5931 Liquor Stores 5932 Used Merchandise Stores	· · ·	
5511 Motor Vehicle Dealers 5531 Auto and Home Supply Stores 5541 Gasoline Service Station Other Total for MAJOR GROUP 55 MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores 5632 Women's Accessory and Specialty Stores 5641 Children's and Infants' Wear Stores 5651 Family Clothing Stores 5661 Shoe Stores 5699 Miscellaneous Apparel and Accessory Stores Other Total for MAJOR GROUP 56 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores 5719 Miscellaneous Homefurnishings Stores 5722 Household Appliance Stores 5731 Radio, Television, and Consumer Electronics Stores 5731 Radio, Television, and Consumer Electronics Stores 5734 Computer and Computer Software Stores Other Total for MAJOR GROUP 57 MAJOR GROUP: 58 Eating And Drinking Places 5812 Eating Places 5813 Drinking Places Total for MAJOR GROUP 58 MAJOR GROUP: 59 Miscellaneous Retail 5912 Drug Stores and Proprietary Stores 5921 Liquor Stores 5932 Used Merchandise Stores	\$1,462,697.21	\$29,253.94
5531 Auto and Home Supply Stores 5541 Gasoline Service Station Other Total for MAJOR GROUP 55 MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores 5632 Women's Accessory and Specialty Stores 5641 Children's and Infants' Wear Stores 5651 Family Clothing Stores 5651 Family Clothing Stores 5661 Shoe Stores 5699 Miscellaneous Apparel and Accessory Stores Other Total for MAJOR GROUP 57 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores 5719 Miscellaneous Homefurnishings Stores 5719 Miscellaneous Homefurnishings Stores 5731 Radio, Television, and Consumer Electronics Stores 5731 Radio, Television, and Consumer Electronics Stores 5734 Computer and Computer Software Stores Other Total for MAJOR GROUP 57 MAJOR GROUP: 58 Eating And Drinking Places 5812 Eating Places 5813 Drinking Places Total for MAJOR GROUP 58 MAJOR GROUP: 59 Miscellaneous Retail 5912 Drug Stores and Proprietary Stores 5921 Liquor Stores 5932 Used Merchandise Stores	\$42,471.29	\$849.42
Total for MAJOR GROUP 55 MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores 5632 Women's Accessory and Specialty Stores 5641 Children's and Infants' Wear Stores 5641 Children's and Infants' Wear Stores 5661 Shoe Stores 5699 Miscellaneous Apparel and Accessory Stores Other Total for MAJOR GROUP 57 Home Furniture, Furnishings, And Equipment Stores 5719 Miscellaneous Homefurnishings Stores 5719 Miscellaneous Homefurnishings Stores 5712 Household Appliance Stores 5731 Radio, Television, and Consumer Electronics Stores 5734 Computer and Computer Software Stores Other Total for MAJOR GROUP 57 MAJOR GROUP: 58 Eating And Drinking Places 5812 Eating Places 5813 Drinking Places Total for MAJOR GROUP 58 MAJOR GROUP: 59 Miscellaneous Retail 5912 Drug Stores and Proprietary Stores 5921 Liquor Stores 5932 Used Merchandise Stores	\$70,191.59	\$1,403.8
Other Total for MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores 5632 Women's Accessory and Specialty Stores 5641 Children's and Infants' Wear Stores 5651 Family Clothing Stores 5661 Shoe Stores 5699 Miscellaneous Apparel and Accessory Stores Other Total for MAJOR GROUP 57 Home Furniture, Furnishings, And Equipment Stores 5719 Miscellaneous Homefurnishings Stores 5722 Household Appliance Stores 5731 Radio, Television, and Consumer Electronics Stores 5734 Computer and Computer Software Stores Other Total for MAJOR GROUP 57 MAJOR GROUP: 58 Eating And Drinking Places 5812 Eating Places Total for MAJOR GROUP 58 MAJOR GROUP: 59 Miscellaneous Retail 5912 Drug Stores and Proprietary Stores 5921 Liquor Stores 5932 Used Merchandise Stores	\$140,125.95	\$2,802.52
MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores 5632 Women's Accessory and Specialty Stores 5641 Children's and Infants' Wear Stores 5651 Family Clothing Stores 5651 Shoe Stores 5661 Shoe Stores 5699 Miscellaneous Apparel and Accessory Stores Other Total for MAJOR GROUP 56 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores 5719 Miscellaneous Homefurnishings Stores 5722 Household Appliance Stores 5731 Radio, Television, and Consumer Electronics Stores 5734 Computer and Computer Software Stores Other Total for MAJOR GROUP 57 MAJOR GROUP: 58 Eating And Drinking Places 5812 Eating Places 5813 Drinking Places MAJOR GROUP: 59 Miscellaneous Retail 5912 Drug Stores and Proprietary Stores 5921 Liquor Stores 5932 Used Merchandise Stores	\$74,979.97	\$1,499.60
MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores 5632 Women's Accessory and Specialty Stores 5641 Children's and Infants' Wear Stores 5651 Family Clothing Stores 5651 Family Clothing Stores 5661 Shoe Stores 5699 Miscellaneous Apparel and Accessory Stores Other Total for MAJOR GROUP 56 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores 5719 Miscellaneous Homefurnishings Stores 5722 Household Appliance Stores 5731 Radio, Television, and Consumer Electronics Stores 5734 Computer and Computer Software Stores Other Total for MAJOR GROUP 57 MAJOR GROUP: 58 Eating And Drinking Places 5812 Eating Places 5813 Drinking Places Total for MAJOR GROUP 58 MAJOR GROUP: 59 Miscellaneous Retail 5912 Drug Stores and Proprietary Stores 5921 Liquor Stores 5932 Used Merchandise Stores	\$327,768.80	\$6,555.3
5621 Women's Clothing Stores 5632 Women's Accessory and Specialty Stores 5641 Children's and Infants' Wear Stores 5651 Family Clothing Stores 5661 Shoe Stores 5699 Miscellaneous Apparel and Accessory Stores Other Total for MAJOR GROUP 56 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores 5719 Miscellaneous Homefurnishings Stores 5722 Household Appliance Stores 5731 Radio, Television, and Consumer Electronics Stores 5734 Computer and Computer Software Stores Other Total for MAJOR GROUP 57 MAJOR GROUP: 58 Eating And Drinking Places 5812 Eating Places 5813 Drinking Places Total for MAJOR GROUP 58 MAJOR GROUP: 59 Miscellaneous Retail 5912 Drug Stores and Proprietary Stores 5921 Liquor Stores 5932 Used Merchandise Stores	, , , , , , , , , , , , , , , , , , , ,	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
5632 Women's Accessory and Specialty Stores 5641 Children's and Infants' Wear Stores 5651 Family Clothing Stores 5661 Shoe Stores 5699 Miscellaneous Apparel and Accessory Stores Other Total for MAJOR GROUP 56 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores 5719 Miscellaneous Homefurnishings Stores 5719 Miscellaneous Homefurnishings Stores 5722 Household Appliance Stores 5731 Radio, Television, and Consumer Electronics Stores 5734 Computer and Computer Software Stores Other Total for MAJOR GROUP 57 MAJOR GROUP: 58 Eating And Drinking Places 5812 Eating Places 5813 Drinking Places Total for MAJOR GROUP 58 MAJOR GROUP: 59 Miscellaneous Retail 5912 Drug Stores and Proprietary Stores 5921 Liquor Stores 5932 Used Merchandise Stores	\$3,139.37	\$62.79
5651 Family Clothing Stores 5661 Shoe Stores 5699 Miscellaneous Apparel and Accessory Stores Other Total for MAJOR GROUP 56 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores 5719 Miscellaneous Homefurnishings Stores 5722 Household Appliance Stores 5731 Radio, Television, and Consumer Electronics Stores 5734 Computer and Computer Software Stores Other Total for MAJOR GROUP 57 MAJOR GROUP: 58 Eating And Drinking Places 5812 Eating Places 5813 Drinking Places Total for MAJOR GROUP 58 MAJOR GROUP: 59 Miscellaneous Retail 5912 Drug Stores and Proprietary Stores 5921 Liquor Stores 5932 Used Merchandise Stores	\$10,006.65	\$200.14
5661 Shoe Stores 5699 Miscellaneous Apparel and Accessory Stores Other Total for MAJOR GROUP 56 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores 5719 Miscellaneous Homefurnishings Stores 5722 Household Appliance Stores 5731 Radio, Television, and Consumer Electronics Stores 5734 Computer and Computer Software Stores Other Total for MAJOR GROUP 57 MAJOR GROUP: 58 Eating And Drinking Places 5812 Eating Places 5813 Drinking Places 5813 Drinking Places Total for MAJOR GROUP 58 MAJOR GROUP: 59 Miscellaneous Retail 5912 Drug Stores and Proprietary Stores 5921 Liquor Stores 5932 Used Merchandise Stores	\$501.48	\$10.03
Other Total for MAJOR GROUP 56 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores 5719 Miscellaneous Homefurnishings Stores 5722 Household Appliance Stores 5731 Radio, Television, and Consumer Electronics Stores 5734 Computer and Computer Software Stores Other Total for MAJOR GROUP 57 MAJOR GROUP: 58 Eating And Drinking Places 5812 Eating Places 5813 Drinking Places Total for MAJOR GROUP 58 MAJOR GROUP: 59 Miscellaneous Retail 5912 Drug Stores and Proprietary Stores 5932 Used Merchandise Stores	\$6,206.65	\$124.14
Total for MAJOR GROUP 56 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores 5719 Miscellaneous Homefurnishings Stores 5722 Household Appliance Stores 5731 Radio, Television, and Consumer Electronics Stores 5734 Computer and Computer Software Stores Other Total for MAJOR GROUP 57 MAJOR GROUP: 58 Eating And Drinking Places 5812 Eating Places 5813 Drinking Places Total for MAJOR GROUP 58 MAJOR GROUP: 59 Miscellaneous Retail 5912 Drug Stores and Proprietary Stores 5921 Liquor Stores 5932 Used Merchandise Stores	\$67,178.24	\$1,343.56
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores 5719 Miscellaneous Homefurnishings Stores 5722 Household Appliance Stores 5731 Radio, Television, and Consumer Electronics Stores 5734 Computer and Computer Software Stores Other Total for MAJOR GROUP 57 MAJOR GROUP: 58 Eating And Drinking Places 5812 Eating Places 5813 Drinking Places Total for MAJOR GROUP 58 MAJOR GROUP: 59 Miscellaneous Retail 5912 Drug Stores and Proprietary Stores 5921 Liquor Stores 5932 Used Merchandise Stores	\$1,256.00	\$25.12
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores 5719 Miscellaneous Homefurnishings Stores 5722 Household Appliance Stores 5731 Radio, Television, and Consumer Electronics Stores 5734 Computer and Computer Software Stores Other Total for MAJOR GROUP 57 MAJOR GROUP: 58 Eating And Drinking Places 5812 Eating Places 5813 Drinking Places Total for MAJOR GROUP 58 MAJOR GROUP: 59 Miscellaneous Retail 5912 Drug Stores and Proprietary Stores 5921 Liquor Stores 5932 Used Merchandise Stores	N/A	N/A
5719 Miscellaneous Homefurnishings Stores 5722 Household Appliance Stores 5731 Radio, Television, and Consumer Electronics Stores 5734 Computer and Computer Software Stores Other Total for MAJOR GROUP 57 MAJOR GROUP: 58 Eating And Drinking Places 5812 Eating Places 5813 Drinking Places Total for MAJOR GROUP 58 MAJOR GROUP: 59 Miscellaneous Retail 5912 Drug Stores and Proprietary Stores 5921 Liquor Stores 5932 Used Merchandise Stores	\$88,330.29	\$1,766.62
5722 Household Appliance Stores 5731 Radio, Television, and Consumer Electronics Stores 5734 Computer and Computer Software Stores Other Total for MAJOR GROUP 57 MAJOR GROUP: 58 Eating And Drinking Places 5812 Eating Places 5813 Drinking Places Total for MAJOR GROUP 58 MAJOR GROUP: 59 Miscellaneous Retail 5912 Drug Stores and Proprietary Stores 5921 Liquor Stores 5932 Used Merchandise Stores		
5731 Radio, Television, and Consumer Electronics Stores 5734 Computer and Computer Software Stores Other Total for MAJOR GROUP 57 MAJOR GROUP: 58 Eating And Drinking Places 5812 Eating Places 5813 Drinking Places Total for MAJOR GROUP 58 MAJOR GROUP: 59 Miscellaneous Retail 5912 Drug Stores and Proprietary Stores 5921 Liquor Stores 5932 Used Merchandise Stores	\$3,073.89	\$61.48
5734 Computer and Computer Software Stores Other Total for MAJOR GROUP 57 MAJOR GROUP: 58 Eating And Drinking Places 5812 Eating Places 5813 Drinking Places Total for MAJOR GROUP 58 MAJOR GROUP: 59 Miscellaneous Retail 5912 Drug Stores and Proprietary Stores 5921 Liquor Stores 5932 Used Merchandise Stores	\$15,079.42	\$301.59
Other Total for MAJOR GROUP 57 MAJOR GROUP: 58 Eating And Drinking Places 5812 Eating Places 5813 Drinking Places Total for MAJOR GROUP 58 MAJOR GROUP: 59 Miscellaneous Retail 5912 Drug Stores and Proprietary Stores 5921 Liquor Stores 5932 Used Merchandise Stores	\$8,483.00	\$169.66
MAJOR GROUP: 58 Eating And Drinking Places 5812 Eating Places 5813 Drinking Places Total for MAJOR GROUP 57 MAJOR GROUP: 59 Miscellaneous Retail 5912 Drug Stores and Proprietary Stores 5921 Liquor Stores 5932 Used Merchandise Stores	\$3,607.00	\$72.14
MAJOR GROUP: 58 Eating And Drinking Places 5812 Eating Places 5813 Drinking Places Total for MAJOR GROUP 58 MAJOR GROUP: 59 Miscellaneous Retail 5912 Drug Stores and Proprietary Stores 5921 Liquor Stores 5932 Used Merchandise Stores	\$86,091.06	\$1,721.82
5812 Eating Places 5813 Drinking Places Total for MAJOR GROUP 58 MAJOR GROUP: 59 Miscellaneous Retail 5912 Drug Stores and Proprietary Stores 5921 Liquor Stores 5932 Used Merchandise Stores	\$116,334.37	\$2,326.69
5813 Drinking Places Total for MAJOR GROUP 58 MAJOR GROUP: 59 Miscellaneous Retail 5912 Drug Stores and Proprietary Stores 5921 Liquor Stores 5932 Used Merchandise Stores	¢474 500 75	\$0.400.19
Total for MAJOR GROUP 58 MAJOR GROUP: 59 Miscellaneous Retail 5912 Drug Stores and Proprietary Stores 5921 Liquor Stores 5932 Used Merchandise Stores	\$474,508.75	\$9,490.18 \$851.96
MAJOR GROUP: 59 Miscellaneous Retail 5912 Drug Stores and Proprietary Stores 5921 Liquor Stores 5932 Used Merchandise Stores	\$42,598.32	
5912 Drug Stores and Proprietary Stores5921 Liquor Stores5932 Used Merchandise Stores	\$517,107.07	\$10,342.14
5921 Liquor Stores 5932 Used Merchandise Stores	\$46,206.83	\$924.1
5932 Used Merchandise Stores	\$74,335.54	\$1,486.72
	\$69,985.22	\$1,399.7
6641 Oporting Goods Glores and Bioyole Griops	\$63,627.45	\$1,272.5
5942 Book Stores	\$946.17	\$18.9
5943 Stationery Stores	\$4,777.89	\$95.50
5945 Hobby, Toy, and Game Stores	\$475.16	\$9.5
5961 Catalog and Mail-Order Houses	\$89,223.21	\$1,784.4
5962 Automatic Merchandise Machine Operators	\$4,172.25	\$83.4
5963 Direct Selling Establishments	\$17,733.50	\$354.6
5984 Liquefied Petroleum Gas Dealers	\$11,631.98	\$232.6
5999 Miscellaneous Retail Stores, NEC	\$194,615.41	\$3,892.33
Other	\$42,083.12	\$841.66
Total for MAJOR GROUP 59	\$619,813.73	\$12,396.32

Mobridge - General continued	Taxable	Tax Due
Total for DIV	/ISION G \$4,804,785.54	\$96,095.77
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	\$935.11 	\$18.70
Total for MAJOR GF	ROUP 60 \$935.11	\$18.70
MAJOR GROUP: 61 Non-depository Credit Institutions	\$131.39	\$2.63
Other Total for MAJOR GF		\$2.63
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service	(OUP 61 \$101.55	Ψ2.03
Other	N/A	N/A
Total for MAJOR GF	ROUP 64 N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	\$8,399.67	\$167.99
Other	N/A	N/A
Total for MAJOR GF	ROUP 65 \$10,164.24	\$203.28
MAJOR GROUP: 67 Holding And Other Investment Offices Other	N/A	N/A
Total for MAJOR GF		N/A
		\$283.11
Total for DIV	VISION H \$14,155.94	⊅ ∠03.11
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places	\$169,436.37	\$3,388.72
7011 Hotels and Motels Other	Ψ109,430.37 N/A	Ψ3,300.72 N/A
Total for MAJOR GF	ROUP 70 \$170,016.37	\$3,400.32
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	\$6,377.59	\$127.55
7231 Beauty Shops	\$47,994.99	\$959.91
7299 Miscellaneous Personal Services, NEC	\$13,475.30 \$75,052.24	\$269.51 \$1,501.04
Other		\$2,858.01
Total for MAJOR GF MAJOR GROUP: 73 Business Services	QUP /2 \$142,900.12	\$2,030.01
7342 Disinfecting and Pest Control Services	\$35,128.65	\$702.58
7349 Building Cleaning and Maintenance Services, NEC	\$8,119.21	\$162.39
7359 Equipment Rental and Leasing, NEC	\$49,164.70	\$983.29
7371 Computer Programming Services	\$2,299.00	\$45.98
7372 Prepackaged Software	\$17,208.36	\$344.17
7374 Computer Processing and Data Preparation and Processing Services	\$9,066.50	\$181.33
7378 Computer Maintenance and Repair	\$3,007.18	\$60.15
7379 Computer Related Services, NEC	\$13,944.01	\$278.88
7382 Security Systems Services	\$1,876.32	\$37.52
7389 Miscellaneous Business Services	\$59,400.96	\$1,188.01
Other	\$241,185.48	\$4,823.72
Total for MAJOR GF	ROUP 73 \$440,400.37	\$8,808.02
MAJOR GROUP: 75 Automotive Repair, Services, And Parking	\$82,776.44	¢1 655 52
7538 General Automotive Repair Shops Other	\$148,278.61	\$1,655.53 \$2,965.57
Total for MAJOR GF		\$4,621.10
MAJOR GROUP: 76 Miscellaneous Repair Services	(OF 75 \$251,000.00	Ψ1,021.10
7629 Electrical and Electronic Repair Shops, NEC	\$6,624.99	\$132.50
7699 Repair Shops and Related Services, NEC	\$2,679.60	\$53.59
Other	N/A	N/A
Total for MAJOR GR	ROUP 76 \$11,356.62	\$227.13
MAJOR GROUP: 78 Motion Pictures	****	A174
Other	N/A	N/A
Total for MAJOR GF	ROUP 78 N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services Other	\$12,436.15	\$248.72
	. =,	
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Returns Filed: June 2017

				Taxable	Tax Due
Mobridge - Genera	l con	tinued			
DIVISION: I Service	es con	tinued			
			Total for MAJOR GROUP 79	\$12,436.15	\$248.72
MAJOR GROUP:	80	Health Services			
Other				\$13,582.64	\$271.66
			Total for MAJOR GROUP 80	\$13,582.64	\$271.66
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				N/A	N/A
			Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Mar	nagement, And Related Services		
8711 Engineer	ing Sei	rvices		\$108,438.42	\$2,168.77
8713 Surveying	g Servi	ces		\$4,869.20	\$97.38
8721 Accounting	ng, Aud	diting, and Bookkeeping Services		\$134,371.28	\$2,687.43
Other				\$13,157.70	\$263.16
			Total for MAJOR GROUP 87	\$260,836.60	\$5,216.74
MAJOR GROUP:	89	Miscellaneous Services			
Other				N/A	N/A
			Total for MAJOR GROUP 89	N/A	N/A
			Total for DIVISION I	\$1,310,925.76	\$26,218.54
		N	lobridge - General Recap		
-	-	, And Fishing		\$40,668.66	\$813.37
C Construction				\$47,009.06	\$940.19
D Manufacturin	•	51 6 . 4 . 6		\$104,946.02	\$2,098.93
		nmunications, Electric, Gas, And Sanitary S	Services	\$693,882.40	\$13,877.65
F Wholesale Tr G Retail Trade	rade			\$91,754.19	\$1,835.81 \$96,095.77
	ıranaa	And Real Estate		\$4,804,785.54 \$14,155.94	\$96,095.77 \$283.11
I Services	ırance,	And Real Estate		\$1,310,925.76	\$26,218.54
Other				\$1,310,925.76	\$20,218.34
Other			Total for Mobridge - General	\$7,108,247.57	\$142,165.77
			Total for Mobilitye - General	Ψ1,100,241.01	
Mobridge - Gross I	Recei	nts			
DIVISION: D Manufa					
MAJOR GROUP:		Food And Kindred Products			
Other		1 ood / ind randrod r roddolo		N/A	N/A
			Total for MAJOR GROUP 20	N/A	N/A
			Total for DIVISION D	N/A	N/A
			Total for DIVISION D	IWA	INF
DIVISION: F Wholes					
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		NI/A	N1//
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 1	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	Total of Windork OffColi od		147
5411 Grocery S		. 552 510100		\$154,075.19	\$1,540.76
Other	2.3.00			N/A	V.,6 .6
			Total for MAJOR GROUP 54	\$177,261.04	\$1,772.62
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service		,,==,	Ţ., <u>2.02</u>
5 5					
			Dana CE4 of 4004		

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		Taxable	Tax Due
Mobridge - Gross Receipts continued			
DIVISION: G Retail Trade continued		N/A	N/A
Other			
MAJOR OROUR. 50 Felias And Drinking Places	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places 5812 Eating Places		\$468,350.25	\$4,683.51
5813 Drinking Places		\$41,709.12	\$417.09
5010 Britishing Fladoo	Total for MAJOR GROUP 58	\$510,059.37	\$5,100.60
MAJOR GROUP: 59 Miscellaneous Retail	Total to MAJON GNOOF 30	φο το,σοσ.στ	ψο, 100.00
5921 Liquor Stores		\$72,024.47	\$720.24
Other		\$1,005.67	\$10.06
	Total for MAJOR GROUP 59	\$73,030.14	\$730.30
		\$810,075.95	\$8,100.78
	Total for DIVISION G	φο 10,075.95	φο, 100.76
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And G	Other Lodging Places		
7011 Hotels and Motels		\$167,140.22	\$1,671.40
	Total for MAJOR GROUP 70	\$167,140.22	\$1,671.40
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	\$174,703.92	\$1,747.05
Mob	ridge - Gross Receipts Recap		
	9		
G Retail Trade		\$810,075.95	\$8,100.78
I Services		\$174,703.92	\$1,747.05
Other		\$8,308.17	\$83.08
	Total for Mobridge - Gross Receipts	\$993,088.04	\$9,930.91
	Mobridge Recap		
A Agriculture, Forestry, And Fishing C Construction			\$813.37 \$940.19
D Manufacturing			\$2,098.93
E Transportation, Communications, Electric, Gas, And Sanitary	Services		\$13,877.65
F Wholesale Trade			\$1,835.81
G Retail Trade			\$104,196.55
H Finance, Insurance, And Real Estate			\$283.11
I Services			\$27.905.59
			\$27,965.59 \$85.48

Returns Filed: June 2017

Taxable	Tax Due

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

Returns Filed: June 2017

				Taxable	Tax Due
Monroe - General					
DIVISION: A Agricul	lture, l	Forestry, And Fishing			
MAJOR GROUP:	07	Agricultural Services		NI/A	NIA
Other		T-1-		N/A N/A	N/A N/A
		lota	al for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	IV/A	IN/A
DIVISION: B Mining		Mississ And Occasion Of Newschillia Missasla Especia	El.		
MAJOR GROUP: Other	14	Mining And Quarrying Of Nonmetallic Minerals, Except	Fuels	N/A	N/A
		Tota	al for MAJOR GROUP 14	N/A	N/A
			Total for DIVISION B	N/A	N/A
DIVISION: D Manufa	oturin				
MAJOR GROUP:	20	Food And Kindred Products			
Other				N/A	N/A
		Tota	al for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries			
Other				\$277.00	\$5.54
MA IOD ODOLID	00		al for MAJOR GROUP 27	\$277.00	\$5.54
MAJOR GROUP: Other	36	Electronic And Other Electrical Equipment And Compo	ients, Except Computer Equipment	N/A	N/A
		Tota	al for MAJOR GROUP 36	N/A	N/A
			Total for DIVISION D	\$424.23	\$8.49
DIVISION: E Transp	ortoti	on, Communications, Electric, Gas, And Sanitary Servic			
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing	es		
Other				N/A	N/A
		Tota	al for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications			
4812 Radiotele Other	ephone	e Communications		\$7,244.23 \$5,626.00	\$144.88 \$112.52
Other		Tota	al for MAJOR GROUP 48	\$12,870.23	\$257.40
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services	II IOI MAJOR GROOF 40	Ψ12,070.20	Ψ201.10
Other		, ,		N/A	N/A
		Tota	al for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$22,835.63	\$456.71
DIVISION: F Wholes	sale Tr	rade			
MAJOR GROUP:	50	Wholesale Trade-durable Goods			
Other				\$2,710.84	\$54.22
			al for MAJOR GROUP 50	\$2,710.84	\$54.22
MAJOR GROUP: Other	51	Wholesale Trade-non-durable Goods		N/A	N/A
Other		Tota	al for MAJOR GROUP 51	N/A	N/A
			Total for DIVISION F	\$4,534.84	\$90.70
DIVIDION: O Detella	F1 .		Total for Sivieron		
DIVISION: G Retail 1 MAJOR GROUP:	52	Building Materials, Hardware, Garden Supply, And Mot	nile Home Dealers		
Other	0_	Danaing materials, materials, career, capp.,,, and most		N/A	N/A
		Tota	al for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP:	53	General Merchandise Stores			
Other				N/A	N/A
MA IOD ODOLID.	5 4		al for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: Other	54	Food Stores		\$336.01	\$6.72
		Tota	al for MAJOR GROUP 54	\$336.01	\$6.72
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations			
Other				N/A	N/A
		Tota	al for MAJOR GROUP 55	N/A	N/A
		D 0	T4 -f 4004		

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			Taxable	Tax Due
ontin	ued			
rade	continued			
56	Apparel And Accessory Stores		NIA	AL/A
				N/A
			N/A	N/A
57	Home Furniture, Furnishings, And Equipment Stor	res	21/2	
				N/A
		Total for MAJOR GROUP 57	N/A	N/A
59			2004 50	47 00
			****	\$7.63
				\$34.76 \$21.14
eous r	Retail Stores, NEC			φ <u>2</u> 1.14 N/A
		Tatal for MA IOD ODOUD 50		\$63.61
			· ·	
		Total for DIVISION G	\$4,270.36	\$85.42
e, Insu	rance, And Real Estate			
64	Insurance Agents, Brokers, And Service			
			N/A	N/A
		Total for MAJOR GROUP 64	N/A	N/A
		Total for DIVISION H	N/A	N/A
	Personal Services			
12	i ersonal dervices		N/A	N/A
		Total for MA IOR GROUP 72	N/A	N/A
73	Business Services	Total of Whook of Cot 72		
	240000 00000		\$364.50	\$7.30
		Total for MAJOR GROUP 73	\$364.50	\$7.30
75	Automotive Repair, Services, And Parking			
	, , ,		N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
79	Amusement And Recreation Services			
			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
87	Engineering, Accounting, Research, Management	, And Related Services		
			\$308.19	\$6.16
		Total for MAJOR GROUP 87	\$308.19	\$6.16
		Total for DIVISION I	\$823.41	\$16.47
	Monroe	e - General Recap		
a			\$424.23	\$8.49
-	nmunications, Electric, Gas, And Sanitary Services			\$456.71
	, and the same of			\$90.70
			\$4,270.36	\$85.42
			\$823.41	\$16.47
			\$4,946.58	\$98.93
			Φ4,940.36	φ90.93
	56 57 59 and Malling Electors F 72 73 75 79 87 9	59 Miscellaneous Retail and Mail-Order Houses Illing Establishments neous Retail Stores, NEC e, Insurance, And Real Estate 64 Insurance Agents, Brokers, And Service 72 Personal Services 73 Business Services 75 Automotive Repair, Services, And Parking 79 Amusement And Recreation Services 87 Engineering, Accounting, Research, Management Monroe g n, Communications, Electric, Gas, And Sanitary Services	Tratal continued 56 Apparel And Accessory Stores Total for MAJOR GROUP 56 57 Home Furniture, Furnishings, And Equipment Stores Total for MAJOR GROUP 57 59 Miscellaneous Retail and Mail-Order Houses alling Establishments leous Retail Stores, NEC Total for MAJOR GROUP 59 Total for DIVISION G e, Insurance, And Real Estate 64 Insurance Agents, Brokers, And Service Total for MAJOR GROUP 64 Total for DIVISION H 28 72 Personal Services Total for MAJOR GROUP 72 73 Business Services Total for MAJOR GROUP 73 75 Automotive Repair, Services, And Parking Total for MAJOR GROUP 75 79 Armusement And Recreation Services Total for MAJOR GROUP 79 87 Engineering, Accounting, Research, Management, And Related Services Total for MAJOR GROUP 87 Total for MAJOR GROUP 87	Trade continued

Returns Filed: June 2017

		Taxable	Tax Due
	Monroe Recap		
D	Manufacturing		\$8.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$456.71
F	Wholesale Trade		\$90.70
G	Retail Trade		\$85.42
1	Services		\$16.47
	Other		\$98.93
	Total for Monro		\$756.72

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

Returns Filed: June 2017

DIVISION: A Agriculture, Forestry, And Fishing	N/A N/A N/A N/A N/A N/A
MAJOR GROUP: OT Other Agricultural Services N/A Other N/A DIVISION: C Construction Construction Special Trade Contractors MAJOR GROUP: 17 Other 17 Construction Special Trade Contractors N/A Other N/A MAJOR GROUP: 17 Other Manufacturing N/A MAJOR GROUP: 20 Food And Kindred Products N/A Other N/A MAJOR GROUP: 27 Printing, Publishing, And Allied Industries 2711 Newspapers: Publishing, or Publishing and Printing \$2,697.68 2741 Miscellaneus Publishing	N/A N/A N/A N/A N/A
N/A Total for MAJOR GROUP 07 N/A N/A N/A DIVISION: C Construction Construction Special Trade Contractors MAJOR GROUP: 17 Construction Special Trade Contractors Other Total for MAJOR GROUP 17 N/A Total for DIVISION C N/A DIVISION: D Manufacturing N/A MAJOR GROUP: 20 Food And Kindred Products N/A Other Total for MAJOR GROUP 20 N/A MAJOR GROUP: 27 Printing, Publishing, And Allied Industries 2711 Newspapers: Publishing, or Publishing and Printing \$2,697.68 2721 Miscellaneous Publishing \$2,697.68 2721 Miscellaneous Publishing	N/A N/A N/A N/A N/A
Total for MAJOR GROUP 07	N/A N/A N/A N/A N/A
Total for DIVISION A	N/A N/A N/A N/A
DIVISION: C Construction MAJOR GROUP: 17 Construction Special Trade Contractors Other Other Total for MAJOR GROUP 17 N/A Total for DIVISION C N/A DIVISION: D Manufacturing MAJOR GROUP: 20 Food And Kindred Products Other Total for MAJOR GROUP 20 N/A MAJOR GROUP: 27 Printing, Publishing, And Allied Industries 2711 Newspapers: Publishing, or Publishing and Printing \$2,697.68 2741 Miscellaneous Publishing	N/A N/A N/A
MAJOR GROUP: 17 Construction Special Trade Contractors Other Total for MAJOR GROUP 17 N/A Total for DIVISION C DIVISION: D Manufacturing MAJOR GROUP: 20 Food And Kindred Products Other Total for MAJOR GROUP 20 N/A Total for MAJOR GROUP 20 S2,697.68 2711 Newspapers: Publishing, or Publishing and Printing \$2,697.68 27214 Miscellaneous Publishing	N/A N/A N/A
Other Total for MAJOR GROUP 17 Total for DIVISION C DIVISION: D Manufacturing MAJOR GROUP: 20 Food And Kindred Products Other Total for MAJOR GROUP 20 N/A Total for MAJOR GROUP 20 N/A Total for MAJOR GROUP 20 N/A MAJOR GROUP: 27 Printing, Publishing, And Allied Industries 2711 Newspapers: Publishing, or Publishing and Printing 2741 Miscellaneous Publishing \$2,697.68	N/A N/A N/A
Total for MAJOR GROUP 17 Total for DIVISION C N/A DIVISION: D Manufacturing MAJOR GROUP: 20 Food And Kindred Products Other Total for MAJOR GROUP 20 N/A Total for MAJOR GROUP 20 N/A MAJOR GROUP: 27 Printing, Publishing, And Allied Industries 2711 Newspapers: Publishing, or Publishing and Printing \$2,697.68 2741 Miscellaneous Publishing	N/A N/A N/A
Total for DIVISION C N/A DIVISION: D Manufacturing MAJOR GROUP: 20 Food And Kindred Products Other Total for MAJOR GROUP 20 N/A MAJOR GROUP: 27 Printing, Publishing, And Allied Industries 2711 Newspapers: Publishing, or Publishing and Printing \$2,697.68 2741 Miscellaneous Publishing \$22.05	N/A
DIVISION: D Manufacturing MAJOR GROUP: 20 Food And Kindred Products Other Total for MAJOR GROUP 20 N/A MAJOR GROUP: 27 Printing, Publishing, And Allied Industries 2711 Newspapers: Publishing, or Publishing and Printing \$22.05	N/A
MAJOR GROUP: 20 Food And Kindred Products Other Total for MAJOR GROUP 20 N/A MAJOR GROUP: 27 Printing, Publishing, And Allied Industries 2711 Newspapers: Publishing, or Publishing and Printing 2741 Miscellaneous Publishing \$2,697.68 \$22.05	
Other Total for MAJOR GROUP 20 N/A MAJOR GROUP: 27 Printing, Publishing, And Allied Industries 2711 Newspapers: Publishing, or Publishing and Printing \$2,697.68 2741 Miscellaneous Publishing \$22.05	
Total for MAJOR GROUP 20 N/A MAJOR GROUP: 27 Printing, Publishing, And Allied Industries 2711 Newspapers: Publishing, or Publishing and Printing \$2,697.68 2741 Miscellaneous Publishing \$22.05	
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries 2711 Newspapers: Publishing, or Publishing and Printing 2741 Miscellaneous Publishing \$2,697.68 \$22.05	
2711 Newspapers: Publishing, or Publishing and Printing\$2,697.682741 Miscellaneous Publishing\$22.05	N/A
2741 Miscellaneous Publishing \$22.05	\$53.96
	\$0.44
	\$14.73
Total for MAJOR GROUP 27 \$3,455.95	\$69.13
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 \$5,133.26	\$102.68
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services	
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing	
4212 Local Trucking Without Storage \$4,568.88	\$91.38
Other N/A	N/A
Total for MAJOR GROUP 42 \$4,668.88	\$93.38
MAJOR GROUP: 47 Transportation Services	NI/A
Other N/A	N/A
Total for MAJOR GROUP 47 N/A MAJOR GROUP: 48 Communications	N/A
MAJOR GROUP: 48 Communications 4812 Radiotelephone Communications \$22,463.86	\$449.27
4813 Telephone Communications, Except Radiotelephone \$20,118.18	\$402.36
Other \$14,275.35	\$285.51
Total for MAJOR GROUP 48 \$56,857.39	\$1,137.14
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services	
Other \$33,298.05	\$665.96
Total for MAJOR GROUP 49 \$33,298.05	\$665.96
Total for DIVISION E \$94,825.82	\$1,896.51
DIVISION: F Wholesale Trade	
MAJOR GROUP: 50 Wholesale Trade-durable Goods	
5044 Office Equipment \$571.78	\$11.44
Other \$3,946.52	\$78.93
Total for MAJOR GROUP 50 \$4,518.30	\$90.37
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	A== ==
Other \$2,786.50	\$55.73
Total for MAJOR GROUP 51 \$2,786.50	\$55.73
Total for DIVISION F \$7,304.80	\$146.10

DIVISION: G Retail Trade

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

		Returns Filed: June 2017		
			Taxable	Tax Due
Montrose - General d				
	de continued		\$6,005.96	\$120.12
5211 Lumber and 5251 Hardware S	Other Building Materials Dealers tores		\$1,345.65	\$26.92
		Total for MAJOR GROUP 52	\$7,351.61	\$147.04
MAJOR GROUP:	53 General Merchandise Stores			
5311 Department	Stores		\$2,470.34	\$49.41
Other			\$273.37	\$5.47
MA IOD ODOUD	TA Fred Oleve	Total for MAJOR GROUP 53	\$2,743.71	\$54.88
MAJOR GROUP: 5499 Miscellaneo	54 Food Stores		\$996.81	\$19.94
Other			N/A	N/A
		Total for MAJOR GROUP 54	\$31,096.24	\$621.93
MAJOR GROUP:	55 Automotive Dealers And Gasoline Ser	vice Stations		
	me Supply Stores		\$2,689.10	\$53.78
Other		T	N/A	N/A
MAJOR GROUP:	56 Apparel And Accessory Stores	Total for MAJOR GROUP 55	\$3,606.60	\$72.13
5621 Women's Cl	•		\$960.76	\$19.22
5651 Family Cloth	_		\$1,703.04	\$34.06
5661 Shoe Stores	·		\$261.65	\$5.23
Other			\$6,831.72	\$136.63
		Total for MAJOR GROUP 56	\$9,757.17	\$195.14
MAJOR GROUP: 5712 Furniture St	57 Home Furniture, Furnishings, And Equators	ipment Stores	\$5,709.00	\$114.18
Other	5103		\$9,150.88	\$183.02
		Total for MAJOR GROUP 57	\$14,859.88	\$297.20
MAJOR GROUP:	58 Eating And Drinking Places			
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 5942 Book Stores	59 Miscellaneous Retail		\$492.08	\$9.85
5943 Stationery S			\$285.84	\$5.72
5961 Catalog and	Mail-Order Houses		\$12,441.70	\$248.85
5963 Direct Sellin	=		\$2,959.89	\$59.21
5999 Miscellaneo Other	us Retail Stores, NEC		\$15,915.39 \$9,626.68	\$318.31 \$192.53
Other		Total for MAJOR GROUP 59	\$41,721.58	\$834.47
			\$128,787.11	\$2,575.79
		Total for DIVISION G	Ψ120,707.11	Ψ2,575.75
•	nsurance, And Real Estate			
MAJOR GROUP: Other	60 Depository Institutions		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
	Insurance Agents, Brokers, And Service	ce	NIA	NI/A
Other			N/A	N/A
MAJOR GROUP:	65 Real Estate	Total for MAJOR GROUP 64	N/A	N/A
Other	55 Real Estate		\$10,169.70	\$203.75
		Total for MAJOR GROUP 65	\$10,169.70	\$203.75
		Total for DIVISION H	\$10,326.93	\$206.89
DIVISION: I Services				
	72 Personal Services			
Other			\$1,082.77	\$21.66
		Total for MAJOR GROUP 72	\$1,082.77	\$21.66
		TOTAL TOT MAJOR GROUP 72	φ1,002.77	φ21.0

		<u>.</u>			
				Taxable	Tax Due
Montrose - Genera					
		ntinued			
MAJOR GROUP:	73 ting an	Business Services d Pest Control Services		\$330.00	\$6.60
	·	ntal and Leasing, NEC		\$1,944.23	\$38.88
7372 Prepack		_		\$1,355.73	\$27.11
•	-	Business Services		\$1,524.42	\$30.49
Other		240555 55. 11555		\$6,459.33	\$129.20
			Total for MAJOR GROUP 73	\$11,613.71	\$232.28
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		*,=	¥
Other	10	Automotive Repair, Convicce, Auto Farming	9	N/A	N/A
			Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services			
Other		cca topa cc. v.ccc		N/A	N/A
			Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures	Total for Windows Ciscoti 70		
Other	70	Wotton rictures		N/A	N/A
Other			Total for MAJOR GROUP 78	N/A	N/A
MA IOD ODOLID.	70	American And Decreation Comittee	Total for MAJOR GROUP 78	IV/A	IV/A
MAJOR GROUP: Other	79	Amusement And Recreation Services		N/A	N/A
Other					
			Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		N/A	N/A
Other					
			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	· · · · · · · · · · · · · · · · · · ·	agement, And Related Services	\$4,835.92	\$96.72
8713 Surveyir	-			\$2,153.54	\$43.07
Other	ing, Au	uditing, and Bookkeeping Services		Ψ2,133.34 N/A	φ43.07 N/A
Other					\$140.19
			Total for MAJOR GROUP 87	\$7,009.46	
			Total for DIVISION I	\$22,395.19	\$447.92
		N	Iontrose - General Recap		
D Manufacturii	na			\$5,133.26	\$102.68
	•	mmunications, Electric, Gas, And Sanitary S	Services	\$94,825.82	\$1,896.51
F Wholesale T		minding control, Electric, Ede, 7 and Ediniary C	351 11000	\$7,304.80	\$146.10
G Retail Trade				\$128,787.11	\$2,575.79
		e, And Real Estate		\$10,326.93	\$206.89
I Services				\$22,395.19	\$447.92
Other				\$1,897.46	\$37.95
			Total for Montrose - General	\$270,670.57	\$5,413.84
			Montrose Recan		
D Manufacturi	na				\$102.68
	•	mmunications, Electric, Gas, And Sanitary S	Services		\$1,896.51
F Wholesale T	Γrade	, ,			\$146.10
	į				\$2,575.79
G Retail Trade		And Dool Catata			
G Retail Trade H Finance, Ins		e, And Real Estate			\$206.89 \$447.92
G Retail Trade		e, And Real Estate			\$206.89 \$447.92 \$37.95

Returns Filed: June 2017

Taxable	Tax Due

- 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.

Returns Filed: June 2017

Morristown - Gener	ral			Taxable	Tax Due
DIVISION: C Constru					
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 Manufa	cturir	ng			
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries			
2759 Commerc	cial Pr	inting, NEC		\$173.09	\$1.73
Other			T	\$943.78 \$1,116.87	\$9.44 \$11.17
			Total for MAJOR GROUP 27		\$11.17
			Total for DIVISION D	\$1,116.87	\$11.17
		on, Communications, Electric, Gas, And Sanit	ary Services		
MAJOR GROUP: Other	47	Transportation Services		N/A	N/A
Other			Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP:	48	Communications	Total of MASON GROOT 47	10/1	1477
	phone	e Communications		\$754.73	\$7.55
4813 Telephone	e Con	nmunications, Except Radiotelephone		\$2,507.80	\$25.08
	icatior	ns Services, NEC		\$3,048.47 N/A	\$30.48 N/A
Other			Total for MAJOR GROUP 48	\$9,831.00	\$98.31
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services	Total tol MAJOR GROUP 46	ψ3,001.00	ψ90.51
Other	.0			N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$13,547.16	\$135.47
DIVISION: F Wholes	ale Ti	rade			
MAJOR GROUP:		Wholesale Trade-durable Goods			
Other				\$386.32	\$3.86
			Total for MAJOR GROUP 50	\$386.32	\$3.86
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		N/A	NI/A
Other			Tatal for MA IOD ODOUD 54	N/A N/A	N/A N/A
			Total for MAJOR GROUP 51	\$38,042.20	\$380.42
			Total for DIVISION F	φ30,042.20	φ300.42
DIVISION: G Retail T					
MAJOR GROUP: Other	52	Building Materials, Hardware, Garden Supply	r, And Mobile Home Dealers	N/A	N/A
Callor			Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP:	53	General Merchandise Stores			
Other				\$207.27	\$2.07
			Total for MAJOR GROUP 53	\$207.27	\$2.07
MAJOR GROUP:	54	Food Stores		NI/A	NI/A
Other			Tatal for MA IOD ODOUD 54	N/A N/A	N/A N/A
MAJOR GROUP:	56	Apparel And Accessory Stores	Total for MAJOR GROUP 54	IVA	IN/A
5621 Women's				\$295.53	\$2.96
Other				\$256.82	\$2.57
			Total for MAJOR GROUP 56	\$552.35	\$5.53
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipment	Stores	N/A	NI/A
Other			Tatal for MA IOD ODOUD 57	N/A N/A	N/A N/A
MAJOR GROUP:	58	Eating And Drinking Places	Total for MAJOR GROUP 57	IN/A	IN/A
Other	50	Lawing And Dimining Liaces		N/A	N/A
			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail			
5961 Catalog a	ınd Ma	ail-Order Houses		\$4,035.15	\$40.35
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<u></u>	Taxable	Tax Due
Morristown - General continued		
DIVISION: G Retail Trade continued		
5963 Direct Selling Establishments	\$1,140.19	\$11.40
5999 Miscellaneous Retail Stores, NEC	\$20,153.59	\$201.53
Other	N/A	N/A
Total for MAJOR GROUP 59	\$25,332.85	\$253.32
Total for DIVISION G	\$48,570.78	\$485.70
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: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	\$947.88	\$9.97
Total for MAJOR GROUP 73	\$947.88	\$9.97
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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	0.4.400.00	
Other	\$4,423.00	\$44.23
Total for MAJOR GROUP 87	\$4,423.00	\$44.23
Total for DIVISION I	\$16,485.56	\$165.35
Morristown - General Recap		
D Manufacturing	\$1,116.87	\$11.17
E Transportation, Communications, Electric, Gas, And Sanitary Services	\$13,547.16	\$135.47
F Wholesale Trade	\$38,042.20	\$380.42
G Retail Trade	\$48,570.78	\$485.70
I Services Other	\$16,485.56 \$1,315.45	\$165.35 \$13.15
Total for Morristown - General	\$119,078.02	\$1,191.26
Total for Morristown - General	Ψ119,070.02	φ1,191.20
Morristown Recap		
D Manufacturing		\$11.17
E Transportation, Communications, Electric, Gas, And Sanitary Services		\$135.47
F Wholesale Trade		\$380.42
G Retail Trade I Services		\$485.70 \$165.35
Other		\$13.15
Total for Morristown		\$1,191.26
radi la manadani		

Returns Filed: June 2017

Taxable	Tax Due

- 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.

		Taxable	Tax Due
Mound City - General			
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialti Other	es	N/A	N/A
	al for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
То	al 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		N // A	
Other		N/A	N/A
10	ral for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fab Other	rics And Similar Materials	N/A	N/A
	al for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries	al lot MAJOR GROUP 23	14/73	14// (
2711 Newspapers: Publishing, or Publishing and Printing		\$751.53	\$15.03
Other		\$135.48	\$2.71
То	al for MAJOR GROUP 27	\$887.01	\$17.74
	Total for DIVISION D	\$960.51	\$19.21
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Servi	ces		
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		\$3,320.30 \$5,879.73	\$66.41 \$117.59
4813 Telephone Communications, Except Radiotelephone Other		\$1,102.00	\$22.04
	al for MAJOR GROUP 48	\$10,302.03	\$206.04
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
То	al for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	\$14,650.29	\$293.01
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5045 Computers and Computer Peripheral Equipment and Software Other		\$195.39 \$2,068.58	\$3.91 \$41.38
	al for MAJOR GROUP 50	\$2,263.97	\$45.29
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	al lot MAJOR GROOF 30	Ψ2,200.31	ψ+0.20
Other		\$333.42	\$6.67
То	al for MAJOR GROUP 51	\$333.42	\$6.67
	Total for DIVISION F	\$2,597.39	\$51.96
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		\$267.92	\$5.36
То	al for MAJOR GROUP 53	\$267.92	\$5.36
MAJOR GROUP: 54 Food Stores		N/A	N/A
Other	al for MA IOB CBOLID 54	N/A N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores	al for MAJOR GROUP 54	IV/A	IN/A
Other		\$324.53	\$6.49
То	al for MAJOR GROUP 56	\$324.53	\$6.49
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
Other		\$155.00	\$3.10
To	al for MAJOR GROUP 57	\$155.00	\$3.10

	•	teturns i nea. June 2017		
			Taxable	Tax Due
Mound City - General				
	de continued Eating And Drinking Places			
Other	bo Eating And Diffiking Places		N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 5	69 Miscellaneous Retail			
5961 Catalog and	Mail-Order Houses		\$2,330.52	\$46.62
5963 Direct Selling			\$3,811.63	\$76.23
	us Retail Stores, NEC		\$3,167.91 \$487.37	\$63.36 \$9.74
Other		Total for MAJOR GROUP 59	\$9,797.43	\$195.95
		Total for DIVISION G	\$27,951.94	\$559.04
		Total for DIVISION G	Ψ21,901.94	ψ555.04
	nsurance, And Real Estate			
MAJOR GROUP: 6 Other	Insurance Agents, Brokers, And Service		N/A	N/A
Other		Total for MAJOR GROUP 64	N/A	N/A
		Total for DIVISION H	N/A	N/A
		TOTAL OF DIVISION H	IV/A	IVA
DIVISION: I Services	70 Barranal Carriers			
MAJOR GROUP: 7 Other	'2 Personal Services		N/A	N/A
Other		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 7	73 Business Services	Total for Wildert Cite Col. 72		
Other			\$661.42	\$13.23
		Total for MAJOR GROUP 73	\$661.42	\$13.23
MAJOR GROUP: 7	75 Automotive Repair, Services, And Parking	g		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 7 Other	78 Motion Pictures		N/A	N/A
Other		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 8	87 Engineering, Accounting, Research, Man			
	Auditing, and Bookkeeping Services		\$1,029.46	\$20.59
Other			N/A	N/A
		Total for MAJOR GROUP 87	\$1,285.36	\$25.71
		Total for DIVISION I	\$3,006.88	\$60.14
		ound City Consul Boom		
	INC	ound City - General Recap		
D Manufacturing			\$960.51	\$19.21
E Transportation, C	Communications, Electric, Gas, And Sanitary S	Services	\$14,650.29	\$293.01
F Wholesale Trade			\$2,597.39	\$51.96
G Retail Trade			\$27,951.94	\$559.04
I Services			\$3,006.88	\$60.14
Other			\$13,681.00	\$273.62
		Total for Mound City - General	\$62,848.01	\$1,256.98
		Mound City Recap		
D Manufacturing				\$19.21
E Transportation, 0	Communications, Electric, Gas, And Sanitary S	Services		\$293.01
F Wholesale Trade G Retail Trade				\$51.96 \$559.04
I Services				\$60.14
Other				\$273.62
				\$1,256.98

Returns Filed: June 2017

Taxable	Tax Due

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

Returns Filed: June 2017

				Taxable	Tax Due
Mount Vernon - Ger	neral	I		·	
DIVISION: A Agricult	ure, F	Forestry, And Fishing			
MAJOR GROUP:	07	Agricultural Services		NI/A	N1/A
Other				N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: C Constru	ction				
MAJOR GROUP:	15	Building Construction General Contractors And	d Operative Builders	N/A	N/A
Other			Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	16	Heavy Construction Other Than Building Cons		IN/A	IN/A
Other	10	Treavy Construction Other Than Building Cons	uduon contractors	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	\$22,693.18	\$453.87
DIVISION: D Manufac	turin	α			
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				\$487.89	\$9.76
			Total for MAJOR GROUP 27	\$487.89	\$9.76
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products		N/A	N/A
Other			Tatal fac MA IOD ODOLID 00	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery	Total for MAJOR GROUP 32	IN/A	IN/A
Other	J 4	r abricated Wetai Froducts, Except Machinery	And Transportation Equipment	N/A	N/A
			Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And		t	
Other				N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
			Total for DIVISION D	\$1,672.38	\$33.45
DIVISION: E Transpo	rtatio	on, Communications, Electric, Gas, And Sanita	ry Services		
MAJOR GROUP:		Motor Freight Transportation And Warehousing			
Other			<u></u>	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 Communications		\$16,574.00	\$331.48
•		munications, Except Radiotelephone		\$25,982.10	\$519.64
=		r Pay Television Services		\$3,809.50	\$76.19
4899 Communic	cation	s Services, NEC		\$249.91	\$5.00
Other				N/A	N/A
			Total for MAJOR GROUP 48	\$46,640.51	\$932.81
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		\$27,547.70	\$550.95
Other			Tatal for MA IOD CDOLID 40		\$550.95
			Total for MAJOR GROUP 49	\$27,547.70	<u> </u>
			Total for DIVISION E	\$77,849.47	\$1,556.98
DIVISION: F Wholesa					
MAJOR GROUP:	50	Wholesale Trade-durable Goods			
		Communities Designation of Equations 1 10.0		¢4 202 24	ተባላ ሰር
5045 Computers Other	s and	Computer Peripheral Equipment and Software		\$1,203.31 \$2,593.44	\$24.06 \$51.87

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		Tavabla	Tau Dua
Mount Vernon - General continued		<u>Taxable</u>	Tax Due
DIVISION: F Wholesale Trade continued	Tatal for MA IOD ODOLID 50	\$3,796.75	\$75.93
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	Total for MAJOR GROUP 50	φ3,790.73	\$10.90
Other		\$494.57	\$9.90
	Total for MAJOR GROUP 51	\$494.57	\$9.90
	Total for DIVISION F	\$4,291.32	\$85.83
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And	Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		\$7,161.85	\$143.24
	Total for MAJOR GROUP 52	\$7,161.85	\$143.24
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores Other		\$1,800.18 N/A	\$36.01 N/A
Other	Total for MAJOR GROUP 53	\$1,908.33	\$38.17
MAJOR GROUP: 54 Food Stores	Total for MAJOR GROUP 53	φ1,900.55	φ30.17
5499 Miscellaneous Food Stores		\$255.90	\$5.12
Other		N/A	N/A
	Total for MAJOR GROUP 54	\$1,077.42	\$21.55
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations	3		
Other		\$104,709.54	\$2,094.20
	Total for MAJOR GROUP 55	\$104,709.54	\$2,094.20
MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores		\$1,311.38	\$26.23
5641 Children's and Infants' Wear Stores		\$116.22	\$2.33
5651 Family Clothing Stores		\$1,969.70	\$39.40
Other		\$506.50	\$10.13
	Total for MAJOR GROUP 56	\$3,903.80	\$78.09
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stor	es	04 400 00	000.00
5712 Furniture Stores		\$1,483.98 \$1,089.50	\$29.68 \$21.79
5719 Miscellaneous Homefurnishings Stores Other		\$557.88	\$11.16
Otilo	Total for MAJOR GROUP 57	\$3,131.36	\$62.63
MAJOR GROUP: 58 Eating And Drinking Places	Total for the born of	, , , , , , , , , , , , , , , , , , , ,	••
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5942 Book Stores		\$1,193.01 \$8,689.35	\$23.87 \$173.78
5961 Catalog and Mail-Order Houses 5963 Direct Selling Establishments		\$3,714.26	\$74.29
5999 Miscellaneous Retail Stores, NEC		\$1,328.80	\$26.59
Other		\$244.06	\$4.88
	Total for MAJOR GROUP 59	\$15,169.48	\$303.41
	Total for DIVISION G	\$161,725.28	\$3,234.56
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		00.000	
Other		\$2,650.35	\$53.01
	Total for MAJOR GROUP 72	\$2,650.35	\$53.01

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				Taxable	Tax Due
Mount Vernon - Ge					
		ntinued			
MAJOR GROUP:		Business Services ing and Maintenance Services, NEC		\$611.12	\$12.22
		ntal and Leasing, NEC		\$527.34	\$10.55
7372 Prepack		•		\$1,748.46	\$34.97
•	-	Business Services		\$2,409.44	\$48.19
Other				\$1,549.05	\$30.98
			Total for MAJOR GROUP 73	\$6,845.41	\$136.91
MAJOR GROUP:	75	Automotive Repair, Services, And Parking			
Other				\$10,484.12	\$209.69
			Total for MAJOR GROUP 75	\$10,484.12	\$209.69
MAJOR GROUP:	78	Motion Pictures			
Other				N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services			
Other				N/A	N/A
			Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services		N // A	.
Other				N/A	N/A
			Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management,	And Related Services	NI/A	NI/A
Other				N/A	N/A
			Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP:	89	Miscellaneous Services		N/A	N/A
Other				N/A	
			Total for MAJOR GROUP 89		
			Total for DIVISION I	\$22,346.44	\$446.95
DIVISION: J Public	Admi	nistration			
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
		Mount Ver	non - General Recap		
0 0 1 11				000 000 40	0.450.07
C Construction D Manufacturir				\$22,693.18 \$1,672.38	\$453.87 \$33.45
	U	mmunications, Electric, Gas, And Sanitary Services		\$1,072.38 \$77,849.47	\$33.45 \$1,556.98
F Wholesale T		minumentation, Electric, Edg, 7 and Edintary Convictor		\$4,291.32	\$85.83
G Retail Trade				\$161,725.28	\$3,234.56
I Services				\$22,346.44	\$446.95
Other				\$2,831.10	\$56.62
		Tota	al for Mount Vernon - General	\$293,409.17	\$5,868.26
Mount Vernon - G					
DIVISION: D Manuf		<u>-</u>			
MAJOR GROUP: Other	20	Food And Kindred Products		N/A	N/A
Other			Takal far MA IOD ODOUD 00		N/A
			Total for MAJOR GROUP 20	N/A	
			Total for DIVISION D	N/A	N/A
DIVISION: G Retail	Trade				
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations	3		
Other				N/A	N/A
			Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places			
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ALL LIGHT OF MOVANIA		Pa			07/11/201/

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			Taxable	Tax Due
Mount	t Vernon - Gross Receipts continued			
DIVISIO	N: G Retail Trade continued			
	Other		N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
MA	JOR GROUP: 59 Miscellaneous Retail			
	Other		N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	\$43,138.26	\$431.38
		Mount Vernon - Gross Receipts Recap		
G	Retail Trade		\$43,138.26	\$431.38
	Other		\$76.00	\$0.76
		Total for Mount Vernon - Gross Receipts	\$43,214.26	\$432.14
		Mount Vernon Recap		
		Mount vernon Recap		
C D	Construction Manufacturing			\$453.87 \$33.45
E	Transportation, Communications, Electric, Gas, Ar	nd Sanitary Services		\$1,556.98
F G	Wholesale Trade Retail Trade			\$85.83 \$3,665.94
Ī	Services			\$446.95
	Other			\$57.38
		Total for Mount Vernon		\$6,300.40

- 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.

March Mar					Taxable	Tax Due	
Mary	Murdo - General						
Part	DIVISION: A Agricul	ture,	Forestry, And Fishing				
Part		07	Agricultural Services		075.055.74	04.507.44	
Total to DIVISION C Construction	Other				• •		
MAJOR GROUP 18 Meany Constitucion Other Trians Building Constitucion Contractions Name				Total for MAJOR GROUP 07			
MAJOR GROUP 16 Meany Construction Cother Trans Building Construction Contractors Total for MAJOR GROUP 17 Construction Special Trade Contractors Total for MAJOR GROUP 310,151,00 \$203,00				Total for DIVISION A	\$75,355.74	\$1,507.11	
MAJOR GROUP 17 Construction Special Trade Contractors	DIVISION: C Constru	uction	r				
MAJOR GROUP 17 Construction Special Trade Contractors		16	Heavy Construction Other Than Building Cons	struction Contractors	> 1/4	21/2	
MAJOR GROUP 17	Other						
Other Stock of MAJOR GROUP 1 Total for MAJOR GROUP 20 \$10.151.00 \$20.000 \$20.000 TOTAL for MAJOR GROUP 20 \$10.057.00 \$20.000 \$10.057.00 \$20.000 \$20.000 TOTAL for MAJOR GROUP 20 \$10.0500 \$20.000 MAJOR GROUP 20 \$10.0500 \$20.0000 MAJOR GROUP 20 \$10.0000 \$20.0000 MAJOR GROUP 20 \$10.0000 \$20.0000 MAJOR GROUP 20 \$10.0000 \$20.0000 MAJOR GROUP 20 \$10.00000 MAJOR GROUP 20 \$10.00000 MAJOR GROUP 20 \$10.00000 MAJOR GROUP 20 \$10.000000 MAJOR GROUP 20 \$10.0000000000000000000000000000000000	MA IOD ODOUD	4-	0 1 1 0 11 1 0 1 1	Total for MAJOR GROUP 16	N/A	N/A	
Total for MAJOR GROUP 10 \$10.151.09 \$20.302 \$20.		17	Construction Special Trade Contractors		\$10 151 09	\$203.02	
DVISION D	Other			Total for MA IOR GROUP 17	· ·		
MAJOR GROUP: 2							
MAJOR GROUP: 20 Food And Kindred Products Total for MAJOR GROUP 20 N/A N/A N/A				Total for DIVISION C	\$10,037.02	φ213.13	
Other NA 22.9 6.5 2.8 3.8 3.8 3.8 3.8 3.8 3.8 3.8 3.8 3.8 3.8 3.8 3.8 3.8 3.8 3.8 3.8 3.8			<u> </u>				
Total for MAJOR GROUP 27 Printing Publishing and Printing \$893.91 \$17.88		20	Food And Kindred Products		N/Δ	N/Δ	
MAJOR GROUP. 27 Printing, Publishing, and Allied Industries 2711 Newspapers: Publishing, or Publishing and Printing \$893.91 \$17.00 \$4.28 \$2724 Commercial Printing, Lithographic \$213.00 \$4.28 \$2725 Commercial Printing, Lithographic \$1.473.00 \$29.46 \$2785 Commercial Printing, Lithographic \$1.473.00 \$28.00 \$85.50 \$2785 Commercial Printing, Lithographic \$1.422.72 \$28.45 \$2785 Commercial Printing, Lithographic \$1.422.72 \$28.45 \$2785 Commercial Printing, Lithographic \$1.422.72 \$28.45 \$2.84	Other			Total for MA IOD ODOUD 20			
2711 Newspapers: Publishing, or Publishing and Printing \$893.91 \$17.88 2721 Periodicals: Publishing, or Publishing and Printing \$213.00 \$4.26 2752 Commercial Printing, Ithographic \$1.473.08 \$29.46 2758 Commercial Printing, Ithographic \$1.473.08 \$29.46 2759 Commercial Printing, INEC \$278.09 \$3.57 2769 Commercial Printing, INEC \$1.427.27 \$28.45 2769 Commercial Printing, INEC \$1.427.27 \$28.56 2769 Commercial Printing, INEC \$1.427.27 \$28.45 2760 Commercial Printing, INEC \$1.427.27 \$2.45 2760 Commercial Printing, INEC \$2.45 \$2.45 2760 Comme	MA IOD CDOUD:	27	Printing Publishing And Allied Industries	Total for MAJOR GROUP 20	IN/A	IN/A	
2721 Perdodicals Publishing or Publishing and Printing \$213.00 \$4.28 2752 Commercial Printing, Lithographic \$1,473.08 \$29.46 2758 Commercial Printing, NEC \$278.59 \$5.57 275.0 Cother					\$893.91	\$17.88	
					\$213.00	\$4.26	
Other \$1,422.72 \$28.45 MAJOR GROUP: 28 Chemicals And Allied Products NA NA Other 28 Chemicals And Allied Products NA NA Other Total for MAJOR GROUP 28 NA NA MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment Other NA NA MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment NA NA Other 37 Transportation Equipment NA NA Other 37 Transportation Equipment NA NA Other 37 Transportation Equipment NA NA Other Total for MAJOR GROUP 37 NA NA NA NA NA NA MAJOR GROUP: 42 Motor Freight Transportation And Warehousing \$3,435.52 \$68.72 MAJOR GROUP: 47 Transportation Services Total for MAJOR GROUP 49 NA NA MAJOR GROUP: 48 Communications	2752 Commerc	cial Pr	inting, Lithographic		\$1,473.08	\$29.46	
MAJOR GROUP: 28 Chemicals And Allied Products MAJOR GROUP 28 MAJOR GROUP 39 MAJO	2759 Commerc	cial Pr	inting, NEC				
MAJOR GROUP: 28 Chemicals And Allied Products Note	Other						
Other N/A N/A N/A MAJOR GROUP: Other 34 Fabricated Metal Products, Except Machinery And Transportation Equipment Other N/A N/A N/A MAJOR GROUP: Other 35 Industrial And Commercial Machinery And Computer Equipment Other N/A N/A N/A MAJOR GROUP: Other 37 Inansportation Equipment Other N/A N/A N/A MAJOR GROUP: Other 37 Inansportation Equipment Other N/A N/A N/A MAJOR GROUP: Other 37 Inansportation Equipment Other N/A N/A N/A MAJOR GROUP: Other 37 Inansportation Equipment Other N/A N/A N/A MAJOR GROUP: Other 37 Inansportation Equipment Other N/A N/A N/A MAJOR GROUP: Other Other Other Inansportation Equipment Other Other Other Other Total for MAJOR GROUP 37 Total for MAJOR GROUP 42 \$3,435.52 \$68.72 MAJOR GROUP: Other Oth				Total for MAJOR GROUP 27	\$4,281.30	\$85.62	
Total for MAJOR GROUP 28		28	Chemicals And Allied Products		NI/Λ	N/A	
MAJOR GROUP: 34 Other Pabricated Metal Products, Except Machinery And Transportation Equipment N/A N/A N/A MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment N/A N/A N/A MAJOR GROUP: 37 Transportation Equipment N/A N/A N/A MAJOR GROUP: 37 Transportation Equipment N/A N/A N/A Other Total for MAJOR GROUP 37 Transportation. N/A N/A N/A MAJOR GROUP: 47 Transportation. Total for MAJOR GROUP 37 Transportation. S59,239.12 \$1,84.77 DIVISION: E Transportation. Total for MAJOR GROUP 37 Transportation. N/A N/A MAJOR GROUP: 42 Motor Freight Transportation And Warehousing 421 Local Trucking Without Storage \$3,435.52 \$68.72 MAJOR GROUP: 47 Transportation Services N/A N/A Other Total for MAJOR GROUP 47 N/A N/A MAJOR GROUP: 48 Communications \$30,111.76 \$602.23 4812 Radiotelephone: Communications \$30,111.76 \$602.23 4893 Communications	Other			Total for MA IOD ODOUD 20			
Other N/A N/A N/A MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment N/A N/A N/A MAJOR GROUP: 37 Transportation Equipment N/A N/A N/A MAJOR GROUP: 37 Transportation Equipment N/A N/A N/A Other Total for MAJOR GROUP 37 N/A N/A N/A MAJOR GROUP: 47 Transportation Selectric, Gas, And Sanitary Services \$3,435.52 \$68.72 MAJOR GROUP: 42 Motor Freight Transportation And Warehousing \$3,435.52 \$68.72 MAJOR GROUP: 47 Transportation Services Total for MAJOR GROUP 42 \$3,435.52 \$68.72 MAJOR GROUP: 47 Transportation Services N/A N/A MAJOR GROUP: 48 Communications S0.111.76 \$60.22 4812 Radiotelephone Communications Except Radiotelephone \$46.765.32 \$935.71 4811 Cable and Other Pay Television Services \$198.93 \$198.93 \$3.98 Other<	MA IOR GROUP:	3/1	Eabricated Metal Products Except Machinery		IV/A	IV/A	
Total for MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment Ni/A Ni/A		54	i abilicated Metal Froducts, Except Machinery	And Transportation Equipment	N/A	N/A	
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment Other N/A				Total for MAJOR GROUP 34	N/A	N/A	
Total for MAJOR GROUP: 37 Transportation Equipment Other 37 Transportation Equipment Total for MAJOR GROUP 37 N/A N/	MAJOR GROUP:	35	Industrial And Commercial Machinery And Co				
MAJOR GROUP: 37 Transportation Equipment Total for MAJOR GROUP 37 Total for MAJOR GROUP 37 Total for DIVISION D N/A N/A N/A DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services MAJOR GROUP: 4 2 Motor Freight Transportation And Warehousing 4212 Local Trucking Without Storage \$3,435.52 \$68.72 MAJOR GROUP: 4 7 Transportation Services Total for MAJOR GROUP 42 \$3,435.52 \$68.72 MAJOR GROUP: 4 7 Transportation Services N/A N/A N/A MAJOR GROUP: 4 8 Communications \$30,111.76 \$602.23 4812 Radiotelephone Communications, Except Radiotelephone \$46,785.32 \$935.71 4841 Cable and Other Pay Television Services \$4,465.92 \$89.32 4899 Communications \$198.93 \$3.98 Other N/A N/A N/A N/A N/A N/A	Other				N/A	N/A	
Other N/A N/A N/A Total for MAJOR GROUP 37 Total for DIVISION D \$59,239.12 \$1,184.77 DIVISION: E Transportation Communications, Electric, Gas, And Sanitary Services MAJOR GROUP: 42 Motor Freight Transportation And Warehousing \$3,435.52 \$68.72 MAJOR GROUP: 47 Transportation Services Total for MAJOR GROUP 42 \$3,435.52 \$68.72 MAJOR GROUP: 47 Transportation Services N/A N/A N/A MAJOR GROUP: 48 Communications \$30,111.76 \$60.23 4812 Radiotelephone Communications \$30,111.76 \$602.23 4811 Telephone Communications Exervices \$46,785.32 \$935.71 4841 Cable and Other Pay Television Services \$4,465.92 \$935.71 489 Communications Exervices, NEC \$198.93 \$3.93.83 Other N/A N/A Total for MAJOR GROUP 48 \$81.595.93 \$1,631.92 MAJOR GROUP: 49 Electric, Gas, And Sanitary Services \$108,641.90 \$2,172.84 Total for MAJOR GROUP 49 \$108,641.90 \$2,172.84				Total for MAJOR GROUP 35	N/A	N/A	
Total for MAJOR GROUP 37	MAJOR GROUP:	37	Transportation Equipment				
Total for DIVISION D \$59,239.12 \$1,184.77	Other						
DIVISION: E Transportation. Communications, Electric, Gas, And Sanitary Services MAJOR GROUP: 42 Motor Freight Transportation And Warehousing 4212 Local Trucking Without Storage \$3,435.52 \$68.72 MAJOR GROUP: 47 Other Transportation Services Total for MAJOR GROUP 42 \$3,435.52 \$68.72 MAJOR GROUP: 47 Other Transportation Services N/A N/A N/A MAJOR GROUP: 48 Communications Total for MAJOR GROUP 47 N/A N/A MAJOR GROUP: 48 Communications \$30,111.76 \$602.23 4812 Radiotelephone Communications, Except Radiotelephone \$46,785.32 \$935.71 4841 Cable and Other Pay Television Services \$4,465.92 \$89.32 4899 Communications Services, NEC \$198.93 \$3.98 Other N/A N/A MAJOR GROUP: 49 Electric, Gas, And Sanitary Services \$108,641.90 \$2,172.84 Other \$108,641.90 \$2,172.84				Total for MAJOR GROUP 37			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing 4212 Local Trucking Without Storage \$3,435.52 \$68.72 Total for MAJOR GROUP 42 \$3,435.52 \$68.72 MAJOR GROUP: 47 Transportation Services Other N/A N/A MAJOR GROUP: 48 Communications 4812 Radiotelephone Communications \$30,111.76 \$602.23 4813 Telephone Communications, Except Radiotelephone \$46,785.32 \$935.71 4841 Cable and Other Pay Television Services \$4,465.92 \$89.32 4899 Communications Services, NEC \$198.93 \$3.98 Other Total for MAJOR GROUP 48 \$81,595.93 \$1,631.92 MAJOR GROUP: 49 Electric, Gas, And Sanitary Services \$108,641.90 \$2,172.84 Other \$108,641.90 \$2,172.84				Total for DIVISION D	\$59,239.12	\$1,184.77	
MAJOR GROUP: 47 Transportation Services Total for MAJOR GROUP 42 \$3,435.52 \$68.72	DIVISION: E Transp	ortatio	on, Communications, Electric, Gas, And Sanita	ry Services			
MAJOR GROUP: 47 Transportation Services	MAJOR GROUP:	42	Motor Freight Transportation And Warehousin	g			
MAJOR GROUP: 47 Transportation Services N/A N/A <th colspan<="" td=""><td>4212 Local Tru</td><td>cking</td><td>Without Storage</td><td></td><td>\$3,435.52</td><td>\$68.72</td></th>	<td>4212 Local Tru</td> <td>cking</td> <td>Without Storage</td> <td></td> <td>\$3,435.52</td> <td>\$68.72</td>	4212 Local Tru	cking	Without Storage		\$3,435.52	\$68.72
Other N/A N/A N/A MAJOR GROUP: 48 Communications \$30,111.76 \$602.23 4812 Radiotelephone Communications \$30,111.76 \$602.23 4813 Telephone Communications, Except Radiotelephone \$46,785.32 \$935.71 4841 Cable and Other Pay Television Services \$4,465.92 \$89.32 4899 Communications Services, NEC \$198.93 \$3.98 Other N/A N/A Total for MAJOR GROUP 48 \$81,595.93 \$1,631.92 MAJOR GROUP: 49 Electric, Gas, And Sanitary Services \$108,641.90 \$2,172.84 Other Total for MAJOR GROUP 49 \$108,641.90 \$2,172.84				Total for MAJOR GROUP 42	\$3,435.52	\$68.72	
Total for MAJOR GROUP 47 N/A N/A		47	Transportation Services		NI/Λ	NI/A	
MAJOR GROUP: 48 Communications \$30,111.76 \$602.23 4812 Radiotelephone Communications, Except Radiotelephone \$46,785.32 \$935.71 4841 Cable and Other Pay Television Services \$4,465.92 \$89.32 4899 Communications Services, NEC \$198.93 \$3.98 Other N/A N/A MAJOR GROUP: 49 Electric, Gas, And Sanitary Services \$81,595.93 \$1,631.92 Other \$108,641.90 \$2,172.84 Total for MAJOR GROUP 49 \$108,641.90 \$2,172.84	Other						
4812 Radiotelephone Communications \$30,111.76 \$602.23 4813 Telephone Communications, Except Radiotelephone \$46,785.32 \$935.71 4841 Cable and Other Pay Television Services \$4,465.92 \$89.32 4899 Communications Services, NEC \$198.93 \$3.98 Other N/A N/A MAJOR GROUP: 49 Electric, Gas, And Sanitary Services \$108,641.90 \$2,172.84 Other Total for MAJOR GROUP 49 \$108,641.90 \$2,172.84	MA IOD ODOLID	40	Opportunities	Total for MAJOR GROUP 47	N/A	N/A	
## 10					\$30.111.76	\$602.23	
4841 Cable and Other Pay Television Services \$4,465.92 \$89.32 4899 Communications Services, NEC \$198.93 \$3.98 Other N/A N/A MAJOR GROUP: 49 Electric, Gas, And Sanitary Services \$108,641.90 \$2,172.84 Other Total for MAJOR GROUP 49 \$108,641.90 \$2,172.84						•	
Other N/A N/A N/A Total for MAJOR GROUP 48 \$81,595.93 \$1,631.92 MAJOR GROUP: 49 Other 49 Electric, Gas, And Sanitary Services \$108,641.90 \$2,172.84 Total for MAJOR GROUP 49 \$108,641.90 \$2,172.84	· · · · · · · · · · · · · · · · · · ·		•		\$4,465.92	\$89.32	
Total for MAJOR GROUP 48 \$81,595.93 \$1,631.92 MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other \$108,641.90 \$2,172.84 Total for MAJOR GROUP 49 \$108,641.90 \$2,172.84	4899 Commun	icatior	ns Services, NEC		•		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other \$108,641.90 \$2,172.84 Total for MAJOR GROUP 49 \$108,641.90 \$2,172.84	Other						
Other \$108,641.90 \$2,172.84 Total for MAJOR GROUP 49 \$108,641.90 \$2,172.84				Total for MAJOR GROUP 48	\$81,595.93	\$1,631.92	
Total for MAJOR GROUP 49 \$108,641.90 \$2,172.84		49	Electric, Gas, And Sanitary Services		¢100 644 00	#0.470.04	
	Other			Table And IOD ODOUG 10			
Total for DIVISION E \$193,673.85 \$3,873.49							
				lotal for DIVISION E	\$193,6 <i>1</i> 3.85	\$3,873.49	

		Taxable	Tax Due
Murdo - General continued			
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods		\$4,615.42	\$92.30
5044 Office Equipment		\$4,613.42 \$1,549.03	\$30.98
5046 Commercial Equipment, NEC	aturation Materials	\$1,549.03 \$3,434.34	\$68.68
5063 Electrical Apparatus and Equipment, Wiring Supplies and Con-	struction Materials	\$5,774.83	\$115.50
5074 Plumbing and Heating Equipment and Supplies 5084 Industrial Machinery and Equipment		\$10,208.31	\$204.17
Other		\$13,251.59	\$265.03
Ottlei	Total for MAJOR GROUP 50	\$38,833.52	\$776.66
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	TOTAL TOT MAJOR GROUP 50	ψ00,000.02	Ψ110.00
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$703.00	\$14.06
5141 Groceries, General Line		\$3,404.65	\$68.09
Other		\$8,097.73	\$161.96
	Total for MAJOR GROUP 51	\$12,205.38	\$244.11
	Total for DIVISION F	\$51,038.90	\$1,020.77
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply	, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		\$174,011.89	\$3,480.24
Other		N/A	N/A
	Total for MAJOR GROUP 52	\$174,636.92	\$3,492.74
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		\$3,048.82	\$60.98
Other		\$1,714.47	\$34.29
	Total for MAJOR GROUP 53	\$4,763.29	\$95.27
MAJOR GROUP: 54 Food Stores		¢202 200 66	\$4.067.90
5411 Grocery Stores		\$203,389.66 \$2,750.76	\$4,067.80 \$55.01
5499 Miscellaneous Food Stores		\$2,750.76 N/A	\$55.01 N/A
Other			\$4,167.03
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service St	Total for MAJOR GROUP 54	\$208,351.42	\$4,167.03
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service St 5541 Gasoline Service Station	ations	\$313,497.63	\$6,269.95
Other		N/A	N/A
	Total for MAJOR GROUP 55	\$366,019.91	\$7,320.40
MAJOR GROUP: 56 Apparel And Accessory Stores	Total for MAJOR GROOT 33	φοσο,σ τοιο τ	ψ.,σ2σσ
5621 Women's Clothing Stores		\$626.43	\$12.53
5651 Family Clothing Stores		\$430.77	\$8.62
Other		\$267.46	\$5.35
	Total for MAJOR GROUP 56	\$1,324.66	\$26.50
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipmen			
Other		\$18,874.29	\$377.49
	Total for MAJOR GROUP 57	\$18,874.29	\$377.49
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		\$73,469.74	\$1,469.40
	Total for MAJOR GROUP 58	\$73,469.74	\$1,469.40
MAJOR GROUP: 59 Miscellaneous Retail			
5943 Stationery Stores		\$2,682.58	\$53.65
5945 Hobby, Toy, and Game Stores		\$380.97	\$7.61
5961 Catalog and Mail-Order Houses		\$25,621.26	\$512.43
5963 Direct Selling Establishments		\$3,242.21	\$64.85
5999 Miscellaneous Retail Stores, NEC		\$12,759.61	\$255.20
Other		\$2,780.90	\$55.62
	Total for MAJOR GROUP 59	\$47,467.53	\$949.36
	Total for DIVISION G	\$894,907.76	\$17,898.19
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions		*****	
Other		\$824.49	\$16.49

Murdo - General continued	Tax Due
THURSTON: H. FINANCO INCURANCO And Pool Fetato continued	
DIVISION: H Finance, Insurance, And Real Estate continued Total for MAJOR GROUP 60 \$824.49	\$16.49
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service	
Other N/A	N/A
Total for MAJOR GROUP 64 N/A	N/A
MAJOR GROUP: 65 Real Estate 6531 Real Estate Agents and Managers \$19,000.00	\$380.00
Other \$4,200.00	\$84.36
Total for MAJOR GROUP 65 \$23,200.00	\$464.36
MAJOR GROUP: 67 Holding And Other Investment Offices	
OtherN/A	N/A
Total for MAJOR GROUP 67 N/A	N/A
Total for DIVISION H \$26,015.08	\$520.66
DIVISION: I Services	
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places	
7011 Hotels and Motels \$171,606.18	\$3,432.13
Total for MAJOR GROUP 70 \$171,606.18	\$3,432.13
MAJOR GROUP: 72 Personal Services 7217 Carpet and Upholstery Cleaning \$4,582.49	\$91.65
Other \$1,195.52	\$23.91
Total for MAJOR GROUP 72 \$5,778.01	\$115.56
MAJOR GROUP: 73 Business Services	
7342 Disinfecting and Pest Control Services \$1,020.50	\$20.41
7349 Building Cleaning and Maintenance Services, NEC \$4,028.79	\$80.58
7359 Equipment Rental and Leasing, NEC \$3,502.51	\$70.05
7372 Prepackaged Software \$2,993.35 7374 Computer Processing and Data Preparation and Processing Services \$2,246.00	\$59.86 \$44.92
g	\$341.63
7389 Miscellaneous Business Services \$17,080.94 Other \$19,657.20	\$393.15
Total for MAJOR GROUP 73 \$50,529.29	\$1,010.60
MAJOR GROUP: 75 Automotive Repair, Services, And Parking	,
Other \$90,838.54	\$1,816.77
Total for MAJOR GROUP 75 \$90,838.54	\$1,816.77
MAJOR GROUP: 76 Miscellaneous Repair Services	21/2
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 \$7,579.21	\$151.58
Total for MAJOR GROUP 79 \$7,579.21	\$151.58
MAJOR GROUP: 81 Legal Services	
Other N/A	N/A
Total for MAJOR GROUP 81 N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens Other N/A	N/A
Total for MAJOR GROUP 84 N/A	N/A
MAJOR GROUP: 86 Membership Organizations	
Other N/A	N/A
Total for MAJOR GROUP 86 N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services	404.51
8721 Accounting, Auditing, and Bookkeeping Services \$4,065.62 Other \$8,855.65	\$81.31 \$177.11
	\$258.42
Total for DIVISION I \$385,000.58	\$7,700.03

	Taxable	Tax Due
Murdo - General Recap		
A Agriculture Fersetz, And Fishing	P75 255 74	¢4 507 11
A Agriculture, Forestry, And Fishing	\$75,355.74 \$40,657,63	\$1,507.11
C Construction	\$10,657.62 \$59,239.12	\$213.15 \$1,184.77
D Manufacturing E Transportation, Communications, Electric, Gas, And Sanitary Services	\$193,673.85	
		\$3,873.49
F Wholesale Trade G Retail Trade	\$51,038.90	\$1,020.77
H Finance, Insurance, And Real Estate	\$894,907.76	\$17,898.19 \$520.66
I Services	\$26,015.08	
Total for Murdo - General	\$385,000.58 \$1,695,888.65	\$7,700.03 \$33,918.17
Murdo - Gross Receipts		
DIVISION: D Manufacturing MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations	N/A	N/A
Other Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places	14/74	147
5812 Eating Places	\$73,349.74	\$733.50
Total for MAJOR GROUP 58	\$73,349.74	\$733.50
Total for DIVISION G	\$214,662.59	\$2,146.63
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
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	\$171,063.18	\$1,710.64
Total for MAJOR GROUP 70	\$171,063.18	\$1,710.64
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
Total for DIVISION I	\$187,222.27	\$1,872.23
Murdo - Gross Receipts Recap		
Murdo - Gross Receipts Recap		
Murdo - Gross Receipts Recap G Retail Trade	\$214,662.59	\$2,146.63
	\$214,662.59 \$187,222.27	\$2,146.63 \$1,872.23
G Retail Trade		

Returns Filed: June 2017

		Taxable	Tax Due
	Murdo Recap		
Α	Agriculture, Forestry, And Fishing		\$1,507.11
С	Construction		\$213.15
D	Manufacturing		\$1,184.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$3,873.49
F	Wholesale Trade		\$1,020.77
G	Retail Trade		\$20,044.82
Н	Finance, Insurance, And Real Estate		\$520.66
1	Services		\$9,572.26
	Other		\$1.74
	Total for Mur	do	\$37,938.77

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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.

Returns Filed: June 2017

				Taxable	Tax Due
New Effington - Go	enera	al			
DIVISION: C Consti	ructio	n			
MAJOR GROUP:	15	Building Construction General Contractor	s And Operative Builders	N/A	N/A
Other			Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors	Total for MAJOR GROOT 13		
Other		·		N/A	N/A
			Total for MAJOR GROUP 17	N/A	N/A
			Total for DIVISION C	\$6,483.50	\$129.67
DIVISION: D Manuf	acturi	ng			
MAJOR GROUP:	20	Food And Kindred Products			
Other				N/A	N/A
			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:		Printing, Publishing, And Allied Industries Publishing, or Publishing and Printing	:	\$496.97	\$9.94
Other	pers. 1	dollaring, or r dollaring and r mining		\$223.50	\$4.47
			Total for MAJOR GROUP 27	\$720.47	\$14.41
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				N/A	N/A
			Total for MAJOR GROUP 28	N/A	N/A
			Total for DIVISION D	\$1,275.97	\$25.52
DIVISION: E Transp	oortati	on, Communications, Electric, Gas, And S	anitary Services		
MAJOR GROUP:	48			04.400.05	****
		e Communications		\$4,128.65 \$35,219.20	\$82.57 \$704.38
•		mmunications, Except Radiotelephone ns Services, NEC		\$6,806.86	\$136.14
Other	licatio	ns dervices, NEO		\$3,952.30	\$79.05
			Total for MAJOR GROUP 48	\$50,107.01	\$1,002.14
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	\$64,444.01	\$1,288.88
DIVISION: F Whole	sale T	rade			
MAJOR GROUP:	50	Wholesale Trade-durable Goods		¢24.922.07	¢406.45
Other			Tatal for MA IOD ODOLID TO	\$24,822.97 \$24,822.97	\$496.45 \$496.45
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods	Total for MAJOR GROUP 50	φ 24,022.9 7	φ490.43
Other	01	Wholesale Trade non durable Goods		N/A	N/A
			Total for MAJOR GROUP 51	N/A	N/A
			Total for DIVISION F	\$26,997.64	\$539.94
DIVISION: G Retail	Trade				
MAJOR GROUP:	52		pply, And Mobile Home Dealers		
Other		, ,		\$893.33	\$17.86
			Total for MAJOR GROUP 52	\$893.33	\$17.86
MAJOR GROUP:	53			4700.00	0.45 ===
5311 Departm Other	ent St	ores		\$788.22 N/A	\$15.77 N/A
Other			Total for MAJOR GROUP 53	\$956.07	\$19.13
MAJOR GROUP:	54	Food Stores	TOTAL TOLINIAGON GROUP 33	φοσο.σ1	ψ10.10
Other				\$7,495.11	\$149.90
			Total for MAJOR GROUP 54	\$7,495.11	\$149.90
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service	e Stations		_
Other				N/A	N/A
MA IOD ODOLID	F.0	Apparol And Assesser, Ct	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 5621 Women's	56 s Cloth	• •		\$438.47	\$8.77
22_1	2.00	5	David 070 of 1001		

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		110	anne i near came zon		
				Taxable	Tax Due
New Effington - Ge					
		continued		\$957.14	\$19.14
5651 Family C Other	lotning	Stores		Ψ937.14 N/A	\$19.14 N/A
Other			Total for MAJOR GROUP 56	\$1,755.87	\$35.12
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipmer		ψ1,700.07	Ψ00.12
Other	01	Trome Farmare, Farmarings, 7 the Equipmen	il Otores	\$3,107.92	\$62.16
			Total for MAJOR GROUP 57	\$3,107.92	\$62.16
MAJOR GROUP:	58	Eating And Drinking Places			
Other				N/A	N/A
			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail			
		ail-Order Houses		\$5,284.38	\$105.69
5963 Direct Se	_			\$1,211.70	\$24.24
5999 Miscellar Other	neous	Retail Stores, NEC		\$3,711.41 \$16,726.99	\$74.23 \$334.54
Other			Total for MAJOR GROUP 59	\$26,934.48	\$538.70
			Total for DIVISION G	\$51,463.77	\$1,029.29
DIVISION: H Finance	e, Insı	ırance, And Real Estate			
MAJOR GROUP:	63	Insurance Carriers			
Other				N/A	N/A
			Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: Other	64	Insurance Agents, Brokers, And Service		N/A	N/A
Other			Total for MA IOD ODOLID CA	N/A	N/A
			Total for MAJOR GROUP 64		N/A
			Total for DIVISION H	N/A	IN/A
DIVISION: I Service	es				
MAJOR GROUP:	72	Personal Services		NI/A	NI/A
Other				N/A	N/A
MA 100 000110		5 .	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73 Int Por	Business Services atal and Leasing, NEC		\$603.10	\$12.06
Other	iii ixei	ital and Leasing, NEC		\$618.39	\$12.37
-			Total for MAJOR GROUP 73	\$1,221.49	\$24.43
MAJOR GROUP:	86	Membership Organizations	rotalion in bolk of color in	, ,	•
Other		3		N/A	N/A
			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Manage	ement, And Related Services		
Other				\$7,666.50	\$153.33
			Total for MAJOR GROUP 87	\$7,666.50	\$153.33
			Total for DIVISION I	\$9,729.99	\$194.60
		New E	Effington - General Recap		
C Construction Manufacturin				\$6,483.50 \$1,275.97	\$129.67 \$25.52
D Manufacturin E Transportatio	_	mmunications, Electric, Gas, And Sanitary Ser	vices	\$1,275.97 \$64,444.01	\$25.52 \$1,288.88
F Wholesale Ti				\$26,997.64	\$539.94
G Retail Trade				\$51,463.77	\$1,029.29
I Services				\$9,729.99	\$194.60
Other				\$448.18	\$8.96
			Total for New Effington - General	\$160,843.06	\$3,216.86

Returns Filed: June 2017

		Taxable	Tax Due
	New Effington Recap		
С	Construction		\$129.67
D	Manufacturing		\$25.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$1,288.88
F	Wholesale Trade		\$539.94
G	Retail Trade		\$1,029.29
1	Services		\$194.60
	Other		\$8.96
	Total for New Effington		\$3,216.86

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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.

				Taxable	Tax Due
New Underwood -	Gene	eral		Taxasio	Tax Bac
DIVISION: B Mining	3				
MAJOR GROUP: Other	14	Mining And Quarrying Of Nonmetallic Minerals,	Except Fuels	N/A	N/A
			Total for MAJOR GROUP 14	N/A	N/A
			Total for DIVISION B	N/A	N/A
DIVISION: C Consti	ruction	ı			
MAJOR GROUP:	17	Construction Special Trade Contractors			
Other				\$1,766.25	\$35.33
			Total for MAJOR GROUP 17	\$1,766.25	\$35.33
			Total for DIVISION C	\$1,766.25	\$35.33
DIVISION: D Manuf		<u> </u>			
MAJOR GROUP: Other	20	Food And Kindred Products		N/A	N/A
Other			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made Fro		1071	
Other		pp.		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: 2711 Newspa	27 ners: F	Printing, Publishing, And Allied Industries ublishing, or Publishing and Printing		\$1,181.63	\$23.63
Other	po.o	azioi.i.i.g, oi i azioi.i.i.g ana i iii.i.i.g		\$376.73	\$7.53
			Total for MAJOR GROUP 27	\$1,558.36	\$31.16
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				N/A	N/A
MA IOD ODOUD			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: Other	32	Stone, Clay, Glass, And Concrete Products		N/A	N/A
Culoi			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Con			
Other				N/A	N/A
			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		NI/A	NI/A
Other			Tatal for MA IOD ODOLID 07	N/A N/A	N/A N/A
			Total for MAJOR GROUP 37	\$4,501.13	\$90.02
			Total for DIVISION D	φ 4 ,501.13	\$90.02
		on, Communications, Electric, Gas, And Sanitar			
MAJOR GROUP: Other	42	Motor Freight Transportation And Warehousing	ı	N/A	N/A
Culoi			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		#40 FCO OC	6274.0 5
		e Communications nmunications, Except Radiotelephone		\$18,562.36 \$52,576.51	\$371.25 \$1,051.53
•		ns Services, NEC		\$333.39	\$6.67
Other				\$8,779.50	\$175.59
			Total for MAJOR GROUP 48	\$80,251.76	\$1,605.04
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		N/A	N/A
Other			Total for MA IOD CROUD 40	N/A N/A	N/A N/A
			Total for MAJOR GROUP 49	\$129,323.92	\$2,586.48
			Total for DIVISION E	φ 1 ∠ 3,3 ∠ 3.3 ∠	φ∠,300.48

	-			
			Taxable	Tax Due
New Underwood - Ge				
DIVISION: F Wholesale				
MAJOR GROUP: { Other	50 Wholesale Trade-durable Goods		\$4,466.76	\$89.34
		Total for MAJOR GROUP 50	\$4,466.76	\$89.34
MAJOR GROUP:	51 Wholesale Trade-non-durable Goods			
Other			\$6,353.60	\$127.08
		Total for MAJOR GROUP 51	\$6,353.60	\$127.08
		Total for DIVISION F	\$10,820.36	\$216.42
DIVISION: G Retail Trac	de			
MAJOR GROUP:	Building Materials, Hardware, Garden Su	ipply, And Mobile Home Dealers		
	Other Building Materials Dealers		\$15,931.60	\$318.63
Other			\$22,491.71	\$449.84
		Total for MAJOR GROUP 52	\$38,423.31	\$768.47
MAJOR GROUP: § 5311 Department	53 General Merchandise Stores		\$868.23	\$17.37
•	us General Merchandise Stores		\$3,301.23	\$66.03
Other	20 CONO. 21 M. 21 CON 22 CO. 20		N/A	N/A
		Total for MAJOR GROUP 53	\$4,216.96	\$84.35
MAJOR GROUP:	54 Food Stores			
5499 Miscellaneou	us Food Stores		\$1,824.36	\$36.49
Other			\$1,498.96	\$29.98
		Total for MAJOR GROUP 54	\$3,323.32	\$66.47
	55 Automotive Dealers And Gasoline Service	e Stations	N/A	N/A
Other		Tatal for MA IOD ODOLID 55	N/A	N/A
MAJOR GROUP:	56 Apparel And Accessory Stores	Total for MAJOR GROUP 55	IN/A	IN/A
5621 Women's Cl	-		\$632.26	\$12.65
	ccessory and Specialty Stores		\$78.43	\$1.57
5651 Family Cloth	ing Stores		\$478.61	\$9.57
Other			\$198.92	\$3.98
		Total for MAJOR GROUP 56	\$1,388.22	\$27.77
	Home Furniture, Furnishings, And Equip	ment Stores	#050.40	640.47
Other			\$958.42	\$19.17
MA IOD CDOUD	EQ. Fating And Drinking Places	Total for MAJOR GROUP 57	\$958.42	\$19.17
MAJOR GROUP: { Other	58 Eating And Drinking Places		\$19,977.63	\$399.55
Culoi		Total for MAJOR GROUP 58	\$19,977.63	\$399.55
MAJOR GROUP:	59 Miscellaneous Retail	rotarior wildert erteer ee	, ,,,	•
5942 Book Stores			\$1,800.29	\$36.01
5961 Catalog and	Mail-Order Houses		\$12,948.13	\$258.96
5963 Direct Selling	g Establishments		\$1,562.67	\$31.25
	us Retail Stores, NEC		\$5,227.57	\$104.56
Other			\$840.19	\$16.81
		Total for MAJOR GROUP 59	\$22,378.85	\$447.59
		Total for DIVISION G	\$211,670.85	\$4,233.45
	nsurance, And Real Estate			
	Depository Institutions		NIA	N 1/A
Other			N/A	N/A
MA IOD ODOLID	24 New democitems October to the Party of	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 6 Other	Non-depository Credit Institutions		N/A	N/A
Julio		Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 6	64 Insurance Agents, Brokers, And Service	TOTAL TOTAL MIN WOOL OF THE	••••	. 4// (
Other			N/A	N/A
		Total for MA IOD CDOUD CA	N/A	N/A
		Total for MAJOR GROUP 64	14// 1	

				Taxable	Tax Due
New Underwood -	Gene	eral continued			_
DIVISION: H Finance	e, Insu	urance, And Real Estate continued			
6531 Real Est	ate Ag	ents and Managers		\$11,193.55	\$223.87
Other				N/A	N/A
			Total for MAJOR GROUP 65	\$11,793.55	\$236.23
			Total for DIVISION H	\$12,091.60	\$242.19
DIVISION: I Servic	es				
MAJOR GROUP:	72	Personal Services			
Other				\$3,895.21	\$77.90
			Total for MAJOR GROUP 72	\$3,895.21	\$77.90
MAJOR GROUP:	73	Business Services			
7359 Equipme	ent Ren	ital and Leasing, NEC		\$1,874.42	\$37.49
7372 Prepack	aged S	oftware		\$2,187.54	\$43.75
7379 Compute	er Rela	ted Services, NEC		\$327.08	\$6.55
7389 Miscella	neous I	Business Services		\$21,660.16	\$433.21
Other				\$3,179.16	\$63.58
			Total for MAJOR GROUP 73	\$29,228.36	\$584.58
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:	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, Ma	anagement, And Related Services		
8713 Surveyin	ıg Serv			\$6,475.18	\$129.50
8721 Account	ng, Au	diting, and Bookkeeping Services		\$3,136.96	\$62.74
Other				\$1,661.84	\$33.23
			Total for MAJOR GROUP 87	\$11,273.98	\$225.47
MAJOR GROUP:	89	Miscellaneous Services			
Other				N/A	N/A
			Total for MAJOR GROUP 89	N/A	N/A
			Total for DIVISION I	\$53,947.89	\$1,079.25
		No.	w Underwood - General Recap		
		NG	W Onderwood - General Recap		
C Construction				\$1,766.25	\$35.33
D Manufacturir	ng			\$4,501.13	\$90.02
	_	mmunications, Electric, Gas, And Sanitary	/ Services	\$129,323.92	\$2,586.48
F Wholesale T	rade			\$10,820.36	\$216.42
G Retail Trade				\$211,670.85	\$4,233.45
H Finance, Ins	urance	, And Real Estate		\$12,091.60	\$242.19
I Services				\$53,947.89	\$1,079.25
Other				\$149.80	\$3.00
			Total for New Underwood - General	\$424,271.80	\$8,486.14

Returns Filed: June 2017

		Taxable	Tax Due
	New Underwood Recap		
С	Construction		\$35.33
D	Manufacturing		\$90.02
Е	Transportation, Communications, Electric, Gas, And Sanitary Services		\$2,586.48
F	Wholesale Trade		\$216.42
G	Retail Trade		\$4,233.45
Н	Finance, Insurance, And Real Estate		\$242.19
I	Services		\$1,079.25
	Other		\$3.00
	Total for New Underwood		\$8,486.14

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

March Parish			Retu	rns Filed: June 2017						
### Part					Taxable	Tax Due				
MAJOR GROUF 1	Newell - General									
Part	J		=							
Total for MAJOR GROUP 15 Building Construction General Contractors And Operative Builders		07	Agricultural Services		\$8 323 04	\$166 46				
Total for DVISION C C Construction	Other			Total for MAJOR GROUP 07						
MAJOR GROUP 7						\$166.46				
MAJOR GROUP 15 Sull ding Construction General Contractors And Operative Builders No.	DIVISION: C. Compter			70.0.10.2.11.0.01.11	, ,					
MAJOR GROUP 1				d Operative Builders						
MAJOR GROUP 17 Construction Special Trade Contractors					N/A	N/A				
Other NA NA NA DNISION D Manufacture Total for DIVISION C \$3.865.30 \$77.31 DNISION D Manufacture Total for DIVISION C \$3.865.30 \$77.31 MAJOR GROUP D 20 Food And Kindred Products C NA NA NA MAJOR GROUP D 24 Lumber And Wood Products, Except Furniture Total for MAJOR GROUP 20 NA NA NA MAJOR GROUP D 27 Printing, Publishing, And Allied Industries \$808.92 \$10.18 NA MAJOR GROUP D 27 Printing, Publishing, And Allied Industries \$808.92 \$10.18 NA Other 27 Printing, Publishing, And Allied Industries \$808.92 \$10.18 NA Other 27 Printing, Publishing, And Allied Industries \$808.92 \$10.18 NA Other 28 Printing, Publishing, And Allied Industries \$8.10 \$8.90 \$10.18 NA Other 29 Printing, Publishing, And Allied Industries \$10.18 NA NA MAJOR GROUP : 30 </td <td></td> <td></td> <td></td> <td>Total for MAJOR GROUP 15</td> <td>N/A</td> <td>N/A</td>				Total for MAJOR GROUP 15	N/A	N/A				
Total for MAJOR GROUP RADIA		17	Construction Special Trade Contractors		N1/A	NI/A				
DIVISION: D Maurifaction Maur	Other			T-1-1 (MA IOD ODOUD 47						
MAJOR GROUP 20 Food And Kindred Products Total for MAJOR GROUP 20 Food And Kindred Products Total for MAJOR GROUP 20 Food And Kindred Products Except Furniture Total for MAJOR GROUP 20 Food And Kindred Products Except Furniture Total for MAJOR GROUP 20 Food And Kindred Products Except Furniture Total for MAJOR GROUP 20 Food And Kindred Products Except Furniture Total for MAJOR GROUP 20 Food And Kindred Products Except Furniture Total for MAJOR GROUP 20 Food And Kindred Products Except Furniture Total for MAJOR GROUP 20 Food And Kindred Products Except Products Exce										
MAJOR GROUP: 20 Food And Kindred Products Other				Total for DIVISION C	φ3,630.30	φ <i>11</i> .13				
MAJOR GROUP: NA NA MAJOR GROUP: 24 bumber And Wood Products, Except Furniture Total for MAJOR GROUP 2 N/A N/A MAJOR GROUP: 27 bumber And Wood Products, Except Furniture Total for MAJOR GROUP 2 N/A N/A MAJOR GROUP: 27 bumber and Wood Products Total for MAJOR GROUP 2 \$808.92 \$16.18 MAJOR GROUP: 27 bumber and Major group 3 \$3,180.37 \$53.80 \$3.68 MAJOR GROUP: 28 bumbers and Allied Products N/A N/A N/A MAJOR GROUP: 35 bumbers and Allied Products N/A N/A N/A MAJOR GROUP: 35 bumbers and Allied Products N/A N/A N/A MAJOR GROUP: 35 bumbers and Allied Products N/A N/A N/A MAJOR GROUP: 35 bumbers and Allied Products N/A N/A N/A MAJOR GROUP: 35 bumbers and Allied Products N/A N/A N/A MAJOR GROUP: 36 bumbers and Allied Products N/A N/A N/A										
MAJOR GROUP: A briting May		20	FOOD AND KINDLED PRODUCTS		N/A	N/A				
Other				Total for MAJOR GROUP 20	N/A	N/A				
Total for MAJOR GROUP 27 Printing, Publishing, And Allied Industries 27 Printing, NEC 3808.92 316.18 3180.35 383.61 3180.35 318	MAJOR GROUP:	24	Lumber And Wood Products, Except Furniture							
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries \$808.92 \$16.16 \$3.160.35 \$3.360.35 \$3.370 \$3.370 \$3.390.27 \$3.390.2	Other									
2759 Communications Fleeting NEC Saba				Total for MAJOR GROUP 24	N/A	N/A				
Other \$3,180.35 \$83.86 MAJOR GROUP: 28 Chemicals And Allied Products N/A N/A Other N/A N/A N/A MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment N/A N/A MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment N/A N/A MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment N/A N/A MAJOR GROUP: 39 Miscellaneous Manufacturing Industries N/A N/A Other 39 Miscellaneous Manufacturing Industries N/A N/A Other 40 Motor Freight Transportation And Warehousing Total for MAJOR GROUP 39 N/A N/A Other 40 Motor Freight Transportation And Warehousing Other N/A N/A MAJOR GROUP: 47 Transportation Services N/A N/A MAJOR GROUP: 47 Transportation Services N/A N/A MAJOR GROUP: 48			-		\$808.92	\$16.18				
MAJOR GROUP: 28 bothericals And Allied Products NIA ONA NIA ONA Other Total for MAJOR GROUP 2 NIA ONA NIA ONA MAJOR GROUP: Other 35 other including Industries		<i>,</i>	inting, NEO		·	•				
Other N/A N/A N/A MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment Other N/A N/A N/A MAJOR GROUP: 36 Industrial And Other Electrical Equipment And Components, Except Computer Equipment Equipment Other N/A N/A N/A MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment Equipment Other N/A N/A N/A MAJOR GROUP: 39 Miscellaneous Manufacturing Industries N/A N/A N/A Other 30 Miscellaneous Manufacturing Industries N/A N/A N/A MAJOR GROUP: 42 Motor Freight Transportation And Warehousing N/A N/A N/A MAJOR GROUP: 47 Transportation Services				Total for MAJOR GROUP 27	\$3,989.27	\$79.79				
Total for MAJOR GROUP 35		28	Chemicals And Allied Products							
MAJOR GROUP: Other 35 Industrial And Commercial Machinery And Computer Equipment Total for MAJOR GROUP 30 N/A	Other									
N/A N/A N/A MAJOR GROUP: Other 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment Modure N/A N/A Other N/A N/A N/A MAJOR GROUP: Other 39 Miscellaneous Manufacturing Industries N/A N/A N/A Other Total for MAJOR GROUP 39 N/A N/A N/A DIVISION: E Transportation. Communications, Electric, Gas, And Sanitary Services N/A N/A N/A MAJOR GROUP: 0ther 42 Motor Freight Transportation And Warehousing Other N/A N/A N/A N/A MAJOR GROUP: 0ther 47 Transportation Services N/A N/A N/A N/A MAJOR GROUP: 0ther 47 Transportation Services N/A N/A N/A MAJOR GROUP: 0ther 48 Communications S26,259.04 \$525.18 A812 Radiotelephone Communications, Except Radiotelephone \$20,690.52 \$413.81 A813 Regional Prices Net Communications, Except Radiotelephone Communications, Except Radiotelephone Communications, Except Radiotelephone Commu	MA IOD CDOUD:	25	Industrial And Commercial Machinery And Com		N/A	N/A				
MAJOR GROUP: Other 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment And Components, Except Computer Equipment And Computer Equipment Equipment And Computer Equipment Equipmen		33	industrial And Commercial Machinery And Col	mpater Equipment	N/A	N/A				
Other N/A				Total for MAJOR GROUP 35	N/A	N/A				
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries	MAJOR GROUP:	36	Electronic And Other Electrical Equipment And	d Components, Except Computer Equipment						
MAJOR GROUP: Other 39 Other Miscellaneous Manufacturing Industries N/A	Other									
N/A S94.02	MA IOD ODOUD	00	Ministration Management and Advantage	Total for MAJOR GROUP 36	N/A	N/A				
Total for MAJOR GROUP 30 N/A N/A		39	Miscellaneous Manufacturing Industries		N/A	N/A				
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing Other				Total for MAJOR GROUP 39	N/A	N/A				
MAJOR GROUP: 42 Other Motor Freight Transportation And Warehousing Other N/A N/A <th <="" colspan="4" td=""><td></td><td></td><td></td><td>Total for DIVISION D</td><td>\$4,700.58</td><td>\$94.02</td></th>	<td></td> <td></td> <td></td> <td>Total for DIVISION D</td> <td>\$4,700.58</td> <td>\$94.02</td>							Total for DIVISION D	\$4,700.58	\$94.02
MAJOR GROUP: 42 Other Motor Freight Transportation And Warehousing Other N/A N/A <th <="" colspan="4" td=""><td>DIVISION: F Transp</td><td>ortatio</td><td>on Communications Flectric Gas And Sanita</td><td>rv Services</td><td></td><td></td></th>	<td>DIVISION: F Transp</td> <td>ortatio</td> <td>on Communications Flectric Gas And Sanita</td> <td>rv Services</td> <td></td> <td></td>				DIVISION: F Transp	ortatio	on Communications Flectric Gas And Sanita	rv Services		
Total for MAJOR GROUP 42 N/A N/A MAJOR GROUP: 47 Transportation Services N/A N/A N/A Other N/A N/A N/A MAJOR GROUP: 48 Communications Communications \$26,259.04 \$525.18 4812 Radiotelephone Communications \$20,690.52 \$413.81 4841 Cable and Other Pay Television Services \$15,168.00 \$303.36 4899 Communications Services, NEC \$458.94 \$9.18 Other Total for MAJOR GROUP 48 \$62,675.00 \$1,253.50 MAJOR GROUP: 49 Electric, Gas, And Sanitary Services \$74,862.39 \$1,497.25										
MAJOR GROUP: 47 Other Transportation Services N/A N/A Other N/A N/A MAJOR GROUP: 48 Communications 4812 Radiotelephone Communications \$26,259.04 \$525.18 4813 Telephone Communications, Except Radiotelephone \$20,690.52 \$413.81 4841 Cable and Other Pay Television Services \$15,168.00 \$303.36 4899 Communications Services, NEC \$458.94 \$9.18 Other N/A N/A MAJOR GROUP: 49 Electric, Gas, And Sanitary Services \$74,862.39 \$1,497.25 Other \$74,862.39 \$1,497.25	Other			<u></u>	N/A	N/A				
Other N/A N/A Total for MAJOR GROUP 47 N/A N/A MAJOR GROUP: 48 Communications \$26,259.04 \$525.18 4812 Radiotelephone Communications \$20,690.52 \$413.81 4813 Telephone Communications, Except Radiotelephone \$20,690.52 \$413.81 4841 Cable and Other Pay Television Services \$15,168.00 \$303.36 4899 Communications Services, NEC \$458.94 \$9.18 Other N/A N/A MAJOR GROUP: 49 Electric, Gas, And Sanitary Services \$74,862.39 \$1,497.25 Other \$74,862.39 \$1,497.25				Total for MAJOR GROUP 42	N/A	N/A				
Total for MAJOR GROUP 47 N/A N/A MAJOR GROUP: 48 Communications \$26,259.04 \$525.18 4812 Radiotelephone Communications, Except Radiotelephone \$20,690.52 \$413.81 4813 Telephone Communications, Except Radiotelephone \$20,690.52 \$413.81 4841 Cable and Other Pay Television Services \$15,168.00 \$303.36 4899 Communications Services, NEC \$458.94 \$9.18 Other N/A N/A Total for MAJOR GROUP 48 \$62,675.00 \$1,253.50 MAJOR GROUP: 49 Electric, Gas, And Sanitary Services \$74,862.39 \$1,497.25		47	Transportation Services		N/Δ	N/A				
MAJOR GROUP: 48 Communications 4812 Radiotelephone Communications \$26,259.04 \$525.18 4813 Telephone Communications, Except Radiotelephone \$20,690.52 \$413.81 4841 Cable and Other Pay Television Services \$15,168.00 \$303.36 4899 Communications Services, NEC \$458.94 \$9.18 Other N/A N/A MAJOR GROUP: 49 Electric, Gas, And Sanitary Services \$62,675.00 \$1,253.50 Other \$74,862.39 \$1,497.25	Other			Total for MA IOR GROUP 47						
4812 Radiotelephone Communications \$26,259.04 \$525.18 4813 Telephone Communications, Except Radiotelephone \$20,690.52 \$413.81 4841 Cable and Other Pay Television Services \$15,168.00 \$303.36 4899 Communications Services, NEC \$458.94 \$9.18 Other N/A N/A Total for MAJOR GROUP 48 \$62,675.00 \$1,253.50 MAJOR GROUP: 49 Electric, Gas, And Sanitary Services \$74,862.39 \$1,497.25	MAJOR GROUP:	48	Communications	TOTAL TO IMPOON GROOF 47	14/7	1477				
4841 Cable and Other Pay Television Services \$15,168.00 \$303.36 4899 Communications Services, NEC \$458.94 \$9.18 Other N/A N/A Total for MAJOR GROUP 48 \$62,675.00 \$1,253.50 MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other \$74,862.39 \$1,497.25		phone			\$26,259.04	\$525.18				
4899 Communications Services, NEC \$458.94 \$9.18 Other N/A N/A N/A Total for MAJOR GROUP 48 \$62,675.00 \$1,253.50 MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other \$74,862.39 \$1,497.25	· ·		•							
Other N/A N/A Total for MAJOR GROUP 48 \$62,675.00 \$1,253.50 MAJOR GROUP: 49 Electric, Gas, And Sanitary Services \$74,862.39 \$1,497.25			-							
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other \$74,862.39 \$1,497.25		icatioi	is dervices, NEO			•				
Other \$74,862.39 \$1,497.25				Total for MAJOR GROUP 48	\$62,675.00	\$1,253.50				
· · · · · · · · · · · · · · · · · · ·	MAJOR GROUP:	49	Electric, Gas, And Sanitary Services							
Total for MAJOR GROUP 49 \$74,862.39 \$1,497.25	Other				· · ·					
				Total for MAJOR GROUP 49	\$74,862.39	\$1,497.25				

		11011	anno i noa. Gano zoni		
Name II Canada				Taxable	Tax Due
Newell - General c	ontini	Jea	Total for DIVISION E	\$137,744.02	\$2,754.88
DIVISION: F Whole	sale T	rade			
MAJOR GROUP:		Wholesale Trade-durable Goods			
		Computer Peripheral Equipment and Software		\$620.15	\$12.40
	g and I	Heating Equipment and Supplies		\$3,581.93 \$18,271.00	\$71.64 \$365.42
Other			Tables MA IOD ODOLID 50	\$18,271.00	\$449.46
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods	Total for MAJOR GROUP 50	φ22,473.00	Ф449.40
5141 Grocerie				\$928.68	\$18.57
Other	,			\$1,182.95	\$23.66
			Total for MAJOR GROUP 51	\$2,111.63	\$42.23
			Total for DIVISION F	\$24,584.71	\$491.69
DIVISION: G Retail	Trade				
MAJOR GROUP:	52	Building Materials, Hardware, Garden Supply	, And Mobile Home Dealers		
5211 Lumber a	and Ot	her Building Materials Dealers		\$22,577.37	\$451.55
5251 Hardwar	e Store	es		\$20,823.25	\$416.47
			Total for MAJOR GROUP 52	\$43,400.62	\$868.02
MAJOR GROUP:	53	General Merchandise Stores		CO 455 04	CC0 40
5311 Departm		ores General Merchandise Stores		\$3,455.01 \$268.54	\$69.10 \$5.37
5399 MISCEIIAI	neous	General Merchandise Stores	Total for MAJOR GROUP 53	\$3,723.55	\$74.47
MAJOR GROUP:	54	Food Stores	Total for MAJOR GROUP 53	ψ0,723.33	Ψ1-1-1
5411 Grocery				\$217,223.35	\$4,344.47
Other				\$512.75	\$10.26
			Total for MAJOR GROUP 54	\$217,736.10	\$4,354.73
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Sta	ations	£45,422,20	#000.04
Other				\$45,432.29	\$908.64
MAJOR GROUP:	50	Amazzal And Amazzanii Chana	Total for MAJOR GROUP 55	\$45,432.29	\$908.64
5621 Women's	56 s Cloth	• • • • • • • • • • • • • • • • • • • •		\$2,174.38	\$43.49
		ssory and Specialty Stores		\$630.50	\$12.61
5651 Family C	Clothing	Stores		\$351.40	\$7.03
5661 Shoe Sto	ores			\$291.66	\$5.83
Other				N/A	N/A
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipment	Total for MAJOR GROUP 56	\$3,747.61	\$74.95
Other	31	riome i difficule, i diffisilings, And Equipment	Colores	\$4,075.82	\$81.52
			Total for MAJOR GROUP 57	\$4,075.82	\$81.52
MAJOR GROUP:	58	Eating And Drinking Places			
Other				\$112,986.20	\$2,259.72
			Total for MAJOR GROUP 58	\$112,986.20	\$2,259.72
MAJOR GROUP:	59	Miscellaneous Retail		4000.07	040.04
5943 Stationer	-			\$680.97 \$15,920.10	\$13.61 \$318.41
5963 Direct Se		ail-Order Houses		\$3,719.44	\$74.39
	-	Retail Stores, NEC		\$5,868.50	\$117.37
Other				\$7,518.70	\$150.38
			Total for MAJOR GROUP 59	\$33,707.71	\$674.16
			Total for DIVISION G	\$464,809.90	\$9,296.21
DIVISION: H Finance	ce, Insi	urance, 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		N/A	N/A
Other			Total for MAJOR GROUP 63	N/A N/A	N/A
			TOTAL TOT MICHOUN GINOUF 03	17/1	14/74

				Taxable	Tax D
well - Genera	contin	ued			
	-	urance, And Real Estate continued			
MAJOR GROUF	: 64	Insurance Agents, Brokers, And Service		N/A	N
Other					
MA IOD ODOLIE	. 05	Deal Falak	Total for MAJOR GROUP 64	N/A	N.
MAJOR GROUF Other	: 65	Real Estate		N/A	N
Cilion			Total for MAJOR GROUP 65	N/A	N/
			Total for DIVISION H	\$3,547.11	\$74.0
/ISION: I Ser	vices				
MAJOR GROUP		Personal Services			
7231 Beau	y Shops			\$2,843.75	\$56.8
Other				\$2,592.34	\$51.8
			Total for MAJOR GROUP 72	\$5,436.09	\$108.7
MAJOR GROUP				\$4,232.19	\$84.6
7359 Equip 7372 Prepa		ntal and Leasing, NEC		\$4,810.91	\$96.2
· ·	-	Business Services		\$3,493.09	\$69.8
Other	liaricous	Dusiness Services		\$11,835.93	\$236.7
-			Total for MAJOR GROUP 73	\$24,372.12	\$487.4
MAJOR GROUF	: 75	Automotive Repair, Services, And Parking	Total for Windows Greek 175	* = ·, * · = · · =	*****
		rvices, Except Repair and Carwashes		\$54,979.29	\$1,099.5
Other		,		N/A	N/
			Total for MAJOR GROUP 75	\$55,545.77	\$1,110.9
MAJOR GROUP	: 76	Miscellaneous Repair Services			
Other		·		N/A	N/
			Total for MAJOR GROUP 76	N/A	N/
MAJOR GROUP	: 78	Motion Pictures			
Other				N/A	N/
			Total for MAJOR GROUP 78	N/A	N/
MAJOR GROUP	: 79	Amusement And Recreation Services			
Other				N/A	N/
			Total for MAJOR GROUP 79	N/A	N/
MAJOR GROUP	: 86	Membership Organizations			
Other				N/A	N/
			Total for MAJOR GROUP 86	N/A	N/
MAJOR GROUP		Engineering, Accounting, Research, Management	, And Related Services		
	ınting, Au	iditing, and Bookkeeping Services		\$22,138.58	\$442.7
Other				\$14,126.32	\$282.5
			Total for MAJOR GROUP 87	\$36,264.90	\$725.3
MAJOR GROUP	: 89	Miscellaneous Services		N/A	N/
Other					
			Total for MAJOR GROUP 89	N/A	N/
			Total for DIVISION I	\$126,747.55	\$2,534.9
		Newell	- General Recap		
-		ry, And Fishing		\$8,323.04	\$166.46
Construct				\$3,856.30	\$77.13
Manufact	-	mmunications, Electric, Gas, And Sanitary Services		\$4,700.58 \$137,744.02	\$94.02 \$2,754.88
Wholesal		minumeations, Electric, Gas, And Gamtary Services		\$24,584.71	\$491.69
Retail Tra				\$464,809.90	\$9,296.21
		e, And Real Estate		\$3,547.11	\$74.06
Services				\$126,747.55	\$2,534.96

Returns Filed: June 2017

		Taxable	Tax Due
	Newell Recap		
Α	Agriculture, Forestry, And Fishing		\$166.46
С	Construction		\$77.13
D	Manufacturing		\$94.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$2,754.88
F	Wholesale Trade		\$491.69
G	Retail Trade		\$9,296.21
Н	Finance, Insurance, And Real Estate		\$74.06
1	Services		\$2,534.96
	Total for New	ell	\$15,489.41

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

				Taxable	Tax Due
Nisland - General					_
DIVISION: A Agricu	lture,	Forestry, And Fishing			
MAJOR GROUP:	07	Agricultural Services		NI/A	NIA
Other				N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: C Consti	ruction	1			
MAJOR GROUP:	15	Building Construction General Contractors And	Operative Builders	N/A	N/A
Other			Total for MA IOD CDOLID 15	N/A	N/A
MAJOR GROUP:	16	Heavy Construction Other Than Building Constr	Total for MAJOR GROUP 15	IVA	IN/A
Other	10	ricary construction office man ballating constr	action contractors	N/A	N/A
			Total for MAJOR GROUP 16	N/A	N/A
			Total for DIVISION C	N/A	N/A
DIVISION: D Manufa	acturii	200			
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				\$852.24	\$17.04
			Total for MAJOR GROUP 27	\$852.24	\$17.04
MAJOR GROUP: Other	35	Industrial And Commercial Machinery And Com	puter Equipment	N/A	N/A
Other			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And			14/74
Other	00	Electronic / the Carlot Electrodic Equipment / the	Componente, Except Computer Equipmen	N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
			Total for DIVISION D	\$2,852.24	\$57.04
DIVISION: E Transp	ortati	on, Communications, Electric, Gas, And Sanitar	v Services		
MAJOR GROUP:		Motor Freight Transportation And Warehousing			
		Without Storage		\$2,816.00	\$56.32
			Total for MAJOR GROUP 42	\$2,816.00	\$56.32
MAJOR GROUP:	47	Transportation Services			
Other				N/A	N/A
			Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP:	48	Communications e Communications		\$6,681.65	\$133.63
	•	nmunications, Except Radiotelephone		\$4,922.00	\$98.44
· ·		er Pay Television Services		\$5,610.00	\$112.20
Other				\$266.98	\$5.34
			Total for MAJOR GROUP 48	\$17,480.63	\$349.61
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		NI/A	NI/A
Other				N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$34,483.13	\$689.66
DIVISION: F Whole	sale T				
MAJOR GROUP:	50			\$489.69	\$9.79
Other	ers and	I Computer Peripheral Equipment and Software		\$1,227.00	\$24.54
30101			Total for MAJOR GROUP 50	\$1,716.69	\$34.33
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods	. 5.6.10.1.1.1001.001.00	. ,	40 0
Other				\$28,990.00	\$579.80
			Total for MAJOR GROUP 51	\$28,990.00	\$579.80
			Total for DIVISION F	\$30,706.69	\$614.13

				Taxable	Tax Due
sland - General o	ontin	ued			
		continued			
MAJOR GROUP:		Building Materials, Hardware, Garden Supply, And	Mobile Home Dealers	(\$62.89)	(\$1.25
5211 Lumber a	ina Otr	ner Building Materials Dealers	Table for MA IOD ODOUD 50	· · · ·	(\$1.25
MAJOR GROUP:	53	General Merchandise Stores	Total for MAJOR GROUP 52	(\$62.89)	(\$1.25
5311 Departme				\$781.11	\$15.62
55 11 2 5 partino	,,,, O.		Total for MAJOR GROUP 53	\$781.11	\$15.62
MAJOR GROUP:	54	Food Stores	Total for Ministry City St.	, ,	•
Other				N/A	N/A
			Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations	3		
Other				\$1,084.48	\$21.69
			Total for MAJOR GROUP 55	\$1,084.48	\$21.69
MAJOR GROUP:	56	Apparel And Accessory Stores			
5651 Family C	othing	Stores		\$317.54 \$731.44	\$6.35
Other				•	\$14.63
MA 100 000110			Total for MAJOR GROUP 56	\$1,048.98	\$20.98
MAJOR GROUP: Other	57	Home Furniture, Furnishings, And Equipment Store	es	N/A	N/A
Other			Total for MA IOD CDOUD 57	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places	Total for MAJOR GROUP 57	IV/A	IN/F
Other	50	Lating And Dilliking Flaces		N/A	N/A
			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail			
5942 Book Sto	res			\$91.12	\$1.82
5961 Catalog a	and Ma	il-Order Houses		\$3,709.99	\$74.19
Other				\$1,927.23	\$38.54
			Total for MAJOR GROUP 59	\$5,728.34	\$114.55
			Total for DIVISION G	\$13,520.61	\$270.39
ISION: H Finance	e, Insu	rance, And Real Estate			
	60	Depository Institutions			
MAJOR GROUP:	00			N/A	N/A
MAJOR GROUP: Other	00				
	00		Total for MAJOR GROUP 60	N/A	N/A
	64	Insurance Agents, Brokers, And Service	Total for MAJOR GROUP 60		
Other		Insurance Agents, Brokers, And Service	Total for MAJOR GROUP 60	N/A	N/A
Other MAJOR GROUP:		Insurance Agents, Brokers, And Service	Total for MAJOR GROUP 60 Total for MAJOR GROUP 64		
Other MAJOR GROUP:		Insurance Agents, Brokers, And Service		N/A	N/A
Other MAJOR GROUP:	64	Insurance Agents, Brokers, And Service	Total for MAJOR GROUP 64	N/A N/A	N/#
Other MAJOR GROUP: Other	64	Insurance Agents, Brokers, And Service Personal Services	Total for MAJOR GROUP 64	N/A N/A	N/#
Other MAJOR GROUP: Other	64 es		Total for MAJOR GROUP 64	N/A N/A	N/#
Other MAJOR GROUP: Other ISION: I Service MAJOR GROUP:	64 es		Total for MAJOR GROUP 64	N/A N/A N/A	N/A N/A
Other MAJOR GROUP: Other ISION: I Service MAJOR GROUP:	64 es		Total for MAJOR GROUP 64 Total for DIVISION H	N/A N/A N/A N/A N/A	N/A N/A N/A N/A
Other MAJOR GROUP: Other SISION: I Service MAJOR GROUP: Other MAJOR GROUP: 7359 Equipment	64 es 72 73 nt Rent	Personal Services Business Services tal and Leasing, NEC	Total for MAJOR GROUP 64 Total for DIVISION H	N/A N/A N/A N/A N/A \$1,201.31	N/A N/A N/A N/A N/A \$24.03
Other MAJOR GROUP: Other ISION: I Service MAJOR GROUP: Other MAJOR GROUP: 7359 Equipmee 7372 Prepacke	64 es 72 73 nt Rentaged So	Personal Services Business Services tal and Leasing, NEC oftware	Total for MAJOR GROUP 64 Total for DIVISION H	N/A N/A N/A N/A N/A \$1,201.31 \$968.73	N/A N/A N/A N/A N/A \$24.03 \$19.37
Other MAJOR GROUP: Other ISION: I Service MAJOR GROUP: Other MAJOR GROUP: 7359 Equipmer 7372 Prepacka	64 es 72 73 nt Rentaged So	Personal Services Business Services tal and Leasing, NEC	Total for MAJOR GROUP 64 Total for DIVISION H	N/A N/A N/A N/A N/A N/A S1,201.31 \$968.73 \$16,031.49	N/A N/A N/A N/A N/A \$24.03 \$19.37 \$320.63
Other MAJOR GROUP: Other ISION: I Service MAJOR GROUP: Other MAJOR GROUP: 7359 Equipmee 7372 Prepacke	64 es 72 73 nt Rentaged So	Personal Services Business Services tal and Leasing, NEC oftware	Total for MAJOR GROUP 64 Total for DIVISION H Total for MAJOR GROUP 72	N/A N/A N/A N/A N/A N/A \$1,201.31 \$968.73 \$16,031.49 \$709.50	N/A N/A N/A N/A N/A \$24.03 \$19.37 \$320.63 \$14.19
Other MAJOR GROUP: Other SISION: I Service MAJOR GROUP: Other MAJOR GROUP: 7359 Equipme: 7372 Prepacka 7389 Miscellan Other	64 73 nt Rentaged Soleeous E	Personal Services Business Services tal and Leasing, NEC oftware Business Services	Total for MAJOR GROUP 64 Total for DIVISION H	N/A N/A N/A N/A N/A N/A S1,201.31 \$968.73 \$16,031.49	N/A N/A N/A N/A N/A \$24.03 \$19.37 \$320.63
Other MAJOR GROUP: Other ISION: I Service MAJOR GROUP: Other MAJOR GROUP: 7359 Equipmer 7372 Prepacka	64 es 72 73 nt Rentaged So	Personal Services Business Services tal and Leasing, NEC oftware	Total for MAJOR GROUP 64 Total for DIVISION H Total for MAJOR GROUP 72	N/A N/A N/A N/A N/A N/A \$1,201.31 \$968.73 \$16,031.49 \$709.50	N/A N/A N/A N/A N/A \$24.03 \$19.37 \$320.63 \$14.19
Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 7359 Equipmer 7372 Prepacka 7389 Miscellan Other MAJOR GROUP:	64 73 nt Rentaged Soleeous E	Personal Services Business Services tal and Leasing, NEC oftware Business Services	Total for MAJOR GROUP 64 Total for DIVISION H Total for MAJOR GROUP 72	N/A N/A N/A N/A N/A N/A N/A \$1,201.31 \$968.73 \$16,031.49 \$709.50 \$18,911.03	N/A N/A N/A N/A N/A \$24.03 \$19.37 \$320.63 \$14.19 \$378.22
Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 7359 Equipmer 7372 Prepacka 7389 Miscellan Other MAJOR GROUP:	64 73 nt Rentaged Soleeous E	Personal Services Business Services tal and Leasing, NEC oftware Business Services Motion Pictures	Total for MAJOR GROUP 64 Total for DIVISION H Total for MAJOR GROUP 72 Total for MAJOR GROUP 73 Total for MAJOR GROUP 78	N/A N/A N/A N/A N/A N/A N/A \$1,201.31 \$968.73 \$16,031.49 \$709.50 \$18,911.03 N/A	N/A N/A N/A N/A N/A \$24.03 \$19.37 \$320.63 \$14.19 \$378.22
Other MAJOR GROUP: Other SISION: I Service MAJOR GROUP: Other MAJOR GROUP: 7359 Equipmee 7372 Prepacka 7389 Miscellan Other MAJOR GROUP: Other	64 72 73 nt Rentaged Scheous E	Personal Services Business Services tal and Leasing, NEC oftware Business Services	Total for MAJOR GROUP 64 Total for DIVISION H Total for MAJOR GROUP 72 Total for MAJOR GROUP 73 Total for MAJOR GROUP 78	N/A N/A N/A N/A N/A N/A N/A \$1,201.31 \$968.73 \$16,031.49 \$709.50 \$18,911.03 N/A	N/A N/A N/A N/A N/A \$24.03 \$19.37 \$320.63 \$14.19 \$378.22
Other MAJOR GROUP: Other ISION: I Service MAJOR GROUP: Other MAJOR GROUP: 7359 Equipme: 7372 Prepacka 7389 Miscellan Other MAJOR GROUP: Other	64 72 73 nt Rentaged Scheous E	Personal Services Business Services tal and Leasing, NEC oftware Business Services Motion Pictures	Total for MAJOR GROUP 64 Total for DIVISION H Total for MAJOR GROUP 72 Total for MAJOR GROUP 73 Total for MAJOR GROUP 78	N/A N/A N/A N/A N/A N/A \$1,201.31 \$968.73 \$16,031.49 \$709.50 \$18,911.03 N/A N/A	N/A N/A N/A N/A N/A \$24.03 \$19.37 \$320.63 \$14.19 \$378.22

Returns Filed: June 2017

		Taxable	Tax Due
	Nisland - General Recap		
D	Manufacturing	\$2,852.24	\$57.04
Е	Transportation, Communications, Electric, Gas, And Sanitary Services	\$34,483.13	\$689.66
F	Wholesale Trade	\$30,706.69	\$614.13
G	Retail Trade	\$13,520.61	\$270.39
1	Services	\$19,950.58	\$399.01
	Other	\$1,837.29	\$36.75
	Total for Nisland - General	\$103,350.54	\$2,066.98
	Nisland Recap		
D E F G I	Manufacturing Transportation, Communications, Electric, Gas, And Sanitary Services Wholesale Trade Retail Trade Services Other		\$57.04 \$689.66 \$614.13 \$270.39 \$399.01 \$36.75
	Total for Nisland		\$2,066.98

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

orth Sioux City - Ge			
orth Sioux City - Ge		Taxable	Tax Due
_			
_	re, Forestry, And Fishing 07 Agricultural Services		
0782 Lawn and G		\$21,989.17	\$439.79
Other		\$44,500.86	\$890.02
	Total for MAJOR GROUP 07	\$66,490.03	\$1,329.8
	Total for DIVISION A	\$66,490.03	\$1,329.8
VISION: C Construc	tion		
	15 Building Construction General Contractors And Operative Builders		
1521 General Co	ntractors - Single-Family Houses	\$66,841.59	\$1,336.8
Other		N/A	N//
	Total for MAJOR GROUP 15	\$72,925.28	\$1,458.5
	16 Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
	17 Construction Special Trade Contractors	\$94,244.70	\$1,884.9
1711 Plumbing, F 1731 Electrical W	leating, and Air-Conditioning	\$31,713.89	\$1,664.9 \$634.2
1751 Carpentry V		\$4,375.72	\$87.5
	g and Other Floor Work, NEC	\$7,104.99	\$142.0
	or Erection of Building Equipment, NEC	\$5,926.67	\$118.5
1799 Special Tra	de Contractors, NEC	\$29,189.63	\$583.8
Other		\$24,914.23	\$498.29
	Total for MAJOR GROUP 17	\$197,469.83	\$3,949.4
	Total for DIVISION C	\$270,408.32	\$5,408.1
/ISION: D Manufact	uring		
	20 Food And Kindred Products		
Other		N/A	N//
	Total for MAJOR GROUP 20	NI/A	NI/
	Total of Mindol College 25	N/A	N/A
MAJOR GROUP:	23 Apparel And Other Finished Products Made From Fabrics And Similar Materials	N/A	
MAJOR GROUP: Other		N/A \$1,530.43	\$30.6
	23 Apparel And Other Finished Products Made From Fabrics And Similar Materials Total for MAJOR GROUP 23		\$30.6
Other MAJOR GROUP:	23 Apparel And Other Finished Products Made From Fabrics And Similar Materials Total for MAJOR GROUP 23 Lumber And Wood Products, Except Furniture	\$1,530.43 \$1,530.43	\$30.6 \$30.6
Other MAJOR GROUP: 2434 Wood Kitch	23 Apparel And Other Finished Products Made From Fabrics And Similar Materials Total for MAJOR GROUP 23 Lumber And Wood Products, Except Furniture	\$1,530.43 \$1,530.43 \$4,173.95	\$30.6 \$30.6 \$83.4
Other MAJOR GROUP:	Apparel And Other Finished Products Made From Fabrics And Similar Materials Total for MAJOR GROUP 23 Lumber And Wood Products, Except Furniture en Cabinets	\$1,530.43 \$1,530.43 \$4,173.95 N/A	\$30.6 \$30.6 \$83.44 N//
Other MAJOR GROUP: 2434 Wood Kitch Other	Apparel And Other Finished Products Made From Fabrics And Similar Materials Total for MAJOR GROUP 23 Lumber And Wood Products, Except Furniture en Cabinets Total for MAJOR GROUP 24	\$1,530.43 \$1,530.43 \$4,173.95	\$30.6 \$30.6 \$83.4 N//
Other MAJOR GROUP: 2434 Wood Kitch Other MAJOR GROUP:	Apparel And Other Finished Products Made From Fabrics And Similar Materials Total for MAJOR GROUP 23 Lumber And Wood Products, Except Furniture en Cabinets Total for MAJOR GROUP 24 Printing, Publishing, And Allied Industries	\$1,530.43 \$1,530.43 \$4,173.95 N/A \$80,120.95	\$30.6 \$30.6 \$83.4 N// \$1,602.4
Other MAJOR GROUP: 2434 Wood Kitch Other MAJOR GROUP: 2711 Newspaper:	Apparel And Other Finished Products Made From Fabrics And Similar Materials Total for MAJOR GROUP 23 Lumber And Wood Products, Except Furniture en Cabinets Total for MAJOR GROUP 24 27 Printing, Publishing, And Allied Industries s: Publishing, or Publishing and Printing	\$1,530.43 \$1,530.43 \$4,173.95 N/A \$80,120.95	\$30.6 \$30.6 \$83.4 N// \$1,602.4 \$350.4
Other MAJOR GROUP: 2434 Wood Kitch Other MAJOR GROUP: 2711 Newspaper: 2741 Miscellaned	23 Apparel And Other Finished Products Made From Fabrics And Similar Materials Total for MAJOR GROUP 23 24 Lumber And Wood Products, Except Furniture en Cabinets Total for MAJOR GROUP 24 27 Printing, Publishing, And Allied Industries s: Publishing, or Publishing and Printing us Publishing	\$1,530.43 \$1,530.43 \$4,173.95 N/A \$80,120.95 \$17,523.49 \$814.57	\$30.6 \$30.6 \$83.44 N// \$1,602.42 \$350.4 \$16.29
Other MAJOR GROUP: 2434 Wood Kitch Other MAJOR GROUP: 2711 Newspaper: 2741 Miscellaned: 2752 Commercia	23 Apparel And Other Finished Products Made From Fabrics And Similar Materials Total for MAJOR GROUP 23 24 Lumber And Wood Products, Except Furniture en Cabinets Total for MAJOR GROUP 24 27 Printing, Publishing, And Allied Industries s: Publishing, or Publishing and Printing us Publishing I Printing, Lithographic	\$1,530.43 \$1,530.43 \$4,173.95 N/A \$80,120.95	\$30.6 \$30.6 \$83.44 N// \$1,602.42 \$350.4 \$16.29 \$37.86
Other MAJOR GROUP: 2434 Wood Kitch Other MAJOR GROUP: 2711 Newspaper: 2741 Miscellaned: 2752 Commercia 2754 Commercia	Apparel And Other Finished Products Made From Fabrics And Similar Materials Total for MAJOR GROUP 23 24 Lumber And Wood Products, Except Furniture en Cabinets Total for MAJOR GROUP 24 27 Printing, Publishing, And Allied Industries s: Publishing, or Publishing and Printing us Publishing I Printing, Lithographic I Printing, Gravure	\$1,530.43 \$1,530.43 \$4,173.95 N/A \$80,120.95 \$17,523.49 \$814.57 \$1,892.89	\$30.6 \$30.6 \$83.44 N// \$1,602.42 \$350.41 \$16.29 \$37.86 \$2.19
Other MAJOR GROUP: 2434 Wood Kitch Other MAJOR GROUP: 2711 Newspaper: 2741 Miscellaned: 2752 Commercia	Apparel And Other Finished Products Made From Fabrics And Similar Materials Total for MAJOR GROUP 23 24 Lumber And Wood Products, Except Furniture en Cabinets Total for MAJOR GROUP 24 27 Printing, Publishing, And Allied Industries s: Publishing, or Publishing and Printing us Publishing I Printing, Lithographic I Printing, Gravure	\$1,530.43 \$1,530.43 \$4,173.95 N/A \$80,120.95 \$17,523.49 \$814.57 \$1,892.89 \$109.50	\$30.6 \$30.6 \$83.44 N// \$1,602.4; \$350.4 \$16.2! \$37.8! \$2.1! \$65.9!
Other MAJOR GROUP: 2434 Wood Kitch Other MAJOR GROUP: 2711 Newspaper: 2741 Miscellaned: 2752 Commercia 2754 Commercia 2759 Commercia	Apparel And Other Finished Products Made From Fabrics And Similar Materials Total for MAJOR GROUP 23 24 Lumber And Wood Products, Except Furniture en Cabinets Total for MAJOR GROUP 24 27 Printing, Publishing, And Allied Industries s: Publishing, or Publishing and Printing us Publishing I Printing, Lithographic I Printing, Gravure	\$1,530.43 \$1,530.43 \$4,173.95 N/A \$80,120.95 \$17,523.49 \$814.57 \$1,892.89 \$109.50 \$3,299.14	\$30.6 \$30.6 \$83.4 N// \$1,602.4 \$350.4 \$16.2 \$37.8 \$2.1 \$65.9 \$206.4
Other MAJOR GROUP: 2434 Wood Kitch Other MAJOR GROUP: 2711 Newspaper: 2741 Miscellaned: 2752 Commercia 2754 Commercia 2759 Commercia Other	Apparel And Other Finished Products Made From Fabrics And Similar Materials Total for MAJOR GROUP 23 24 Lumber And Wood Products, Except Furniture en Cabinets Total for MAJOR GROUP 24 27 Printing, Publishing, And Allied Industries s: Publishing, or Publishing and Printing us Publishing I Printing, Lithographic I Printing, Gravure I Printing, NEC	\$1,530.43 \$1,530.43 \$4,173.95 N/A \$80,120.95 \$17,523.49 \$814.57 \$1,892.89 \$109.50 \$3,299.14 \$10,320.46 \$33,960.05	\$30.6 \$30.6 \$83.44 N// \$1,602.42 \$350.4 \$16.29 \$37.81 \$2.19 \$65.96 \$206.4
Other MAJOR GROUP: 2434 Wood Kitch Other MAJOR GROUP: 2711 Newspaper: 2741 Miscellaned: 2752 Commercia 2754 Commercia 2759 Commercia Other	Apparel And Other Finished Products Made From Fabrics And Similar Materials Total for MAJOR GROUP 23 24 Lumber And Wood Products, Except Furniture en Cabinets Total for MAJOR GROUP 24 27 Printing, Publishing, And Allied Industries s: Publishing, or Publishing and Printing us Publishing I Printing, Lithographic I Printing, Gravure I Printing, NEC Total for MAJOR GROUP 27	\$1,530.43 \$1,530.43 \$4,173.95 N/A \$80,120.95 \$17,523.49 \$814.57 \$1,892.89 \$109.50 \$3,299.14 \$10,320.46	\$30.6 \$30.6 \$83.44 N// \$1,602.42 \$350.4 \$16.29 \$37.80 \$2.19 \$65.90 \$206.4
Other MAJOR GROUP: 2434 Wood Kitch Other MAJOR GROUP: 2711 Newspaper: 2741 Miscellaned: 2752 Commercia 2754 Commercia 2759 Commercia Other MAJOR GROUP:	Apparel And Other Finished Products Made From Fabrics And Similar Materials Total for MAJOR GROUP 23 24 Lumber And Wood Products, Except Furniture en Cabinets Total for MAJOR GROUP 24 27 Printing, Publishing, And Allied Industries s: Publishing, or Publishing and Printing us Publishing I Printing, Lithographic I Printing, Gravure I Printing, NEC Total for MAJOR GROUP 27	\$1,530.43 \$1,530.43 \$4,173.95 N/A \$80,120.95 \$17,523.49 \$814.57 \$1,892.89 \$109.50 \$3,299.14 \$10,320.46 \$33,960.05	\$30.6 \$30.6 \$83.4 N// \$1,602.4; \$350.4 \$16.2; \$37.8 \$2.1; \$65.9 \$206.4 \$679.20
Other MAJOR GROUP: 2434 Wood Kitch Other MAJOR GROUP: 2711 Newspaper: 2741 Miscellaned: 2752 Commercia 2754 Commercia 2759 Commercia Other MAJOR GROUP: Other	Apparel And Other Finished Products Made From Fabrics And Similar Materials Total for MAJOR GROUP 23 24 Lumber And Wood Products, Except Furniture en Cabinets Total for MAJOR GROUP 24 27 Printing, Publishing, And Allied Industries s: Publishing, or Publishing and Printing us Publishing Il Printing, Lithographic Il Printing, Gravure Il Printing, NEC Total for MAJOR GROUP 27 28 Chemicals And Allied Products	\$1,530.43 \$1,530.43 \$4,173.95 N/A \$80,120.95 \$17,523.49 \$814.57 \$1,892.89 \$109.50 \$3,299.14 \$10,320.46 \$33,960.05 \$30,407.23	\$30.6° \$30.6° \$83.46° N// \$1,602.42° \$350.4° \$16.29° \$37.86° \$2.19° \$65.96° \$206.4° \$679.20° \$608.19°
Other MAJOR GROUP: 2434 Wood Kitch Other MAJOR GROUP: 2711 Newspaper: 2741 Miscellaned: 2752 Commercia 2754 Commercia 2759 Commercia Other MAJOR GROUP: Other	Apparel And Other Finished Products Made From Fabrics And Similar Materials Total for MAJOR GROUP 23 24 Lumber And Wood Products, Except Furniture en Cabinets Total for MAJOR GROUP 24 27 Printing, Publishing, And Allied Industries s: Publishing or Publishing and Printing us Publishing I Printing, Lithographic I Printing, Gravure I Printing, NEC Total for MAJOR GROUP 27 28 Chemicals And Allied Products Total for MAJOR GROUP 28 32 Stone, Clay, Glass, And Concrete Products	\$1,530.43 \$1,530.43 \$4,173.95 N/A \$80,120.95 \$17,523.49 \$814.57 \$1,892.89 \$109.50 \$3,299.14 \$10,320.46 \$33,960.05 \$30,407.23 \$30,407.23	\$30.6 \$30.6 \$83.44 N// \$1,602.42 \$350.41 \$16.29 \$37.86 \$2.11 \$65.96 \$206.41 \$679.20 \$608.11 \$608.11
Other MAJOR GROUP: 2434 Wood Kitch Other MAJOR GROUP: 2711 Newspaper: 2741 Miscellaned: 2752 Commercia 2754 Commercia 2759 Commercia Other MAJOR GROUP: Other MAJOR GROUP: Other	Apparel And Other Finished Products Made From Fabrics And Similar Materials Total for MAJOR GROUP 23 24 Lumber And Wood Products, Except Furniture en Cabinets Total for MAJOR GROUP 24 27 Printing, Publishing, And Allied Industries s: Publishing, or Publishing and Printing us Publishing I Printing, Lithographic I Printing, Gravure I Printing, NEC Total for MAJOR GROUP 27 28 Chemicals And Allied Products Total for MAJOR GROUP 28 32 Stone, Clay, Glass, And Concrete Products Total for MAJOR GROUP 32	\$1,530.43 \$1,530.43 \$4,173.95 N/A \$80,120.95 \$17,523.49 \$814.57 \$1,892.89 \$109.50 \$3,299.14 \$10,320.46 \$33,960.05 \$30,407.23	\$30.6 \$30.6 \$83.4 N// \$1,602.4 \$350.4 \$16.2 \$37.8 \$2.1! \$65.9 \$206.4 \$679.2 \$608.1!
Other MAJOR GROUP: 2434 Wood Kitch Other MAJOR GROUP: 2711 Newspaper: 2741 Miscellaned: 2752 Commercia 2754 Commercia 2759 Commercia Other MAJOR GROUP: Other MAJOR GROUP: Other	Apparel And Other Finished Products Made From Fabrics And Similar Materials Total for MAJOR GROUP 23 24 Lumber And Wood Products, Except Furniture en Cabinets Total for MAJOR GROUP 24 27 Printing, Publishing, And Allied Industries s: Publishing or Publishing and Printing us Publishing I Printing, Lithographic I Printing, Gravure I Printing, NEC Total for MAJOR GROUP 27 28 Chemicals And Allied Products Total for MAJOR GROUP 28 32 Stone, Clay, Glass, And Concrete Products	\$1,530.43 \$1,530.43 \$4,173.95 N/A \$80,120.95 \$17,523.49 \$814.57 \$1,892.89 \$109.50 \$3,299.14 \$10,320.46 \$33,960.05 \$30,407.23 \$30,407.23 \$223,377.35 \$223,377.35	\$30.6 \$30.6 \$83.4 N// \$1,602.4 \$350.4 \$16.2 \$37.8 \$2.1! \$65.9 \$206.4 \$679.2 \$608.1! \$608.1 \$4,467.5
Other MAJOR GROUP: 2434 Wood Kitch Other MAJOR GROUP: 2711 Newspaper: 2741 Miscellaned: 2752 Commercia 2754 Commercia 2759 Commercia Other MAJOR GROUP: Other MAJOR GROUP: Other	Apparel And Other Finished Products Made From Fabrics And Similar Materials Total for MAJOR GROUP 23 24 Lumber And Wood Products, Except Furniture en Cabinets Total for MAJOR GROUP 24 27 Printing, Publishing, And Allied Industries s: Publishing or Publishing and Printing us Publishing I Printing, Lithographic I Printing, Gravure I Printing, NEC Total for MAJOR GROUP 27 28 Chemicals And Allied Products Total for MAJOR GROUP 28 32 Stone, Clay, Glass, And Concrete Products Total for MAJOR GROUP 32 Total for MAJOR GROUP 32 Total for MAJOR GROUP 32	\$1,530.43 \$1,530.43 \$4,173.95 N/A \$80,120.95 \$17,523.49 \$814.57 \$1,892.89 \$109.50 \$3,299.14 \$10,320.46 \$33,960.05 \$30,407.23 \$30,407.23 \$223,377.35 \$223,377.35	\$30.6 \$30.6 \$83.4 N// \$1,602.4; \$350.4 \$16.2; \$37.8 \$2.1; \$65.9 \$206.4 \$679.2 \$608.1; \$608.1; \$4,467.5;
Other MAJOR GROUP: 2434 Wood Kitch Other MAJOR GROUP: 2711 Newspaper: 2741 Miscellaned: 2752 Commercia 2754 Commercia 2759 Commercia Other MAJOR GROUP: Other MAJOR GROUP: Other	Apparel And Other Finished Products Made From Fabrics And Similar Materials Total for MAJOR GROUP 23 24 Lumber And Wood Products, Except Furniture en Cabinets Total for MAJOR GROUP 24 27 Printing, Publishing, And Allied Industries s: Publishing, or Publishing and Printing us Publishing I Printing, Lithographic I Printing, Gravure I Printing, NEC Total for MAJOR GROUP 27 28 Chemicals And Allied Products Total for MAJOR GROUP 28 32 Stone, Clay, Glass, And Concrete Products Total for MAJOR GROUP 32 34 Fabricated Metal Products, Except Machinery And Transportation Equipment Total for MAJOR GROUP 34	\$1,530.43 \$1,530.43 \$4,173.95 N/A \$80,120.95 \$17,523.49 \$814.57 \$1,892.89 \$109.50 \$3,299.14 \$10,320.46 \$33,960.05 \$30,407.23 \$30,407.23 \$223,377.35 \$223,377.35	\$30.6 \$30.6 \$83.44 N// \$1,602.42 \$350.4 \$16.29 \$37.86 \$2.11 \$65.96 \$206.4 \$679.20 \$608.11 \$608.11 \$4,467.55
Other MAJOR GROUP: 2434 Wood Kitch Other MAJOR GROUP: 2711 Newspaper: 2741 Miscellaned: 2752 Commercia 2754 Commercia 2759 Commercia Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	Apparel And Other Finished Products Made From Fabrics And Similar Materials Total for MAJOR GROUP 23 24 Lumber And Wood Products, Except Furniture en Cabinets Total for MAJOR GROUP 24 27 Printing, Publishing, And Allied Industries s: Publishing or Publishing and Printing us Publishing I Printing, Lithographic I Printing, Gravure I Printing, NEC Total for MAJOR GROUP 27 28 Chemicals And Allied Products Total for MAJOR GROUP 28 32 Stone, Clay, Glass, And Concrete Products Total for MAJOR GROUP 32 Total for MAJOR GROUP 32 Total for MAJOR GROUP 32	\$1,530.43 \$1,530.43 \$4,173.95 N/A \$80,120.95 \$17,523.49 \$814.57 \$1,892.89 \$109.50 \$3,299.14 \$10,320.46 \$33,960.05 \$30,407.23 \$30,407.23 \$223,377.35 \$223,377.35	\$30.6' \$30.6' \$30.6' \$83.4\ N/A \$1,602.42 \$350.4' \$16.2\ \$37.8\(\delta\) \$2.1\(\delta\) \$65.9\(\delta\) \$679.2\(\delta\) \$608.1\(\delta\) \$4,467.5\(\delta\) \$4,467.5\(\delta\) \$1,882.84

Returns Filed: June 2017

Tax Due

Taxable

				Taxable	Tax Due
North Sioux City -	Gen	eral continued			
	acturi	ng continued		0075.00	05.54
Other				\$275.33	\$5.51
MA JOB OBOUB			Total for MAJOR GROUP 36	\$275.33	\$5.51
MAJOR GROUP: Other	37	Transportation Equipment		N/A	N/A
Other			Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	38	Measuring Analyzing And Controlling I	nstruments; Photographic, Medical And Optical G		1477
Other	00	modeling, rulally and gondeling r	Total Control of The	\$25,740.70	\$514.81
			Total for MAJOR GROUP 38	\$25,740.70	\$514.81
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries			
Other				\$2,474.00	\$49.48
			Total for MAJOR GROUP 39	\$2,474.00	\$49.48
			Total for DIVISION D	\$660,018.68	\$13,200.41
DIVISION: E Transp	ortati	on, Communications, Electric, Gas, And	Sanitary Services		
MAJOR GROUP:		Motor Freight Transportation And Warel	-		
4212 Local Tr	ucking	Without Storage		\$39,081.91	\$781.64
Other				\$11,901.82	\$238.04
			Total for MAJOR GROUP 42	\$50,983.73	\$1,019.68
MAJOR GROUP:	45	Transportation By Air		NVA	
Other				N/A	N/A
MA 100 000110		T	Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: Other	47	Transportation Services		N/A	N/A
Other			Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP:	48	Communications	Total to MAJOR GROOT 47		
		e Communications		\$192,397.26	\$3,847.95
4813 Telepho	ne Coi	mmunications, Except Radiotelephone		\$92,873.42	\$1,857.47
4841 Cable ar	nd Oth	er Pay Television Services		\$188,042.50	\$3,760.85
	nicatio	ns Services, NEC		\$822.53	\$16.45
Other				N/A	N/A
			Total for MAJOR GROUP 48	\$474,815.71	\$9,496.32
MAJOR GROUP: Other	49	Electric, Gas, And Sanitary Services		\$488,836.92	\$9,776.74
Cuio			Total for MAJOR GROUP 49	\$488,836.92	\$9,776.74
			Total for DIVISION E	\$1,015,268.42	\$20,305.38
			TOTAL TOLD DIVISION E	ψ1,010,200.42	Ψ20,303.30
DIVISION: F Whole					
MAJOR GROUP:		Wholesale Trade-durable Goods		\$6,053.63	\$121.07
5044 Office E		and Related Construction Materials		\$19,609.28	\$392.18
		d Computer Peripheral Equipment and Soft	nwara	\$23,276.08	\$465.52
•		quipment, NEC	waie	\$8,475.21	\$169.51
		al, and Hospital Equipment and Supplies		\$30,074.01	\$601.48
		quipment and Supplies, NEC		\$54,602.95	\$1,092.06
		e Centers and Offices		\$22,481.83	\$449.64
		aratus and Equipment, Wiring Supplies and	Construction Materials	\$207,893.66	\$4,157.88
		ts and Equipment, NEC		\$11,515.85	\$266.59
		Heating Equipment and Supplies		\$172,202.79	\$3,444.06
5084 Industria	- I Mach	hinery and Equipment		\$91,163.88	\$1,823.28
5085 Industria	l Supp	blies		\$58,398.39	\$1,167.97
5087 Service	Establ	ishment Equipment and Supplies		\$1,614.09	\$32.28
Other				\$80,761.29	\$1,615.21
			Total for MAJOR GROUP 50	\$788,122.94	\$15,798.73
MAJOR GROUP:	51			ØE 024 00	6404 7 0
_	-	roprietaries, and Druggists' Sundries		\$5,234.98 \$1,448,407.02	\$104.70 \$28.060.04
5141 Grocerie				\$1,448,497.02 \$1,520.29	\$28,969.94 \$30.40
		Related Products, NEC d Allied Products, NEC		\$1,876.25	\$30.40 \$437.53
J103 CHEIIICA	iio aiit	, miled i foddeld, INCO		Ψ= .,51 0. 2 0	ψ101.00
SD Dent of Revenue			Page 691 of 1091		07/11/2017

		Taxable	Tax Due
North Sioux City - General continued			
DIVISION: F Wholesale Trade continued			
5194 Tobacco and Tobacco Products		\$1,077.52	\$21.55
Other		\$38,262.78	\$765.25
	Total for MAJOR GROUP 51	\$1,516,468.84	\$30,329.37
	Total for DIVISION F	\$2,304,591.78	\$46,128.10
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supp	lv And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	.,,,	\$291,714.77	\$5,834.31
5251 Hardware Stores		\$7,663.79	\$153.27
Other		\$11,785.38	\$235.71
	Total for MAJOR GROUP 52	\$311,163.94	\$6,223.29
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		\$35,128.44	\$702.57
5331 Variety Stores		\$3,713.73	\$74.27
5399 Miscellaneous General Merchandise Stores		\$3,650.74	\$73.02
	Total for MAJOR GROUP 53	\$42,492.91	\$849.86
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		\$37,774.07	\$755.48
5499 Miscellaneous Food Stores		\$5,596.60	\$111.94
Other		\$346.45	\$6.93
	Total for MAJOR GROUP 54	\$43,717.12	\$874.35
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service S	Stations		
5531 Auto and Home Supply Stores		\$5,155.23	\$103.10
5541 Gasoline Service Station		\$374,918.97	\$7,498.37
Other		\$28,101.86	\$562.04
	Total for MAJOR GROUP 55	\$408,176.06	\$8,163.51
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		\$7,028.55	\$140.57
5632 Women's Accessory and Specialty Stores		\$7,243.13	\$144.87
5641 Children's and Infants' Wear Stores		\$1,072.37	\$21.45
5651 Family Clothing Stores		\$22,919.22	\$458.39
5661 Shoe Stores		\$10,554.65	\$211.10
5699 Miscellaneous Apparel and Accessory Stores		\$4,345.94	\$86.92
Other		N/A	N/A
	Total for MAJOR GROUP 56	\$53,670.71	\$1,073.44
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipme	nt Stores		
5712 Furniture Stores		\$136,483.47	\$2,729.66
5713 Floor Coverings Stores		\$8,248.50	\$164.97
5719 Miscellaneous Homefurnishings Stores		\$26,133.49	\$522.68
5722 Household Appliance Stores		\$15,907.28	\$318.15
5731 Radio, Television, and Consumer Electronics Stores		\$12,191.50	\$243.83
5734 Computer and Computer Software Stores		\$294,894.24	\$5,897.88
Other		N/A	N/A
	Total for MAJOR GROUP 57	\$495,547.10	\$9,910.94
MAJOR GROUP: 58 Eating And Drinking Places		0.450.000.00	40.000.05
5812 Eating Places		\$453,003.02	\$9,060.05
5813 Drinking Places		\$118,781.00	\$2,375.61
	Total for MAJOR GROUP 58	\$571,784.02	\$11,435.66
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		\$2,321.86	\$46.44
5941 Sporting Goods Stores and Bicycle Shops		\$2,401.34	\$48.03
5942 Book Stores		\$1,604.87	\$32.09
5943 Stationery Stores		\$18,820.03	\$376.40
5944 Jewelry Stores		\$1,159.47	\$23.19
5961 Catalog and Mail-Order Houses		\$336,399.66	\$6,728.00
5963 Direct Selling Establishments		\$26,118.31 \$326,717,24	\$522.38 \$6.534.35
5999 Miscellaneous Retail Stores, NEC		\$326,717.24 \$295,791.32	\$6,534.35 \$5,915.82
Other		ΨΔ30,131.32	ψυ,σ10.02

	Taxable	Tax Due
North Sioux City - General continued	<u> </u>	
DIVISION: G Retail Trade continued		
Total for MAJOR GROUP 59	\$1,011,334.10	\$20,226.70
Total for DIVISION G	\$2,937,885.96	\$58,757.75
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	\$9,978.31	\$199.57
Total for MAJOR GROUP 60	\$9,978.31	\$199.57
MAJOR GROUP: 61 Non-depository Credit Institutions	N/A	N/A
Other Tatal for MA IOD COOLID CA	N/A	N/A
Total for MAJOR GROUP 61 MAJOR GROUP: 63 Insurance Carriers	IVA	IN/A
Other	\$5,047.94	\$100.97
Total for MAJOR GROUP 63	\$5,047.94	\$100.97
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	(\$698.95)	(\$13.98)
Total for MAJOR GROUP 64	(\$698.95)	(\$13.98)
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	\$135,839.35	\$2,716.78
Other	\$4,910.94	\$110.30
Total for MAJOR GROUP 65	\$140,750.29	\$2,827.08
MAJOR GROUP: 67 Holding And Other Investment Offices	\$9,866.66	\$197.33
Other	\$9,866.66	\$197.33
Total for MAJOR GROUP 67		
Total for DIVISION H	\$165,842.93	\$3,328.94
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	\$199,112.81	\$3,982.25
Other	N/A	N/A
Total for MAJOR GROUP 70	\$236,340.03	\$4,726.79
MAJOR GROUP: 72 Personal Services 7213 Linen Supply	\$28,946.36	\$578.93
7231 Beauty Shops	\$37,142.78	\$742.86
7299 Miscellaneous Personal Services, NEC	\$104,537.87	\$2,090.76
Other	\$22,710.92	\$454.22
Total for MAJOR GROUP 72	\$193,337.93	\$3,866.77
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	\$9,653.35	\$193.07
7323 Credit Reporting Services	\$29,301.73	\$586.03
7342 Disinfecting and Pest Control Services	\$10,077.25 \$23,484.61	\$201.55 \$469.69
7349 Building Cleaning and Maintenance Services, NEC7359 Equipment Rental and Leasing, NEC	\$46,191.71	\$923.84
7361 Employment Agencies	\$191,924.10	\$3,838.48
7363 Help Supply Services	\$30,845.49	\$616.91
7371 Computer Programming Services	\$30,766.32	\$615.33
7372 Prepackaged Software	\$27,550.37	\$551.02
7373 Computer Integrated Systems Design	\$23,039.22	\$460.78
7374 Computer Processing and Data Preparation and Processing Services	\$251,924.37 \$31,417.50	\$5,038.49 \$628.35
7377 Computer Rental and Leasing 7379 Computer Related Services, NEC	\$31,417.50 \$14,075.55	\$281.52
7381 Detective, Guard, and Armored Car Services	\$32,211.51	\$644.23
7382 Security Systems Services	\$8,620.72	\$172.42
7389 Miscellaneous Business Services	\$64,222.58	\$1,447.28
Other	\$8,216.28	\$164.32
Total for MAJOR GROUP 73	\$833,522.66	\$16,833.31
MAJOR GROUP: 75 Automotive Repair, Services, And Parking	#404.000 **	** ** * = -
Other	\$104,069.02	\$2,081.38

Returns Filed: June 2017

		Taxable	Tax Du
North Sioux City - General continued			
DIVISION: I Services continued			
	Total for MAJOR GROUP 75	\$104,069.02	\$2,081.3
MAJOR GROUP: 76 Miscellaneous Repair Services 7699 Repair Shops and Related Services, NEC		\$51,872.49	\$1,037.4
Other		\$42,819.50	\$856.3
ouis.	Total for MAJOR GROUP 76	\$94,691.99	\$1,893.8
MAJOR GROUP: 78 Motion Pictures	rotarior was derived and	** **********************************	¥ 1,55515
Other		N/A	N/.
	Total for MAJOR GROUP 78	N/A	N/.
MAJOR GROUP: 79 Amusement And Recreation Services			
7999 Amusement and Recreation Services, NEC		\$132,867.72	\$2,657.3
Other		\$39,874.23	\$797.4
	Total for MAJOR GROUP 79	\$172,741.95	\$3,454.8
MAJOR GROUP: 80 Health Services		NIA	N/
Other		N/A	N/.
	Total for MAJOR GROUP 80	N/A	N/.
MAJOR GROUP: 81 Legal Services 8111 Legal Services		\$61,954.61	\$1,239.1
OTTI Legal Services	Total for MA IOD CDOLID 91	\$61,954.61	\$1,239.1
MAJOR GROUP: 82 Educational Services	Total for MAJOR GROUP 81	ΨΟ1,304.01	Ψ1,239.1
8299 Schools and Educational Services NEC		\$200.24	\$4.0
	Total for MAJOR GROUP 82	\$200.24	\$4.0
MAJOR GROUP: 86 Membership Organizations			
Other		\$10,055.86	\$201.1
	Total for MAJOR GROUP 86	\$10,055.86	\$201.1
MAJOR GROUP: 87 Engineering, Accounting, Research, Manage	ment, And Related Services		
8711 Engineering Services		\$45,854.21	\$917.0
8713 Surveying Services		\$2,376.00	\$47.5
8721 Accounting, Auditing, and Bookkeeping Services		\$2,503,937.45 \$49,805.25	\$61,570.5 \$996.1
8734 Testing Laboratories 8748 Business Consulting Services, NEC		\$2,607.57	\$52.1
Other		N/A	N/.
	Total for MAJOR GROUP 87	\$2,610,527.15	\$63,702.3
MAJOR GROUP: 89 Miscellaneous Services		* //-	, , , , ,
Other		N/A	N/.
	Total for MAJOR GROUP 89	N/A	N/.
	Total for DIVISION I	\$4,336,639.22	\$98,387.4
North S	ioux City - General Recap		
A Andrealton Francis And Fields		#00.400.00	04.000.04
A Agriculture, Forestry, And Fishing C Construction		\$66,490.03 \$270,408.32	\$1,329.81 \$5,408.17
D Manufacturing		\$660,018.68	\$13,200.41
Transportation, Communications, Electric, Gas, And Sanitary Serv	ces	\$1,015,268.42	\$20,305.38
Wholesale Trade		\$2,304,591.78	\$46,128.10
G Retail Trade		\$2,937,885.96	\$58,757.75
H Finance, Insurance, And Real Estate		\$165,842.93	\$3,328.94
Services		\$4,336,639.22	\$98,387.40
7	Total for North Sioux City - General	\$11,757,145.34	\$246,845.96

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

					Taxable	Tax Due
North 9	Sioux City -	Gros	s Receipts <i>continued</i>			
				Total for DIVISION F	N/A	N/A
DIVISIO	N: G Retail 1	Trade				
	IOR GROUP:	54	Food Stores			
	Other				N/A	N/A
				Total for MAJOR GROUP 54	N/A	N/A
MAJ	IOR GROUP:	55	Automotive Dealers And Gasoline Service S	tations	N1/A	NI/A
	Other				N/A	N/A
	IOD ODOLID.	50	Fating And Drinking Disease	Total for MAJOR GROUP 55	N/A	N/A
IVIAJ	JOR GROUP: 5812 Eating Pl	58 aces	Eating And Drinking Places		\$451,697.63	\$4,516.97
	5813 Drinking				\$116,352.39	\$1,163.53
				Total for MAJOR GROUP 58	\$568,050.02	\$5,680.50
MAJ	IOR GROUP:	59	Miscellaneous Retail			
	Other				\$122,989.40	\$1,229.89
				Total for MAJOR GROUP 59	\$122,989.40	\$1,229.89
				Total for DIVISION G	\$798,295.78	\$7,982.95
DIVISIO	N: I Service	es				
MAJ	IOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other	r Lodging Places		
	7011 Hotels an	nd Mote	els		\$197,070.68	\$1,970.70
	Other				N/A	N/A
				Total for MAJOR GROUP 70	\$234,297.90	\$2,342.97
MAJ	JOR GROUP: Other	72	Personal Services		N/A	N/A
	Other			Total for MAJOR GROUP 72	N/A	N/A
MAJ	JOR GROUP:	79	Amusement And Recreation Services	Total to MAJOR GROOT 12		
	Other				\$121,489.94	\$1,214.90
				Total for MAJOR GROUP 79	\$121,489.94	\$1,214.90
				Total for DIVISION I	\$355,788.84	\$3,557.88
			North Siou	x City - Gross Receipts Recap		
G	Retail Trade				\$798,295.78	\$7,982.95
I	Services				\$355,788.84	\$3,557.88
	Other		Tatal fa	- North Circus City Coron Descirts	\$1,114.00	\$11.14
			l otal to	r North Sioux City - Gross Receipts	\$1,155,198.62	\$11,551.97
			No.	with Signy City Pagan		
			INC.	orth Sioux City Recap		
A			y, And Fishing			\$1,329.81
C D	Construction Manufacturin					\$5,408.17 \$13,200.41
E			mmunications, Electric, Gas, And Sanitary Serv	vices		\$20,305.38
F	Wholesale Tr	rade				\$46,128.10
G H	Retail Trade	iranco	, And Real Estate			\$66,740.70 \$3,328.94
Ï	Services	ui ai ICE	, And Neal Estate			\$3,326.94 \$101,945.28
	Other					\$11.14
				Total for North Sioux City		\$258,397.93

Returns Filed: June 2017

Taxable	Tax Due

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

Occamo Coneral				<u>Taxable</u>	Tax Due
Oacoma - General	F	Tanaston, And Fishing			
MAJOR GROUP:	ure, 1 07	Forestry, And Fishing Agricultural Services			
Other	01	Agricultural Gervices		N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: C Constru	ıction				
MAJOR GROUP:	16	Heavy Construction Other Than Building Construc	tion Contractors		
Other				N/A	N/A
			Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: Other	17	Construction Special Trade Contractors		\$8,390.62	\$167.81
Other			Total for MAJOR GROUP 17	\$8,390.62	\$167.81
			Total for DIVISION C	\$8,740.62	\$174.81
			Total for DIVISION C	ψ0,7 40.02	ψ17 4 .01
DIVISION: D Manufact MAJOR GROUP:		=			
Other	20	Food And Kindred Products		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		\$359.40	\$7.19
Other			Tatal for MA IOD ODOLID 27	\$359.40	\$7.19
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products	Total for MAJOR GROUP 27	ψ339. 4 0	φ1.19
Other	32	Storie, Glay, Glass, And Gondrete Froducts		N/A	N/A
			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Compu	ter Equipment		
Other				N/A	N/A
			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: Other	36	Electronic And Other Electrical Equipment And Co	mponents, Except Computer Equipmen	t N/A	N/A
Other			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment	Total for Nin bork dikedi. 66		
Other				N/A	N/A
			Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		N//A	N/A
Other				N/A N/A	N/A N/A
			Total for MAJOR GROUP 39		
			Total for DIVISION D	\$38,605.50	\$772.12
•		on, Communications, Electric, Gas, And Sanitary S	ervices		
MAJOR GROUP: Other	42	Motor Freight Transportation And Warehousing		N/A	N/A
Other			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	47	Transportation Services	Total for Minteent enteet. 12		
Other		·		N/A	N/A
			Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP:	48	Communications		00.000	
	•	Communications		\$9,869.08 \$32,727.47	\$197.39 \$654.55
Other	- COII	munications, Except Radiotelephone		\$5,147.46	\$102.95
			Total for MAJOR GROUP 48	\$47,744.01	\$954.89
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services			
Other				N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A

Returns Filed: June 2017

		Taxable	Tax Due
Oacoma - General continued			
	Total for DIVISION E	\$142,408.06	\$2,848.17
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5045 Computers and Computer Peripheral Equipment and Software		\$556.16	\$11.13
5046 Commercial Equipment, NEC		\$6,672.14	\$133.44 \$374.06
5063 Electrical Apparatus and Equipment, Wiring Supplies and Constru	uction Materials	\$13,553.00 \$23,724,21	\$271.06 \$474.49
5074 Plumbing and Heating Equipment and Supplies		\$23,724.21 \$1,114.82	\$474.49 \$24.05
5084 Industrial Machinery and Equipment Other		\$8,320.77	\$166.42
Outer	Total for MAJOR GROUP 50	\$53,941.10	\$1,080.59
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5141 Groceries, General Line		\$12,437.35	\$248.74
Other		\$11,654.75	\$233.09
	Total for MAJOR GROUP 51	\$24,092.10	\$481.83
	Total for DIVISION F	\$78,033.20	\$1,562.42
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, A	And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	and Mobile Helife Bealere	\$1,682.43	\$33.65
5251 Hardware Stores		\$19,620.68	\$392.42
Other		N/A	N/A
	Total for MAJOR GROUP 52	\$21,601.44	\$432.04
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		\$1,239.50	\$24.79
Other		N/A	N/A
	Total for MAJOR GROUP 53	\$4,211.35	\$84.23
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		\$486,472.64	\$9,729.45
Other		N/A	N/A
	Total for MAJOR GROUP 54	\$486,606.14	\$9,732.12
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stati	ons		
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		\$324.50	\$6.49
5632 Women's Accessory and Specialty Stores		\$143.08	\$2.86
5651 Family Clothing Stores		\$69,915.54	\$1,398.31
Other		\$251.23	\$5.02
	Total for MAJOR GROUP 56	\$70,634.35	\$1,412.68
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment S	itores	\$1,813.87	\$36.28
5719 Miscellaneous Homefurnishings Stores		\$1,613.67 \$27,141.10	\$542.82
5722 Household Appliance Stores Other		\$14,279.05	\$285.58
Other	T		
MAJOR OROUR. 50 Fallow And Richling Plans	Total for MAJOR GROUP 57	\$43,234.02	\$864.68
MAJOR GROUP: 58 Eating And Drinking Places 5812 Eating Places		\$100,653.35	\$2,013.07
5512 Edding Floods	Total for MAJOR GROUP 58	\$100,653.35	\$2,013.07
MAJOR GROUP: 59 Miscellaneous Retail	TOTAL TOT MAJOR GROUP 56	Ψ100,000.00	Ψ2,010.07
5961 Catalog and Mail-Order Houses		\$8,720.51	\$174.43
5963 Direct Selling Establishments		\$5,266.98	\$105.34
5999 Miscellaneous Retail Stores, NEC		\$325,910.50	\$6,518.21
Other		\$41,279.10	\$825.59
	Total for MAJOR GROUP 59	\$381,177.09	\$7,623.57
	Total for DIVISION G	\$1,162,714.15	\$23,254.32
	TOTAL TOLDIVISION G	ψ.,.σ <u>=</u> ,/11.10	Ψ20,20 7.02
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions		N/A	N/A

Other

N/A

N/A

				Taxable	Tax Due
Oacoma - General o	continued				
DIVISION: H Finance	, Insurance, And Real	Estate continued			
		•	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	64 Insurance Agen	ts, Brokers, And Service		N/A	NI/A
Other					N/A
			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65 Real Estate			N/A	N/A
Other		_			
MA IOD ODOUD	07		Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: Other	67 Holding And Otl	ner Investment Offices		N/A	N/A
Other		_	Tatal for MA IOD ODOLID CZ	N/A	N/A
			Total for MAJOR GROUP 67		
			Total for DIVISION H	\$10,668.38	\$213.36
DIVISION: I Services	5				
MAJOR GROUP:	70 Hotels, Rooming	g Houses, Camps, And Other Lodgii	ng Places		
7011 Hotels and	l Motels			\$582,222.27	\$11,644.45
Other				N/A	N/A
		-	Total for MAJOR GROUP 70	\$604,449.70	\$12,089.00
MAJOR GROUP:	72 Personal Service	es			
Other				N/A	N/A
		-	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73 Business Service	es			
7349 Building C	leaning and Maintenan	ce Services, NEC		\$5,456.44	\$109.14
7359 Equipmen	t Rental and Leasing, N	IEC		\$1,034.04	\$20.68
•	Programming Services			\$364.33	\$7.29
7372 Prepacka				\$669.65	\$13.39
	ous Business Services			\$16,306.04	\$326.12
Other				\$6,082.03	\$121.64
			Total for MAJOR GROUP 73	\$29,912.53	\$598.26
MAJOR GROUP:	75 Automotive Rep	pair, Services, And Parking		#4 FC2 42	#24.0C
Other				\$1,563.12	\$31.26
			Total for MAJOR GROUP 75	\$1,563.12	\$31.26
MAJOR GROUP:	76 Miscellaneous F	•		#2.027.F0	#CO.FF
•	ops and Related Service	es, NEC		\$3,027.50 N/A	\$60.55 N/A
Other					
			Total for MAJOR GROUP 76	\$29,781.50	\$595.63
MAJOR GROUP:	78 Motion Pictures			N/A	N/A
Other					
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	• •	counting, Research, Management, A	And Related Services	\$690.61	\$13.81
Other	g, Auditing, and Bookke	seping Services		\$29,459.10	\$589.18
Other		_		\$30,149.71	\$602.99
MA IOD CDOUD:	89 Miscellaneous S		Total for MAJOR GROUP 87	ψου, 1 4 3.7 1	φ002.99
MAJOR GROUP: Other	89 Miscellaneous S	DELVICES		N/A	N/A
Oulei			Total for MA IOB CDOLID 90	N/A	N/A
			Total for MAJOR GROUP 89		
			Total for DIVISION I	\$696,798.36	\$13,935.98

		·	Taxable	Tax Du
	0	acoma - General Recap		
	Construction		\$8,740.62	\$174.81
	Manufacturing		\$38.605.50	\$774.01 \$772.12
	Transportation, Communications, Electric, Gas, And Sanitary Se	arvices	\$142,408.06	\$2,848.17
	Wholesale Trade	N VICES	\$78,033.20	\$1,562.42
	Retail Trade		\$1,162,714.15	\$23,254.32
	Finance, Insurance, And Real Estate		\$10,668.38	\$213.36
	Services		\$696,798.36	\$13,935.98
	Other		\$2,548.17	\$50.96
		Total for Oacoma - General	\$2,140,516.44	\$42,812.14
acoı	na - Gross Receipts			
VISIC	N: G Retail Trade			
MA	JOR GROUP: 54 Food Stores			
	5411 Grocery Stores		\$54,121.99	\$541.2
		Total for MAJOR GROUP 54	\$54,121.99	\$541.2
MA	JOR GROUP: 58 Eating And Drinking Places			
	Other		N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/.
MA	JOR GROUP: 59 Miscellaneous Retail			
	Other		N/A	N/.
		Total for MAJOR GROUP 59	N/A	N/
		Total for DIVISION G	\$369,548.28	\$3,695.4
		Total for Bivioloty C	Ψ000,010.20	ψο,σσο. 1
VISIO				
MA	JOR GROUP: 70 Hotels, Rooming Houses, Camps, And Oth	ner Lodging Places	#504.054.04	CE 040 E
	7011 Hotels and Motels		\$524,651.21	\$5,246.5
	Other		N/A	N/A
		Total for MAJOR GROUP 70	\$546,002.49	\$5,460.0
		Total for DIVISION I	\$546,002.49	\$5,460.0
	Oaco	ma - Gross Receipts Recap		
	Retail Trade		\$369,548.28	\$3,695.49
	Services		\$546,002.49	\$5,460.02
	COLVIDOR	Total for Oacoma - Gross Receipts	\$915,550.77	\$9,155.5
		Total for Oacolla - Gloss Receipts		
		Oacoma Recap		
		i		
	Construction			\$174.81 \$772.12
	Manufacturing Transportation, Communications, Electric, Gas, And Sanitary Se	ervices		\$772.12 \$2,848.17
	Wholesale Trade			\$1,562.42
	Wholesale Hade			\$26,949.81
	Retail Trade			
	Retail Trade Finance, Insurance, And Real Estate			\$213.36
	Retail Trade			\$213.36 \$19,396.00 \$50.96

Returns Filed: June 2017

Taxable	Tax Due

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE: This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included 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 DIVISION: C Construction MAJOR GROUP: 17 Construction Special Trade Contractors Other Total for MAJOR GROUP 17 Total for DIVISION C DIVISION: D Manufacturing MAJOR GROUP: 27 Printing, Publishing, And Allied Industries 2711 Newspapers: Publishing, or Publishing and Printing \$8 Other Total for MAJOR GROUP 27 Total for DIVISION D DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services MAJOR GROUP: 42 Motor Freight Transportation And Warehousing Other Total for MAJOR GROUP 42 MAJOR GROUP: 48 Communications 4812 Radiotelephone Communications S3.9 Other Total for MAJOR GROUP 48 \$11.2	N/A N/A N/A N/A N/A N/A N/A N/A 321.26 \$16.43 507.04 \$12.14 428.30 \$28.57 N/A N/A N/A N/A
DIVISION: C Construction MAJOR GROUP: 17 Construction Special Trade Contractors Other Total for MAJOR GROUP 17 Total for DIVISION C DIVISION: D Manufacturing MAJOR GROUP: 27 Printing, Publishing, And Allied Industries 2711 Newspapers: Publishing, or Publishing and Printing Other Total for MAJOR GROUP 27 Total for MAJOR GROUP 27 Total for DIVISION D S1.4 DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services MAJOR GROUP: 42 Motor Freight Transportation And Warehousing Other Total for MAJOR GROUP 42 MAJOR GROUP: 48 Communications 4812 Radiotelephone Communications Other Total for MAJOR GROUP 48 Total for MAJOR GROUP 48 S11.2	N/A N/A N/A N/A N/A N/A N/A 821.26 \$16.43 807.04 \$12.14 828.30 \$28.57 N/A N/A
MAJOR GROUP: 17 Construction Special Trade Contractors Other Total for MAJOR GROUP 17 Total for DIVISION C DIVISION: D Manufacturing MAJOR GROUP: 27 Printing, Publishing, And Allied Industries 2711 Newspapers: Publishing, or Publishing and Printing S8 Other Total for MAJOR GROUP 27 Total for DIVISION D S1.4 DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services MAJOR GROUP: 42 Motor Freight Transportation And Warehousing Other Total for MAJOR GROUP 42 MAJOR GROUP: 48 Communications 4812 Radiotelephone Communications S3.9 Other Total for MAJOR GROUP 48 S1.2 Total for MAJOR GROUP 48 S1.2 Total for MAJOR GROUP 48 S1.2	N/A N/A N/A N/A N/A N/A 821.26 \$16.43 807.04 \$12.14 828.30 \$28.57 N/A N/A
Other Total for MAJOR GROUP 17 Total for DIVISION C DIVISION: D Manufacturing MAJOR GROUP: 27 Printing, Publishing, And Allied Industries 2711 Newspapers: Publishing, or Publishing and Printing S6 Other Total for MAJOR GROUP 27 Total for DIVISION D DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services MAJOR GROUP: 42 Motor Freight Transportation And Warehousing Other Total for MAJOR GROUP 42 MAJOR GROUP: 48 Communications 4812 Radiotelephone Communications 4812 Radiotelephone Communications Total for MAJOR GROUP 48 S11,2 Total for MAJOR GROUP 48 S11,2 Total for MAJOR GROUP 48 S11,2	N/A N/A N/A N/A N/A N/A N/A 821.26 \$16.43 807.04 \$12.14 828.30 \$28.57 N/A N/A
Total for MAJOR GROUP 17 Total for DIVISION C DIVISION: D Manufacturing MAJOR GROUP: 27 Printing, Publishing, And Allied Industries 2711 Newspapers: Publishing, or Publishing and Printing Other Total for MAJOR GROUP 27 Total for MAJOR GROUP 27 Total for DIVISION D DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services MAJOR GROUP: 42 Motor Freight Transportation And Warehousing Other Total for MAJOR GROUP 42 MAJOR GROUP: 48 Communications 4812 Radiotelephone Communications Total for MAJOR GROUP 48 \$3.9 Other Total for MAJOR GROUP 48 \$11,2	N/A N/A N/A N/A N/A N/A N/A 821.26 \$16.43 807.04 \$12.14 828.30 \$28.57 N/A N/A
DIVISION: D Manufacturing MAJOR GROUP: 27 Printing, Publishing, And Allied Industries 2711 Newspapers: Publishing, or Publishing and Printing Other Total for MAJOR GROUP 27 Total for DIVISION D S1,4 DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services MAJOR GROUP: 42 Motor Freight Transportation And Warehousing Other Total for MAJOR GROUP 42 MAJOR GROUP: 48 Communications 4812 Radiotelephone Communications Other Total for MAJOR GROUP 48 S1,2 Total for MAJOR GROUP 48 Total for MAJOR GROUP 48 S1,2	N/A N/A 321.26 \$16.43 507.04 \$12.14 428.30 \$28.57 N/A N/A
DIVISION: D Manufacturing MAJOR GROUP: 27 Printing, Publishing, And Allied Industries 2711 Newspapers: Publishing, or Publishing and Printing Other Total for MAJOR GROUP 27 Total for DIVISION D DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services MAJOR GROUP: 42 Motor Freight Transportation And Warehousing Other Total for MAJOR GROUP 42 MAJOR GROUP: 48 Communications 4812 Radiotelephone Communications Other Total for MAJOR GROUP 48 17 Total for MAJOR GROUP 48 18 Total for MAJOR GROUP 49 Total for MAJOR GROUP 49 18 Total for MAJOR GROUP 49 Total for MAJOR GROUP 49 18 Total for MAJOR GROUP 49	\$21.26 \$16.43 \$07.04 \$12.14 \$128.30 \$28.57 \$128.30 \$28.57
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries 2711 Newspapers: Publishing, or Publishing and Printing Other Total for MAJOR GROUP 27 \$1,4 Total for DIVISION D \$1,4 DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services MAJOR GROUP: 42 Motor Freight Transportation And Warehousing Other Total for MAJOR GROUP 42 MAJOR GROUP: 48 Communications 4812 Radiotelephone Communications Other Total for MAJOR GROUP 48 \$3,9 \$7,2 Total for MAJOR GROUP 48 \$11,2	\$12.14 \$128.30 \$28.57 \$128.30 \$28.57 \$128.30 \$28.57
2711 Newspapers: Publishing, or Publishing and Printing Other Total for MAJOR GROUP 27 Total for DIVISION D DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services MAJOR GROUP: 42 Motor Freight Transportation And Warehousing Other Total for MAJOR GROUP 42 MAJOR GROUP: 48 Communications 4812 Radiotelephone Communications Other Total for MAJOR GROUP 48 \$3.9 \$7.2 Total for MAJOR GROUP 48 \$11,2	\$12.14 \$128.30 \$28.57 \$128.30 \$28.57 \$128.30 \$28.57
Other Total for MAJOR GROUP 27 Total for DIVISION D DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services MAJOR GROUP: 42 Motor Freight Transportation And Warehousing Other Total for MAJOR GROUP 42 MAJOR GROUP: 48 Communications 4812 Radiotelephone Communications Other Total for MAJOR GROUP 48 \$3,9 \$7,2 Total for MAJOR GROUP 48 \$11,2	\$28.30 \$28.57 \$28.30 \$28.57 N/A N/A
Total for DIVISION D \$1,4 DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services MAJOR GROUP: 42 Motor Freight Transportation And Warehousing Other Total for MAJOR GROUP 42 MAJOR GROUP: 48 Communications 4812 Radiotelephone Communications Other Total for MAJOR GROUP 48 \$1,2	128.30 \$28.57 N/A N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services MAJOR GROUP: 42 Motor Freight Transportation And Warehousing Other Total for MAJOR GROUP 42 MAJOR GROUP: 48 Communications 4812 Radiotelephone Communications Other Total for MAJOR GROUP 48 \$13,9 \$7,2	N/A N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing Other Total for MAJOR GROUP 42 MAJOR GROUP: 48 Communications 4812 Radiotelephone Communications State of the S	
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing Other Total for MAJOR GROUP 42 MAJOR GROUP: 48 Communications 4812 Radiotelephone Communications State of the S	
MAJOR GROUP: 48 Communications 4812 Radiotelephone Communications Other Total for MAJOR GROUP 42 \$3,9 \$7,2 Total for MAJOR GROUP 48 \$11,2	
MAJOR GROUP: 48 Communications 4812 Radiotelephone Communications Other Total for MAJOR GROUP 48 \$11,2	N/A N/A
4812 Radiotelephone Communications \$3,9 Other Total for MAJOR GROUP 48 \$11,2	
Other \$7,2 Total for MAJOR GROUP 48 \$11,2	04.00
Total for MAJOR GROUP 48 \$11,2	924.00 \$78.48 277.91 \$145.56
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 \$24,9	966.03 \$499.32
DIVISION: F Wholesale Trade	
MAJOR GROUP: 50 Wholesale Trade-durable Goods	
Other \$1,9	968.00 \$39.36
Total for MAJOR GROUP 50 \$1,9	968.00 \$39.36
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	544.63 \$10.89
	544.63 \$10.89
	512.63 \$50.25
	T12.00 \$00.20
DIVISION: G Retail Trade	
MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores \$3	333.07 \$6.66
Other	N/A N/A
Total for MAJOR GROUP 53 \$7	90.92 \$15.82
MAJOR GROUP: 54 Food Stores	
Other	N/A N/A
Total for MAJOR GROUP 54	N/A N/A
MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores \$4	\$8.78
	\$62.85 \$31.26
Total for MAJOR GROUP 56 \$2,0	001.84 \$40.04
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores	
	996.50 \$19.93
	996.50 \$19.93
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	1477
	\$45.34 \$6.90
	372.13 \$33.44
3	787.34 \$15.75
5999 Miscellaneous Retail Stores, NEC \$1,4 Other	149.95 \$29.00 N/A N/A
	1471

	Taxable	Tax Due
Oldham - General continued		
DIVISION: G Retail Trade continued		
Total for MAJOR GROUP 59	\$4,467.74	\$89.35
Total for DIVISION G	\$40,721.37	\$814.43
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	\$4,768.90	\$95.38
Total for MAJOR GROUP 72	\$4,768.90	\$95.38
MAJOR GROUP: 73 Business Services		
Other	\$1,395.49	\$27.91
Total for MAJOR GROUP 73	\$1,395.49	\$27.91
MAJOR GROUP: 75 Automotive Repair, Services, And Parking	NI/A	NI/A
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures	N/A	N/A
Other		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
	IN/A	IV/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	\$7,384.02	\$147.68
Oldham - General Recap		
D Manufacturing	\$1,428.30	\$28.57
E Transportation, Communications, Electric, Gas, And Sanitary Services	\$24,966.03	\$499.32
F Wholesale Trade	\$2,512.63	\$50.25
G Retail Trade	\$40,721.37	\$814.43
I Services	\$7,384.02	\$147.68
Other	\$0.00	\$0.00
Total for Oldham - General	\$77,012.35	\$1,540.25
Oldham Recap		
D Manufacturing		\$28.57
E Transportation, Communications, Electric, Gas, And Sanitary Services		\$499.32
F Wholesale Trade		\$50.25
G Retail Trade I Services		\$814.43 \$147.68
Other		\$0.00
Total for Oldham		\$1,540.25

Returns Filed: June 2017

Taxable	Tax Due

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

		Notallis i lica. Galle 2017		
			Taxable	Tax Due
Olivet - General				
DIVISION: C Constr				
MAJOR GROUP: Other	17 Construction Special Trade Contractor	S	N/A	N/A
Other		Total for MAJOR GROUP 17	N/A	N/A
		Total for DIVISION C	N/A	N/A
		TOTAL IOI DIVISION C	IVA	19/74
	acturing			
MAJOR GROUP: Other	20 Food And Kindred Products		N/A	N/A
Other		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27 Printing, Publishing, And Allied Industri			
Other			\$265.25	\$2.65
		Total for MAJOR GROUP 27	\$265.25	\$2.65
		Total for DIVISION D	\$318.25	\$3.18
DIVISION: E Transp	ortation, Communications, Electric, Gas, And	Sanitary Sorvices		
MAJOR GROUP:	48 Communications	Gaintary Gervices		
	phone Communications		\$912.42	\$9.13
Other			\$5,411.95	\$54.12
		Total for MAJOR GROUP 48	\$6,324.37	\$63.25
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	\$11,627.10	\$116.28
DIVISION: F Wholes	sale Trade			
MAJOR GROUP:	50 Wholesale Trade-durable Goods			
5063 Electrical	Apparatus and Equipment, Wiring Supplies an	d Construction Materials	\$7,987.91	\$79.88
Other			\$1,027.28	\$10.27
		Total for MAJOR GROUP 50	\$9,015.19	\$90.15
		Total for DIVISION F	\$9,015.19	\$90.15
DIVISION: G Retail 1	Trade			
MAJOR GROUP:	52 Building Materials, Hardware, Garden	Supply, And Mobile Home Dealers		
	and Other Building Materials Dealers		\$9,117.49	\$91.18
Other			N/A	N/A
		Total for MAJOR GROUP 52	\$9,225.49	\$92.26
MAJOR GROUP:	53 General Merchandise Stores		\$264.93	\$2.65
5311 Departme Other	ent Stores		Ψ204.93 N/A	Ψ2.03 N/A
		Total for MAJOR GROUP 53	\$1,140.49	\$11.40
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 C	othing Stores		\$640.17	\$6.40
Other			\$435.35	\$4.35
		Total for MAJOR GROUP 56	\$1,075.52	\$10.75
MAJOR GROUP:	57 Home Furniture, Furnishings, And Equ	ipment Stores	\$783.45	\$7.83
Other		Tatal for MA IOD ODOLID 57		\$7.83
MAJOR GROUP:	59 Miscellaneous Retail	Total for MAJOR GROUP 57	\$783.45	φ1.03
	and Mail-Order Houses		\$5,940.11	\$59.40
-	lling Establishments		\$1,036.00	\$10.36
Other			\$186.91	\$1.87
		Total for MAJOR GROUP 59	\$7,163.02	\$71.63
		Total for DIVISION G	\$19,593.24	\$195.93

	Taxable	Tax Due
Olivet - General continued		_
DIVISION: H Finance, Insurance, And Real Estate continued		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate	NI/A	NI/A
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	\$201.99	\$2.02
Other	\$1,112.10	\$11.11
Total for MAJOR GROUP 73	\$1,314.09	\$13.13
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	A1/A	N1/A
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services	£00.70	#4.00
Other	\$99.70	\$1.00
Total for MAJOR GROUP 87	\$99.70	\$1.00
Total for DIVISION I	\$3,380.79	\$33.80
Olivet - General Recap		
D. Manufacturing	#240.0F	#2.40
D Manufacturing E Transportation, Communications, Electric, Gas, And Sanitary Services	\$318.25 \$11,627.10	\$3.18 \$116.28
F Wholesale Trade	\$9,015.19	\$90.15
G Retail Trade	\$19,593.24	\$195.93
I Services	\$3,380.79	\$33.80
Other	\$7,701.77	\$77.02
Total for Olivet - General	\$51,636.34	\$516.36
Olivet Recap		
D Manufacturing		\$3.18
E Transportation, Communications, Electric, Gas, And Sanitary Services		\$116.28
F Wholesale Trade		\$90.15
G Retail Trade		\$195.93
I Services Other		\$33.80 \$77.02
		\$516.36
Total for Olivet		06.01 C¢

Returns Filed: June 2017

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.

		• •			
				Taxable	Tax Due
Onida - General					
=		Forestry, And Fishing			
MAJOR GROUP: 0782 Lawn and		Agricultural Services		\$6,459.01	\$129.18
Other	J Gaid	dell'octvices		N/A	N/A
-			Total for MAJOR GROUP 07	\$20,639.01	\$412.78
			Total for DIVISION A	\$20,639.01	\$412.78
			Total tol DIVISION A	Ψ20,033.01	Ψ-12.70
DIVISION: C Constr MAJOR GROUP:	uction 16	Heavy Construction Other Than Building (Construction Contractors		
Other	10	Heavy Construction Other Than Building C	Construction Contractors	N/A	N/A
			Total for MAJOR GROUP 16	N/A	N/A
			Total for DIVISION C	N/A	N/A
			Total to Division C		
DIVISION: D Manufa MAJOR GROUP:		ng Food And Kindred Products			
Other	20	Food And Rindled Floducts		N/A	N/A
			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries	Total for IVII BOTT GITTON 20		
		Publishing, or Publishing and Printing		\$1,088.23	\$21.77
		inting, Lithographic		\$2,373.56	\$47.47
Other				\$1,856.80	\$37.14
			Total for MAJOR GROUP 27	\$5,318.59	\$106.38
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				\$18,032.00	\$360.64
			Total for MAJOR GROUP 28	\$18,032.00	\$360.64
MAJOR GROUP:	35	Industrial And Commercial Machinery And	d Computer Equipment	N/A	N/A
Other			T	N/A	
MA IOD ODOLID.	20	Floaters is And Other Floateins Francisco	Total for MAJOR GROUP 35		N/A
MAJOR GROUP: Other	36	Electronic And Other Electrical Equipment	t And Components, Except Computer Equipmen	t N/A	N/A
Cuio			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment	Total for IVII BOTT GITGGT GG		
Other	٠.	Transportation Equipment		N/A	N/A
			Total for MAJOR GROUP 37	N/A	N/A
			Total for DIVISION D	\$47,390.02	\$947.81
DIVISION: E Transn	ortoti.	on Communications Floatric Cos And Sc	onitony Somiloo		
DIVISION: E Transp MAJOR GROUP:		on, Communications, Electric, Gas, And Sa Motor Freight Transportation And Wareho	•		
Other	72	Wotor Freight Transportation 7th Wareno	dollig	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 Radiotele	∍phone	e Communications		\$35,560.40	\$711.21
•	ne Con	mmunications, Except Radiotelephone		\$47,807.94	\$956.16
Other				\$5,431.17	\$108.62
			Total for MAJOR GROUP 48	\$88,799.51	\$1,775.99
MAJOR GROUP: Other	49	Electric, Gas, And Sanitary Services		\$64,613.73	\$1,292.27
Other				\$64,613.73	\$1,292.27
			Total for MAJOR GROUP 49	\$154,287.67	\$3,085.75
			Total for DIVISION E	ψ107,201.01	ψυ,000.73
DIVISION: F Wholes					
MAJOR GROUP:	50 L Appa	Wholesale Trade-durable Goods ratus and Equipment, Wiring Supplies and C	Construction Materials	\$7,286.91	\$145.73
		ratus and Equipment, wiring Supplies and C shment Equipment and Supplies	oonstruction materials	\$4,004.19	\$80.09
Other	_5(0)11	SS. Equipment and Supplies		\$11,730.35	\$234.61
			Total for MAJOR GROUP 50	\$23,021.45	\$460.43
SD Dent of Revenue			Page 708 of 1091		07/11/2017

Returns Filed: June 2017

			Taxable	Tax Due
Onida - General co				
	sale Trade continued			
MAJOR GROUP: 5141 Groceries	51 Wholesale Trade-non-durable Goods s, General Line		\$242.66	\$4.85
Other	,,		\$11,372.68	\$227.45
		Total for MAJOR GROUP 51	\$11,615.34	\$232.30
		Total for DIVISION F	\$34,636.79	\$692.73
DIVISION: G Retail 1	Frade			
MAJOR GROUP:	52 Building Materials, Hardware, Garden	Supply, And Mobile Home Dealers		
5211 Lumber a	and Other Building Materials Dealers		\$139,442.04	\$2,788.84
5251 Hardware	e Stores		\$38,218.24	\$764.36
Other			N/A	N/A
		Total for MAJOR GROUP 52	\$177,880.53	\$3,557.61
MAJOR GROUP:	53 General Merchandise Stores		¢2 644 47	\$52.24
5311 Departme 5331 Variety S			\$2,611.47 \$1,012.35	\$52.24 \$20.25
•	leous General Merchandise Stores		\$338.72	\$6.77
		Total for MAJOR GROUP 53	\$3,962.54	\$79.26
MAJOR GROUP:	54 Food Stores	Total for Windows GROOT 30	ψο,σοΞ.σ :	Ų. 0. <u>2</u> 0
5411 Grocery S			\$81,186.50	\$1,623.75
	neous Food Stores		\$2,745.19	\$54.90
Other			N/A	N/A
		Total for MAJOR GROUP 54	\$109,001.56	\$2,180.05
MAJOR GROUP:	55 Automotive Dealers And Gasoline Serv	vice Stations		
Other			\$116,648.00	\$2,332.96
		Total for MAJOR GROUP 55	\$116,648.00	\$2,332.96
MAJOR GROUP:	56 Apparel And Accessory Stores		\$2,063.79	\$41.27
5621 women's	Clothing Stores		\$2,005.7 <i>9</i> \$4,105.59	\$82.12
	neous Apparel and Accessory Stores		\$3,836.88	\$76.74
Other	, , , , , , , , , , , , , , , , , , ,		\$2,787.83	\$55.76
		Total for MAJOR GROUP 56	\$12,794.09	\$255.89
MAJOR GROUP:	57 Home Furniture, Furnishings, And Equ	ipment Stores		
	eous Homefurnishings Stores		\$921.57	\$18.43
•	r and Computer Software Stores		\$119.00	\$2.38 \$335.66
Other			\$16,782.81	
MA IOD ODOUD.	50 Fating And Drinking Blaces	Total for MAJOR GROUP 57	\$17,823.38	\$356.47
MAJOR GROUP: Other	58 Eating And Drinking Places		\$46,376.31	\$927.53
Culor		Total for MAJOR GROUP 58	\$46,376.31	\$927.53
MAJOR GROUP:	59 Miscellaneous Retail	Total for Windows GROOT 30	ψ 10,01 0.0 ·	ψο21.00
	Goods Stores and Bicycle Shops		\$3,322.45	\$66.45
5942 Book Sto	res		\$253.38	\$5.08
5947 Gift, Nove	elty, and Souvenir Shops		\$383.95	\$7.68
	and Mail-Order Houses		\$31,836.00	\$636.72
	Illing Establishments		\$10,152.15 \$26,370.15	\$203.04 \$527.42
5999 Miscellan Other	eous Retail Stores, NEC		\$20,370.13 \$11,140.83	\$222.82
Other		Total for MAJOR GROUP 59	\$83,458.91	\$1,669.21
			\$567,945.32	\$11,358.98
		Total for DIVISION G	ψουτ,9 1 0.02	ψ11,550.90
	e, Insurance, And Real Estate			
MAJOR GROUP:	60 Depository Institutions		N/A	N/A
Other		Total for MA IOD CDOLID 60	N/A	
MAJOR GROUP:	61 Non-depository Credit Institutions	Total for MAJOR GROUP 60	IV/A	IV/A
Other	5. Hon appository orealt institutions		N/A	N/A
		Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP:	63 Insurance Carriers			
SD Dent of Revenue		Page 709 of 1091		07/11/2017
ALL LIEUR OF REVENUE		1 440 100 01 1001		07/17/2017

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		Netu	ilis i lieu. Julie 2017		
				Taxable	Tax Due
Onida - General con					
DIVISION: H Finance Other	e, Insu	rance, And Real Estate continued		N/A	N/A
Other			Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service	Total for NW BOTT OF GO		
Other				N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate			
	ite Age	ents and Managers		\$3,820.95 N/A	\$76.42 N/A
Other			Total for MA IOD ODOLID CE	\$8,913.43	\$178.27
			Total for MAJOR GROUP 65	\$9,343.00	\$186.86
			Total for DIVISION H	φ 9 ,343.00	φ100.00
DIVISION: I Service					
MAJOR GROUP: Other	70	Hotels, Rooming Houses, Camps, And Other	Lodging Places	N/A	N/A
Other			Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services	Total for MAJOR GROUP 70	INA	19/75
7231 Beauty SI		1 orderial convides		\$12,325.33	\$246.51
7299 Miscellan	eous F	Personal Services, NEC		\$1,593.90	\$31.88
Other				\$4,509.93	\$90.20
			Total for MAJOR GROUP 72	\$18,429.16	\$368.59
MAJOR GROUP:	73	Business Services		04.470.70	200.57
		ng and Maintenance Services, NEC		\$1,478.73	\$29.57
		tal and Leasing, NEC		\$4,595.21	\$91.90
7372 Prepacka	-			\$8,548.96	\$170.98
•		essing and Data Preparation and Processing Se	rvices	\$2,412.08	\$48.24
· ·		ed Services, NEC		\$2,525.50	\$50.51
	eous E	Business Services		\$2,170.57 \$8,697.33	\$43.42 \$174.17
Other					\$608.79
MAJOR GROUP:	76	Miscellaneous Repair Services	Total for MAJOR GROUP 73	\$30,428.38	\$000.79
Other	76	wiscellarieous Repail Services		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		NIA	N//A
Other				N/A	N/A
MA IOD ODOUD	0.4	Land One in a	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: Other	81	Legal Services		N/A	N/A
Other			Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	82	Educational Services	Total for Nin bork dikedi. of		
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, Manager	nent, And Related Services	.	,
	ng, Aud	diting, and Bookkeeping Services		\$33,356.17	\$667.12
Other				\$38,150.40	\$763.01
			Total for MAJOR GROUP 87	\$71,506.57	\$1,430.13
			Total for DIVISION I	\$142,570.29	\$2,851.64

Returns Filed: June 2017

		Taxable	Tax Due
	Onida - General Recap		
Α	Agriculture, Forestry, And Fishing	\$20,639.01	\$412.78
D	Manufacturing	\$47,390.02	\$947.81
Е	Transportation, Communications, Electric, Gas, And Sanitary Services	\$154,287.67	\$3,085.75
F	Wholesale Trade	\$34,636.79	\$692.73
G	Retail Trade	\$567,945.32	\$11,358.98
Н	Finance, Insurance, And Real Estate	\$9,343.00	\$186.86
I	Services	\$142,570.29	\$2,851.64
	Other	\$12,699.00	\$253.98
	Total for Onida - General	\$989,511.10	\$19,790.53
	Onida Recap		
Α	Agriculture, Forestry, And Fishing		\$412.78
D	Manufacturing		\$947.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$3,085.75
F	Wholesale Trade		\$692.73
G	Retail Trade Finance, Insurance, And Real Estate		\$11,358.98
H	Finance, insurance, And Real Estate		¢106.06
			\$186.86 \$2.851.64
ı	Services Other		\$186.86 \$2,851.64 \$253.98

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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.

				Taxable	Tax Due
Orient - General					
DIVISION: A Agricu	lture,	Forestry, And Fishing			
MAJOR GROUP:	07	Agricultural Services		N/A	NI/A
Other			Tatal for MA IOD ODOUD 07	N/A N/A	N/A N/A
			Total for MAJOR GROUP 07		
			Total for DIVISION A	N/A	N/A
DIVISION: D Manufa		<u>-</u>			
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		\$1,035.90	\$10.36
Other			Total for MA IOD ODOUD 07	\$1,035.90	\$10.36
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products	Total for MAJOR GROUP 27	φ1,033.90	φ10.50
Other	02	Storie, Stay, Stass, Find Controller Froducts		N/A	N/A
			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries			
Other				N/A	N/A
			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$1,458.90	\$14.59
DIVISION: E Transp	ortati	on, Communications, Electric, Gas, And Sanita	ary Services		
MAJOR GROUP:	48	Communications	•		
4812 Radiotele	ephone	e Communications		\$1,134.73	\$11.35
· ·	ne Cor	nmunications, Except Radiotelephone		\$3,556.56	\$35.57
Other				N/A	N/A
MA IOD ODOLID	40	Florida One And Oneitana Oneitana	Total for MAJOR GROUP 48	\$5,840.29	\$58.41
MAJOR GROUP: Other	49	Electric, Gas, And Sanitary Services		N/A	N/A
C			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$11,456.46	\$114.57
			Total for BIVISION E	4.1,100.10	\$11.113
DIVISION: F Whole					
MAJOR GROUP: Other	50	Wholesale Trade-durable Goods		\$523.58	\$5.24
Other			Total for MAJOR GROUP 50	\$523.58	\$5.24
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods	Total of Whoelt Cited 50	**	**
Other				\$390.58	\$3.91
			Total for MAJOR GROUP 51	\$390.58	\$3.91
			Total for DIVISION F	\$914.16	\$9.15
DIVISION: G Retail	Trado				
MAJOR GROUP:	52	Building Materials, Hardware, Garden Supply	And Mobile Home Dealers		
Other		January materials, maranare, caraer cappry	, ,	N/A	N/A
			Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP:	53	General Merchandise Stores			
5311 Departm	ent St	pres		\$1,076.27	\$10.76
			Total for MAJOR GROUP 53	\$1,076.27	\$10.76
MAJOR GROUP:	54	Food Stores		NI/A	NI/A
Other				N/A	N/A
MA IOD ODOLID.		Automotive Dealers And Coccline Comine Ct	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: Other	55	Automotive Dealers And Gasoline Service Sta	auons	N/A	N/A
-			Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	56	Apparel And Accessory Stores			
5651 Family C		-		\$1,542.18	\$15.42
Other			<u></u>	\$1,203.67	\$12.03
			Total for MAJOR GROUP 56	\$2,745.85	\$27.45
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipment	t Stores	A1/A	****
Other				N/A	N/A
			Total for MAJOR GROUP 57	N/A	N/A

				-	
Orient - General <i>con</i>	ntinu	ed		Taxable	Tax Du
		continued			
MAJOR GROUP:	58	Eating And Drinking Places			
Other				N/A	N/
			Total for MAJOR GROUP 58	N/A	N
MAJOR GROUP:	59	Miscellaneous Retail		005.00	•
5942 Book Store		T Onland Income		\$95.02 \$2,665.49	\$0.9 \$26.6
5961 Catalog an Other	ia ivia	III-Order Houses		\$2,005.49 \$5,019.45	\$20.0 \$50.1
Other			Total for MAJOR GROUP 59	\$7,779.96	\$77.7
			Total for DIVISION G	\$96,871.38	\$968.6
DIVISION: H Finance,	Ineu	rance, And Real Estate			
MAJOR GROUP:	61				
Other				N/A	N
			Total for MAJOR GROUP 61	N/A	N/
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service			
Other				N/A	N/
			Total for MAJOR GROUP 64	N/A	N/
			Total for DIVISION H	N/A	N
DIVISION: I Services	3				
MAJOR GROUP:	72	Personal Services		NI/A	N.
Other				N/A	N/
MA IOD CDOUD:	72	Duningga Sandaga	Total for MAJOR GROUP 72	N/A	N/
MAJOR GROUP: Other	73	Business Services		\$709.00	\$7.0
5 i 5 .			Total for MAJOR GROUP 73	\$709.00	\$7.0
MAJOR GROUP:	75	Automotive Repair, Services, And Parking			
Other		· · · · · · · · · · · · · · · · · · ·		\$3,145.26	\$31.4
			Total for MAJOR GROUP 75	\$3,145.26	\$31.4
MAJOR GROUP:	78	Motion Pictures			
Other				N/A	N/
MA 100 000110	.=		Total for MAJOR GROUP 78	N/A	N/
MAJOR GROUP: Other	87	Engineering, Accounting, Research, Management	t, And Related Services	N/A	N/
Otilei			Total for MA IOP GROUP 87	N/A	N/
			Total for MAJOR GROUP 87 Total for DIVISION I	\$4,459.12	\$44.5
				¥ 1, 1001.1 <u>=</u>	
		Orient	- General Recap		
2. Manufacturina				04 450 00	044.50
D Manufacturing Transportation		nmunications, Electric, Gas, And Sanitary Services		\$1,458.90 \$11,456.46	\$14.59 \$114.57
Wholesale Tra		minamodulorio, Electric, ede, 7 the earliery ecritices		\$914.16	\$9.15
G Retail Trade				\$96,871.38	\$968.68
Services				\$4,459.12	\$44.58
Other				\$760.87	\$7.61
			Total for Orient - General	\$115,920.89	\$1,159.18
			rient Recan		
	-				
D Manufacturing E Transportation		nmunications, Electric, Gas, And Sanitary Services			\$14.59 \$114.57
F Wholesale Tra					\$9.15
G Retail Trade					\$968.68
I Services					\$44.58
Other					\$7.61
			Total for Orient		\$1,159.

Returns Filed: June 2017

Taxable	Tax Due

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

Returns Filed: June 2017

				Taxable	Tax Due
Parker - General					
DIVISION: A Agricu	ılture,	Forestry, And Fishing			
MAJOR GROUP:		Agricultural Services			
0782 Lawn an	id Gard	den Services		\$3,373.23	\$67.47
Other			T	N/A \$4,172.23	N/A \$83.45
			Total for MAJOR GROUP 07		
			Total for DIVISION A	\$4,172.23	\$83.45
DIVISION: B Mining	9				
MAJOR GROUP:	14	Mining And Quarrying Of Nonmetallic M	inerals, Except Fuels	N/A	N/A
Other			T	N/A N/A	N/A N/A
			Total for MAJOR GROUP 14		
			Total for DIVISION B	N/A	N/A
DIVISION: C Consti	ruction				
MAJOR GROUP:	15	Building Construction General Contractor	ors And Operative Builders	NI/A	N1/A
Other				N/A	N/A
MA IOD ODOLID.	40	Harry Carata etian Other Than Duildin	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: Other	16	Heavy Construction Other Than Building	Construction Contractors	N/A	N/A
-			Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors	Total for Min work of Root 10		
1731 Electrica		•		\$1,730.62	\$34.61
1799 Special	Trade	Contractors, NEC		\$36,829.79	\$736.60
Other				\$1,797.56	\$35.96
			Total for MAJOR GROUP 17	\$40,357.97	\$807.17
			Total for DIVISION C	\$40,487.97	\$809.77
DIVISION: D Manuf	acturii	ng			
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 M	ade From Fabrics And Similar Materials	N/A	N/A
Other			T		N/A N/A
MA IOD CDOUD	27	Drinting Dublishing And Allied Industrie	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 2711 Newspa	27 ners: F	Printing, Publishing, And Allied Industrie Publishing, or Publishing and Printing	S	\$2,363.82	\$47.28
2741 Miscella	•			\$101.47	\$2.03
Other				\$2,880.96	\$57.62
			Total for MAJOR GROUP 27	\$5,346.25	\$106.93
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 Produ	ucts	NI/A	NI/A
Other				N/A	N/A
MAJOR GROUP:	25	Indicatrial And Communical Machines, A	Total for MAJOR GROUP 32	N/A	N/A
Other	35	Industrial And Commercial Machinery A	nd Computer Equipment	N/A	N/A
Guioi			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Flectronic And Other Flectrical Equipme	ent And Components, Except Computer Equipmen		
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	\$33,435.42	\$668.72
DIVISION: E Transp	portati	on, Communications, Electric, Gas, And	Sanitary Services		
MAJOR GROUP:	42				
4212 Local Tr	ucking	Without Storage		\$11,233.07	\$224.67

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		_		•	Tax D
rker - General c					
ISION: E Trans	portatio	on, Communications, Electric, Gas, And San		044.000.07	2004
MA IOD ODOLID	47	Transportation Continue	Total for MAJOR GROUP 42	\$11,233.07	\$224.
MAJOR GROUP: Other	47	Transportation Services		N/A	N
			Total for MAJOR GROUP 47	N/A	N
MAJOR GROUP:	48	Communications			
	•	Communications		\$59,133.33	\$1,182.
4813 Telepho	ne Com	nmunications, Except Radiotelephone		\$4,446.50	\$88.
		er Pay Television Services		\$66,513.50	\$1,330.
	nication	s Services, NEC		\$2,438.72	\$48.
Other				N/A	N
	40	51	Total for MAJOR GROUP 48	\$132,766.55	\$2,655.
MAJOR GROUP: Other	49	Electric, Gas, And Sanitary Services		\$82,257.24	\$1,645.
ou.o.			Total for MAJOR GROUP 49	\$82,257.24	\$1,645.
				•	. ,
			Total for DIVISION E	\$226,258.86	\$4,525.
	sale Tr				
MAJOR GROUP: 5044 Office E	50 guinme	Wholesale Trade-durable Goods		\$4,701.93	\$94.
		leating Equipment and Supplies		\$693.68	\$13.
Other	y and i	leating Equipment and Supplies		\$7,924.04	\$158.·
G G.			Total for MAJOR GROUP 50	\$13,319.65	\$266.
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods	Total for Min bolk of Color Co	, ,,,	•
Other				\$10,320.79	\$206.
			Total for MAJOR GROUP 51	\$10,320.79	\$206.4
			TOTAL TO MAJOR GROUP 51	Ψ10,020.73	
				\$23,640.44	\$472.
			Total for DIVISION F	•	\$472.
ISION: G Retail		Duilding Materials Hardware Corden Cunny	Total for DIVISION F	•	\$472.
MAJOR GROUP:	52	Building Materials, Hardware, Garden Supp	Total for DIVISION F	\$23,640.44	
MAJOR GROUP: 5211 Lumber	52 and Oth	ner Building Materials Dealers	Total for DIVISION F	\$23,640.44 \$62,857.09	\$1,257.
MAJOR GROUP: 5211 Lumber 5251 Hardwar	52 and Oth re Store	ner Building Materials Dealers	Total for DIVISION F	\$23,640.44 \$62,857.09 \$3,250.41	\$1,257. \$65.
MAJOR GROUP: 5211 Lumber 5251 Hardwar 5261 Retail N	52 and Oth re Store	ner Building Materials Dealers	Total for DIVISION F	\$23,640.44 \$62,857.09	\$1,257. \$65. \$502.
MAJOR GROUP: 5211 Lumber 5251 Hardwar	52 and Oth re Store	ner Building Materials Dealers	Total for DIVISION F	\$23,640.44 \$62,857.09 \$3,250.41 \$25,124.99 N/A	\$1,257. \$65.0 \$502.0 N
MAJOR GROUP: 5211 Lumber 5251 Hardwar 5261 Retail N Other	52 and Oth re Store urseries	ner Building Materials Dealers es s, Lawn and Garden Supply Stores	Total for DIVISION F	\$23,640.44 \$62,857.09 \$3,250.41 \$25,124.99	\$1,257. \$65.0 \$502.0 N
MAJOR GROUP: 5211 Lumber 5251 Hardwar 5261 Retail N Other MAJOR GROUP:	52 and Oth re Store urseries	ner Building Materials Dealers es s, Lawn and Garden Supply Stores General Merchandise Stores	Total for DIVISION F	\$23,640.44 \$62,857.09 \$3,250.41 \$25,124.99 N/A	\$1,257. \$65. \$502. N \$1,829.
MAJOR GROUP: 5211 Lumber 5251 Hardwar 5261 Retail N Other MAJOR GROUP: 5311 Departm	52 and Othere Store urseries 53 nent Sto	ner Building Materials Dealers es s, Lawn and Garden Supply Stores General Merchandise Stores	Total for DIVISION F	\$23,640.44 \$62,857.09 \$3,250.41 \$25,124.99 N/A \$91,497.49	\$1,257. \$65. \$502. N \$1,829.
MAJOR GROUP: 5211 Lumber 5251 Hardwar 5261 Retail N Other MAJOR GROUP: 5311 Departm 5331 Variety S	52 and Othere Store urseries 53 nent Sto Stores	ner Building Materials Dealers es s, Lawn and Garden Supply Stores General Merchandise Stores	Total for DIVISION F	\$23,640.44 \$62,857.09 \$3,250.41 \$25,124.99 N/A \$91,497.49 \$4,901.48	\$1,257. \$65. \$502. N \$1,829. \$98.
MAJOR GROUP: 5211 Lumber 5251 Hardwar 5261 Retail N Other MAJOR GROUP: 5311 Departm 5331 Variety S	52 and Othere Store urseries 53 nent Sto Stores	ner Building Materials Dealers es s, Lawn and Garden Supply Stores General Merchandise Stores ores	Total for DIVISION F	\$23,640.44 \$62,857.09 \$3,250.41 \$25,124.99 N/A \$91,497.49 \$4,901.48 \$46,680.35	\$1,257. \$65. \$502. N \$1,829. \$98. \$933. \$25.
MAJOR GROUP: 5211 Lumber 5251 Hardwar 5261 Retail N Other MAJOR GROUP: 5311 Departm 5331 Variety S	52 and Othere Store urseries 53 nent Sto Stores	ner Building Materials Dealers es s, Lawn and Garden Supply Stores General Merchandise Stores ores	Total for DIVISION F Dily, And Mobile Home Dealers Total for MAJOR GROUP 52	\$23,640.44 \$62,857.09 \$3,250.41 \$25,124.99 N/A \$91,497.49 \$4,901.48 \$46,680.35 \$1,293.51	\$1,257. \$65. \$502. N \$1,829. \$98. \$933. \$25.
MAJOR GROUP: 5211 Lumber 5251 Hardwar 5261 Retail N Other MAJOR GROUP: 5311 Departm 5331 Variety S	52 and Others Store urseries 53 nent Sto Stores neous (ner Building Materials Dealers es s, Lawn and Garden Supply Stores General Merchandise Stores eres General Merchandise Stores	Total for DIVISION F Dily, And Mobile Home Dealers Total for MAJOR GROUP 52	\$23,640.44 \$62,857.09 \$3,250.41 \$25,124.99 N/A \$91,497.49 \$4,901.48 \$46,680.35 \$1,293.51	\$1,257. \$65. \$502. N \$1,829. \$98. \$933. \$25.
MAJOR GROUP: 5211 Lumber 5251 Hardwar 5261 Retail N Other MAJOR GROUP: 5311 Departm 5331 Variety S 5399 Miscella	52 and Other re Store urseries 53 nent Sto Stores neous (54 Stores	ner Building Materials Dealers es s, Lawn and Garden Supply Stores General Merchandise Stores eres General Merchandise Stores Food Stores	Total for DIVISION F Dily, And Mobile Home Dealers Total for MAJOR GROUP 52	\$23,640.44 \$62,857.09 \$3,250.41 \$25,124.99 N/A \$91,497.49 \$4,901.48 \$46,680.35 \$1,293.51 \$52,875.34	\$1,257. \$65. \$502. N \$1,829. \$98. \$933. \$25. \$1,057.
MAJOR GROUP: 5211 Lumber 5251 Hardwar 5261 Retail N Other MAJOR GROUP: 5311 Departm 5331 Variety 9 5399 Miscella MAJOR GROUP: 5411 Grocery	52 and Other re Store urseries 53 nent Sto Stores neous (54 Stores	ner Building Materials Dealers es s, Lawn and Garden Supply Stores General Merchandise Stores eres General Merchandise Stores Food Stores	Total for DIVISION F Dily, And Mobile Home Dealers Total for MAJOR GROUP 52	\$23,640.44 \$62,857.09 \$3,250.41 \$25,124.99 N/A \$91,497.49 \$4,901.48 \$46,680.35 \$1,293.51 \$52,875.34 \$320,410.18	\$1,257. \$65. \$502. N \$1,829. \$98. \$933. \$25. \$1,057.
MAJOR GROUP: 5211 Lumber 5251 Hardwar 5261 Retail N Other MAJOR GROUP: 5311 Departm 5331 Variety S 5399 Miscella MAJOR GROUP: 5411 Grocery 5499 Miscella	52 and Other re Store urseries 53 nent Sto Stores neous (54 Stores	ner Building Materials Dealers es s, Lawn and Garden Supply Stores General Merchandise Stores eres General Merchandise Stores Food Stores	Total for DIVISION F Dily, And Mobile Home Dealers Total for MAJOR GROUP 52	\$23,640.44 \$62,857.09 \$3,250.41 \$25,124.99 N/A \$91,497.49 \$4,901.48 \$46,680.35 \$1,293.51 \$52,875.34 \$320,410.18 \$1,221.33	\$1,257. \$65. \$502. N \$1,829. \$98. \$933. \$25. \$1,057. \$6,408. \$24.
MAJOR GROUP: 5211 Lumber 5251 Hardwar 5261 Retail N Other MAJOR GROUP: 5311 Departm 5331 Variety S 5399 Miscella MAJOR GROUP: 5411 Grocery 5499 Miscella	52 and Other re Store urseries 53 nent Sto Stores neous (54 Stores	ner Building Materials Dealers es s, Lawn and Garden Supply Stores General Merchandise Stores eres General Merchandise Stores Food Stores	Total for DIVISION F Total for MAJOR GROUP 52 Total for MAJOR GROUP 53 Total for MAJOR GROUP 54	\$23,640.44 \$62,857.09 \$3,250.41 \$25,124.99 N/A \$91,497.49 \$4,901.48 \$46,680.35 \$1,293.51 \$52,875.34 \$320,410.18 \$1,221.33 N/A	\$1,257. \$65. \$502. N \$1,829. \$98. \$933. \$25. \$1,057. \$6,408. \$24.
MAJOR GROUP: 5211 Lumber 5251 Hardwar 5261 Retail N Other MAJOR GROUP: 5311 Departm 5331 Variety S 5399 Miscella MAJOR GROUP: 5411 Grocery 5499 Miscella Other MAJOR GROUP:	52 and Other re Stores urseries 53 nent Stores neous (54 Stores neous F	ner Building Materials Dealers es s, Lawn and Garden Supply Stores General Merchandise Stores ores General Merchandise Stores Food Stores Food Stores	Total for DIVISION F Total for MAJOR GROUP 52 Total for MAJOR GROUP 53 Total for MAJOR GROUP 54	\$23,640.44 \$62,857.09 \$3,250.41 \$25,124.99 N/A \$91,497.49 \$4,901.48 \$46,680.35 \$1,293.51 \$52,875.34 \$320,410.18 \$1,221.33 N/A	\$1,257. \$65.0 \$502.9 N \$1,829.9 \$93.0 \$25.3 \$1,057.9 \$6,408.2 \$24.4 N
MAJOR GROUP: 5211 Lumber 5251 Hardwar 5261 Retail N Other MAJOR GROUP: 5311 Departm 5331 Variety S 5399 Miscella MAJOR GROUP: 5411 Grocery 5499 Miscella Other MAJOR GROUP:	52 and Other re Stores urseries 53 nent Stores neous (54 Stores neous F	ner Building Materials Dealers es s, Lawn and Garden Supply Stores General Merchandise Stores ores General Merchandise Stores Food Stores Food Stores Automotive Dealers And Gasoline Service S	Total for DIVISION F Total for MAJOR GROUP 52 Total for MAJOR GROUP 53 Total for MAJOR GROUP 54	\$23,640.44 \$62,857.09 \$3,250.41 \$25,124.99 N/A \$91,497.49 \$4,901.48 \$46,680.35 \$1,293.51 \$52,875.34 \$320,410.18 \$1,221.33 N/A \$321,703.68	\$1,257. \$65. \$502. N \$1,829.9 \$98. \$933. \$25.3 \$1,057. \$6,408.2 \$24. N
MAJOR GROUP: 5211 Lumber 5251 Hardwar 5261 Retail N Other MAJOR GROUP: 5311 Departm 5331 Variety 3 5399 Miscella MAJOR GROUP: 5411 Grocery 5499 Miscella Other MAJOR GROUP: 5531 Auto and	52 and Other re Stores urseries 53 nent Stores neous (54 Stores neous F	ner Building Materials Dealers es s, Lawn and Garden Supply Stores General Merchandise Stores ores General Merchandise Stores Food Stores Food Stores Automotive Dealers And Gasoline Service S	Total for DIVISION F Total for MAJOR GROUP 52 Total for MAJOR GROUP 53 Total for MAJOR GROUP 54	\$23,640.44 \$62,857.09 \$3,250.41 \$25,124.99 N/A \$91,497.49 \$4,901.48 \$46,680.35 \$1,293.51 \$52,875.34 \$320,410.18 \$1,221.33 N/A \$321,703.68	\$1,257. \$65. \$502. N \$1,829. \$98. \$933. \$25. \$1,057. \$6,408. \$24. N \$6,434.
MAJOR GROUP: 5211 Lumber 5251 Hardwar 5261 Retail N Other MAJOR GROUP: 5311 Departm 5331 Variety S 5399 Miscella MAJOR GROUP: 5411 Grocery 5499 Miscella Other MAJOR GROUP: 5531 Auto and Other MAJOR GROUP:	52 and Other re Store urseries 53 nent Stores neous (6 54 Stores neous F	ner Building Materials Dealers ss ss, Lawn and Garden Supply Stores General Merchandise Stores General Merchandise Stores Food Stores Food Stores Automotive Dealers And Gasoline Service Stores Supply Stores Apparel And Accessory Stores	Total for DIVISION F Total for MAJOR GROUP 52 Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 Stations	\$23,640.44 \$62,857.09 \$3,250.41 \$25,124.99 N/A \$91,497.49 \$4,901.48 \$46,680.35 \$1,293.51 \$52,875.34 \$320,410.18 \$1,221.33 N/A \$321,703.68 \$67,061.83 \$44,586.48 \$111,648.31	\$1,257. \$65. \$502. N \$1,829. \$98. \$933. \$25. \$1,057. \$6,408. \$24. N \$6,434. \$1,341. \$891. \$2,232.
MAJOR GROUP: 5211 Lumber 5251 Hardwar 5261 Retail N Other MAJOR GROUP: 5311 Departm 5331 Variety S 5399 Miscella MAJOR GROUP: 5411 Grocery 5499 Miscella Other MAJOR GROUP: 5531 Auto and Other MAJOR GROUP: 5541 Women'	52 and Others Stores re Stores nent Stores neous (54 Stores neous F	ner Building Materials Dealers ss ss, Lawn and Garden Supply Stores General Merchandise Stores General Merchandise Stores Food Stores Food Stores Automotive Dealers And Gasoline Service Stores Supply Stores Apparel And Accessory Stores ing Stores	Total for DIVISION F Total for MAJOR GROUP 52 Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 Stations	\$23,640.44 \$62,857.09 \$3,250.41 \$25,124.99 N/A \$91,497.49 \$4,901.48 \$46,680.35 \$1,293.51 \$52,875.34 \$320,410.18 \$1,221.33 N/A \$321,703.68 \$67,061.83 \$44,586.48 \$111,648.31 \$1,025.03	\$1,257. \$65. \$502. N \$1,829. \$98. \$933. \$25. \$1,057. \$6,408. \$24. N \$6,434. \$1,341. \$891. \$2,232.
MAJOR GROUP: 5211 Lumber 5251 Hardwar 5261 Retail N Other MAJOR GROUP: 5311 Departm 5331 Variety 3 5399 Miscella MAJOR GROUP: 5411 Grocery 5499 Miscella Other MAJOR GROUP: 5531 Auto and Other MAJOR GROUP: 5621 Women' 5632 Women'	and Other Stores 53 nent Stores neous (54 Stores neous F 55 d Home 56 d S Clothi	ner Building Materials Dealers ss, Lawn and Garden Supply Stores General Merchandise Stores General Merchandise Stores General Merchandise Stores Food Stores Food Stores Automotive Dealers And Gasoline Service Stores Supply Stores Apparel And Accessory Stores sing Stores ssory and Specialty Stores	Total for DIVISION F Total for MAJOR GROUP 52 Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 Stations	\$23,640.44 \$62,857.09 \$3,250.41 \$25,124.99 N/A \$91,497.49 \$4,901.48 \$46,680.35 \$1,293.51 \$52,875.34 \$320,410.18 \$1,221.33 N/A \$321,703.68 \$67,061.83 \$44,586.48 \$111,648.31 \$1,025.03 \$1,861.26	\$1,257. \$65. \$502. N \$1,829. \$98. \$933. \$25. \$1,057. \$6,408. \$24. N \$6,434. \$1,341. \$891. \$2,232.
MAJOR GROUP: 5211 Lumber 5251 Hardwar 5261 Retail N Other MAJOR GROUP: 5311 Departm 5331 Variety S 5399 Miscellar MAJOR GROUP: 5411 Grocery 5499 Miscellar Other MAJOR GROUP: 5531 Auto and Other MAJOR GROUP: 5531 Women' 5621 Women' 5632 Women' 5641 Children	and Other Stores 53 nent Stores neous (54 Stores neous F 55 d Home 56 s Clothi s Acces n's and I	ner Building Materials Dealers ss, Lawn and Garden Supply Stores General Merchandise Stores ores General Merchandise Stores Food Stores Food Stores Automotive Dealers And Gasoline Service Stores Supply Stores Apparel And Accessory Stores ing Stores ssory and Specialty Stores Infants' Wear Stores	Total for DIVISION F Total for MAJOR GROUP 52 Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 Stations	\$23,640.44 \$62,857.09 \$3,250.41 \$25,124.99 N/A \$91,497.49 \$4,901.48 \$46,680.35 \$1,293.51 \$52,875.34 \$320,410.18 \$1,221.33 N/A \$321,703.68 \$67,061.83 \$44,586.48 \$111,648.31 \$1,025.03 \$1,861.26 \$264.67	\$1,257. \$65.0 \$502.9 N \$1,829.9 \$98.0 \$93.3 \$25.3 \$1,057.9 \$6,408.2 \$24.4 N \$6,434.1 \$891.1 \$2,232.9 \$20.9 \$37.1 \$5.5
MAJOR GROUP: 5211 Lumber 5251 Hardwar 5261 Retail N Other MAJOR GROUP: 5311 Departm 5331 Variety 3 5399 Miscella MAJOR GROUP: 5411 Grocery 5499 Miscella Other MAJOR GROUP: 5531 Auto and Other MAJOR GROUP: 5532 Women' 5632 Women' 5641 Children 5651 Family 0	52 and Other Stores re Stores for	ner Building Materials Dealers ss, Lawn and Garden Supply Stores General Merchandise Stores ores General Merchandise Stores Food Stores Food Stores Automotive Dealers And Gasoline Service Stores Supply Stores Apparel And Accessory Stores ing Stores ssory and Specialty Stores Infants' Wear Stores	Total for DIVISION F Total for MAJOR GROUP 52 Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 Stations	\$23,640.44 \$62,857.09 \$3,250.41 \$25,124.99 N/A \$91,497.49 \$4,901.48 \$46,680.35 \$1,293.51 \$52,875.34 \$320,410.18 \$1,221.33 N/A \$321,703.68 \$67,061.83 \$44,586.48 \$111,648.31 \$1,025.03 \$1,861.26 \$264.67 \$2,760.63	\$472.7 \$1,257.7 \$65.0 \$502.5 N. \$1,829.9 \$98.0 \$933.6 \$25.6 \$1,057.5 \$6,408.2 \$24.4 N. \$6,434.0 \$1,341.2 \$891.7 \$2,232.5 \$5.5 \$5.5
MAJOR GROUP: 5211 Lumber 5251 Hardwar 5261 Retail N Other MAJOR GROUP: 5311 Departm 5331 Variety 3 5399 Miscella MAJOR GROUP: 5411 Grocery 5499 Miscella Other MAJOR GROUP: 5531 Auto and Other MAJOR GROUP: 5621 Women' 5632 Women' 5641 Childrer 5651 Family 0 5661 Shoe St	52 and Other Stores re Stores for	ner Building Materials Dealers ss, Lawn and Garden Supply Stores General Merchandise Stores ores General Merchandise Stores Food Stores Food Stores Automotive Dealers And Gasoline Service Stores Supply Stores Apparel And Accessory Stores ing Stores ssory and Specialty Stores Infants' Wear Stores	Total for DIVISION F Total for MAJOR GROUP 52 Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 Stations	\$23,640.44 \$62,857.09 \$3,250.41 \$25,124.99 N/A \$91,497.49 \$4,901.48 \$46,680.35 \$1,293.51 \$52,875.34 \$320,410.18 \$1,221.33 N/A \$321,703.68 \$67,061.83 \$44,586.48 \$111,648.31 \$1,025.03 \$1,861.26 \$264.67 \$2,760.63 \$638.65	\$1,257.5 \$65.0 \$502.5 N. \$1,829.5 \$98.0 \$933.6 \$25.8 \$1,057.5 \$6,408.2 \$24.6 N. \$6,434.0 \$1,341.2 \$891.7 \$2,232.5 \$20.5 \$55.2 \$12.7
MAJOR GROUP: 5211 Lumber 5251 Hardwar 5261 Retail N Other MAJOR GROUP: 5311 Departm 5331 Variety 3 5399 Miscella MAJOR GROUP: 5411 Grocery 5499 Miscella Other MAJOR GROUP: 5531 Auto and Other MAJOR GROUP: 5532 Women' 5632 Women' 5641 Children 5651 Family 0	52 and Other Stores re Stores for	ner Building Materials Dealers ss, Lawn and Garden Supply Stores General Merchandise Stores ores General Merchandise Stores Food Stores Food Stores Automotive Dealers And Gasoline Service Stores Supply Stores Apparel And Accessory Stores ing Stores ssory and Specialty Stores Infants' Wear Stores	Total for DIVISION F Total for MAJOR GROUP 52 Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 Stations	\$23,640.44 \$62,857.09 \$3,250.41 \$25,124.99 N/A \$91,497.49 \$4,901.48 \$46,680.35 \$1,293.51 \$52,875.34 \$320,410.18 \$1,221.33 N/A \$321,703.68 \$67,061.83 \$44,586.48 \$111,648.31 \$1,025.03 \$1,861.26 \$264.67 \$2,760.63	\$1,257.1 \$65.0 \$502.5 N. \$1,829.5 \$98.0 \$933.6 \$25.8 \$1,057.5 \$6,408.2 \$24.4 N. \$6,434.0 \$1,341.2 \$891.7 \$2,232.5 \$20.5 \$55.2

		Taxable	Tax Due
Parker - General continued			_
DIVISION: G Retail Trade continued			
5712 Furniture Stores		\$46,957.27	\$939.15
5719 Miscellaneous Homefurnishings Stores		\$2,639.50	\$52.79
5722 Household Appliance Stores		\$10,101.24	\$202.02
5731 Radio, Television, and Consumer Electronics Stores		\$2,513.50 \$1,891.99	\$50.27 \$48.34
5734 Computer and Computer Software Stores		\$1,691.99 \$24,900.16	\$498.01
Other			
	Total for MAJOR GROUP 57	\$89,003.66	\$1,790.58
MAJOR GROUP: 58 Eating And Drinking Places		\$36,083.56	\$721.67
Other			
	Total for MAJOR GROUP 58	\$36,083.56	\$721.67
MAJOR GROUP: 59 Miscellaneous Retail		¢4.700.40	#25.04
5941 Sporting Goods Stores and Bicycle Shops		\$1,790.48 \$1,354.18	\$35.81 \$27.09
5942 Book Stores		\$2,001.63	\$40.04
5943 Stationery Stores		\$20,317.27	\$406.34
5961 Catalog and Mail-Order Houses 5963 Direct Selling Establishments		\$10,070.71	\$201.43
5999 Miscellaneous Retail Stores, NEC		\$16,031.07	\$320.63
Other		\$6,943.08	\$138.87
Ottler	Tatal for MA IOD CDOLID 50	\$58,508.42	\$1,170.21
	Total for MAJOR GROUP 59		
	Total for DIVISION G	\$768,715.35	\$15,384.88
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 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	Total of Wildert Sites of		
Other		N/A	N/A
ouid.	Total for MAJOR GROUP 64	N/A	N/A
MA IOD ODOLID. CF. Deel Fetete	Total for MAJOR GROUP 64	N/A	IWA
MAJOR GROUP: 65 Real Estate 6531 Real Estate Agents and Managers		\$38,727.48	\$774.55
Other		N/A	N/A
Othor	Tatal for MA IOD CDOLID CE	\$49,978.48	\$999.57
MA IOD CDOUD. C7 Haldian And Other Investment Office	Total for MAJOR GROUP 65	Ψ+3,370.40	ψ999.51
MAJOR GROUP: 67 Holding And Other Investment Offices Other		N/A	N/A
Other		N/A	N/A
	Total for MAJOR GROUP 67		
	Total for DIVISION H	\$51,065.96	\$1,021.32
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7218 Industrial Launderers		\$448.42	\$8.97
7231 Beauty Shops		\$8,189.00	\$163.78
Other		\$60,275.96	\$1,205.52
	Total for MAJOR GROUP 72	\$68,913.38	\$1,378.27
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		\$802.00	\$16.04
7349 Building Cleaning and Maintenance Services, NEC		\$1,032.28	\$20.65
7359 Equipment Rental and Leasing, NEC		\$3,088.10	\$61.77
7372 Prepackaged Software		\$4,008.19	\$80.17
7379 Computer Related Services, NEC		\$2,739.22	\$54.78
7389 Miscellaneous Business Services		\$2,742.69	\$54.86
Other		\$28,966.30	\$579.32
	Total for MAJOR GROUP 73	\$43,378.78	\$867.59
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		\$65,553.25	\$1,311.05

				Taxable	Tax Due
Parker - Gene	ral contin	nued			
DIVISION: I S	Services co	ontinued			
			Total for MAJOR GROUP 75	\$65,553.25	\$1,311.05
MAJOR GRO	UP: 76	Miscellaneous Repair Services	Total to MAJON GROOF 73	ψ00,000.20	ψ1,011.00
		and Related Services, NEC		\$543.00	\$10.86
Other	ран споро	a.i.a . tolatea 55. 11555, 1125		N/A	N/A
			Total for MAJOR GROUP 76	\$1,717.87	\$34.36
MAJOR GRO	UP: 78	B Motion Pictures	Total to Whoch Check 10	+ · , · · · · · · ·	******
Other	01. 70	Motor Fistares		\$3,520.98	\$70.42
			Total for MAJOR GROUP 78	\$3,520.98	\$70.42
MAJOR GRO	UP: 79	Amusement And Recreation Services	Total to Mindel Coloci 10	**,*==****	*
Other	01. 70	, middement, and recordation dervices		N/A	N/A
			Total for MAJOR GROUP 79	N/A	N/A
MAJOR GRO	UP: 81	Legal Services	Total to twi bolk of cost 10		
	gal Services			\$45,474.03	\$909.48
	J		Total for MAJOR GROUP 81	\$45,474.03	\$909.48
MAJOR GRO	UP: 87	' Engineering, Accounting, Research, M		,	,
	rveying Ser		goong , and reduced dervices	\$5,057.85	\$101.16
	, ,	uditing, and Bookkeeping Services		\$3,433.98	\$68.68
Other	.	, ,		\$1,643.45	\$35.57
			Total for MAJOR GROUP 87	\$10,135.28	\$205.41
MAJOR GRO	UP: 89	Miscellaneous Services			
Other				N/A	N/A
			Total for MAJOR GROUP 89	N/A	N/A
			Total for DIVISION I	\$240,977.01	\$4,822.25
			Parker - General Recap		
A Agricul	tura Forast	try, And Fishing		\$4,172.23	\$83.45
C Constru		uy, / uld 1 ishinig		\$40,487.97	\$809.77
	acturing			\$33,435.42	\$668.72
	U	ommunications, Electric, Gas, And Sanitar	y Services	\$226,258.86	\$4,525.17
F Wholes	sale Trade			\$23,640.44	\$472.79
G Retail 7	Trade			\$768,715.35	\$15,384.88
H Finance	e, Insuranc	e, And Real Estate		\$51,065.96	\$1,021.32
I Service	es			\$240,977.01	\$4,822.25
Other				\$5,916.31	\$118.33
			Total for Parker - General	\$1,394,669.55	\$27,906.68
			Parker Recap		
•		try, And Fishing			\$83.45
C Constr D Manufa	uction acturing				\$809.77 \$668.72
		ommunications, Electric, Gas, And Sanitar	ry Services		\$4,525.17
F Wholes	sale Trade	. , , ,	•		\$472.79
G Retail Finance		o And Pool Estate			\$15,384.88 \$1,021.32
I Service		e, And Real Estate			\$1,021.32 \$4,822.25
Other					\$118.33
			Total for Parker		\$27,906.68

Returns Filed: June 2017

Taxable	Tax Due

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

		Tarrable	T D
Parkston - General		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
0782 Lawn and Garden Services		\$20,263.25	\$405.26
Other		\$23,960.49	\$479.21
	Total for MAJOR GROUP 07	\$44,223.74	\$884.47
	Total for DIVISION A	\$44,223.74	\$884.47
DIVISION: B Mining			
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals	s, Except Fuels	N/A	NI/A
Other	Total for MA IOD ODOLID 44	N/A	N/A N/A
	Total for MAJOR GROUP 14	N/A	
	Total for DIVISION B	N/A	IN/A
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors 1731 Electrical Work		\$5,047.86	\$100.95
Other		\$145,188.64	\$2,903.77
	Total for MAJOR GROUP 17	\$150,236.50	\$3,004.72
	Total for DIVISION C	\$150,236.50	\$3,004.72
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		\$1,779.90	\$35.59
	Total for MAJOR GROUP 20	\$1,779.90	\$35.59
MAJOR GROUP: 23 Apparel And Other Finished Products Made Fro Other	om Fabrics And Similar Materials		
		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		\$2,623.98	\$52.50
2711 Newspapers: Publishing, or Publishing and Printing2759 Commercial Printing, NEC		\$1,469.50	\$29.39
Other		\$4,140.36	\$82.82
	Total for MAJOR GROUP 27	\$8,233.84	\$164.71
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		\$7,020.50	\$140.41
	Total for MAJOR GROUP 28	\$7,020.50	\$140.41
MAJOR GROUP: 35 Industrial And Commercial Machinery And Cor Other	mputer Equipment	N/A	N/A
olici	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And			
Other		\$215.98	\$4.32
	Total for MAJOR GROUP 36	\$215.98	\$4.32
MAJOR GROUP: 37 Transportation Equipment			
Other		N/A	N/A
MA IOD CDOLID: 20 Missellaneous Manufacturine la disabilità	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	\$19,943.68	\$398.90
PINION E Turn of the Company of the		, ,,,	,
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitar MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
4212 Local Trucking Without Storage	g	\$17,749.89	\$354.99
	Total for MAJOR GROUP 42	\$17,749.89	\$354.99
MAJOR GROUP: 47 Transportation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		\$66,948.22	\$1,338.96
4812 Radiotelephone Communications 4813 Telephone Communications, Except Radiotelephone		\$66,948.22 \$110,052.08	\$1,338.96
	D 700 (465)	,	
SD Dept. of Revenue	Page 720 of 1091		07/11/2017

	Taxable	Tax Due
Parkston - General continued		
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued		
4899 Communications Services, NEC	\$836.27	\$16.73
Other	\$11,070.00	\$221.40
Total for MAJOR GROUP 48	\$188,906.57	\$3,778.13
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	\$127,827.33	\$2,556.54
Total for MAJOR GROUP 49	\$127,827.33	\$2,556.54
Total for DIVISION E	\$334,485.79	\$6,689.70
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	\$6,552.63	\$131.05
5045 Computers and Computer Peripheral Equipment and Software	\$10,145.34	\$202.90
5046 Commercial Equipment, NEC	\$23,863.19 \$7,100.12	\$477.26 \$142.01
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials Other	\$15,554.01	\$311.07
Total for MAJOR GROUP 50	\$63,215,29	\$1,264.29
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	φου, <u>Σ</u> 10.20	Ψ1,201.20
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$2,711.50	\$54.23
5141 Groceries, General Line	\$2,327.71	\$46.56
Other	\$40,136.60	\$802.74
Total for MAJOR GROUP 51	\$45,175.81	\$903.53
Total for DIVISION F	\$108,391.10	\$2,167.82
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$59,773.15	\$1,195.47
5251 Hardware Stores	\$10,683.87	\$213.68
Total for MAJOR GROUP 52	\$70,457.02	\$1,409.15
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$7,524.18	\$150.49
5331 Variety Stores	\$113,902.71	\$2,278.05
5399 Miscellaneous General Merchandise Stores	\$4,116.04	\$82.32
Total for MAJOR GROUP 53	\$125,542.93	\$2,510.86
MAJOR GROUP: 54 Food Stores 5411 Grocery Stores	\$412,823.10	\$8,256.46
5441 Candy, Nut, and Confectionery Stores	\$3,604.25	\$72.08
5499 Miscellaneous Food Stores	\$4,790.35	\$95.81
Total for MAJOR GROUP 54	\$421,217.70	\$8,424.35
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$3,908.16	\$78.16
5541 Gasoline Service Station	\$204,633.05	\$4,092.66
Other	N/A	N/A
Total for MAJOR GROUP 55	\$208,612.13	\$4,172.24
MAJOR GROUP: 56 Apparel And Accessory Stores	\$2,890.28	\$57.81
5621 Women's Clothing Stores 5632 Women's Accessory and Specialty Stores	\$2,690.26 \$1,158.61	\$23.17
5641 Children's and Infants' Wear Stores	\$306.18	\$6.12
5651 Family Clothing Stores	\$5,433.39	\$108.67
5661 Shoe Stores	\$415.88	\$8.32
Other	N/A	N/A
Total for MAJOR GROUP 56	\$10,430.31	\$208.61
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$14,594.58	\$291.89
5719 Miscellaneous Homefurnishings Stores	\$1,304.50 \$3,312.07	\$26.09 \$66.26
5731 Radio, Television, and Consumer Electronics Stores5734 Computer and Computer Software Stores	\$3,312.97 \$3,227.50	\$66.26 \$64.55
Other	\$14,801.92	\$296.04
Total for MAJOR GROUP 57	\$37,241.47	\$744.83
TOTAL TOTAL MAJOR GROUP 37	ψοτ, <u>ε</u> τι.ττ	ψ100

1.000			
Parlaten Canana (f. 1		Taxable	Tax Due
Parkston - General continued			
DIVISION: G Retail Trade continued MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		\$78,991.10	\$1,579.82
5813 Drinking Places		\$35,719.00	\$714.38
	Total for MAJOR GROUP 58	\$114,710.10	\$2,294.20
MAJOR GROUP: 59 Miscellaneous Retail		20.407.00	040.45
5941 Sporting Goods Stores and Bicycle Shops		\$2,407.36 \$428.66	\$48.15 \$8.57
5942 Book Stores5943 Stationery Stores		\$2,671.46	\$53.43
5945 Hobby, Toy, and Game Stores		\$554.89	\$11.10
5947 Gift, Novelty, and Souvenir Shops		\$437.46	\$8.75
5961 Catalog and Mail-Order Houses		\$36,002.06	\$720.05
5963 Direct Selling Establishments		\$18,158.70	\$363.18
5999 Miscellaneous Retail Stores, NEC Other		\$155,443.72 \$44,490.12	\$3,108.89 \$889.80
Other	Total for MAJOR GROUP 59	\$260,594.43	\$5,211.92
		· ,	\$24,976.16
	Total for DIVISION G	\$1,248,806.09	\$24,976.16
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 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
ottler	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate	Total for MAJOR GROUP 04	14/73	14/71
6531 Real Estate Agents and Managers		\$4,904.32	\$98.09
Other		N/A	N/A
	Total for MAJOR GROUP 65	\$5,504.32	\$110.45
	Total for DIVISION H	\$7,728.98	\$154.95
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lo	odging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7218 Industrial Launderers		\$925.74 \$34,505.18	\$18.52 \$690.11
7231 Beauty Shops 7299 Miscellaneous Personal Services, NEC		\$3,042.77	\$60.86
Other		\$27,605.58	\$552.12
	Total for MAJOR GROUP 72	\$66,079.27	\$1,321.61
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		\$382.00	\$7.64
7359 Equipment Rental and Leasing, NEC		\$50,999.80	\$1,020.00
7371 Computer Programming Services		\$711.31 \$5,522.55	\$14.23 \$110.46
7372 Prepackaged Software7374 Computer Processing and Data Preparation and Processing Serv	rices	\$5,522.55 \$401.03	\$8.02
7379 Computer Related Services, NEC		\$486.08	\$9.72
7389 Miscellaneous Business Services		\$8,746.29	\$174.92
Other		\$58,909.66	\$1,180.84
	Total for MAJOR GROUP 73	\$126,158.72	\$2,525.83
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		¢07 174 45	¢1 0.42 40
7538 General Automotive Repair Shops		\$97,174.45	\$1,943.49
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1.04			
		Taxable	Tax Due
Parkston - General continued			
DIVISION: I Services continued		\$80,172.81	\$1,603.46
Other	Tatal for MA IOD CDOUD 75	\$177,347.26	\$1,603.46
MAJOR GROUP: 76 Miscellaneous Repair Services	Total for MAJOR GROUP 75	\$177,347.20	\$3,34 0.93
7699 Repair Shops and Related Services, NEC		\$76,817.80	\$1,536.37
Other		\$1,651.25	\$33.03
	Total for MAJOR GROUP 76	\$78,469.05	\$1,569.40
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
MA 100 000110 - 70 A - 1A 10 - 15 0 C	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services Other		\$1,197.23	\$23.94
Other	Total for MAJOR GROUP 79	\$1,197.23	\$23.94
MAJOR GROUP: 80 Health Services	Total for Will bork of Cool 19	ψ1,101.20	\$20.0 .
Other		\$45,357.84	\$907.15
	Total for MAJOR GROUP 80	\$45,357.84	\$907.15
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		\$29,766.92	\$595.34
	Total for MAJOR GROUP 81	\$29,766.92	\$595.34
MAJOR GROUP: 87 Engineering, Accounting, Research, Managem	nent, And Related Services	000 044 00	*****
8721 Accounting, Auditing, and Bookkeeping Services		\$32,614.32 \$26,836.35	\$652.29 \$536.73
Other	Total for MAJOR GROUP 87	\$59,450.67	\$1,189.02
MAJOR GROUP: 89 Miscellaneous Services	TOTAL TOT MIAJOR GROUP 67	ψου, του.στ	ψ1,100.02
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	\$599,505.01	\$11,992.80
Park	ston - General Recap		
A Agriculture, Forestry, And Fishing		\$44,223.74	\$884.47
C Construction		\$150,236.50	\$3,004.72
D Manufacturing E Transportation Communications Floatric Cos And Soniton Soniton	200	\$19,943.68 \$334.485.70	\$398.90
E Transportation, Communications, Electric, Gas, And Sanitary ServicF Wholesale Trade	es .	\$334,485.79 \$108,391.10	\$6,689.70 \$2,167.82
G Retail Trade		\$1,248,806.09	\$24,976.16
H Finance, Insurance, And Real Estate		\$7,728.98	\$154.95
I Services		\$599,505.01	\$11,992.80
Other		\$19,357.96	\$387.16
	Total for Parkston - General	\$2,532,678.85	\$50,656.68
Dawketon Cross Dessints			
Parkston - Gross Receipts DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: F Wholesale Trade			
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
Other		IV/A	IN//

			Taxable	Tax Due
	Receipts continued			
DIVISION: G Retail 1	Trade continued			
		Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54 Food Stores		\$75,541.73	\$755.42
Other			<u> </u>	<u> </u>
MA IOD ODOUD		Total for MAJOR GROUP 54	\$75,541.73	\$755.42
MAJOR GROUP: Other	55 Automotive Dealers And Gasoline	e Service Stations	N/A	N/A
Other		Tatal for MA IOD ODOUD 55	N/A	N/A
MA IOD ODOLID.	50 Fating And Drinking Places	Total for MAJOR GROUP 55	IN/A	IN/F
MAJOR GROUP: 5812 Eating Pl	58 Eating And Drinking Places		\$78,550.47	\$785.50
5813 Drinking			\$35,300.00	\$353.00
5010 Drinking	1 14003	Total for MAJOR GROUP 58	\$113,850.47	\$1,138.50
MAJOR GROUP:	59 Miscellaneous Retail	Total for MAJOR GROUP 36	Ψ110,000.41	ψ1,130.30
Other	1911SCEIIAITECUS REIAII		N/A	N/A
Other		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	\$277,645.59	\$2,776.45
DIVISION: I Service	es			
MAJOR GROUP:	70 Hotels, Rooming Houses, Camps	s, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72 Personal Services			
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
		Total for DIVISION I	N/A	N/A
		Parkston - Gross Receipts Recap		
G Retail Trade			\$277,645.59	\$2,776.45
Other			\$13,693.27	\$136.94
		Total for Parkston - Gross Receipts	\$291,338.86 	\$2,913.39
		Parkston Recap		
	Forestry, And Fishing			\$884.47
C Construction				\$3,004.72
D Manufacturin E Transportation	ng on, Communications, Electric, Gas, And S	anitany Services		\$398.90 \$6,689.70
F Wholesale Tr		arillary Services		\$2,167.82
G Retail Trade	1440			\$27,752.61
	urance, And Real Estate			\$154.95
H Finance, Insi				
H Finance, Insu I Services	arance, And real Estate			\$11,992.80
	arance, And recal Estate			\$11,992.80 \$524.10

Returns Filed: June 2017

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.

	Returns Filed: June 2017		
		Taxable	Tax Due
Peever - General			
DIVISION: D Manufacturing MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
Other	Finding, Publishing, And Allied Industries	\$407.91	\$8.16
	Total for MAJOR GROUP 27	\$407.91	\$8.16
	Total for DIVISION D		\$8.16
DIVISION: E Transportation	n, Communications, Electric, Gas, And Sanitary Services		
	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
MA IOD ODOUD	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 4812 Radiotelephone	Communications	\$7,371.75	\$147.43
·	nunications, Except Radiotelephone	\$6,069.87	\$121.40
Other	, , , , , , , , , , , , , , , , , , , ,	\$10,858.42	\$217.17
	Total for MAJOR GROUP 48	\$24,300.04	\$486.00
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	\$30,689.84	\$613.80
DIVISION: F Wholesale Tra	de		
	Wholesale Trade-durable Goods		
Other		N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Other	Wholesale Trade-non-durable Goods	N/A	N/A
Other	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	\$736.39	\$14.73
	Total to DIVISION F	Ψ/00.00	Ψ14.70
DIVISION: G Retail Trade	D. Taller Materials, Headers of Condes Consels And Material House Product		
MAJOR GROUP: 52 Other	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers	N/A	N/A
Culor	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stor	es	\$289.65	\$5.79
Other		N/A	N/A
	Total for MAJOR GROUP 53	\$367.65	\$7.35
	Food Stores	NIA	NI/A
Other	T LUC MA ION OROUN EA	N/A N/A	N/A N/A
MAJOR GROUP: 56	Total for MAJOR GROUP 54 Apparel And Accessory Stores	IN/A	N/A
MAJOR GROUP: 56 5651 Family Clothing 9		\$550.50	\$11.01
Other		\$381.77	\$7.64
	Total for MAJOR GROUP 56	\$932.27	\$18.65
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		\$894.07	\$17.89
	Total for MAJOR GROUP 57	\$894.07	\$17.89
MAJOR GROUP: 58	Eating And Drinking Places	N/A	N/A
Other	Total for MA IOD ODOLID CO	N/A N/A	N/A N/A
MAJOR GROUP: 59	Total for MAJOR GROUP 58 Miscellaneous Retail	IN/A	IN/A
	Stores and Bicycle Shops	(\$3.50)	(\$0.07)
• •	-Order Houses	\$5,120.40	\$102.41
5961 Catalog and Iviali			
5961 Catalog and Mail 5963 Direct Selling Es		\$594.62 \$3,063.42	\$11.89 \$61.27

			Taxable	Tax Due
Peever - General com	tinued			
DIVISION: G Retail Trac	de continued			
		Total for MAJOR GROUP 59	\$8,774.94	\$175.50
		Total for DIVISION G	\$31,980.49	\$639.63
DIVISION: H Finance, I	nsurance, And Real Estate			
	64 Insurance Agents, Brokers, And Service	ce		
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				
	72 Personal Services		NIA	N1/A
Other			N/A	N/A
MA IOD ODOLID.	72 Duninga Camina	Total for MAJOR GROUP 72	N/A	N/A
	73 Business Services us Business Services		\$212.98	\$4.26
Other	ao 20011-000 001 11-000		\$3,200.22	\$64.01
		Total for MAJOR GROUP 73	\$3,413.20	\$68.27
MAJOR GROUP:	76 Miscellaneous Repair Services			
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
	78 Motion Pictures		N/A	N/A
Other		Total for MA IOD CDOUD 70	N/A	N/A
MAJOR GROUP:	79 Amusement And Recreation Services	Total for MAJOR GROUP 78	IN/A	IN/A
Other	79 Amusement And Necreation Scivices		N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 8	86 Membership Organizations			
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
		Total for DIVISION I	\$7,464.89	\$149.30
		Peever - General Recap		
		- Cover Conord Roodp		
D Manufacturing			\$407.91	\$8.16
	Communications, Electric, Gas, And Sanitary	y Services	\$30,689.84	\$613.80
F Wholesale Trade G Retail Trade	e		\$736.39 \$31,980.49	\$14.73 \$639.63
G Retail Trade I Services			\$7,464.89	\$149.30
Other			\$1.50	\$0.03
		Total for Peever - General	\$71,281.02	\$1,425.65
		Peever Recap		
D Manufacturing	Communications Floatic Con And Conflor	v Condoos		\$8.16
E Transportation, F Wholesale Trade	Communications, Electric, Gas, And Sanitar	y Services		\$613.80 \$14.73
G Retail Trade				\$639.63
I Services Other				\$149.30 \$0.03

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Taxable	Tax Due

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				Taxable	Tax Due
Philip - General					
=		Forestry, And Fishing			
MAJOR GROUP: Other	01	Agricultural Production Crops		N/A	N/A
Other			Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP:	07	Agricultural Services	Total of Wildert Cited of		
Other		5		N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: C Constru	uction				
MAJOR GROUP:	17	Construction Special Trade Contractors			
Other				\$17,904.21	\$358.09
			Total for MAJOR GROUP 17	\$17,904.21	\$358.09
			Total for DIVISION C	\$17,904.21	\$358.09
DIVISION: D Manufa	cturin	g			
MAJOR GROUP:	20	Food And Kindred Products			
Other				\$1,973.26	\$39.47
			Total for MAJOR GROUP 20	\$1,973.26	\$39.47
MAJOR GROUP:	23	Apparel And Other Finished Products Made Fro	m Fabrics And Similar Materials	N/A	N/A
Other			Tatal for MA IOD ODOUD 00	N/A	N/A N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries	Total for MAJOR GROUP 23	IN/A	IN/A
		ublishing, or Publishing and Printing		\$6,757.28	\$135.16
		olishing, or Publishing and Printing		\$1,582.00	\$31.64
2741 Miscellan				\$101.00	\$2.02
		nting, Lithographic		\$4,305.04	\$86.10
2759 Commerc				\$141.50	\$2.83
Other	<i>,</i>	nung, NEO		\$162.41	\$3.25
Canon			Total for MAJOR GROUP 27	\$13,049.23	\$261.00
MAJOR GROUP:	28	Chemicals And Allied Products	Total of Million City of 27	, ,,, ,	,
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		N/A	N/A
Other			Total for MAJOR GROUP 32	N/A	
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery A		IN/A	IV/A
Other	J-	1 abricated Metal 1 Toddets, Except Machinery A	nd Transportation Equipment	N/A	N/A
			Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Com			
Other				\$12,049.47	\$241.00
			Total for MAJOR GROUP 35	\$12,049.47	\$241.00
MAJOR GROUP:	37	Transportation Equipment			
Other				N/A	N/A
			Total for MAJOR GROUP 37	N/A	N/A
			Total for DIVISION D	\$62,598.84	\$1,252.00
	ortatio	on, Communications, Electric, Gas, And Sanitary	y Services		
DIVISION: E Transpe		Motor Freight Transportation And Warehousing			
MAJOR GROUP:	42				N/A
•	42			N/A	
MAJOR GROUP: Other			Total for MAJOR GROUP 42	N/A N/A	N/A
MAJOR GROUP: Other MAJOR GROUP:	42 47	Transportation Services	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: Other		Transportation Services	Total for MAJOR GROUP 42 Total for MAJOR GROUP 47		

1101			
		Taxable	Tax Due
Philip - General continued			
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary	Services continued	200 747 00	0444.04
4812 Radiotelephone Communications		\$20,717.32 \$67,122.50	\$414.34 \$1,342.45
4813 Telephone Communications, Except Radiotelephone		\$8,304.96	\$1,342.45 \$166.10
4841 Cable and Other Pay Television Services Other		\$372.92	\$7.46
Other	Total for MAJOR GROUP 48	\$96,517.70	\$1,930.35
MAJOR GROUP: 49 Electric. Gas. And Sanitary Services	Total for MAJOR GROUP 48	Ψ30,317.70	ψ1,930.33
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other		\$119,409.63	\$2,388.20
S.II.O.	Total for MAJOR GROUP 49	\$119,409.63	\$2.388.20
	Total for DIVISION E	\$226,763.81	\$4,535.28
	Total of Division L	4== 0,7 00:01	ψ 1,000.20
DIVISION: F Wholesale Trade MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5044 Office Equipment		\$13,990.55	\$279.81
5045 Computers and Computer Peripheral Equipment and Software		\$883.50	\$17.67
5046 Commercial Equipment, NEC		\$2,959.85	\$59.20
5074 Plumbing and Heating Equipment and Supplies		\$34,008.45	\$680.17
5087 Service Establishment Equipment and Supplies		\$2,424.00	\$48.48
Other		\$127,025.63	\$2,540.51
	Total for MAJOR GROUP 50	\$181,291.98	\$3,625.84
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$2,084.00	\$41.68
5141 Groceries, General Line		\$5,359.87	\$107.20
Other		\$62,027.53	\$1,240.55
	Total for MAJOR GROUP 51	\$69,471.40	\$1,389.43
	Total for DIVISION F	\$250,763.38	\$5,015.27
DIVISION: G Retail Trade MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, A	and Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		\$129,946.57	\$2,598.93
5251 Hardware Stores		\$729.10	\$14.59
	Total for MAJOR GROUP 52	\$130,675.67	\$2,613.52
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		\$3,345.96	\$66.92
5331 Variety Stores		\$13,977.65	\$279.55
Other		N/A	N/A
	Total for MAJOR GROUP 53	\$17,546.53	\$350.93
MAJOR GROUP: 54 Food Stores		\$104 F02 26	#2 900 OF
5411 Grocery Stores		\$194,502.36 \$1,258.94	\$3,890.05 \$25.18
5499 Miscellaneous Food Stores Other		\$1,230.94 N/A	\$23.16 N/A
Outer	Total for MAJOR GROUP 54	\$221,748.50	\$4,434.97
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Station		ΨΖΣ1,740.00	ψτ,τοτ.στ
5531 Auto and Home Supply Stores	5115	\$1,633.88	\$32.68
5541 Gasoline Service Station		\$212,582.18	\$4,251.65
Other		N/A	N/A
	Total for MAJOR GROUP 55	\$333,825.63	\$6,676.52
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		\$1,788.19	\$35.77
5632 Women's Accessory and Specialty Stores		\$670.65	\$13.41
5651 Family Clothing Stores		\$1,772.45	\$35.45
5661 Shoe Stores		\$443.02	\$8.86
EGO Missollaneous Apparel and Accessory Stores			¢11 10
5699 Miscellaneous Apparel and Accessory Stores		\$555.00	\$11.10
Other		N/A	N/A
Other	Total for MAJOR GROUP 56	•	•
Other MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment S		N/A \$5,360.31	N/A \$107.21
Other MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment S 5719 Miscellaneous Homefurnishings Stores		N/A \$5,360.31 \$1,025.17	N/A \$107.21 \$20.50
Other MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment S		N/A \$5,360.31	N/A \$107.21

				Taxable	Tax Due
Philip - General co	ntinu	ed			
DIVISION: G Retail	Trade	continued			
			Total for MAJOR GROUP 57	\$8,174.77	\$163.49
MAJOR GROUP:	58	Eating And Drinking Places			
5812 Eating Pl	aces			\$100,517.69	\$2,010.35
Other				N/A	N/A
			Total for MAJOR GROUP 58	\$118,078.91	\$2,361.57
MAJOR GROUP:	59	Miscellaneous Retail		000 004 44	****
5942 Book Sto				\$20,234.14	\$404.69
5943 Stationer	-			\$1,724.19 \$33,798.09	\$34.49 \$675.96
5963 Direct Se		ail-Order Houses		\$8,645.37	\$172.91
	_	Retail Stores, NEC		\$74,414.71	\$1,488.30
Other	icous	retail otoles, NEO		\$114,711.38	\$2,294.22
Cuio			Total for MAJOR GROUP 59	\$253,527.88	\$5,070.57
			Total for DIVISION G	\$1,088,938.20	\$21,778.78
DIVISION: H Finance	e, Insı	urance, 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	е		
Other				N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate			
Other				\$12,069.17	\$241.75
			Total for MAJOR GROUP 65	\$12,069.17	\$241.75
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	\$16,382.97	\$328.01
DIVISION: I Service		Hatala Bassias Hausas Cassas And	Others Leaders at Planes		
MAJOR GROUP: Other	70	Hotels, Rooming Houses, Camps, And	Other Lodging Places	N/A	N/A
Other				N/A	N/A
MA IOD ODOLID.	70	Democrat Comicos	Total for MAJOR GROUP 70	N/A	IV/A
MAJOR GROUP: Other	72	Personal Services		\$44,725.03	\$894.50
Other			T-1-1 (MA IOD ODOLID 70	\$44,725.03	\$894.50
MA IOD ODOUD	70	During Continue	Total for MAJOR GROUP 72	\$44,725.05	\$694.50
MAJOR GROUP:	73	Business Services d Pest Control Services		\$2,275.00	\$45.50
		ng and Maintenance Services, NEC		\$7,077.17	\$141.54
ŭ		ital and Leasing, NEC		\$2,120.08	\$42.40
				\$364.74	\$7.30
		-		\$9,367.46	\$187.35
7371 Compute	_			\$2,958.50	\$59.17
7371 Compute 7372 Prepacka	aged S		sing Services	Ψ2,000.00	
7371 Compute 7372 Prepacka 7374 Compute	aged S r Proc	essing and Data Preparation and Process ted Services, NEC	sing Services	\$1,918.50	\$38.37
7371 Compute 7372 Prepacka 7374 Compute 7379 Compute	aged S r Proc r Rela	essing and Data Preparation and Process	sing Services		\$38.37 \$46.61
7371 Compute 7372 Prepacka 7374 Compute 7379 Compute	aged S r Proc r Rela	essing and Data Preparation and Process ted Services, NEC	sing Services	\$1,918.50	
7371 Compute 7372 Prepacka 7374 Compute 7379 Compute 7389 Miscellar	aged S r Proc r Rela	essing and Data Preparation and Process ted Services, NEC	Total for MAJOR GROUP 73	\$1,918.50 \$2,330.61	\$46.61
7371 Compute 7372 Prepacka 7374 Compute 7379 Compute 7389 Miscellar	aged S r Proc r Rela	essing and Data Preparation and Process ted Services, NEC Business Services	Total for MAJOR GROUP 73	\$1,918.50 \$2,330.61 \$23,128.82	\$46.61 \$462.58
7371 Compute 7372 Prepacka 7374 Compute 7379 Compute 7389 Miscellar Other	aged S er Proc er Rela neous I	essing and Data Preparation and Process ted Services, NEC Business Services	Total for MAJOR GROUP 73	\$1,918.50 \$2,330.61 \$23,128.82	\$46.61 \$462.58

Philip - General continued DINSION: Services continued Total for MAJOR GROUP 75 \$95,828.83 \$1,916.88 MAJOR GROUP: 78 Motion Pictures Total for MAJOR GROUP 75 \$65,828.83 \$1,916.88 MAJOR GROUP: 79 Amusement And Recreation Services Total for MAJOR GROUP 76 \$6,541.18 \$130.82 MAJOR GROUP: 79 Amusement And Recreation Services Total for MAJOR GROUP 79 \$9,199.40 \$183.99 MAJOR GROUP: 80 Health Services Total for MAJOR GROUP 80 N/A N/A N/A MAJOR GROUP: 81 Legal Services Total for MAJOR GROUP 80 N/A N/A N/A MAJOR GROUP: 86 Membership Organizations Total for MAJOR GROUP 80 N/A N/A N/A MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services \$224.71 .88 \$589.44 MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services \$224.71 .89 \$589.44 MAJOR GROUP: 89 Miscellaneous Services Total for MAJOR GROUP 87 \$46,918.43 \$589.44 MAJOR GROUP: 89 Miscellaneous Services Total for MAJOR GROUP 87 \$46,918.43 \$589.44 MAJOR GROUP: 89 Miscellaneous Services Total for MAJOR GROUP 87 \$46,918.43 \$589.44 MAJOR GROUP: 80 Miscellaneous Services Total for MAJOR GROUP 87 \$46,918.43 \$589.44 MAJOR GROUP: 80 Miscellaneous Services Total for MAJOR GROUP 89 N/A N/A MAJOR GROUP: 80 Miscellaneous Services \$22,673.81 \$4,585.89 Other						Taxable	Tax Due	
Division Service Ser	Philip - Gen	eral con	ntinue	ed				
MaJOR GROUP: 78 Motion Pictures September Sept	-							
MAJOR GROUP: 78 Motion Pictures	DIVISION. I	Services	s con	illinuea		#05.000.00	04.040.50	
Other Total for MAJOR GROUP: 36,541.18 \$130.82 MAJOR GROUP: 79 Amusement And Recreation Services \$9,199.40 \$133.39 Other Total for MAJOR GROUP: \$9,199.40 \$183.39 MAJOR GROUP: 80 Health Services N/A N/A Other Total for MAJOR GROUP 80 N/A N/A MAJOR GROUP: 81 Legal Services N/A N/A Other Total for MAJOR GROUP 80 N/A N/A MAJOR GROUP: 86 Membership Organizations N/A N/A Other 87 Engineering, Accounting, Research, Management, And Related Services \$17,485.55 \$348.93 Other 87 Engineering, Accounting, Research, Management, And Related Services \$17,485.55 \$348.93 Other 87 Engineering, Accounting, Research, Management, And Related Services \$17,485.55 \$348.93 Other 87 Engineering, Accounting, Research, Management, And Related Services \$17,485.55 \$348.93 Other 89 Miscellaneous Services \$101 fo					Total for MAJOR GROUP 75	\$95,828.83	\$1,916.58	
MAJOR GROUP: 79 Amusement And Recreation Services \$9,199.40 \$183.99			78	Motion Pictures		00.544.40	#100.00	
MAJOR GROUP: 0ther 79	Other	r				. ,		
Other \$9,199.40 \$183.99 MAJOR GROUP: Other 80 build be services N/A N/A Other 81 build be services N/A N/A MAJOR GROUP: Other 81 build be services N/A N/A MAJOR GROUP: Other 81 build be services N/A N/A MAJOR GROUP: Other 86 build be services N/A N/A MAJOR GROUP: Other 87 build for MAJOR GROUP 80 bu					Total for MAJOR GROUP 78	\$6,541.18	\$130.82	
Total for MAJOR GROUP			79	Amusement And Recreation Services				
MAJOR GROUP: 80 Health Services N/A N/A Other Total for MAJOR GROUP 80 N/A N/A MAJOR GROUP: 81 Legal Services N/A N/A Other N/A N/A N/A MAJOR GROUP: 86 Membership Organizations N/A N/A N/A MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services \$17,446.55 \$348.93 8721 Accounting, Auditing, and Bookkeeping Services \$17,446.55 \$348.93 Other Total for MAJOR GROUP 8 \$17,446.55 \$348.93 MAJOR GROUP: 89 Miscellaneous Services \$17,446.55 \$348.93 Other Total for MAJOR GROUP 80 N/A N/A MAJOR GROUP: 89 Miscellaneous Services N/A N/A Other Total for MAJOR GROUP 80 N/A N/A MAJOR GROUP: 89 Miscellaneous Services N/A N/A Other Total for MAJOR GROUP 80 N/A N/A N/A N/A N/A N/A N/A <td< td=""><td>Other</td><td>r</td><td></td><td></td><td></td><td></td><td></td></td<>	Other	r						
Ofter N/A N/A N/A MAJOR GROUP: Other 81 Legal Services N/A N/A N/A MAJOR GROUP: Other 86 Membership Organizations Total for MAJOR GROUP 81 N/A N/A N/A MAJOR GROUP: Other 86 Membership Organizations Total for MAJOR GROUP 86 N/A N/A N/A MAJOR GROUP: R7 Engineering, Accounting, Research, Management, And Related Services \$17,446.55 \$348.93 \$348.93 \$348.93 \$46.918.43 \$388.93 \$389.34 \$389.34 \$389.34 \$389.34 \$389.34 \$389.34 \$389.34 \$389.34 \$389.34 \$389.34 \$389.34 \$389.34 \$389.34 \$389.34 \$389.34 \$389.33 \$389.34 <td></td> <td></td> <td></td> <td></td> <td>Total for MAJOR GROUP 79</td> <td>\$9,199.40</td> <td>\$183.99</td>					Total for MAJOR GROUP 79	\$9,199.40	\$183.99	
Total for MAJOR GROUP: 81 Legal Services	MAJOR GF	ROUP:	80	Health Services				
MAJOR GROUP: 81 begal Services N/A N/A Other Total for MAJOR GROUP 81 N/A N/A MAJOR GROUP: 86 Membership Organizations N/A N/A Other N/A N/A N/A MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services \$17,446.55 \$346.93 3221 Accounting, Auditing, and Bookkeeping Services \$17,446.55 \$346.93 Other \$29,471.88 \$589.44 ADJOR GROUP: 89 Miscellaneous Services \$17,446.55 \$346.93 Other Total for MAJOR GROUP 87 \$46,918.43 \$938.37 MAJOR GROUP: 89 Miscellaneous Services N/A N/A Total for MAJOR GROUP 89 Other N/A N/A Total for DIVISION 1 \$334,134.83 \$6,082.70 C Construction \$17,904.21 \$358.09 B Transportation, communications, Electric, Gas, And Sanitary Services \$226,763.38 \$4,535.28 F Wholesale Trade \$1,088,938.20 \$21,778.78 G Retail Trade <td>Other</td> <td>r</td> <td></td> <td></td> <td></td> <td>N/A</td> <td>N/A</td>	Other	r				N/A	N/A	
Other N/A N/A N/A MAJOR GROUP: Other 86 Membership Organizations N/A N/A N/A MAJOR GROUP: Other 87 Engineering, Accounting, Research, Management, And Related Services \$17,446.55 \$348.93 MAJOR GROUP: Other 87 Engineering, Accounting, Research, Management, And Related Services \$17,446.55 \$348.93 Other \$29,471.88 \$569.44 Total for MAJOR GROUP 87 \$46,918.43 \$938.37 MAJOR GROUP: 89 Miscellaneous Services N/A N/A Other N/A N/A Total for MAJOR GROUP 87 Total for MAJOR GROUP 89 Total for DIVISION I \$304,134.83 \$6.082.70 Phillip - General Recap C Construction \$17,904.21 \$358.09 D Manufacturing \$62,598.84 \$1,252.00 E Transportation, Communications, Electric, Gas, And Sanitary Services \$226,763.81 \$4,535.28 F Wholesale Trade \$10,889.938.20 \$21,778.78 H Finance, Insurance, And Real Estate \$16,382.97 \$328.01 F <td></td> <td></td> <td></td> <td></td> <td>Total for MAJOR GROUP 80</td> <td>N/A</td> <td>N/A</td>					Total for MAJOR GROUP 80	N/A	N/A	
Total for MAJOR GROUP: 86 Membership Organizations N/A N/A	MAJOR GF	ROUP:	81	Legal Services				
MAJOR GROUP: 87 Other 86 Membership Organizations Total for MAJOR GROUP 86 N/A N/A N/A MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services \$17,446.55 \$348.93 Arg 21 Accounting, Auditing, and Bookkeeping Services \$17,446.55 \$348.93 Other \$29,471.88 \$589.44 MAJOR GROUP: 89 Miscellaneous Services N/A N/A Other N/A N/A Total for MAJOR GROUP 87 Total for DIVISION 1 \$304,134.83 \$6,082.70 Philip - General Recap C Construction \$17,904.21 \$358.09 Manufacturing \$62,598.84 \$1,252.00 Engineering, Accounting, Accounting, Research, Management, And Real Estate \$1,089.93.20 \$226,763.81 \$4,535.28 Total for MAJOR GROUP 89 Total for MAJOR GROUP 89 Total for DIVISION 1 \$304,134.83 \$6,082.70 Other \$1,089.938.20 \$1,252.00 Engineering, Accounting, Account	Other	r				N/A	N/A	
Other N/A N/A N/A MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services \$17,446.55 \$348.93 Other \$29,471.88 \$589.44 Total for MAJOR GROUP 87 \$46,918.43 \$938.37 MAJOR GROUP: 89 Miscellaneous Services N/A N/A Other N/A N/A N/A Total for MAJOR GROUP 87 N/A N/A N/A Total for MAJOR GROUP 89 N/A N/A N/A Total for DIVISION I \$304,134.83 \$6,082.70 C Construction \$17,904.21 \$358.09 D Manufacturing \$62,598.84 \$1,252.00 E Transportation, Communications, Electric, Gas, And Sanitary Services \$226,763.81 \$4,535.28 F Wholesale Trade \$250,763.38 \$5,015.27 G Retail Trade \$1,088,938.20 \$21,778.78 H Finance, Insurance, And Real Estate \$16,382.97 \$328.01 I Services \$304,134.83 \$6,082.70					Total for MAJOR GROUP 81	N/A	N/A	
Total for MAJOR GROUP 86 N/A N/A	MAJOR GF	ROUP:	86	Membership Organizations				
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services 8721 Accounting, Auditing, and Bookkeeping Services \$348.93 \$17,446.55 \$348.93 Other \$29,471.88 \$589.44 MAJOR GROUP: 89 Miscellaneous Services N/A N/A <th colspan<="" td=""><td>Other</td><td>r</td><td></td><td></td><td></td><td>N/A</td><td>N/A</td></th>	<td>Other</td> <td>r</td> <td></td> <td></td> <td></td> <td>N/A</td> <td>N/A</td>	Other	r				N/A	N/A
8721 Accounting, Auditing, and Bookkeeping Services \$17,446.55 \$348.93 Other Total for MAJOR GROUP 87 \$46,918.43 \$9938.37 MAJOR GROUP: 89 Miscellaneous Services N/A Secure of the product of t					Total for MAJOR GROUP 86	N/A	N/A	
8721 Accounting, Auditing, and Bookkeeping Services \$17,446.55 \$348.93 Other Total for MAJOR GROUP 87 \$46,918.43 \$9938.37 MAJOR GROUP: 89 Miscellaneous Services N/A Secure of the product of t	MAJOR GF	ROUP:	87	Engineering, Accounting, Research, Mana	gement. And Related Services			
Total for MAJOR GROUP 87 \$46,918.43 \$938.37	8721	Accountin	g, Aud		,	\$17,446.55	\$348.93	
MAJOR GROUP: 89 Miscellaneous Services N/A N/A N/A	Other	r				\$29,471.88	\$589.44	
MAJOR GROUP: 89 Miscellaneous Services N/A N/A N/A					Total for MAJOR GROUP 87	\$46,918.43	\$938.37	
Other Total for MAJOR GROUP 89 N/A	MAJOR GF	ROUP:	89	Miscellaneous Services				
Total for DIVISION \$304,134.83						N/A	N/A	
Total for DIVISION \$304,134.83					Total for MAJOR GROUP 89	N/A	N/A	
Philip - General Recap C Construction \$17,904.21 \$358.09 D Manufacturing \$62,598.84 \$1,252.00 E Transportation, Communications, Electric, Gas, And Sanitary Services \$226,763.81 \$4,535.28 F Wholesale Trade \$250,763.38 \$5,015.27 G Retail Trade \$1,088,938.20 \$21,778.78 H Finance, Insurance, And Real Estate \$16,382.97 \$328.01 I Services \$304,134.83 \$6,082.70 Other \$11,168.51 \$223.37								
C Construction \$17,904.21 \$358.09 D Manufacturing \$62,598.84 \$1,252.00 E Transportation, Communications, Electric, Gas, And Sanitary Services \$226,763.81 \$4,535.28 F Wholesale Trade \$250,763.38 \$5,015.27 G Retail Trade \$1,088,938.20 \$21,778.78 H Finance, Insurance, And Real Estate \$16,382.97 \$328.01 I Services \$304,134.83 \$6,082.70 Other \$11,168.51 \$223.37					Total for DIVISION I	\$304,134.63	\$0,062.70	
C Construction \$17,904.21 \$358.09 D Manufacturing \$62,598.84 \$1,252.00 E Transportation, Communications, Electric, Gas, And Sanitary Services \$226,763.81 \$4,535.28 F Wholesale Trade \$250,763.38 \$5,015.27 G Retail Trade \$1,088,938.20 \$21,778.78 H Finance, Insurance, And Real Estate \$16,382.97 \$328.01 I Services \$304,134.83 \$6,082.70 Other \$11,168.51 \$223.37								
D Manufacturing \$62,598.84 \$1,252.00 E Transportation, Communications, Electric, Gas, And Sanitary Services \$226,763.81 \$4,535.28 F Wholesale Trade \$250,763.38 \$5,015.27 G Retail Trade \$1,088,938.20 \$21,778.78 H Finance, Insurance, And Real Estate \$16,382.97 \$328.01 I Services \$304,134.83 \$6,082.70 Other \$11,168.51 \$223.37					Philip - General Recap			
D Manufacturing \$62,598.84 \$1,252.00 E Transportation, Communications, Electric, Gas, And Sanitary Services \$226,763.81 \$4,535.28 F Wholesale Trade \$250,763.38 \$5,015.27 G Retail Trade \$1,088,938.20 \$21,778.78 H Finance, Insurance, And Real Estate \$16,382.97 \$328.01 I Services \$304,134.83 \$6,082.70 Other \$11,168.51 \$223.37								
E Transportation, Communications, Electric, Gas, And Sanitary Services \$226,763.81 \$4,535.28 F Wholesale Trade \$250,763.38 \$5,015.27 G Retail Trade \$1,088,938.20 \$21,778.78 H Finance, Insurance, And Real Estate \$16,382.97 \$328.01 I Services \$304,134.83 \$6,082.70 Other \$11,168.51 \$223.37								
F Wholesale Trade \$250,763.38 \$5,015.27 G Retail Trade \$1,088,938.20 \$21,778.78 H Finance, Insurance, And Real Estate \$16,382.97 \$328.01 I Services \$304,134.83 \$6,082.70 Other \$11,168.51 \$223.37		•	•	amunications Electric Cos And Socitors Se	ondoo			
G Retail Trade \$1,088,938.20 \$21,778.78 H Finance, Insurance, And Real Estate \$16,382.97 \$328.01 I Services \$304,134.83 \$6,082.70 Other \$11,168.51 \$223.37		•		illiulications, Electric, Gas, And Sanitary Se	ervices			
H Finance, Insurance, And Real Estate \$16,382.97 \$328.01 I Services \$304,134.83 \$6,082.70 Other \$11,168.51 \$223.37			auc					
I Services \$304,134.83 \$6,082.70 Other \$11,168.51 \$223.37			rance.	And Real Estate				
Other \$11,168.51 \$223.37			,					
Total for Philip - General \$1,978,654.75 \$39,573.50	Othe	er					\$223.37	
Total for timp Collection Type of the Collection Collec					Total for Philip - General		\$39.573.50	
					·····			
Philip Recap					Philin Recan			
1 mmp recup					1 mip Recup			
C Construction \$358.09	C Con	struction					\$358.09	
D Manufacturing \$1,252.00			3					
E Transportation, Communications, Electric, Gas, And Sanitary Services \$4,535.28		•		nmunications, Electric, Gas, And Sanitary S	ervices			
F Wholesale Trade \$5,015.27			ade					
G Retail Trade \$21,778.78				A 18 15 ()				
H Finance, Insurance, And Real Estate \$328.01			rance,	, And Real Estate				
Services \$6,082.70								
Other \$223.37	Othe	CI						
Total for Philip \$39,573.50					Total for Philip		\$39,573.50	

Returns Filed: June 2017

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.

1.55.1.1.0 1.1.5.1.1.0 20.1.1		
Pickstown - General	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 0		N/A
Total for DIVISION	A N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors Other	\$181.74	\$3.63
Total for MAJOR GROUP 1	\$181.74	\$3.63
Total for DIVISION	C \$181.74	\$3.63
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 2	20 N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries Other	\$915.89	\$18.33
Total for MAJOR GROUP 2	\$915.89	\$18.33
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A N/A	N/A N/A
Total for MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer	,_	N/A
Other	N/A	N/A
Total for MAJOR GROUP 3	86 N/A	N/A
MAJOR GROUP: 37 Transportation Equipment	N/A	N/A
Other Total for MAJOR GROUP 3		N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		,, .
Other	N/A	N/A
Total for MAJOR GROUP 3		N/A
Total for DIVISION	D \$7,233.92	\$144.69
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 4	12 N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 4	17 N/A	N/A
MAJOR GROUP: 48 Communications 4812 Radiotelephone Communications	\$5,900.00	\$118.00
4813 Telephone Communications, Except Radiotelephone	\$12,680.88	\$253.62
Other	N/A	N/A
Total for MAJOR GROUP 4 MAJOR GROUP: 49 Electric, Gas, And Sanitary Services	\$24,058.88	\$481.18
Other	N/A	N/A
Total for MAJOR GROUP 4	19 N/A	N/A
Total for DIVISION	E \$27,941.43	\$558.83
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods	00.440.00	#100 C:
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials Other	\$6,140.26 \$13,433.66	\$122.81 \$268.67
Total for MAJOR GROUP 5	·	\$391.48
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	\$2,300.41	\$46.01
Total for MAJOR GROUP 5	\$2,300.41	\$46.01

Pickstown - Genera	al co	ntinued		Taxable	Tax Due
i ickstowii - Genera	ai coi	iunueu	Total for DIVISION F	\$21,874.33	\$437.49
DIVISION: G Retail 1	-rada		Total for DIVISION I	φΣ1,011.00	ψ101.10
MAJOR GROUP:	52	Building Materials, Hardware, Garden S	Supply, And Mobile Home Dealers		
Other				\$1,660.68	\$33.21
			Total for MAJOR GROUP 52	\$1,660.68	\$33.21
MAJOR GROUP:	53	General Merchandise Stores		\$582.88	\$11.66
5311 Departme Other	ent Sto	res		\$104,707.01	\$2,094.15
Other			Total for MAJOR GROUP 53	\$105,289.89	\$2,105.81
MAJOR GROUP:	54	Food Stores	Total to MAJOR GROOT 33	Ų 100, <u>2</u> 00.00	ΨΞ, : σσ.σ :
Other				\$1,158.77	\$23.17
			Total for MAJOR GROUP 54	\$1,158.77	\$23.17
MAJOR GROUP:	55	Automotive Dealers And Gasoline Serv	ice Stations		
Other				\$91,492.61	\$1,829.85
			Total for MAJOR GROUP 55	\$91,492.61	\$1,829.85
MAJOR GROUP: 5651 Family Cl	56 othing	Apparel And Accessory Stores		\$293.38	\$5.87
Other	oumig	Otores		\$1,016.00	\$20.32
			Total for MAJOR GROUP 56	\$1,309.38	\$26.19
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equi	pment Stores		
5712 Furniture				\$1,410.99	\$28.22
	elevisio	on, and Consumer Electronics Stores		\$917.60	\$18.35
Other				\$120.92	\$2.42
MAJOR GROUP:	58	Eating And Drinking Places	Total for MAJOR GROUP 57	\$2,449.51	\$48.99
Other	56	Eating And Dilliking Flaces		N/A	N/A
			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail			
· -		Stores and Bicycle Shops		\$103.00	\$2.06
-		il-Order Houses		\$2,934.72	\$58.69
5999 Miscellan Other	eous I	Retail Stores, NEC		\$9,378.99 \$604.98	\$187.58 \$12.10
Other			Total for MAJOR GROUP 59	\$13,021.69	\$260.43
			Total for DIVISION G	\$219,826.43	\$4,396.53
			Total for DIVISION G	Ψ213,020. 1 3	ψ+,590.55
		rance, And Real Estate			
MAJOR GROUP: Other	60	Depository Institutions		N/A	N/A
Other			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	\$529.88	\$10.60
DIVISION: I Service	s				
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: Other	72	Personal Services		\$1,117.38	\$22.35
Outer			Total for MAJOR GROUP 72	\$1,117.38	\$22.35
			I OLAI IOI IVIAJON GROUF 12	ψ1,111.00	ΨΖΖ.33
MAJOR GROUP	73	Business Services			
MAJOR GROUP: 7359 Equipmel	73 nt Ren	Business Services tal and Leasing, NEC		\$12,163.50	\$243.27

					Taxable	Tax D
	town - Genera					
IVISIOI	N: I Service	s con	ntinued			
				Total for MAJOR GROUP 73	\$30,985.26	\$619.
MAJ	JOR GROUP:	75	Automotive Repair, Services, And Parkin	g	NI/A	
	Other				N/A	N
				Total for MAJOR GROUP 75	N/A	N
MAJ	JOR GROUP:	76	Miscellaneous Repair Services			
	Other				N/A	N
				Total for MAJOR GROUP 76	N/A	N
MAJ	JOR GROUP:	78	Motion Pictures			
	Other				N/A	N
				Total for MAJOR GROUP 78	N/A	N
MAJ	JOR GROUP:	79	Amusement And Recreation Services			
	Other			_	N/A	N
				Total for MAJOR GROUP 79	N/A	N
MA	JOR GROUP:	87	Engineering, Accounting, Research, Mar	nagement, And Related Services		
	8721 Accountin	ng, Aud	diting, and Bookkeeping Services		\$789.46	\$15.
	Other				N/A	N
				Total for MA IOD CDOLID 97	\$2.693.87	\$53.
				TOTAL TOT MAJOR GROUP 67		
			P	Total for MAJOR GROUP 87 Total for DIVISION I ickstown - General Recap	\$99,317.64	\$1,986.
	Construction		P	Total for DIVISION I	\$99,317.64	
	Construction Manufacturin		P	Total for DIVISION I	\$99,317.64 \$181.74	\$1,986. \$3.6 \$144.6
	Manufacturin	•		Total for DIVISION I	\$99,317.64	\$3.6
) :	Manufacturin	n, Con	P nmunications, Electric, Gas, And Sanitary S	Total for DIVISION I	\$99,317.64 \$181.74 \$7,233.92	\$3.6 \$144.6
	Manufacturing Transportatio	n, Con		Total for DIVISION I	\$99,317.64 \$181.74 \$7,233.92 \$27,941.43	\$3.6 \$144.6 \$558.8
)	Manufacturing Transportatio Wholesale Tr Retail Trade	n, Con ade		Total for DIVISION I	\$99,317.64 \$181.74 \$7,233.92 \$27,941.43 \$21,874.33	\$3.6 \$144.6 \$558.8 \$437.4
)	Manufacturing Transportatio Wholesale Tr Retail Trade	n, Con ade	nmunications, Electric, Gas, And Sanitary S	Total for DIVISION I	\$181.74 \$7,233.92 \$27,941.43 \$21,874.33 \$219,826.43	\$3.6 \$144.6 \$558.8 \$437.4 \$4,396.5
	Manufacturing Transportatio Wholesale Tr Retail Trade Finance, Insu	n, Con ade	nmunications, Electric, Gas, And Sanitary S	Total for DIVISION I	\$181.74 \$7,233.92 \$27,941.43 \$21,874.33 \$219,826.43 \$529.88	\$3.6 \$144.6 \$558.8 \$437.4 \$4,396.5 \$10.6 \$1,986.3
	Manufacturing Transportatio Wholesale Tr Retail Trade Finance, Insu Services	n, Con ade	nmunications, Electric, Gas, And Sanitary S	Total for DIVISION I	\$181.74 \$7,233.92 \$27,941.43 \$21,874.33 \$219,826.43 \$529.88 \$99,317.64	\$3.6 \$144.6 \$558.8 \$437.4 \$4,396.5 \$10.6 \$1,986.3 \$7.7
	Manufacturing Transportatio Wholesale Tr Retail Trade Finance, Insu Services	n, Con ade	nmunications, Electric, Gas, And Sanitary S	Total for DIVISION I ickstown - General Recap Services Total for Pickstown - General	\$99,317.64 \$181.74 \$7,233.92 \$27,941.43 \$21,874.33 \$219,826.43 \$529.88 \$99,317.64 \$385.27	\$3.6 \$144.6 \$558.8 \$437.4 \$4,396.5 \$10.6 \$1,986.3
	Manufacturing Transportatio Wholesale Tr Retail Trade Finance, Insu Services	n, Con ade	nmunications, Electric, Gas, And Sanitary S	Total for DIVISION I ickstown - General Recap Services	\$99,317.64 \$181.74 \$7,233.92 \$27,941.43 \$21,874.33 \$219,826.43 \$529.88 \$99,317.64 \$385.27	\$3.6 \$144.6 \$558.8 \$437.4 \$4,396.8 \$10.6 \$1,986.3
	Manufacturing Transportatio Wholesale Tr Retail Trade Finance, Insu Services	n, Con ade	nmunications, Electric, Gas, And Sanitary S	Total for DIVISION I ickstown - General Recap Services Total for Pickstown - General	\$99,317.64 \$181.74 \$7,233.92 \$27,941.43 \$21,874.33 \$219,826.43 \$529.88 \$99,317.64 \$385.27	\$3.6 \$144.6 \$558.8 \$437.4 \$4,396.5 \$10.6 \$1,986.3 \$7.7
	Manufacturing Transportatio Wholesale Tr Retail Trade Finance, Insu Services Other Construction Manufacturin	g	nmunications, Electric, Gas, And Sanitary S , And Real Estate	Total for DIVISION I ickstown - General Recap Services Total for Pickstown - General Pickstown Recap	\$99,317.64 \$181.74 \$7,233.92 \$27,941.43 \$21,874.33 \$219,826.43 \$529.88 \$99,317.64 \$385.27	\$3.6 \$144.6 \$558.8 \$437.4 \$4,396.5 \$10.6 \$1,986.3 \$7.545.
	Manufacturing Transportatio Wholesale Tr Retail Trade Finance, Insu Services Other Construction Manufacturin Transportatio	g n, Con	nmunications, Electric, Gas, And Sanitary S	Total for DIVISION I ickstown - General Recap Services Total for Pickstown - General Pickstown Recap	\$99,317.64 \$181.74 \$7,233.92 \$27,941.43 \$21,874.33 \$219,826.43 \$529.88 \$99,317.64 \$385.27	\$3.6 \$144.6 \$558.8 \$437.4 \$4,396.5 \$10.6 \$1,986.3 \$7.545.
	Manufacturing Transportatio Wholesale Tr Retail Trade Finance, Insu Services Other Construction Manufacturin Transportatio Wholesale Tr	g n, Con	nmunications, Electric, Gas, And Sanitary S , And Real Estate	Total for DIVISION I ickstown - General Recap Services Total for Pickstown - General Pickstown Recap	\$99,317.64 \$181.74 \$7,233.92 \$27,941.43 \$21,874.33 \$219,826.43 \$529.88 \$99,317.64 \$385.27	\$3.6 \$144.6 \$558.8 \$437.4 \$4,396.5 \$10.6 \$1,986.3 \$7.5 \$7,545.
	Manufacturing Transportatio Wholesale Tr Retail Trade Finance, Insu Services Other Construction Manufacturin Transportatio Wholesale Tr Retail Trade	g nn, Con	nmunications, Electric, Gas, And Sanitary S , And Real Estate mmunications, Electric, Gas, And Sanitary S	Total for DIVISION I ickstown - General Recap Services Total for Pickstown - General Pickstown Recap	\$99,317.64 \$181.74 \$7,233.92 \$27,941.43 \$21,874.33 \$219,826.43 \$529.88 \$99,317.64 \$385.27	\$3.6 \$144.6 \$558.8 \$437.4 \$4,396.5 \$10.6 \$1,986.3 \$7.7 \$7,545.8 \$3.6 \$144.6 \$558.8 \$437.4 \$4,396.5
	Manufacturing Transportatio Wholesale Tr Retail Trade Finance, Insu Services Other Construction Manufacturin Transportatio Wholesale Tr Retail Trade Finance, Insu	g nn, Con	nmunications, Electric, Gas, And Sanitary S , And Real Estate	Total for DIVISION I ickstown - General Recap Services Total for Pickstown - General Pickstown Recap	\$99,317.64 \$181.74 \$7,233.92 \$27,941.43 \$21,874.33 \$219,826.43 \$529.88 \$99,317.64 \$385.27	\$3.6 \$144.6 \$558.8 \$437.4 \$4,396.5 \$10.6 \$1,986.3 \$7.7 \$7,545.8 \$3.6 \$144.6 \$558.8 \$437.4 \$4,396.5 \$10.6
	Manufacturing Transportatio Wholesale Tr Retail Trade Finance, Insu Services Other Construction Manufacturin Transportatio Wholesale Tr Retail Trade	g nn, Con	nmunications, Electric, Gas, And Sanitary S , And Real Estate mmunications, Electric, Gas, And Sanitary S	Total for DIVISION I ickstown - General Recap Services Total for Pickstown - General Pickstown Recap	\$99,317.64 \$181.74 \$7,233.92 \$27,941.43 \$21,874.33 \$219,826.43 \$529.88 \$99,317.64 \$385.27	\$3.6 \$144.6 \$558.8 \$437.4 \$4,396.5 \$10.6

Returns Filed: June 2017

Taxable	Tax Due

ITEMS OF NOTE:

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

Piedmont - Genera	al			Taxable	Tax Due
		Forestry, And Fishing			
MAJOR GROUP:	07				
Other				N/A	N/A
		٦	Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: C Const					
MAJOR GROUP: Other	15	Building Construction General Contractors And Ope	rative Builders	N/A	N/A
Other		-	Fotal for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	16	Heavy Construction Other Than Building Construction			
Other		, C		N/A	N/A
		٦	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors			
Other				\$6,999.20	\$139.99
		٦	Total for MAJOR GROUP 17	\$6,999.20	\$139.99
			Total for DIVISION C	\$25,557.18	\$567.45
DIVISION: D Manuf	acturin	g			
MAJOR GROUP:	20	Food And Kindred Products			
Other				N/A	N/A
MA IOD ODOLID.	07		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 2711 Newspa	27 pers: P	Printing, Publishing, And Allied Industries ublishing, or Publishing and Printing		\$5,395.79	\$107.92
-	-	olishing, or Publishing and Printing		\$365.90	\$7.32
2759 Comme	rcial Pri	nting, NEC		\$982.50	\$19.65
Other				\$567.12	\$11.34
			Total for MAJOR GROUP 27	\$7,311.31	\$146.23
MAJOR GROUP:	28	Chemicals And Allied Products		\$1,370.49	\$27.41
Other		-	Fotal for MAJOR GROUP 28	\$1,370.49	\$27.41
MAJOR GROUP:	29	Petroleum Refining And Related Industries	TOTAL TOT WAJOR GROUP 26	Ψ1,070.43	Ψ21.41
Other		Totaloum Romany / The Romatou madelines		N/A	N/A
		٦	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: Other	34	Fabricated Metal Products, Except Machinery And T	ransportation Equipment	N/A	N/A
Other		-	Fotal for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Compute			
Other		, , , , , , , , , , , , , , , , , , , ,		N/A	N/A
		٦	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Com	ponents, Except Computer Equipment		
Other				N/A	N/A
MA JOB OBOUB			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: Other	39	Miscellaneous Manufacturing Industries		N/A	N/A
Outer		-	Fotal for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$13,472.82	\$269.46
DIV(10101:				ψ10,712.02	Ψ203.40
MAJOR GROUP:		on, Communications, Electric, Gas, And Sanitary Sei Motor Freight Transportation And Warehousing	rvices		
		Without Storage		\$8,628.42	\$172.57
	3	Č		N/A	N/A
Other					
Other		٦	Total for MAJOR GROUP 42	\$8,778.92	\$175.58
Other MAJOR GROUP:	47	Transportation Services	Fotal for MAJOR GROUP 42	\$8,778.92 N/A	\$175.58 N/A

	- · · ·	. .
Piedmont - General continued	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services	s continued	
• • • • • • • • • • • • • • • • • • • •	for MAJOR GROUP 47 N/A	N/A
MAJOR GROUP: 48 Communications	of Will Color of Colo	
4812 Radiotelephone Communications	\$35,466.65	\$709.34
4813 Telephone Communications, Except Radiotelephone	\$2,217.40	\$44.35
4841 Cable and Other Pay Television Services	\$70,224.85	\$1,404.50
4899 Communications Services, NEC	\$4,261.20	\$85.23
Other	N/A	N/A
	for MAJOR GROUP 48 \$112,339.60	\$2,246.81
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other	\$71,482.26	\$1,429.65
	for MAJOR GROUP 49 \$71,482.26	\$1,429.65
rotar		\$3,853.08
	Total for DIVISION E \$192,652.78	φ3,033.00
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods	04.004.00	004.40
5044 Office Equipment 5045 Computers and Computer Peripheral Equipment and Software	\$1,224.60 \$905.23	\$24.49 \$18.10
5074 Plumbing and Heating Equipment and Supplies	\$100,539.81	\$2,010.80
Other	\$29,513.15	\$590.26
Total	for MAJOR GROUP 50 \$132,182.79	\$2,643.65
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	\$4,156.24	\$83.12
Other	\$3,660.90	\$73.21
Total	for MAJOR GROUP 51 \$7,817.14	\$156.33
	Total for DIVISION F \$139,999.93	\$2,799.98
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile	e Home Dealers	
5211 Lumber and Other Building Materials Dealers	\$184,267.12	\$3,685.34
5251 Hardware Stores	\$3,034.46	\$60.70
Total	for MAJOR GROUP 52 \$187,301.58	\$3,746.04
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$8,147.76	\$162.96
5399 Miscellaneous General Merchandise Stores	\$921.46	\$18.43
Other	N/A	N/A
	for MAJOR GROUP 53 \$9,800.24	\$196.02
MAJOR GROUP: 54 Food Stores 5499 Miscellaneous Food Stores	\$175,956.80	\$3,519.14
Other	\$26,411.63	\$528.24
	for MAJOR GROUP 54 \$202,368.43	\$4,047.38
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations	101 N/N WORK ORGOT 04	* ',- ' '
5531 Auto and Home Supply Stores	\$2,979.05	\$59.58
Other	N/A	N/A
Total	for MAJOR GROUP 55 \$3,101.05	\$62.02
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	\$49.86	\$1.00
5651 Family Clothing Stores	\$4,722.30	\$94.44
5661 Shoe Stores	\$734.27	\$14.69
Other	\$384.50	\$7.69
	for MAJOR GROUP 56 \$5,890.93	\$117.82
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores 5712 Furniture Stores	\$5,835.36	\$116.71
5731 Radio, Television, and Consumer Electronics Stores	\$749.00	\$14.98
Other	\$7,124.87	\$142.49
•		
	for MAJOR GROUP 57 \$13,709.23	\$274.18
	for MAJOR GROUP 57 \$13,709.23	\$274.18

				Taxable	Tax Due
Piedmont - Genera					
DIVISION: G Retail Other	Trade	continued		N/A	N/A
Other			Total for MAJOR GROUP 58	\$66,019.18	\$1,320.38
MAJOR GROUP:	59	Miscellaneous Retail	Total for Window Circon Go	***,******	4 1,0=0100
5941 Sporting	Goods	s Stores and Bicycle Shops		\$910.98	\$18.22
5942 Book Sto	ores			\$2,191.06	\$43.83
5943 Statione	-			\$752.00	\$15.03
		ail-Order Houses		\$47,581.10	\$951.62
	-	stablishments		\$8,591.12	\$171.82
5999 Miscella Other	ineous	Retail Stores, NEC		\$10,240.97 \$2,660.79	\$204.82 \$53.22
Other			Total for MAJOR GROUP 59	\$72,928.02	\$1,458.56
				\$561,118.66	\$11,222.40
			Total for DIVISION G	φ301,110.00	\$11,222.40
	-	urance, And Real Estate			
MAJOR GROUP: Other	60	Depository Institutions		N/A	N/A
Culoi			Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	63	Insurance Carriers	Total for Window Circon Go		
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		#0.4.0F0.0F	0005.04
	tate Ag	ents and Managers		\$34,252.25 N/A	\$685.04 N/A
Other			T	\$34,874.94	\$697.49
			Total for MAJOR GROUP 65	•	<u> </u>
			Total for DIVISION H	\$38,441.84	\$768.83
DIVISION: I Service	es				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Othe	r Lodging Places	NI/A	NI/A
Other				N/A	N/A
			Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72 Shana	Personal Services		\$12,380.46	\$247.61
7231 Beauty S Other	Snops			\$3,323.09	\$66.46
Other			Total for MAJOR GROUP 72	\$15,703.55	\$314.07
MAJOR GROUP:	73	Business Services	Total for MAJOR GROUP 72	Ψ10,100.00	ψ014.07
		ntal and Leasing, NEC		\$2,837.00	\$56.74
7372 Prepack		_		\$2,708.42	\$54.17
		ted Services, NEC		\$696.58	\$13.93
7389 Miscella	neous	Business Services		\$1,893.08	\$37.86
Other				\$15,059.40	\$301.19
			Total for MAJOR GROUP 73	\$23,194.48	\$463.89
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		07.040.00	0444.07
Other				\$7,213.33	\$144.27
	=0		Total for MAJOR GROUP 75	\$7,213.33	\$144.27
	76	Miscellaneous Repair Services		N/A	N/A
MAJOR GROUP:			Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: Other			TOTAL TO MAJOR GROOF 70	1071	1071
Other	78	Motion Pictures			
	78	Motion Pictures		N/A	N/A
Other MAJOR GROUP:	78	Motion Pictures	Total for MAJOR GROUP 78	N/A N/A	N/A N/A
Other MAJOR GROUP:	78 79	Motion Pictures Amusement And Recreation Services	Total for MAJOR GROUP 78		
Other MAJOR GROUP: Other			Total for MAJOR GROUP 78		
Other MAJOR GROUP: Other MAJOR GROUP:			Total for MAJOR GROUP 78 Total for MAJOR GROUP 79	N/A	N/A

					Taxable	Tax Due
Piec	lmont - Genera	al con	ntinued		•	
DIVIS	SION: I Servic	es co	ntinued			
	Other				N/A	N/A
				Total for MAJOR GROUP 80	N/A	N/A
N	MAJOR GROUP:	81	Legal Services			
	Other		3		N/A	N/A
				Total for MAJOR GROUP 81	N/A	N/A
N	MAJOR GROUP:	82	Educational Services			
	Other				N/A	N/A
				Total for MAJOR GROUP 82	N/A	N/A
N	MAJOR GROUP:	86	Membership Organizations			
	Other				N/A	N/A
				Total for MAJOR GROUP 86	N/A	N/A
N	MAJOR GROUP:	87	Engineering, Accounting, Research, Ma	nagement, And Related Services		
	8721 Accounti	ng, Au	iditing, and Bookkeeping Services	-	\$14,367.40	\$287.35
	Other				\$5,444.59	\$108.89
				Total for MAJOR GROUP 87	\$19,811.99	\$396.24
N	MAJOR GROUP:	89	Miscellaneous Services			
	Other				N/A	N/A
				Total for MAJOR GROUP 89	N/A	N/A
				Total for DIVISION I	\$93,453.00	\$1,869.07
			·	Piedmont - General Recap		
_	Construction				¢25 557 10	PEG7.4E
C D	Construction Manufacturir				\$25,557.18 \$13,472.82	\$567.45 \$269.46
E		•	mmunications, Electric, Gas, And Sanitary	Services	\$192,652.78	\$3,853.08
F	Wholesale T		,		\$139,999.93	\$2,799.98
G	Retail Trade				\$561,118.66	\$11,222.40
Н	Finance, Ins	urance	e, And Real Estate		\$38,441.84	\$768.83
1	Services				\$93,453.00	\$1,869.07
	Other				\$2,765.00	\$55.30
				Total for Piedmont - General	\$1,067,461.21	\$21,405.57
				Piedmont Recap		
С	Construction					\$567.45
D	Manufacturir					\$269.46
Ē		•	mmunications, Electric, Gas, And Sanitary	Services		\$3,853.08
F	Wholesale T		, , , , , , , , , , , , , , , , , , , ,			\$2,799.98
G	Retail Trade					\$11,222.40
Н		urance	e, And Real Estate			\$768.83
I	Services					\$1,869.07
	Other					\$55.30
				Total for Piedmont		\$21,405.57

Returns Filed: June 2017

Taxable	Tax Due

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Diamont Commit		-	Taxable	Tax Due
Pierpont - General				
DIVISION: C Construction MAJOR GROUP: 17 Constr	ruction Special Trade Contractors			
Other	uction Special Trade Contractors		N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
		Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing				
· ·	g, Publishing, And Allied Industries			
Other			\$974.88	\$19.50
		Total for MAJOR GROUP 27	\$974.88	\$19.50
	rial And Commercial Machinery And Comput	er Equipment	A1/A	A1/A
Other		T / / / MA IOD ODOUD OF	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
		Total for DIVISION D	\$1,035.08	\$20.70
•	munications, Electric, Gas, And Sanitary Se	ervices		
MAJOR GROUP: 42 Motor	Freight Transportation And Warehousing		N/A	N/A
Other		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transp	portation Services	Total for MAJON GNOOF 42	1071	147.
Other			N/A	N/A
		Total for MAJOR GROUP 47	N/A	N/A
	nunications			
4812 Radiotelephone Commu			\$3,626.51 \$8,263.60	\$72.53 \$165.27
4813 Telephone Communicat Other	lions, Except Radiotelephone		\$570.00	\$11.40
		Total for MAJOR GROUP 48	\$12,460.11	\$249.20
MAJOR GROUP: 49 Electric	c, Gas, And Sanitary Services			
Other		_	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
		Total for DIVISION E	\$21,001.02	\$420.02
DIVISION: F Wholesale Trade				
MAJOR GROUP: 50 Whole	sale Trade-durable Goods			
Other		-	\$1,839.22	\$36.79
144 IOD ODOUD		Total for MAJOR GROUP 50	\$1,839.22	\$36.79
MAJOR GROUP: 51 Whole: Other	sale Trade-non-durable Goods		N/A	N/A
Callor		Total for MAJOR GROUP 51	N/A	N/A
		Total for DIVISION F	\$3,460.50	\$69.22
DIVISION: G Retail Trade				
	ng Materials, Hardware, Garden Supply, And	Mobile Home Dealers		
Other	ig materials, Harawars, Sarasir Supply, 7 and	Mobile Florile Bealere	N/A	N/A
		Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General	al Merchandise Stores			
5311 Department Stores			\$421.40 N/A	\$8.43 N/A
Other		Total for MA IOD CDOLID 52	\$324.78	\$6.50
MAJOR GROUP: 54 Food S		Total for MAJOR GROUP 53	Ψ02 1 .70	ψ0.30
Other	5.6.00		N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Autom	otive Dealers And Gasoline Service Stations			
Other		-	N/A	N/A
MAJOR OROUR		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Appare 5621 Women's Clothing Store	el And Accessory Stores		\$606.08	\$12.12
Other			\$472.24	\$9.45

			or near dune zorr		
				Taxable	Tax Due
Pierpont - General	conti	inued			
DIVISION: G Retail	Trade	continued			
			Total for MAJOR GROUP 56	\$1,078.32	\$21.57
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipment Sto	res		
Other				\$184.50	\$3.69
			Total for MAJOR GROUP 57	\$184.50	\$3.69
MAJOR GROUP: Other	58	Eating And Drinking Places		N/A	N/A
Other			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail	Total for MAJOR GROUP 58	IV/A	19/75
		ail-Order Houses		\$4,173.37	\$83.47
-		Retail Stores, NEC		\$965.90	\$19.32
Other				\$4,742.07	\$94.84
			Total for MAJOR GROUP 59	\$9,881.34	\$197.63
			Total for DIVISION G	\$34,963.80	\$699.29
DIVISION: H Finance	e. Insu	ırance, 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 Service	es				
MAJOR GROUP:	72	Personal Services			
Other				N/A	N/A
			Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services			
Other				\$1,049.85	\$21.00
			Total for MAJOR GROUP 73	\$1,049.85	\$21.00
MAJOR GROUP:	75	Automotive Repair, Services, And Parking			
Other				N/A	N/A
			Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		N/A	N/A
Other					N/A
MA IOD ODOLID	70	Making Distruct	Total for MAJOR GROUP 76	N/A	IN/A
MAJOR GROUP: Other	78	Motion Pictures		N/A	N/A
-			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Managemen			
Other	O.	Engineering, 7.000anting, 1.000aron, managemen	, , and residued derivided	N/A	N/A
			Total for MAJOR GROUP 87	N/A	N/A
			Total for DIVISION I	\$1,723.27	\$34.47
			Total for Bivioloty I	+ ·,· = · · = ·	*****
		Pierpoi	nt - General Recap		
		·i			
D Manufacturin	-			\$1,035.08	\$20.70
		mmunications, Electric, Gas, And Sanitary Services		\$21,001.02	\$420.02
F Wholesale T	rade			\$3,460.50	\$69.22
G Retail Trade				\$34,963.80	\$699.29
I Services Other				\$1,723.27 \$1,595.00	\$34.47 \$31.90
(Allei				φ1,535.00	ф31.90
0			Total for Pierpont - General	\$63,778.67	\$1,275.60

Returns Filed: June 2017

		Taxable	Tax Due
	Pierpont Recap		
D	Manufacturing		\$20.70
Е	Transportation, Communications, Electric, Gas, And Sanitary Services		\$420.02
F	Wholesale Trade		\$69.22
G	Retail Trade		\$699.29
1	Services		\$34.47
	Other		\$31.90
	Total for Pierpo	ont	\$1,275.60

ITEMS OF NOTE:

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

D: 0 .				Taxable	Tax Due
Pierre - General					
MAJOR GROUP:	l ture, I 01	Forestry, And Fishing Agricultural Production Crops			
Other	01	Agricultural Froduction Grops		N/A	N/A
			Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP:	02	Agricultural Production Livestock And Anir	nal Specialties		
Other				N/A	N/A
			Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP:	07 v San	Agricultural Services rices for Animal Specialties		\$119,563.25	\$2,391.26
•	-	ty Services, Except Veterinary		\$20,986.91	\$419.74
0782 Lawn and				\$58,644.16	\$1,172.88
0783 Ornamen	tal Sh	rub and Tree Services		\$67,082.40	\$1,341.65
Other				N/A	N/A
			Total for MAJOR GROUP 07	\$266,439.72	\$5,328.79
MAJOR GROUP: Other	80	Forestry		N/A	N/A
Other			Total for MAJOR GROUP 08	N/A	N/A
			Total for DIVISION A	\$273,699.02	\$5,473.97
			Total for DIVISION A	φ213,099.02	φ5,475.97
DIVISION: B Mining					
MAJOR GROUP: Other	13	Oil And Gas Extraction		N/A	N/A
Other			Total for MAJOR GROUP 13	N/A	N/A
			Total for DIVISION B	N/A	N/A
			Total for Division B		
DIVISION: C Constru MAJOR GROUP:	uction 15		And Operative Ruilders		
		Building Construction General Contractors ctors - Single-Family Houses	And Operative builders	\$465.00	\$9.30
Other		,		N/A	N/A
			Total for MAJOR GROUP 15	\$41,672.16	\$833.44
MAJOR GROUP:	16	Heavy Construction Other Than Building C	Construction Contractors		
Other				\$168,337.18	\$3,366.75
			Total for MAJOR GROUP 16	\$168,337.18	\$3,366.75
MAJOR GROUP:	17 Heat	Construction Special Trade Contractors ing, and Air-Conditioning		\$68,032.24	\$1,360.65
1731 Electrical				\$613,943.50	\$15,099.10
		rection of Building Equipment, NEC		\$2,420.19	\$48.41
1799 Special T	rade (Contractors, NEC		\$3,268.59	\$65.37
Other				\$29,918.49	\$598.38
			Total for MAJOR GROUP 17	\$717,583.01	\$17,171.91
			Total for DIVISION C	\$927,592.35	\$21,372.10
DIVISION: D Manufa	cturin	g			
MAJOR GROUP:		Food And Kindred Products			
Other				\$33,955.32	\$679.11
			Total for MAJOR GROUP 20	\$33,955.32	\$679.11
MAJOR GROUP:	22	Textile Mill Products		NI/A	NI/A
Other			T / / / MA IOD ODOUD 00	N/A	N/A
		Apparel And Other Finished Products Mad	Total for MAJOR GROUP 22	N/A	N/A
MA IOD CDOLID:	23	Apparei And Other i illished Froducts Mac	ie i form i abrics And Similar Materials	¢2.940.35	\$56.99
MAJOR GROUP: Other	23	• •		\$2,849.35	ψυυ.υυ
MAJOR GROUP: Other	23		Total for MAJOR GROUP 23	\$2,849.35	\$56.99
	23	Lumber And Wood Products, Except Furni			
Other		Lumber And Wood Products, Except Furni			\$56.99 \$280.67
Other MAJOR GROUP: Other				\$2,849.35	\$56.99
Other MAJOR GROUP:		Lumber And Wood Products, Except Furni Furniture And Fixtures		\$2,849.35 \$14,033.67	\$56.99 \$280.67

			tamo i nour cano zon		
Diame. Oamanal				Taxable	Tax Due
Pierre - General cor					
DIVISION: D Manufa MAJOR GROUP:	cturin 27	g continued Printing, Publishing, And Allied Industries			
		ublishing, or Publishing and Printing		\$10,222.34	\$204.45
		olishing, or Publishing and Printing		\$37,266.70	\$745.34
2731 Books: Pu	ublishi	ng, or Publishing and Printing		\$4,188.10	\$83.76
2741 Miscellane	eous F	Publishing		\$1,056.27	\$21.13
2752 Commerc	ial Pri	nting, Lithographic		\$125,731.84	\$2,514.63
2754 Commerc		-		\$674.94	\$13.50
2759 Commerc		nting, NEC		\$36,669.17 \$215.91	\$733.38 \$4.32
2771 Greeting (Other	Cards			\$215.91 N/A	φ4.32 N/A
Other				\$220,380.27	\$4,407.61
MAJOR GROUP:	28	Chemicals And Allied Products	Total for MAJOR GROUP 27	Ψ220,300.27	ψ+,+01.01
Other	20	Chemicals And Amed Products		\$5,728.27	\$114.57
			Total for MAJOR GROUP 28	\$5,728.27	\$114.57
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Produc		ψο,. <u>1</u> 0.1.	V
Other	00	Number 7 tra Wiscenarie ous Frastics Froduc		\$37,034.50	\$740.69
			Total for MAJOR GROUP 30	\$37,034.50	\$740.69
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products		4 01,000	**
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 Machine	ery 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				\$3,226.45	\$64.53
			Total for MAJOR GROUP 35	\$3,226.45	\$64.53
MAJOR GROUP:	36	Electronic And Other Electrical Equipment	And Components, Except Computer Equipmer		
Other				\$1,336.99	\$26.74
			Total for MAJOR GROUP 36	\$1,336.99	\$26.74
MAJOR GROUP:	37	Transportation Equipment		040.074.40	0057.40
3711 Motor Ver	nicles	and Passenger Car Bodies		\$12,871.49	\$257.43
			Total for MAJOR GROUP 37	\$12,871.49	\$257.43
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Instr	ruments; Photographic, Medical And Optical G	oods; Watches And Clocks \$557.28	\$11.15
Other				· · · · · · · · · · · · · · · · · · ·	\$11.15
MA IOD ODOUD	00	Missallan and Manufacturian Industria	Total for MAJOR GROUP 38	\$557.28	\$11.15
MAJOR GROUP: 3999 Manufactu	39 uring I	Miscellaneous Manufacturing Industries		\$6,937.73	\$138.75
Other	uring r	ndustries, NEC		\$1,640.00	\$32.80
			Total for MAJOR GROUP 39	\$8,577.73	\$171.55
				\$492,647.41	\$9,852.96
			Total for DIVISION D	φ 49 2,047.41	ψ9,032.90
DIVISION: E Transpo	ortatio	on, Communications, Electric, Gas, And Sar	itary 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 Warehou	sing	M400 C44 00	¢2.052.20
	CKING	Without Storage		\$192,614.93 \$2,549.06	\$3,852.29 \$50.98
Other			Tatal for MA IOD ODOLID 40		
			Total for MAJOR GROUP 42	\$195,163.99	\$3,903.27
MA IOD CDOLID:	45	Transportation Dv. Air			
MAJOR GROUP:	45	Transportation By Air		N/A	N/A
MAJOR GROUP: Other	45	Transportation By Air	Total for MA IOD CROUD 45	N/A N/A	N/A
Other		, , ,	Total for MAJOR GROUP 45	N/A N/A	N/A N/A
Other MAJOR GROUP:	45 47	Transportation By Air Transportation Services	Total for MAJOR GROUP 45		
Other		, , ,	Total for MAJOR GROUP 45 Page 747 of 1091	N/A	N/A

MAJOR CROUP 49 Electric Class And Sanifary Services \$1.084.485 18 42,973 42,893			Taxable	Tax Due
MAURIC GROUP* 48 Communications 11 094 496 15 32 124877 415 17 6490 15 32 124877 415 17 6490 15 32 124877 415 17 6490 15 32 124877 415 17 6490 15 32 124877 415 17 6490 15 32 124877 415 17 6490 15 32 124877 415 17 6490 15 32 124877 415 17 6490 15 32 124877 415 17 6490 15 32 124877 415 17 6490 15 32 12487 415 18 18 18 18 18 18 18 18 18 18 18 18 18	Pierre - General continued			
MAJOR GROUP 48 Communications \$1,094.485 \$2,189.77 \$481.71 elignome Communications, Except Ratiotelephone \$221.2867 40 \$42,277.37 \$481.Cable and Other Pay Floreism Services \$3,671.31 \$1,003.52 \$1,003.63 \$1,00	DIVISION: E Transportation, Communications, Electric, Gas, And Sanita	ary Services continued		
## 12 Radocteophone Communications ## 4817 Radocteophone Communications ## Cable and Other Pey Television Sorvices ## Cable And Pey Televisio		Total for MAJOR GROUP 47	N/A	N/A
### 15 Teighnore Communications, Except Radioteignore ### 241 Teighnore Communications Services ### 273 ABM Color ### 373 ABM COLOR ### 37				
### Catable and Other Pay Television Services, NEC Other Total for MAJOR GROUP: 49 Electric, Gas. And Sanitary Services ### ASSO Sanitary Services, NEC Other MAJOR GROUP: 49 Electric, Gas. And Sanitary Services ### ASSO Sanitary Services, NEC Other Total for MAJOR GROUP 49 Electric, Gas. And Sanitary Services ### ASSO Sanitary Services, NEC Other Total for MAJOR GROUP 49 Electric, Gas. And Sanitary Services ### ASSO Sanitary Services, NEC Other Total for MAJOR GROUP 49 Electric, Gas. And Sanitary Services ### ASSO Sanitary Services, NEC Other Total for MAJOR GROUP 49 Electric, Gas. And Sanitary Services ### ASSO Sanitary Services, NEC Other MAJOR GROUP 50 Windesale Trade durable Goods Major	4812 Radiotelephone Communications			
### ### ### ### ### ### ### ### ### ##				
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services 498 Sanitary Services, NEC 52,445.00 541,964.71 549 Sanitary Services, NEC 52,445.00 541,964.71 549 Sanitary Services, NEC 52,445.00 541,966.70 541,9	4841 Cable and Other Pay Television Services			
MAJOR GROUP 49 Electric, Gas, And Sanifary Services 32,424.00 344.46 3499 Sanifary Services, NEC 10ther 10th for MAJOR GROUP 49 Electric, Gas, And Sanifary Services, NEC 32,424.00 343.46 343.67,274 358.225.00 343.67 343.67,274 358.225.00 343.67 343.67,274 358.225.00 343.67 343.67,274 358.225.00 343.67,274 358.225.00 343.67,274 358.225.00 343.67,274 358.225.00 343.67,274 358.225.00 343.67,274 358.225.00 343.67,274 359.325.00 343.67,274 359.325.00 343.67 343.67,274 343.674 343.6	4899 Communications Services, NEC			·
MAJOR GROUP 4 9 Electric, Gas, And Samlary Services 13 2,424.00 13 1906,801.50 13 36,724.41 13 1906,801.50 13 36,724.41 13 1906,801.50 13 36,724.41 13 1906,801.50 13 36,724.41 13 1906,801.50 13 36,724.41 13 1906,801.50 13 1911,944.50 13 58,032.50 13 1911,944.50 13 1911,944.50 13 1911,944.50 13 1911,944.50 13 1911,944.50 13 1911,944.50 13 1911,944.50 13 1911,944.50 13 1911,944.50 13 1911,945.50 13 1911,944.	Other		\$13,352.54	
\$499 Samilary Services, NEC \$1,000		Total for MAJOR GROUP 48	\$2,099,736.35	\$41,994.71
Protection Pr				
Total for MAJOR GROUP S. \$1,911,044.50 \$33,220.60 Total for DIVISION F Wholesale Trade - Univariant	4959 Sanitary Services, NEC			•
Note Property Pr	Other		\$1,908,620.50	\$38,172.41
NAIOR GROUP: 50 Wholesale Trade - durable Goods S100 Ground S		Total for MAJOR GROUP 49	\$1,911,044.50	\$38,220.89
MAJOR GROUP		Total for DIVISION E	\$4,317,728.76	\$86,354.54
5012 Automoliules and Other Motor Vehicles \$1,306,36 \$26,11 5013 Motor Vehicle Supplies and New Parts \$50,803 \$1,197,90 5015 Motor Vehicle Supplies and New Parts \$3,754,68 \$75,00 5023 Hometumishings \$3,754,68 \$375,00 5031 Lumber, Plywood, Millwork, and Wood Panels \$3,754,68 \$316,51 5031 Lumber, Plywood, Millwork, and Wood Panels \$70,805,56 \$14,141,12 5045 Computers and Computer Peripheral Equipment and Software \$32,831,47 \$802,20 5045 Commercial Equipment, NEC \$15,154,511 \$302,90 5047 Medical, Durati, and hospital Equipment and Supplies \$273,327,52 \$3,665,56 5047 Medical, Durati, and Nospital Equipment and Supplies \$273,327,52 \$3,665,56 5047 Medical, Durati, and Millorial Requipment and Supplies and Construction Materials \$130,022,42 \$2,001,05 5048 Electrical Appliances, Televiorian and Radio Sets \$472,727 \$3,151,11 \$3,665,18 5047 Membring and Heating Equipment and Supplies \$17,23,11 \$3,564,65 5047 Membring and Heating Equipment and Supplies \$12,306,47 \$2,566,13 5057 Remains and Equipment \$1,02	DIVISION: F Wholesale Trade			
813 Motor Vehicle Supplies and New Parts \$9,989.35 \$1,197.96 6015 Motor Vehicle Parts, Used \$3,754.68 \$75.00 5023 Homefurnishings \$925.62 \$18.51 5031 Lumber, Plywood, Milwork, and Wood Panels \$5,855.33 \$127.77 5044 Office Equipment \$5,086.50 \$1,141.61 5045 Computers and Computer Peripheral Equipment and Software \$32,631.47 \$852.63 5046 Computers and Computer Peripheral Equipment and Supplies \$66,728.08 \$1,334.57 5047 Medical, Dental, and Hospital Equipment and Supplies \$66,728.08 \$1,334.57 5047 Medical, Dental, and Hospital Equipment and Supplies \$67,720.08 \$1,334.57 5048 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials \$130,052.42 \$5,466.55 5056 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials \$41,259.25 \$88.17 5056 Electrical Apparatus and Equipment, More Supplies \$47,207.27 \$9,444.64 5056 Electrical Apparatus and Equipment Agolic Supplies \$47,207.27 \$9,444.64 5056 Electrical Apparatus and Equipment Agolic Supplies \$47,207.27 \$9,445.64 5057 Entrope Park Agolic Suppli	MAJOR GROUP: 50 Wholesale Trade-durable Goods			
\$15 Motor Vehicle Parts, Used \$3,754.68 \$75.06 \$023 Homefurnishings \$925.62 \$18.50 \$10.00 \$1.0	5012 Automobiles and Other Motor Vehicles		\$1,306.36	\$26.13
\$923 Homefumishings	5013 Motor Vehicle Supplies and New Parts		\$59,899.35	\$1,197.99
S031 Lumber, Piywood, Millwork, and Wood Panels	5015 Motor Vehicle Parts, Used		\$3,754.68	\$75.09
\$644 Office Equipment	5023 Homefurnishings		\$925.62	\$18.51
5045 Computers and Computer Peripheral Equipment and Software \$32,631.47 \$852,635 5046 Commercial Equipment, NEC \$15,145.11 \$302,90 5057 Medical, Dental, and Hospital Equipment and Supplies \$67,720.80 \$13,345.75 5056 Metals Service Centers and Offices \$273,327.52 \$5,466.55 5063 Electrical Appiratus and Equipment, Wiring Supplies and Construction Materials \$130,052.42 \$26,010.50 5064 Electrical Appirances, Television and Radio Sets \$4,256.25 \$85.77 5065 Electronic Parts and Equipment, NEC \$15,31.81 \$36.40 5077 Pumbing and Heating Equipment and Supplies \$17,20.22 \$9,414 5078 Refrigeration Equipment and Supplies \$128,306.47 \$2,566.13 5078 Perimbing and Heating Equipment and Supplies \$17,20.31 \$342.96 5083 Farm and Garden Machinery and Equipment \$17,20.13 \$342.96 5084 Industrial Machinery and Equipment \$1,10.23,41 \$1,10.23,41 5098 Sporting and Recreational Goods and Supplies \$1,10.23,41 \$1,10.23,41 5098 Sporting and Recreational Goods and Supplies \$1,80.210,00 \$360,42 5098 Sporting and Recreational Goods and Supplies	5031 Lumber, Plywood, Millwork, and Wood Panels		\$6,385.33	\$127.71
5046 Commercial Equipment, NEC \$15,145,11 \$302,00 5047 Medical, Dental, and Hospital Equipment and Supplies \$66,729,08 \$1,334,57 5051 Metals Service Centers and Offices \$273,327,52 \$5,660,50 5065 Electrical Apparatus and Equipment, Wring Supplies and Construction Materials \$130,052,42 \$2,601,00 5064 Electronic Parts and Equipment, NEC \$1,531,81 \$364,52 5074 Plumbing and Heating Equipment and Supplies \$17,207,27 \$9,441,45 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies \$128,306,47 \$2,566,13 5078 Refrigeration Equipment and Supplies \$152,300,47 \$2,566,13 5082 Construction and Mining Machinery and Equipment \$43,296 \$30,20,20 5084 Industrial Machinery and Equipment \$51,170,26 \$1,023,41 5087 Sporting and Recreational Goods and Supplies \$1,000,11 \$1,580,50 5091 Sporting and Recreational Goods and Supplies \$1,000,12 \$2,566,17 5092 Durable Goods, NEC Total for MAJOR GROUP 50 \$1,433,951.80 \$2,868,49 MAJOR GROUP: \$1 Wholesale Trade-non-durable Goods \$1,566,774.32 \$3,304,40 5142 Packaged	5044 Office Equipment		\$70,805.56	\$1,416.12
\$60.00 \$60.00	5045 Computers and Computer Peripheral Equipment and Software		\$32,631.47	\$652.63
5051 Metals Service Centers and Offices \$273,327.52 \$5,466.56 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials \$130,052.42 \$2,601.05 5064 Electrical Apparatus and Equipment and Radio Sets \$4,266.25 \$85.17 5065 Electronic Parts and Equipment and Supplies \$15,331.81 \$36.45 5074 Plumbing and Healing Equipment and Supplies \$128,306.47 \$2,566.13 5075 Warm Air Healing and Air-Conditioning Equipment and Supplies \$128,306.47 \$2,566.13 5078 Refrigeration Equipment and Supplies \$15,300.33 \$307.81 5082 Construction and Mining Machinery and Equipment \$432.96 \$8.66 5084 Industrial Machinery and Equipment and Supplies \$7,001.11 \$15.00 5087 Service Establishment Equipment and Supplies \$7,001.11 \$15.00 5087 Service Establishment Equipment and Supplies \$7,001.11 \$15.00 5089 Durable Goods, NEC \$18,021.00 \$360.42 Other Total for MAJOR GROUP 50 \$1,439,951.80 \$28,686.94 MAJOR GROUP: \$1 Wholesale Trade-non-durable Goods \$1,439,951.80 \$36,866.00 \$37,325	5046 Commercial Equipment, NEC		\$15,145.11	\$302.90
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials \$130,052.42 \$2,001.05 5064 Electrical Appliances, Television and Radio Sets \$4,256.25 \$85.17 5065 Electroice Parts and Equipment, NEC \$1,531.81 \$36.45 5077 Plumbing and Heating Equipment and Supplies \$472,072.27 \$9.441.45 5077 Warm Air Heating and Air-Conditioning Equipment and Supplies \$183,306.47 \$2,566.13 5078 Refrigeration Equipment and Supplies \$153,990.33 \$307.81 5082 Construction and Mining Machinery and Equipment \$157,231.3 \$342.46 5083 Farm and Garden Machinery and Equipment \$51,770.26 \$1,023.41 5087 Service Establishment Equipment and Supplies \$7,901.11 \$156.02 5093 Durable Goods, NEC \$1,023.41 \$156.02 5093 Durable Goods, NEC \$1,023.41 \$1,023.41 5094 Durable Goods, NEC \$1,031.67 \$1,031.80 \$2,868.49 512 Drugs, Drug Proprietaries, and Druggists' Sundries \$2,3868.17 \$477.37 5142 Croceries, General Line \$43,410.58 \$688.21 5142 Packaged Frozen Foods \$1,667.74.32 \$3,33.41.33	5047 Medical, Dental, and Hospital Equipment and Supplies		\$66,728.08	\$1,334.57
S064 Electrical Appliances, Television and Radio Sets	5051 Metals Service Centers and Offices		\$273,327.52	\$5,466.55
5065 Electronic Parts and Equipment, NEC \$1,531.81 \$36.45 5074 Plumbing and Heating Equipment and Supplies \$472,072.27 \$9,441.45 5075 Warm Air Heating Equipment and Supplies \$128,306.47 \$2,566.13 5078 Refrigeration Equipment and Supplies \$15,390.33 \$307.81 5082 Construction and Mining Machinery and Equipment \$17,123.13 \$342.46 5083 Farm and Garden Machinery and Equipment \$17,123.13 \$342.46 5084 Industrial Machinery and Equipment \$1,023.41 5087 Service Establishment Equipment and Supplies \$7,901.11 \$1580.02 5091 Sporting and Recreational Goods and Supplies \$1,202.00 \$360.42 5091 Sporting and Recreational Goods and Supplies \$1,802.100 \$360.42 601 Cher Total for MAJOR GROUP 50 \$1,433,951.80 \$28,684.94 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods \$1,403,951.80 \$36,866.49 5142 Drugs, Drug Proprietaries, and Druggists' Sundries \$23,868.17 \$477.37 5143 Groceries, General Line \$43,410.58 \$866.25 5142 Drugs, Drug Proprietaries, and Druggists' Sundries \$115,860.00 \$	5063 Electrical Apparatus and Equipment, Wiring Supplies and Cons	truction Materials	\$130,052.42	\$2,601.05
\$1,531,81 \$36,40 \$5074 Plumbing and Heating Equipment and Supplies \$1,531,81 \$36,40 \$5074 Plumbing and Heating Equipment and Supplies \$128,306.47 \$2,566,12 \$5078 Refrigeration Equipment and Supplies \$15,300,33 \$307,81 \$5087 Refrigeration Equipment and Supplies \$15,300,33 \$307,81 \$5082 \$078 Refrigeration Equipment and Supplies \$15,300,33 \$307,81 \$5082 \$078 Refrigeration Equipment and Supplies \$15,300,33 \$307,81 \$5082 \$078 Refrigeration Machinery and Equipment \$17,123,13 \$324,46 \$5083 Farm and Garden Machinery and Equipment \$432,96 \$8,66 \$5084 Industrial Machinery and Equipment \$51,170,26 \$1,023,41 \$5087 \$5097	5064 Electrical Appliances, Television and Radio Sets		\$4,258.25	\$85.17
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies \$128,306.47 \$2,566.13 5078 Refrigeration Equipment and Supplies \$15,390.33 \$307.81 5082 Construction and Mining Machinery and Equipment \$432.96 \$8.66 5084 Industrial Machinery and Equipment \$432.96 \$8.66 5084 Industrial Machinery and Equipment \$15,170.26 \$1,023.41 5087 Service Establishment Equipment and Supplies \$7,901.11 \$158.02 5091 Sporting and Recreational Goods and Supplies \$4,219.32 \$84.33 5099 Durable Goods, NEC \$18,021.00 \$360.42 Other Total for MAJOR GROUP 50 \$1,433,951.80 \$28,868.49 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods \$23,868.17 \$477.37 \$142 Drugs, Drug Proprietaries, and Druggists' Sundries \$3,368.17 \$477.37 \$142 Packaged Frozen Foods \$1,866.00 \$37.32 \$149 Groceries and Related Products, NEC \$4,479.79 \$89.60 \$191 Farm Supplies Total for MAJOR GROUP 51 \$232,822.52 \$4,656.48 Other Total for MAJOR GROUP 51 \$232,883,619.91 \$57,672.38			\$1,531.81	\$36.49
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies \$128,306.47 \$2,566.13 5078 Refrigeration Equipment and Supplies \$15,390.33 \$307.81 5082 Construction and Mining Machrials Requipment \$17,123.13 \$342.46 5083 Farm and Garden Machinery and Equipment \$432.96 \$8.66 5084 Industrial Machinery and Equipment \$51,170.26 \$1,023.41 5087 Service Establishment Equipment and Supplies \$7,901.11 \$158.02 5091 Sporting and Recreational Goods and Supplies \$4,219.32 \$84.33 5099 Durable Goods, NEC \$18,021.00 \$360.42 Other Total for MAJOR GROUP 50 \$14,830,951.80 \$28,868.49 MAJOR GROUP: \$1 Wholesale Trade-non-durable Goods \$23,868.17 \$477.37 \$141 Groceries, General Line \$34,410.58 \$886.21 \$142 Packaged Frozen Foods \$1,866.00 \$37.32 \$149 Groceries and Related Products, NEC \$4,479.79 \$89.60 \$191 Farm Supplies Total for MAJOR GROUP 51 \$232,822.52 \$4,656.45 \$251 Lumber and Other Building Materials, Hardware, Garden Supply, And Mobile Home Dealers \$2,883,61	5074 Plumbing and Heating Equipment and Supplies		\$472,072.27	\$9,441.45
5078 Refrigeration Equipment and Supplies \$15,390.33 \$307.81 5082 Construction and Mining Machinery and Equipment \$17,123.13 \$342.46 5083 Farm and Garden Machinery and Equipment \$432.96 \$83.66 5084 Industrial Machinery and Equipment \$51,170.26 \$1,023.41 5087 Service Establishment Equipment and Supplies \$7,901.11 \$188.02 5091 Sporting and Recreational Goods and Supplies \$42,219.32 \$84.35 5099 Durable Goods, NEC \$18,021.00 \$380.42 Other \$52,563.39 \$1,051.28 MAJOR GROUP: \$1 Wholesale Trade-non-durable Goods \$11,033.951.80 \$28,869.49 \$122 Drugs, Drug Proprietaries, and Druggists' Sundries \$33,868.17 \$477.37 \$141 Groceries, General Line \$43,410.58 \$868.21 \$142 Packaged Frozen Foods \$11,866.00 \$37.32 \$149 Groceries and Related Products, NEC \$4,479.79 \$89.60 \$191 Farm Supplies \$16,666.74.32 \$33,341.43 \$0191 Farm Supplies \$2,883.619.91 \$52,823.29.25.5 \$211 Lumber and Other Building Materials, Hardware, Garden Supply, And Mobile Home Dealers \$2,883.61		S	\$128,306.47	\$2,566.13
5082 Construction and Mining Machinery and Equipment \$17,123.13 \$342.46 5083 Farm and Garden Machinery and Equipment \$432.96 \$8.66 5084 Industrial Machinery and Equipment \$51,170.26 \$1,023.41 5087 Service Establishment Equipment and Supplies \$7,901.11 \$158.02 5091 Sporting and Recreational Goods and Supplies \$4,219.32 \$84.35 5099 Durable Goods, NEC \$18,021.00 \$360.42 Other \$52,569.39 \$1,051.28 MAJOR GROUP: \$1 Wholesale Trade-non-durable Goods \$23,868.17 \$477.37 5142 Drugs, Drug Proprietaries, and Druggists' Sundries \$23,868.17 \$477.37 5142 Packaged Frozen Foods \$1,860.00 \$37.32 5142 Packaged Frozen Foods \$1,860.00 \$37.32 5143 Groceries and Related Products, NEC \$4,479.79 \$9.90 5191 Farm Supplies \$116 for MAJOR GROUP 51 \$232,822.52 \$4,656.48 5191 Farm Supplies \$116 for DIVISION F \$2,883,619.91 \$874.07 DIVISION: G Retail Trade \$2,883,619.91 \$57,672.36 5231 Paint, Glass, and Wal			\$15,390.33	\$307.81
5083 Farm and Garden Machinery and Equipment \$432.96 \$8.66 5084 Industrial Machinery and Equipment of South Industrial Machinery and Equipment and Supplies \$7,901.11 \$150.02.41 5087 Service Establishment Equipment and Supplies \$7,901.11 \$158.02 \$84.30 5099 Durable Goods, NEC \$18,021.00 \$360.42 \$62.563.39 \$1,051.26 Total for MAJOR GROUP 50 \$1,433,951.80 \$28.684.94 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods 5122 Drugs, Drug Proprietaries, and Druggists' Sundries \$23,868.17 \$477.37 5141 Groceries, General Line \$43,410.58 \$868.21 5142 Packaged Frozer Foods \$18,660.00 \$37.32 5143 Parm Supplies \$115,495.85 \$2,309.92 5191 Farm Supplies \$115,495.85 \$2,309.92 Other \$232,822.52 \$4,656.45 MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers \$2,883,619.91 \$57,672.35 5221 Lumber and Other Building Materials Dealers \$2,883,619.91 \$57,672.35 5221 Hardware Stores \$11,977.85 \$2,595.57<	5082 Construction and Mining Machinery and Equipment		\$17,123.13	\$342.46
5084 Industrial Machinery and Equipment \$51,170.26 \$1,023.41 5087 Service Establishment Equipment and Supplies \$7,901.11 \$188.02 5091 Sporting and Recreational Goods and Supplies \$4,219.32 \$848.38 5099 Durable Goods, NEC \$18,021.00 \$3604.38 Other \$52,563.39 \$1,051.28 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods \$1,433,951.80 \$28,684.94 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods \$23,868.17 \$477.37 5142 Drugs, Drug Proprietaries, and Druggists' Sundries \$23,868.17 \$477.37 5142 Packaged Frozen Foods \$1,866.00 \$37.32 5142 Packaged Frozen Foods \$1,866.00 \$37.32 5149 Groceries and Related Products, NEC \$4,479.79 \$89.60 5191 Farm Supplies Total for MAJOR GROUP 5 \$15,666.74.32 \$33,41.43 DIVISION: G Retail Trade \$43,702.13 \$874.07 MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers \$2,883,619.91 \$57,672.35 5231 Paint, Glass, and Wallpaper Stores \$129,778.58 \$2,995.57	, , , , ,		\$432.96	\$8.66
5087 Service Establishment Equipment and Supplies \$7,901.11 \$158.02 5091 Sporting and Recreational Goods and Supplies \$4,219.32 \$84.38 5099 Durable Goods, NEC \$18,021.00 \$360.42 Other Total for MAJOR GROUP 50 \$1,433,951.80 \$28,684.94 MAJOR GROUP: \$1 Wholesale Trade-non-durable Goods \$23,868.17 \$477.37 5112 Drugs, Drug Proprietaries, and Druggists' Sundries \$23,868.17 \$477.37 5141 Groceries, General Line \$43,410.58 \$868.21 5142 Packaged Frozen Foods \$1,866.00 \$37.32 5149 Groceries and Related Products, NEC \$4,479.79 \$89.60 5191 Farm Supplies \$115,495.85 \$2,309.92 Other \$43,702.13 \$874.07 Total for MAJOR GROUP 51 \$232,822.52 \$44,656.48 MAJOR GROUP: \$2 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers \$2,883,619.91 \$57,672.35 5211 Lumber and Other Building Materials Dealers \$41,119.92 \$22,282.42 5221 Hardware Stores \$41,119.92 \$22,282.42 5251 Hardware Stores \$1,29,778.58			\$51,170.26	\$1,023.41
5091 Sporting and Recreational Goods and Supplies \$4,219.32 \$84.35 5099 Durable Goods, NEC \$18,021.00 \$360.42 Other Total for MAJOR GROUP 50 \$1,433.951.80 \$28,684.94 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods \$23,868.17 \$477.37 5122 Drugs, Drug Proprietaries, and Druggists' Sundries \$23,868.17 \$477.37 5141 Groceries, General Line \$43,410.58 \$868.21 5142 Packaged Frozen Foods \$1,866.00 \$37.32 5149 Groceries and Related Products, NEC \$41,479.79 \$89.60 5191 Farm Supplies \$115,495.85 \$2,309.92 Other Total for MAJOR GROUP 51 \$232,822.52 \$4,656.49 MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers \$2,883,619.91 \$57,672.36 5211 Lumber and Other Building Materials Dealers \$2,883,619.91 \$57,672.36 \$251 Hardware Stores \$2,883,619.91 \$57,672.36 5251 Hardware Stores \$6,932.71 \$13.66 \$13.66 \$13.66 \$13.66 \$13.66 \$13.66 \$13.66 \$13.66 \$13.66 <t< td=""><td></td><td></td><td>\$7,901.11</td><td>\$158.02</td></t<>			\$7,901.11	\$158.02
S18,021.00 \$360.42 \$52,563.39 \$11,051.26 \$52,563.39 \$1,051.26 \$52,563.39 \$1,051.26 \$1,433,951.80 \$28,684.94 \$1,433,951.80 \$28,684.94 \$1,433,951.80 \$28,684.94 \$1,433,951.80 \$28,684.94 \$1,433,951.80 \$28,684.94 \$1,433,951.80 \$23,868.17 \$3,477.37 \$141 Groceries, General Line \$43,410.58 \$868.21 \$142 Packaged Frozen Foods \$1,866.00 \$37.32 \$149 Groceries and Related Products, NEC \$4,479.79 \$89.60 \$115,495.85 \$22,309.92 \$43,702.13 \$874.07 \$191 Farm Supplies \$115,495.85 \$22,309.92 \$43,702.13 \$874.07 \$101 for MAJOR GROUP 51 \$232,822.52 \$4,656.49 \$101 Farm Supplies \$1,666,774.32 \$33,341.43 \$101 Farm Supplies \$1,666,774.32 \$101 Farm Supplies \$1,666,774.32 \$101 Farm Supplies \$1,666,774.32 \$1,666,774.32 \$1,666,774.32 \$1,666,774.32 \$1,666,774.32 \$1,666,774.32 \$1,666,774.32 \$1,666,774.32 \$1,666,774.32 \$1,666,774.32 \$1,666,774.32 \$1,666,774.32 \$1,666,774.32 \$1,666,774.32 \$1,666,774.32 \$1,666,774.32 \$1,666,774.32 \$			\$4,219.32	\$84.39
Other \$52,563.39 \$1,051.28 Total for MAJOR GROUP 50 \$1,433,951.80 \$28,684.94 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods \$122 Drugs, Drug Proprietaries, and Druggists' Sundries \$23,868.17 \$477.37 \$141 Groceries, General Line \$43,410.58 \$868.21 \$142 Packaged Frozen Foods \$1,866.00 \$37.32 \$149 Groceries and Related Products, NEC \$4,479.79 \$89.60 \$191 Farm Supplies \$115,495.85 \$2,309.92 Other Total for MAJOR GROUP 51 \$232,822.52 \$4,666.48 Total for DIVISION F \$1,666,774.32 \$33,341.43 DIVISION: G Retail Trade MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers \$211 Lumber and Other Building Materials Dealers \$2,883,619.91 \$57,672.38 \$221 Hairdware Stores \$41,119.92 \$822.40 \$2521 Hardware Stores \$1,29,776.88 \$2,595.57 \$251 Hairdware Stores \$6,932.71				\$360.42
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods 5122 Drugs, Drug Proprietaries, and Druggists' Sundries \$23,868.17 \$477.37 5141 Groceries, General Line \$43,410.58 \$868.21 5142 Packaged Frozen Foods \$1,866.00 \$37.32 5149 Groceries and Related Products, NEC \$44,479.79 \$889.60 5191 Farm Supplies \$115,495.85 \$2,309.92 Other \$115,495.85 \$2,309.92 Total for MAJOR GROUP 51 \$232,822.52 \$4,656.49 Total for DIVISION F\$ \$1,666,774.32 \$33,341.43 DIVISION: G Retail Trade MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers 5211 Lumber and Other Building Materials Dealers 5231 Paint, Glass, and Wallpaper Stores \$44,1119.92 \$822.40 5251 Hardware Stores \$129,778.58 \$2,595.57 5261 Retail Nurseries, Lawn and Garden Supply Stores \$6,932.71 \$138.66 Other Total for MAJOR GROUP 52 \$3,066,138.50 \$61,322.77				\$1,051.28
5122 Drugs, Drug Proprietaries, and Druggists' Sundries \$23,868.17 \$477.37 5141 Groceries, General Line \$43,410.58 \$868.21 5142 Packaged Frozen Foods \$1,866.00 \$37.32 5149 Groceries and Related Products, NEC \$4,479.79 \$89.60 5191 Farm Supplies \$115,495.85 \$2,309.92 Other \$43,702.13 \$874.07 Total for MAJOR GROUP 51 \$1,666,774.32 \$33,341.43 DIVISION: G Retail Trade MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers 5211 Lumber and Other Building Materials Dealers \$2,883,619.91 \$57,672.39 5231 Paint, Glass, and Wallpaper Stores \$41,119.92 \$822.40 5251 Hardware Stores \$129,778.58 \$2,595.57 5261 Retail Nurseries, Lawn and Garden Supply Stores \$6,932.71 \$138.66 Other N/A N/A		Total for MAJOR GROUP 50	\$1,433,951.80	\$28,684.94
5141 Groceries, General Line \$43,410.58 \$868.21 5142 Packaged Frozen Foods \$1,866.00 \$37.32 5149 Groceries and Related Products, NEC \$4,479.79 \$89.60 5191 Farm Supplies \$115,495.85 \$2,309.92 Other \$43,702.13 \$874.07 Total for MAJOR GROUP 51 \$232,822.52 \$4,656.49 Total for DIVISION F \$1,666,774.32 \$33,341.43 DIVISION: G Retail Trade MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers 5211 Lumber and Other Building Materials Dealers \$2,883,619.91 \$57,672.39 5231 Paint, Glass, and Wallpaper Stores \$41,119.92 \$822.40 5251 Hardware Stores \$129,778.58 \$2,595.57 5261 Retail Nurseries, Lawn and Garden Supply Stores \$6,932.71 \$138.66 Other N/A N/A	MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5142 Packaged Frozen Foods \$1,866.00 \$37.32 5149 Groceries and Related Products, NEC \$4,479.79 \$89.60 5191 Farm Supplies \$115,495.85 \$2,309.92 Other \$43,702.13 \$874.07 Total for MAJOR GROUP 51 \$232,822.52 \$4,656.49 Total for DIVISION F DIVISION: G Retail Trade MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers 5211 Lumber and Other Building Materials Dealers \$2,883,619.91 \$57,672.39 5231 Paint, Glass, and Wallpaper Stores \$41,119.92 \$822.40 5251 Hardware Stores \$129,778.58 \$2,595.57 5261 Retail Nurseries, Lawn and Garden Supply Stores \$6,932.71 \$138.66 Other N/A N/A Total for MAJOR GROUP 52 \$3,066,138.50 \$61,322.77	5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$23,868.17	\$477.37
S149 Groceries and Related Products, NEC	5141 Groceries, General Line		\$43,410.58	\$868.21
5191 Farm Supplies \$115,495.85 \$2,309.92 Other \$43,702.13 \$874.07 Total for MAJOR GROUP 51 \$232,822.52 \$4,656.49 Total for DIVISION F \$1,666,774.32 \$33,341.43 DIVISION: G Retail Trade MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers \$2,883,619.91 \$57,672.39 5211 Lumber and Other Building Materials Dealers \$2,883,619.91 \$57,672.39 5231 Paint, Glass, and Wallpaper Stores \$41,119.92 \$822.40 5251 Hardware Stores \$129,778.58 \$2,595.57 5261 Retail Nurseries, Lawn and Garden Supply Stores \$6,932.71 \$138.66 Other N/A N/A Total for MAJOR GROUP 52 \$3,066,138.50 \$61,322.77	5142 Packaged Frozen Foods		\$1,866.00	\$37.32
Other \$43,702.13 \$874.07 Total for MAJOR GROUP 51 \$232,822.52 \$4,656.49 DIVISION: G Retail Trade MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers 5211 Lumber and Other Building Materials Dealers \$2,883,619.91 \$57,672.39 5231 Paint, Glass, and Wallpaper Stores \$41,119.92 \$822.40 5251 Hardware Stores \$129,778.58 \$2,595.57 5261 Retail Nurseries, Lawn and Garden Supply Stores \$6,932.71 \$138.66 Other Total for MAJOR GROUP 52 \$3,066,138.50 \$61,322.77	5149 Groceries and Related Products, NEC		\$4,479.79	\$89.60
Total for MAJOR GROUP 51 Total for DIVISION F Total for DIVISION F Total for DIVISION F S1,666,774.32 \$33,341.43 DIVISION: G Retail Trade MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers 5211 Lumber and Other Building Materials Dealers \$2,883,619.91 \$57,672.39 \$41,119.92 \$822.40 \$2521 Hardware Stores \$129,778.58 \$2,595.57 \$261 Retail Nurseries, Lawn and Garden Supply Stores Other Total for MAJOR GROUP 52 \$3,066,138.50 \$61,322.77	5191 Farm Supplies		\$115,495.85	\$2,309.92
Total for DIVISION F \$1,666,774.32 \$33,341.43	Other		\$43,702.13	\$874.07
DIVISION: G Retail Trade MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers \$2,883,619.91 \$57,672.39 5231 Lumber and Other Building Materials Dealers \$41,119.92 \$822.40 5231 Paint, Glass, and Wallpaper Stores \$129,778.58 \$2,595.57 5251 Hardware Stores \$129,778.58 \$2,595.57 5261 Retail Nurseries, Lawn and Garden Supply Stores \$6,932.71 \$138.66 Other N/A N/A Total for MAJOR GROUP 52 \$3,066,138.50 \$61,322.77		Total for MAJOR GROUP 51	\$232,822.52	\$4,656.49
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers 5211 Lumber and Other Building Materials Dealers \$2,883,619.91 \$57,672.39 5231 Paint, Glass, and Wallpaper Stores \$41,119.92 \$822.40 5251 Hardware Stores \$129,778.58 \$2,595.57 5261 Retail Nurseries, Lawn and Garden Supply Stores \$6,932.71 \$138.66 Other N/A N/A Total for MAJOR GROUP 52 \$3,066,138.50 \$61,322.77		Total for DIVISION F	\$1,666,774.32	\$33,341.43
5211 Lumber and Other Building Materials Dealers \$2,883,619.91 \$57,672.39 5231 Paint, Glass, and Wallpaper Stores \$41,119.92 \$822.40 5251 Hardware Stores \$129,778.58 \$2,595.57 5261 Retail Nurseries, Lawn and Garden Supply Stores \$6,932.71 \$138.66 Other N/A N/A Total for MAJOR GROUP 52 \$3,066,138.50 \$61,322.77	DIVISION: G Retail Trade			
5231 Paint, Glass, and Wallpaper Stores \$41,119.92 \$822.40 5251 Hardware Stores \$129,778.58 \$2,595.57 5261 Retail Nurseries, Lawn and Garden Supply Stores \$6,932.71 \$138.66 Other N/A N/A Total for MAJOR GROUP 52 \$3,066,138.50 \$61,322.77	MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply,	And Mobile Home Dealers		
5251 Hardware Stores \$129,778.58 \$2,595.57 5261 Retail Nurseries, Lawn and Garden Supply Stores \$6,932.71 \$138.66 Other N/A N/A N/A Total for MAJOR GROUP 52 \$3,066,138.50 \$61,322.77	5211 Lumber and Other Building Materials Dealers		\$2,883,619.91	\$57,672.39
5261 Retail Nurseries, Lawn and Garden Supply Stores \$6,932.71 \$138.66 Other N/A N/A Total for MAJOR GROUP 52 \$3,066,138.50 \$61,322.77	5231 Paint, Glass, and Wallpaper Stores		\$41,119.92	\$822.40
Other N/A N/A Total for MAJOR GROUP 52 \$3,066,138.50 \$61,322.77	5251 Hardware Stores		\$129,778.58	\$2,595.57
Total for MAJOR GROUP 52 \$3,066,138.50 \$61,322.77	5261 Retail Nurseries, Lawn and Garden Supply Stores		\$6,932.71	\$138.66
	Other		N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		Total for MAJOR GROUP 52	\$3,066,138.50	\$61,322.77
	MAJOR GROUP: 53 General Merchandise Stores			

1101	unio i nou. Guno 2017		
		Taxable	Tax Due
Pierre - General continued			
DIVISION: G Retail Trade continued		\$6,500,075.55	\$130,001.51
5311 Department Stores 5331 Variety Stores		\$40,645.78	\$812.92
5399 Miscellaneous General Merchandise Stores		\$1,569,358.68	\$31,387.18
3333 Infocellations General Merchandise Stores	Total for MAJOR GROUP 53	\$8,110,080.01	\$162,201.61
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		\$1,868,654.95	\$37,383.45
5421 Meat and Fish Markets, Including Freezer Provisioners		\$4,902.25	\$98.05
5461 Retail Bakeries		\$36,772.80	\$735.45
5499 Miscellaneous Food Stores		\$74,395.19	\$1,487.91
Other		N/A	N/A
	Total for MAJOR GROUP 54	\$1,984,877.89	\$39,707.91
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service S	tations	\$400 33E 34	\$9,806.71
5511 Motor Vehicle Dealers		\$490,335.24 \$558,881.00	\$9,606.71 \$11,177.63
5531 Auto and Home Supply Stores 5541 Gasoline Service Station		\$464,441.94	\$9,288.84
5551 Boat Dealers		\$200,593.53	\$4,011.88
Other		N/A	N/A
	Total for MAJOR GROUP 55	\$1,714,764.21	\$34,295.31
MAJOR GROUP: 56 Apparel And Accessory Stores			
5611 Men's and Boys' Clothing and Accessory Stores		\$1,086.71	\$21.73
5621 Women's Clothing Stores		\$107,677.04	\$2,153.54
5632 Women's Accessory and Specialty Stores		\$36,150.78	\$723.02
5641 Children's and Infants' Wear Stores		\$2,624.19	\$52.48
5651 Family Clothing Stores		\$113,045.80	\$2,260.91
5661 Shoe Stores		\$82,477.73	\$1,649.56
5699 Miscellaneous Apparel and Accessory Stores	Tatal for MA IOD ODOLID FO	\$5,357.20 \$348,419.45	\$107.15 \$6,968.39
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipmen	Total for MAJOR GROUP 56	φ3+0,4 1 <i>3.</i> 43	φ0,900.39
5712 Furniture Stores	it otores	\$313,003.82	\$6,260.08
5713 Floor Coverings Stores		\$282,423.14	\$5,648.46
5719 Miscellaneous Homefurnishings Stores		\$87,667.06	\$1,753.34
5722 Household Appliance Stores		\$149,465.26	\$2,989.31
5731 Radio, Television, and Consumer Electronics Stores		\$60,349.94	\$1,207.00
5734 Computer and Computer Software Stores		\$37,264.64	\$745.29
Other		\$30,192.92	\$603.86
	Total for MAJOR GROUP 57	\$960,366.78	\$19,207.34
MAJOR GROUP: 58 Eating And Drinking Places		¢2 236 341 61	\$46.726.85
5812 Eating Places		\$2,336,341.61 \$116,698.64	\$46,726.85 \$2,333.97
5813 Drinking Places	Total for MAJOR GROUP 58	\$2,453,040.25	\$49,060.82
MAJOR GROUP: 59 Miscellaneous Retail	TOTAL TOT MAJOR GROUP 56	Ψ2,400,040.20	ψ+0,000.02
5912 Drug Stores and Proprietary Stores		\$317,719.77	\$6,354.39
5932 Used Merchandise Stores		\$146,139.56	\$2,922.80
5941 Sporting Goods Stores and Bicycle Shops		\$183,159.64	\$3,663.19
5942 Book Stores		\$27,301.08	\$546.04
5943 Stationery Stores		\$35,488.62	\$709.80
5944 Jewelry Stores		\$57,809.24	\$1,156.19
5945 Hobby, Toy, and Game Stores		\$206,945.06	\$4,138.90
5947 Gift, Novelty, and Souvenir Shops		\$13,920.22	\$278.40
5949 Sewing, Needlework, and Piece Goods Stores		\$4,714.00	\$94.28
5961 Catalog and Mail-Order Houses		\$1,132,510.42	\$22,650.23
5962 Automatic Merchandise Machine Operators		\$10,133.39 \$07.785.75	\$202.67 \$1.055.73
5963 Direct Selling Establishments		\$97,785.75 \$26,007.16	\$1,955.73 \$520.14
5983 Fuel Oil Dealers 5999 Miscellaneous Retail Stores, NEC		\$383,098.43	\$7,694.18
Other		\$257,092.03	\$5,141.84
Calor	Total for MAJOR GROUP 59	\$2,899,824.37	\$58,028.78
	TOTAL TO INIAJOR GROUP 39	ΨΔ,000,027.01	ψ50,020.76

		Taxable	Tax Due
Pierre - General <i>continued</i>			
	Total for DIVISION G	\$21,537,511.46	\$430,792.93
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions	NEO	#2 E62 6E	¢54.07
6099 Functions Related to Depository Banking,	NEC	\$2,563.65 \$73,859.03	\$51.27 \$1,477.18
Other	Tatal for MA IOD CDOUD CO	\$76,422.68	\$1,528.45
MAJOR GROUP: 61 Non-depository Credit In	Total for MAJOR GROUP 60	\$70,422.00	φ1,520.40
6159 Miscellaneous Business Credit Institutions		\$3,667.61	\$73.35
Other		N/A	N/A
	Total for MAJOR GROUP 61	\$4,047.86	\$80.96
MAJOR GROUP: 62 Security And Commodity	y Brokers, Dealers, Exchanges, And Services		
Other		N/A	N/A
	Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
6399 Insurance Carriers, NEC		\$3,023.79	\$60.48
Other		\$10,750.72	\$215.01
	Total for MAJOR GROUP 63	\$13,774.51	\$275.49
MAJOR GROUP: 64 Insurance Agents, Broke 6411 Insurance Agents, Brokers, and Service	ers, And Service	\$1,896.93	\$37.93
6411 Insurance Agents, Brokers, and Service	Total for MAJOR GROUP 64	\$1.896.93	\$37.93
MAJOR GROUP: 65 Real Estate	Total for MAJOR GROUP 64	φ1,030.33	φ31.93
6531 Real Estate Agents and Managers		\$216,117.30	\$4,322.37
Other		\$97,506.41	\$1,950.85
	Total for MAJOR GROUP 65	\$313,623.71	\$6,273.22
MAJOR GROUP: 67 Holding And Other Inves	stment Offices		
6794 Patent Owners and Lessors		\$20,177.26	\$403.54
0.11			N/A
Other		N/A	
Otner	Total for MAJOR GROUP 67	\$22,734.65	\$454.69
Other	Total for MAJOR GROUP 67 Total for DIVISION H		\$454.69
Other DIVISION: I Services		\$22,734.65	\$454.69
DIVISION: I Services		\$22,734.65	
DIVISION: I Services	Total for DIVISION H	\$22,734.65 \$436,500.34 \$739,279.38	\$454.69 \$8,730.74 \$14,785.59
DIVISION: I Services MAJOR GROUP: 70 Hotels, Rooming Houses	Total for DIVISION H	\$22,734.65 \$436,500.34 \$739,279.38 N/A	\$454.69 \$8,730.74 \$14,785.59 N/A
DIVISION: I Services MAJOR GROUP: 70 Hotels, Rooming Houses 7011 Hotels and Motels Other	Total for DIVISION H	\$22,734.65 \$436,500.34 \$739,279.38	\$454.69 \$8,730.74 \$14,785.59
DIVISION: I Services MAJOR GROUP: 70 Hotels, Rooming Houses 7011 Hotels and Motels Other MAJOR GROUP: 72 Personal Services	Total for DIVISION H s, Camps, And Other Lodging Places	\$22,734.65 \$436,500.34 \$739,279.38 N/A \$775,554.99	\$454.69 \$8,730.74 \$14,785.59 N/A \$15,511.10
MAJOR GROUP: 70 Hotels, Rooming Houses 7011 Hotels and Motels Other MAJOR GROUP: 72 Personal Services 7217 Carpet and Upholstery Cleaning	Total for DIVISION H s, Camps, And Other Lodging Places	\$22,734.65 \$436,500.34 \$739,279.38 N/A \$775,554.99 \$28,042.38	\$454.69 \$8,730.74 \$14,785.59 N/A \$15,511.10
MAJOR GROUP: 70 Hotels, Rooming Houses 7011 Hotels and Motels Other MAJOR GROUP: 72 Personal Services 7217 Carpet and Upholstery Cleaning 7221 Photographic Studios, Portrait	Total for DIVISION H s, Camps, And Other Lodging Places	\$22,734.65 \$436,500.34 \$739,279.38 N/A \$775,554.99	\$454.69 \$8,730.74 \$14,785.59 N/A \$15,511.10
MAJOR GROUP: 70 Hotels, Rooming Houses 7011 Hotels and Motels Other MAJOR GROUP: 72 Personal Services 7217 Carpet and Upholstery Cleaning	Total for DIVISION H s, Camps, And Other Lodging Places	\$22,734.65 \$436,500.34 \$739,279.38 N/A \$775,554.99 \$28,042.38 \$10,301.21	\$454.69 \$8,730.74 \$14,785.59 N/A \$15,511.10 \$560.85 \$206.03
MAJOR GROUP: 70 Hotels, Rooming Houses 7011 Hotels and Motels Other MAJOR GROUP: 72 Personal Services 7217 Carpet and Upholstery Cleaning 7221 Photographic Studios, Portrait 7231 Beauty Shops	Total for DIVISION H s, Camps, And Other Lodging Places	\$22,734.65 \$436,500.34 \$739,279.38 N/A \$775,554.99 \$28,042.38 \$10,301.21 \$214,670.90	\$454.69 \$8,730.74 \$14,785.59 N/A \$15,511.10 \$560.85 \$206.03 \$4,293.43 \$310.13
MAJOR GROUP: 70 Hotels, Rooming Houses 7011 Hotels and Motels Other MAJOR GROUP: 72 Personal Services 7217 Carpet and Upholstery Cleaning 7221 Photographic Studios, Portrait 7231 Beauty Shops 7241 Barber Shops	Total for DIVISION H s, Camps, And Other Lodging Places	\$22,734.65 \$436,500.34 \$739,279.38 N/A \$775,554.99 \$28,042.38 \$10,301.21 \$214,670.90 \$15,506.49	\$454.69 \$8,730.74 \$14,785.59 N/A \$15,511.10 \$560.85 \$206.03 \$4,293.43
MAJOR GROUP: 70 Hotels, Rooming Houses 7011 Hotels and Motels Other MAJOR GROUP: 72 Personal Services 7217 Carpet and Upholstery Cleaning 7221 Photographic Studios, Portrait 7231 Beauty Shops 7241 Barber Shops 7299 Miscellaneous Personal Services, NEC	Total for DIVISION H s, Camps, And Other Lodging Places	\$22,734.65 \$436,500.34 \$739,279.38 N/A \$775,554.99 \$28,042.38 \$10,301.21 \$214,670.90 \$15,506.49 \$108,947.65	\$454.69 \$8,730.74 \$14,785.59 N/A \$15,511.10 \$560.85 \$206.03 \$4,293.43 \$310.13 \$2,178.95 \$2,881.67
MAJOR GROUP: 70 Hotels, Rooming Houses 7011 Hotels and Motels Other MAJOR GROUP: 72 Personal Services 7217 Carpet and Upholstery Cleaning 7221 Photographic Studios, Portrait 7231 Beauty Shops 7241 Barber Shops 7299 Miscellaneous Personal Services, NEC Other MAJOR GROUP: 73 Business Services	Total for DIVISION H s, Camps, And Other Lodging Places Total for MAJOR GROUP 70	\$22,734.65 \$436,500.34 \$739,279.38 N/A \$775,554.99 \$28,042.38 \$10,301.21 \$214,670.90 \$15,506.49 \$108,947.65 \$144,083.80 \$521,552.43	\$454.69 \$8,730.74 \$14,785.59 N/A \$15,511.10 \$560.85 \$206.03 \$4,293.43 \$310.13 \$2,178.95 \$2,881.67 \$10,431.06
MAJOR GROUP: 70 Hotels, Rooming Houses 7011 Hotels and Motels Other MAJOR GROUP: 72 Personal Services 7217 Carpet and Upholstery Cleaning 7221 Photographic Studios, Portrait 7231 Beauty Shops 7241 Barber Shops 7299 Miscellaneous Personal Services, NEC Other MAJOR GROUP: 73 Business Services 7311 Advertising Agencies	Total for DIVISION H s, Camps, And Other Lodging Places Total for MAJOR GROUP 70	\$22,734.65 \$436,500.34 \$739,279.38 N/A \$775,554.99 \$28,042.38 \$10,301.21 \$214,670.90 \$15,506.49 \$108,947.65 \$144,083.80 \$521,552.43	\$454.69 \$8,730.74 \$14,785.59 N/A \$15,511.10 \$560.85 \$206.03 \$4,293.43 \$310.13 \$2,178.95 \$2,881.67 \$10,431.06
MAJOR GROUP: 70 Hotels, Rooming Houses 7011 Hotels and Motels Other MAJOR GROUP: 72 Personal Services 7217 Carpet and Upholstery Cleaning 7221 Photographic Studios, Portrait 7231 Beauty Shops 7241 Barber Shops 7299 Miscellaneous Personal Services, NEC Other MAJOR GROUP: 73 Business Services 7311 Advertising Agencies 7322 Adjustment and Collection Services	Total for DIVISION H s, Camps, And Other Lodging Places Total for MAJOR GROUP 70	\$22,734.65 \$436,500.34 \$739,279.38 N/A \$775,554.99 \$28,042.38 \$10,301.21 \$214,670.90 \$15,506.49 \$108,947.65 \$144,083.80 \$521,552.43 \$7,158.29 \$7,574.42	\$454.69 \$8,730.74 \$14,785.59 N/A \$15,511.10 \$560.85 \$206.03 \$4,293.43 \$310.13 \$2,178.95 \$2,881.67 \$10,431.06
MAJOR GROUP: 70 Hotels, Rooming Houses 7011 Hotels and Motels Other MAJOR GROUP: 72 Personal Services 7217 Carpet and Upholstery Cleaning 7221 Photographic Studios, Portrait 7231 Beauty Shops 7241 Barber Shops 7299 Miscellaneous Personal Services, NEC Other MAJOR GROUP: 73 Business Services 7311 Advertising Agencies 7322 Adjustment and Collection Services 7334 Photocopying and Duplicating Services	Total for DIVISION H s, Camps, And Other Lodging Places Total for MAJOR GROUP 70	\$22,734.65 \$436,500.34 \$739,279.38 N/A \$775,554.99 \$28,042.38 \$10,301.21 \$214,670.90 \$15,506.49 \$108,947.65 \$144,083.80 \$521,552.43 \$7,158.29 \$7,574.42 \$539.86	\$454.69 \$8,730.74 \$14,785.59 N/A \$15,511.10 \$560.85 \$206.03 \$4,293.43 \$310.13 \$2,178.95 \$2,881.67 \$10,431.06 \$143.16 \$151.49 \$10.80
MAJOR GROUP: 70 Hotels, Rooming Houses 7011 Hotels and Motels Other MAJOR GROUP: 72 Personal Services 7217 Carpet and Upholstery Cleaning 7221 Photographic Studios, Portrait 7231 Beauty Shops 7241 Barber Shops 7299 Miscellaneous Personal Services, NEC Other MAJOR GROUP: 73 Business Services 7311 Advertising Agencies 7322 Adjustment and Collection Services 7334 Photocopying and Duplicating Services 7336 Commercial Art and Graphic Design	Total for DIVISION H s, Camps, And Other Lodging Places Total for MAJOR GROUP 70	\$22,734.65 \$436,500.34 \$739,279.38 N/A \$775,554.99 \$28,042.38 \$10,301.21 \$214,670.90 \$15,506.49 \$108,947.65 \$144,083.80 \$521,552.43 \$7,158.29 \$7,574.42 \$539.86 \$27,418.92	\$454.69 \$8,730.74 \$14,785.59 N/A \$15,511.10 \$560.85 \$206.03 \$4,293.43 \$310.13 \$2,178.95 \$2,881.67 \$10,431.06 \$151.49 \$10.80 \$548.38
MAJOR GROUP: 70 Hotels, Rooming Houses 7011 Hotels and Motels Other MAJOR GROUP: 72 Personal Services 7217 Carpet and Upholstery Cleaning 7221 Photographic Studios, Portrait 7231 Beauty Shops 7241 Barber Shops 7299 Miscellaneous Personal Services, NEC Other MAJOR GROUP: 73 Business Services 7311 Advertising Agencies 7322 Adjustment and Collection Services 7334 Photocopying and Duplicating Services 7336 Commercial Art and Graphic Design 7338 Secretarial and Court Reporting	Total for DIVISION H s, Camps, And Other Lodging Places Total for MAJOR GROUP 70	\$22,734.65 \$436,500.34 \$739,279.38 N/A \$775,554.99 \$28,042.38 \$10,301.21 \$214,670.90 \$15,506.49 \$108,947.65 \$144,083.80 \$521,552.43 \$7,158.29 \$7,574.42 \$539.86 \$27,418.92 \$1,529.90	\$454.69 \$8,730.74 \$14,785.59 N/A \$15,511.10 \$560.85 \$206.03 \$4,293.43 \$310.13 \$2,178.95 \$2,881.67 \$10,431.06 \$143.16 \$151.49 \$10.80 \$548.38 \$30.60
MAJOR GROUP: 70 Hotels, Rooming Houses 7011 Hotels and Motels Other MAJOR GROUP: 72 Personal Services 7217 Carpet and Upholstery Cleaning 7221 Photographic Studios, Portrait 7231 Beauty Shops 7241 Barber Shops 7299 Miscellaneous Personal Services, NEC Other MAJOR GROUP: 73 Business Services 7311 Advertising Agencies 7322 Adjustment and Collection Services 7334 Photocopying and Duplicating Services 7336 Commercial Art and Graphic Design 7338 Secretarial and Court Reporting 7342 Disinfecting and Pest Control Services	Total for DIVISION H s, Camps, And Other Lodging Places Total for MAJOR GROUP 70 Total for MAJOR GROUP 72	\$22,734.65 \$436,500.34 \$739,279.38 N/A \$775,554.99 \$28,042.38 \$10,301.21 \$214,670.90 \$15,506.49 \$108,947.65 \$144,083.80 \$521,552.43 \$7,158.29 \$7,574.42 \$539.86 \$27,418.92	\$454.69 \$8,730.74 \$14,785.59 N/A \$15,511.10 \$560.85 \$206.03 \$4,293.43 \$310.13 \$2,178.95 \$2,881.67 \$10,431.06 \$143.16 \$151.49 \$10.80 \$548.38 \$30.60 \$520.48
MAJOR GROUP: 70 Hotels, Rooming Houses 7011 Hotels and Motels Other MAJOR GROUP: 72 Personal Services 7217 Carpet and Upholstery Cleaning 7221 Photographic Studios, Portrait 7231 Beauty Shops 7241 Barber Shops 7299 Miscellaneous Personal Services, NEC Other MAJOR GROUP: 73 Business Services 7311 Advertising Agencies 7322 Adjustment and Collection Services 7334 Photocopying and Duplicating Services 7336 Commercial Art and Graphic Design 7338 Secretarial and Court Reporting 7342 Disinfecting and Pest Control Services	Total for DIVISION H s, Camps, And Other Lodging Places Total for MAJOR GROUP 70 Total for MAJOR GROUP 72	\$22,734.65 \$436,500.34 \$739,279.38 N/A \$775,554.99 \$28,042.38 \$10,301.21 \$214,670.90 \$15,506.49 \$108,947.65 \$144,083.80 \$521,552.43 \$7,158.29 \$7,574.42 \$539.86 \$27,418.92 \$1,529.90 \$26,024.02	\$454.69 \$8,730.74 \$14,785.59 N/A \$15,511.10 \$560.85 \$206.03 \$4,293.43 \$310.13 \$2,178.95 \$2,881.67 \$10,431.06 \$143.16 \$151.49 \$10.80 \$548.38 \$30.60 \$520.48 \$2,228.41
MAJOR GROUP: 70 Hotels, Rooming Houses 7011 Hotels and Motels Other MAJOR GROUP: 72 Personal Services 7217 Carpet and Upholstery Cleaning 7221 Photographic Studios, Portrait 7231 Beauty Shops 7241 Barber Shops 7299 Miscellaneous Personal Services, NEC Other MAJOR GROUP: 73 Business Services 7311 Advertising Agencies 7322 Adjustment and Collection Services 7334 Photocopying and Duplicating Services 7336 Commercial Art and Graphic Design 7338 Secretarial and Court Reporting 7342 Disinfecting and Pest Control Services	Total for DIVISION H s, Camps, And Other Lodging Places Total for MAJOR GROUP 70 Total for MAJOR GROUP 72 Ces, NEC	\$22,734.65 \$436,500.34 \$739,279.38 N/A \$775,554.99 \$28,042.38 \$10,301.21 \$214,670.90 \$15,506.49 \$108,947.65 \$144,083.80 \$521,552.43 \$7,158.29 \$7,574.42 \$539.86 \$27,418.92 \$1,529.90 \$26,024.02 \$110,812.60	\$454.69 \$8,730.74 \$14,785.59 N/A \$15,511.10 \$560.85 \$206.03 \$4,293.43 \$310.13 \$2,178.95 \$2,881.67 \$10,431.06 \$143.16 \$151.49 \$10.80 \$548.38 \$30.60 \$520.48 \$2,228.41 \$283.12
MAJOR GROUP: 70 Hotels, Rooming Houses 7011 Hotels and Motels Other MAJOR GROUP: 72 Personal Services 7217 Carpet and Upholstery Cleaning 7221 Photographic Studios, Portrait 7231 Beauty Shops 7241 Barber Shops 7299 Miscellaneous Personal Services, NEC Other MAJOR GROUP: 73 Business Services 7311 Advertising Agencies 7322 Adjustment and Collection Services 7334 Photocopying and Duplicating Services 7336 Commercial Art and Graphic Design 7338 Secretarial and Court Reporting 7342 Disinfecting and Pest Control Services 7349 Building Cleaning and Maintenance Service 7352 Medical Equipment Rental and Leasing	Total for DIVISION H s, Camps, And Other Lodging Places Total for MAJOR GROUP 70 Total for MAJOR GROUP 72 Ces, NEC	\$22,734.65 \$436,500.34 \$739,279.38 N/A \$775,554.99 \$28,042.38 \$10,301.21 \$214,670.90 \$15,506.49 \$108,947.65 \$144,083.80 \$521,552.43 \$7,158.29 \$7,574.42 \$539.86 \$27,418.92 \$1,529.90 \$26,024.02 \$110,812.60 \$14,156.16	\$454.69 \$8,730.74 \$14,785.59 N/A \$15,511.10 \$560.85 \$206.03 \$4,293.43 \$310.13 \$2,178.95 \$2,881.67 \$10,431.06 \$143.16 \$151.49 \$10.80 \$548.38 \$30.60 \$520.48 \$2,228.41 \$283.12 \$145.91
MAJOR GROUP: 70 Hotels, Rooming Houses 7011 Hotels and Motels Other MAJOR GROUP: 72 Personal Services 7217 Carpet and Upholstery Cleaning 7221 Photographic Studios, Portrait 7231 Beauty Shops 7241 Barber Shops 7299 Miscellaneous Personal Services, NEC Other MAJOR GROUP: 73 Business Services 7311 Advertising Agencies 7322 Adjustment and Collection Services 7334 Photocopying and Duplicating Services 7336 Commercial Art and Graphic Design 7338 Secretarial and Court Reporting 7342 Disinfecting and Pest Control Services 7349 Building Cleaning and Maintenance Servic 7352 Medical Equipment Rental and Leasing 7353 Heavy Construction Equipment Rental and	Total for DIVISION H s, Camps, And Other Lodging Places Total for MAJOR GROUP 70 Total for MAJOR GROUP 72 Ces, NEC	\$22,734.65 \$436,500.34 \$739,279.38 N/A \$775,554.99 \$28,042.38 \$10,301.21 \$214,670.90 \$15,506.49 \$108,947.65 \$144,083.80 \$521,552.43 \$7,158.29 \$7,574.42 \$539.86 \$27,418.92 \$1,529.90 \$26,024.02 \$110,812.60 \$14,156.16 \$7,295.44	\$454.69 \$8,730.74 \$14,785.59 N/A \$15,511.10 \$560.85 \$206.03 \$4,293.43 \$310.13 \$2,178.95
MAJOR GROUP: 72 Personal Services MAJOR GROUP: 72 Personal Services 7217 Carpet and Upholstery Cleaning 7221 Photographic Studios, Portrait 7231 Beauty Shops 7241 Barber Shops 7299 Miscellaneous Personal Services, NEC Other MAJOR GROUP: 73 Business Services 7311 Advertising Agencies 7322 Adjustment and Collection Services 7334 Photocopying and Duplicating Services 7336 Commercial Art and Graphic Design 7338 Secretarial and Court Reporting 7342 Disinfecting and Pest Control Services 7349 Building Cleaning and Maintenance Servic 7352 Medical Equipment Rental and Leasing 7353 Heavy Construction Equipment Rental and 7359 Equipment Rental and Leasing, NEC	Total for DIVISION H s, Camps, And Other Lodging Places Total for MAJOR GROUP 70 Total for MAJOR GROUP 72 Ces, NEC	\$22,734.65 \$436,500.34 \$739,279.38 N/A \$775,554.99 \$28,042.38 \$10,301.21 \$214,670.90 \$15,506.49 \$108,947.65 \$144,083.80 \$521,552.43 \$7,158.29 \$7,574.42 \$539.86 \$27,418.92 \$1,529.90 \$26,024.02 \$110,812.60 \$14,156.16 \$7,295.44 \$256,212.30	\$454.69 \$8,730.74 \$14,785.59 N/A \$15,511.10 \$560.85 \$206.03 \$4,293.43 \$310.13 \$2,178.95 \$2,881.67 \$10,431.06 \$143.16 \$151.49 \$10.80 \$548.38 \$30.60 \$520.48 \$2,228.41 \$283.12 \$145.91 \$5,124.23
MAJOR GROUP: 70 Hotels, Rooming Houses 7011 Hotels and Motels Other MAJOR GROUP: 72 Personal Services 7217 Carpet and Upholstery Cleaning 7221 Photographic Studios, Portrait 7231 Beauty Shops 7241 Barber Shops 7299 Miscellaneous Personal Services, NEC Other MAJOR GROUP: 73 Business Services 7311 Advertising Agencies 7322 Adjustment and Collection Services 7334 Photocopying and Duplicating Services 7336 Commercial Art and Graphic Design 7338 Secretarial and Court Reporting 7342 Disinfecting and Pest Control Services 7349 Building Cleaning and Maintenance Servic 7352 Medical Equipment Rental and Leasing 7353 Heavy Construction Equipment Rental and 7359 Equipment Rental and Leasing, NEC 7361 Employment Agencies	Total for DIVISION H s, Camps, And Other Lodging Places Total for MAJOR GROUP 70 Total for MAJOR GROUP 72 Ces, NEC	\$22,734.65 \$436,500.34 \$739,279.38 N/A \$775,554.99 \$28,042.38 \$10,301.21 \$214,670.90 \$15,506.49 \$108,947.65 \$144,083.80 \$521,552.43 \$7,158.29 \$7,574.42 \$539.86 \$27,418.92 \$1,529.90 \$26,024.02 \$110,812.60 \$14,156.16 \$7,295.44 \$256,212.30 \$5,421.14	\$454.69 \$8,730.74 \$14,785.59 N/A \$15,511.10 \$560.85 \$206.03 \$4,293.43 \$310.13 \$2,178.95 \$2,881.67 \$10,431.06 \$143.16 \$151.49 \$10.80 \$548.38 \$30.60 \$520.48 \$2,228.41 \$283.12 \$145.91 \$5,124.23 \$108.42

1100	arrio i noa. Gano 2017		
		Taxable	Tax Due
Pierre - General continued			
 Services continued 7374 Computer Processing and Data Preparation and Processing S 	envices	\$40,851.69	\$817.04
7375 Information Retrieval Services	ervices	\$8.080.17	\$161.60
7377 Computer Rental and Leasing		\$12,660.57	\$253.21
7379 Computer Related Services, NEC		\$147,838.70	\$2,956.78
7381 Detective, Guard, and Armored Car Services		\$10,981.77	\$219.64
7382 Security Systems Services		\$16,382.00	\$327.63
7389 Miscellaneous Business Services		\$420,777.87	\$8,415.56
Other		\$62,359.03	\$1,247.17
	Total for MAJOR GROUP 73	\$1,378,055.47	\$27,622.95
MAJOR GROUP: 75 Automotive Repair, Services, And Parking	Total for Nin bork dikedi. 70	* 1,000	
7514 Passenger Car Rental		\$46,620.42	\$932.41
7532 Top, Body, and Upholstery Repair Shops and Paint Shops		\$75,138.48	\$1,502.77
7536 Automotive Glass Replacement Shops		\$35,289.35	\$705.79
7538 General Automotive Repair Shops		\$182,893.99	\$3,657.88
Other		\$78,232.97	\$1,564.65
	Total for MAJOR GROUP 75	\$418,175.21	\$8,363.50
MAJOR GROUP: 76 Miscellaneous Repair Services			
7629 Electrical and Electronic Repair Shops, NEC		\$3,643.30	\$72.87
7692 Welding Repair		\$2,258.59	\$45.17
7699 Repair Shops and Related Services, NEC		\$172,988.31	\$3,617.96
Other		\$18,089.16	\$361.79
	Total for MAJOR GROUP 76	\$196,979.36	\$4,097.79
MAJOR GROUP: 78 Motion Pictures			
Other		\$114,947.57	\$2,298.95
	Total for MAJOR GROUP 78	\$114,947.57	\$2,298.95
MAJOR GROUP: 79 Amusement And Recreation Services			
7911 Dance Studios, Schools, and Halls		\$16,660.49	\$333.22
7993 Coin-Operated Amusement Devices		\$15,508.12	\$310.16
7999 Amusement and Recreation Services, NEC		\$30,303.70	\$606.07
Other		\$112,692.44	\$2,253.85
	Total for MAJOR GROUP 79	\$175,164.75	\$3,503.30
MAJOR GROUP: 80 Health Services		#04.000.FF	¢400.70
8021 Offices and Clinics of Dentists		\$24,686.55	\$493.73
Other		\$125,159.22	\$2,503.18
	Total for MAJOR GROUP 80	\$149,845.77	\$2,996.91
MAJOR GROUP: 81 Legal Services 8111 Legal Services		\$699,317.17	\$13,986.35
of the Legal Services		\$699,317.17	\$13,986.35
MAJOR GROUP: 82 Educational Services	Total for MAJOR GROUP 81	φ099,517.17	φ13,900.33
Other		\$12,921.28	\$258.43
	Total for MAJOR GROUP 82	\$12,921.28	\$258.43
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And 2		, ,-	,
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
8611 Business Associations		\$47,354.69	\$947.09
Other		\$4,158.47	\$83.17
	Total for MAJOR GROUP 86	\$51,513.16	\$1,030.26
MAJOR GROUP: 87 Engineering, Accounting, Research, Manage	ement, And Related Services		
8711 Engineering Services		\$12,568.23	\$251.37
8712 Architectural Services		\$29,625.82	\$592.51
8721 Accounting, Auditing, and Bookkeeping Services		\$227,622.82	\$4,609.37
8741 Management Services		\$46,856.88	\$937.13
8742 Management Consulting Services		\$108,454.86	\$2,169.09
8748 Business Consulting Services, NEC		\$5,673.51	\$113.47
Other		\$15,131.43	\$302.63
			\$8,975.57

		Taxable	Tax Due
Pierre - General continued			
IVISION: I Services continued MAJOR GROUP: 88 Private Households			
MAJOR GROUP: 88 Private Households Other		N/A	N/A
Call.	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services	rotalion in took of too		
8999 Services, NEC		\$386.71	\$7.73
	Total for MAJOR GROUP 89	\$386.71	\$7.73
	Total for DIVISION I	\$4,948,034.28	\$99,237.63
DIVISION: J Public Administration			
MAJOR GROUP: 91 Executive, Legislative, And General Govern	ment, Except Finance		
Other		N/A	N/A
	Total for MAJOR GROUP 91	N/A	N/A
	Total for DIVISION J	N/A	N/A
P	ierre - General Recap		
A Agriculture, Forestry, And Fishing		\$273,699.02	\$5,473.97
C Construction		\$927,592.35	\$21,372.10
Manufacturing		\$492,647.41	\$9,852.96
Transportation, Communications, Electric, Gas, And Sanitary Ser	vices	\$4,317,728.76	\$86,354.54
Wholesale Trade		\$1,666,774.32	\$33,341.43
Retail Trade		\$21,537,511.46	\$430,792.93
H Finance, Insurance, And Real Estate		\$436,500.34	\$8,730.74
		\$4,948,034.28	\$99,237.63
Services			
		\$330,312.74	\$6,606.25
Services	Total for Pierre - General		\$6,606.25 \$701,762.55
Services	Total for Pierre - General	\$330,312.74	
Services Other Pierre - Gross Receipts	Total for Pierre - General	\$330,312.74 \$34,930,800.68	\$701,762.55
Services Other Pierre - Gross Receipts DIVISION: D Manufacturing	Total for Pierre - General	\$330,312.74 \$34,930,800.68 N/A	\$701,762.55
Services Other Pierre - Gross Receipts DIVISION: D Manufacturing MAJOR GROUP: 20 Food And Kindred Products	Total for Pierre - General Total for MAJOR GROUP 20	\$330,312.74 \$34,930,800.68	\$701,762.55
Services Other Pierre - Gross Receipts DIVISION: D Manufacturing MAJOR GROUP: 20 Food And Kindred Products		\$330,312.74 \$34,930,800.68 N/A	\$701,762.55
Services Other Pierre - Gross Receipts DIVISION: D Manufacturing MAJOR GROUP: 20 Food And Kindred Products	Total for MAJOR GROUP 20	\$330,312.74 \$34,930,800.68 N/A N/A	\$701,762.55 N/A N/A
Services Other Pierre - Gross Receipts DIVISION: D Manufacturing MAJOR GROUP: 20 Food And Kindred Products Other DIVISION: G Retail Trade MAJOR GROUP: 53 General Merchandise Stores	Total for MAJOR GROUP 20	\$330,312.74 \$34,930,800.68 N/A N/A	\$701,762.55 N/A N/A
Services Other Pierre - Gross Receipts DIVISION: D Manufacturing MAJOR GROUP: 20 Food And Kindred Products Other	Total for MAJOR GROUP 20	\$330,312.74 \$34,930,800.68 N/A N/A N/A	\$701,762.55 N/A N/A N/A
Services Other Pierre - Gross Receipts DIVISION: D Manufacturing MAJOR GROUP: 20 Food And Kindred Products Other DIVISION: G Retail Trade MAJOR GROUP: 53 General Merchandise Stores Other	Total for MAJOR GROUP 20	\$330,312.74 \$34,930,800.68 N/A N/A	\$701,762.55 N/A N/A
Services Other Pierre - Gross Receipts DIVISION: D Manufacturing MAJOR GROUP: 20 Food And Kindred Products Other DIVISION: G Retail Trade MAJOR GROUP: 53 General Merchandise Stores Other MAJOR GROUP: 54 Food Stores	Total for MAJOR GROUP 20 Total for DIVISION D	\$330,312.74 \$34,930,800.68 N/A N/A N/A N/A	\$701,762.55 N/A N/A N/A
Services Other Pierre - Gross Receipts DIVISION: D Manufacturing MAJOR GROUP: 20 Food And Kindred Products Other DIVISION: G Retail Trade MAJOR GROUP: 53 General Merchandise Stores Other MAJOR GROUP: 54 Food Stores 5411 Grocery Stores	Total for MAJOR GROUP 20 Total for DIVISION D	\$330,312.74 \$34,930,800.68 N/A N/A N/A N/A N/A N/A \$397,442.18	\$701,762.55 N/A N/A N/A N/A \$3,974.42
Services Other Pierre - Gross Receipts DIVISION: D Manufacturing MAJOR GROUP: 20 Food And Kindred Products Other DIVISION: G Retail Trade MAJOR GROUP: 53 General Merchandise Stores Other MAJOR GROUP: 54 Food Stores	Total for MAJOR GROUP 20 Total for DIVISION D Total for MAJOR GROUP 53	\$330,312.74 \$34,930,800.68 N/A N/A N/A N/A N/A N/A \$397,442.18 \$36,710.05	\$701,762.55 N/A N/A N/A N/A \$3,974.42 \$367.10
Services Other Pierre - Gross Receipts DIVISION: D Manufacturing MAJOR GROUP: 20 Food And Kindred Products Other DIVISION: G Retail Trade MAJOR GROUP: 53 General Merchandise Stores Other MAJOR GROUP: 54 Food Stores 5411 Grocery Stores 5461 Retail Bakeries	Total for MAJOR GROUP 20 Total for DIVISION D Total for MAJOR GROUP 53 Total for MAJOR GROUP 54	\$330,312.74 \$34,930,800.68 N/A N/A N/A N/A N/A N/A \$397,442.18	\$701,762.55 N/A N/A N/A N/A \$3,974.42
Services Other Pierre - Gross Receipts DIVISION: D Manufacturing MAJOR GROUP: 20 Food And Kindred Products Other DIVISION: G Retail Trade MAJOR GROUP: 53 General Merchandise Stores Other MAJOR GROUP: 54 Food Stores 5411 Grocery Stores	Total for MAJOR GROUP 20 Total for DIVISION D Total for MAJOR GROUP 53 Total for MAJOR GROUP 54	\$330,312.74 \$34,930,800.68 N/A N/A N/A N/A N/A N/A \$397,442.18 \$36,710.05	\$701,762.55 N/A N/A N/A N/A \$3,974.42 \$367.10
Services Other Pierre - Gross Receipts DIVISION: D Manufacturing MAJOR GROUP: 20 Food And Kindred Products Other DIVISION: G Retail Trade MAJOR GROUP: 53 General Merchandise Stores Other MAJOR GROUP: 54 Food Stores 5411 Grocery Stores 5461 Retail Bakeries MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stores	Total for MAJOR GROUP 20 Total for DIVISION D Total for MAJOR GROUP 53 Total for MAJOR GROUP 54	\$330,312.74 \$34,930,800.68 N/A N/A N/A N/A N/A \$397,442.18 \$36,710.05 \$434,152.23	\$701,762.55 N/A N/A N/A N/A \$3,974.42 \$367.10 \$4,341.52
Services Other Pierre - Gross Receipts DIVISION: D Manufacturing MAJOR GROUP: 20 Food And Kindred Products Other DIVISION: G Retail Trade MAJOR GROUP: 53 General Merchandise Stores Other MAJOR GROUP: 54 Food Stores 5411 Grocery Stores 5461 Retail Bakeries MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stores	Total for MAJOR GROUP 20 Total for DIVISION D Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 Stations	\$330,312.74 \$34,930,800.68 N/A N/A N/A N/A N/A \$397,442.18 \$36,710.05 \$434,152.23 \$153,782.78	\$701,762.55 N/A N/A N/A N/A \$3,974.42 \$367.10 \$4,341.52
Services Other Pierre - Gross Receipts DIVISION: D Manufacturing MAJOR GROUP: 20 Food And Kindred Products Other DIVISION: G Retail Trade MAJOR GROUP: 53 General Merchandise Stores Other MAJOR GROUP: 54 Food Stores 5411 Grocery Stores 5461 Retail Bakeries MAJOR GROUP: 55 Automotive Dealers And Gasoline Service S Other	Total for MAJOR GROUP 20 Total for DIVISION D Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 Stations	\$330,312.74 \$34,930,800.68 N/A N/A N/A N/A N/A \$397,442.18 \$36,710.05 \$434,152.23 \$153,782.78	\$701,762.55 N/A N/A N/A N/A \$3,974.42 \$367.10 \$4,341.52
Services Other Pierre - Gross Receipts DIVISION: D Manufacturing MAJOR GROUP: 20 Food And Kindred Products Other DIVISION: G Retail Trade MAJOR GROUP: 53 General Merchandise Stores Other MAJOR GROUP: 54 Food Stores 5411 Grocery Stores 5461 Retail Bakeries MAJOR GROUP: 55 Automotive Dealers And Gasoline Service S Other MAJOR GROUP: 58 Eating And Drinking Places	Total for MAJOR GROUP 20 Total for DIVISION D Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 Stations	\$330,312.74 \$34,930,800.68 N/A N/A N/A N/A N/A \$397,442.18 \$36,710.05 \$434,152.23 \$153,782.78 \$153,782.78	\$701,762.55 N/A N/A N/A N/A \$3,974.42 \$367.10 \$4,341.52 \$1,537.83
Services Other Pierre - Gross Receipts DIVISION: D Manufacturing MAJOR GROUP: 20 Food And Kindred Products Other DIVISION: G Retail Trade MAJOR GROUP: 53 General Merchandise Stores Other MAJOR GROUP: 54 Food Stores 5411 Grocery Stores 5461 Retail Bakeries MAJOR GROUP: 55 Automotive Dealers And Gasoline Service S Other MAJOR GROUP: 58 Eating And Drinking Places 5812 Eating Places	Total for MAJOR GROUP 20 Total for DIVISION D Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 Stations	\$330,312.74 \$34,930,800.68 N/A N/A N/A N/A N/A \$397,442.18 \$36,710.05 \$434,152.23 \$153,782.78 \$153,782.78 \$2,273,560.53	\$701,762.55 N/A N/A N/A N/A \$3,974.42 \$367.10 \$4,341.52 \$1,537.83 \$1,537.83
Services Other Pierre - Gross Receipts Division: D Manufacturing MAJOR GROUP: 20 Food And Kindred Products Other Division: G Retail Trade MAJOR GROUP: 53 General Merchandise Stores Other MAJOR GROUP: 54 Food Stores 5411 Grocery Stores 5461 Retail Bakeries MAJOR GROUP: 55 Automotive Dealers And Gasoline Service S Other MAJOR GROUP: 58 Eating And Drinking Places 5812 Eating Places 5813 Drinking Places MAJOR GROUP: 59 Miscellaneous Retail	Total for MAJOR GROUP 20 Total for DIVISION D Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 Stations Total for MAJOR GROUP 55	\$330,312.74 \$34,930,800.68 N/A N/A N/A N/A N/A \$397,442.18 \$36,710.05 \$434,152.23 \$153,782.78 \$153,782.78 \$12,297.04 \$2,385,857.57	\$701,762.55 N/A N/A N/A N/A \$3,974.42 \$367.10 \$4,341.52 \$1,537.83 \$1,537.83 \$22,735.61 \$1,122.98 \$23,858.59
Services Other Pierre - Gross Receipts DIVISION: D Manufacturing MAJOR GROUP: 20 Food And Kindred Products Other DIVISION: G Retail Trade MAJOR GROUP: 53 General Merchandise Stores Other MAJOR GROUP: 54 Food Stores 5411 Grocery Stores 5461 Retail Bakeries MAJOR GROUP: 55 Automotive Dealers And Gasoline Service S Other MAJOR GROUP: 58 Eating And Drinking Places 5812 Eating Places 5813 Drinking Places	Total for MAJOR GROUP 20 Total for DIVISION D Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 Stations Total for MAJOR GROUP 55	\$330,312.74 \$34,930,800.68 N/A N/A N/A N/A N/A \$397,442.18 \$36,710.05 \$434,152.23 \$153,782.78 \$153,782.78 \$153,782.78 \$2,273,560.53 \$112,297.04 \$2,385,857.57 \$1,756.05	\$701,762.55 N/A N/A N/A N/A \$3,974.42 \$367.10 \$4,341.52 \$1,537.83 \$1,537.83 \$1,537.83 \$22,735.61 \$1,122.98 \$23,858.59
Services Other Pierre - Gross Receipts Division: D Manufacturing MAJOR GROUP: 20 Food And Kindred Products Other Division: G Retail Trade MAJOR GROUP: 53 General Merchandise Stores Other MAJOR GROUP: 54 Food Stores 5411 Grocery Stores 5461 Retail Bakeries MAJOR GROUP: 55 Automotive Dealers And Gasoline Service S Other MAJOR GROUP: 58 Eating And Drinking Places 5812 Eating Places 5813 Drinking Places MAJOR GROUP: 59 Miscellaneous Retail	Total for MAJOR GROUP 20 Total for DIVISION D Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 Stations Total for MAJOR GROUP 55	\$330,312.74 \$34,930,800.68 N/A N/A N/A N/A N/A \$397,442.18 \$36,710.05 \$434,152.23 \$153,782.78 \$153,782.78 \$12,297.04 \$2,385,857.57	\$701,762.55 N/A N/A N/A N/A \$3,974.42 \$367.10 \$4,341.52 \$1,537.83 \$1,537.83 \$1,537.83 \$22,735.61 \$1,122.98 \$23,858.59 \$17.56 \$1,677.11
Services Other Pierre - Gross Receipts DIVISION: D Manufacturing MAJOR GROUP: 20 Food And Kindred Products Other DIVISION: G Retail Trade MAJOR GROUP: 53 General Merchandise Stores Other MAJOR GROUP: 54 Food Stores 5411 Grocery Stores 5461 Retail Bakeries MAJOR GROUP: 55 Automotive Dealers And Gasoline Service S Other MAJOR GROUP: 58 Eating And Drinking Places 5812 Eating Places 5813 Drinking Places MAJOR GROUP: 59 Miscellaneous Retail 5999 Miscellaneous Retail Stores, NEC	Total for MAJOR GROUP 20 Total for DIVISION D Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 Stations Total for MAJOR GROUP 55	\$330,312.74 \$34,930,800.68 N/A N/A N/A N/A N/A \$397,442.18 \$36,710.05 \$434,152.23 \$153,782.78 \$153,782.78 \$153,782.78 \$2,273,560.53 \$112,297.04 \$2,385,857.57 \$1,756.05	\$701,762.55 N/A N/A N/A N/A \$3,974.42 \$367.10 \$4,341.52 \$1,537.83 \$1,537.83 \$1,537.83 \$22,735.61 \$1,122.98 \$23,858.59

			urns Filed: June 2017		
				Taxable	Tax Due
Pierre - Gross Rece	-				
		rance, And Real Estate continued			
MAJOR GROUP: Other	64	Insurance Agents, Brokers, And Service		N/A	N/A
Other			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate	Total to MAJON GROOF 04	14/7	1471
Other		1.00. 20.0.0		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	\$10,752.79	\$107.53
DIVISION: I Service	s				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other	r Lodging Places		
7011 Hotels and	d Mote	els		\$730,754.37	\$7,307.55
Other				N/A	N/A
			Total for MAJOR GROUP 70	\$767,134.98	\$7,671.36
MAJOR GROUP:	72	Personal Services		NI/A	NI/A
Other				N/A	N/A
MA IOD ODOLID.	70	Business Comitoe	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: Other	73	Business Services		N/A	N/A
Calo			Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	78	Motion Pictures	Total to MAJOR GROOT 73		
Other				N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services			
	nt and	d Recreation Services, NEC		\$26,365.70	\$263.66
Other				N/A	N/A
			Total for MAJOR GROUP 79	\$63,066.29	\$630.66
MAJOR GROUP:	80	Health Services		\$15,127.79	\$151.28
Other			Total for MA IOD CDOUD 00	\$15,127.79	\$151.28
MAJOR GROUP:	84	Museums, Art Galleries, And Botanical And 2	Total for MAJOR GROUP 80	φ13,121.19	φ131.20
Other	04	Museums, Art Galleries, Arid Botanical Arid 2	coological Galdelis	N/A	N/A
			Total for MAJOR GROUP 84	N/A	N/A
			Total for DIVISION I	\$919,339.97	\$9,193.41
			rotal for Bivioletti	, , , , , , , ,	,,,,
		istration	went EvertEinens		
MAJOR GROUP: Other	91	Executive, Legislative, And General Governr	nent, Except Finance	N/A	N/A
-			Total for MAJOR GROUP 91	N/A	N/A
			Total for DIVISION J	N/A	N/A
			Total for Dividion 3		
		Pierre	- Gross Receipts Recap		
G Retail Trade	-an	And Dool Fototo		\$3,404,944.36	\$34,049.45
H Finance, InsulI Services	ance,	And Real Estate		\$10,752.79 \$919,339.97	\$107.53 \$9,193.41
Other				\$209,770.86	\$2,097.71
			Total for Pierre - Gross Receipts	\$4,544,807.98	\$45,448.10

Returns Filed: June 2017

		Taxable	Tax Due
	Pierre Recap		
Α	Agriculture, Forestry, And Fishing		\$5,473.97
С	Construction		\$21,372.10
D	Manufacturing		\$9,852.96
Е	Transportation, Communications, Electric, Gas, And Sanitary Services	Ç	\$86,354.54
F	Wholesale Trade	;	\$33,341.43
G	Retail Trade	\$4	464,842.38
Н	Finance, Insurance, And Real Estate		\$8,838.27
1	Services	\$	108,431.04
	Other		\$8,703.96
	Total for Pierre		747,210.65

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.

				Taxable	Tax Due
Plankinton - Gene	ral				
=		Forestry, And Fishing			
MAJOR GROUP: Other	07	Agricultural Services		N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: C Consti	ruction	1			
MAJOR GROUP:	17	•		****	*****
1711 Plumbin 1731 Electrica	•	ting, and Air-Conditioning		\$16,213.29 \$1,184.48	\$324.27 \$27.88
Other	II VVOIN			N/A	N/A
			Total for MAJOR GROUP 17	\$17,491.85	\$354.03
			Total for DIVISION C	\$17,491.85	\$354.03
DIVISION: D Manuf	acturii	ng			
MAJOR GROUP:	20	Food And Kindred Products			
Other			T	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industrie	Total for MAJOR GROUP 20	N/A	N/A
		Publishing, or Publishing and Printing	5	\$1,942.54	\$38.85
•	•	inting, Lithographic		\$1,691.26	\$33.82
Other				\$488.50	\$9.77
			Total for MAJOR GROUP 27	\$4,122.30	\$82.44
MAJOR GROUP: Other	32	Stone, Clay, Glass, And Concrete Produ	cts	N/A	N/A
C			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Mach	ninery And Transportation Equipment		
Other				N/A	N/A
			Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: Other	36	Electronic And Other Electrical Equipme	nt And Components, Except Computer Equipmen	t \$331.66	\$6.63
Guici			Total for MAJOR GROUP 36	\$331.66	\$6.63
MAJOR GROUP:	37	Transportation Equipment			
Other				N/A	N/A
			Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: Other	39	Miscellaneous Manufacturing Industries		N/A	N/A
Other			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$13,341.18	\$266.82
DIVISION: E Transp	ortati	on, Communications, Electric, Gas, And S			
MAJOR GROUP:		Motor Freight Transportation And Wareh	•		
4212 Local Tr		Without Storage	C	\$2,682.35	\$53.64
Other				N/A	N/A
MA IOD ODOUD	47	Towns delice Organics	Total for MAJOR GROUP 42	\$6,390.35	\$127.80
MAJOR GROUP: Other	47	Transportation Services		N/A	N/A
			Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP:	48	Communications			
		e Communications		\$32,339.33	\$646.79
4813 Telephoi Other	ne Cor	mmunications, Except Radiotelephone		\$46,096.48 \$13,024.67	\$921.93 \$260.49
Guiei			Total for MAJOR GROUP 48	\$91,460.48	\$1,829.21
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		. , -	. ,
Other		·	_	\$54,330.91	\$1,086.62
			Total for MAJOR GROUP 49	\$54,330.91	\$1,086.62
			Total for DIVISION E	\$152,682.24	\$3,053.64

Ketui	iis Fileu. Julie 2017		
		Taxable	Tax Due
Plankinton - General continued			
DIVISION: F Wholesale Trade continued			
MAJOR GROUP: 50 Wholesale Trade-durable Goods		\$1,265.41	\$25.32
5044 Office Equipment 5074 Plumbing and Heating Equipment and Supplies		\$1,848.55	\$36.97
Other		\$5,860.46	\$117.22
	Total for MAJOR GROUP 50	\$8,974.42	\$179.51
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	Total for Nin took of Control	1-7-	,
5141 Groceries, General Line		\$809.53	\$16.19
Other		\$22,073.25	\$441.46
	Total for MAJOR GROUP 51	\$22,882.78	\$457.65
	Total for DIVISION F	\$31,857.20	\$637.16
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply,	And Mobile Home Dealers		
5251 Hardware Stores		\$2,439.99	\$48.80
Other		N/A	N/A
	Total for MAJOR GROUP 52	\$119,675.00	\$2,393.50
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		\$2,504.58	\$50.10
Other		N/A	N/A
	Total for MAJOR GROUP 53	\$3,053.71	\$61.08
MAJOR GROUP: 54 Food Stores			
5499 Miscellaneous Food Stores		\$1,148.35	\$22.96
Other		N/A	N/A
	Total for MAJOR GROUP 54	\$116,698.80	\$2,333.97
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service State	tions	\$37,543.48	\$750.87
Other		\$37,543.48	\$750.87
MAJOR GROUP: 56 Apparel And Accessory Stores	Total for MAJOR GROUP 55	φ3 <i>1</i> ,3 4 3.40	φ130.01
MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores		\$317.65	\$6.35
5632 Women's Accessory and Specialty Stores		\$1,046.00	\$20.92
5651 Family Clothing Stores		\$1,210.04	\$24.20
Other		\$258.92	\$5.18
	Total for MAJOR GROUP 56	\$2,832.61	\$56.65
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment S	Stores		
5731 Radio, Television, and Consumer Electronics Stores		\$1,597.85	\$31.96
5734 Computer and Computer Software Stores		\$8,343.00	\$166.86
Other		\$7,576.68	\$151.53
	Total for MAJOR GROUP 57	\$17,517.53	\$350.35
MAJOR GROUP: 58 Eating And Drinking Places		¢40,202,45	6000 47
5813 Drinking Places		\$40,323.45 N/A	\$806.47 N/A
Other	T		
MA IOD CDOUD: 50 Missellaneous Detail	Total for MAJOR GROUP 58	\$71,613.62	\$1,432.28
MAJOR GROUP: 59 Miscellaneous Retail 5941 Sporting Goods Stores and Bicycle Shops		\$1,127.00	\$22.54
5961 Catalog and Mail-Order Houses		\$11,436.37	\$228.74
5963 Direct Selling Establishments		\$4,794.14	\$95.89
5999 Miscellaneous Retail Stores, NEC		\$2,753.47	\$55.07
Other		\$11,471.64	\$229.44
	Total for MAJOR GROUP 59	\$31,582.62	\$631.68
	Total for DIVISION G	\$400,517.37	\$8,010.38
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MA IOD CDOLID 60	N/A	N/A
	Total for MAJOR GROUP 60		
MAJOR GROUP: 61 Non-depository Credit Institutions	TOTAL TOT MIAJOR GROUP 60		

				Taxable	Tax Due
lankinton - General	l co	ntinued		·	
IVISION: H Finance,	Insu	rance, And Real Estate continued			
			Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service		N/A	N/A
Other			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate	Total for MAJOR GROOF 04	1477	147
Other				\$1,733.83	\$35.04
			Total for MAJOR GROUP 65	\$1,733.83	\$35.04
			Total for DIVISION H	\$2,405.83	\$48.48
IVISION: I Services					
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lo	dging Places		
Other				N/A	N/A
			Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: Other	72	Personal Services		\$13,652.92	\$273.07
Other			Total for MAJOR GROUP 72	\$13,652.92	\$273.07
MAJOR GROUP:	73	Business Services	Total for MAJOR GROUP 72	Ψ10,002.92	Ψ213.01
		Pest Control Services		\$1,952.50	\$39.05
7349 Building Cle	eanir	ng and Maintenance Services, NEC		\$4,429.18	\$88.59
7359 Equipment	Ren	tal and Leasing, NEC		\$4,670.65	\$93.41
7372 Prepackage				\$6,768.85	\$135.38
	ous E	Business Services		\$722.91 \$8,034.00	\$14.46 \$160.68
Other				\$26,578.09	\$531.57
MAJOR GROUP:	75	Automotivo Bonair, Sandoos, And Barking	Total for MAJOR GROUP 73	φ20,576.09	φ331.3 <i>1</i>
		Automotive Repair, Services, And Parking otive Repair Shops		\$50,765.55	\$1,015.31
Other		and repair energy		N/A	N/A
			Total for MAJOR GROUP 75	\$51,430.55	\$1,028.61
MAJOR GROUP:	76	Miscellaneous Repair Services			
•	ps a	nd Related Services, NEC		\$764.33	\$15.29
Other				N/A \$1,916.83	N/A \$38.34
MAJOR GROUP:	70	Motion Pictures	Total for MAJOR GROUP 76	\$1,910.03	\$30.34
Other	78	Would'I Fictures		N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services			
Other				\$1,302.67	\$26.05
			Total for MAJOR GROUP 79	\$1,302.67	\$26.05
MAJOR GROUP:	80	Health Services			
Other				N/A	N/A
			Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: Other	81	Legal Services		N/A	N/A
Other			Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	82	Educational Services	Total for MAJOR GROOF 61	1477	
Other				N/A	N/A
			Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Manageme	nt, And Related Services		
_	, Aud	liting, and Bookkeeping Services		\$1,477.58	\$29.55
Other				\$58,601.30	\$1,172.04
MA 105 2527	0.7		Total for MAJOR GROUP 87	\$60,078.88	\$1,201.59
MAJOR GROUP: Other	89	Miscellaneous Services		N/A	N/A
Julei			Total for MAJOR GROUP 89	N/A	N/A
				\$179,631.96	\$3,592.67
			Total for DIVISION I	φ1130,031.30	

Returns Filed: June 2017 Taxable Plankinton - General Recap С Construction \$17,491.85 \$354.03 D Manufacturing \$13,341.18 \$266.82 Ε Transportation, Communications, Electric, Gas, And Sanitary Services \$152,682.24 \$3,053.64 F Wholesale Trade \$31,857.20 \$637 16 G Retail Trade \$400.517.37 \$8.010.38 Н Finance, Insurance, And Real Estate \$2,405.83 \$48.48 Services \$179,631.96 \$3,592.67 Other \$221.43 \$4.43 \$798,149.06 \$15,967.61 Total for Plankinton - General **Plankinton Recap** С Construction \$354.03 D Manufacturing \$266.82 Ε Transportation, Communications, Electric, Gas, And Sanitary Services \$3.053.64 Wholesale Trade \$637.16 G \$8,010.38 Retail Trade

Total for Plankinton

\$48.48

\$4.43 \$15,967.61

\$3,592.67

ITEMS OF NOTE:

Services

Other

Н

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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- 3. TAX DUE: This is the amount of city tax reported by the sellers.
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- 5. All N/A sales are grouped into an "Other" category.

Finance, Insurance, And Real Estate

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

			Taxable	Tax Due
	-		\$7,227.77	\$144.55
			\$40,192.71	\$803.85
	•	Total for MAJOR GROUP 07	\$47,420.48	\$948.40
		Total for DIVISION A	\$47,420.48	\$948.40
14	Mining And Quarrying Of Nonmetallic Minerals, Exc	ept Fuels	NI/A	N/A
		Total for MA IOR CROUR 14		N/A
				N/A
		TOTAL TOLDIVISION B	14//	14/74
	Building Construction Conoral Contractors And One	rativa Buildara		
13	Building Constituction General Contractors And Ope	rative builders	N/A	N/A
		Total for MAJOR GROUP 15	N/A	N/A
16	Heavy Construction Other Than Building Construction	on Contractors		
				N/A
4-		Total for MAJOR GROUP 16	N/A	N/A
	Construction Special Trade Contractors		\$5,336.34	\$117.10
	d Other Floor Work, NEC		\$3,391.37	\$67.83
			\$9,796.06	\$195.92
	•	Total for MAJOR GROUP 17	\$18,523.77	\$380.85
		Total for DIVISION C	\$19,126.19	\$392.90
turing	9			
20	Food And Kindred Products		***	*400.00
				\$133.96
23			\$0,098.00	\$133.96
20	Apparer And Other Finished Frounds Made From F	abrics And Onlina Materials	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
27	Printing, Publishing, And Allied Industries			
				\$40.84
				\$45.53 \$1.88
	_		\$1,056.00	\$21.12
			\$2,802.41	\$56.04
	-	Total for MAJOR GROUP 27	\$8,270.36	\$165.41
28	Chemicals And Allied Products		N1/A	N1/A
				N/A
20		Total for MAJOR GROUP 28	N/A	N/A
29	renoleum Neiming And Neiated industries		N/A	N/A
		Total for MAJOR GROUP 29	N/A	N/A
32	Stone, Clay, Glass, And Concrete Products			
			\$5,351.76	\$107.04
	•	Total for MAJOR GROUP 32	\$5,351.76	\$107.04
34	Fabricated Metal Products, Except Machinery And	Fransportation Equipment	N/A	N/A
34			N/A N/A	N/A N/A
34 35		Total for MAJOR GROUP 34		
		Total for MAJOR GROUP 34		
	Industrial And Commercial Machinery And Compute	Total for MAJOR GROUP 34 Tequipment Total for MAJOR GROUP 35	N/A N/A N/A	N/A
מין מין	07 Garde Garde 14 15 16 17 Vork 19 and 20 23 27 rs: Pu al Prir al Prir	14 Mining And Quarrying Of Nonmetallic Minerals, Excession 15 Building Construction General Contractors And Ope 16 Heavy Construction Other Than Building Construction 17 Construction Special Trade Contractors Vork 18 and Other Floor Work, NEC 19 Food And Kindred Products 20 Food And Kindred Products 21 Apparel And Other Finished Products Made From Finishing, or Publishing, and Allied Industries 22 Printing, Lithographic 23 I Printing, Lithographic 26 I Printing, Gravure 27 Printing, Gravure 28 Chemicals And Allied Products 29 Petroleum Refining And Related Industries	Total for MAJOR GROUP 17 Total for DIVISION A 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels Total for MAJOR GROUP 14 Total for DIVISION B 25 Stion 15 Building Construction General Contractors And Operative Builders Total for MAJOR GROUP 15 16 Heavy Construction Other Than Building Construction Contractors Total for MAJOR GROUP 16 17 Construction Special Trade Contractors Nork 18 g and Other Floor Work, NEC Total for MAJOR GROUP 17 Total for DIVISION C 19 Total for MAJOR GROUP 20 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials Total for MAJOR GROUP 23 27 Printing, Publishing, And Allied Industries Total for MAJOR GROUP 23 28 Chemicals And Allied Products Total for MAJOR GROUP 27 28 Chemicals And Allied Products Total for MAJOR GROUP 28 29 Petroleum Refining And Related Industries Total for MAJOR GROUP 29	07 Agricultural Services \$7,227.77 Sarden Services \$7,227.77 \$40,192.71 \$447,420.48 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels NA 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels NA 15 Building Construction General Contractors And Operative Builders N/A 16 Heavy Construction Other Than Building Construction Contractors N/A 17 Construction Special Trade Contractors N/A 17 Construction Special Trade Contractors \$5,336.34 18 Graph MajOR GROUP 16 Total for MAJOR GROUP 16 Total for MAJOR GROUP 17 Total for MAJOR GROUP 17 Total for MAJOR GROUP 18 Total for MAJOR GROUP 19 Total for MAJOR GROUP 20 Total for MAJOR GROUP 21 Total for MAJOR GROUP 21 Total for MAJOR GROUP 22 Total for MAJOR GROUP 23 Total for MAJOR GROUP 24 Total for MAJOR GROUP 25 Total for MAJOR GROUP 25 Total for MAJOR GROUP 25 Total for MAJOR GROUP 26 Total for MAJOR GROUP 27 Total for MAJOR GROUP 27 Total for MAJOR GROUP 28 Total for MAJOR GROUP 29 Total for MAJOR

		Taxable	Tax Due
Platte - General continued			
DIVISION: D Manufacturing continued			
٦	Total for MAJOR GROUP 36	N/A	N/A
	Total for DIVISION D	\$24,233.45	\$484.67
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Ser	vices		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		*** *********************************	*400.00
4212 Local Trucking Without Storage		\$6,666.46	\$133.33
	Total for MAJOR GROUP 42	\$6,666.46	\$133.33
MAJOR GROUP: 47 Transportation Services Other		N/A	N/A
	otal for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		\$81,574.91	\$1,631.51
4813 Telephone Communications, Except Radiotelephone		\$75,308.28	\$1,506.17
Other		\$14,688.91	\$293.78
	Total for MAJOR GROUP 48	\$171,572.10	\$3,431.46
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other		\$100,089.88	\$2,001.80
	otal for MAJOR GROUP 49	\$100,089.88	\$2,001.80
	Total for DIVISION E	\$278,328.94	\$5,566.60
DIVIDION F. William Turk	1010.101.211.01011.2	. ,	,
DIVISION: F Wholesale Trade MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5044 Office Equipment		\$5,571.48	\$111.43
5045 Computers and Computer Peripheral Equipment and Software		\$479.66	\$9.59
5046 Commercial Equipment, NEC		\$1,973.06	\$39.46
5063 Electrical Apparatus and Equipment, Wiring Supplies and Constructio	n Materials	\$4,127.89	\$82.55
5074 Plumbing and Heating Equipment and Supplies		\$9,769.40	\$195.38
5082 Construction and Mining Machinery and Equipment		\$8,124.06	\$162.49
5085 Industrial Supplies		\$1,283.88	\$25.68
Other		\$65,177.05	\$1,305.49
	Total for MAJOR GROUP 50	\$96,506.48	\$1,932.07
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods 5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$2,968.00	\$59.36
5141 Groceries, General Line		\$2,521.08	\$50.41
Other		\$4,959.32	\$99.20
1	Total for MAJOR GROUP 51	\$10,448.40	\$208.97
	Total for DIVISION F	\$106,954.88	\$2,141.04
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And M	Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		\$172,930.56	\$3,458.61
5251 Hardware Stores		\$337,999.69	\$6,760.00
Other		N/A	N/A
	Total for MAJOR GROUP 52	\$542,689.25	\$10,853.79
MAJOR GROUP: 53 General Merchandise Stores		\$7,073.92	\$141.48
5311 Department Stores 5399 Miscellaneous General Merchandise Stores		\$825.98	\$16.52
Other		N/A	N/A
1	otal for MAJOR GROUP 53	\$8,791.86	\$175.84
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		\$659,787.91	\$13,195.76
5499 Miscellaneous Food Stores		\$4,881.66	\$97.64
Other		\$58,445.83	\$1,168.92
	Total for MAJOR GROUP 54	\$723,115.40	\$14,462.32
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations 5531 Auto and Home Supply Stores		\$120,761.67	\$2,415.23
5541 Gasoline Service Station		\$137,529.48	\$2,750.59
Other		N/A	N/A
D	700 -5 4004		

		Taxable	Tax Due
Platte - General continued			
DIVISION: G Retail Trade continued			
	Total for MAJOR GROUP 55	\$306,656.05	\$6,133.12
MAJOR GROUP: 56 Apparel And Accessory Stores		\$4,517.21	\$90.35
5621 Women's Clothing Stores5632 Women's Accessory and Specialty Stores		\$4,517.21 \$931.41	\$18.63
5651 Family Clothing Stores		\$15,823.18	\$316.47
5661 Shoe Stores		\$2,477.60	\$49.56
5699 Miscellaneous Apparel and Accessory Stores		\$99.48	\$1.99
Other		\$13,984.15	\$279.68
	Total for MAJOR GROUP 56	\$37,833.03	\$756.68
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipmen	t Stores		
5712 Furniture Stores		\$40,103.45	\$802.07
5719 Miscellaneous Homefurnishings Stores		\$876.50	\$17.53
5731 Radio, Television, and Consumer Electronics Stores		\$57,795.97	\$1,155.92
Other		\$2,683.19	\$64.13
	Total for MAJOR GROUP 57	\$101,459.11	\$2,039.65
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		\$176,312.36	\$3,526.26
Other		N/A	N/A
	Total for MAJOR GROUP 58	\$219,284.35	\$4,385.70
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		\$1,999.94	\$40.00
5942 Book Stores		\$246.43 \$709.15	\$4.93 \$14.18
5943 Stationery Stores		\$640.14	\$14.18 \$12.80
5945 Hobby, Toy, and Game Stores5961 Catalog and Mail-Order Houses		\$37,790.64	\$755.81
5963 Direct Selling Establishments		\$23,759.98	\$475.21
5999 Miscellaneous Retail Stores, NEC		\$45,692.92	\$914.85
Other		\$59,651.35	\$1,193.02
	Total for MAJOR GROUP 59	\$170,490.55	\$3,410.80
	Total for DIVISION G	\$2,110,319.60	\$42,217.90
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		\$102.92	\$2.06
	Total for MAJOR GROUP 60	\$102.92	\$2.06
MAJOR GROUP: 61 Non-depository Credit Institutions	Total for MAJOR GROOF 60	ψ102.02	Ψ2.00
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service	Total for Windows Circoon of		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate	Total for Nin took of Color of		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	\$17,826.69	\$356.54
	Total for Biviolotvii	ψ,σ20.00	φσσ.σ.
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other	Lodging Places	N/A	NI/A
Other			N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		\$19,147.09	\$382.94
7231 Beauty Shops 7299 Miscellaneous Personal Services, NEC		\$19,147.09 \$5,237.26	\$302.94 \$104.75
Other		\$57,453.02	\$1,149.06
- 4101	Total for MAJOR GROUP 72	\$81,837.37	\$1,636.75
MAJOR GROUP: 73 Business Services	TOTAL TOT WIAJOR GROUP 12	ψο 1,001.01	ψ1,000.10
7342 Disinfecting and Pest Control Services		\$1,856.15	\$37.12
			•

Returns Filed: June 2017

			Notarrio i nodi. Gano 2017		
				Taxable	Tax Due
Platte - General co					
		ntinued		\$19,688.18	\$393.78
		ntal and Leasing, NEC		\$19,000.10	\$215.47
7372 Prepack	-			\$815.68	\$16.31
· ·		ted Services, NEC		\$9,784.20	\$244.73
7382 Security	-	Business Services		\$18,776.28	\$375.53
Other	ieous	Dusilless Services		\$44,161.25	\$883.22
Other					\$2,166.16
MA IOD ODOUD	7.5	Automotive Beneix Consists And Bed	Total for MAJOR GROUP 73	\$105,855.24	\$2,100.10
MAJOR GROUP:		Automotive Repair, Services, And Park I Upholstery Repair Shops and Paint Sho	_	\$50,704.07	\$1,014.08
• •	•	otive Repair Shops	he	\$29,054.56	\$581.09
Other	Autom	otive Nepail Shops		N/A	N/A
Other				\$100,501.90	\$2,010.03
			Total for MAJOR GROUP 75	\$100,501.90	\$2,010.03
MAJOR GROUP:	. 76	Miscellaneous Repair Services		#2 120 10	\$42.77
•	nops a	and Related Services, NEC		\$2,138.48 N/A	φ42.77 N/A
Other					
			Total for MAJOR GROUP 76	\$3,563.98	\$71.28
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				\$6,556.64	\$131.13
			Total for MAJOR GROUP 79	\$6,556.64	\$131.13
MAJOR GROUP:	80	Health Services			
Other				\$44,598.95	\$891.98
			Total for MAJOR GROUP 80	\$44,598.95	\$891.98
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, M			
		diting, and Bookkeeping Services	g,	\$37,436.63	\$748.73
8734 Testing I	-	• •		\$4,539.26	\$90.79
Other				N/A	N/A
			Total for MAJOR GROUP 87	\$42,487.11	\$849.74
MAJOR GROUP:	89	Miscellaneous Services	Total Islam Bolt Citable of	, ,	
Other	00	Wildelianeous dervices		N/A	N/A
			Total for MAJOR GROUP 89	N/A	N/A
			Total for DIVISION I	\$452,491.84	\$9,098.89
			Total to Division (ψ102,101.01	ψο,σσσ.σσ
			Platte - General Recap		
A Agriculture, F	orestr	y, And Fishing		\$47,420.48	\$948.40
C Construction		,,		\$19,126.19	\$392.90
D Manufacturir				\$24,233.45	\$484.67
	U	mmunications, Electric, Gas, And Sanitar	y Services	\$278,328.94	\$5,566.60
F Wholesale T				\$106,954.88	\$2,141.04
G Retail Trade				\$2,110,319.60	\$42,217.90
H Finance, Insi	ırance	, And Real Estate		\$17,826.69	\$356.54
I Services				\$452,491.84	\$9,098.89
Other				\$110.25	\$2.21

Platte - Gross Receipts

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

Other N/A N/A

	Taxable	Tax Du
Platte - Gross Receipts continued	Тахале	TAX Du
OIVISION: D Manufacturing continued		
Total for MAJOR GROUP 2	20 N/A	N/
Total for DIVISION I	D N/A	N/.
IIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	\$117,583.42 	\$1,175.8
Total for MAJOR GROUP 5	\$117,583.42	\$1,175.8
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations Other	N/A	N
Total for MAJOR GROUP 5		N/
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	\$161,989.27	\$1,619.8
Other	N/A	N/
Total for MAJOR GROUP 5	\$203,633.02	\$2,036.3
MAJOR GROUP: 59 Miscellaneous Retail	A1/A	
Other	N/A	N/
Total for MAJOR GROUP 5		N/
Total for DIVISION (G \$364,093.26	\$3,640.9
IVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions	N/A	N.
Other	N/A	N/
Total for MAJOR GROUP 6		N/
Total for DIVISION	H N/A	N/
IVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places Other	N/A	N/
Total for MAJOR GROUP 7		N/
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/
Total for MAJOR GROUP 7	79 N/A	N/
Total for DIVISION	\$65,437.57	\$654.3
Platte - Gross Receipts Recap		
Date 1 Tools	#004.000.00	00.040.05
Retail Trade Services	\$364,093.26 \$65,437.57	\$3,640.95 \$654.37
Other	\$97.60	\$0.98
Total for Platte - Gross Receipts		\$4,296.30
Platte Recap		
· · · · · · · · · · · · · · · · · · ·		\$948.40
Agriculture, Forestry, And Fishing		
Agriculture, Forestry, And Fishing Construction		
A Agriculture, Forestry, And Fishing C Construction Manufacturing Transportation, Communications, Electric, Gas, And Sanitary Services		\$484.67 \$5,566.60
Agriculture, Forestry, And Fishing Construction Manufacturing Transportation, Communications, Electric, Gas, And Sanitary Services Wholesale Trade		\$484.67 \$5,566.60 \$2,141.04
A Agriculture, Forestry, And Fishing C Construction Manufacturing Transportation, Communications, Electric, Gas, And Sanitary Services Wholesale Trade Retail Trade		\$484.67 \$5,566.60 \$2,141.04 \$45,858.85
A Agriculture, Forestry, And Fishing C Construction Manufacturing Transportation, Communications, Electric, Gas, And Sanitary Services Wholesale Trade		\$392.90 \$484.67 \$5,566.60 \$2,141.04 \$45,858.85 \$356.54 \$9,753.26

Returns Filed: June 2017

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.

Returns Filed: June 2017

				Taxable	Tax Due
Pollock - General					
=	lture,	Forestry, And Fishing			
MAJOR GROUP: Other	01	Agricultural Production Crops		N/A	N/A
Other			Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP:	07	Agricultural Services	Total to MAJON GNOOF 01	14/73	1477
Other		9		N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: C Consti	ruction	1			
MAJOR GROUP:	15	Building Construction General Contractors An	d Operative Builders		
Other				N/A	N/A
			Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: Other	17	Construction Special Trade Contractors		N/A	N/A
Other			Total for MAJOR GROUP 17	N/A	N/A
			Total for DIVISION C	(\$255.87)	(\$5.12)
			TOTAL OF DIVISION C	(Ψ255.51)	(\$0.12)
DIVISION: D Manuf		<u>-</u>			
MAJOR GROUP: Other	20	Food And Kindred Products		\$102,319.27	\$2,046.39
			Total for MAJOR GROUP 20	\$102,319.27	\$2,046.39
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries			
2711 Newspap	pers: F	Publishing, or Publishing and Printing		\$2,027.53	\$40.55
Other				\$819.70	\$16.39
			Total for MAJOR GROUP 27	\$2,847.23	\$56.94
MAJOR GROUP: Other	28	Chemicals And Allied Products		\$2,212.00	\$44.24
Other			Total for MAJOR GROUP 28	\$2,212.00	\$44.24
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products	Total for No bolk of Kool 20	, ,	·
Other		·		N/A	N/A
			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Co	mputer Equipment	N/A	NI/A
Other			Tatal for MA IOD ODOLID 25	N/A	N/A N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And	Total for MAJOR GROUP 35 Components Except Computer Equipment		N/A
Other	00	Electronic 7 and Other Electrical Equipment 7 and	2 Components, Except Computer Equipment	N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
			Total for DIVISION D	\$110,605.83	\$2,212.11
DIVISION: E Transp	ortati	on, Communications, Electric, Gas, And Sanita	ry Services		
MAJOR GROUP:		Motor Freight Transportation And Warehousin			
Other				N/A	N/A
			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications		\$24,633.12	\$492.66
		e Communications mmunications, Except Radiotelephone		\$23,282.50	\$465.65
Other	10 001	initializatione, Except reduction phone		\$1,180.50	\$23.61
			Total for MAJOR GROUP 48	\$49,096.12	\$981.92
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services			
Other				N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$106,702.27	\$2,134.04
DIVISION: F Whole	sale T	rade			
MAJOR GROUP:	50			¢1 211 02	\$26.24
5044 Office Ed 5063 Electrica		ent iratus and Equipment, Wiring Supplies and Cons	truction Materials	\$1,311.92 \$4,381.50	\$26.24 \$87.63
Other				\$6,764.04	\$139.39
			Dana 705 of 4004		

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SD Dept. of Revenue

		110	turno i nou. Cuno 2011		
				Taxable	Tax Due
Pollock - General of	contii	nued			
DIVISION: F Wholes	sale T	rade continued			
MA JOB OBOUR	5 4	Whalesale Teads was double Oasde	Total for MAJOR GROUP 50	\$12,457.46	\$253.26
MAJOR GROUP: Other	51	Wholesale Trade-non-durable Goods		\$29,124.01	\$582.48
			Total for MAJOR GROUP 51	\$29,124.01	\$582.48
			Total for DIVISION F	\$41,581.47	\$835.74
DIVIDION O DAVID				. ,	
DIVISION: G Retail MAJOR GROUP:	52	Building Materials, Hardware, Garden Supp	ly And Mohile Home Dealers		
		ther Building Materials Dealers	y, And Mobile Home Bealers	\$18,409.39	\$368.19
5251 Hardward	e Stor	es		\$1,302.58	\$26.05
			Total for MAJOR GROUP 52	\$19,711.97	\$394.24
MAJOR GROUP:	53			04.440.00	***
5311 Departme	ent St	ores		\$1,446.92 N/A	\$28.93 N/A
Other			Total for MAJOR GROUP 53	\$1,484.92	\$29.69
MAJOR GROUP:	54	Food Stores	Total to MAJOR GROUP 53	Ψ1,404.32	Ψ23.03
Other	٠.	. 000 0.0.00		\$15,504.01	\$310.08
			Total for MAJOR GROUP 54	\$15,504.01	\$310.08
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service S	Stations		
Other				\$43,860.36	\$877.20
			Total for MAJOR GROUP 55	\$43,860.36	\$877.20
MAJOR GROUP: 5621 Women's	56 Cloth	'''		\$195.12	\$3.90
5651 Family C		_		\$569.92	\$11.40
Other		9 0 0 0 0		\$886.75	\$17.74
			Total for MAJOR GROUP 56	\$1,651.79	\$33.04
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipme	nt Stores		
Other				\$1,853.91	\$37.07
			Total for MAJOR GROUP 57	\$1,853.91	\$37.07
MAJOR GROUP:	58	Eating And Drinking Places		\$25,056.96	\$501.14
Other			Total for MAJOR GROUP 58	\$25,056.96	\$501.14
MAJOR GROUP:	59	Miscellaneous Retail	TOTAL TOT WAJOR GROUP 56	φ23,030.90	φ501.14
		s Stores and Bicycle Shops		\$3,760.73	\$75.21
5961 Catalog a	and M	ail-Order Houses		\$6,808.41	\$136.16
5963 Direct Se	elling E	Establishments		\$2,245.92	\$44.92
5999 Miscellar	neous	Retail Stores, NEC		\$21,575.46	\$431.51
Other				\$40,072.87	\$801.45
			Total for MAJOR GROUP 59	\$74,463.39	\$1,489.25
			Total for DIVISION G	\$183,587.31	\$3,671.71
DIVISION: H Finance	e, Ins	urance, And Real Estate			
MAJOR GROUP:	60	Depository Institutions		NIA	NI/A
Other				N/A	N/A
MA IOD CDOUD	64	Incurence Agente Drokers And Conice	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: Other	64	Insurance Agents, Brokers, And Service		N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate			
Other				N/A	N/A
			Total for MAJOR GROUP 65	N/A	N/A
			Total for DIVISION H	\$4,310.50	\$86.21
DIVISION: I Service	es				
MAJOR GROUP:	72	Personal Services			
Other				\$3,173.00	\$63.46
			Total for MAJOR GROUP 72	\$3,173.00	\$63.46

			Taxable	Tax Due
Polloc	ck - General <i>continued</i>		•	
DIVISIO	DN: I Services continued			
MA	AJOR GROUP: 73 Business Services			
	7359 Equipment Rental and Leasing, NEC		\$4,114.38	\$82.29
	7372 Prepackaged Software		\$518.69	\$10.37
	7389 Miscellaneous Business Services		\$1,124.26	\$28.07
	Other		\$3,240.44	\$64.80
		Total for MAJOR GROUP 73	\$8,997.77	\$185.53
MA	AJOR GROUP: 76 Miscellaneous Repair Services			
	Other		N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MA	AJOR GROUP: 78 Motion Pictures			
	Other		N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MA	AJOR GROUP: 86 Membership Organizations			
	Other		N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MA	AJOR GROUP: 87 Engineering, Accounting, Research, Man			
1417 (8721 Accounting, Auditing, and Bookkeeping Services	agomoni, 7 ina riciatoa oci vicos	\$2,822.00	\$56.44
	Other		N/A	N/A
		Total for MAJOR GROUP 87	\$2,964.50	\$59.29
		Total for DIVISION I	\$70,581.77	\$1,417.21
		Pollock - General Recap		
		- Ollock - General Recap		
С	Construction		(\$255.87)	(\$5.12)
D	Manufacturing		\$110,605.83	\$2,212.11
Е	Transportation, Communications, Electric, Gas, And Sanitary S	ervices	\$106,702.27	\$2,134.04
F	Wholesale Trade		\$41,581.47	\$835.74
G	Retail Trade		\$183,587.31	\$3,671.71
Н	Finance, Insurance, And Real Estate		\$4,310.50	\$86.21
I	Services		\$70,581.77	\$1,417.21
	Other		\$1,925.00	\$38.50
		Total for Pollock - General	\$519,038.28	\$10,390.40
		Pollada Passa		
		Pollock Recap		
С	Construction			(\$5.12)
D	Manufacturing			\$2,212.11
E	Transportation, Communications, Electric, Gas, And Sanitary S	Services		\$2,134.04
F	Wholesale Trade			\$835.74 \$3.671.71
G H	Retail Trade Finance, Insurance, And Real Estate			\$3,671.71 \$86.21
ï	Services			\$1,417.21
	Other			\$38.50
		Total for Pollock		\$10,390.40

Returns Filed: June 2017

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.

Returns Filed: June 2017

Notu	ilis Filed. Julie 2017		
Provide Consort		Taxable	Tax Due
Presho - General DIVISION: A Agriculture, Forestry, And Fishing			
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
Outer	Total for MAJOR GROUP 09	N/A	N/A
	Total for DIVISION A	\$70,043.91	\$1,400.88
DIVISION: C Construction		. ,	. ,
MAJOR GROUP: 16 Heavy Construction Other Than Building Cons	truction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		N/A	N/A
Other	Total for MAJOR GROUP 17	N/A	N/A N/A
	Total for DIVISION C	\$2,969.25	\$59.39
	Total for DIVISION C	ψ2,903.20	Ψ39.39
DIVISION: D Manufacturing MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing2752 Commercial Printing, Lithographic		\$458.00 \$166.50	\$9.15 \$3.33
2759 Commercial Printing, NEC		\$284.50	\$5.69
Other		\$1,625.19	\$32.50
	Total for MAJOR GROUP 27	\$2,534.19	\$50.67
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
	Total for DIVISION D	\$7,208.36	\$144.15
DIVISION: E Transportation, Communications, Electric, Gas, And Sanita			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing Other	g	N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services			
Other		N/A	N/A
MA IOD ODOUD AND A STATE	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications 4812 Radiotelephone Communications		\$8,355.26	\$167.11
4813 Telephone Communications, Except Radiotelephone		\$26,825.17	\$536.50
4841 Cable and Other Pay Television Services		\$12,629.04	\$252.58
Other		\$94.98	\$1.90
MAJOR OPOUR	Total for MAJOR GROUP 48	\$47,904.45	\$958.09
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	\$104,198.13	\$2,083.96
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5044 Office Equipment		\$1,113.77	\$22.27
5087 Service Establishment Equipment and Supplies		\$124.83 \$16.883.14	\$2.49 \$337.67
Other	Total for MA IOD CDOUD 50	\$16,883.14 \$18,121.74	\$337.67 \$362.43
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	Total for MAJOR GROUP 50	ψ10,121.1 4	φ302.43
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$711.00	\$14.22
CD Part of Payanus	Page 760 of 1001		07/41/2017

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		Taxable	Tax Due
Presho - General continued			
DIVISION: F Wholesale Trade continued			
5141 Groceries, General Line Other		\$1,613.11 \$2,433.18	\$32.27 \$48.67
Ottler	Total for MAJOR GROUP 51	\$4,757.29	\$95.16
	Total for DIVISION F	\$22,879.03	\$457.59
	Total for DIVISION I	\$22,070.00	Ψ101.00
DIVISION: G Retail Trade MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, A	and Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	and Mobile Home Dealers	\$779.29	\$15.59
Ç	Total for MAJOR GROUP 52	\$779.29	\$15.59
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		\$1,410.41	\$28.21
Other		N/A	N/A
	Total for MAJOR GROUP 53	\$1,739.32	\$34.79
MAJOR GROUP: 54 Food Stores 5499 Miscellaneous Food Stores		\$787.38	\$15.75
Other		₩767.36 N/A	\$15.75 N/A
	Total for MAJOR GROUP 54	\$38,619.59	\$772.40
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stati		400,010.00	Ų <u>.</u>
Other		\$132,443.34	\$2,648.87
	Total for MAJOR GROUP 55	\$132,443.34	\$2,648.87
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		\$782.92	\$15.66
5651 Family Clothing Stores		\$834.22	\$16.69
5699 Miscellaneous Apparel and Accessory Stores Other		\$288.71 \$937.65	\$5.77 \$18.76
Ottlei	Total for MAJOR GROUP 56	\$2,843.50	\$56.88
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment S		Ψ2,010.00	ψου.σο
Other		\$1,247.41	\$24.95
	Total for MAJOR GROUP 57	\$1,247.41	\$24.95
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		\$2,302.99	\$46.06
5942 Book Stores		\$1,364.02	\$27.28
5943 Stationery Stores		\$231.28	\$4.63
5961 Catalog and Mail-Order Houses		\$9,386.12	\$187.72
5963 Direct Selling Establishments		\$2,471.79	\$49.44
5999 Miscellaneous Retail Stores, NEC		\$3,775.54 \$13,377.39	\$75.51 \$267.55
Other	Total for MA IOD CDOLID 50	\$32,909.13	\$658.19
	Total for MAJOR GROUP 59		
	Total for DIVISION G	\$253,045.11	\$5,060.94
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions		N/A	N/A
Other	T	N/A	N/A N/A
MAJOR GROUP: 65 Real Estate	Total for MAJOR GROUP 60	IN/A	N/A
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	\$3,326.00	\$66.52
DIVIDION. I Complete	. Juli of Diviolotti	· - / - · · ·	, , , , , , , , , , , , , , , , , , ,
DIVISION: I Services MA IOP CROUP: 70 Hotels Proming Houses Camps And Other Lo	odging Places		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lo	ouging Flaces	N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops		\$13,752.02	\$275.04
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				Taxable	Tax Due
Presho - General d	contin	nued			
DIVISION: I Servic	es co	ontinued			
Other				N/A	N/A
			Total for MAJOR GROUP 72	\$13,943.40	\$278.87
MAJOR GROUP:	73	Business Services			
7342 Disinfect	ting an	nd Pest Control Services		\$164.50	\$3.29
7372 Prepack	aged S	Software		\$31,236.27	\$624.73
7389 Miscella	neous	Business Services		\$535.51	\$10.71
Other				\$4,094.51	\$81.89
			Total for MAJOR GROUP 73	\$36,030.79	\$720.62
MAJOR GROUP:	75	Automotive Repair, Services, And Park	ing	A1/A	
Other				N/A	N/A
			Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		NI/A	NI/A
Other				N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		\$24.298.64	\$485.97
Other				, ,	
			Total for MAJOR GROUP 79	\$24,298.64	\$485.97
MAJOR GROUP:	80	Health Services		N/A	N/A
Other					
			Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		NI/A	NI/A
Other				N/A	N/A
			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	. 87	0 0, ,	anagement, And Related Services	¢4.074.17	P01 40
	ıng, Au	uditing, and Bookkeeping Services		\$4,074.17 N/A	\$81.49 N/A
Other					
			Total for MAJOR GROUP 87	\$4,474.85	\$89.50
MAJOR GROUP:	89	Miscellaneous Services		N/A	N/A
Other					
			Total for MAJOR GROUP 89	N/A	N/A
			Total for DIVISION I	\$110,242.55	\$2,204.86
			Presho - General Recap		
A Agriculture, I C Construction		ry, And Fishing		\$70,043.91 \$2,060.25	\$1,400.88 \$59.39
				\$2,969.25	
D Manufacturir E Transportation	•	mmunications, Electric, Gas, And Sanitary	Services	\$7,208.36 \$104,198.13	\$144.15 \$2,083.96
F Wholesale T			33300	\$22,879.03	\$457.59
G Retail Trade				\$253,045.11	\$5,060.94
		e, And Real Estate		\$3,326.00	\$66.52
I Services				\$110,242.55	\$2,204.86
			Total for Presho - General	\$573,912.34	\$11,478.29
			Presho Recap		
Δ Agriculture	Forest	try, And Fishing			\$1,400.88
A Agriculture, C Construction		ay, raid i istillig			\$1,400.86 \$59.39
D Manufacturir	ng				\$144.15
		ommunications, Electric, Gas, And Sanitary	y Services		\$2,083.96 \$457.50
F Wholesale T G Retail Trade					\$457.59 \$5,060.94
		e, And Real Estate			\$66.52
I Services					\$2,204.86
			Total for Presho		\$11,478.29

Returns Filed: June 2017

Taxable	Tax Due

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struction Contractors Total for MAJOR GROUP 16	N/A	
	N/A	
	N/A	
Total for MA IOP CPOLIP 16		N/A
	N/A	N/A
	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
	\$462.39	\$9.24
	\$231.50	\$4.63
	\$51.95	\$1.04
Total for MAJOR GROUP 27	\$745.84	\$14.91
	NI/A	NI/A
T-4-1/5-: MA 10D 0D01/D00		N/A N/A
	N/A	IN/A
inputer Equipment	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	\$4,689.04	\$93.77
ary Services		
ng		
	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
	N/A	N/A
Total for MAJOR GROUP 47		N/A
Total for NW BOTT GITCOT 47		
	\$4,611.25	\$92.22
		\$65.11
Total for MA IOD CDOLID 49		\$50.36 \$207.69
Total to MAJOR GROUP 46	ψ10,30 4 .73	Ψ201.03
	\$13,012.83	\$260.26
Total for MAJOR GROUP 49	\$13,012.83	\$260.26
Total for DIVISION E	\$24,465.39	\$489.31
truction Materials	\$22,868.00	\$457.36
	<u> </u>	\$12.92 \$470.28
Total for MAJOR GROUP 50	\$23,514.04	\$47U.20
	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	\$25,778.39	\$515.56
, And Mobile Home Dealers		
	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
	¢2 577 06	\$51.56
Total for MA IOP CPOLIP 52		\$51.56 \$51.56
TOTAL TOLINIAJON GROUP 33	ΨΖ,Ο11.30	φυ1.30
	N/A	N/A
a 1	Total for DIVISION C Total for MAJOR GROUP 27 Total for MAJOR GROUP 29 mputer Equipment Total for MAJOR GROUP 35 Total for DIVISION D Total for MAJOR GROUP 42 Total for MAJOR GROUP 47 Total for MAJOR GROUP 48 Total for MAJOR GROUP 49 Total for DIVISION E truction Materials Total for MAJOR GROUP 50 Total for MAJOR GROUP 51 Total for DIVISION F And Mobile Home Dealers	S462.39 \$231.50 \$231.50 \$51.95 Total for MAJOR GROUP 27 \$745.84 Total for MAJOR GROUP 29 N/A Total for MAJOR GROUP 35 N/A Total for DIVISION D \$4,689.04 Total for MAJOR GROUP 42 N/A Total for MAJOR GROUP 42 N/A Total for MAJOR GROUP 42 N/A Total for MAJOR GROUP 43 N/A Total for MAJOR GROUP 44 \$10,384.75 \$3,255.50 \$2,518.00 Total for MAJOR GROUP 49 \$13,012.83 Total for MAJOR GROUP 49 \$24,465.39 truction Materials \$22,868.00 \$646.04 Total for MAJOR GROUP 50 \$23,514.04 Total for MAJOR GROUP 51 N/A Total for MAJOR GROUP 52 N/A Total for MAJOR GROUP 54 N/A Total f

			Taxable	Tax Due
Pringle - General con	tinued			
DIVISION: G Retail Tra	de continued			
		Total for MAJOR GROUP 54	N/A	N/A
	55 Automotive Dealers And Gasolii	ne Service Stations	NI/A	N1/A
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
	56 Apparel And Accessory Stores		\$305.42	\$6.11
5651 Family Cloth	ing Stores	Table for MA IOD ODOUD 50	\$305.42	\$6.11
MA IOD CDOUD:	T. Hama Euroitura Euroiahinga A	Total for MAJOR GROUP 56	φ303.42	Φ0.11
MAJOR GROUP: Other	Home Furniture, Furnishings, A	nd Equipment Stores	N/A	N/A
Calor		Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP:	58 Eating And Drinking Places	Total for MAJOR GROOT 37	1071	1477
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59 Miscellaneous Retail			
5961 Catalog and	Mail-Order Houses		\$2,939.06	\$58.78
Other			\$3,040.06	\$60.81
		Total for MAJOR GROUP 59	\$5,979.12	\$119.59
		Total for DIVISION G	\$39,875.44	\$797.52
DIVISION: H Finance, I	nsurance, And Real Estate			
	65 Real Estate			
Other	Noar Estate		N/A	N/A
		Total for MAJOR GROUP 65	N/A	N/A
		Total for DIVISION H	N/A	N/A
		Total of Biviolotti		
DIVISION: I Services				
MAJOR GROUP: Other	73 Business Services		\$1,926.04	\$38.52
Other		Total for MA IOD ODOLID 72	\$1,926.04	\$38.52
MAJOR GROUP:	78 Motion Pictures	Total for MAJOR GROUP 73	Ψ1,320.04	ψ00.02
Other	Widtion Fictures		N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79 Amusement And Recreation Se			
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	B7 Engineering, Accounting, Resea	arch, Management, And Related Services		
Other	3		\$3,344.86	\$66.90
		Total for MAJOR GROUP 87	\$3,344.86	\$66.90
		Total for DIVISION I	\$6,142.90	\$122.86
		Dringle Congrel Boom		
		Pringle - General Recap		
D Manufacturing			\$4,689.04	\$93.77
E Transportation,	Communications, Electric, Gas, And S	Sanitary Services	\$24,465.39	\$489.31
F Wholesale Trad	•		\$25,778.39	\$515.56
G Retail Trade			\$39,875.44	\$797.52
I Services Other			\$6,142.90 \$110,432.06	\$122.86 \$2,211.33
Other		Tatality Division Co	\$110,432.06	
		Total for Pringle - General	\$211,383.22	\$4,230.35

Returns Filed: June 2017

		Taxable	Tax Due
	Pringle Recap		
Б	Manufacturing		¢02.77
D E	Manufacturing Transportation, Communications, Electric, Gas, And Sanitary Services		\$93.77 \$489.31
F	Wholesale Trade		\$515.56
G	Retail Trade		\$797.52
I	Services		\$122.86
	Other		\$2,211.33
	Total for Prin	gle	\$4,230.35

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				Taxable	Tax Due
Pukwana - Genera	al				
	facturing				
MAJOR GROUP: Other	27	Printing, Publishing, And Allied Industries		\$413.88	\$8.28
			Total for MAJOR GROUP 27	\$413.88	\$8.28
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				N/A	N/A
			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: Other	32	Stone, Clay, Glass, And Concrete Products		N/A	N/A
Other			Total for MAJOR GROUP 32	N/A	N/A
			Total for DIVISION D	\$8,691.88	\$173.84
DIVISION: E Transi	nortatio	n, Communications, Electric, Gas, And Sanita			
MAJOR GROUP:	-	Motor Freight Transportation And Warehousir	-		
Other				N/A	N/A
			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	47	Transportation Services		NI/A	NI/A
Other			Tatal for MA IOD CDOLID 47	N/A N/A	N/A N/A
MAJOR GROUP:	48	Communications	Total for MAJOR GROUP 47	IWA	IV/A
		Communications		\$13,568.04	\$271.36
•	ne Com	munications, Except Radiotelephone		\$11,088.52	\$221.77
Other				\$4,771.00	\$95.42
MAJOR GROUP:	40	Floatria Coa And Sonitary Sonitary	Total for MAJOR GROUP 48	\$29,427.56	\$588.55
Other	49	Electric, Gas, And Sanitary Services		\$18,697.00	\$373.94
			Total for MAJOR GROUP 49	\$18,697.00	\$373.94
			Total for DIVISION E	\$48,242.44	\$964.85
DIVISION: F Whole	sale Tra	nde			
MAJOR GROUP:	50	Wholesale Trade-durable Goods			
Other				\$42,610.11	\$852.19
			Total for MAJOR GROUP 50	\$42,610.11	\$852.19
MAJOR GROUP: Other	51	Wholesale Trade-non-durable Goods		\$1,644.12	\$32.89
Other			Total for MAJOR GROUP 51	\$1,644.12	\$32.89
			Total for DIVISION F	\$44,254.23	\$885.08
DIVIDION: O Beteil	T		Total of Biviolott	, , , ,	,
DIVISION: G Retail MAJOR GROUP:	52	Building Materials, Hardware, Garden Supply,	And Mobile Home Dealers		
Other				\$2,931.49	\$58.63
			Total for MAJOR GROUP 52	\$2,931.49	\$58.63
MAJOR GROUP:	53	General Merchandise Stores		04 400 00	000.00
5311 Departm Other	nent Stor	res		\$1,193.00 N/A	\$23.86 N/A
Other			Total for MAJOR GROUP 53	\$2,171.77	\$43.44
MAJOR GROUP:	54	Food Stores			
5499 Miscella	neous F	ood Stores		\$341.92	\$6.84
			Total for MAJOR GROUP 54	\$341.92	\$6.84
MAJOR GROUP: Other	55	Automotive Dealers And Gasoline Service Sta	tions	N/A	N/A
Other			Total for MAJOR GROUP 55	N/A	
MAJOR GROUP:	56	Apparel And Accessory Stores	Total for 1911 BOTT GITCOT 33	1973	14// (
5621 Women's		-		\$547.99	\$10.96
5651 Family C	Clothing	Stores		\$1,645.30	\$32.91
Other			Total for MA IOD ODOL D 50	\$100.99 \$2,294.28	\$2.02 \$45.89
MA IOD CDOUD	57	Home Furniture Furnishings And Equipment	Total for MAJOR GROUP 56	ψ ∠,∠34. ∠0	φ40.09
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipment	Stores		

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				Taxable	Tax Due
Pukwana - Genera					
		continued		¢4 000 50	\$37.79
5719 Miscellar Other	neous	Homefurnishings Stores		\$1,889.50 \$3,413.35	\$68.26
Other			Total for MAJOR GROUP 57	\$5,302.85	\$106.05
MAJOR GROUP:	58	Eating And Drinking Places	rotarior turborit of total	, , , , , , , , , , , , , , , , , , ,	,
Other		ů ů		N/A	N/A
			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail			
5943 Stationer	-			\$487.14 \$9,407.40	\$9.75 \$188.14
5963 Direct Se		ail-Order Houses		\$2,853.27	\$57.07
		Retail Stores, NEC		\$974.95	\$19.50
Other				\$1,924.92	\$38.50
			Total for MAJOR GROUP 59	\$15,647.68	\$312.96
			Total for DIVISION G	\$85,677.34	\$1,713.55
DIVISION: H Financ	e, Insı	urance, 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			N 1/A
Other				N/A	N/A
MA IOD ODOLID.	64	Income A sente Declare And Comice	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: Other	64	Insurance Agents, Brokers, And Service		N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate			
Other				N/A	N/A
			Total for MAJOR GROUP 65	N/A	N/A
			Total for DIVISION H	\$7,682.81	\$153.65
DIVISION: I Service	es				
MAJOR GROUP:	72	Personal Services			
Other				N/A	N/A
			Total for MAJOR GROUP 72	N/A	N/A
		Business Services		¢404.50	¢0.03
7372 Prepacka Other	aged S	oftware		\$401.50 \$2,843.18	\$8.03 \$56.86
Other			Total for MAJOR GROUP 73	\$3,244.68	\$64.89
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		ψο,Σ τ τ.σο	ψο 1.00
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: Other	78	Motion Pictures		N/A	N/A
Other			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services	Total for MAJOR GROUP 76	14// (14//
Other	, ,	, and demone, and reduced to delivere		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		K 1/A	K1/A
Other				N/A	N/A
MA IOD ODOLID	07	Engineering Associating Decemb Mana	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Mana			
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		Taxable	Tax Due
Pukw	vana - General <i>continued</i>	•	
DIVISI	ON: I Services continued		
	Other	\$936.59	\$18.73
	Total for MAJOR GROUP 87	\$936.59	\$18.73
	Total for DIVISION I	\$6,296.66	\$125.92
	Pukwana - General Recap		
D	Manufacturing	\$8,691.88	\$173.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$48,242.44	\$964.85
F	Wholesale Trade	\$44,254.23	\$885.08
G	Retail Trade	\$85,677.34	\$1,713.55
Н	Finance, Insurance, And Real Estate	\$7,682.81	\$153.65
I	Services	\$6,296.66	\$125.92
	Total for Pukwana - General	\$200,845.36	\$4,016.89
	Pukwana Recap		
D	Manufacturing		\$173.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$964.85
F	Wholesale Trade		\$885.08
G H	Retail Trade		\$1,713.55 \$153.65
I	Finance, Insurance, And Real Estate Services		\$125.92
	Total for Pukwana		\$4,016.89

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.

				Taxable	Tax Due
Quinn - General					
DIVISION: C Constr	ruction				
MAJOR GROUP: Other	17	Construction Special Trade Contractors		N/A	N/A
Other			Total for MAJOR GROUP 17	N/A	N/A
			Total for DIVISION C	N/A	N/A
DIVISION: D Manufa	aaturin				
DIVISION: D Manufa 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		6077.05	¢0.70
Other			Total for MAJOR GROUP 27	\$877.95 \$877.95	\$8.78 \$8.78
MAJOR GROUP:	35	Industrial And Commercial Machinery And Co		ψ077.33	ψ0.70
Other		,	_4=,	N/A	N/A
			Total for MAJOR GROUP 35	N/A	N/A
			Total for DIVISION D	\$1,074.88	\$10.75
DIVISION: E Transp	oortatio	on, Communications, Electric, Gas, And Sanita	ry Services		
MAJOR GROUP:	42	Motor Freight Transportation And Warehousin	g		
Other				N/A	N/A
MA IOD ODOLID	40	O annual market and	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 4812 Radiotele	48 ephone	Communications e Communications		\$1,036.92	\$10.37
Other	-			\$4,267.00	\$42.67
			Total for MAJOR GROUP 48	\$5,303.92	\$53.04
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		N//A	NIA
Other			T	N/A N/A	N/A N/A
			Total for MAJOR GROUP 49	\$14,641.47	\$146.42
			Total for DIVISION E	\$14,041.47	\$140.42
DIVISION: F Whole					
MAJOR GROUP: Other	50	Wholesale Trade-durable Goods		N/A	N/A
			Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods			
Other				N/A	N/A
			Total for MAJOR GROUP 51	N/A	N/A
			Total for DIVISION F	\$472.90	\$4.73
DIVISION: G Retail	Trade				
MAJOR GROUP:	53	General Merchandise Stores		\$998.95	\$9.99
5311 Departm Other	ieni Sit	nes		N/A	N/A
			Total for MAJOR GROUP 53	\$1,079.13	\$10.79
MAJOR GROUP:	54	Food Stores			
Other				N/A	N/A
MA IOD ODOUD	50	Access Ac	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 5651 Family C	56 Clothing	Apparel And Accessory Stores Stores		\$525.73	\$5.26
Other		,		N/A	N/A
			Total for MAJOR GROUP 56	\$536.73	\$5.37
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipment	Stores	A1/A	A17 A
Other			Total for MA IOD ODOUR 57	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places	Total for MAJOR GROUP 57	N/A	N/A
Other	50	Lading / the Difficulty (10000		N/A	N/A
			Total for MAJOR GROUP 58	N/A	N/A

			Taxable	Tax Due
Quinn - General cont	inued			
DIVISION: G Retail Tra	de continued			
	59 Miscellaneous Retail		04.000.00	
-	Mail-Order Houses		\$4,083.00	\$40.83
5963 Direct Sellin	g Establishments		\$591.09 \$227.64	\$5.91 \$2.27
Other			<u> </u>	
		Total for MAJOR GROUP 59	\$4,901.73	\$49.01
		Total for DIVISION G	\$12,241.86	\$122.41
DIVISION: H Finance, I	nsurance, And Real Estate			
	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				
	72 Personal Services			
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73 Business Services			
Other			\$298.81	\$2.99
		Total for MAJOR GROUP 73	\$298.81	\$2.99
MAJOR GROUP:	75 Automotive Repair, Services	s, 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, Re	esearch, Management, And Related Services		
Other			\$1,316.36	\$13.17
		Total for MAJOR GROUP 87	\$1,316.36	\$13.17
		Total for DIVISION I	\$13,273.57	\$132.74
		Quinn - General Recap		
D Manufacturing			\$1,074.88	\$10.75
	Communications, Electric, Gas, A	nd Sanitary Services	\$14,641.47	\$146.42
F Wholesale Trad	е		\$472.90	\$4.73
G Retail Trade			\$12,241.86	\$122.41
I Services Other			\$13,273.57 \$169.64	\$132.74 \$1.70
Other		Total for Oving Consul	\$41,874.32	\$418.75
		Total for Quinn - General		ф410.75
Quinn - Gross Recei	ots			
DIVISION: D Manufacti	uring			
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 Tra	de			
	de 58 Eating And Drinking Places			
			N/A	N/A
MAJOR GROUP:		Total for MAJOR GROUP 58	N/A N/A	N/A N/A

Returns Filed: June 2017

			Taxable	Tax Due
	Quinn - Gross	Receipts Recap		
	Other		\$5,590.00	\$55.90
	Total fo	r Quinn - Gross Receipts	\$5,590.00	\$55.90
	Quini	n Recap		
D	Manufacturing			\$10.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services			\$146.42
F	Wholesale Trade			\$4.73
G	Retail Trade			\$122.41
I	Services			\$132.74
	Other			\$57.60
		Total for Quinn		\$474.65

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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.

Returns Filed: June 2017

		Return	s Filed: June 2017		
				Taxable	Tax Due
Ramona - General		Farrador And Fishing			
DIVISION: A Agricu MAJOR GROUP:		Forestry, And Fishing Agricultural Services			
Other		3		N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: C Consti	ruction				
MAJOR GROUP: Other	15	Building Construction General Contractors And C	Operative Builders	N/A	N/A
Other			Total for MAJOR GROUP 15	N/A	N/A
			Total for DIVISION C	N/A	N/A
DIVISION: D Manuf	acturii	na			
MAJOR GROUP:	24	-			
Other				N/A	N/A
			Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 2711 Newspar	27 pers: F	Printing, Publishing, And Allied Industries Publishing, or Publishing and Printing		\$210.25	\$4.21
Other	, , ,	azioi.ii.g		\$449.41	\$8.99
			Total for MAJOR GROUP 27	\$659.66	\$13.20
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Products		N/A	N/A
Other			Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Comp			,, .
Other		, i		N/A	N/A
			Total for MAJOR GROUP 35	N/A	N/A
			Total for DIVISION D	\$45,565.35	\$911.31
DIVISION: E Transp	ortati	on, Communications, Electric, Gas, And Sanitary	Services		
MAJOR GROUP: Other	42	Motor Freight Transportation And Warehousing		N/A	N/A
Other			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications	TOTAL TOT WINDON ONCOL 42		,, .
	•	e Communications		\$8,504.00	\$170.08
· · · · · · · · · · · · · · · · · · ·	ne Cor	nmunications, Except Radiotelephone		\$5,457.65 N/A	\$109.15 N/A
Other			Total for MAJOR GROUP 48	\$15,238.15	\$304.76
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services	Total for Nin bork of Cott	* ,	***************************************
Other				\$14,656.50	\$293.13
			Total for MAJOR GROUP 49	\$14,656.50	\$293.13
			Total for DIVISION E	\$29,964.46	\$599.29
DIVISION: F Whole	sale T	rade			
MAJOR GROUP: Other	50	Wholesale Trade-durable Goods		\$281.44	\$5.64
Other			Total for MAJOR GROUP 50	\$281.44	\$5.64
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		·	
Other				\$3,322.56	\$66.45
			Total for MAJOR GROUP 51	\$3,322.56	\$66.45
			Total for DIVISION F	\$3,604.00	\$72.09
DIVISION: G Retail					
MAJOR GROUP: Other	52	Building Materials, Hardware, Garden Supply, Ar	nd Mobile Home Dealers	\$3,578.18	\$71.56
Guidi			Total for MAJOR GROUP 52	\$3,578.18	\$71.56
MAJOR GROUP:	53	General Merchandise Stores			
5311 Departm	ent St	pres		\$794.34	\$15.89
MA IOD COOLE		Food Charac	Total for MAJOR GROUP 53	\$794.34	\$15.89
MAJOR GROUP:	54	Food Stores			

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		Taxable	Tax Due
Ramona - General continued			
DIVISION: G Retail Trade continued		\$3,944.86	\$78.89
Other	Takal far MA IOD ODOLID 54	\$3,944.86	\$78.89
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service S	Total for MAJOR GROUP 54	\$3,944.00	\$70.09
Other	itations	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		\$340.56	\$6.81
5651 Family Clothing Stores		\$546.42	\$10.93
Other		\$720.36	\$14.41
	Total for MAJOR GROUP 56	\$1,607.34	\$32.15
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipmen	nt Stores	* 0.000.00	057.05
Other		\$2,882.38	\$57.65
	Total for MAJOR GROUP 57	\$2,882.38	\$57.65
MAJOR GROUP: 58 Eating And Drinking Places		N/A	N/A
Other	T		N/A
MA IOD CDOLID: 50 Microllandous Datail	Total for MAJOR GROUP 58	N/A	IN/A
MAJOR GROUP: 59 Miscellaneous Retail 5961 Catalog and Mail-Order Houses		\$4,877.77	\$97.56
5963 Direct Selling Establishments		\$1,976.67	\$39.54
5999 Miscellaneous Retail Stores, NEC		\$1,710.35	\$34.21
Other		\$536.93	\$10.74
	Total for MAJOR GROUP 59	\$9,101.72	\$182.05
	Total for DIVISION G	\$36,148.79	\$722.99
DIVISION: H Finance, Insurance, And Real Estate			
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			
DIVISION: I Services MAJOR GROUP: 72 Personal Services			
Other		\$682.39	\$13.65
	Total for MAJOR GROUP 72	\$682.39	\$13.65
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		\$2,479.38	\$49.59
7372 Prepackaged Software		\$389.85	\$7.80
Other		\$14,798.81	\$295.98
	Total for MAJOR GROUP 73	\$17,668.04	\$353.37
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		NI/A	N1/A
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures Other		N/A	N/A
Other	Tatal for MA IOD ODOLID 70	N/A	
MA IOD CDOLID: 97 Engineering Association Decease Manage	Total for MAJOR GROUP 78	IN/A	IN/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Manage	CITICITI, ATTU RETAILEU DETVICES	2554.00	044.00
8721 Accounting, Auditing, and Bookkeeping Services		\$554.69	\$11.09
8721 Accounting, Auditing, and Bookkeeping Services Other		\$554.69 N/A	\$11.09 N/A
	Total for MAJOR GROUP 87		

Returns Filed: June 2017

		Taxable	Tax Due
	Ramona - General Recap		
D	Manufacturing	\$45,565.35	\$911.31
Е	Transportation, Communications, Electric, Gas, And Sanitary Services	\$29,964.46	\$599.29
F	Wholesale Trade	\$3,604.00	\$72.09
G	Retail Trade	\$36,148.79	\$722.99
1	Services	\$59,811.41	\$1,196.24
	Other	\$117.38	\$2.35
	Total for Ramona - General	\$175,211.39	\$3,504.27
	Ramona Recap		
	Tullolu Rooup		
D E F G	Manufacturing Transportation, Communications, Electric, Gas, And Sanitary Services Wholesale Trade Retail Trade Services Other		\$911.31 \$599.29 \$72.09 \$722.99 \$1,196.24 \$2.35
	Total for Ramona		\$3,504.27

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Returns Filed: June 2017

	Taxable	Tax Due
Rapid City - General		_
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	\$26,854.32	\$537.09
Total for MAJOR GROUP 01	\$26,854.32	\$537.09
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties	¢5 604 40	£442.60
Other	\$5,684.48	\$113.69
Total for MAJOR GROUP 02	\$5,684.48	\$113.69
MAJOR GROUP: 07 Agricultural Services	\$193,038.36	¢2 060 77
0741 Veterinary Services for Animal Securities	\$1,133,393.53	\$3,860.77 \$22,667.87
0742 Veterinary Services for Animal Specialties0752 Animal Specialty Services, Except Veterinary	\$219,419.36	\$4,388.39
0782 Lawn and Garden Services	\$1,630,357.02	\$32,607.15
0783 Ornamental Shrub and Tree Services	\$211,174.71	\$4,261.65
Other	\$21,516.15	\$430.32
Total for MAJOR GROUP 07	\$3,408,899.13	\$68,216.15
	\$3,441,437.93	\$68,866.93
Total for DIVISION A	φο,44 1,4 <i>01.9</i> 0	φυσ,σσσ.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
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	\$346,778.29	\$6,935.57
Total for MAJOR GROUP 14	\$346,778.29	\$6,935.57
Total for DIVISION B	\$358,121.28	\$7,162.43
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders 1521 General Contractors - Single-Family Houses	\$159,135.55	\$3,182.69
1531 Operative Builders	\$14,236.09	\$284.72
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and	\$63,485.35	\$1,269.71
Warehouses		
Other	\$81,184.68	\$1,623.69
Total for MAJOR GROUP 15	\$318,041.67	\$6,360.81
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	\$391,436.41	\$7,828.72
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	\$14,956.15	\$299.12
Other	N/A	N/A
Total for MAJOR GROUP 16	\$414,544.29	\$8,290.87
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	\$293,393.15	\$5,867.86
1731 Electrical Work	\$788,866.05	\$15,777.31
1741 Masonry, Stone Setting, and Other Stone Work	\$18,126.85	\$362.54
1742 Plastering, Drywall, Acoustical, and Insulation Work	\$115,003.34	\$2,300.06
1743 Terrazzo, Tile, Marble, and Mosaic Work	\$34,920.88	\$698.41
1751 Carpentry Work	\$170,605.98	\$3,412.13
1752 Floor Laying and Other Floor Work, NEC	\$313,250.32	\$6,265.02
1761 Roofing, Siding, and Sheet Metal Work	\$23,959.93	\$479.20
1771 Concrete Work	\$36,936.86 \$154.877.36	\$738.74 \$3,007.55
1793 Glass and Glazing Work	\$154,877.36 \$235,472.43	\$3,097.55 \$4,709.46
1794 Excavation Work 1796 Installation or Erection of Building Equipment, NEC	\$84,966.67	\$1,699.35
1799 Special Trade Contractors, NEC	\$763,276.78	\$15,423.99
Other	N/A	N/A
Total for MAJOR GROUP 17	\$3,041,928.29	\$60,997.05
		
Total for DIVISION C	\$3,774,514.25	\$75,648.73
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	\$385,498.04	\$7,709.96

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aid City Came	ral ac	ntinuad		Taxable	Tax I
oid City - Gener					
SION: D Manuf	acturin	ng continued			
			Total for MAJOR GROUP 20	\$385,498.04	\$7,709
MAJOR GROUP:	22	Textile Mill Products		N/A	I
Other					
			Total for MAJOR GROUP 22	N/A	ı
MAJOR GROUP:	23	Apparel And Other Finished Products Nelated Products	lade From Fabrics And Similar Materials	\$3,324.27	\$66
Other	and Re	erated Products		\$9,384.80	\$187
Other			Tatal for MA IOD ODOUD 00	\$12,709.07	\$254
MA IOD ODOLID.	0.4	Lumban And Ward Draducts Fugart F	Total for MAJOR GROUP 23	\$12,709.07	φ204
MAJOR GROUP: 2499 Wood Pi	24 roducts	Lumber And Wood Products, Except Fu	imiture	\$38,603.53	\$772
Other	roducio	,, 1420		\$13,470.02	\$269
			Total for MAJOR GROUP 24	\$52,073.55	\$1,041
MAJOR GROUP:	25	Furniture And Fixtures	TOTAL TOT WILDON CINCOL 24	ψοΣ,στο.σσ	Ψ1,011
Other	2,5	Turniture And Fixtures		\$62,909.06	\$1,258
Ouno.			Total for MAJOR GROUP 25	\$62,909.06	\$1,258.
MAJOR GROUP:	26	Paper And Allied Products	TOTAL TOT WAJOR GROUP 25	ψ02,300.00	Ψ1,200
Other	20	rapei And Allied Floddcts		\$1,014.88	\$20.
Ouno.			Total for MAJOR GROUP 26	\$1,014.88	\$20
MAJOR GROUP:	27	Printing, Publishing, And Allied Industrie		ψ1,511.00	Ψ20
		rublishing, or Publishing and Printing	55	\$202,219.64	\$4,044.
•	-	blishing, or Publishing and Printing		\$64,761.70	\$1,295.
		ing, or Publishing and Printing		\$5,471.16	\$109
2741 Miscella		-		\$54,132.51	\$1,082
2752 Comme	rcial Pri	inting, Lithographic		\$462,241.41	\$9,244
2754 Commer	rcial Pri	inting, Gravure		\$9,736.68	\$194
2759 Commer	rcial Pri	inting, NEC		\$127,161.27	\$2,543.
2771 Greeting	g Cards	:		\$3,374.22	\$67.
Other				\$27,095.99	\$541.
MAJOR GROUP:	28	Chemicals And Allied Products	Total for MAJOR GROUP 27	\$956,194.58	\$19,123
2834 Pharma				\$40,215.50	\$804.
Other		•		\$156,537.65	\$3,130.
			Total for MAJOR GROUP 28	\$196,753.15	\$3,935.
MAJOR GROUP:	29	Petroleum Refining And Related Industr	ries		
Other		3		N/A	Ņ
			Total for MAJOR GROUP 29	N/A	N
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Pro			
3089 Plastics	Produc	ets, NEC		\$26,870.68	\$537.
Other				\$77,763.59	\$1,555.
			Total for MAJOR GROUP 30	\$104,634.27	\$2,092
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Produ	ucts		
Other		•		\$5,323,973.24	\$106,479
			Total for MAJOR GROUP 32	\$5,323,973.24	\$106,479
MAJOR GROUP:	33	Primary Metal Industries			
Other		•		(\$12,537.25)	(\$250.7
			Total for MAJOR GROUP 33	(\$12,537.25)	(\$250.7
MAJOR GROUP:	34	Fabricated Metal Products, Except Mac	hinery And Transportation Equipment		
Other		, ,	,	\$308,691.56	\$6,173.
			Total for MAJOR GROUP 34	\$308,691.56	\$6,173.
MAJOR GROUP:	35	Industrial And Commercial Machinery A			
		y Machinery, NEC	Process were to the	\$3,613.34	\$72.
3559 Special		Accounting Machines, Except Electronic	Computers	\$8,027.59	\$160
<u> </u>	ing and			\$221,537.78	\$4,430
3578 Calculat	_	Commercial Machinery and Equipment, NE	EU	422 1,001 11 0	
3578 Calculat	_	Commercial Machinery and Equipment, NE	:·C	\$235,060.53	\$4,701.

Retuil	io i lica. Galio Ed II		
		Taxable	Tax Due
Rapid City - General continued			
DIVISION: D Manufacturing continued		\$111,751.16	\$2,235.01
Other	Tatal for MA IOD ODOUD 00	\$111,751.16	\$2,235.01
MAJOR GROUP: 37 Transportation Equipment	Total for MAJOR GROUP 36	\$111,731.10	\$2,233.01
3711 Motor Vehicles and Passenger Car Bodies		\$36,018.39	\$720.36
Other		\$16,203.59	\$324.08
	Total for MAJOR GROUP 37	\$52,221.98	\$1,044.44
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instrume	nts; Photographic, Medical And Optical (Goods; Watches And Clocks	
3829 Measuring and Controlling Devices, NEC		\$3,923.00	\$78.46
3841 Surgical and Medical Instruments and Apparatus		\$16,455.94	\$329.12
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies		\$94,191.81	\$1,883.84
3843 Dental Equipment and Supplies 3861 Photographic Equipment and Supplies		\$14,877.75 \$10,999.50	\$297.55 \$219.99
Other		\$15,552.00	\$311.04
Culci	Total for MAJOR GROUP 38	\$156,000.00	\$3,120.00
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries	Total to MAJON GROOF 36	Ψ100,000.00	ψο,120.00
3949 Sporting and Athletic Goods, NEC		\$2,816.51	\$56.33
3993 Signs and Advertising Specialties		\$93,791.59	\$1,875.83
3999 Manufacturing Industries, NEC		\$15,033.74	\$300.68
Other		\$7,225.10	\$144.50
	Total for MAJOR GROUP 39	\$118,866.94	\$2,377.34
	Total for DIVISION D	\$8,868,423.26	\$177,368.51
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary	Services		
MAJOR GROUP: 40 Railroad Transportation			
Other		\$65,992.01	\$1,319.84
	Total for MAJOR GROUP 40	\$65,992.01	\$1,319.84
MAJOR GROUP: 41 Local And Suburban Transit And Interurban High	nway Passenger Transportation		
4119 Local Passenger Transportation, NEC		\$61,516.19	\$1,230.33
4121 Taxicabs		\$12,799.75	\$256.00
Other		N/A	N/A
	Total for MAJOR GROUP 41	\$113,987.19	\$2,279.75
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		\$642,671.89	\$12,853.45
4212 Local Trucking Without Storage 4225 General Warehousing and Storage		\$39,462.55	\$789.25
Other		\$46,064.84	\$921.29
	Total for MAJOR GROUP 42	\$728,199.28	\$14,563.99
MAJOR GROUP: 44 Water Transportation	10tal 101 W/10011 G11001 42	**==,*****	*,
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air			
4522 Air Transportation, Nonscheduled		\$354,230.32	\$7,084.61
4581 Airports, Flying Fields, and Airport Terminal Services		\$45,735.45	\$914.70
Other		\$34,318.64	\$686.37
	Total for MAJOR GROUP 45	\$434,284.41	\$8,685.68
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		\$7,793.83	\$155.87
Other	Total for MA IOB CDOLID 47	\$7,793.83	\$155.87
MAJOR GROUP: 48 Communications	Total for MAJOR GROUP 47	ψι,ι 33.03	φ133.87
4812 Radiotelephone Communications		\$6,716,598.63	\$134,331.98
4813 Telephone Communications, Except Radiotelephone		\$817,827.22	\$16,356.53
4832 Radio Broadcasting Stations		\$22,729.45	\$454.59
4833 Television Broadcasting Stations		\$238,054.25	\$4,761.09
4841 Cable and Other Pay Television Services		\$3,828,683.50	\$76,573.66

	Taxable	Tax Due
Rapid City - General continued		, ux Duo
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued		
Total for MAJOR GROUP 48	\$11,224,627.83	\$224,492.55
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	\$1,153,911.66	\$23,078.23
4953 Refuse Systems	\$33,675.15	\$673.50
4959 Sanitary Services, NEC	\$34,642.58	\$692.85
Other	\$8,235,755.44	\$164,715.11
Total for MAJOR GROUP 49	\$9,457,984.83 	\$189,159.69 ———
Total for DIVISION E	\$21,680,644.33	\$433,612.88
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	\$7,195.95	\$143.92
5013 Motor Vehicle Supplies and New Parts	\$697,746.51	\$13,954.93
5014 Tires and Tubes	\$461,777.09	\$9,235.54
5015 Motor Vehicle Parts, Used	\$101,128.08	\$2,022.56
5023 Homefurnishings	\$3,777.72	\$75.56
5031 Lumber, Plywood, Millwork, and Wood Panels	\$240,809.94	\$4,816.19
5032 Brick, Stone, and Related Construction Materials	\$17,218.58	\$344.37
5039 Construction Materials, NEC	\$200,516.78	\$4,010.33
5043 Photographic Equipment and Supplies	\$57,383.58	\$1,147.67
5044 Office Equipment	\$243,322.17	\$4,866.46
5045 Computers and Computer Peripheral Equipment and Software	\$250,490.15	\$5,009.82
5046 Commercial Equipment, NEC	\$153,656.31	\$3,073.13
5047 Medical, Dental, and Hospital Equipment and Supplies	\$671,293.75	\$13,425.90
5048 Ophthalmic Goods	\$2,623.50	\$52.47
5049 Professional Equipment and Supplies, NEC	\$24,609.24	\$492.19
5051 Metals Service Centers and Offices	\$146,618.70	\$2,932.37
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$2,270,051.09	\$49,422.10
5064 Electrical Appliances, Television and Radio Sets	\$28,793.37	\$575.86
5065 Electronic Parts and Equipment, NEC	\$141,094.65	\$2,884.50
5072 Hardware	\$12,160.67	\$243.21
5074 Plumbing and Heating Equipment and Supplies	\$2,649,610.00	\$52,992.20
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	\$987,680.80	\$19,753.62
5078 Refrigeration Equipment and Supplies	\$149,946.54	\$2,998.93
5082 Construction and Mining Machinery and Equipment	\$608,947.11	\$12,178.94
5084 Industrial Machinery and Equipment	\$435,442.79	\$8,708.95
5085 Industrial Supplies	\$189,647.08	\$3,798.43
5087 Service Establishment Equipment and Supplies	\$166,141.17	\$3,322.83
5091 Sporting and Recreational Goods and Supplies	\$31,940.59	\$638.82
5093 Scrap and Waste Materials	\$96,744.47	\$1,934.89
5094 Jewelry, Watches, Precious Stones, and Precious Metals	\$6,565.39	\$131.31
5099 Durable Goods, NEC	\$47,375.49	\$947.51
Other	\$67,150.25	\$1,343.01
Total for MAJOR GROUP 50	\$11,169,459.51	\$227,478.52
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	£20.071.00	¢770.44
5112 Stationery and Office Supplies	\$38,971.99	\$779.44
5113 Industrial and Personal Service Paper	\$116,124.94	\$2,322.49
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$285,059.62	\$5,701.19
5136 Men's and Boys' Clothing and Furnishings	\$89,035.76	\$1,780.72
5137 Women's, Children's, and Infants' Clothing and Accessories	\$963.72	\$19.27
5141 Groceries, General Line	\$621,449.78 \$13.378.00	\$12,428.99 \$267.56
5142 Packaged Frozen Foods	\$13,378.00 \$67,100,73	\$267.56 \$1.342.10
5149 Groceries and Related Products, NEC	\$67,109.73 \$272,278,24	\$1,342.19 \$5,445.57
5153 Grain and Field Beans	\$272,278.24	\$5,445.57
5169 Chemicals and Allied Products, NEC	\$75,757.39	\$1,744.81
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	\$65,491.98 \$7,371.14	\$1,309.84
5191 Farm Supplies	\$7,371.14	\$147.42 \$180.51
5192 Books, Periodicals, and Newspapers	\$9,025.50	\$180.51
5194 Tobacco and Tobacco Products	\$1,700.89	\$34.02

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	Taxable	Tax Due
Rapid City - General continued		
IVISION: F Wholesale Trade continued	\$83,872.66	\$1,677.46
5199 Nondurable Goods, NEC Other	\$404,871.83	\$1,077.40
Total for MAJOR GROU	· · · · · · · · · · · · · · · · · · ·	\$43,278.92
Total for DIVISIO		\$270,757.44
	G. (1)	, ,,,
IVISION: G Retail Trade MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$17,798,370.87	\$355,967.43
5231 Paint, Glass, and Wallpaper Stores	\$729,241.60	\$14,584.84
5251 Hardware Stores	\$1,971,347.89	\$39,426.97
5261 Retail Nurseries, Lawn and Garden Supply Stores	\$1,275,975.75	\$25,519.51
Other	N/A	N/A
Total for MAJOR GROU	JP 52 \$21,775,036.71	\$435,500.76
MAJOR GROUP: 53 General Merchandise Stores	#00 0F7 407 FF	0070 440 75
5311 Department Stores	\$33,957,437.55	\$679,148.75
5331 Variety Stores	\$654,994.04 \$2,321,798.57	\$13,099.87 \$46,435.96
5399 Miscellaneous General Merchandise Stores		
Total for MAJOR GROU MAJOR GROUP: 54 Food Stores	JP 53 \$30,934,230.16	\$738,684.58
MAJOR GROUP: 54 Food Stores 5411 Grocery Stores	\$11,179,853.74	\$223,597.07
5421 Meat and Fish Markets, Including Freezer Provisioners	\$72,731.50	\$1,454.63
5431 Fruit and Vegetable Markets	\$18,046.24	\$360.92
5441 Candy, Nut, and Confectionery Stores	\$76,875.68	\$1,537.51
5461 Retail Bakeries	\$230,753.78	\$4,615.07
5499 Miscellaneous Food Stores	\$932,979.77	\$18,659.60
Total for MAJOR GROU	JP 54 \$12,511,240.71	\$250,224.80
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	\$2,754,004.51	\$55,080.08
5521 Motor Vehicle Dealers	\$40,620.43	\$812.40
5531 Auto and Home Supply Stores	\$2,217,502.49	\$44,350.03
5541 Gasoline Service Station	\$3,205,500.93	\$64,110.05
5561 Recreational Vehicle Dealers	\$357,559.58	\$7,151.20
5571 Motorcycle Dealers	\$892,361.68	\$17,847.22
5599 Automotive Dealers, NEC	\$72,643.56	\$1,452.87
Total for MAJOR GROU	JP 55 \$9,540,193.18	\$190,803.85
MAJOR GROUP: 56 Apparel And Accessory Stores 5611 Men's and Boys' Clothing and Accessory Stores	\$323,514.33	\$6,470.27
5621 Women's Clothing Stores	\$725,555.95	\$14,511.15
5632 Women's Accessory and Specialty Stores	\$559,501.06	\$11,190.02
5641 Children's and Infants' Wear Stores	\$392,902.64	\$8,544.78
5651 Family Clothing Stores	\$2,354,804.12	\$47,096.08
5661 Shoe Stores	\$894,127.41	\$17,882.54
5699 Miscellaneous Apparel and Accessory Stores	\$290,028.71	\$5,800.58
Total for MAJOR GROU	JP 56 \$5,540,434.22	\$111,495.42
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$1,972,972.68	\$39,459.47
5713 Floor Coverings Stores	\$979,478.17	\$19,589.57
5714 Drapery, Curtain, and Upholstery Stores	\$62,671.34	\$1,253.42
5719 Miscellaneous Homefurnishings Stores	\$1,203,005.75	\$24,060.11
5722 Household Appliance Stores	\$678,341.73 \$2,072,471.56	\$13,566.84 \$41,440,41
5731 Radio, Television, and Consumer Electronics Stores	\$2,072,471.56 \$695,069.10	\$41,449.41 \$14,053.09
5734 Computer and Computer Software Stores	\$13,395.65	\$14,053.09 \$267.91
5735 Record and Prerecorded Tape Stores	\$13,395.65 \$161,332.19	\$3,226.65
F726 Musical Instruments Stores	φ101,332.18	
5736 Musical Instruments Stores	ID 57	
Total for MAJOR GROU	JP 57 \$7,838,738.17	\$156,926.47
	JP 57 \$7,838,738.17 \$20,210,289.13	\$150,920.47

Notal	nio i niod. Gano 2017		
		Taxable	Tax Due
Rapid City - General continued			
DIVISION: G Retail Trade continued			
	Total for MAJOR GROUP 58	\$21,438,795.74	\$429,719.24
MAJOR GROUP: 59 Miscellaneous Retail		\$1,492,496.01	\$29,849.93
5912 Drug Stores and Proprietary Stores5921 Liquor Stores		\$7,492,496.01	\$14,808.74
5921 Eliquoi Stores 5932 Used Merchandise Stores		\$1,191,395.92	\$24,568.41
5941 Sporting Goods Stores and Bicycle Shops		\$4,772,922.52	\$95,458.45
5942 Book Stores		\$809,866.61	\$16,197.33
5943 Stationery Stores		\$1,538,504.67	\$30,770.07
5944 Jewelry Stores		\$1,184,786.88	\$23,695.74
5945 Hobby, Toy, and Game Stores		\$1,031,354.57	\$20,627.09
5947 Gift, Novelty, and Souvenir Shops		\$467,480.25	\$9,349.62
5948 Luggage and Leather Goods Stores		\$33,490.66	\$669.81
5949 Sewing, Needlework, and Piece Goods Stores		\$142,472.50	\$2,849.45
5961 Catalog and Mail-Order Houses		\$1,788,153.42	\$35,789.50
5962 Automatic Merchandise Machine Operators		\$159,476.85	\$3,189.55
5963 Direct Selling Establishments		\$398,204.22 \$136,346.63	\$7,964.10 \$2,726.93
5984 Liquefied Petroleum Gas Dealers 5992 Florists		\$191,673.73	\$3,833.48
5993 Tobacco Stores and Stands		\$515,821.81	\$10,316.44
5999 Miscellaneous Retail Stores, NEC		\$6,180,419.93	\$123,608.46
Other		\$56,307.96	\$1,126.16
	Total for MAJOR GROUP 59	\$22,831,611.85	\$457,399.26
	Total for DIVISION G	\$138,410,280.74	\$2,770,754.38
	1010.101.211.01011.0		
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions 6021 National Commercial Banks		\$28,754.64	\$575.09
6099 Functions Related to Depository Banking, NEC		\$20,220.74	\$404.42
Other		\$7,331.99	\$146.64
	Total for MAJOR GROUP 60	\$56,307.37	\$1,126.15
MAJOR GROUP: 61 Non-depository Credit Institutions	Total for Wildert Greek Go	***,***	* 1, 1=2112
6141 Personal Credit Institutions		\$5,431.55	\$108.63
6159 Miscellaneous Business Credit Institutions		\$152,445.76	\$3,048.92
Other		\$6,239.02	\$124.79
	Total for MAJOR GROUP 61	\$164,116.33	\$3,282.34
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Ex	changes, And Services		
Other		\$27,475.75	\$549.52
	Total for MAJOR GROUP 62	\$27,475.75	\$549.52
MAJOR GROUP: 63 Insurance Carriers			
6399 Insurance Carriers, NEC		\$114,606.33	\$2,292.12
Other		\$9,801.19	\$196.02
	Total for MAJOR GROUP 63	\$124,407.52	\$2,488.14
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		\$96,660.88	\$1,933.22
	Total for MAJOR GROUP 64	\$96,660.88	\$1,933.22
MAJOR GROUP: 65 Real Estate			
6512 Operators of Nonresidential Buildings		\$11,618.12	\$232.36
6531 Real Estate Agents and Managers		\$2,192,304.15	\$43,846.09
6541 Title Abstract Offices		\$410,799.58	\$8,215.99
Other		\$36,334.85	\$727.42
	Total for MAJOR GROUP 65	\$2,651,056.70	\$53,021.86
MAJOR GROUP: 67 Holding And Other Investment Offices		#00.070.50	#4 004 5 5
6719 Offices of Holding Companies, NEC		\$98,078.50 \$151.303.07	\$1,961.57 \$3,027,88
6794 Patent Owners and Lessors		\$151,393.97 \$5,340.41	\$3,027.88 \$106.81
Other	Total for MA IOD ODOLID 07		
	Total for MAJOR GROUP 67	\$254,812.88	\$5,096.26
	Total for DIVISION H	\$3,374,837.43	\$67,497.49

Returns Filed. Julie 2017		
	Taxable	Tax Due
Rapid City - General continued		
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places	67.400.400.04	£440,200,00
7011 Hotels and Motels	\$7,103,128.64 \$147,107.36	\$142,300.99 \$2,942.15
7033 Recreational Vehicle Parks and Campsites Other	\$147,107.30 N/A	φ2,942.13 N/A
	\$7,270,843.65	\$145,655.29
Total for MAJOR GROUP 70 MAJOR GROUP: 72 Personal Services	Ψ1,210,043.03	Ψ145,055.29
7213 Linen Supply	\$41,501.84	\$830.04
7215 Coin-Operated Laundry and Drycleaning	\$27,864.79	\$557.30
7216 Drycleaning Plants, Except Rug Cleaning	\$155,255.68	\$3,105.11
7217 Carpet and Upholstery Cleaning	\$301,201.39	\$6,024.04
7221 Photographic Studios, Portrait	\$317,776.66	\$6,477.50
7231 Beauty Shops	\$1,510,640.25	\$30,212.84
7241 Barber Shops	\$70,152.09	\$1,403.04
7261 Funeral Services and Crematories	\$304,566.57	\$6,091.33
7299 Miscellaneous Personal Services, NEC	\$558,450.93 \$22,303.48	\$11,169.01 \$446.07
Other	<u> </u>	
Total for MAJOR GROUP 72	\$3,309,713.68	\$66,316.28
MAJOR GROUP: 73 Business Services	\$193,463.71	¢2 060 27
7311 Advertising Agencies	\$193,463.71 \$33,568.78	\$3,869.27 \$671.37
7319 Advertising, NEC7322 Adjustment and Collection Services	\$169,762.43	\$3,395.25
7323 Credit Reporting Services	\$30,754.08	\$615.09
7334 Photocopying and Duplicating Services	\$68,332.55	\$1,366.65
7335 Commercial Photography	\$25,759.49	\$515.19
7336 Commercial Art and Graphic Design	\$27,149.17	\$542.99
7338 Secretarial and Court Reporting	\$26,459.18	\$529.18
7342 Disinfecting and Pest Control Services	\$141,381.87	\$2,827.64
7349 Building Cleaning and Maintenance Services, NEC	\$1,260,463.36	\$25,215.57
7353 Heavy Construction Equipment Rental and Leasing	\$24,131.37	\$482.63
7359 Equipment Rental and Leasing, NEC	\$960,769.24	\$19,215.38
7361 Employment Agencies	\$104,847.54	\$2,096.96
7363 Help Supply Services	\$1,037,555.06	\$20,751.10
7371 Computer Programming Services	\$168,465.31 \$864,735.85	\$3,369.32 \$17,294.74
7372 Prepackaged Software 7373 Computer Integrated Systems Design	\$58,979.93	\$1,179.60
7374 Computer Processing and Data Preparation and Processing Services	\$158,749.79	\$3,175.00
7375 Information Retrieval Services	\$7,513.00	\$150.26
7376 Computer Facilities Management Services	\$48,021.84	\$960.43
7377 Computer Rental and Leasing	\$42,424.23	\$848.49
7378 Computer Maintenance and Repair	\$83,680.20	\$1,673.60
7379 Computer Related Services, NEC	\$408,048.33	\$8,160.99
7381 Detective, Guard, and Armored Car Services	\$140,708.20	\$2,814.18
7382 Security Systems Services	\$247,540.44	\$4,950.82
7384 Photofinishing Laboratories	\$27,480.72	\$549.61
7389 Miscellaneous Business Services	\$1,019,654.65	\$20,393.07
Other	\$91,504.92	\$1,830.10
Total for MAJOR GROUP 73	\$7,471,905.24	\$149,444.48
MAJOR GROUP: 75 Automotive Repair, Services, And Parking	\$51,679.54	\$1,033.59
7513 Truck Rental and Leasing Without Drivers 7514 Passenger Car Rental	\$1,532,386.39	\$30,647.73
7519 Utility Trailers and Recreational Vehicle Rental	\$209,470.86	\$4,189.42
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	\$981,091.11	\$19,621.84
7534 Tire Retreading and Repair Shops	\$190,021.42	\$3,800.42
7536 Automotive Glass Replacement Shops	\$157,560.56	\$3,151.22
7537 Automotive Transmission Repair Shops	\$179,484.94	\$3,589.70
7538 General Automotive Repair Shops	\$1,717,234.87	\$34,344.70
7539 Automotive Repair Shops, NEC	\$731,610.73	\$14,632.21
7542 Carwashes	\$455,504.87	\$9,110.10

		Taxable	Tax Du
pid City - General <i>continued</i>			
ISION: I Services continued		\$167,583.00	\$3,351.6
Other	Total for MAJOR GROUP 75	\$6,997,390.61	\$139,947.84
MAJOR GROUP: 76 Miscellaneous Repair Services	Total for Nin work of Cool 75	**,***,****	******
7623 Refrigeration and Air-Conditioning Service and Repair Shops		\$35,407.99	\$708.1
7629 Electrical and Electronic Repair Shops, NEC		\$178,250.10	\$3,564.99
7641 Reupholstery and Furniture Repair		\$24,068.96	\$481.38
7692 Welding Repair		\$113,088.42	\$2,261.7
7699 Repair Shops and Related Services, NEC		\$603,343.88	\$12,493.94
Other		\$60,141.03	\$1,202.82
	Total for MAJOR GROUP 76	\$1,014,300.38	\$20,713.06
MAJOR GROUP: 78 Motion Pictures			
7819 Services Allied to Motion Picture Production		\$22,535.98	\$450.72
7832 Motion Picture Theaters, Except Drive-In		\$413,989.50	\$8,279.79
7841 Video Tape Rental		\$196,402.21	\$3,928.04
Other		N/A	N/A
	Total for MAJOR GROUP 78	\$637,043.22	\$12,740.86
MAJOR GROUP: 79 Amusement And Recreation Services			
7922 Theatrical Producers and Miscellaneous Theatrical Services		\$111,172.90	\$2,223.46
7929 Bands, Orchestras, Actors, and Other Entertainers and Enterta	inment Groups	\$8,019.37	\$160.39
7991 Physical Fitness Facilities		\$339,682.43	\$6,793.66
7993 Coin-Operated Amusement Devices		\$113,808.03	\$2,276.16
7997 Membership Sports and Recreation Clubs		\$537,997.30	\$10,759.94
7999 Amusement and Recreation Services, NEC		\$1,115,225.13	\$22,304.51
Other		\$159,042.96	\$3,180.86
	Total for MAJOR GROUP 79	\$2,384,948.12	\$47,698.98
MAJOR GROUP: 80 Health Services 8011 Offices and Clinics of Doctors of Medicine		\$358,118.65	\$7,162.36
		\$34,885.38	\$697.72
8021 Offices and Clinics of Dentists		\$28,187.21	\$563.75
8041 Offices and Clinics of Chiropractors 8042 Offices and Clinics of Optometrists		\$30,174.50	\$603.49
8049 Offices and Clinics of Optometrists 8049 Offices and Clinics of Health Practitioners, NEC		\$18,649.80	\$372.99
		\$9,935.67	\$172.99 \$198.73
8052 Intermediate Care Facilities		\$809,506.73	\$16,190.13
8062 General Medical and Surgical Hospitals		\$13,255.24	\$265.10
8069 Specialty Hospitals, Except Psychiatric Other		\$84,906.49	\$1,698.12
Ottlei	Total for MAJOR GROUP 80	\$1,387,619.67	\$27,752.39
MAJOR GROUP: 81 Legal Services	Total of Wildert Greek of	* 1,221,2121	, ,
8111 Legal Services		\$3,517,547.37	\$70,350.95
	Total for MAJOR GROUP 81	\$3,517,547.37	\$70,350.95
MAJOR GROUP: 82 Educational Services			
8221 Colleges, Universities, and Professional Schools		\$78,296.41	\$1,565.93
8299 Schools and Educational Services NEC		\$30,262.11	\$605.25
Other		\$103,818.40	\$2,076.36
	Total for MAJOR GROUP 82	\$212,376.92	\$4,247.54
MAJOR GROUP: 83 Social Services 8322 Individual and Family Social Services		\$41,124.98	\$822.49
USZZ Individual and Family Social Services	Total for MAJOR GROUP 83	\$41,124.98	\$822.49
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Z		¥ · · , · = · · · · ·	Ψ0 = 2.10
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
8611 Business Associations		\$11,350.71	\$227.01
8641 Civic, Social, and Fraternal Associations		\$18,950.74	\$379.02
8661 Religious Organizations		\$25,931.20	\$518.63
Other		N/A	N/A
	Total for MAJOR GROUP 86	\$97,545.81	\$1,950.92

		Taxable	Tax Due
Rapid City - General continued			
DIVISION: I Services continued		0.454.000.00	00 000 45
8711 Engineering Services		\$451,806.88	\$9,036.15
8712 Architectural Services		\$678,424.81	\$16,624.07
8713 Surveying Services		\$97,295.57	\$1,945.92
8721 Accounting, Auditing, and Bookkeeping Services		\$2,784,374.94	\$55,687.53
8732 Commercial Economic, Sociological, and Educational Research		\$10,076.61 \$183.036.01	\$201.53
8734 Testing Laboratories		\$183,926.01	\$3,792.12 \$28,557.11
8741 Management Services		\$1,427,855.17	
8742 Management Consulting Services		\$674,507.26 \$7,849.04	\$13,490.14
8744 Facilities Support Management Services		\$7,649.04 \$34,266.80	\$156.98 \$685.33
8748 Business Consulting Services, NEC		\$70,544.51	\$1,410.89
Other	Tatal for MA IOD ODOLID 07	\$6,420,927.60	\$1,410.69
MAJOR GROUP: 88 Private Households	Total for MAJOR GROUP 87	\$0,420,927.00	\$131,307.77
Other		N/A	N/A
Other	T + 14 + 14 + 10 D 0 D 0 U D 00		
MAJOR OROUR OO Missellessess October	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		\$108,949.69	\$2,178.99
8999 Services, NEC		· ·	
	Total for MAJOR GROUP 89	\$108,949.69	\$2,178.99
	Total for DIVISION I	\$40,913,745.18	\$822,238.01
DIVISION: J Public Administration			
MAJOR GROUP: 91 Executive, Legislative, And General Governme	ent, 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
Ottler	Total for MAJOR GROUP 96	N/A	N/A
		N/A	N/A
	Total for DIVISION J	IVA	IV/A
Rapid	City - General Recap		
A Agricultura Faranta, And Fishing		¢2 444 427 02	¢69.966.03
A Agriculture, Forestry, And Fishing B Mining		\$3,441,437.93 \$358,121.28	\$68,866.93 \$7,162.43
C			\$7,102.43 \$75,648.73
D. Manufacturian		\$3,774,514.25 \$8,868,423.26	\$177,368.51
E Transportation, Communications, Electric, Gas, And Sanitary Service	26	\$21,680,644.33	\$433,612.88
F Wholesale Trade		\$13,321,922.68	\$270,757.44
G Retail Trade		\$138,410,280.74	\$2,770,754.38
H Finance, Insurance, And Real Estate		\$3,374,837.43	\$67,497.49
I Services		\$40,913,745.18	\$822,238.01
Other		\$1,322.42	\$26.45
	Total for Rapid City - General	\$234,145,249.50	\$4,693,933.25
Rapid City - Gross Receipts			
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 02 Agricultural Production Livestock And Animal S	Specialties	N/A	N/A
Other			
MA IOD ODOUD	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION. D. Manufacturing			
DIVISION: D Manufacturing MAJOR GROUP: 20 Food And Kindred Products			
Other		\$64,189.21	\$641.89
		+ - ·, · - - · ·	4000

	Taxable	Tax Due
Rapid City - Gross Receipts continued		
DIVISION: D Manufacturing continued		
Total for	MAJOR GROUP 20 \$64,189.21	\$641.89
Т	otal for DIVISION D \$64,189.21	\$641.89
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passer	nger 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
	MAJOR GROUP 45 N/A	N/A
MAJOR GROUP: 47 Transportation Services Other	N/A	N/A
	MAJOR GROUP 47 N/A	
MAJOR GROUP: 48 Communications	MAJON GNOOF 47	14/7.
Other	N/A	N/A
Total for	MAJOR GROUP 48 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
Т	otal for DIVISION E \$109,736.66	\$1,097.37
DIVISION: F Wholesale Trade		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	\$6,634.76	\$66.35
Total for	MAJOR GROUP 51 \$6,634.76	\$66.35
ī	otal for DIVISION F \$6,634.76	\$66.35
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$1,165,735.56	\$11,657.35
Other	N/A	N/A
	MAJOR GROUP 53 \$1,224,305.38	\$12,243.05
MAJOR GROUP: 54 Food Stores 5411 Grocery Stores	\$2,045,550.48	\$20,455.51
5441 Candy, Nut, and Confectionery Stores	\$17,866.69	\$178.67
5461 Retail Bakeries	\$78,685.27	\$786.86
Other	N/A	N/A
Total for	MAJOR GROUP 54 \$2,169,286.54	\$21,692.88
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	\$874,095.85 N/A	\$8,740.96 N/A
Other		\$8,759.34
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores	MAJOR GROUP 55 \$875,933.93	φο,739.34
Other	N/A	N/A
Total for	MAJOR GROUP 57 N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	\$19,612,203.30	\$196,122.03
5813 Drinking Places	\$1,161,735.95 	\$11,617.33
	MAJOR GROUP 58 \$20,773,939.25	\$207,739.36
MAJOR GROUP: 59 Miscellaneous Retail	\$136,538.65	\$1,365.38
5912 Drug Stores and Proprietary Stores5921 Liquor Stores	\$695,450.06	\$6,954.49
5963 Direct Selling Establishments	\$15,822.91	\$158.23
5999 Miscellaneous Retail Stores, NEC	\$28,084.47	\$280.85
Other	\$49,327.94	\$493.28
Total for	MAJOR GROUP 59 \$925,224.03	\$9,252.23
	otal for DIVISION G \$25,970,175.06	\$259,701.72

			Taxable	Tax Due
Rapid City - Gross Re	eceipts continued			
•	nsurance, And Real Estate			
MAJOR GROUP: 6 Other	64 Insurance Agents, Brokers, And Service	e	N/A	N/A
		Total for MAJOR GROUP 64	N/A	N/A
		Total for DIVISION H	N/A	N/A
DIVISION: I Services				
	70 Hotels, Rooming Houses, Camps, And	Other Lodging Places		
7011 Hotels and N			\$6,960,366.02	\$69,682.29
	Vehicle Parks and Campsites		\$132,002.80	\$1,320.02
Other			N/A	N/A
		Total for MAJOR GROUP 70	\$7,112,976.47	\$71,208.39
	72 Personal Services			
Other			\$8,101.17	\$81.01
		Total for MAJOR GROUP 72	\$8,101.17	\$81.01
	73 Business Services			
Other			\$7,495.26	\$74.95
		Total for MAJOR GROUP 73	\$7,495.26	\$74.95
MAJOR GROUP:	75 Automotive Repair, Services, And Park	ring		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	78 Motion Pictures			
7832 Motion Pictu	re Theaters, Except Drive-In		\$403,759.00	\$4,037.59
		Total for MAJOR GROUP 78	\$403,759.00	\$4,037.59
MAJOR GROUP:	'9 Amusement And Recreation Services			
7993 Coin-Operat	ed Amusement Devices		\$88,737.85	\$887.37
7999 Amusement	and Recreation Services, NEC		\$764,176.47	\$7,641.75
Other			\$428,866.92	\$4,288.68
		Total for MAJOR GROUP 79	\$1,281,781.24	\$12,817.80
MAJOR GROUP: 8	No Health Services			
Other			\$153,639.07	\$1,536.38
		Total for MAJOR GROUP 80	\$153,639.07	\$1,536.38
MAJOR GROUP: 8	31 Legal Services			
Other			N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 8	32 Educational Services			
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 8	Museums, Art Galleries, And Botanical			
Other			N/A	N/A
		Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 8	Membership Organizations			
Other			\$43,109.18	\$431.09
		Total for MAJOR GROUP 86	\$43,109.18	\$431.09
MAJOR GROUP: 8	Engineering, Accounting, Research, M.	anagement, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	\$9,069,564.17	\$90,774.24

		Taxable	Tax Due
	Rapid City - Gross Receipts Recap		
D	Manufacturing	\$64,189.21	\$641.89
Е	Transportation, Communications, Electric, Gas, And Sanitary Services	\$109,736.66	\$1,097.37
F	Wholesale Trade	\$6,634.76	\$66.35
G	Retail Trade	\$25,970,175.06	\$259,701.72
I	Services	\$9,069,564.17	\$90,774.24
	Other	\$6,318.83	\$63.19
	Total for Rapid City - Gross Receipts	\$35,226,618.69	\$352,344.76
	Rapid City Recap		
Α	Agriculture, Forestry, And Fishing		\$68,866.93
В	Mining		\$7,162.43
С	Construction		\$75,648.73
D E	Manufacturing		\$178,010.40 \$434.710.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services Wholesale Trade		\$434,710.25 \$270,823.79
G	Retail Trade		\$3,030,456.10
H	Finance, Insurance, And Real Estate		\$67,497.49
1	Services		\$913,012.25
	Other		\$89.64
	Total for Rapid City		\$5,046,278.01

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

		Returns	Filed: June 2017		
				Taxable	Tax Due
Redfield - General					
_		Forestry, And Fishing			
MAJOR GROUP: Other	07	Agricultural Services		\$141,061.99	\$2,821.25
Other			Total for MAJOR GROUP 07	\$141,061.99	\$2,821.25
				\$141,061.99	\$2,821.25
			Total for DIVISION A	\$141,001.99	φ2,021.25
DIVISION: B Mining					
MAJOR GROUP: Other	14	Mining And Quarrying Of Nonmetallic Minerals, Ex	ccept Fuels	N/A	N/A
Other			Total for MAJOR GROUP 14	N/A	N/A
				N/A	N/A
			Total for DIVISION B	IVA	IVA
DIVISION: C Constr					
MAJOR GROUP: Other	15	Building Construction General Contractors And Op	perative Builders	N/A	N/A
Other			Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	16	Heavy Construction Other Than Building Construc		IVA	IW/A
Other	10	Somewater Carol Than building Collettue	oonii uotolo	N/A	N/A
			Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors			
1711 Plumbing	g, Hea	ting, and Air-Conditioning		\$6,578.94	\$131.58
1731 Electrica	l Work			\$386.46	\$7.73
Other				\$7,350.11	\$147.00
			Total for MAJOR GROUP 17	\$14,315.51	\$286.31
			Total for DIVISION C	\$38,454.54	\$835.98
DIVISION: D Manufa	acturir	ng			
MAJOR GROUP:	20	Food And Kindred Products			
Other				N/A	N/A
			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	26	Paper And Allied Products		NI/A	NI/A
Other				N/A	N/A
MA IOD ODOUD	07	Disting Dublishing And Allied Industries	Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP:	27 ners: P	Printing, Publishing, And Allied Industries Publishing, or Publishing and Printing		\$7,265.11	\$145.30
		inting, Gravure		\$103.30	\$2.07
2759 Commer				\$1,778.00	\$35.56
2771 Greeting		_		\$286.46	\$5.74
Other				\$1,526.45	\$30.53
			Total for MAJOR GROUP 27	\$10,959.32	\$219.20
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				\$2,866.93	\$57.34
			Total for MAJOR GROUP 28	\$2,866.93	\$57.34
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Products		N/A	N/A
Other			Tatal for MA IOD ODOUD 00	N/A	N/A N/A
MAJOR GROUP:	22	Stone, Clay, Glass, And Concrete Products	Total for MAJOR GROUP 30	IN/A	IN/A
Other	32	Storie, Glay, Glass, And Concrete Froducts		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 Compu	ter Equipment	¢7 007 00	¢445.74
Other			T / / / / / / / / / / / / / / / / / / /	\$7,287.00	\$145.74
			Total for MAJOR GROUP 35	\$7,287.00	\$145.74

D 15 11 0 1 "			Taxable	Tax Due
Redfield - General continue				
DIVISION: D Manufacturing of				
MAJOR GROUP: 36 E Other	lectronic And Other Electrical Equipment An	d Components, Except Computer Equipmen	t \$2,022.93	\$40.46
Other		Total for MAJOR GROUP 36	\$2,022.93	\$40.46
MAJOR GROUP: 38 M	leasuring Analyzing And Controlling Instruc	ments; Photographic, Medical And Optical G	. ,	Ψ10.10
Other	iododining, Analyzing, And Condoming moduli	mento, i notograpino, medical vina optical oc	N/A	N/A
		Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 M	liscellaneous Manufacturing Industries			
Other	G		N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
		Total for DIVISION D	\$224,493.16	\$4,489.88
DIVISION: E Transportation, (Communications, Electric, Gas, And Sanita	any Sonvices		
• ′	lotor Freight Transportation And Warehousin			
4212 Local Trucking With	· · · · · · · · · · · · · · · · · · ·	ig	\$31,620.85	\$632.42
3 .	3	Total for MAJOR GROUP 42	\$31,620.85	\$632.42
MAJOR GROUP: 47 To	ransportation Services		. ,	•
Other			N/A	N/A
		Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 C	ommunications			
4812 Radiotelephone Co	mmunications		\$115,504.97	\$2,310.10
·	nications, Except Radiotelephone		\$26,842.57	\$536.86
4841 Cable and Other Pa			\$137,813.32	\$2,756.27
4899 Communications S Other	ervices, NEC		\$1,287.60 N/A	\$25.75 N/A
Other		Total for MAJOR GROUP 48	\$281,550.46	\$5,631.02
MAJOR GROUP: 49 E	lectric, Gas, And Sanitary Services	Total for MAJOR GROUP 48	φ201,330. 4 0	φ5,051.02
Other	lectric, Gas, And Garillary Gervices		\$187,277.15	\$3,745.54
		Total for MAJOR GROUP 49	\$187,277.15	\$3,745.54
		Total for DIVISION E	\$500,453.96	\$10,009.09
		Total for Division E	4000,100.00	ψ.ο,σσσ.σσ
DIVISION: F Wholesale Trade				
MAJOR GROUP: 50 W 5044 Office Equipment	/holesale Trade-durable Goods		\$4,205.45	\$84.11
	mputer Peripheral Equipment and Software		\$2,417.30	\$48.35
5046 Commercial Equipr			\$1,315.55	\$26.31
	nd Hospital Equipment and Supplies		\$10,149.09	\$202.98
	s and Equipment, Wiring Supplies and Cons	struction Materials	\$34,261.31	\$685.23
5065 Electronic Parts an			\$2,336.00	\$47.23
5074 Plumbing and Heat	ing Equipment and Supplies		\$30,969.20	\$619.39
	and Air-Conditioning Equipment and Supplie	s	\$24,243.44	\$484.87
5084 Industrial Machiner	- · · · · · · · · · · · · · · · · · · ·		\$32,251.28	\$645.03
5087 Service Establishm	ent Equipment and Supplies		\$2,050.86	\$41.01
Other			\$95,532.37	\$1,910.65
		Total for MAJOR GROUP 50	\$239,731.85	\$4,795.16
MAJOR GROUP: 51 W	/holesale Trade-non-durable Goods			
5141 Groceries, General	Line		\$7,879.01	\$157.58
5149 Groceries and Rela	ated Products, NEC		\$221.95	\$4.43
Other			\$15,446.18	\$308.93
		Total for MAJOR GROUP 51	\$23,547.14	\$470.94
		Total for DIVISION F	\$263,278.99	\$5,266.10
DIVISION: G Retail Trade				
	uilding Materials, Hardware, Garden Supply	, And Mobile Home Dealers		
	Building Materials Dealers		\$157,000.69	\$3,140.02
	awn and Garden Supply Stores		\$17,976.79	\$359.53
Other			N/A	N/A
		Total for MAJOR GROUP 52	\$285,474.67	\$5,709.50
MAJOR GROUP: 53 G	eneral Merchandise Stores	Total for MAJOR GROUP 52	\$285,474.67	\$5,70

Redfield - General continued DIVISION: G Retail Trade continued 5311 Department Stores 5331 Variety Stores	\$204,714.79 \$162,155.21 \$74,918.04	Tax Due \$4,094.29 \$3,243.11
DIVISION: G Retail Trade continued 5311 Department Stores	\$162,155.21 \$74,918.04	
5311 Department Stores	\$162,155.21 \$74,918.04	
	\$162,155.21 \$74,918.04	
	. ,	
5399 Miscellaneous General Merchandise Stores	\$441 788 O4	\$1,498.36
Total for MAJOR GROUP 53	Ψ++1,700.0+	\$8,835.76
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$508,979.21	\$10,179.59
5499 Miscellaneous Food Stores	\$6,154.53 \$6,894.27	\$123.09 \$137.88
Other Total for MAJOR GROUP 54	\$522,028.01	\$10,440.56
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations	Ψ0=2,0=0.0 :	ψ.ο,ο.σ
5511 Motor Vehicle Dealers	\$86,496.42	\$1,729.93
5531 Auto and Home Supply Stores	\$94,495.36	\$1,889.92
5541 Gasoline Service Station	\$277,298.62	\$5,545.97
Total for MAJOR GROUP 55	\$458,290.40	\$9,165.82
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	\$1,668.26	\$33.37
5632 Women's Accessory and Specialty Stores	\$1,407.11	\$28.14
5641 Children's and Infants' Wear Stores	\$706.80 \$6,057.83	\$14.14 \$121.15
5651 Family Clothing Stores 5661 Shoe Stores	\$1,626.23	\$32.53
5699 Miscellaneous Apparel and Accessory Stores	\$742.00	\$14.84
Other	N/A	N/A
Total for MAJOR GROUP 56	\$12,330.73	\$246.62
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$8,987.63	\$179.76
5713 Floor Coverings Stores	\$57,754.00	\$1,155.08
5719 Miscellaneous Homefurnishings Stores	\$5,233.45	\$104.67
5722 Household Appliance Stores	\$10,107.82	\$202.16 \$470.90
5734 Computer and Computer Software Stores Other	\$23,544.82 \$981.53	\$19.63
Total for MAJOR GROUP 57	\$106.609.25	\$2,132.20
MAJOR GROUP: 58 Eating And Drinking Places	,,	, , -
5812 Eating Places	\$235,574.53	\$4,711.50
5813 Drinking Places	\$63,207.03	\$1,264.14
Total for MAJOR GROUP 58	\$298,781.56	\$5,975.64
MAJOR GROUP: 59 Miscellaneous Retail	#C 440 00	£400.00
5912 Drug Stores and Proprietary Stores	\$6,419.28 \$30,868.47	\$128.38 \$617.37
5941 Sporting Goods Stores and Bicycle Shops5942 Book Stores	\$30,868.47 \$760.54	\$15.21
5943 Stationery Stores	\$5,543.29	\$110.87
5961 Catalog and Mail-Order Houses	\$50,903.71	\$1,018.08
5963 Direct Selling Establishments	\$9,431.64	\$188.64
5992 Florists	\$28,672.33	\$573.45
5999 Miscellaneous Retail Stores, NEC	\$26,294.44	\$533.06
Other	\$43,739.72	\$874.80
Total for MAJOR GROUP 59	\$202,633.42	\$4,059.86
Total for DIVISION G	\$2,327,936.08	\$46,565.96
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	\$509.62	\$10.19
Total for MAJOR GROUP 60	\$509.62	\$10.19
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	\$546.51	\$10.93
Total for MAJOR GROUP 61	\$546.51	\$10.93
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service	N/A	N/A
Other	IN/A	IN/A

				Taxable	Tax Due
Redfield - General	conti	nued			
DIVISION: H Financ	e, Insi	urance, And Real Estate continued			
	,		Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate	Total for MAJOR GROOF 04	14/7 (14// (
Other	00	real Estate		\$29,835.76	\$596.72
			Total for MAJOR GROUP 65	\$29,835.76	\$596.72
MAJOR GROUP:	67	Holding And Other Investment Offices	Total for Will work Greed 1 do	 ,	******
Other	01	riolang / and carlor investment emess		N/A	N/A
			Total for MAJOR GROUP 67	N/A	N/A
			Total for DIVISION H	\$32,905.50	\$658.11
			TOTAL IOLDIVISION II	Ψ02,000.00	Ψ000.11
DIVISION: I Service	es				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And	Other Lodging Places	* 40 000 05	2004.07
7011 Hotels ar	nd Mot	els		\$46,203.65	\$924.07
			Total for MAJOR GROUP 70	\$46,203.65	\$924.07
MAJOR GROUP:	72	Personal Services		00.000.04	* 400.00
7213 Linen Su				\$9,989.84	\$199.80
7231 Beauty S		Daniera I Oan issa NEO		\$16,815.07 \$4,072.08	\$336.31 \$81.44
7299 Miscellar Other	neous	Personal Services, NEC		\$4,072.08 \$41,039.96	\$820.80
Other					
MA IOD ODOUD		D	Total for MAJOR GROUP 72	\$71,916.95	\$1,438.35
MAJOR GROUP:	73	Business Services		\$3,032.58	\$60.65
	•	d Pest Control Services ng and Maintenance Services, NEC		\$9,424.67	\$190.44
-		ital and Leasing, NEC		\$20,971.97	\$419.44
		ramming Services		\$1,053.46	\$21.07
7372 Prepacka	_	-		\$13,650.17	\$273.00
·	_	essing and Data Preparation and Process	ing Services	\$2,773.00	\$55.46
=		tenance and Repair	119 001 11000	\$2,783.27	\$55.67
=		ted Services, NEC		\$7,631.28	\$152.63
7382 Security				\$1,556.74	\$31.13
-	-	Business Services		\$13,895.85	\$277.92
Other				\$10,842.40	\$216.85
			Total for MAJOR GROUP 73	\$87,615.39	\$1,754.26
MAJOR GROUP:	75	Automotive Repair, Services, And Parki		. ,	. ,
		otive Repair Shops	9	\$53,195.98	\$1,063.92
Other				\$60,037.06	\$1,200.75
			Total for MAJOR GROUP 75	\$113,233.04	\$2,264.67
MAJOR GROUP:	76	Miscellaneous Repair Services			
		and Related Services, NEC		\$5,433.82	\$108.68
Other	·	•		\$33,601.63	\$672.04
			Total for MAJOR GROUP 76	\$39,035.45	\$780.72
MAJOR GROUP:	78	Motion Pictures	Total for Nin Cort Cita Cit	, , , , , , ,	,
Other	, 0	Wollon Florance		N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services	Total for MAJOR GROOF 76	19/73	14/7 (
Other	19	Amusement And Necreation Services		\$15,715.82	\$314.32
Other				\$15,715.82	\$314.32
MA IOD ODOUD	00	Harallia Orania a	Total for MAJOR GROUP 79	\$15,715.62	φ314.32
MAJOR GROUP: Other	80	Health Services		\$4,603.68	\$92.08
Other				· ·	
			Total for MAJOR GROUP 80	\$4,603.68	\$92.08
MAJOR GROUP:	81	Legal Services		N/A	N/A
Other					
			Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	82	Educational Services		NI/A	£17.8
Other				N/A	N/A
			Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		****	
Other				N/A	N/A
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			Taxable	Tax Du
Redfield - General <i>continu</i>	red			
IVISION: I Services contin	nued			
		Total for MAJOR GROUP 86	N/A	N/.
MAJOR GROUP: 87	Engineering, Accounting, Research, Managemen	t, And Related Services		
•	ng, and Bookkeeping Services		\$7,479.65	\$149.6
8748 Business Consulti	ng Services, NEC		\$65,807.27	\$1,581.4
Other			\$171,341.06	\$3,426.8
		Total for MAJOR GROUP 87	\$244,627.98	\$5,157.8
	Miscellaneous Services		NI/A	N//
Other			N/A	N//
		Total for MAJOR GROUP 89	N/A	N//
		Total for DIVISION I	\$699,263.97	\$14,252.5
	Redfie	d - General Recap		
A Agriculture, Forestry, A	And Fishing		\$141,061.99	\$2,821.25
Construction			\$38,454.54	\$835.98
Manufacturing			\$224,493.16	\$4,489.88
Transportation, Comm	nunications, Electric, Gas, And Sanitary Services		\$500,453.96	\$10,009.09
Wholesale Trade			\$263,278.99	\$5,266.10
Retail Trade			\$2,327,936.08	\$46,565.96
Finance, Insurance, A	nd Real Estate		\$32,905.50	\$658.11
Services			\$699,263.97	\$14,252.57
Other			\$3,939.40	\$78.79
		Total for Redfield - General	\$4,231,787.59	\$84,977.73
Other		Total for MAJOR GROUP 50	N/A N/A	N/A
		Total for DIVISION F	N/A	N/A
IVISION: G Retail Trade				
MAJOR GROUP: 53	General Merchandise Stores			
Other			\$12,911.79	\$129.12
		Total for MAJOR GROUP 53	\$12,911.79	\$129.12
MAJOR GROUP: 54 F	Food Stores			
Other			\$60,420.49	\$604.20
		Total for MAJOR GROUP 54	\$60,420.49	\$604.20
MAJOR GROUP: 55 A 5541 Gasoline Service	Automotive Dealers And Gasoline Service Station	ns	\$96,927.17	\$969.27
3341 Gasoline Service	Station	T-1-1 (MA 10D 0D0UD 55	\$96,927.17	\$969.27
MA IOD ODOLID. 50 F	Taking And Drinking Places	Total for MAJOR GROUP 55	φ90,927.17	φ909.27
MAJOR GROUP: 58 E 5812 Eating Places	Eating And Drinking Places		\$235,244.63	\$2,352.45
5813 Drinking Places			\$61,674.19	\$616.74
3013 Drilliking Flaces		Total for MAJOR GROUP 58	\$296,918.82	\$2,969.19
MAJOR GROUP: 59	Miscellaneous Retail			
Other			\$25,011.51	\$250.1
		Total for MAJOR GROUP 59	\$25,011.51	\$250.11
		Total for DIVISION G	\$492,189.78	\$4,921.89
DIVISION: I Services				
	Hotels, Rooming Houses, Camps, And Other Lod	Iging Places	\$46,203.65	\$462.04
7011 Hotels and Motels				
MA 10D 07017		Total for MAJOR GROUP 70	\$46,203.65	\$462.04
	Health Services		N/A	N/A
Other			IVA	IN/F
	_	004 of 4004		

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		Taxable	Tax Due
Redi	field - Gross Receipts continued		
DIVIS	ION: I Services continued		
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	\$48,990.68	\$489.91
	Redfield - Gross Receipts Recap		
G	Retail Trade	\$492,189.78	\$4,921.89
1	Services	\$48,990.68	\$489.91
	Other	\$3,138.09	\$31.38
	Total for Redfield - Gross Receipts	\$544,318.55	\$5,443.18
	Redfield Recap		
Α	Agriculture, Forestry, And Fishing		\$2,821.25
С	Construction		\$835.98
D E	Manufacturing Transportation, Communications, Electric, Gas, And Sanitary Services		\$4,489.88 \$10,009.09
F	Wholesale Trade		\$5,266.10
G	Retail Trade		\$51,487.85
Н	Finance, Insurance, And Real Estate		\$658.11
1	Services		\$14,742.48
	Other		\$110.17
	Total for Redfield		\$90,420.91

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

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Reliance - General		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 02 Agricultural Production Livestock And Animal S	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 Fr	om Fabrics And Similar Materials	NIZA	NI/A
Other		N/A	N/A
MAJOR OROUR OF RIFE RUNGE A LAW III III	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries Other		\$4.51	\$0.09
	Total for MAJOR GROUP 27	\$4.51	\$0.09
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products	rotal for the both of the off	¥	*****
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
	Total for DIVISION D	\$6,157.51	\$123.15
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitar	ry 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		NIZA	N1/A
Other		N/A	N/A
MA IOD CDOUD. 40 Communications	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications 4812 Radiotelephone Communications		\$8,262.51	\$165.25
4813 Telephone Communications, Except Radiotelephone		\$10,416.71	\$208.33
Other		\$5,316.22	\$106.32
	Total for MAJOR GROUP 48	\$23,995.44	\$479.90
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		NIZA	NI/A
Other	T	N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	\$41,631.31	\$832.62
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods		\$3,092.21	\$61.84
Other	Total for MAJOR GROUP 50	\$3,092.21	\$61.84
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	TOTAL TOT MAJOR GROUP 30	ψ0,002.21	ψ01.04
Other		\$1,191.81	\$23.83
	Total for MAJOR GROUP 51	\$1,191.81	\$23.83
	Total for DIVISION F	\$4,284.02	\$85.67
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		\$1,739.47	\$34.79
5399 Miscellaneous General Merchandise Stores		\$100.50	\$2.01
Other		N/A	N/A
MA JOB ODOUBLE FALSE LOS	Total for MAJOR GROUP 53	\$1,931.89	\$38.64
MAJOR GROUP: 54 Food Stores Other		N/A	N/A
out.	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stat			. 371
5541 Gasoline Service Station		\$80,806.13	\$1,616.12
Other	<u></u>	N/A	N/A
			£4.040.00
	Total for MAJOR GROUP 55	\$80,952.89	\$1,619.06
MAJOR GROUP: 56 Apparel And Accessory Stores	Total for MAJOR GROUP 55		
MAJOR GROUP: 56 Apparel And Accessory Stores 5651 Family Clothing Stores	Total for MAJOR GROUP 55	\$80,952.89 \$266.31	\$1,619.06

Page					Taxable	Tax Due
MAJOR GROUP 3 Ft Arms Formiture, Furnishings, And Equipment Slores 3 6485.78 38.35 MAJOR GROUP 3 Ft Arms Furnishings, Furnishings, And Equipment Slores Total for MAJOR GROUP 5 NA MAZ MAJOR GROUP 8 Ealing And Drinking Places Total for MAJOR GROUP 55 NA NA MAJOR GROUP 9 Miscellaneous Retail 10 Miscellaneous Retail S5.25.02 3 102.49 9690 Miscellaneous Retail 5 Miscellaneous Retail 55.25.02 3 102.49 3 102.49 9690 Miscellaneous Retail 5 Miscellaneous Retail 5 1,967.63 3 102.49	Reliance - General	cont	inued			
Major GROUP 57 Home Furniture, Furnishings, And Equipment Stores		Trade	continued		C447.47	CO 24
MAJOR GROUP 57	Other			T	·	·
Differ	MA IOD CDOLID:	57	Home Eurniture Eurnichings And Equipment		ф003.70	\$13.07
MAJOR GROUP 8		31	Home Furniture, Furnishings, And Equipment	Giores	N/A	N/A
Other NA NA <th< td=""><td></td><td></td><td></td><td>Total for MAJOR GROUP 57</td><td>N/A</td><td>N/A</td></th<>				Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP 8 Miscellaneous Retail 9891 Catalog and Mail-Order Houses \$5,125.02 \$102.40 \$895 Direct Selling Establishments \$5,125.02 \$102.40 \$895 Direct Selling Establishments \$5,999 Miscellaneous Retail \$5,999 Miscellaneous Retail \$5,999 Miscellaneous Retail Stores, NEC \$2,945.60 \$3,030.35 \$3,999 Miscellaneous Retail Stores, NEC \$2,945.60 \$3,030.35 \$3,999 Miscellaneous Retail Stores, NEC \$2,945.60 \$3,030.35 \$3,	MAJOR GROUP:	58	Eating And Drinking Places			
### Part Catalog and Mail-Order Houses \$1,000 1995 1996 1000 1996 1000 1996 1996 1000 1996 1996	Other				N/A	N/A
S81 Catalog and Mail-Criter Houses				Total for MAJOR GROUP 58	N/A	N/A
### SB\$ Direct Selling Establishments					05.405.00	0100.10
S999 Miscellander						•
Part		-				
Total for DIVISION:		icous	Notali Giores, NEO			•
National				Total for MAJOR GROUP 59	\$12,548.86	\$250.98
National				Total for DIVISION G	\$121,236.91	\$2,424.74
MAJOR GROUP: 60 Depository Institutions Division Other Total for MAJOR GROUP 60 N/A N	DIVISION: H Finance	a Inci	urance And Deal Estate			
Other NOM NIA MAJOR GROUP: 64 Insurance Agents, Brokers, And Service NNA NNA Other NNA NNA NA NNA NA NA44.28 \$8.89 MAJOR GROUP 73 \$444.28 \$8.89 NA \$1.055.02 \$25.07 7332 Equipment Rental and Leasing, NEC \$1.059.02 \$1.059.02 \$21.050.02 NA NIA \$1.059.02 \$1.051.02 \$25.07 7332 Equipment Rental and Leasing, NEC \$1.050.02 \$1.050.02 \$1.050.02 \$1.050.02		•	·			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other First Other Firs		00	Depository institutions		N/A	N/A
Other N/A				Total for MAJOR GROUP 60	N/A	N/A
Total for MAJOR GROUP 64	MAJOR GROUP:	64	Insurance Agents, Brokers, And Service			
Total for DIVISION H NIA NIA DIVISION: I Services MAJOR GROUP: 72 Other 72 Personal Services \$444.28 \$8.89 Other \$444.28 \$8.89 MAJOR GROUP: 73 Business Services \$1453.62 \$25.07 7372 Perpackaged Schware \$1,069.23 \$21.38 7372 Perpackaged Schware \$10,069.23 \$21.58 7372 Perpackaged Schware \$1,069.23 \$21.58 7372 Perpackaged Schware \$125.21 \$2.51 7389 Miscellaneous Services \$125.21 \$2.51 739 Miscellaneous Repair, Services, And Parking Total for MAJOR GROUP 73 \$3.404.75 \$68.09 MAJOR GROUP: 75 Other 78 Motion Pictures Total for MAJOR GROUP 75 NIA NIA MAJOR GROUP: 78 Other 78 Motion Pictures Total for MAJOR GROUP 78 NIA NIA MAJOR GROUP: 79 Other 79 Amusement And Recreation Services \$1,892.00 \$37.84 Other Total for MAJOR GROUP 79 NIA	Other				N/A	N/A
Note				Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 72 Personal Services \$444.28 \$8.89 Other Total for MAJOR GROUP 72 \$444.28 \$8.89 MAJOR GROUP: 73 Business Services \$1.253.62 \$25.07 7359 Equipment Rental and Leasing, NEC \$1.263.62 \$25.07 7372 Prepackaged Software \$1.069.23 \$21.38 7389 Miscellaneous Business Services \$1.265.21 \$2.51 Other \$956.69 \$19.13 Other Total for MAJOR GROUP 73 \$3.404.75 \$68.09 MAJOR GROUP: 75 Automotive Repair, Services, And Parking N/A N/A N/A Other Total for MAJOR GROUP 75 N/A N/A N/A MAJOR GROUP: 78 Motion Pictures N/A N/A N/A Other 79 Amusement And Recreation Services N/A N/A N/A MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services \$1.892.00 \$37.84 8721 Accounting, Auditing, and Bookkeeping Services Total for MAJOR GROUP 87 \$1.892.00 \$37.84 MAJOR GROUP: 89				Total for DIVISION H	N/A	N/A
MAJOR GROUP: 72 Personal Services \$444.28 \$8.89 Other Total for MAJOR GROUP 72 \$444.28 \$8.89 MAJOR GROUP: 73 Business Services \$1.253.62 \$25.07 7359 Equipment Rental and Leasing, NEC \$1.263.62 \$25.07 7372 Prepackaged Software \$1.069.23 \$21.38 7389 Miscellaneous Business Services \$1.265.21 \$2.51 Other \$956.69 \$19.13 Other Total for MAJOR GROUP 73 \$3.404.75 \$68.09 MAJOR GROUP: 75 Automotive Repair, Services, And Parking N/A N/A N/A Other Total for MAJOR GROUP 75 N/A N/A N/A MAJOR GROUP: 78 Motion Pictures N/A N/A N/A Other 79 Amusement And Recreation Services N/A N/A N/A MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services \$1.892.00 \$37.84 8721 Accounting, Auditing, and Bookkeeping Services Total for MAJOR GROUP 87 \$1.892.00 \$37.84 MAJOR GROUP: 89	DIVISION: I Service	es				
Total for MAJOR GROUP 73 Susiness Services State		72	Personal Services			
MAJOR GROUP: 73 Business Services \$1,253.62 \$25.07 7359 Equipment Rental and Leasing, NEC \$1,069.23 \$21.38 7389 Miscellaneous Business Services \$1,069.23 \$2.13 7389 Miscellaneous Business Services \$1525.21 \$2.51 Other \$956.69 \$19.13 MAJOR GROUP: 75 Automotive Repair, Services, And Parking N/A N/A Other N/A N/A N/A MAJOR GROUP: 78 Motion Pictures N/A N/A Other N/A N/A N/A MAJOR GROUP: 78 Motion Pictures N/A N/A Other N/A N/A N/A MAJOR GROUP: 79 Amusement And Recreation Services N/A N/A Other 87 Engineering, Accounting, Research, Management, And Related Services \$1,892.00 \$37.84 Other N/A N/A N/A MAJOR GROUP: 89 Miscellaneous Services \$1,14.42 \$42.29 MAJOR GROU	Other				\$444.28	\$8.89
7359 Equipment Rental and Leasing, NEC \$1,253.62 \$25.07 7372 Prepackaged Software \$1,069.23 \$21.38 7389 Miscellaneous Business Services \$125.21 \$2.51 Other \$956.69 \$19.13 MAJOR GROUP: 75 Automotive Repair, Services, And Parking N/A N/A Other N/A N/A N/A MAJOR GROUP: 78 Motion Pictures N/A N/A Other 78 Motion Pictures N/A N/A Other 78 Motion Pictures N/A N/A Other 79 Amusement And Recreation Services N/A N/A Other 79 Amusement And Recreation Services N/A N/A Other 87 Engineering, Accounting, Research, Management, And Related Services \$1,892.00 \$37.84 Other N/A N/A N/A MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services \$1,892.00 \$37.84 Other N/A N/A				Total for MAJOR GROUP 72	\$444.28	\$8.89
7372 Prepackaged Software \$1,069.23 \$21.38 7389 Miscellaneous Business Services \$125.21 \$2.51 Other Total for MAJOR GROUP 73 \$3,404.75 \$68.09 MAJOR GROUP: 75 Automotive Repair, Services, And Parking Other N/A N/A N/A MAJOR GROUP 75 N/A N/A N/A N/A MAJOR GROUP: 78 Motion Pictures N/A N/A N/A Other N/A N/A N/A MAJOR GROUP: 79 Amusement And Recreation Services N/A N/A N/A Other Total for MAJOR GROUP 79 N/A N/A MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services \$1,892.00 \$37.84 Other N/A N/A MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services \$1,892.00 \$37.84 Other N/A N/A N/A Other N/A N/A N/A MAJOR GROUP: 89 Miscellaneous Services						
\$125.21 \$2.51 \$2.51 \$2.51 \$2.51 \$3956.69 \$19.13 \$3.404.75 \$68.09 \$19.13 \$3.404.75 \$68.09 \$19.13 \$3.404.75 \$68.09 \$19.13 \$3.404.75 \$68.09 \$19.13 \$3.404.75 \$68.09 \$19.13 \$1.00						•
Other \$956.69 \$19.13 MAJOR GROUP: 75 Automotive Repair, Services, And Parking N/A N/A Other N/A N/A N/A MAJOR GROUP: 78 Motion Pictures N/A N/A Other N/A N/A N/A MAJOR GROUP: 79 Amusement And Recreation Services N/A N/A Other N/A N/A N/A MAJOR GROUP: 79 Amusement And Recreation Services N/A N/A MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services N/A N/A 8721 Accounting, Auditing, and Bookkeeping Services \$1,892.00 \$37.84 Other N/A N/A Total for MAJOR GROUP 87 \$2,114.42 \$42.29 MAJOR GROUP: 89 Miscellaneous Services N/A N/A Other N/A N/A N/A	•	•				
Total for MAJOR GROUP 73 \$3,404.75 \$68.09		neous	Business Services			
MAJOR GROUP: 75 Automotive Repair, Services, And Parking Other N/A N/A N/A Other Total for MAJOR GROUP 75 N/A N/A N/A MAJOR GROUP: 78 Motion Pictures N/A N/A N/A Other N/A N/A N/A MAJOR GROUP: 79 Amusement And Recreation Services N/A N/A Other N/A N/A N/A MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services \$1,892.00 \$37.84 Other N/A N/A N/A MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services \$1,892.00 \$37.84 Other N/A N/A N/A MAJOR GROUP: 89 Miscellaneous Services \$2,114.42 \$42.29 MAJOR GROUP: 89 Miscellaneous Services N/A N/A Other N/A N/A N/A	Other			Total for MA IOR GROUP 73	·	
Other N/A N/A N/A MAJOR GROUP: 78 Motion Pictures N/A N/A Other N/A N/A N/A MAJOR GROUP: 79 Amusement And Recreation Services N/A N/A Other N/A N/A N/A MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services \$1,892.00 \$37.84 Other N/A N/A N/A MAJOR GROUP: 89 Miscellaneous Services \$1,892.00 \$37.84 Other Total for MAJOR GROUP 87 \$2,114.42 \$42.29 MAJOR GROUP: 89 Miscellaneous Services N/A N/A Other N/A N/A N/A	MAJOR GROUP:	75	Automotive Repair, Services, And Parking	Total for Wildert Greek 70	+ • , • • • · · · · ·	******
MAJOR GROUP: 78 Motion Pictures N/A N/A N/A Other Total for MAJOR GROUP 78 N/A N/A N/A MAJOR GROUP: 79 Amusement And Recreation Services N/A N/A N/A MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services \$1,892.00 \$37.84 Other N/A N/A N/A MAJOR GROUP: 89 Miscellaneous Services \$2,114.42 \$42.29 MAJOR GROUP: 89 Miscellaneous Services N/A N/A Other Total for MAJOR GROUP 89 N/A N/A					N/A	N/A
Other N/A N/A N/A MAJOR GROUP: 79 Other 79 Amusement And Recreation Services N/A N/A N/A MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services \$1,892.00 \$37.84 Other N/A N/A MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services \$1,892.00 \$37.84 Other N/A N/A MAJOR GROUP: 89 Miscellaneous Services Total for MAJOR GROUP 87 \$2,114.42 \$42.29 MAJOR GROUP: 89 Other N/A N/A N/A Total for MAJOR GROUP 89 Other N/A N/A				Total for MAJOR GROUP 75	N/A	N/A
Total for MAJOR GROUP 78 MAJOR GROUP: 79 Amusement And Recreation Services Other Total for MAJOR GROUP 79 MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services 8721 Accounting, Auditing, and Bookkeeping Services Other Total for MAJOR GROUP 87 Total for MAJOR GROUP 87 N/A N/A N/A N/A N/A N/A N/A N/	MAJOR GROUP:	78	Motion Pictures			
MAJOR GROUP: 79 Amusement And Recreation Services N/A N/A Other N/A N/A N/A MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services 8721 Accounting, Auditing, and Bookkeeping Services \$1,892.00 \$37.84 Other N/A N/A N/A MAJOR GROUP: 89 Miscellaneous Services \$2,114.42 \$42.29 Other N/A N/A N/A Total for MAJOR GROUP 89 N/A N/A N/A N/A N/A	Other				N/A	N/A
Other N/A N/A N/A MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services \$1,892.00 \$37.84 8721 Accounting, Auditing, and Bookkeeping Services \$1,892.00 \$37.84 Other N/A N/A N/A MAJOR GROUP: 89 Miscellaneous Services \$2,114.42 \$42.29 Other N/A N/A N/A Total for MAJOR GROUP 89 N/A N/A N/A N/A N/A				Total for MAJOR GROUP 78	N/A	N/A
Total for MAJOR GROUP 79 N/A N/A		79	Amusement And Recreation Services		NI/A	NI/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services 8721 Accounting, Auditing, and Bookkeeping Services Chter Total for MAJOR GROUP 87 MAJOR GROUP: 89 Miscellaneous Services Other Total for MAJOR GROUP 89 N/A N/A N/A N/A N/A N/A N/A N/	Other					
8721 Accounting, Auditing, and Bookkeeping Services \$1,892.00 \$37.84 Other N/A N/A N/A MAJOR GROUP: 89 Miscellaneous Services N/A N/A N/A Other Total for MAJOR GROUP 89 N/A N/A N/A	MA IOD ODOUD.	0.7	Frainceine Accounting Decemb Management		N/A	N/A
Other N/A N/A Total for MAJOR GROUP 87 \$2,114.42 \$42.29 MAJOR GROUP: 89 Other 89 Miscellaneous Services N/A N/A Other N/A N/A N/A				ient, And Related Services	\$1.892.00	\$37.84
Total for MAJOR GROUP 87 \$2,114.42 \$42.29		119, 710	diting, and bookkeeping oct vices			
MAJOR GROUP: 89 Miscellaneous Services N/A N/A N/A Other Total for MAJOR GROUP 89 N/A N/A				Total for MAJOR GROUP 87	\$2,114.42	\$42.29
Total for MAJOR GROUP 89 N/A N/A	MAJOR GROUP:	89	Miscellaneous Services			
	Other			<u></u>	N/A	N/A
Total for DIVISION I \$7,623.43 \$152.46				Total for MAJOR GROUP 89	N/A	N/A
				Total for DIVISION I	\$7,623.43	\$152.46

Returns Filed: June 2017

		Taxable	Tax Due
	Reliance - General Recap		
D	Manufacturing	\$6,157.51	\$123.15
Е	Transportation, Communications, Electric, Gas, And Sanitary Services	\$41,631.31	\$832.62
F	Wholesale Trade	\$4,284.02	\$85.67
G	Retail Trade	\$121,236.91	\$2,424.74
I	Services	\$7,623.43	\$152.46
	Other	\$2,534.00	\$50.68
	Total for Reliance - General	\$183,467.18	\$3,669.32
Relia	ance - Gross Receipts		
	ION: G Retail Trade		
	AJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
	Other	N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
M		14/1	107
IVIZ	AJOR GROUP: 58 Eating And Drinking Places Other	N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
		N/A	N/A
	Total for DIVISION G	N/A	N/A
	Reliance - Gross Receipts Recap		
	Other	\$31,575.38	\$315.75
	Total for Reliance - Gross Receipts	\$31,575.38	\$315.75
	Reliance Recap		
D	Manufacturing		\$123.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$832.62
F	Wholesale Trade		\$85.67
G	Retail Trade		\$2,424.74
I	Services Other		\$152.46 \$366.43
	Total for Reliance		\$3,985.07

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

Returns Filed: June 2017

		Taxable	Tax Due
Revillo - General			
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 23 Apparel And Other Finished Products Made F	From Fabrics And Similar Materials	N//A	NIA
Other		N/A	N/A
MA IOD CDOLID: 27 Drinting Dublishing And Alliad Industries	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries Other		\$712.83	\$7.13
	Total for MAJOR GROUP 27	\$712.83	\$7.13
	Total for DIVISION D	\$1,840.46	\$18.41
DIVIDION F. T		, ,	•
DIVISION: E Transportation, Communications, Electric, Gas, And Sanita MAJOR GROUP: 42 Motor Freight Transportation And Warehousin			
Other	ig	N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		\$20,129.42	\$201.30
4813 Telephone Communications, Except Radiotelephone		\$9,464.00	\$94.64
Other	T	\$4,359.98	\$43.60 \$339.54
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 48	\$33,953.40	\$339.54
Other		\$11,222.22	\$112.22
	Total for MAJOR GROUP 49	\$11,222.22	\$112.22
	Total for DIVISION E	\$45,900.62	\$459.01
DIVICION: F. Whalesole Trade			
DIVISION: F Wholesale Trade MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5063 Electrical Apparatus and Equipment, Wiring Supplies and Cons	struction Materials	\$3,239.40	\$32.39
Other		\$5,224.61	\$52.25
	Total for MAJOR GROUP 50	\$8,464.01	\$84.64
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		\$50,806.91	\$547.37
	Total for MAJOR GROUP 51	\$50,806.91	\$547.37
	Total for DIVISION F	\$59,270.92	\$632.01
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply	, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		\$12,917.55	\$129.17
MAJOR OROUR FOLO AND A TO G	Total for MAJOR GROUP 52	\$12,917.55	\$129.17
MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores		\$793.04	\$7.92
Other		N/A	N/A
	Total for MAJOR GROUP 53	\$982.31	\$9.81
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 Sta	ations	\$432.71	\$4.33
5531 Auto and Home Supply Stores	Tatal for MA IOD ODOUD 55	\$432.71	\$4.33
MAJOR GROUP: 56 Apparel And Accessory Stores	Total for MAJOR GROUP 55	φ432.7 I	φ4.33
5621 Women's Clothing Stores		\$219.88	\$2.20
5651 Family Clothing Stores		\$370.02	\$3.70
Other		\$175.96	\$1.76
	Total for MAJOR GROUP 56	\$765.86	\$7.66
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment	Stores		

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		Retu	rns Filea: June 2017		
				Taxable	Tax Due
Revillo - General c	ontin	ued			
	Trade	continued		\$1,234.82	\$12.35
Other			Total for MAJOR GROUP 57	\$1,234.82	\$12.35
MAJOR GROUP:	58	Eating And Drinking Places	Total to MAJOR GROUP 57	Ψ1,204.02	Ψ12.55
Other				N/A	N/A
			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail		00.400.00	004.00
		ail-Order Houses Retail Stores, NEC		\$3,186.00 \$15,578.03	\$31.86 \$162.59
Other	ieous	Retail Stores, NEC		\$2,650.75	\$26.51
			Total for MAJOR GROUP 59	\$21,414.78	\$220.96
			Total for DIVISION G	\$48,342.56	\$490.23
DIVISION: U. Finana		wanne And Deel Fetete			
DIVISION: H Financ MAJOR GROUP:	-	urance, And Real Estate Security And Commodity Brokers, Dealers, Ex	changes And Services		
Other	02	Society with Commodity Brokers, Bedieve, Ex	containg ee, 7 and een vieee	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		N/A	N/A
Other			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate	Total for MAJOR GROUP 64	14// (14/71
Other		160. 200.0		N/A	N/A
			Total for MAJOR GROUP 65	N/A	N/A
			Total for DIVISION H	\$4,131.50	\$41.50
DIVISION: I Service	96				
MAJOR GROUP:	72	Personal Services			
Other				\$3,451.40	\$34.51
			Total for MAJOR GROUP 72	\$3,451.40	\$34.51
MAJOR GROUP:	73	Business Services			
7359 Equipme Other	nt Rer	ntal and Leasing, NEC		\$3,967.00 \$1,755.09	\$39.67 \$17.55
Other			Total for MAJOR GROUP 73	\$5,722.09	\$57.22
MAJOR GROUP:	75	Automotive Repair, Services, And Parking	Total for MAJOR GROUP 13	Ψ3,7 22.09	Ψ57.22
Other	, 0	, atomotive repair, corvided, , and r anning		\$68,264.61	\$682.64
			Total for MAJOR GROUP 75	\$68,264.61	\$682.64
MAJOR GROUP:	76	Miscellaneous Repair Services			
Other				N/A	N/A
			Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: Other	78	Motion Pictures		N/A	N/A
Other			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	81	Legal Services	Total for MAJON GROOF 70	1477	1071
Other				N/A	N/A
			Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	86	Membership Organizations			
Other				N/A	N/A
MA 100 000:	~-	Frankrick A. C. B. C.	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: Other	87	Engineering, Accounting, Research, Manager	nent, And Related Services	\$4,174.09	\$41.74
Outel			Total for MAJOR GROUP 87	\$4,174.09	\$41.74
				\$93,236.64	\$932.35
			Total for DIVISION I	φ 3 3,230.0 4	φ⊌ა∠.35

Returns Filed: June 2017

		Taxable	Tax Due
	Revillo - General Recap		
D	Manufacturing	\$1,840.46	\$18.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$45,900.62	\$459.01
F	Wholesale Trade	\$59,270.92	\$632.01
G	Retail Trade	\$48,342.56	\$490.23
Н	Finance, Insurance, And Real Estate	\$4,131.50	\$41.50
ı	Services	\$93,236.64	\$932.35
	Other	\$150.38	\$1.50
	Total for Revillo - General	\$252,873.08	\$2,575.01
	Revillo Recap		
D	Manufacturing		\$18.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services Wholesale Trade		\$459.01 \$632.01
G	Retail Trade		\$490.23
Н	Finance, Insurance, And Real Estate		\$41.50
Ī	Services		\$932.35
	Other		\$1.50
	Total for Revillo		\$2,575.01

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

Return	ns Filed: June 2017		
Bassas Canaral		Taxable	Tax Due
Roscoe - General			
DIVISION: A Agriculture, Forestry, And Fishing MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Other	uction Contractors	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	\$18,877.87	\$377.56
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products		N/A	N/A
Other	Total for MA IOD CDOLID 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries	Total for MAJOR GROUP 20	IV/A	IW/A
2752 Commercial Printing, Lithographic		\$1,254.19	\$25.08
Other		\$2,918.33	\$58.37
	Total for MAJOR GROUP 27	\$4,172.52	\$83.45
MAJOR GROUP: 28 Chemicals And Allied Products Other		N/A	N/A
Onlei	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products	Total for function of the Control		
Other		\$15,700.00	\$314.00
	Total for MAJOR GROUP 32	\$15,700.00	\$314.00
MAJOR GROUP: 37 Transportation Equipment Other		N/A	N/A
Ottlei	Total for MAJOR GROUP 37	N/A	N/A
	Total for DIVISION D	\$21,119.45	\$422.39
PRIMODEL E. T		Ψ=1,1.10.10	ψ.=1.00
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary MAJOR GROUP: 42 Motor Freight Transportation And Warehousing	Services		
4212 Local Trucking Without Storage		\$1,400.59	\$28.02
	Total for MAJOR GROUP 42	\$1,400.59	\$28.02
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		\$8,503.10 \$8,043.26	\$170.06 \$160.87
4813 Telephone Communications, Except Radiotelephone 4841 Cable and Other Pay Television Services		\$16,757.08	\$335.14
Other		N/A	N/A
	Total for MAJOR GROUP 48	\$33,827.13	\$676.54
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		NI/A	NI/A
Other		N/A N/A	N/A N/A
	Total for MAJOR GROUP 49	\$66,131.48	\$1,322.64
	Total for DIVISION E	φου, 131.46	\$1,322.04
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods 5044 Office Equipment		\$3,596.56	\$71.93
Other		\$8,627.95	\$172.55
	Total for MAJOR GROUP 50	\$12,224.51	\$244.48
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		04.740.50	****
Other	T-1-16: MA 100 000177 7:	\$1,713.58	\$34.27
	Total for MAJOR GROUP 51	\$1,713.58	\$34.27
	Total for DIVISION F	\$13,938.09	\$278.75

		Taxable	Tax Due
Roscoe - General continued			
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And 5211 Lumber and Other Building Materials Dealers	l Mobile Home Dealers	\$43,516.60	\$870.34
5251 Hardware Stores		\$22,232.40	\$444.64
Other		N/A	N/A
	Total for MAJOR GROUP 52	\$65,926.00	\$1,318.52
MAJOR GROUP: 53 General Merchandise Stores	Total for MAJOR GROOT 32	\$ 00,020.00	\$ 1,0 10.02
Other		\$1,610.08	\$32.20
	Total for MAJOR GROUP 53	\$1,610.08	\$32.20
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		\$50,493.00	\$1,009.86
Other		\$1,220.35	\$24.40
	Total for MAJOR GROUP 54	\$51,713.35	\$1,034.26
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations	S		
5531 Auto and Home Supply Stores		\$5,932.34	\$118.65
Other		\$3,814.72	\$76.29
	Total for MAJOR GROUP 55	\$9,747.06	\$194.94
MAJOR GROUP: 56 Apparel And Accessory Stores		***	0.45.00
5621 Women's Clothing Stores		\$2,290.27	\$45.80 \$45.04
5651 Family Clothing Stores		\$796.84 \$14,853.58	\$15.94 \$297.07
Other	Tatal for MA IOD ODOUD 50	\$17,940.69	\$358.81
MAJOR CROUD: 57 Home Furniture Furnishings And Faulinment Star	Total for MAJOR GROUP 56	\$17,940.09	φ336.61
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stor Other	es	\$5,005.00	\$100.10
Callot	Total for MAJOR GROUP 57	\$5,005.00	\$100.10
MAJOR GROUP: 58 Eating And Drinking Places	Total for MAJOR GROOF 37	ψο,σσσ.σσ	Ψ100.10
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5942 Book Stores		\$142.73	\$2.85
5943 Stationery Stores		\$5,002.00	\$100.04
5961 Catalog and Mail-Order Houses		\$9,694.43	\$193.89
5963 Direct Selling Establishments		\$2,539.86	\$50.80
5999 Miscellaneous Retail Stores, NEC		\$63,148.31 \$1,201.51	\$1,262.75
Other		. ,	\$24.03
	Total for MAJOR GROUP 59	\$81,728.84	\$1,634.36
	Total for DIVISION G	\$277,373.92	\$5,547.25
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
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	\$878.56	\$17.58
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		\$2,106.60	\$42.13
	Total for MAJOR GROUP 72	\$2,106.60	\$42.13
MAJOR GROUP: 73 Business Services			
		\$861.01	\$17.22
7349 Building Cleaning and Maintenance Services, NEC			
7349 Building Cleaning and Maintenance Services, NEC7359 Equipment Rental and Leasing, NEC7372 Prepackaged Software		\$390.78 \$8,232.65	\$7.82 \$164.65

					Taxable	Tax Due
Rosc	oe - General	contir	nued			
DIVISIO	ON: I Service	es coi	ntinued			
	7389 Miscellar	neous	Business Services		\$1,579.00	\$36.47
	Other				\$828.82	\$16.57
				Total for MAJOR GROUP 73	\$11,892.26	\$242.73
MA	AJOR GROUP:	75	Automotive Repair, Services, And Parking	g		
	Other				N/A	N/A
				Total for MAJOR GROUP 75	N/A	N/A
MA	AJOR GROUP:	76	Miscellaneous Repair Services			
	7699 Repair S	hops a	and Related Services, NEC		\$24,708.50	\$494.17
				Total for MAJOR GROUP 76	\$24,708.50	\$494.17
MA	AJOR GROUP:	78	Motion Pictures			
	Other				N/A	N/A
				Total for MAJOR GROUP 78	N/A	N/A
MA	AJOR GROUP:	80	Health Services			
	Other				N/A	N/A
				Total for MAJOR GROUP 80	N/A	N/A
MA	AJOR GROUP:	87	Engineering, Accounting, Research, Man	agement, And Related Services		
	8721 Accounti	ng, Au	diting, and Bookkeeping Services		\$1,570.42	\$31.41
	Other				N/A	N/A
				Total for MAJOR GROUP 87	\$2,236.32	\$44.73
MA	AJOR GROUP:	89	Miscellaneous Services			
	Other				N/A	N/A
				Total for MAJOR GROUP 89	N/A	N/A
				Total for DIVISION I	\$64,090.34	\$1,286.70
				Roscoe - General Recap		
0	Construction				¢40.077.07	¢277.56
C D	Construction Manufacturin	a			\$18,877.87 \$21,119.45	\$377.56 \$422.39
E		•	mmunications, Electric, Gas, And Sanitary S	Services	\$66,131.48	\$1,322.64
F	Wholesale T		Timamodiono, Eloculo, Odo, 7 ilia Galiliary C	751 11666	\$13,938.09	\$278.75
G	Retail Trade				\$277,373.92	\$5,547.25
Н	Finance, Inst	ırance	, And Real Estate		\$878.56	\$17.58
1	Services				\$64,090.34	\$1,286.70
	Other				\$1,503.00	\$30.06
				Total for Roscoe - General	\$463,912.71	\$9,282.93
				Roscoe Recap		
С	Construction					\$377.56
D E	Manufacturir		mmunications, Electric, Gas, And Sanitary S	Sondoos		\$422.39 \$1,322.64
F	Wholesale T		minumeanons, Electric, Gas, And Sanitary S	JEI VICES		\$1,322.64 \$278.75
G	Retail Trade					\$5,547.25
Н		urance	e, And Real Estate			\$17.58
ı	Services Other					\$1,286.70 \$30.06
						+++++++++++++++++++++++++++++++++++++

Returns Filed: June 2017

Taxable	Tax Due

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

Daabalt Caranal			Taxable	Tax Due
Rosholt - General				
DIVISION: C Consti	17 Construction Special Trade Contractors			
	g, Heating, and Air-Conditioning		\$1,818.44	\$18.18
Other			\$246,363.89	\$2,463.64
		Total for MAJOR GROUP 17	\$248,182.33	\$2,481.82
		Total for DIVISION C	\$248,182.33	\$2,481.82
DIVISION: D Manuf	acturing			
MAJOR GROUP:	27 Printing, Publishing, And Allied Industries			
	pers: Publishing, or Publishing and Printing		\$1,425.31	\$14.25
2752 Commer Other	cial Printing, Lithographic		\$1,083.16 \$373.30	\$10.84 \$3.74
Other		Total for MAJOR GROUP 27	\$2,881.77	\$28.83
MAJOR GROUP:	28 Chemicals And Allied Products	TOTAL TOLINIATION GROUP 21	Ψ2,001.77	Ψ20.00
Other	20 0.10.1110010 / 1110 / 110001 / 1000000		N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	30 Rubber And Miscellaneous Plastics Produc	ts		
Other			N/A	N/A
		Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	32 Stone, Clay, Glass, And Concrete Products		N/A	N/A
Other			N/A	N/A
MAJOR GROUP:	34 Fabricated Metal Products, Except Machine	Total for MAJOR GROUP 32	IV/A	IV/A
Other	54 Tabricated Metal Froducts, Except Machine	And Transportation Equipment	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35 Industrial And Commercial Machinery And	Computer Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
		Total for DIVISION D	\$23,102.46	\$231.04
DIVISION: E Transp	oortation, Communications, Electric, Gas, And San	itary Services		
MAJOR GROUP:	42 Motor Freight Transportation And Warehou	sing		
Other			N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48 Communications ephone Communications		\$39,328.17	\$393.28
	ne Communications, Except Radiotelephone		\$60,761.41	\$607.61
Other			\$4,598.00	\$45.98
		Total for MAJOR GROUP 48	\$104,687.58	\$1,046.87
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	\$139,847.02	\$1,398.46
DIVISION: F Whole	sale Trade			
MAJOR GROUP:	50 Wholesale Trade-durable Goods		£4 574 00	¢45.74
5045 Compute Other	ers and Computer Peripheral Equipment and Softwar	e	\$1,574.90 \$7,264.59	\$15.74 \$72.65
Other		Total for MAJOR GROUP 50	\$8,839.49	\$88.39
MAJOR GROUP:	51 Wholesale Trade-non-durable Goods	Total for MAJOR GROUP 30	ψ0,000.40	ψ00.00
Other	C. Millionale Made No. 1 datable ecode		\$5,217.42	\$52.16
		Total for MAJOR GROUP 51	\$5,217.42	\$52.16
		Total for DIVISION F	\$14,056.91	\$140.55
DIVISION: G Retail	Trade			
MAJOR GROUP:	52 Building Materials, Hardware, Garden Supp	oly, And Mobile Home Dealers		
	and Other Building Materials Dealers		\$31,810.03	\$318.10
5251 Hardwar	e Stores	<u></u>	\$3,097.98	\$30.98
		Total for MAJOR GROUP 52	\$34,908.01	\$349.08
SD Dent of Revenue		Page 813 of 1091		07/11/2017

5				Taxable	Tax Due
Rosholt - General					
DIVISION: G Retail	Trade 53	continued General Merchandise Stores			
5311 Departm				\$7,987.33	\$79.87
Other				N/A	N/A
			Total for MAJOR GROUP 53	\$8,023.41	\$80.23
MAJOR GROUP:	54	Food Stores			
5499 Miscellar	neous	Food Stores		\$664.09	\$6.64
Other				N/A	N/A
			Total for MAJOR GROUP 54	\$80,331.87	\$803.32
MAJOR GROUP: Other	55	Automotive Dealers And Gasoline Serv	rice Stations	N/A	N/A
Other				N/A	N/A
MAJOR GROUP:	56	Apparel And Accessory Stores	Total for MAJOR GROUP 55	N/A	IN/A
5621 Women's		•		\$643.29	\$6.43
		essory and Specialty Stores		\$2,645.10	\$26.45
5651 Family C				\$1,317.91	\$13.18
Other				\$568.64	\$5.69
			Total for MAJOR GROUP 56	\$5,174.94	\$51.75
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equi	pment Stores		
Other				\$39,909.37	\$399.09
			Total for MAJOR GROUP 57	\$39,909.37	\$399.09
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		\$2,213.80	\$22.15
5943 Stationer	-			\$2,213.80 \$11,490.98	\$114.92
		ail-Order Houses Establishments		\$1,871.52	\$18.72
	_	Retail Stores, NEC		\$20,740.37	\$207.93
Other	leous	Netall Stores, NEC		\$33,600.88	\$336.01
-			Total for MAJOR GROUP 59	\$69,917.55	\$699.73
			Total for DIVISION G	\$280,474.27	\$2,805.29
			Total for DIVISION G	Ψ200,474.27	Ψ2,000.20
		urance, And Real Estate			
MAJOR GROUP:	60	Depository Institutions		N/A	NI/A
Other					N/A
MA JOB OBOUB			Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	62	Security And Commodity Brokers, Deal	ers, Exchanges, And Services	N/A	N/A
Other			Tatal for MA IOD ODOLID CO	N/A	N/A
MA IOD CDOLID:	62	Insurance Carriers	Total for MAJOR GROUP 62	N/A	IN/A
MAJOR GROUP: Other	63	insurance carners		N/A	N/A
Guioi			Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service		14/7 (14/73
Other	04	insurance Agents, Brokers, And Cervice	<u> </u>	N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate	Total for Numbers established		
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	\$3,564.87	\$35.65
DIVISION: 1 0 1	••				
DIVISION: I Servic		Pareanal Sandona			
MAJOR GROUP: Other	72	Personal Services		\$13,722.11	\$137.23
Cuici			Total for MAJOR GROUP 72	\$13,722.11	\$137.23
			TOTAL TOLINIAGON GIVOUR 12	ψ. O,. ΔΔ. I I	ψ101.20

				Taxable	Tax Due
Rosholt - General	contii	nued			
DIVISION: I Service		ntinued			
MAJOR GROUP:				\$11,954.98	\$119.55
7359 Equipme 7372 Prepacka		ntal and Leasing, NEC		\$351.00	\$3.51
•	_	Business Services		\$1,101.61	\$11.01
Other				\$6,535.77	\$65.36
			Total for MAJOR GROUP 73	\$19,943.36	\$199.43
MAJOR GROUP:	75	Automotive Repair, Services, And Parking			
Other				\$30,897.93	\$308.98
			Total for MAJOR GROUP 75	\$30,897.93	\$308.98
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		N/A	N/A
Other					N/A
MA IOD ODOUD		0.110	Total for MAJOR GROUP 81	N/A	IN/A
MAJOR GROUP: Other	83	Social Services		N/A	N/A
Other			Tatal for MA IOD ODOLID 00	N/A	N/A
MA IOD ODOLID.	00	March archin Ornanizations	Total for MAJOR GROUP 83	IN/A	IN/A
MAJOR GROUP: Other	86	Membership Organizations		N/A	N/A
Other			Total for MA IOD CDOLID 96	N/A	N/A
MAJOR GROUP:	07	Engineering Associating Describ Mone	Total for MAJOR GROUP 86	IN/A	IN/A
	87 na Au	Engineering, Accounting, Research, Mana diting, and Bookkeeping Services	igement, And Related Services	\$182.55	\$1.83
Other	ng, Au	uiting, and bookkeeping betvices		\$7,647.91	\$76.48
-			Total for MAJOR GROUP 87	\$7,830.46	\$78.31
MAJOR GROUP:	89	Miscellaneous Services	TOTAL TOT WASON GROOF 87	Ψ1,000.10	Ψ70.01
Other	03	iviiscellarieous del vices		N/A	N/A
5			Total for MAJOR GROUP 89	N/A	N/A
			Total for DIVISION I	\$95,630.05	\$956.31
		R	losholt - General Recap		
C Construction				\$248,182.33	\$2,481.82
D Manufacturin	•			\$23,102.46	\$231.04
•		mmunications, Electric, Gas, And Sanitary Se	ervices	\$139,847.02	\$1,398.46
F Wholesale To G Retail Trade	aue			\$14,056.91 \$280,474.27	\$140.55 \$2,805.29
	irance	, And Real Estate		\$3,564.87	\$2,605.29 \$35.65
		,			
Services				\$95,630.05	\$956.31

Returns Filed: June 2017

		Taxable	Tax Due
	Rosholt Recap		
С	Construction		\$2,481.82
D	Manufacturing		\$231.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$1,398.46
F	Wholesale Trade		\$140.55
G	Retail Trade		\$2,805.29
Н	Finance, Insurance, And Real Estate		\$35.65
I	Services		\$956.31
	Total for Rosholt		\$8,049.12

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Returns Filed: June 2017

		Retu	rns Filed: June 2017		
				Taxable	Tax Due
Roslyn - General					
DIVISION: C Constr	uction	ı			
MAJOR GROUP:	17	Construction Special Trade Contractors		N/A	N/A
Other			T-1-1 (MA 10P 0P0UP 47	N/A N/A	N/A
			Total for MAJOR GROUP 17		
			Total for DIVISION C	N/A	N/A
DIVISION: D Manufa	acturin				
MAJOR GROUP:	20	Food And Kindred Products		N/A	N/A
Other			T		N/A N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries	Total for MAJOR GROUP 20	N/A	IN/A
		ublishing, or Publishing and Printing		\$671.57	\$13.44
2759 Commer				\$559.85	\$11.20
Other				\$28.98	\$0.58
			Total for MAJOR GROUP 27	\$1,260.40	\$25.22
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		N/A	N/A
Other			Tatal for MA IOD CDOUD 22	N/A	N/A
			Total for MAJOR GROUP 32		
			Total for DIVISION D	\$2,900.90	\$58.03
DIVISION: E Transp	ortatio	on, Communications, Electric, Gas, And Sanita	ry Services		
MAJOR GROUP:	48	Communications		¢2 444 70	\$48.83
		e Communications nmunications, Except Radiotelephone		\$2,441.78 \$12,043.50	\$240.87
•		er Pay Television Services		\$6,678.35	\$133.57
Other				N/A	N/A
			Total for MAJOR GROUP 48	\$21,219.13	\$424.38
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services			
Other				N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$33,202.63	\$664.05
DIVISION: F Wholes	sale Tı	rade			
MAJOR GROUP:	50	Wholesale Trade-durable Goods			
Other				\$14,924.80	\$298.49
			Total for MAJOR GROUP 50	\$14,924.80	\$298.49
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods			
Other				\$9,992.93	\$199.85
			Total for MAJOR GROUP 51	\$9,992.93	\$199.85
			Total for DIVISION F	\$24,917.73	\$498.34
DIVISION: G Retail	Trade				
MAJOR GROUP:	52	Building Materials, Hardware, Garden Supply,	And Mobile Home Dealers		
Other				N/A	N/A
			Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP:	53	General Merchandise Stores		\$534.08	\$10.68
5311 Departm Other	ent Sto	ores		\$334.00 N/A	\$10.00 N/A
o anoi			Total for MAJOR GROUP 53	\$932.08	\$18.64
MAJOR GROUP:	54	Food Stores	Total for Windows Circost 30	****	*****
Other	٠.	. 500 5.6755		\$18,530.22	\$370.61
			Total for MAJOR GROUP 54	\$18,530.22	\$370.61
MAJOR GROUP:	56	Apparel And Accessory Stores			
5651 Family C	lothing	Stores		\$847.45	\$16.95
Other				N/A	N/A
			Total for MAJOR GROUP 56	\$934.37	\$18.69

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				Taxable	Tax Due
oslyn - General <i>con</i>					
		continued			
		Home Furniture, Furnishings, And Equipment St omefurnishings Stores	ores	\$336.72	\$6.73
Other	Jus H	Jineturnishings Stores		\$5,765.65	\$115.31
Culoi			Total for MAJOR GROUP 57	\$6,102.37	\$122.04
MAJOR GROUP:	58	Eating And Drinking Places	Total to MAJOR GROOT 37	ψο, ισΞιστ	V.22.0 .
Other	00	Latting / tita Dimitaling / labou		N/A	N/A
			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail			
5943 Stationery S	Stores	3		\$1,661.39	\$33.23
5961 Catalog and	d Mail	-Order Houses		\$7,950.94	\$159.02
5963 Direct Sellir	ng Est	tablishments		\$2,688.11	\$53.76
5999 Miscellaneo	ous Re	etail Stores, NEC		\$12,961.85	\$259.24
Other				\$21,212.34	\$424.25
			Total for MAJOR GROUP 59	\$46,474.63	\$929.50
			Total for DIVISION G	\$92,758.27	\$1,855.17
IVISION: H Finance,	Insur	ance, 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	\$5,974.18	\$119.48
IVISION: I Services					
		Hotels, Rooming Houses, Camps, And Other Lo	doing Places		
Other	, 0	Trocolo, recoming ricucco, campo, rina caror Lo		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	Renta	al and Leasing, NEC		\$651.50	\$13.03
7389 Miscellaneo	ous Bi	usiness Services			φ13.03
		40111000 CG1 11000		\$795.50	\$15.91
Other		30111000 001 11000		\$655.12	\$15.91 \$13.10
Other			Total for MAJOR GROUP 73	·	\$15.91
MAJOR GROUP:	76	Miscellaneous Repair Services	Total for MAJOR GROUP 73	\$655.12 \$2,102.12	\$15.91 \$13.10 \$42.04
	76			\$655.12 \$2,102.12 \$280.58	\$15.91 \$13.10 \$42.04 \$5.62
MAJOR GROUP: Other		Miscellaneous Repair Services	Total for MAJOR GROUP 73 Total for MAJOR GROUP 76	\$655.12 \$2,102.12	\$15.91 \$13.10 \$42.04
MAJOR GROUP: Other MAJOR GROUP:				\$655.12 \$2,102.12 \$280.58 \$280.58	\$15.91 \$13.10 \$42.04 \$5.62
MAJOR GROUP: Other		Miscellaneous Repair Services	Total for MAJOR GROUP 76	\$655.12 \$2,102.12 \$280.58 \$280.58 N/A	\$15.91 \$13.10 \$42.04 \$5.62 \$5.62
MAJOR GROUP: Other MAJOR GROUP: Other	78	Miscellaneous Repair Services Motion Pictures		\$655.12 \$2,102.12 \$280.58 \$280.58	\$15.91 \$13.10 \$42.04 \$5.62
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP:	78	Miscellaneous Repair Services	Total for MAJOR GROUP 76	\$655.12 \$2,102.12 \$280.58 \$280.58 N/A N/A	\$15.91 \$13.10 \$42.04 \$5.62 \$5.62 N/A
MAJOR GROUP: Other MAJOR GROUP: Other	78	Miscellaneous Repair Services Motion Pictures	Total for MAJOR GROUP 76 Total for MAJOR GROUP 78	\$655.12 \$2,102.12 \$280.58 \$280.58 N/A N/A	\$15.91 \$13.10 \$42.04 \$5.62 \$5.62 N/A N/A
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	78 80	Miscellaneous Repair Services Motion Pictures Health Services	Total for MAJOR GROUP 76	\$655.12 \$2,102.12 \$280.58 \$280.58 N/A N/A	\$15.91 \$13.10 \$42.04 \$5.62 \$5.62 N/A
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	78 80	Miscellaneous Repair Services Motion Pictures	Total for MAJOR GROUP 76 Total for MAJOR GROUP 78	\$655.12 \$2,102.12 \$280.58 \$280.58 N/A N/A	\$15.91 \$13.10 \$42.04 \$5.62 \$5.62 N/A N/A
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	78 80	Miscellaneous Repair Services Motion Pictures Health Services	Total for MAJOR GROUP 76 Total for MAJOR GROUP 78 Total for MAJOR GROUP 80	\$655.12 \$2,102.12 \$280.58 \$280.58 N/A N/A N/A N/A	\$15.91 \$13.10 \$42.04 \$5.62 \$5.62 N/A N/A N/A
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	78 80 86	Miscellaneous Repair Services Motion Pictures Health Services Membership Organizations	Total for MAJOR GROUP 76 Total for MAJOR GROUP 78 Total for MAJOR GROUP 80 Total for MAJOR GROUP 86	\$655.12 \$2,102.12 \$280.58 \$280.58 N/A N/A N/A	\$15.91 \$13.10 \$42.04 \$5.62 \$5.62 N/A N/A
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	78 80 86	Miscellaneous Repair Services Motion Pictures Health Services	Total for MAJOR GROUP 76 Total for MAJOR GROUP 78 Total for MAJOR GROUP 80 Total for MAJOR GROUP 86	\$655.12 \$2,102.12 \$280.58 \$280.58 N/A N/A N/A N/A	\$15.91 \$13.10 \$42.04 \$5.62 \$5.62 N/A N/A N/A
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	78 80 86	Miscellaneous Repair Services Motion Pictures Health Services Membership Organizations Engineering, Accounting, Research, Manageme	Total for MAJOR GROUP 76 Total for MAJOR GROUP 78 Total for MAJOR GROUP 80 Total for MAJOR GROUP 86	\$655.12 \$2,102.12 \$280.58 \$280.58 N/A N/A N/A N/A N/A	\$15.91 \$13.10 \$42.04 \$5.62 \$5.62 N/A N/A N/A
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 8721 Accounting.	78 80 86	Miscellaneous Repair Services Motion Pictures Health Services Membership Organizations Engineering, Accounting, Research, Manageme	Total for MAJOR GROUP 76 Total for MAJOR GROUP 78 Total for MAJOR GROUP 80 Total for MAJOR GROUP 86	\$655.12 \$2,102.12 \$280.58 \$280.58 N/A N/A N/A N/A N/A N/A N/A	\$15.91 \$13.10 \$42.04 \$5.62 \$5.62 N/A N/A N/A N/A N/A
MAJOR GROUP: Other MAJOR GROUP: Other	78 80 86 87 , Audi	Miscellaneous Repair Services Motion Pictures Health Services Membership Organizations Engineering, Accounting, Research, Manageme	Total for MAJOR GROUP 76 Total for MAJOR GROUP 78 Total for MAJOR GROUP 80 Total for MAJOR GROUP 86 Int, And Related Services	\$655.12 \$2,102.12 \$280.58 \$280.58 N/A N/A N/A N/A N/A N/A N/A N/A	\$15.91 \$13.10 \$42.04 \$5.62 \$5.62 N/A N/A N/A N/A N/A S3.15 N/A
MAJOR GROUP: Other MAJOR GROUP: Other	78 80 86 87 , Audi	Miscellaneous Repair Services Motion Pictures Health Services Membership Organizations Engineering, Accounting, Research, Manageme iting, and Bookkeeping Services	Total for MAJOR GROUP 76 Total for MAJOR GROUP 78 Total for MAJOR GROUP 80 Total for MAJOR GROUP 86 Int, And Related Services	\$655.12 \$2,102.12 \$280.58 \$280.58 N/A N/A N/A N/A N/A N/A N/A N/A	\$15.91 \$13.10 \$42.04 \$5.62 \$5.62 N/A N/A N/A N/A N/A S3.15 N/A

Returns Filed: June 2017

		Taxable	Tax Due
Rosl	yn - General <i>continued</i>		_
	Total for DIVISION I	\$8,191.53	\$163.83
	Roslyn - General Recap		
D	Manufacturing	\$2,900.90	\$58.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$33,202.63	\$664.05
F	Wholesale Trade	\$24,917.73	\$498.34
G	Retail Trade	\$92,758.27	\$1,855.17
Н	Finance, Insurance, And Real Estate	\$5,974.18	\$1,833.17 \$119.48
1	Services	\$8,191.53	\$119.46 \$163.83
'	Other	\$397.47	\$7.95
	Total for Roslyn - General	\$168,342.71	\$3,366.85
	Roslyn Recap		
D	Manufacturing		\$58.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$664.05
F	Wholesale Trade		\$498.34
G	Retail Trade		\$1,855.17
H	Finance, Insurance, And Real Estate Services		\$119.48 \$163.83
'	Other		\$7.95
	Total for Roslyn		\$3,366.85

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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.

	Rota	ino i noa. Gano 2011		
Saint Laurence Co.			Taxable	Tax Due
Saint Lawrence - Ger				
DIVISION: A Agricultur MAJOR GROUP:	e, Forestry, And Fishing 07 Agricultural Services			
Other	3		N/A	N/A
		Total for MAJOR GROUP 07	N/A	N/A
		Total for DIVISION A	N/A	N/A
DIVISION: C Construct	ion			
	17 Construction Special Trade Contractors		NI/A	NI
Other		T-1-1 (MA 10 D 0 D 0 1 D 4 Z	N/A N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
		Total for DIVISION C	N/A	IN/F
MAJOR GROUP:	<u> </u>			
Other	27 Printing, Publishing, And Allied Industries		\$97.50	\$1.95
		Total for MAJOR GROUP 27	\$97.50	\$1.95
MAJOR GROUP:	28 Chemicals And Allied Products			
Other			N/A	N/A
MA IOD ODOLID.	20 Chang Clay Class And Consents Deaduate	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: Other	32 Stone, Clay, Glass, And Concrete Products		N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
		Total for DIVISION D	\$3,768.00	\$75.36
DIVISION: E Transport	ation, Communications, Electric, Gas, And Sanita	ry Services		
· · · · · · · · · · · · · · · · · · ·	40 Railroad Transportation	•		
Other			N/A	N/A
		Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: Other	42 Motor Freight Transportation And Warehousing	g	N/A	N/A
Cano.		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48 Communications			
	one Communications		\$7,159.53	\$143.19
•	Communications, Except Radiotelephone Other Pay Television Services		\$320.00 \$13,500.42	\$6.40 \$270.01
Other	and the second of the second o		N/A	N/A
		Total for MAJOR GROUP 48	\$21,157.71	\$423.16
	49 Electric, Gas, And Sanitary Services		040 000 57	0047.04
Other		Total for MA IOD ODOLID 40	\$12,380.57 \$12,380.57	\$247.61 \$247.61
		Total for MAJOR GROUP 49	\$68,655.69	\$1,373.12
		Total for DIVISION E	Ψ00,000.00	ψ1,373.12
MAJOR GROUP:	e Trade 50 Wholesale Trade-durable Goods			
Other	Wholesale Hade darable Goods		\$3,107.13	\$62.14
		Total for MAJOR GROUP 50	\$3,107.13	\$62.14
	51 Wholesale Trade-non-durable Goods		2050.05	* 7.00
Other		T	\$353.05 \$353.05	\$7.06 \$7.06
		Total for MAJOR GROUP 51	\$3,460.18	\$69.20
		Total for DIVISION F	\$3,400.10	\$69.20
DIVISION: G Retail Tra				
MAJOR GROUP: 5311 Department	53 General Merchandise Stores Stores		\$621.50	\$12.43
Other			N/A	N/A
		Total for MAJOR GROUP 53	\$939.97	\$18.80
	54 Food Stores		\$952.00	\$19.51
Other		Total for MA IOD ODOLID 54	\$952.00	\$19.51
		Total for MAJOR GROUP 54	ψθυΖ.υυ	φ13.51

Returns Filed: June 2017

Taxable

Tax Due

				Taxable	Tax Due
Saint Lawrence - C	Gener	al continued			
DIVISION: G Retail	Trade	continued			
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations	S		
Other				N/A	N/A
			Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	56	Apparel And Accessory Stores			
5621 Women's	s Cloth	ing Stores		\$759.73	\$15.19
5651 Family C	lothing	Stores		\$860.81	\$17.22
Other				\$820.00	\$16.40
			Total for MAJOR GROUP 56	\$2,440.54	\$48.81
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipment Stor	res		
Other				\$1,065.41	\$21.31
			Total for MAJOR GROUP 57	\$1,065.41	\$21.31
MAJOR GROUP:	58	Eating And Drinking Places			
Other		·		N/A	N/A
			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail			
		ail-Order Houses		\$12,424.53	\$248.49
5963 Direct Se				\$1,314.35	\$26.29
5999 Miscellar	neous	Retail Stores, NEC		\$12,446.67	\$248.93
Other				\$8,540.49	\$170.80
			Total for MAJOR GROUP 59	\$34,726.04	\$694.51
			Total for DIVISION G	\$64,387.35	\$1,288.21
			Total for Bivioloty G	40. 1,001.100	Ψ.,200.2.
DIVISION: H Finance	e, Insu	urance, 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	\$525.00	\$10.50
DIVIDION: I Comis					
DIVISION: I Service		Dancard Consissa			
MAJOR GROUP: Other	72	Personal Services		N/A	N/A
Other				N/A	N/A
MA IOD ODOLID	70	Pusing a Compile	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:		Business Services		\$91.50	\$1.83
7372 Prepacka Other	ageu S	oliware		\$1,232.85	\$24.66
Other					
			Total for MAJOR GROUP 73	\$1,324.35	\$26.49
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		N/A	N/A
Other					
			Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		NI/A	N1/A
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:	87	Engineering, Accounting, Research, Management	, And Related Services		
Other				\$185.24	\$3.70
			Total for MAJOR GROUP 87	\$185.24	\$3.70
MAJOR GROUP:	89	Miscellaneous Services			
Other				N/A	N/A
			Total for MAJOR GROUP 89	N/A	N/A
			Total for DIVISION I	\$15,493.84	\$309.88
				*	

		Taxable	Tax Due
	Saint Lawrence - General Recap		
D	Manufacturing	\$3,768.00	\$75.36
Ε	Transportation, Communications, Electric, Gas, And Sanitary Services	\$68,655.69	\$1,373.12
F	Wholesale Trade	\$3,460.18	\$69.20
G	Retail Trade	\$64,387.35	\$1,288.21
Н	Finance, Insurance, And Real Estate	\$525.00	\$10.50
1	Services	\$15,493.84	\$309.88
	Other	\$3,676.27	\$73.53
	Total for Saint Lawrence - General	\$159,966.33	\$3,199.80
	Saint Lawrence Recap		
D	Manufacturing		\$75.36
Е	Transportation, Communications, Electric, Gas, And Sanitary Services		\$1,373.12
F	Wholesale Trade		\$69.20
G	Retail Trade		\$1,288.21 \$10.50
H	Finance, Insurance, And Real Estate Services		\$10.50 \$309.88
•	Other		\$73.53
	Total for Saint Lawrence		\$3,199.80

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

Returns Filed: June 2017

				Taxable	Tax Due
Salem - General					
DIVISION: A Agricu		Forestry, And Fishing			
MAJOR GROUP:	02	Agricultural Production Livestock And Animal Spe	cialties	N/A	NI/A
Other				N/A N/A	N/A N/A
MAJOR GROUP:	07	Agricultural Services	Total for MAJOR GROUP 02	IN/A	IN/A
0782 Lawn an		_		\$7,377.88	\$147.56
Other				N/A	N/A
			Total for MAJOR GROUP 07	\$8,677.88	\$173.56
			Total for DIVISION A	\$15,901.67	\$337.91
DIVISION: C Consti	ruction				
MAJOR GROUP:	15	Building Construction General Contractors And O	perative Builders		
Other		· ·	•	N/A	N/A
			Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors			
1731 Electrica	l Work			\$6,488.08	\$129.76
Other				\$69,684.01	\$1,393.67
			Total for MAJOR GROUP 17	\$76,172.09	\$1,523.43
			Total for DIVISION C	\$76,202.59	\$1,524.04
DIVISION: D Manuf	acturin	g			
MAJOR GROUP:	20	Food And Kindred Products		NI/A	N 1/A
Other				N/A	N/A
MA IOD ODOUD	00	Assessed And Other Finished Brederit Made France	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: Other	23	Apparel And Other Finished Products Made From	Fabrics And Similar Materials	N/A	N/A
Other			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	24	Lumber And Wood Products, Except Furniture	Total for MAJOR GROOT 25		
Other				N/A	N/A
			Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries			
	•	ublishing, or Publishing and Printing		\$5,636.47	\$112.73
2741 Miscella		_		\$2,935.45 \$2,420.00	\$58.71 \$48.40
2759 Commer Other	iciai Pii	nung, NEC		\$2,420.00 \$268.40	\$5.37
Culor			Total for MAJOR GROUP 27	\$11,260.32	\$225.21
MAJOR GROUP:	28	Chemicals And Allied Products	Total for Windows City City City	* · · ·,===-=	
Other				\$1,348.95	\$26.98
			Total for MAJOR GROUP 28	\$1,348.95	\$26.98
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		\$2,615.00	\$52.30
Other			Total for MAJOR GROUP 32	\$2,615.00	\$52.30
MAJOR GROUP:	35	Industrial And Commercial Machinery And Compu		Ψ2,010.00	ψ02.00
Other	00	industrial 7 and Commercial Machinery 7 and Compe	aci Equipment	N/A	N/A
			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Co	omponents, Except Computer Equipr	ment	
Other				N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		A IIA	****
Other				N/A	N/A
			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$35,067.70	\$701.36

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

MAJOR GROUP: 42 Motor Freight Transportation And Warehousing

		Taxable	Tax Due
Salem - General continued			
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary S Other	ervices continued	N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services			
Other		N/A	N/A
MA IOD CDOUD: 40 Communications	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications 4812 Radiotelephone Communications		\$65,492.91	\$1,309.87
4813 Telephone Communications, Except Radiotelephone		\$87,982.20	\$1,759.64
4841 Cable and Other Pay Television Services		\$6,907.35	\$138.15
4899 Communications Services, NEC		\$205.13	\$4.10
Other		N/A	N/A
	Total for MAJOR GROUP 48	\$160,610.09	\$3,212.21
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other		\$103,083.76	\$2,061.68
Other	Total for MAJOR GROUP 49	\$103,083.76	\$2,061.68
	Total for DIVISION E		\$5,406.66
	TOTAL FOR DIVISION E	\$270,332.39	\$5,406.66
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods 5044 Office Equipment		\$5,065.26	\$101.31
5047 Medical, Dental, and Hospital Equipment and Supplies		\$4,992.96	\$99.86
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construct	ion Materials	\$19,511.55	\$390.23
5084 Industrial Machinery and Equipment		\$8,566.46	\$171.33
Other		\$11,710.38	\$234.21
	Total for MAJOR GROUP 50	\$49,846.61	\$996.94
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5141 Groceries, General Line		\$1,707.69	\$34.15
5191 Farm Supplies Other		\$6,290.48 \$45,423.58	\$125.81 \$908.47
Other	Total for MAJOR GROUP 51	\$53,421.75	\$1,068.43
	Total for DIVISION F	\$103,268.36	\$2,065.37
NIVIOIONI. O Descrit Transfer	Total for Biviolott I	,,	, , , , , , , , , , , , , , , , , , , ,
DIVISION: G Retail Trade MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And	Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	Weblie Heme Bealere	\$123,958.31	\$2,479.17
5251 Hardware Stores		\$28,206.57	\$564.14
Other		N/A	N/A
	Total for MAJOR GROUP 52	\$159,368.88	\$3,187.39
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		\$6,082.25	\$121.64
5331 Variety Stores 5399 Miscellaneous General Merchandise Stores		\$105,073.58 \$860.60	\$2,101.48 \$17.21
5399 MISCEllaneous General Merchandise Stores	Total for MA IOD CDOLID 52	\$112,016.43	\$2,240.33
MAJOR GROUP: 54 Food Stores	Total for MAJOR GROUP 53	\$112,010.40	φ2,240.33
5411 Grocery Stores		\$295,402.81	\$5,908.06
5499 Miscellaneous Food Stores		\$4,064.14	\$81.29
Other		\$43,251.20	\$865.03
	Total for MAJOR GROUP 54	\$342,718.15	\$6,854.38
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations	3		
5511 Motor Vehicle Dealers		\$40,153.16	\$803.06
5531 Auto and Home Supply Stores		\$47,980.45 N/A	\$959.61 N/A
Other	Total for MA IOD ODOLID 55	\$132,671.53	\$2,653.43
MAJOR GROUP: 56 Apparel And Accessory Stores	Total for MAJOR GROUP 55	ψ102,011.00	φ2,000.43
5621 Women's Clothing Stores		\$1,022.63	\$20.45
5632 Women's Accessory and Specialty Stores		\$444.00	\$8.88
5641 Children's and Infants' Wear Stores		\$321.02	\$6.43
5651 Family Clothing Stores		\$2,977.86	\$59.56
CD Don't of Devenue	as 824 of 1001		07/11/2017

		Taxable	Tax Due
Salem - General continued			
DIVISION: G Retail Trade continued		\$565.94	\$11.32
5661 Shoe Stores Other		Ψ303.3 4 N/A	N/A
	Total for MAJOR GROUP 56	\$5,512.95	\$110.27
MAJOR GROUP: 57 Home Furniture, F	urnishings, And Equipment Stores		
5712 Furniture Stores		\$6,967.70	\$139.35
5719 Miscellaneous Homefurnishings Sto	ores	\$687.00	\$13.74
5722 Household Appliance Stores		\$10,900.01	\$218.00
5731 Radio, Television, and Consumer E		\$265.40 \$753.50	\$5.31 \$15.07
5734 Computer and Computer Software S Other	biores	\$1,140.04	\$22.80
Other	Tatal for MA IOD ODOUD 57	\$20,713.65	\$414.27
MAJOR GROUP: 58 Eating And Drinkir	Total for MAJOR GROUP 57	φ20,7 13.03	φ414.27
5812 Eating Places	ig Flaces	\$51,395.86	\$1,027.92
Other		N/A	N/A
	Total for MAJOR GROUP 58	\$96,543.40	\$1,930.87
MAJOR GROUP: 59 Miscellaneous Rei	tail		
5941 Sporting Goods Stores and Bicycle	Shops	\$17,655.21	\$353.10
5942 Book Stores		\$1,841.50	\$36.82
5943 Stationery Stores		\$2,465.61	\$49.31
5945 Hobby, Toy, and Game Stores		\$155.92	\$3.12
5961 Catalog and Mail-Order Houses		\$26,632.41	\$532.65
5963 Direct Selling Establishments		\$12,042.39 \$53,618.52	\$240.85 \$1,072.38
5999 Miscellaneous Retail Stores, NEC Other		\$29,221.33	\$584.43
Outer	Total for MAJOR GROUP 59	\$143,632.89	\$2,872.66
		· · · · · · · · · · · · · · · · · · ·	
	Total for DIVISION G	\$1,013,177.88	\$20,263.60
DIVISION: H Finance, Insurance, And Real Es			
MAJOR GROUP: 61 Non-depository Cr	redit Institutions	N/A	N/A
Other	Takal Ga MA JOB OBOUR 04	N/A	N/A
MA IOD CDOLID: 62 Inquirones Corriero	Total for MAJOR GROUP 61	IN/A	IN/A
MAJOR GROUP: 63 Insurance Carriers Other	5	N/A	N/A
5.1.0.	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents,		14/1	1471
Other	Diokers, And Service	N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	\$4,093.71	\$81.88
DIVISION: I Services	Leaves Occurs And Others Lade's Places		
MAJOR GROUP: 70 Hotels, Rooming F Other	Houses, Camps, And Other Lodging Places	N/A	N/A
Outer	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		IV/A	IV/A
7217 Carpet and Upholstery Cleaning		\$1,673.45	\$33.47
7218 Industrial Launderers		\$2,938.99	\$58.78
7231 Beauty Shops		\$6,930.00	\$138.60
Other		\$31,119.29	\$622.39
	Total for MAJOR GROUP 72	\$42,661.73	\$853.24
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Service		\$1,861.65	\$37.23
7349 Building Cleaning and Maintenance		\$3,106.75 \$1,513.00	\$62.14
7359 Equipment Rental and Leasing, NE	U	\$1,513.00 \$2,174.25	\$30.26 \$43.49
7371 Computer Programming Services7372 Prepackaged Software		\$2,174.25 \$11,653.48	\$233.07
. J. Z. Fopuolagea Coltware		Ţ, •	\$200.0 1
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				Taxable	Tax Due
Salem - Genera	continu	ued		•	
DIVISION: I Sei	vices co	ntinued			
7374 Com	outer Prod	cessing and Data Preparation and Processing	Services	\$1,311.50	\$26.23
7379 Com	outer Rela	ated Services, NEC		\$2,020.66	\$40.41
7389 Misce	ellaneous	Business Services		\$2,673.99	\$53.48
Other				\$24,863.91	\$497.27
			Total for MAJOR GROUP 73	\$51,179.19	\$1,023.58
MAJOR GROUP	P: 75	Automotive Repair, Services, And Parking			
7538 Gene	ral Autom	notive Repair Shops		\$65,540.06	\$1,310.80
Other				\$28,059.86	\$561.20
			Total for MAJOR GROUP 75	\$93,599.92	\$1,872.00
MAJOR GROUP	P: 76	Miscellaneous Repair Services			
7699 Repa	ir Shops a	and Related Services, NEC		\$1,787.49	\$35.75
Other				N/A	N/A
			Total for MAJOR GROUP 76	\$15,769.91	\$315.40
MAJOR GROUP	P: 78	Motion Pictures			
Other				N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP	P: 79	Amusement And Recreation Services			
Other				\$18,854.28	\$377.08
			Total for MAJOR GROUP 79	\$18,854.28	\$377.08
MAJOR GROUP	P: 80	Health Services			
Other				N/A	N/A
			Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP	P: 81	Legal Services			
8111 Lega	Services	s		\$19,671.51	\$393.43
			Total for MAJOR GROUP 81	\$19,671.51	\$393.43
MAJOR GROUP	P: 82	Educational Services			
Other				N/A	N/A
			Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP	P: 86	Membership Organizations			
Other				N/A	N/A
			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP	P: 87	Engineering, Accounting, Research, Mana	gement, And Related Services		
8721 Acco	unting, Au	uditing, and Bookkeeping Services		\$5,878.62	\$117.57
Other				\$18,023.30	\$360.46
			Total for MAJOR GROUP 87	\$23,901.92	\$478.03
MAJOR GROUP	P: 89	Miscellaneous Services			
Other				N/A	N/A
			Total for MAJOR GROUP 89	N/A	N/A
			Total for DIVISION I	\$285,397.64	\$5,707.94
			Palam Canaval Basan		
			Salem - General Recap		
A Agricultur	e, Forest	ry, And Fishing		\$15,901.67	\$337.91
C Construc	tion			\$76,202.59	\$1,524.04
D Manufact	uring			\$35,067.70	\$701.36
•		mmunications, Electric, Gas, And Sanitary Se	ervices	\$270,332.39	\$5,406.66
F Wholesal				\$103,268.36	\$2,065.37
G Retail Tra		And Dool Fotato		\$1,013,177.88	\$20,263.60
H Finance, I Services	insurance	e, And Real Estate		\$4,093.71 \$285,397.64	\$81.88 \$5,707.94
i Services					
			Total for Salem - General	\$1,803,441.94	\$36,088.76

Salem - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores

				Taxable	Tax Due
Salem - Gross Red	-				
DIVISION: G Retail	Trade	continued		N/A	N/A
Other			Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54	Food Stores	Total of MAJOR GROOT 33		
Other				\$85,597.97	\$855.98
			Total for MAJOR GROUP 54	\$85,597.97	\$855.98
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service	Stations	N/A	.
Other				N/A	N/A
MA IOD CDOLID:	E0	Fating And Drinking Places	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 5812 Eating P	58 laces	Eating And Drinking Places		\$51,395.86	\$513.96
Other				N/A	N/A
			Total for MAJOR GROUP 58	\$93,752.52	\$937.53
MAJOR GROUP:	59	Miscellaneous Retail			
Other				\$10,401.58	\$104.01
			Total for MAJOR GROUP 59	\$10,401.58	\$104.01
			Total for DIVISION G	\$212,226.54	\$2,122.27
DIVISION: I Servic	es				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Oth	ner Lodging Places		
Other				N/A	N/A
MA JOB OBOUB			Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: Other	72	Personal Services		N/A	N/A
Other			Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services	Total of Mindolf Greed 72		
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	\$17,834.36	\$178.34
		Sale	m - Gross Receipts Recap		
G Retail Trade				\$212,226.54	\$2,122.27
I Services				\$17,834.36	\$178.34
			Total for Salem - Gross Receipts	\$230,060.90	\$2,300.61
			Salem Recap		
A Agriculture, I	Forest	ry, And Fishing			\$337.91
C Construction D Manufacturir					\$1,524.04 \$701.36
		mmunications, Electric, Gas, And Sanitary Se	ervices		\$701.36 \$5,406.66
F Wholesale T	rade	, , , , , , , , , , , , , , , , , , ,			\$2,065.37
G Retail Trade H Finance, Ins		e, And Real Estate			\$22,385.87 \$81.88
I Services	urarict	5, And Near Estate			\$5,886.28
			Total for Salem		\$38,389.37

Returns Filed: June 2017

Taxable	Tax Due

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

				Taxable	Tax Due
Scotland - General					
DIVISION: A Agricult MAJOR GROUP:		Forestry, And Fishing Agricultural Services			
Other	01	Agricultural Services		\$127,044.18	\$2,540.88
			Total for MAJOR GROUP 07	\$127,044.18	\$2,540.88
			Total for DIVISION A	\$127,044.18	\$2,540.88
DIVISION: C Constru	ıction				
MAJOR GROUP:	15	Building Construction General Contractors And	I Operative Builders	N/A	N/A
Other			Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors	Total for MAJOR OROOT 13		
1711 Plumbing,	Heat	ing, and Air-Conditioning		\$2,360.62	\$47.22
Other				N/A	N/A
			Total for MAJOR GROUP 17	\$2,935.86	\$60.64
			Total for DIVISION C	\$2,985.86	\$61.64
DIVISION: D Manufac		<u>-</u>			
MAJOR GROUP: Other	20	Food And Kindred Products		N/A	N/A
Other			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries	Total of Million City of 20		
		ublishing, or Publishing and Printing		\$1,769.26	\$35.39
2759 Commerci Other	ial Pri	nting, NEC		\$1,815.50 \$1,630.42	\$36.31 \$32.61
Other			Total for MAJOR GROUP 27	\$5,215.18	\$104.31
MAJOR GROUP:	28	Chemicals And Allied Products	Total of MAJOR GROOT 27	40,210.10	4.0
Other				\$89,710.81	\$1,794.22
			Total for MAJOR GROUP 28	\$89,710.81	\$1,794.22
MAJOR GROUP: Other	32	Stone, Clay, Glass, And Concrete Products		N/A	N/A
Other			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery		14/1	1477
Other		, ,		N/A	N/A
			Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Con	nputer Equipment	N/A	N/A
Other			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And			14/7
Other		4.1	4	N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		N/A	N/A
Other			Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Instrum			1477
Other		<i>o, y o,</i>		N/A	N/A
			Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		NI/A	NI/A
Other			Total for MAJOR GROUP 39	N/A N/A	N/A N/A
				\$114,174.09	\$2,283.49
DIV(0)0): 5 = -		O Communication of the control of th	Total for DIVISION D	Ψ117,117. 0 0	Ψ <u>2,200.49</u>
DIVISION: E Transpo MAJOR GROUP:		on, Communications, Electric, Gas, And Sanitar Motor Freight Transportation And Warehousing	-		
4212 Local Truc			1	\$14,564.86	\$291.30
	-		Total for MAJOR GROUP 42	\$14,564.86	\$291.30
MAJOR GROUP:	48	Communications			
•		Communications		\$32,763.30 \$51,779.57	\$655.27 \$1,035.59
4013 releptione	- con	nmunications, Except Radiotelephone		ψυ1,110.01	ψ1,033.39

Scotland - General continueds. Scotland - General continued continueds. Scotland - General co			Taxable	Tax Due	
MAJOR GROUP A BUSINESS SEES SEES					
MAJOR GROUP 49 Electric, Case, And Samilary Services Total for MAJOR GROUP 48 396,486,77 31,077, 48	• • • • • • • • • • • • • • • • • • • •	s, And Sanitary Services continued	¢40 540 04	¢240.20	
MAJOR GROUP 49 Electric, Gas, And Sanifary Services Total for MAJOR GROUP 49 \$88,856.6 ± \$1.771.34				·	
MAJOR CROUP 49 Bedric, Gas, And Sanitary Services Total for MAJOR GROUP 49 \$98,596.94 \$1,771.34 Total for MAJOR GROUP 49 \$98,596.94 \$1,771.34 Total for MAJOR GROUP 50 \$108,016.67 \$307.30 DIVISION: F Whole-sate Trade-durable Goods \$94,676.77 \$49.55 \$944 Office Equation Corruptor Peripheral Equipment and Software \$1,347.54 \$49.55 \$945 Office Equation Corruptor Peripheral Equipment and Supplies \$1,088.40 \$31.37 \$945 Gornyalture and Corruptor Peripheral Equipment and Supplies \$1,088.40 \$31.37 \$945 Gornyalture and Healthing Equipment and Supplies \$1,088.40 \$31.37 \$945 Gornyalture and Equipment and Supplies \$1,088.40 \$31.37 \$31.37 \$945 Gornyalture and Equipment and Supplies \$1,088.40 \$31.37 \$3	Other	Total for MA IOD CDOLID 49	·		
Ditable	MA IOD CDOLID: 40 Flectric Cas And Sanitary Servi		φ93, 4 00.77	\$1,909.74	
Total for MAJOR GROUP 5 \$58,566.94 \$1,771.34	· · · · · · · · · · · · · · · · · · ·	ces	\$88,566.94	\$1,771.34	
MAJOR GROUP 50 Wholesale Trade-curable Coods S108,018.57 S3,072.38		Total for MA IOR GROUP 49	\$88,566,94		
MAJOR GROUP 50 Wholesale Trade-durable Goods \$2,476.72 \$49.54 \$36.55 \$36.50 \$31.37.54 \$26.55 \$36.50 \$31.37.54 \$26.55 \$36.50 \$31.37.54 \$26.55 \$36.50 \$31.37.54 \$26.55 \$36.50 \$31.37.54 \$26.55 \$36.50 \$31.37.54 \$26.55 \$36.50 \$31.37.54 \$26.55 \$36.50 \$31.24.60 \$31.24.60 \$31.24.60 \$31.24.60 \$36.52 \$31.24.60 \$36.52 \$31.24.60 \$36.52 \$31.24.60 \$36.52 \$31.24.60 \$36.52 \$31.24.60 \$36.52 \$36.50 \$31.24.60 \$36.52 \$36.50 \$31.24.60 \$36.52 \$36.50 \$31.24.60 \$36.52 \$36.50 \$31.24.60 \$36.57 \$36.50 \$34.50 \$36.50 \$34.50 \$36.50 \$34.50 \$36.					
MAJOR GROUP: 5 Wholesale Trade-durable Goods \$2,476.72 \$49.54 \$40.00 \$40		Total for DIVISION E	ψ190,010.01	ψ3,372.30	
5944 Office Equipment Equipment and Software \$13,475.4 \$28,05 5945 Computer Feet Computer Peripheral Equipment and Software \$1,884.70 \$31,775 5947 Medical. Dental. and Hospital Equipment and Supplies \$1,884.60 \$31,377 5947 Medical. Dental. and Hospital Equipment and Supplies \$1,224.66 \$31,377 6947 Peripheral self-unipment and Supplies \$65,530.60 \$11,107 5975 Warm Air Heating and Air-Conditioning Equipment and Supplies \$11,228.65 \$39,913.67 \$19,822.75 700 Other Total for MAJOR GROUP 50 \$22,242.51 \$1,884.74 \$288.16 Other Total for MAJOR GROUP 50 \$13,407.44 \$288.16 Other Total for MAJOR GROUP 50 \$13,407.44 \$288.16 DIVISION: Retail Trade \$10,500.00 \$13,407.44 \$288.16 ANAJOR GROUP: 52 Building Malerials, Hardware, Garden Supply, And Mobile Home Dealers \$15,537.41 \$30,275 ANAJOR GROUP: 52 Building Malerials, Hardware, Garden Supply, And Mobile Home Dealers \$15,137.41 \$30,275 ANAJOR GROUP: 53 General Werbandise Stores \$2,216.00					
S445 Convolution and Computer Petiphenial Equipment and Solitories \$1,947 Fed \$3,137 Fed			\$2.476.72	\$40.54	
### ### ### ### ### ### ### ### ### ##		nd Software	* *	•	
8083 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials \$55,222 96 \$11,124 46 \$774 Pumbing and Heating Equipment and Supplies \$11,107 \$11,129,40 \$22,245 \$11,107 \$0815 inclustrial Supplies \$11,107 \$11,129,40 \$22,245 \$11,107 \$131,122,40 \$22,245 \$131,107 \$131,102,70 \$				·	
S974 Plumbing and Heating Equipment and Supplies \$5,53,66 \$111.07			* *	•	
\$17.50 Warm Air Healing and Air-Conditioning Equipment and Supplies \$37.50 Ke \$39.613.67 \$39.613.67 \$198.27 \$39.613.67 \$198.27 \$39.613.67 \$198.27 \$39.613.67 \$198.27 \$39.613.67 \$198.27 \$39.613.67 \$198.27 \$39.613.67 \$198.27 \$39.613.67 \$198.27 \$39.613.67 \$198.27 \$39.613.67 \$13.407.44 \$268.16 \$313.407.44 \$268.16 \$30.00 Ke \$13.407.44 \$268.16 \$30.00 Ke \$10.00 Ke \$1		SO GIVE CONTROL OF THE CONTROL OF TH		\$111.07	
Other \$9,913.67 \$198.27 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods \$13,407.44 \$288.16 Other \$13,407.44 \$288.16 \$133,407.44 \$288.16 Total for MAJOR GROUP: \$1 \$133,407.44 \$288.16 DIVISION: \$ Retail Trade \$130,407.44 \$288.16 DIVISION: \$100,530.85 \$2,116.63 DIVISION: \$100,530.85 \$2,116.63 DIVISION: \$2 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers \$151,37.41 \$302.75 Other \$2 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers \$151,37.41 \$302.75 Other \$2 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers \$25,666.75 \$323.86 \$302.75 Other \$2 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers \$26,667 \$403.33 \$32.86 \$32.86 \$32.86 \$32.86 \$32.86 \$32.86 \$32.86 \$403.33 \$32.86		and Supplies	\$11,228.46	\$224.57	
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods Other 51 Wholesale Trade-non-durable Goods Other 51 Wholesale Trade-non-durable Goods 513,407.44 \$268.16 \$13,407.44 \$268.16 \$13,407.44 \$268.16 \$13,407.44 \$268.16 \$13,407.44 \$268.16 \$13,407.44 \$268.16 \$13,407.44 \$268.16 \$13,407.44 \$268.16 \$13,407.44 \$268.16 \$13,407.44 \$268.16 \$10,407.45 \$10,500.85 \$2,116.03 \$10,500.85 \$2,116.03 \$10,500.85 \$2,116.03 \$10,500.85 \$2,116.03 \$10,500.85 \$2,116.03 \$10,500.85 \$2,116.03 \$10,500.85 \$2,116.03 \$10,500.85 \$2,116.03 \$10,500.85 \$2,116.03 \$10,500.85 \$2,116.03 \$10,500.85 \$2,116.03 \$10,500.85 \$2,116.03 \$10,500.85 \$	5085 Industrial Supplies		\$4,112.00	\$82.24	
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods \$13,407.44 \$288.16 \$281.16 \$13,407.44 \$288.16 \$13,407.44 \$33,407.45 \$34,40	Other		\$9,913.67	\$198.27	
Page		Total for MAJOR GROUP 50	\$92,423.41	\$1,848.47	
Total for MAJOR GROUP 5	MAJOR GROUP: 51 Wholesale Trade-non-durable Go	pods			
Division: G Retail Trade Re	Other		\$13,407.44	\$268.16	
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers S251 Hardware Stores S251 Hardware Stores S251 Hardware Stores S15,137.41 S302.75 Other Total for MAJOR GROUP 5 S16,448.15 S328.96 MAJOR GROUP: 53 General Merchandise Stores S20,190.69 S403.63 S2,366.57 S47.33 Other Total for MAJOR GROUP 5 S4,122.86 S49.96		Total for MAJOR GROUP 51	\$13,407.44	\$268.16	
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		Total for DIVISION F	\$105,830.85	\$2,116.63	
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers	DIVISION: C. Betail Trade				
\$251 Hardware Stores		urden Supply And Mobile Home Dealers			
Other N/A N/A MAJOR GROUP: 53 General Merchandise Stores \$20,180,69 \$403,63 Stall Department Stores \$20,180,69 \$403,63 Other \$2,366,57 \$47,33 Total for MAJOR GROUP 53 \$22,547,26 \$450,96 MAJOR GROUP: \$4 Food Stores \$134,114,18 \$2,682,29 \$499 Miscellaneous Food Stores \$134,114,18 \$2,682,29 \$24,222,86 \$824,45 Other Total for MAJOR GROUP 54 \$175,355,64 \$3,507,13 MAJOR GROUP: \$5 Automotive Dealers And Gasoline Service Stations \$1,080,26 \$21,60 5531 Auto and Home Supply Stores \$1,080,26 \$21,60 5541 Gasoline Service Station \$1,080,26 \$21,60 5541 Quantity Dealers And Gasoline Service Stations \$1,080,26 \$22,55 554 Automotive Dealers And Gasoline Service Stations \$1,080,26 \$22,55 554 Automotive Dealers And Gasoline Service Stations \$1,080,26 \$22,55		iliden Supply, And Mobile Home Dealers	\$15 137 4 1	\$302.75	
Total for MAJOR GROUP 53 General Merchandise Stores \$20,180,69 \$403,63 \$311 Department Stores \$20,180,69 \$403,63 \$23,366,57 \$47,33 \$22,547,26 \$450,96			• ,	•	
MAJOR GROUP: 53 General Merchandise Stores \$311 Department Stores \$20,180.69 \$20,366.57 \$47.33 Other		Total for MA IOR GROUP 52	\$16.448.15	\$328.96	
5311 Department Stores \$20,180.69 \$403.63 Other Total for MAJOR GROUP 53 \$2,366.57 \$47.33 MAJOR GROUP: 54 Food Stores \$134,114.18 \$2,682.29 \$411 Grocery Stores \$134,114.18 \$2,682.29 \$499 Miscellaneous Food Stores \$134,114.18 \$2,682.29 \$499 Miscellaneous Food Stores \$134,114.18 \$2,682.29 \$499 Miscellaneous Food Stores \$134,114.18 \$2,682.29 \$49 Major GROUP: \$5 Automotive Dealers And Gasoline Service Stations \$1,686.69 \$2,686.39 \$1,686.69 \$2,168.66 \$2,168.66 \$2,168.66 \$2,168.66 \$2,295 \$661 Gase,877.29 \$1,337.97 MAJOR GROUP: \$6 Apparel And Accessory Stores \$2,168.65 \$3,147.06 \$2,295 \$661 Shoe Stores \$2,168.65 \$3,147.06 <td>MAJOR GROUP: 53 General Merchandise Stores</td> <td>Total for NV NOTE CITOST 32</td> <td>*,</td> <td>**</td>	MAJOR GROUP: 53 General Merchandise Stores	Total for NV NOTE CITOST 32	*,	**	
Other \$2,366.57 \$47.33 MAJOR GROUP: 54 Food Stores \$134,114.18 \$2,564.29 5411 Grocery Stores \$134,114.18 \$2,682.29 5499 Miscellaneous Food Stores \$134,114.18 \$2,682.29 5499 Miscellaneous Food Stores \$41,222.86 \$824.45 Other Total for MAJOR GROUP 54 \$175,356.64 \$3,507.13 MAJOR GROUP: \$5 Automotive Dealers And Gasoline Service Stations \$1,080.26 \$21.60 5531 Auto and Home Supply Stores \$1,080.26 \$21.60 5541 Gasoline Service Station \$627.75.29 \$1,256.15 Other Total for MAJOR GROUP 55 \$66.898.71 \$1,337.97 MAJOR GROUP: \$6 Apparel And Accessory Stores \$1,147.06 \$22.95 5661 Shows Stores \$1,147.06 \$22.95 5661 Shows Stores \$1,147.06 \$2.295 5661 Shows Stores \$1,147.06 \$4.73.71 5661 Shows Stores \$1,147.06			\$20,180.69	\$403.63	
MAJOR GROUP: 54 Food Stores \$134,114.18 \$2,682.29 5499 Miscellaneous Food Stores \$41,222.86 \$824.45 Other NA N/A N/A Total for MAJOR GROUP 55 \$1,080.26 \$21.60 5531 Auto and Home Supply Stores \$1,080.26 \$21.60 5541 Gasoline Service Station \$62,757.29 \$1,255.15 Other N/A N/A MAJOR GROUP: 56 Apparel And Accessory Stores \$66,898.71 \$1,337.97 MAJOR GROUP: 56 Apparel And Accessory Stores \$1,147.06 \$22.95 5651 Family Clothing Stores \$1,147.06 \$22.95 5661 Shoe Stores \$2,185.85 \$43.71 5661 Shoe Stores \$472.69 \$9.45 Other Total for MAJOR GROUP 56 \$4,131.30 \$82.63 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$7,080.49 \$141.61 5712 Furniture Stores \$3,727.00 \$74.54 5731 Radio, Television, and Consumer Electronics Stores \$1,416.50 \$8.33 Other Total for MAJOR GROUP 5	•		\$2,366.57	\$47.33	
5411 Grocery Stores \$134,114.18 \$2,682.29 5499 Miscellaneous Food Stores \$41,222.86 \$824.45 Other Total for MAJOR GROUP 5 \$41,222.86 \$824.45 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations Station MAJOR GROUP 55 Automotive Dealers And Gasoline Service Stations 5531 Auto and Home Supply Stores \$1,080.26 \$21,60 541 Gasoline Service Station \$1,080.26 \$21,60 5541 Gasoline Service Station Total for MAJOR GROUP 55 \$66,898.71 \$1,255.15 Other Total for MAJOR GROUP 55 \$66,898.71 \$1,333.797 MAJOR GROUP: 56 Apparel And Accessory Stores \$1,147.06 \$22.95 \$651 Family Clothing Stores \$1,147.06 \$2.95 \$661 Shoe Stores \$3,21,258.65 \$43,71 Get 1 Family Clothing Stores \$3,21,258.65 \$43,31,30 \$3,22,70 \$5,65.2		Total for MAJOR GROUP 53	\$22,547.26	\$450.96	
5499 Miscellaneous Food Stores \$41,222.86 \$824.45 Other N/A N/A N/A Total for MAJOR GROUP 54 \$175,356.64 \$3,507.13 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations \$1,080.26 \$21.60 5531 Auto and Home Supply Stores \$1,080.26 \$21.60 5541 Gasoline Service Station \$62,757.29 \$1,255.15 Other N/A N/A Total for MAJOR GROUP 55 \$66.898.71 \$1,337.97 MAJOR GROUP: 56 Apparel And Accessory Stores \$1,147.06 \$22.95 5651 Family Clothing Stores \$1,147.06 \$22.95 5651 Family Clothing Stores \$1,147.06 \$22.95 5651 Stores \$472.69 \$9.45 Other \$32.570 \$6.52 Total for MAJOR GROUP 56 \$4,131.30 \$82.63 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$7,080.49 \$141.61 5712 Furniture Stores \$3,727.00 \$74.54 5731 Radio, Television, and Consumer Electronics Stores \$1,416.50 \$28.33 Other	MAJOR GROUP: 54 Food Stores				
Other N/A N/A Total for MAJOR GROUP 54 \$175,356.64 \$3,507.13 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations \$1,080.26 \$21.60 5514 Gasoline Service Station \$62,757.29 \$1,255.15 Other N/A N/A Total for MAJOR GROUP 55 \$66,898.71 \$1,337.97 MAJOR GROUP: 56 Apparel And Accessory Stores \$1,147.06 \$22.95 5621 Women's Clothing Stores \$1,147.06 \$22.95 5651 Family Clothing Stores \$1,147.06 \$22.95 5661 Shoe Stores \$472.69 \$9.45 Other \$325.70 \$65.52 Total for MAJOR GROUP 56 \$4,131.30 \$82.63 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$7,080.49 \$141.61 5719 Miscellaneous Homefurnishings Stores \$3,727.00 \$74.54 5731 Radio, Television, and Consumer Electronics Stores \$1,416.50 \$3.495.46 \$69.91 Total for MAJOR GROUP 57	5411 Grocery Stores		\$134,114.18	\$2,682.29	
Total for MAJOR GROUP 55 Automotive Dealers And Gasoline Service Stations 5531 Auto and Home Supply Stores \$1,080.26 \$21.60 5541 Gasoline Service Station \$62,757.29 \$1,255.15 Other Total for MAJOR GROUP 55 \$66,898.71 \$1,337.97 MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores \$1,147.06 \$22.95 5651 Family Clothing Stores \$1,147.06 \$22.95 5651 Family Clothing Stores \$2,185.85 \$43.71 5661 Shoe Stores \$472.69 \$9.45 Other Total for MAJOR GROUP 56 \$4,131.30 \$82.63 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores 5712 Furniture Stores \$3,727.00 \$74.54 5731 Radio, Television, and Consumer Electronics Stores \$1,416.50 \$28.33 Other Total for MAJOR GROUP 57 \$15,719.45 \$314.39 MAJOR GROUP: 58 Eating And Drinking Places	5499 Miscellaneous Food Stores		\$41,222.86	\$824.45	
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations \$531 Auto and Home Supply Stores \$1,080.26 \$21.60 \$541 Gasoline Service Station \$62,757.29 \$1,255.15 Other Total for MAJOR GROUP 55 \$66,898.71 \$1,337.97 MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores \$1,147.06 \$22.95 5851 Family Clothing Stores \$1,147.06 \$22.95 5861 Shoe Stores \$472.69 \$9.45 Other \$325.70 \$6.52 Total for MAJOR GROUP 56 \$4,131.30 \$82.63 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$7,080.49 \$141.61 5719 Miscellaneous Homefurnishings Stores \$3,770.00 \$74.54 5731 Radio, Television, and Consumer Electronics Stores \$1,416.50 \$28.33 Other Total for MAJOR GROUP 57 \$15,719.45 \$314.39 MAJOR GROUP: 58 Eating And Drinking Places	Other		N/A	N/A	
5531 Auto and Home Supply Stores \$1,080.26 \$21.60 5541 Gasoline Service Station \$62,757.29 \$1,255.15 Other N/A N/A Total for MAJOR GROUP 55 \$66,898.71 \$1,337.97 MAJOR GROUP: 56 Apparel And Accessory Stores \$1,147.06 \$22.95 5621 Women's Clothing Stores \$1,147.06 \$22.95 5651 Family Clothing Stores \$1,147.06 \$22.95 5661 Shoe Stores \$472.69 \$9.45 Other \$325.70 \$6.52 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$7,080.49 \$141.61 5712 Furniture Stores \$7,080.49 \$141.61 5719 Miscellaneous Homefurnishings Stores \$3,727.00 \$74.54 5731 Radio, Television, and Consumer Electronics Stores \$1,416.50 \$28.33 Other \$3,495.46 \$69.91 Total for MAJOR GROUP 57 \$15,719.45 \$314.39 MAJOR GROUP: 58 Eating And Drinking Places		Total for MAJOR GROUP 54	\$175,356.64	\$3,507.13	
5541 Gasoline Service Station \$62,757.29 \$1,255.15 Other N/A N/A <th colspan<="" td=""><td>MAJOR GROUP: 55 Automotive Dealers And Gasolin</td><td>e Service Stations</td><td></td><td></td></th>	<td>MAJOR GROUP: 55 Automotive Dealers And Gasolin</td> <td>e Service Stations</td> <td></td> <td></td>	MAJOR GROUP: 55 Automotive Dealers And Gasolin	e Service Stations		
Other N/A N/A MAJOR GROUP: 56 Apparel And Accessory Stores \$1,147.06 \$22.95 5621 Women's Clothing Stores \$1,147.06 \$22.95 5651 Family Clothing Stores \$2,185.85 \$43.71 5661 Shoe Stores \$472.69 \$9.45 Other \$325.70 \$6.52 Total for MAJOR GROUP 56 \$4,131.30 \$82.63 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$7,080.49 \$141.61 5712 Furniture Stores \$3,727.00 \$74.54 5731 Radio, Television, and Consumer Electronics Stores \$1,416.50 \$28.33 Other Total for MAJOR GROUP 57 \$15,719.45 \$314.39	***			•	
Total for MAJOR GROUP 5 \$66,898.71 \$1,337.97					
MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores \$1,147.06 \$22.95 5651 Family Clothing Stores \$2,185.85 \$43.71 5661 Shoe Stores \$472.69 \$9.45 Other \$325.70 \$6.52 Total for MAJOR GROUP 56 \$4,131.30 \$82.63 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$7,080.49 \$141.61 5712 Furniture Stores \$7,080.49 \$141.61 5719 Miscellaneous Homefurnishings Stores \$3,727.00 \$74.54 5731 Radio, Television, and Consumer Electronics Stores \$1,416.50 \$28.33 Other \$3,495.46 \$69.91 Total for MAJOR GROUP 57 \$15,719.45 \$314.39	Other				
5621 Women's Clothing Stores \$1,147.06 \$22.95 5651 Family Clothing Stores \$2,185.85 \$43.71 5661 Shoe Stores \$472.69 \$9.45 Other \$325.70 \$6.52 Total for MAJOR GROUP 56 \$4,131.30 \$82.63 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$7,080.49 \$141.61 5712 Furniture Stores \$7,080.49 \$141.61 5719 Miscellaneous Homefurnishings Stores \$3,727.00 \$74.54 5731 Radio, Television, and Consumer Electronics Stores \$1,416.50 \$28.33 Other Total for MAJOR GROUP 57 \$15,719.45 \$314.39 MAJOR GROUP: 58 Eating And Drinking Places		Total for MAJOR GROUP 55	\$66,898.71	\$1,337.97	
5651 Family Clothing Stores \$2,185.85 \$43.71 5661 Shoe Stores \$472.69 \$9.45 Other \$325.70 \$6.52 Total for MAJOR GROUP 56 \$4,131.30 \$82.63 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$7,080.49 \$141.61 5712 Furniture Stores \$7,080.49 \$141.61 5719 Miscellaneous Homefurnishings Stores \$3,727.00 \$74.54 5731 Radio, Television, and Consumer Electronics Stores \$1,416.50 \$28.33 Other \$3,495.46 \$69.91 Total for MAJOR GROUP 57 \$15,719.45 \$314.39 MAJOR GROUP: 58 Eating And Drinking Places	, , , , , , , , , , , , , , , , , , , ,		£4.447.00	#22.05	
5661 Shoe Stores \$472.69 \$9.45 Other Total for MAJOR GROUP 56 \$4,131.30 \$82.63 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$7,080.49 \$141.61 5719 Miscellaneous Homefurnishings Stores \$3,727.00 \$74.54 5731 Radio, Television, and Consumer Electronics Stores \$1,416.50 \$28.33 Other Total for MAJOR GROUP 57 \$15,719.45 \$314.39 MAJOR GROUP: 58 Eating And Drinking Places \$3,495.46 \$314.39	_			•	
Other \$325.70 \$6.52 Total for MAJOR GROUP 56 \$4,131.30 \$82.63 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$7,080.49 \$141.61 5719 Miscellaneous Homefurnishings Stores \$3,727.00 \$74.54 5731 Radio, Television, and Consumer Electronics Stores \$1,416.50 \$28.33 Other \$3,495.46 \$69.91 MAJOR GROUP: 58 Eating And Drinking Places \$15,719.45 \$314.39	, ,				
Total for MAJOR GROUP 56 \$4,131.30 \$82.63					
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores 5712 Furniture Stores \$7,080.49 \$141.61 5719 Miscellaneous Homefurnishings Stores \$3,727.00 \$74.54 5731 Radio, Television, and Consumer Electronics Stores \$1,416.50 \$28.33 Other \$3,495.46 \$69.91 MAJOR GROUP: 58 Eating And Drinking Places \$15,719.45 \$314.39		Total for MA IOR GROUP 56			
5712 Furniture Stores \$7,080.49 \$141.61 5719 Miscellaneous Homefurnishings Stores \$3,727.00 \$74.54 5731 Radio, Television, and Consumer Electronics Stores \$1,416.50 \$28.33 Other \$3,495.46 \$69.91 Total for MAJOR GROUP 57 \$15,719.45 \$314.39	MAJOR GROUP: 57 Home Furniture Furnishings An		ψ1,101.00	Ψ02.00	
5719 Miscellaneous Homefurnishings Stores \$3,727.00 \$74.54 5731 Radio, Television, and Consumer Electronics Stores \$1,416.50 \$28.33 Other \$3,495.46 \$69.91 Total for MAJOR GROUP 57 \$15,719.45 \$314.39 MAJOR GROUP: 58 Eating And Drinking Places	, , ,	2 _4a.p.mont 0.0100	\$7,080.49	\$141.61	
5731 Radio, Television, and Consumer Electronics Stores \$1,416.50 \$28.33 Other \$3,495.46 \$69.91 Total for MAJOR GROUP 57 \$15,719.45 \$314.39 MAJOR GROUP: 58 Eating And Drinking Places				•	
Other \$3,495.46 \$69.91 Total for MAJOR GROUP 57 \$15,719.45 \$314.39 MAJOR GROUP: 58 Eating And Drinking Places \$15,719.45 \$1	_	es	\$1,416.50		
MAJOR GROUP: 58 Eating And Drinking Places			\$3,495.46	\$69.91	
		Total for MAJOR GROUP 57	\$15,719.45	\$314.39	
Other N/A N/A	MAJOR GROUP: 58 Eating And Drinking Places				
	Other		N/A	N/A	

				Taxable	Tax Due
Scotland - Genera	l con	tinued			
DIVISION: G Retail	Trade	continued			
			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail			
5943 Statione	-			\$75,930.55	\$1,518.61
	-	nd Game Stores		\$574.94 \$17.044.64	\$11.50 \$340.92
-		ail-Order Houses		\$17,044.64 \$6,350.70	\$340.92 \$127.01
	_	Establishments Retail Stores, NEC		\$28,765.56	\$127.01 \$575.31
Other	licous	Netall Stores, NEC		\$35,686.70	\$713.74
Other			Total for MAJOR GROUP 59	\$164,353.09	\$3,287.09
					\$9,664.13
			Total for DIVISION G	\$483,204.54	\$9,004.13
		urance, And Real Estate			
MAJOR GROUP: Other	60	Depository Institutions		N/A	N/A
Other			Tabal for MA IOD ODOUD 00	N/A	N/A
MAJOR GROUP:	61	Non-depository Credit Institutions	Total for MAJOR GROUP 60	IN/A	N/A
Other	61	Non-depository Credit Institutions		N/A	N/A
-			Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service	TOTAL TOTAL WAS ON GIVES OF	14// 1	1471
Other	٠.			N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate			
Other				\$1,081.00	\$22.28
			Total for MAJOR GROUP 65	\$1,081.00	\$22.28
			Total for DIVISION H	\$5,442.09	\$109.50
DIVISION: I Service	es				
MAJOR GROUP:	72	Personal Services			
7218 Industria				\$2,274.98	\$45.50
7231 Beauty S	Shops			\$7,271.00	\$145.42
Other				\$22,794.00	\$455.88
			Total for MAJOR GROUP 72	\$32,339.98	\$646.80
MAJOR GROUP:	73	Business Services			
7342 Disinfect	ting an	d Pest Control Services		\$1,093.38	\$21.87
7359 Equipme	ent Rei	ntal and Leasing, NEC		\$9,046.31	\$180.93
7372 Prepack	aged S	Software		\$5,793.89	\$115.87
7379 Compute	er Rela	ated Services, NEC		\$353.86	\$7.08
7389 Miscella	neous	Business Services		\$5,244.10	\$104.88
Other				\$12,893.90	\$257.88
			Total for MAJOR GROUP 73	\$34,425.44	\$688.51
MAJOR GROUP:	75	Automotive Repair, Services, And Parking			
Other				\$10,907.14	\$218.15
			Total for MAJOR GROUP 75	\$10,907.14	\$218.15
MAJOR GROUP:	76	Miscellaneous Repair Services		\$43,989.31	\$879.78
Other	snops a	and Related Services, NEC		\$18,755.10	\$375.10
oulo.			Total for MAJOR GROUP 76	\$62,744.41	\$1,254.88
MAJOR GROUP:	78	Motion Pictures	Total for Windows and Other	* • = , , · · · · · ·	Ţ., <u>—</u> .
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		A1/4	
Other				N/A	N/A
		51	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	82	Educational Services			

		Taxable	Tax Due
Scotland - General continued			
DIVISION: I Services continued		\$3,005.18	\$60.10
Other			
	Total for MAJOR GROUP 82	\$3,005.18	\$60.10
MAJOR GROUP: 86 Membership Organizations		NIA	N 1/A
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Manageme	ent, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		\$4,022.31	\$80.45
8742 Management Consulting Services		\$112,200.41	\$2,244.01
Other		\$4,984.63	\$99.69
	Total for MAJOR GROUP 87	\$121,207.35	\$2,424.15
	Total for DIVISION I	\$267,311.22	\$5,346.22
	Total for Biviolotvi	4 ,	**,****
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
Scotla	and - General Recap		
A Agriculture, Forestry, And Fishing		\$127,044.18	\$2,540.88
C Construction		\$2,985.86	\$61.64
D Manufacturing		\$114,174.09	\$2,283.49
E Transportation, Communications, Electric, Gas, And Sanitary Service	s	\$198,618.57	\$3,972.38
F Wholesale Trade		\$105,830.85	\$2,116.63
G Retail Trade		\$483,204.54	\$9,664.13
H Finance, Insurance, And Real Estate		\$5,442.09	\$109.50
I Services		\$267,311.22	\$5,346.22
Other		\$350.00	\$7.00
	Total for Scotland - General	\$1,304,961.40	\$26,101.87
8	cotland Recap		
A Agriculture, Forestry, And Fishing			\$2,540.88
C Construction			\$61.64
D Manufacturing			\$2,283.49
E Transportation, Communications, Electric, Gas, And Sanitary Service	es .		\$3,972.38
F Wholesale Trade G Retail Trade			\$2,116.63 \$9,664.13
H Finance, Insurance, And Real Estate			\$109.50
I Services			\$5,346.22
Other			\$7.00
			\$26,101.87

Returns Filed: June 2017

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.

			Taxable	Tax Due
Selby - General				
-	Forestry, And Fishing Agricultural Services			
0782 Lawn and Gard	5		\$3,465.00	\$69.30
Other			N/A	N/A
		Total for MAJOR GROUP 07	\$79,852.86	\$1,597.06
		Total for DIVISION A	\$79,852.86	\$1,597.06
DIVISION: C Construction				
MAJOR GROUP: 15	Building Construction General Contractors And C	perative Builders	N/A	N/A
Other		Tatal for MA IOD CDOLID 45	N/A N/A	N/A N/A
MAJOR GROUP: 17	Construction Special Trade Contractors	Total for MAJOR GROUP 15	N/A	19/75
	ing, and Air-Conditioning		\$2,613.80	\$52.27
Other			\$15,204.05	\$335.19
		Total for MAJOR GROUP 17	\$17,817.85	\$387.46
		Total for DIVISION C	\$18,102.62	\$393.16
DIVISION: D Manufacturin	g			
	Food And Kindred Products			
Other			\$107.75	\$2.16
MA IOD ODOLID. 07	Deinting Dublishing And Allied Industries	Total for MAJOR GROUP 20	\$107.75	\$2.16
	Printing, Publishing, And Allied Industries ublishing, or Publishing and Printing		\$2,865.61	\$57.32
2752 Commercial Pri			\$1,187.79	\$23.76
2759 Commercial Pri	nting, NEC		\$244.85	\$4.90
Other			\$1,051.89	\$21.04
MA IOD ODOUD		Total for MAJOR GROUP 27	\$5,350.14	\$107.02
MAJOR GROUP: 28 Other	Chemicals And Allied Products		\$272.27	\$5.45
		Total for MAJOR GROUP 28	\$272.27	\$5.45
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 Other	Industrial And Commercial Machinery And Comp	uter Equipment	N/A	N/A
Other		Total for MAJOR GROUP 35	N/A	N/A
		Total for DIVISION D	\$33,559.92	\$671.23
DIVIDION F. T.			φοσ,σοσ.σΞ	φο: :: <u>=</u> σ
•	on, Communications, Electric, Gas, And Sanitary Railroad Transportation	Services		
Other	Kaliload Transportation		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		\$2,915.03	\$58.31
Other		Takal far MA JOB OBOLIB 40	N/A \$3,028.02	N/A \$60.57
MAJOR GROUP: 47	Transportation Services	Total for MAJOR GROUP 42	Ф 3,020.02	φ00.57
Other	Transportation Corvides		N/A	N/A
		Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48	Communications			
4812 Radiotelephone			\$14,851.13	\$297.02
•	nmunications, Except Radiotelephone r Pay Television Services		\$26,674.30 \$22,440.69	\$533.48 \$448.81
Other	ay Toloviolon Convided		\$61.00	\$1.22
		Total for MAJOR GROUP 48	\$64,027.12	\$1,280.53
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services			
Other			\$60,636.95	\$1,212.74
		Total for MAJOR GROUP 49	\$60,636.95	\$1,212.74

TAOL:	arrio i nea. Gane 2017		
		Taxable	Tax Due
Selby - General continued			20.005.04
	Total for DIVISION E	\$141,261.69	\$2,825.24
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods 5044 Office Equipment		\$2,000.19	\$40.01
5045 Computers and Computer Peripheral Equipment and Software		\$558.92	\$11.18
5074 Plumbing and Heating Equipment and Supplies		\$7,328.94	\$146.59
5075 Warm Air Heating and Air-Conditioning Equipment and Supplie	es	\$3,188.90	\$63.78
Other		\$28,542.93	\$642.96
	Total for MAJOR GROUP 50	\$41,619.88	\$904.52
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$3,107.00	\$62.14
5141 Groceries, General Line		\$1,294.26	\$25.88
5191 Farm Supplies		(\$6,508.07)	(\$130.16)
Other		\$2,146.23	\$42.93
	Total for MAJOR GROUP 51	\$39.42	\$0.79
	Total for DIVISION F	\$41,659.30	\$905.31
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply	, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		\$138,637.59	\$2,772.74
Other		N/A	N/A
	Total for MAJOR GROUP 52	\$138,918.18	\$2,778.35
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		\$2,847.52	\$56.96
Other		N/A	N/A
	Total for MAJOR GROUP 53	\$3,156.04	\$63.13
MAJOR GROUP: 54 Food Stores		¢42,000,02	¢004.70
5411 Grocery Stores		\$43,086.63 \$561.44	\$861.73 \$11.23
5499 Miscellaneous Food Stores		\$561.44 N/A	\$11.23 N/A
Other		\$44,094.62	\$881.89
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service SI	Total for MAJOR GROUP 54	φ44,094.02	φοοι.ο9
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service St Other	ations	\$156,653.27	\$3,133.08
Olici	Total for MAJOR GROUP 55	\$156,653.27	\$3,133.08
MAJOR GROUP: 56 Apparel And Accessory Stores	TOTAL TOT MIAJOR GROUP 33	Ψ100,000.27	ψο, 100.00
5621 Women's Clothing Stores		\$715.30	\$14.31
5632 Women's Accessory and Specialty Stores		\$296.97	\$5.94
5651 Family Clothing Stores		\$1,637.48	\$32.75
5661 Shoe Stores		\$254.07	\$5.08
Other		N/A	N/A
	Total for MAJOR GROUP 56	\$3,117.32	\$62.35
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipmen	t Stores		
5719 Miscellaneous Homefurnishings Stores		\$1,859.00	\$37.18
Other		\$15,745.24	\$314.90
	Total for MAJOR GROUP 57	\$17,604.24	\$352.08
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		\$70,649.53	\$1,412.99
5813 Drinking Places		\$62,416.97	\$1,248.34
	Total for MAJOR GROUP 58	\$133,066.50	\$2,661.33
MAJOR GROUP: 59 Miscellaneous Retail		\$6,473.84	\$129.48
5912 Drug Stores and Proprietary Stores		\$5,285.12	\$105.70
5941 Sporting Goods Stores and Bicycle Shops 5943 Stationery Stores		\$188.26	\$3.77
5943 Stationery Stores5945 Hobby, Toy, and Game Stores		\$284.52	\$5.69
5961 Catalog and Mail-Order Houses		\$16,372.60	\$327.45
5963 Direct Selling Establishments		\$9,542.13	\$190.84
5999 Miscellaneous Retail Stores, NEC		\$83,519.01	\$1,670.39
Other		\$12,014.38	\$240.30
		, , -	

				Taxable	Tax Due
Selby - General cont	tinue	ed			
DIVISION: G Retail Tra	ade	continued			
			Total for MAJOR GROUP 59	\$133,679.86	\$2,673.62
			Total for DIVISION G	\$630,290.03	\$12,605.83
			Total for Bivioloty o	*****	+ :=,=====
		ırance, And Real Estate			
MAJOR GROUP:	60	Depository Institutions		N/A	N/A
Other					
			Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	61	Non-depository Credit Institutions		N/A	N/A
Other					
			Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: Other	64	Insurance Agents, Brokers, And Service		N/A	N/A
Other			T		
MA IOD ODOUD		5 . 5	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate		N/A	N/A
Other				N/A	N/A
			Total for MAJOR GROUP 65		
			Total for DIVISION H	\$7,738.96	\$155.14
DIVISION: I Services	;				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other I	Lodging Places		
Other				N/A	N/A
			Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services			
7231 Beauty Sho	ops			\$4,351.17	\$87.02
Other				\$2,834.23	\$56.68
			Total for MAJOR GROUP 72	\$7,185.40	\$143.70
MAJOR GROUP:	73	Business Services			
7349 Building Cl	eani	ng and Maintenance Services, NEC		\$4,007.00	\$80.14
		tal and Leasing, NEC		\$6,031.48	\$120.63
· ·	_	ramming Services		\$6,449.46	\$128.99
7372 Prepackag				\$2,682.65	\$53.65
7377 Computer I		_		\$1,414.62 \$573.96	\$28.29 \$11.48
· ·		ted Services, NEC Business Services		\$4,426.10	\$88.52
Other	ous i	Dusiness Services		\$3,179.67	\$63.59
o anor			Total for MAJOR GROUP 73	\$28,764.94	\$575.29
MAJOR GROUP:	75	Automotive Penair Services And Parking	Total for MAJOR GROOF 73	Ψ20,704.04	ψ070.20
Other	75	Automotive Repair, Services, And Parking		\$6,981.32	\$139.63
o anor			Total for MAJOR GROUP 75	\$6,981.32	\$139.63
MAJOR GROUP:	76	Miscellaneous Repair Services	Total for MAJOR GROOF 75	ψ0,901.02	ψ139.03
	76 ons a	and Related Services, NEC		\$1,768.36	\$35.37
Other	opo u	ind related dervices, NEO		N/A	N/A
			Total for MAJOR GROUP 76	\$2,129.03	\$42.58
MAJOR GROUP:	78	Motion Pictures	Total of WASON SNOOT 70	42,120.00	Ų . <u>2</u> .00
Other	70	Wotton rictures		N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services	Total of WASON SNOOT 75		
Other	13	Amusement And Recreation Services		\$13,215.32	\$264.31
			Total for MAJOR GROUP 79	\$13,215.32	\$264.31
MAJOR GROUP:	80	Health Services	Total of WASON SNOOT 75	¥10,210.02	Ψ20.10.
Other	00	ricaliti del vices		N/A	N/A
			Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	81	Legal Services	Total of WASON SNOOT SO		
Other	01	Logal Oct vioco		N/A	N/A
-			Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	86	Membership Organizations	Total for MICOUN GROOF 01	14//1	IW/A
Other	50			N/A	N/A
- C.101					- "
			Dana 000 of 4004		

Returns Filed: June 2017

			Taxable	Tax Due
Selb	y - General continued			
DIVIS	ION: I Services continued			
	To	otal for MAJOR GROUP 86	N/A	N/A
Ν	MAJOR GROUP: 87 Engineering, Accounting, Research, Management, Ar	nd Related Services		
	8721 Accounting, Auditing, and Bookkeeping Services		\$22,902.60	\$458.04
	Other		\$18,700.33	\$374.00
	To	otal for MAJOR GROUP 87	\$41,602.93	\$832.04
N	AJOR GROUP: 89 Miscellaneous Services			
	Other		N/A	N/A
	To	otal for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	\$174,930.23	\$3,498.58
	Selby - G	General Recap		
Α	Agriculture, Forestry, And Fishing		\$79,852.86	\$1,597.06
С	Construction		\$18,102.62	\$393.16
D	Manufacturing		\$33,559.92	\$671.23
Е	Transportation, Communications, Electric, Gas, And Sanitary Services		\$141,261.69	\$2,825.24
F	Wholesale Trade		\$41,659.30	\$905.31
G	Retail Trade		\$630,290.03	\$12,605.83
Н	Finance, Insurance, And Real Estate		\$7,738.96	\$155.14
1	Services		\$174,930.23	\$3,498.58
		Total for Selby - General	\$1,127,395.61	\$22,651.55
	Sell	oy Recap		
Α	Agriculture, Forestry, And Fishing			\$1,597.06
C	Construction			\$393.16
D	Manufacturing			\$671.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services			\$2,825.24
F	Wholesale Trade			\$905.31
G H	Retail Trade Finance, Insurance, And Real Estate			\$12,605.83 \$155.14
ï	Services			\$3,498.58
		Total for Selby		\$22,651.55

ITEMS OF NOTE:

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

Sherman - General DIVISION: D Manufacturing MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials	Taxable	Tax Due
DIVISION: D Manufacturing		
•		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	\$545.61	\$5.45
Total for MAJOR GROUP 27	\$545.61	\$5.45
MAJOR GROUP: 28 Chemicals And Allied Products Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	\$1,016.61	\$10.16
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	\$3,602.00	\$36.02
4813 Telephone Communications, Except Radiotelephone	\$3,442.85 \$2,451.94	\$34.43 \$24.52
Other Total for MAJOR GROUP 48	\$9,496.79	\$94.97
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services	φθ,430.79	φ 94 .91
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	\$13,954.79	\$139.55
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	\$1,771.91	\$17.72
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores	NI/A	NI/A
Other Tatal for MA IOD CROUD 53	N/A N/A	N/A N/A
Total for MAJOR GROUP 53 MAJOR GROUP: 54 Food Stores	IN/A	IN/A
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	\$623.73	\$6.24
Total for MAJOR GROUP 56 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores	\$623.73	\$6.24
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		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail 5961 Catalog and Mail-Order Houses	\$1,257.23	\$12.57
5963 Direct Selling Establishments	\$646.80	\$6.47
Other	\$2,238.00	\$22.38
Total for MAJOR GROUP 59	\$4,142.03	\$41.42
Total for DIVISION G	\$12,103.16	\$121.03

Returns Filed: June 2017

Taxable

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			Taxable	Tax Due
Sherman - Genera	l con	tinued		
DIVISION: H Finance	e, Ins	urance, 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 Service	es			
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 Prepacka	aged S	Software	\$265.00	\$2.65
7389 Miscellar	neous	Business Services	\$391.02	\$3.91
Other			N/A	N/A
		Total for MAJOR GROUP 73	\$794.84	\$7.95
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			\$370.47	\$3.71
		Total for MAJOR GROUP 87	\$370.47	\$3.71
		Total for DIVISION I	\$3,150.52	\$31.52
		Sherman - General Recap		
D Manufacturir	na		\$1,016.61	\$10.16
	-	ommunications, Electric, Gas, And Sanitary Services	\$13,954.79	\$139.55
F Wholesale T		· ····································	\$1,771.91	\$17.72
G Retail Trade			\$12,103.16	\$121.03
I Services			\$3,150.52	\$31.52
Other		_	\$25.00	\$0.25
		Total for Sherman - General	\$32,021.99	\$320.23
		Ohamaan Daaan		
		Sherman Recap		
D Manufacturir	าต			\$10.16
E Transportation	on, Co	ommunications, Electric, Gas, And Sanitary Services		\$139.55
F Wholesale T				\$17.72
G Retail Trade I Services				\$121.03 \$31.52
Other				\$0.25
		Total for Sherman		\$320.23

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.

1101011110 1 1101111 0 11110 20 11		
	Taxable	Tax Due
Sioux Falls - General		
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops	#405 500 04	#2.240.40
0181 Ornamental Floriculture and Nursery Products	\$165,509.01	\$3,310.18
Other	N/A	N/A
Total for MAJOR GROUP 01	\$165,626.01	\$3,312.53
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties	\$1,368.43	\$27.37
0279 Animal Specialties, NEC Other	\$1,306.43 N/A	\$27.37 N/A
<u> </u>		\$485.08
Total for MAJOR GROUP 02	\$23,258.22	φ465.06
MAJOR GROUP: 07 Agricultural Services	\$515,016.52	\$10,300.33
0741 Veterinary Services for Livestock 0742 Veterinary Services for Animal Specialties	\$1,480,434.75	\$29,608.69
0752 Animal Specialty Services, Except Veterinary	\$309,769.98	\$6,195.38
0781 Landscape Counseling and Planning	\$340,948.48	\$6,818.98
0782 Lawn and Garden Services	\$2,907,872.93	\$58,157.46
0783 Ornamental Shrub and Tree Services	\$378,996.92	\$7,586.21
Other	N/A	N/A
Total for MAJOR GROUP 07	\$6,022,382.58	\$120,453.91
MAJOR GROUP: 08 Forestry	¥ -,,	*,
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	\$6,211,689.35	\$124,259.97
	\$ 0, 2 1 1,000.00	ψ · Ξ · · ,Ξ σ σ · σ ·
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction	NI/A	NI/A
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	N/A	N/A
Other		
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	\$298,448.54	\$5,968.96
1522 General Contractors - Residential Buildings Other Than Single-Family	\$42,910.52	\$858.21
1531 Operative Builders	\$20,994.54	\$419.89
1541 General Contractors - Industrial Buildings and Warehouses	\$49,509.21	\$990.19
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	\$21,044.86	\$420.90
Total for MAJOR GROUP 15	\$432,907.67	\$8,658.15
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	\$305,777.65	\$6,115.54
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	\$119,599.47	\$2,391.99
1629 Heavy Construction, NEC	\$870,333.83	\$20,790.96
Total for MAJOR GROUP 16	\$1,295,710.95	\$29,298.49
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	\$1,643,877.96	\$32,877.53
1721 Painting and Paper Hanging	\$28,170.19	\$563.41
1731 Electrical Work	\$838,321.54	\$16,780.51
1741 Masonry, Stone Setting, and Other Stone Work	\$156,827.97	\$3,136.56
1742 Plastering, Drywall, Acoustical, and Insulation Work	\$58,624.74	\$1,172.49
1743 Terrazzo, Tile, Marble, and Mosaic Work	\$53,399.04	\$1,067.98
	\$313,434.99	\$6,268.70
1751 Carpentry Work		\$7,445.44
1751 Carpentry Work 1752 Floor Laying and Other Floor Work, NEC	\$372,272.34	
	\$57,608.25	\$1,152.16
1752 Floor Laying and Other Floor Work, NEC	\$57,608.25 \$1,501,929.62	\$1,152.16 \$33,273.14
1752 Floor Laying and Other Floor Work, NEC1761 Roofing, Siding, and Sheet Metal Work	\$57,608.25	\$1,152.16

Olever Felle Occupation (Taxable	Tax Due
Sioux Falls - General continued			
DIVISION: C Construction continued		\$254,549.73	\$5,090.99
1796 Installation or Erection of Building Equipment, NEC1799 Special Trade Contractors, NEC		\$2,442,178.96	\$3,090.99 \$48,909.92
Other		Ψ2,442,170.90 N/A	Ψ-0,000.02 N/A
Culci	Total for MAJOR GROUP 17	\$8,880,057.11	\$180,916.07
	Total for DIVISION C	\$10,608,675.73	\$218,872.71
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
2051 Bread and Other Bakery Products, Except Cookies and Crackers		\$30,188.34	\$603.77
2095 Roasted Coffee		\$27,598.06	\$551.97
Other		\$859,616.87	\$17,192.35
	Total for MAJOR GROUP 20	\$917,403.27	\$18,348.09
MAJOR GROUP: 22 Textile Mill Products		NI/A	NI/A
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made Fror	n Fabrics And Similar Materials	#42.050.04	#072.40
2389 Apparel and Accessories, NEC		\$43,659.24 \$20,388.49	\$873.18 \$407.77
2394 Canvas and Related Products Other		\$20,366.49 \$45,330.09	\$906.60
Ottler		· · ·	
MAJOR OROUR	Total for MAJOR GROUP 23	\$109,377.82	\$2,187.55
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		\$401,855.77	\$8,037.12
2434 Wood Kitchen Cabinets 2439 Structural Wood Members, NEC		\$1,178,059.54	\$23,561.19
2499 Wood Products, NEC		\$4,507.58	\$90.15
Other		N/A	N/A
	Total for MAJOR GROUP 24	\$1,585,407.52	\$31,708.15
MAJOR GROUP: 25 Furniture And Fixtures	Total for twi took of Cool 24	4 1,200,10110 <u></u>	***************************************
Other		\$81,292.91	\$1,625.85
	Total for MAJOR GROUP 25	\$81,292.91	\$1,625.85
MAJOR GROUP: 26 Paper And Allied Products	Total for IVII took of Cool 20	+ 0 +,===== :	¥ 1,0=0100
2679 Converted Paper and Paperboard Products, NEC		\$57,555.64	\$1,151.11
Other		\$552,391.19	\$11,047.82
	Total for MAJOR GROUP 26	\$609,946.83	\$12,198.93
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		\$570,887.48	\$11,417.77
2721 Periodicals: Publishing, or Publishing and Printing		\$48,606.71	\$972.13
2731 Books: Publishing, or Publishing and Printing		\$110,919.45	\$2,218.39
2741 Miscellaneous Publishing		\$200,908.34	\$4,018.17
2752 Commercial Printing, Lithographic		\$183,276.59	\$3,665.53
2754 Commercial Printing, Gravure		\$139,785.93	\$2,795.72
2759 Commercial Printing, NEC		\$1,101,499.90	\$22,029.99
2771 Greeting Cards		\$10,939.00	\$218.78
Other		\$55,402.42	\$1,108.04
	Total for MAJOR GROUP 27	\$2,422,225.82	\$48,444.52
MAJOR GROUP: 28 Chemicals And Allied Products			
2834 Pharmaceutical Preparations		\$11,912.00	\$238.24
Other		\$440,038.77	\$8,800.77
	Total for MAJOR GROUP 28	\$451,950.77	\$9,039.01
MAJOR GROUP: 29 Petroleum Refining And Related Industries			
Other		\$314,475.08	\$6,289.50
	Total for MAJOR GROUP 29	\$314,475.08	\$6,289.50
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products			
3069 Fabricated Rubber Products, NEC		\$32,836.42	\$656.73
Other		\$451,153.62	\$9,023.07
	Total for MAJOR GROUP 30	\$483,990.04	\$9,679.80
MAJOR GROUP: 31 Leather And Leather Products			

		Taxable	Tax Due
Sioux Falls - General continued			
DIVISION: D Manufacturing continued			
	Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
3241 Cement, Hydraulic		\$119,614.13	\$2,392.29
3273 Ready-Mixed Concrete		\$5,041,781.91	\$100,835.63
3281 Cut Stone and Stone Products		\$58,716.66 \$655,674.65	\$1,174.33 \$13,113.51
Other		\$655,674.65	
MAJOR OROJIR	Total for MAJOR GROUP 32	\$5,875,787.35	\$117,515.76
MAJOR GROUP: 33 Primary Metal Industries Other		\$7,087.17	\$141.74
Other		\$7,087.17	\$141.74
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And	Total for MAJOR GROUP 33	\$7,007.17	φ141.74
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And 3429 Hardware, NEC	Transportation Equipment	\$14,582.14	\$291.65
3499 Fabricated Metal Products, NEC		\$1,320,556.28	\$26,411.13
Other		\$129,088.11	\$2,581.76
	Total for MAJOR GROUP 34	\$1,464,226.53	\$29,284.54
MAJOR GROUP: 35 Industrial And Commercial Machinery And Compu		+ ·, · · ·, <u> ·</u> · ·	,
3523 Farm Machinery and Equipment	aci Equipment	\$78,217.67	\$1,564.35
3531 Construction Machinery and Equipment		\$4,861.46	\$97.23
3555 Printing Trades Machinery and Equipment		\$54,661.29	\$1,103.10
3556 Food Products Machinery		\$117,206.13	\$2,344.12
3559 Special Industry Machinery, NEC		\$5,262.90	\$105.26
3578 Calculating and Accounting Machines, Except Electronic Computer	S	\$45,267.50	\$905.35
3582 Commercial Laundry, Drycleaning, and Pressing Machines		\$37,562.43	\$751.25
3589 Service Industry Machinery, NEC		\$68,700.54	\$1,374.01
3599 Industrial and Commercial Machinery and Equipment, NEC		\$50,075.54	\$1,001.51
Other		\$412,644.76	\$8,252.88
	Total for MAJOR GROUP 35	\$874,460.22	\$17,499.06
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Co	omponents, Except Computer Equipm	nent	
3663 Radio and Television Broadcasting and Communications Equipmer	nt	\$83,424.02	\$1,668.48
Other		\$1,256,483.97	\$25,129.70
	Total for MAJOR GROUP 36	\$1,339,907.99	\$26,798.18
MAJOR GROUP: 37 Transportation Equipment			
3711 Motor Vehicles and Passenger Car Bodies		\$53,185.25	\$1,063.70
Other		\$829,722.34	\$16,594.44
	Total for MAJOR GROUP 37	\$882,907.59	\$17,658.14
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instrument			
3825 Instruments for Measuring and Testing of Electricity and Electrical S	Signals	\$285,476.34	\$5,709.52
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies		\$23,931.85	\$478.63
3843 Dental Equipment and Supplies		\$7,256.80 \$7,560.73	\$145.14 \$151.22
3845 Electromedical and Electrotherapeutic Apparatus		\$7,560.72 \$65.00	\$1.30
3861 Photographic Equipment and Supplies		\$49,982.40	\$999.66
Other		<u> </u>	\$7.485.47
MA IOD ODOUD	Total for MAJOR GROUP 38	\$374,273.11	\$7,405.47
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		\$8,948.41	\$178.97
3949 Sporting and Advertising Specialtics		\$204,953.03	\$4,099.06
3993 Signs and Advertising Specialties 3999 Manufacturing Industries, NEC		\$63,343.73	\$1,266.88
Other		\$6,447.53	\$128.95
Outer	Total for MAJOR GROUP 39	\$283,692.70	\$5,673.86
		\$203,092.70	φ5,075.00
	Total for DIVISION D	\$18,080,147.62	\$361,612.85
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary S	Total for DIVISION D	\$18,080,147.62	\$361,612.85
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary S MAJOR GROUP: 40 Railroad Transportation	Total for DIVISION D	\$18,080,147.62	\$361,612.85
	Total for DIVISION D	\$18,080,147.62 N/A	\$361,612.85 N/A
MAJOR GROUP: 40 Railroad Transportation	Total for DIVISION D		
MAJOR GROUP: 40 Railroad Transportation	Total for DIVISION D Services Total for MAJOR GROUP 40	N/A	N/A

Notario Filoa: Gario 2017		
	Taxable	Tax Due
Sioux Falls - General continued		
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued	0.450.000.50	00.400.40
4121 Taxicabs	\$156,023.59 \$306,045.40	\$3,120.46 \$6,120.92
Other		
Total for MAJOR GROUP 41	\$525,774.81	\$10,515.49
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing 4212 Local Trucking Without Storage	\$2,409,581.27	\$48,191.64
4225 General Warehousing and Storage	\$220,194.62	\$4,403.90
Other	\$873,464.31	\$17,469.29
Total for MAJOR GROUP 42	\$3,503,240.20	\$70,064.83
MAJOR GROUP: 45 Transportation By Air		
4581 Airports, Flying Fields, and Airport Terminal Services	\$86,280.19	\$1,725.61
Other	\$78,310.74	\$1,566.22
Total for MAJOR GROUP 45	\$164,590.93	\$3,291.83
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		
4789 Transportation Services, NEC	\$109,348.39	\$2,186.96
Other	\$134,654.61	\$2,693.09
Total for MAJOR GROUP 47	\$244,003.00	\$4,880.05
MAJOR GROUP: 48 Communications	#40 000 004 00	2050.050.00
4812 Radiotelephone Communications	\$12,992,691.82	\$259,853.86
4813 Telephone Communications, Except Radiotelephone	\$5,504,124.81 (\$137,883.03)	\$110,136.36 (\$2,757.68)
4832 Radio Broadcasting Stations 4833 Television Broadcasting Stations	\$60,287.55	\$1,205.76
4841 Cable and Other Pay Television Services	\$9,962,062.61	\$199,241.26
4899 Communications Services, NEC	\$329,986.16	\$6,599.73
Total for MAJOR GROUP 48	\$28,711,269.92	\$574,279.29
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	\$602,204.40	\$12,044.09
4924 Natural Gas Distribution	\$364,427.18	\$7,288.54
4931 Electric and Other Services Combined	\$12,248,023.00	\$244,960.46 \$11,697.31
4953 Refuse Systems	\$584,865.66 \$110,488.97	\$2,209.78
4959 Sanitary Services, NEC Other	\$3,087,636.91	\$61,752.73
Total for MAJOR GROUP 49	\$16,997,646.12	\$339,952.91
Total for DIVISION E	\$50,389,825.98	\$1,007,850.42
	400,000,020.00	ψ 1,001,0001.1 <u>-</u>
DIVISION: F Wholesale Trade MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	\$844,281.53	\$16,885.64
5013 Motor Vehicle Supplies and New Parts	\$581,432.77	\$11,628.66
5014 Tires and Tubes	\$17,012.47	\$340.25
5015 Motor Vehicle Parts, Used	\$40,187.69	\$803.75
5023 Homefurnishings	\$15,410.71	\$308.21
5031 Lumber, Plywood, Millwork, and Wood Panels	\$913,413.46	\$18,268.26
5032 Brick, Stone, and Related Construction Materials	\$1,545,884.20	\$30,917.68
5033 Roofing, Siding, and Insulation Materials	\$29,900.68 \$836,746.32	\$598.01 \$16,734.93
5039 Construction Materials, NEC	\$22,286.77	\$445.73
5043 Photographic Equipment and Supplies 5044 Office Equipment	\$1,418,552.02	\$28,371.04
5045 Computers and Computer Peripheral Equipment and Software	\$2,095,741.46	\$41,914.85
	\$522,891.80	\$10,457.85
5046 Commercial Equipment, NEC	£4 040 E20 42	\$24,441.58
5046 Commercial Equipment, NEC5047 Medical, Dental, and Hospital Equipment and Supplies	\$1,218,530.43	. ,
• •	\$1,218,530.43	\$475.14
5047 Medical, Dental, and Hospital Equipment and Supplies	\$23,756.96 \$119,205.63	\$475.14 \$2,384.11
5047 Medical, Dental, and Hospital Equipment and Supplies5048 Ophthalmic Goods5049 Professional Equipment and Supplies, NEC5051 Metals Service Centers and Offices	\$23,756.96 \$119,205.63 \$1,278,757.90	\$475.14 \$2,384.11 \$25,575.15
5047 Medical, Dental, and Hospital Equipment and Supplies5048 Ophthalmic Goods5049 Professional Equipment and Supplies, NEC	\$23,756.96 \$119,205.63	\$475.14 \$2,384.11

Returns Filed: June 2017

		Taxable	Tax Due
Sioux Falls - General continued			
DIVISION: F Wholesale Trade continued			
5065 Electronic Parts and Equipment, NEC		\$868,869.48	\$17,557.18
5072 Hardware		\$140,757.46	\$2,815.16
5074 Plumbing and Heating Equipment and Supplies		\$2,967,077.88	\$59,341.55
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	3	\$1,454,474.88	\$29,089.51
5078 Refrigeration Equipment and Supplies		\$212,105.07 \$1,796,530.49	\$4,242.10 \$35,932.03
5082 Construction and Mining Machinery and Equipment 5083 Farm and Garden Machinery and Equipment		\$365,622.54	\$7,312.45
5084 Industrial Machinery and Equipment		\$1,051,659.45	\$21,040.17
5085 Industrial Supplies		\$986,208.36	\$21,589.45
5087 Service Establishment Equipment and Supplies		\$416,480.01	\$8,329.59
5091 Sporting and Recreational Goods and Supplies		\$184,848.00	\$3,696.98
5093 Scrap and Waste Materials		\$85,552.61	\$1,711.05
5094 Jewelry, Watches, Precious Stones, and Precious Metals		\$33,181.67	\$663.64
5099 Durable Goods, NEC		\$202,005.25	\$4,040.10
Other		N/A	N/A
	Total for MAJOR GROUP 50	\$26,139,217.04	\$524,908.84
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5111 Printing and Writing Paper		\$1,239.49	\$24.79
5112 Stationery and Office Supplies		\$118,750.05	\$2,375.00
5113 Industrial and Personal Service Paper		\$336,170.63	\$6,723.41
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$273,531.18	\$5,470.62
5131 Piece Goods, Notions, and Other Dry Goods		\$12,378.89	\$247.58
5136 Men's and Boys' Clothing and Furnishings		\$69,946.02	\$1,398.92
5137 Women's, Children's, and Infants' Clothing and Accessories		\$23,643.18	\$472.87
5139 Footwear		\$2,793.35	\$55.87
5141 Groceries, General Line		\$1,840,985.62	\$36,819.71
5142 Packaged Frozen Foods		\$73,354.12 \$44,045,00	\$1,467.08
5143 Dairy Products, Except Dried or Canned		\$41,015.09 \$00,350,45	\$820.31
5149 Groceries and Related Products, NEC		\$99,259.45 \$65,558.38	\$1,985.19 \$1,311.18
5153 Grain and Field Beans		\$368,827.13	\$7,376.55
5169 Chemicals and Allied Products, NEC5172 Petroleum and Petroleum Products Wholesalers, Except Bulk S	tations and Tarminals	\$99,661.35	\$1,993.22
5112 Fetroleum and Fetroleum Floddots Wholesalers, Except Bulk 3	tations and Terminals	\$62,343.04	\$1,246.86
5182 Wine and Distilled Alcoholic Beverages		\$78,632.97	\$1,572.66
5191 Farm Supplies		\$258,289.70	\$5,165.80
5193 Flowers, Nursery Stock, and Florists' Supplies		\$53,195.71	\$1,063.91
5194 Tobacco and Tobacco Products		\$30,354.37	\$607.08
5199 Nondurable Goods, NEC		\$65,895.48	\$1,317.91
Other		\$590,557.85	\$11,811.16
	Total for MAJOR GROUP 51	\$4,566,383.05	\$91,327.68
	Total for DIVISION F	\$30,705,600.09	\$616,236.52
	Total for DIVISION I	φοσ, εσσ.σσ	Ψ010,200.02
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply,	And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		\$29,734,093.41	\$594,681.89
5231 Paint, Glass, and Wallpaper Stores		\$1,503,176.20	\$30,063.53
5251 Hardware Stores		\$3,684,873.38	\$73,697.48
5261 Retail Nurseries, Lawn and Garden Supply Stores		\$2,246,945.64 \$7,435.09	\$44,938.91 \$148.70
5271 Mobile Home Dealers		· ·	
	Total for MAJOR GROUP 52	\$37,176,523.72	\$743,530.51
MAJOR GROUP: 53 General Merchandise Stores		ΦEO EOO 07C 00	£4.400.477.55
5311 Department Stores		\$59,508,876.89 \$3,057,337,63	\$1,190,177.55 \$61,146,56
5331 Variety Stores 5399 Miscellaneous General Merchandise Stores		\$3,057,327.62 \$1,625,000.08	\$61,146.56 \$32,500.01
1993 IVIISCEIIATIECUS GETIETAI IVIETCITATIUISE STUTES	Total for MA IOD ODG! ID 50		
MA IOD ODOLID. 54 Food Classes	Total for MAJOR GROUP 53	\$64,191,204.59	\$1,283,824.12
MAJOR GROUP: 54 Food Stores		\$32,521,133.89	\$650,422.69
5411 Grocery Stores5421 Meat and Fish Markets, Including Freezer Provisioners		\$32,321,133.69 \$294,264.84	\$5,885.29
5431 Fruit and Vegetable Markets		\$36,426.66	\$728.53
V-10 1 Trait and Togotable Martels		+, · <u>-</u> 3.00	<i>\$</i> . 20.00
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Retuins	ilea. Julie 2017		
		Taxable	Tax Due
oux Falls - General continued			
/ISION: G Retail Trade continued		\$62,878.36	¢4.057.55
5441 Candy, Nut, and Confectionery Stores		\$62,676.36 \$618,698.53	\$1,257.55 \$12,373.97
5461 Retail Bakeries 5499 Miscellaneous Food Stores		\$1,322,718.41	\$26,454.37
Other		V/A	Ψ20,404.67 N/A
	Fotal for MAJOR GROUP 54	\$34,912,830.29	\$698,256.59
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations	TOTAL TOT WIADON GINOUF 34	ψο 1,0 12,000.20	Ψ000,200.00
5511 Motor Vehicle Dealers		\$6,573,693.45	\$131,473.85
5521 Motor Vehicle Dealers		\$90,243.77	\$1,804.87
5531 Auto and Home Supply Stores		\$6,261,641.45	\$125,232.88
5541 Gasoline Service Station		\$4,106,935.54	\$82,138.70
5561 Recreational Vehicle Dealers		\$183,814.23	\$3,676.29
5571 Motorcycle Dealers		\$743,482.40	\$14,869.64
5599 Automotive Dealers, NEC		\$677,082.12	\$13,541.65
Other		N/A	N/A
	Total for MAJOR GROUP 55	\$18,860,444.12	\$377,208.90
MAJOR GROUP: 56 Apparel And Accessory Stores		©004 444 0F	#4C 400 00
5611 Men's and Boys' Clothing and Accessory Stores		\$821,144.05 \$2,634,229.70	\$16,422.88 \$52,684.62
5621 Women's Clothing Stores		\$1,028,872.24	\$32,064.02 \$20,577.45
5632 Women's Accessory and Specialty Stores 5641 Children's and Infants' Wear Stores		\$265,709.16	\$5,314.19
5651 Family Clothing Stores		\$7,090,726.39	\$141,814.53
5661 Shoe Stores		\$2,014,749.55	\$40,294.98
5699 Miscellaneous Apparel and Accessory Stores		\$1,256,368.27	\$25,127.38
	Fotal for MAJOR GROUP 56	\$15,111,799.36	\$302,236.03
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		. , ,	
5712 Furniture Stores		\$5,895,297.85	\$117,931.37
5713 Floor Coverings Stores		\$2,736,196.91	\$54,723.91
5714 Drapery, Curtain, and Upholstery Stores		\$327,967.73	\$6,559.36
5719 Miscellaneous Homefurnishings Stores		\$2,220,737.81	\$44,414.75
5722 Household Appliance Stores		\$2,066,381.39	\$41,327.63
5731 Radio, Television, and Consumer Electronics Stores		\$3,724,834.13	\$74,496.67
5734 Computer and Computer Software Stores		\$3,733,119.04	\$74,668.75
5735 Record and Prerecorded Tape Stores		\$28,393.24	\$567.87
5736 Musical Instruments Stores		\$334,810.71	\$6,696.21
	Total for MAJOR GROUP 57	\$21,067,738.81	\$421,386.52
MAJOR GROUP: 58 Eating And Drinking Places		#22.704.004.00	CC77.047.47
5812 Eating Places		\$33,781,601.68 \$4,791,153.81	\$677,017.47 \$95,823.13
5813 Drinking Places			
	Total for MAJOR GROUP 58	\$38,572,755.49	\$772,840.60
MAJOR GROUP: 59 Miscellaneous Retail 5912 Drug Stores and Proprietary Stores		\$1,782,697.91	\$35,653.96
5921 Liquor Stores		\$1,204,014.92	\$24,080.30
5932 Used Merchandise Stores		\$2,434,998.62	\$48,710.78
5941 Sporting Goods Stores and Bicycle Shops		\$8,876,673.94	\$177,533.49
5942 Book Stores		\$1,017,615.02	\$20,444.62
5943 Stationery Stores		\$2,937,180.45	\$58,743.64
5944 Jewelry Stores		\$1,808,704.43	\$36,174.09
5945 Hobby, Toy, and Game Stores		\$2,175,479.94	\$43,509.60
5947 Gift, Novelty, and Souvenir Shops		\$628,844.13	\$12,576.89
5948 Luggage and Leather Goods Stores		\$24,861.63	\$497.23
5949 Sewing, Needlework, and Piece Goods Stores		\$184,649.16	\$3,692.99
5961 Catalog and Mail-Order Houses		\$5,409,348.62	\$108,253.87
5962 Automatic Merchandise Machine Operators		\$554,814.50	\$11,096.31
5963 Direct Selling Establishments		\$1,679,938.47	\$33,598.81
5983 Fuel Oil Dealers		\$134,538.74	\$2,690.78
		¢07 400 00	@4 O4O O4
5963 Fuel Oil Dealers 5984 Liquefied Petroleum Gas Dealers 5992 Florists		\$97,100.29 \$354,942.25	\$1,942.01 \$7,098.85

Returns Filed: June 2017

Ciano Falla Canaral continued	Taxable	Tax Due
Sioux Falls - General continued		
DIVISION: G Retail Trade continued 5995 Optical Goods Stores	\$74,297.08	\$1,485.94
5999 Miscellaneous Retail Stores, NEC	\$16,394,257.88	\$327,977.94
Other	\$129,267.50	\$2,585.35
Total for MAJOR GROUP 59	\$48,325,726.35	\$966,777.48
Total for DIVISION G	\$278,219,022.73	\$5,566,060.75
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	\$119,794.04	\$2,395.89
6021 National Commercial Banks	\$134,339.20	\$2,686.78
6022 State Commercial Banks	\$43,511.57	\$870.23
6099 Functions Related to Depository Banking, NEC	\$120,267.54	\$2,405.35
Other	\$1,639,369.23	\$32,787.39
Total for MAJOR GROUP 60	\$2,057,281.58	\$41,145.64
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	\$27,942.39	\$558.84
6159 Miscellaneous Business Credit Institutions	\$119,123.71 N/A	\$2,382.47 N/A
Other		
Total for MAJOR GROUP 61	\$147,160.70	\$2,943.20
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services 6282 Investment Advice	\$13,834.98	\$276.69
_		·
Total for MAJOR GROUP 62	\$13,834.98	\$276.69
MAJOR GROUP: 63 Insurance Carriers	\$119,590.79	\$2,391.82
6321 Accident and Health Insurance 6351 Surety Insurance	\$61,244.39	\$1,224.89
6371 Pension, Health, and Welfare Funds	\$264,693.13	\$5,293.86
6399 Insurance Carriers, NEC	\$112,851.65	\$2,257.04
Other	\$703,450.48	\$14,069.00
Total for MAJOR GROUP 63	\$1,261,830.44	\$25,236.61
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	\$4,204,549.39	\$84,091.00
Total for MAJOR GROUP 64	\$4,204,549.39	\$84,091.00
MAJOR GROUP: 65 Real Estate		
6512 Operators of Nonresidential Buildings	\$153,841.89	\$3,076.84
6513 Operators of Apartment Buildings	\$230,274.89	\$4,605.50
6519 Lessors of Real Property, NEC	\$4,520.06	\$91.72
6531 Real Estate Agents and Managers	\$7,087,491.84 \$291,393.46	\$143,111.70 \$5,827.87
6541 Title Abstract Offices Other	\$93,231.46	\$1,875.39
_	\$7,860,753.60	\$158,589.02
Total for MAJOR GROUP 65	\$7,800,753.00	\$100,009.02
MAJOR GROUP: 67 Holding And Other Investment Offices 6719 Offices of Holding Companies, NEC	\$213,139.74	\$4,262.80
6733 Trusts, Except Educational, Religious, and Charitable	\$86,876.34	\$1,737.53
6794 Patent Owners and Lessors	\$373,168.88	\$7,463.36
Other	\$343,515.39	\$8,934.75
Total for MAJOR GROUP 67	\$1,016,700.35	\$22,398.44
Total for DIVISION H	\$16,562,111.04	\$334,680.60
	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	, , , , , , , , , , , , , , , , , , , ,
DIVISION: 1 Services MA IOD COOLD: 70 Hetele Bearing Houses Comps And Other Lodging Blaces		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places 7011 Hotels and Motels	\$8,868,519.66	\$177,370.40
Other	φο,σσο,σ 19.σσ N/A	\$177,570.40 N/A
Total for MAJOR GROUP 70	\$8,896,177.93	\$177,923.57
MAJOR GROUP: 72 Personal Services	ψ0,030,177.33	Ψ177,323.37
7211 Power Laundries, Family and Commercial	\$22,802.56	\$456.05
7213 Linen Supply	\$308,642.25	\$6,172.85
• • •		
7216 Drycleaning Plants, Except Rug Cleaning	\$185,222.26	\$3,704.45
7216 Drycleaning Plants, Except Rug Cleaning7217 Carpet and Upholstery Cleaning	\$185,222.26 \$524,138.78	\$3,704.45 \$10,482.78

		Taxable	Tax Due
Sioux Falls - General continued			
DIVISION: I Services continued			
7218 Industrial Launderers		\$237,806.75	\$4,756.13
7219 Laundry and Garment Services, NEC		\$59,597.37	\$1,191.94
7221 Photographic Studios, Portrait		\$387,526.62	\$7,750.56
7231 Beauty Shops		\$3,610,275.99	\$72,232.42
7241 Barber Shops		\$160,232.81	\$3,204.66
7251 Shoe Repair Shops and Shoeshine Parlors		\$74,577.78	\$1,491.56
7261 Funeral Services and Crematories		\$706,336.31	\$14,126.73
7291 Tax Return Preparation Services		\$25,398.41	\$507.96
7299 Miscellaneous Personal Services, NEC		\$2,528,174.91	\$50,563.48
Other		N/A	N/A
	Total for MAJOR GROUP 72	\$8,835,209.82	\$176,731.11
MAJOR GROUP: 73 Business Services		0000 544 45	#10.070.04
7311 Advertising Agencies		\$968,511.45	\$19,370.24
7319 Advertising, NEC		\$35,010.55	\$700.21
7322 Adjustment and Collection Services		\$464,119.76 \$1,076,873,51	\$9,282.40 \$21,537.47
7323 Credit Reporting Services		\$1,076,873.51 \$330,586.83	\$21,537.47 \$6,611.74
7331 Direct Mail Advertising Services		\$145,091.66	\$2,923.86
7334 Photocopying and Duplicating Services		\$48,613.51	\$972.27
7335 Commercial Photography		\$179,259.21	\$3,585.19
7336 Commercial Art and Graphic Design		\$97,783.12	\$1,955.66
7338 Secretarial and Court Reporting7342 Disinfecting and Pest Control Services		\$376,347.95	\$7,526.97
7349 Building Cleaning and Maintenance Services, NEC		\$1,991,463.21	\$39,919.68
7352 Medical Equipment Rental and Leasing		\$215,447.61	\$4,308.96
7353 Heavy Construction Equipment Rental and Leasing		\$346,066.91	\$6,921.34
7359 Equipment Rental and Leasing, NEC		\$2,044,567.56	\$40,891.39
7361 Employment Agencies		\$1,262,604.65	\$25,252.10
7363 Help Supply Services		\$1,247,922.31	\$24,958.47
7371 Computer Programming Services		\$1,519,296.79	\$31,228.05
7372 Prepackaged Software		\$1,289,316.97	\$25,786.35
7373 Computer Integrated Systems Design		\$3,224,018.64	\$64,480.39
7374 Computer Processing and Data Preparation and Processing Servi	ices	\$3,651,139.46	\$73,022.80
7375 Information Retrieval Services		\$102,992.51	\$2,059.85
7377 Computer Rental and Leasing		\$1,218,054.12	\$24,361.08
7378 Computer Maintenance and Repair		\$165,427.52	\$3,308.56
7379 Computer Related Services, NEC		\$2,683,039.35	\$53,660.79
7381 Detective, Guard, and Armored Car Services		\$820,956.95	\$16,419.14
7382 Security Systems Services		\$282,113.44	\$5,642.27
7384 Photofinishing Laboratories		\$306,061.16	\$6,121.22
7389 Miscellaneous Business Services		\$2,823,033.53	\$56,460.73
Other		\$17,237.77	\$344.76
	Total for MAJOR GROUP 73	\$28,932,958.01	\$579,613.94
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7513 Truck Rental and Leasing Without Drivers		\$388,340.32	\$7,766.80
7514 Passenger Car Rental		\$1,657,194.58	\$33,143.89
7519 Utility Trailers and Recreational Vehicle Rental		\$235,565.99	\$4,711.32
7521 Automobile Parking		\$8,114.38	\$162.29
7532 Top, Body, and Upholstery Repair Shops and Paint Shops		\$839,157.67	\$16,783.18
7533 Automotive Exhaust System Repair Shops		\$53,538.93 \$266,900.84	\$1,070.78 \$5,338.02
7534 Tire Retreading and Repair Shops		\$307,194.62	\$5,338.02 \$6,143.89
7536 Automotive Glass Replacement Shops		\$146,319.99	\$2,926.39
7537 Automotive Transmission Repair Shops		\$3,974,212.03	\$79,484.24
7538 General Automotive Repair Shops		\$335,869.67	\$6,717.39
7539 Automotive Repair Shops, NEC 7542 Carwashes		\$1,157,301.99	\$23,371.35
7549 Automotive Services, Except Repair and Carwashes		\$611,480.29	\$12,229.59
Other		N/A	N/A
 	Total for MA IOB CBOLID 75	\$9,985,220.80	\$199,929.72
	Total for MAJOR GROUP 75	ψ0,000,220.00	ψ.00,020.72

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		Taxable	Tax Due
Sioux Falls - General continued			
DIVISION: I Services continued		¢252.767.21	\$7,055.35
7622 Radio and Television Repair Shops 7623 Refrigeration and Air-Conditioning Service and Repair Shops		\$352,767.31 \$105,511.47	\$2,110.23
7629 Electrical and Electronic Repair Shops, NEC		\$361,487.25	\$7,229.74
7631 Watch, Clock, and Jewelry Repair		\$5,739.09	\$114.78
7641 Reupholstery and Furniture Repair		\$24,191.12	\$483.82
7692 Welding Repair		\$118,968.66	\$2,379.37
7699 Repair Shops and Related Services, NEC		\$1,688,413.77	\$35,197.50
Other		N/A	N/A
	Total for MAJOR GROUP 76	\$3,106,928.75	\$63,567.79
MAJOR GROUP: 78 Motion Pictures			
7812 Motion Picture and Video Tape Production		\$159,632.11	\$3,192.63
7819 Services Allied to Motion Picture Production		\$105,257.98	\$2,105.16
7832 Motion Picture Theaters, Except Drive-In		\$939,854.53	\$18,797.09
7841 Video Tape Rental		\$362,916.87	\$7,258.34
Other		N/A	N/A
	Total for MAJOR GROUP 78	\$1,654,454.05	\$33,089.07
MAJOR GROUP: 79 Amusement And Recreation Services			
7911 Dance Studios, Schools, and Halls		\$136,389.82	\$2,727.78
7922 Theatrical Producers and Miscellaneous Theatrical Services		\$261,754.15	\$5,235.08
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainm	nent Groups	\$158,136.18	\$3,162.73
7933 Bowling Centers		\$104,895.67	\$2,097.91
7941 Professional Sports Clubs and Promoters		\$410,304.19	\$8,206.08
7991 Physical Fitness Facilities		\$1,851,344.41	\$37,026.91
7992 Public Golf Courses		\$1,174,849.39	\$23,496.98
7993 Coin-Operated Amusement Devices		\$223,041.43	\$4,460.83
7997 Membership Sports and Recreation Clubs		\$959,479.86	\$19,189.61
7999 Amusement and Recreation Services, NEC		\$959,538.21	\$19,190.76
Other		N/A	N/A
	Total for MAJOR GROUP 79	\$6,354,985.19	\$127,099.71
MAJOR GROUP: 80 Health Services			
8011 Offices and Clinics of Doctors of Medicine		\$1,119,127.14	\$22,382.54
8021 Offices and Clinics of Dentists		\$11,271.63	\$225.42
8041 Offices and Clinics of Chiropractors		\$70,857.32	\$1,417.15
8042 Offices and Clinics of Optometrists		\$99,482.59	\$1,989.64
8049 Offices and Clinics of Health Practitioners, NEC		(\$94,467.10)	(\$1,889.34)
8051 Skilled Nursing Care Facilities		\$1,165,701.79	\$23,314.04
8062 General Medical and Surgical Hospitals		\$862,172.27	\$17,243.44
8071 Medical Laboratories		\$739,048.81	\$14,780.98
8099 Health and Allied Services, NEC		\$51,308.51	\$1,026.17
Other		\$287,443.79	\$5,918.89
	Total for MAJOR GROUP 80	\$4,311,946.75	\$86,408.93
MAJOR GROUP: 81 Legal Services		\$9,679,550.59	\$193,674.89
8111 Legal Services	Tatal for MA IOD ODOLID 04		
MAJOR OROUR. OO Edwarffared Oarding	Total for MAJOR GROUP 81	\$9,679,550.59	\$193,674.89
MAJOR GROUP: 82 Educational Services		\$153,890.86	\$3,077.82
8221 Colleges, Universities, and Professional Schools		\$52,659.54	\$1,053.19
8243 Data Processing Schools		\$137,925.68	\$2,758.53
8299 Schools and Educational Services NEC		\$78,532.66	\$1,570.65
Other			\$8,460.19
MA IOD ODOUD On the Own tree	Total for MAJOR GROUP 82	\$423,008.74	\$8,460.19
MAJOR GROUP: 83 Social Services Other		\$5,961.96	\$119.24
Ottlei	Total for MAJOR GROUP 83	\$5,961.96	\$119.24
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zool		ψ5,301.90	ψ113.24
Other	ogical Galdens	\$1,912,448.16	\$38,248.96
	Total for MAJOR GROUP 84	\$1,912,448.16	\$38,248.96
MAJOR GROUP: 86 Membership Organizations	. 3(4) 101 101 1001 01 01	. ,,	÷ = 3, = .0.30
8611 Business Associations		\$57,577.80	\$1,151.56
	Dage 949 of 1004		
SD Dept. of Revenue	Page 848 of 1091		07/11/2017

Returns Filed: June 2017

				Taxable	Tax D
oux Falls - Ge					
	rvices col			\$30,074.81	\$601.
8641 Civic, 8661 Relig		nd Fraternal Associations		\$46,913.19	\$938.
Other	gious Orgai	iizations		\$135,879.95	\$2,717.
01.101			Total for MAJOR GROUP 86	\$270,445.75	\$5,408.
MAJOR GROUP	P: 87	Engineering, Accounting, Research, Manag		ΨΞ. σ,σσ	ψο, 1ου
8711 Engir				\$1,612,744.16	\$32,254.8
8712 Archi	-			\$654,646.37	\$13,092.
8713 Surve	eying Serv	ices		\$131,905.87	\$2,638.
8721 Acco	ounting, Au	diting, and Bookkeeping Services		\$6,254,285.20	\$127,150.
8732 Com	nmercial Ec	onomic, Sociological, and Educational Resea	rch	\$39,294.11	\$785.
8734 Testi	ing Labora	tories		\$215,039.58	\$4,318.
8741 Mana	agement S	ervices		\$1,225,822.30	\$25,098.
	-	onsulting Services		\$3,527,563.03	\$70,551.3
		ort Management Services		\$513,115.15	\$10,262.3
	ness Cons	ulting Services, NEC		\$375,794.45	\$7,515.
Other				N/A	N
			Total for MAJOR GROUP 87	\$14,704,107.56	\$296,745.
MAJOR GROUP	P: 88	Private Households		NI/A	N
Other				N/A	N
	_		Total for MAJOR GROUP 88	N/A	N
		Miscellaneous Services			
MAJOR GROUP				¢252 042 02	\$5.056 t
MAJOR GROUF 8999 Servi				\$252,843.83	\$5,056.9
8999 Servi VISION: J Put	rices, NEC		Total for MAJOR GROUP 89 Total for DIVISION I	\$252,843.83 \$252,843.83 \$99,326,647.89	\$5,056. \$5,056. \$1,992,086.4
8999 Servi	rices, NEC	nistration Executive, Legislative, And General Govern	Total for DIVISION I	\$252,843.83	\$5,056.
8999 Servi VISION: J Put MAJOR GROUF	rices, NEC		Total for DIVISION I	\$252,843.83 \$99,326,647.89	\$5,056.3 \$1,992,086.3
8999 Servi VISION: J Put MAJOR GROUF Other MAJOR GROUF	rices, NEC siblic Admir P: 91		Total for DIVISION I	\$252,843.83 \$99,326,647.89 N/A N/A	\$5,056.4 \$1,992,086.4 N
8999 Servi VISION: J Put MAJOR GROUF Other	rices, NEC siblic Admir P: 91	Executive, Legislative, And General Govern	Total for DIVISION I nment, Except Finance Total for MAJOR GROUP 91	\$252,843.83 \$99,326,647.89 N/A N/A	\$5,056.: \$1,992,086.: N N
8999 Servi VISION: J Put MAJOR GROUF Other MAJOR GROUF Other	vices, NEC viblic Admir P: 91 P: 92	Executive, Legislative, And General Govern Justice, Public Order, And Safety	Total for DIVISION I	\$252,843.83 \$99,326,647.89 N/A N/A	\$5,056.4 \$1,992,086.4 N
8999 Servi VISION: J Put MAJOR GROUF Other MAJOR GROUF Other MAJOR GROUF	vices, NEC viblic Admir P: 91 P: 92	Executive, Legislative, And General Govern	Total for DIVISION I nment, Except Finance Total for MAJOR GROUP 91	\$252,843.83 \$99,326,647.89 N/A N/A N/A	\$5,056.: \$1,992,086.: N N
8999 Servi VISION: J Put MAJOR GROUF Other MAJOR GROUF Other	vices, NEC viblic Admir P: 91 P: 92	Executive, Legislative, And General Govern Justice, Public Order, And Safety	Total for DIVISION I ment, Except Finance Total for MAJOR GROUP 91 Total for MAJOR GROUP 92	\$252,843.83 \$99,326,647.89 N/A N/A N/A N/A	\$5,056.: \$1,992,086.: N N N
8999 Servi VISION: J Put MAJOR GROUF Other MAJOR GROUF Other MAJOR GROUF	vices, NEC viblic Admir P: 91 P: 92	Executive, Legislative, And General Govern Justice, Public Order, And Safety	Total for DIVISION I ment, Except Finance Total for MAJOR GROUP 91 Total for MAJOR GROUP 92 Total for MAJOR GROUP 96	\$252,843.83 \$99,326,647.89 N/A N/A N/A N/A N/A	\$5,056.: \$1,992,086.: N N N N
8999 Servi VISION: J Put MAJOR GROUF Other MAJOR GROUF Other MAJOR GROUF	vices, NEC viblic Admir P: 91 P: 92	Executive, Legislative, And General Govern Justice, Public Order, And Safety	Total for DIVISION I Total for MAJOR GROUP 91 Total for MAJOR GROUP 92 Total for MAJOR GROUP 96 Total for DIVISION J	\$252,843.83 \$99,326,647.89 N/A N/A N/A N/A N/A N/A N/A \$40,845.00	\$5,056.: \$1,992,086.: N N N N N
8999 Servi VISION: J Put MAJOR GROUF Other MAJOR GROUF Other MAJOR GROUF	vices, NEC viblic Admir P: 91 P: 92	Executive, Legislative, And General Govern Justice, Public Order, And Safety Administration Of Economic Programs	Total for DIVISION I Total for MAJOR GROUP 91 Total for MAJOR GROUP 92 Total for MAJOR GROUP 96 Total for DIVISION J	\$252,843.83 \$99,326,647.89 N/A N/A N/A N/A N/A	\$5,056.: \$1,992,086.: N N N N N
8999 Servi VISION: J Put MAJOR GROUF Other MAJOR GROUF Other MAJOR GROUF Other	ublic Admir P: 91 P: 92 P: 96	Executive, Legislative, And General Govern Justice, Public Order, And Safety Administration Of Economic Programs Sion	Total for DIVISION I Total for MAJOR GROUP 91 Total for MAJOR GROUP 92 Total for MAJOR GROUP 96 Total for DIVISION J	\$252,843.83 \$99,326,647.89 N/A N/A N/A N/A N/A N/A N/A N/A	\$5,056.: \$1,992,086.: N N N N N
8999 Servi VISION: J Put MAJOR GROUF Other MAJOR GROUF Other MAJOR GROUF Other	rices, NEC riblic Admir P: 91 P: 92 P: 96	Executive, Legislative, And General Govern Justice, Public Order, And Safety Administration Of Economic Programs	Total for DIVISION I Total for MAJOR GROUP 91 Total for MAJOR GROUP 92 Total for MAJOR GROUP 96 Total for DIVISION J	\$252,843.83 \$99,326,647.89 N/A N/A N/A N/A N/A N/A N/A \$40,845.00	\$5,056.: \$1,992,086.: N N N N N S 816.:
8999 Servi VISION: J Put MAJOR GROUF Other MAJOR GROUF Other MAJOR GROUF Other Agricultur Construct	rices, NEC riblic Admir P: 91 P: 92 P: 96 ure, Forestrection	Executive, Legislative, And General Govern Justice, Public Order, And Safety Administration Of Economic Programs Sion	Total for DIVISION I Total for MAJOR GROUP 91 Total for MAJOR GROUP 92 Total for MAJOR GROUP 96 Total for DIVISION J	\$252,843.83 \$99,326,647.89 N/A N/A N/A N/A N/A N/A N/A \$40,845.00 \$6,211,689.35 \$10,608,675.73	\$5,056.: \$1,992,086.: N N N N N
8999 Servi VISION: J Put MAJOR GROUF Other MAJOR GROUF Other MAJOR GROUF Other Agricultur Construct Manufact	rices, NEC riblic Admir P: 91 P: 92 P: 96 ure, Forestretion eturing	Executive, Legislative, And General Govern Justice, Public Order, And Safety Administration Of Economic Programs Sion	Total for DIVISION I ment, Except Finance Total for MAJOR GROUP 91 Total for MAJOR GROUP 92 Total for MAJOR GROUP 96 Total for DIVISION J JUX Falls - General Recap	\$252,843.83 \$99,326,647.89 N/A N/A N/A N/A N/A N/A N/A N/A	\$5,056.: \$1,992,086.: N N N N N S816.: \$124,259.9 \$218,872.7
8999 Servi VISION: J Put MAJOR GROUF Other MAJOR GROUF Other MAJOR GROUF Other Agricultur Construct Manufact	rices, NEC riblic Admir P: 91 P: 92 P: 96 ure, Forestrection cturing rtation, Cor	Executive, Legislative, And General Govern Justice, Public Order, And Safety Administration Of Economic Programs Sion y, And Fishing	Total for DIVISION I ment, Except Finance Total for MAJOR GROUP 91 Total for MAJOR GROUP 92 Total for MAJOR GROUP 96 Total for DIVISION J JUX Falls - General Recap	\$252,843.83 \$99,326,647.89 N/A N/A N/A N/A N/A N/A N/A \$40,845.00 \$6,211,689.35 \$10,608,675.73 \$18,080,147.62	\$5,056.: \$1,992,086.: N N N N S 1,992,086.: \$1,992,086.:
8999 Servi VISION: J Put MAJOR GROUF Other MAJOR GROUF Other MAJOR GROUF Other Agricultur Construct Manufact Transport	rices, NEC riblic Admir P: 91 P: 92 P: 96 ure, Forestretion cturing rtation, Corale Trade	Executive, Legislative, And General Govern Justice, Public Order, And Safety Administration Of Economic Programs Sion y, And Fishing	Total for DIVISION I ment, Except Finance Total for MAJOR GROUP 91 Total for MAJOR GROUP 92 Total for MAJOR GROUP 96 Total for DIVISION J JUX Falls - General Recap	\$252,843.83 \$99,326,647.89 N/A N/A N/A N/A N/A N/A N/A \$40,845.00 \$6,211,689.35 \$10,608,675.73 \$18,080,147.62 \$50,389,825.98	\$5,056. \$1,992,086. N N N \$816. \$124,259.9 \$218,872.7 \$361,612.8 \$1,007,850.4 \$616,236.5
8999 Servi VISION: J Put MAJOR GROUF Other MAJOR GROUF Other MAJOR GROUF Other Agricultur Construct Manufact Transport Wholesal Retail Tra	rices, NEC riblic Admir P: 91 P: 92 P: 96 rection cturing reation, Corale Trade rade	Executive, Legislative, And General Govern Justice, Public Order, And Safety Administration Of Economic Programs Sion y, And Fishing	Total for DIVISION I ment, Except Finance Total for MAJOR GROUP 91 Total for MAJOR GROUP 92 Total for MAJOR GROUP 96 Total for DIVISION J JUX Falls - General Recap	\$252,843.83 \$99,326,647.89 N/A N/A N/A N/A N/A N/A \$40,845.00 \$6,211,689.35 \$10,608,675.73 \$18,080,147.62 \$50,389,825.98 \$30,705,600.09	\$5,056. \$1,992,086. N N N N N N 8816. \$124,259.9 \$218,872.7 \$361,612.8 \$1,007,850.4 \$616,236.5 \$5,566,060.7
Agricultur Construct Manufact Transport Wholesal Retail Tra Finance, Services	pices, NEC siblic Admir P: 91 P: 92 P: 96 P: 96 ctree, Forestretion cturing retation, Corrale Trade rade rade rade rade	Executive, Legislative, And General Govern Justice, Public Order, And Safety Administration Of Economic Programs Sion y, And Fishing nmunications, Electric, Gas, And Sanitary Ser	Total for DIVISION I ment, Except Finance Total for MAJOR GROUP 91 Total for MAJOR GROUP 92 Total for MAJOR GROUP 96 Total for DIVISION J JUX Falls - General Recap	\$252,843.83 \$99,326,647.89 N/A N/A N/A N/A N/A N/A \$40,845.00 \$6,211,689.35 \$10,608,675.73 \$18,080,147.62 \$50,389,825.98 \$30,705,600.09 \$278,219,022.73	\$5,056.: \$1,992,086.: N N N N S 1,992,086.: \$1,992,086.:
Agricultur Construct Manufact Transport Wholesal Retail Tra Finance, Services Public Ad	pices, NEC siblic Admir P: 91 P: 92 P: 96 P: 96 retries, Forestretion cturing rtation, Corale Trade rade Insurance	Executive, Legislative, And General Govern Justice, Public Order, And Safety Administration Of Economic Programs Sion y, And Fishing nmunications, Electric, Gas, And Sanitary Ser	Total for DIVISION I ment, Except Finance Total for MAJOR GROUP 91 Total for MAJOR GROUP 92 Total for MAJOR GROUP 96 Total for DIVISION J JUX Falls - General Recap	\$252,843.83 \$99,326,647.89 N/A N/A N/A N/A N/A N/A \$40,845.00 \$6,211,689.35 \$10,608,675.73 \$18,080,147.62 \$50,389,825.98 \$30,705,600.09 \$278,219,022.73 \$16,562,111.04 \$99,326,647.89 \$40,845.00	\$5,056.: \$1,992,086.: N N N N S816.: \$124,259.9 \$218,872.7 \$361,612.8 \$1,007,850.4 \$616,236.5 \$5,566,060.7 \$334,680.6 \$1,992,086.8 \$816.9
Agricultur Construct Manufact Transport Wholesal Retail Tra Finance, Services	pices, NEC siblic Admir P: 91 P: 92 P: 96 P: 96 ctree, Forestretion cturing retation, Corrale Trade rade rade rade rade	Executive, Legislative, And General Govern Justice, Public Order, And Safety Administration Of Economic Programs Sion y, And Fishing nmunications, Electric, Gas, And Sanitary Ser	Total for DIVISION I ment, Except Finance Total for MAJOR GROUP 91 Total for MAJOR GROUP 92 Total for MAJOR GROUP 96 Total for DIVISION J JUX Falls - General Recap	\$252,843.83 \$99,326,647.89 N/A N/A N/A N/A N/A N/A \$40,845.00 \$6,211,689.35 \$10,608,675.73 \$18,080,147.62 \$50,389,825,98 \$30,705,600.09 \$278,219,022.73 \$16,562,111.04 \$99,326,647.89	\$5,056.: \$1,992,086.: N N N N S 816:: \$124,259.9 \$218,872.7 \$361,612.8 \$1,007,850.4 \$616,236.5 \$5,566,060.7 \$334,680.6 \$1,992,086.8

Sioux Falls - Gross Receipts

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

 Other
 \$63,916.21
 \$639.15

 Total for MAJOR GROUP 20
 \$63,916.21
 \$639.15

Returns	S Filed: June 2017		
		Taxable	Tax Due
Sioux Falls - Gross Receipts continued			
	Total for DIVISION D	\$63,916.21	\$639.15
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary S			
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highw Other	way Passenger Transportation	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	N/A N/A
	Total for DIVISION E	N/A	IN/A
DIVISION: F Wholesale Trade MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		\$154,538.16	\$1,545.39
	Total for MAJOR GROUP 51	\$154,538.16	\$1,545.39
	Total for DIVISION F	\$154,538.16	\$1,545.39
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores		#0.000.004.70	#02.000.0F
5311 Department Stores 5399 Miscellaneous General Merchandise Stores		\$2,386,604.79 \$199,658.02	\$23,866.05 \$1,996.58
Other		N/A	N/A
	Total for MAJOR GROUP 53	\$2,651,222.26	\$26,512.22
MAJOR GROUP: 54 Food Stores		\$5,525,250.56	\$55,252.50
5411 Grocery Stores5421 Meat and Fish Markets, Including Freezer Provisioners		\$49,559.09	\$495.59
5461 Retail Bakeries		\$398,926.54	\$3,989.25
5499 Miscellaneous Food Stores		\$21,385.42	\$213.86
Other		N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Station	Total for MAJOR GROUP 54	\$6,048,408.82	\$60,484.07
5541 Gasoline Service Station		\$992,704.95	\$9,927.05
Other		N/A	N/A
MA 100 000110	Total for MAJOR GROUP 55	\$993,612.95	\$9,936.13
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 5813 Drinking Places		\$30,928,839.99 \$4,541,403.75	\$309,288.37 \$45,413.97
3013 Dilliking Flaces	Total for MAJOR GROUP 58	\$35,470,243.74	\$354,702.34
MAJOR GROUP: 59 Miscellaneous Retail		, ,	¥ • • · · · · · · · · · · · · · · · · ·
5921 Liquor Stores		\$947,652.16	\$9,476.51
5941 Sporting Goods Stores and Bicycle Shops		\$63,483.76 \$104,155.78	\$634.83 \$1,041.56
5942 Book Stores 5963 Direct Selling Establishments		\$36,312.20	\$1,041.56 \$363.12
5993 Tobacco Stores and Stands		\$77,080.00	\$770.80
5999 Miscellaneous Retail Stores, NEC		\$157,810.73	\$1,578.10
Other		\$16,075.46	\$160.75
	Total for MAJOR GROUP 59	\$1,402,570.09	\$14,025.67
	Total for DIVISION G	\$46,563,156.86	\$465,631.42
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 65 Real Estate Other		\$16,689.48	\$166.89
Outer	Total for MAJOR GROUP 65	\$16,689.48	\$166.89
MAJOR GROUP: 67 Holding And Other Investment Offices		. , .	•
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A

		Taxable	Tax Du
oux Falls - Gross Receipts continued.		\$17,199.48	\$171.9
	Total for DIVISION H	\$17,199.46	\$171.8
ISION: I Services MAJOR GROUP: 70 Hotels, Rooming F	Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	louses, Camps, And Other Loughly Flaces	\$8,502,262.44	\$85,022.6
Other		N/A	N/
	Total for MAJOR GROUP 70	\$8,529,509.71	\$85,295.1
MAJOR GROUP: 72 Personal Services		ψο,οΣο,οσο Ι	Ψ00,200.
7231 Beauty Shops		\$16,103.53	\$161.0
Other		N/A	N/
	Total for MAJOR GROUP 72	\$16,963.46	\$169.6
MAJOR GROUP: 73 Business Services		* 13,333113	******
7389 Miscellaneous Business Services		\$39,027.81	\$390.2
Other		\$5,490.61	\$54.9
	Total for MAJOR GROUP 73	\$44,518.42	\$445.1
MAJOR GROUP: 75 Automotive Repair	r, Services, And Parking	V 1 1,0 101 1 <u></u>	Ψσ
Other	, Services, And Farking	N/A	N/.
Cano .	Total for MAJOR GROUP 75	N/A	N/
MAJOR GROUP: 78 Motion Pictures	Total for MAJOR GROOP 75	14/7	14/
7832 Motion Picture Theaters, Except Dri	ve-In	\$907,851.16	\$9,078.5
7632 Motion Ficture Theaters, Except Dir		\$907,851.16	\$9,078.5
MAJOR OROUR. 70 Assessment And I	Total for MAJOR GROUP 78	\$907,831.10	φ9,076.5
MAJOR GROUP: 79 Amusement And F 7933 Bowling Centers	Recreation Services	\$82,120.38	\$821.2
7941 Professional Sports Clubs and Pron	noters	\$222,160.14	\$2,221.6
7991 Physical Fitness Facilities	ioters	\$203,721.21	\$2,037.2
7992 Public Golf Courses		\$347,960.60	\$3,479.6
7993 Coin-Operated Amusement Devices		\$154,348.57	\$1,543.4
7999 Amusement and Recreation Service		\$325,577.83	\$3,255.7
Other	-, – -	\$810,286.51	\$8,102.8
	Total for MAJOR GROUP 79	\$2,146,175.24	\$21,461.7
MAJOR GROUP: 80 Health Services			
8051 Skilled Nursing Care Facilities		\$8,171.99	\$81.7
8062 General Medical and Surgical Hosp	itals	\$460,336.67	\$4,603.3
Other		\$38,140.13	\$381.4
	Total for MAJOR GROUP 80	\$506,648.79	\$5,066.4
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Service			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N//
MAJOR GROUP: 83 Social Services	Total for WASON GROOT 02		
Other		N/A	N//
ouici	Total for MA IOD CDOUD 93	N/A	N//
MAJOR CROUR. 04 Margarites Art Cal	Total for MAJOR GROUP 83	IV/A	11//
	leries, And Botanical And Zoological Gardens	\$1,636,501.88	\$16,365.0
Other			
	Total for MAJOR GROUP 84	\$1,636,501.88	\$16,365.02
MAJOR GROUP: 86 Membership Orga	nizations	N/A	N//
Other			
	Total for MAJOR GROUP 86	N/A	N//
	unting, Research, Management, And Related Services	0004.000.00	****
8744 Facilities Support Management Ser	rices	\$224,630.85	\$2,246.3
Other		N/A	N//
	Total for MAJOR GROUP 87	\$233,270.56	\$2,332.7
MAJOR GROUP: 89 Miscellaneous Sei	vices		
		N/A	N/A
Other			

	Motario I ilidai Gario 2011		
		Taxable	Tax Due
Siou	x Falls - Gross Receipts continued	•	
	Total for DIVISION I	\$14,151,718.73	\$141,517.22
	Sioux Falls - Gross Receipts Recap		
		000 040 04	0000.45
D	Manufacturing	\$63,916.21	\$639.15
F	Wholesale Trade	\$154,538.16	\$1,545.39
G	Retail Trade	\$46,563,156.86	\$465,631.42
Н	Finance, Insurance, And Real Estate	\$17,199.48	\$171.99
1	Services	\$14,151,718.73	\$141,517.22
	Other	\$55,530.98	\$555.31
	Total for Sioux Falls - Gross Receipts	\$61,006,060.42	\$610,060.48
	Sioux Falls Recap		
Α	Agriculture, Forestry, And Fishing		\$124,259.97
С	Construction		\$218,872.71
D	Manufacturing		\$362,252.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$1,007,850.42
F	Wholesale Trade		\$617,781.91
G	Retail Trade		\$6,031,692.17
Н	Finance, Insurance, And Real Estate Services		\$334,852.59 \$2,133,604.04
1	Public Administration		\$2,133,604.04 \$816.90
U	- uping / diffinitional diffinition		Ψ010.90

Total for Sioux Falls

\$3,148.05 \$10,835,130.76

ITEMS OF NOTE:

Other

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

				Taxable	Tax Due
Sioux Falls - L - Gro		-			
DIVISION: E Transpor MAJOR GROUP:		on, Communications, Electric, Gas, And Sanitary S Motor Freight Transportation And Warehousing	Services		
Other	42	Motor Freight Transportation And Warehousing		N/A	N/A
			Total for MAJOR GROUP 42	N/A	N/A
			Total for DIVISION E	N/A	N/A
DIVISION: F Wholesal	le Tr	ade			
MAJOR GROUP:	50	Wholesale Trade-durable Goods		N/A	N/A
Other			Total for MAJOR GROUP 50	N/A N/A	N/A
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods	Total for MAJOR GROUP 50	IV/A	IN/A
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 Tra	ade				
MAJOR GROUP:	52	Building Materials, Hardware, Garden Supply, And	d Mobile Home Dealers	N/A	.
Other			T / / (MA IOD ODOUD 50	N/A N/A	N/A N/A
MAJOR GROUP:	54	Food Stores	Total for MAJOR GROUP 52	N/A	IN/A
Other	J-T	1 ood otoles		N/A	N/A
			Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Station	S		
Other				N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places	Total for MAJOR GROUP 55	N/A	N/A
5812 Eating Place		Eating And Dilliking Flaces		\$1,704,249.31	\$17,042.49
5813 Drinking Pla				\$103,895.71	\$1,038.96
			Total for MAJOR GROUP 58	\$1,808,145.02	\$18,081.45
MAJOR GROUP: Other	59	Miscellaneous Retail		\$11,094.63	\$110.94
Other			Total for MAJOR GROUP 59	\$11,094.63	\$110.94
			Total for DIVISION G	\$1,842,719.27	\$18,427.19
DIVISION: H Finance,	lneu	rance And Real Estate		. , ,	, ,
MAJOR GROUP:	65	rance, And Real Estate 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 Lod	ging Places	\$7,198,559.54	\$71,985.64
7011 Hotels and Other	I IVIOTE	els		₩7,190,559.54 N/A	\$71,965.04 N/A
			Total for MAJOR GROUP 70	\$7,225,806.81	\$72,258.11
MAJOR GROUP:	73	Business Services			
Other				N/A	N/A
			Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: Other	79	Amusement And Recreation Services		\$169,374.28	\$1,693.74
CC.			Total for MAJOR GROUP 79	\$169,374.28	\$1,693.74
MAJOR GROUP:	80	Health Services			
Other				N/A	N/A
			Total for MAJOR GROUP 80	N/A	N/A
MA IOD ODGUD	c-	Facilities Assessment Decree 1 14			
MAJOR GROUP: Other	87	Engineering, Accounting, Research, Management	t, And Related Services	N/A	N/A
	87	Engineering, Accounting, Research, Management	t, And Related Services Total for MAJOR GROUP 87	N/A N/A	N/A N/A

Returns Filed: June 2017

			Taxable	Tax Due
		Sioux Falls - L - Gross Receipts Recap		
G	Retail Trade		\$1,842,719.27	\$18,427.19
I	Services		\$7,424,352.91	\$74,243.57
	Other		\$58,476.96	\$584.77
		Total for Sioux Falls - L - Gross Receipts	\$9,325,549.14	\$93,255.53
		Sioux Falls - L Recap		
G	Retail Trade			\$18,427.19
I	Services			\$74,243.57
	Other			\$584.77
		Total for Sioux Falls - L		\$93,255.53

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.

Signature Processing Pro					Taxable	Tax Due
Mayor GROUP 1	Sisseton - Genera	I				
MAJOR CROUND 10	DIVISION: A Agricu	Iture, I	Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services 1048 AURA GROUP 02 NA		02	Agricultural Production Livestock And Animal S	Specialties	N/Δ	N/Δ
MAJOR GROUP 19 79 Approach 19 App	Other			Total for MA IOR GROUP 02		
Page	MAJOR GROUP:	07	Agricultural Services	Total for MAJON GROOF 02	1477	147.
MAJOR GROUP 15 Manufactor 15 Manufact			3		N/A	N/A
DIVISION: C				Total for MAJOR GROUP 07	N/A	N/A
MAJOR GROUP 15 Building Construction General Contractors And Operative Builders \$3,152.00 \$30,30				Total for DIVISION A	\$87,761.10	\$1,755.22
Oliver Total for MAJOR GROUP 1 \$3,152.00 \$83,04 MAJOR GROUP 1.11 Plumbing Healthd and All-education 1.11 Plumbing Healthd Healthd All-education 1.11 Plumbing Healthd Healthd Production 1.11 Plumbing Healthd Healthd Production 1.11 Plumbing Healthd Productio	DIVISION: C Consti	ruction	1			
MAJOR GROUP: 17 Construction Special Trade Contractors	MAJOR GROUP:	15	Building Construction General Contractors And	Operative Builders		
MAJOR GROUP: 17 Construction Special Trade Contractors \$19,18.28 \$383.02 \$1711 Fluming. Healtra, and Air-Conditioning \$18,198.28 \$2,899.51 \$61.40 \$17,277.00 \$14.45.55 \$15.40 \$17,277.00 \$14.45.55 \$15.40 \$17,277.00 \$14.45.55 \$15.40 \$17,277.00 \$14.45.55 \$15.40 \$17,277.00 \$14.45.55 \$15.40 \$17,277.00 \$14.45.55 \$15.40 \$17,277.00 \$15.40	Other				. ,	
1711 Plumbing, Heating, and Air-Conditioning \$18.196.36 \$18.194.06 \$1.50 \$1				Total for MAJOR GROUP 15	\$3,152.00	\$63.04
1731 Electrical 1731 Elec			·		\$19 196 36	\$383 92
Total for MAJOR GROUP So		-	-		. ,	·
DIVISION: D Manuface Saz, 144.87 S64.291	Other				\$7,227.00	\$144.55
MAJOR GROUP: 20 Food And Kindred Products \$13,966.50 \$279.33 \$2				Total for MAJOR GROUP 17	\$28,992.87	\$579.87
MAJOR GROUP: 20 Food And Kindred Products \$13,966.50 \$279.33 MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials N/A N				Total for DIVISION C	\$32,144.87	\$642.91
Other \$13,965.00 \$279.33 MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials Other N/A N/A N/A Other 25 Furniture And Fixtures N/A N/A N/A N/A Other 27 Printing, Publishing, And Allied Industries 2211 Newspapers: Publishing, Gravure \$283.84 \$35.28 2714 Newspapers: Publishing, Gravure \$278.00 \$14,868.79 \$293.37 Qther 756 Commercial Printing, Gravure \$283.84 \$52.28 2754 Commercial Printing, Gravure \$288.86 \$52.88 2756 Commercial Printing, Gravure \$5,888.50 \$113.77 Other 10 the microlis And Allied Products \$7,792.68 \$156.85 MAJOR GROUP: 28 Chemicals And Allied Products \$7,792.68 \$156.85 MAJOR GROUP: 30 Stone, Clay, Glass, And Concrete Products N/A N/A Other 31 Stone, Clay, Glass, And Concrete Products N/A N/A Other 35 Industrial A	DIVISION: D Manuf	acturir	ng			
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials Other Total for MAJOR GROUP 23 N/A N	MAJOR GROUP:	20	Food And Kindred Products			
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials N/A N/A Other Total for MAJOR GROUP 23 N/A N/A MAJOR GROUP: 25 Furniture And Fixtures N/A N/A Other 27 Printing, Publishing, And Allied Industries N/A N/A MAJOR GROUP: 27 Printing, Publishing and Printing \$21,832.02 \$436.65 2754 Commercial Printing, Gravure \$263.84 \$5.28 2759 Commercial Printing, Gravure \$16,688.79 \$239.37 Other Total for MAJOR GROUP 27 \$42,453.15 \$849.07 MAJOR GROUP: 28 Chemicals And Allied Products \$7,792.68 \$155.85 Other 28 Stone, Clay, Glass, And Concrete Products N/A N/A N/A MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products N/A N/A N/A MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment N/A N/A N/A MAJOR GROUP: 36 Electronic And Other Ele	Other					
Other Incident MAJOR GROUP 18 (a) 19 (b) 19 (\$13,966.50	\$279.33
Total for MAJOR GROUP 25 Furniture And Fixtures N/A N/A		23	Apparel And Other Finished Products Made Fro	om Fabrics And Similar Materials	N/A	N/A
MAJOR GROUP: 25 burniture And Fixtures NIA NIA NIA Other Total for MAJOR GROUP 25 burning. NIA NIA NIA MAJOR GROUP: 27 burning, Publishing, And Allied Industries 2711 Newspapers: Publishing, or Publishing, and Printing \$21,832.02 \$448.65 2754 Commercial Printing, Gravure \$263.84 \$5.28 2752.83 \$2759.00 \$11,377 \$14,668.79 \$293.37 \$293.37 \$293.37 \$20.37	Other			Total for MA IOR GROUP 23		
Total for MAJOR GROUP 5	MAJOR GROUP:	25	Furniture And Fixtures	Total for Nin work Greech 25		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries \$2111 Newspapers: Publishing, or Publishing and Printing \$21,832.02 \$436.65 2754 Commercial Printing, Gravure \$263.84 \$5.28 2759 Commercial Printing, Gravure \$5,688.50 \$113.77 Other \$14,668.79 \$293.37 MAJOR GROUP: 28 Chemicals And Allied Products \$7,792.68 \$155.85 MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products N/A N/A Other \$1 N/A N/A MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment N/A N/A MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment N/A N/A MAJOR GROUP: 36 Blectronic And Other Electrical Equipment And Components, Except Computer Equipment N/A N/A MAJOR GROUP: 36 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks N/A N/A Other Total for MAJOR GROUP 36 N/A N/A N/A	Other				N/A	N/A
2711 Newspapers: Publishing, or Publishing and Printing \$21,832.02 \$436.65 2754 Commercial Printing, Gravure \$263.64 \$5.28 2759 Commercial Printing, NEC \$5.888.50 \$113.77 Other \$14,668.79 \$293.37 MAJOR GROUP: 28 Chemicals And Allied Products \$7,792.68 \$155.85 MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products N/A N/A N/A MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment N/A N/A N/A MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment N/A N/A N/A MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment N/A N/A N/A MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment N/A N/A N/A MAJOR GROUP: 36 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks N/A N/A Other Transportation, Analyzing, And Controlling Instruments;				Total for MAJOR GROUP 25	N/A	N/A
2754 Commercial Printing, Gravure \$263.84 \$5.28 2759 Commercial Printing, NEC \$5,688.50 \$113.77 Other Total for MAJOR GROUP 27 \$14,688.79 \$293.34 MAJOR GROUP: Other 28 Chemicals And Allied Products \$7,792.68 \$155.85 MAJOR GROUP: Other 32 Stone, Clay, Glass, And Concrete Products N/A N/A MAJOR GROUP: Other 32 Stone, Clay, Glass, And Concrete Products N/A N/A MAJOR GROUP: Other 35 Industrial And Commercial Machinery And Computer Equipment N/A N/A MAJOR GROUP: Other 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment N/A N/A MAJOR GROUP: Other 36 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks N/A N/A MAJOR GROUP: Other 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks N/A N/A Other Total for MAJOR GROUP 38 N/A N/A N/A ALZ Local Trucking Without Storage \$19,995.54<			-		204.000.00	* 400.05
2759 Commercial Printing, NEC \$5,688.50 \$113.77						·
Other \$14,668.79 \$293.37 MAJOR GROUP: Other 28 Chemicals And Allied Products \$7,792.68 \$155.85 MAJOR GROUP: Other 32 Stone, Clay, Glass, And Concrete Products N/A N/A N/A MAJOR GROUP: Other 32 Stone, Clay, Glass, And Concrete Products N/A N/A N/A MAJOR GROUP: Other 35 Industrial And Commercial Machinery And Computer Equipment N/A N/A N/A MAJOR GROUP: Other 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment N/A N/A N/A MAJOR GROUP: Other 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks Other N/A N/A Other Total for MAJOR GROUP 36 N/A N/A MAJOR GROUP: All Major Group 36 N/A N/A N/A MAJOR GROUP: All Major Group 36 N/A N/A N/A MAJOR GROUP: All Major Group 36 N/A N/A N/A MAJOR GROUP: All Major Group 36 N/A N/A N/A			-		·	·
MAJOR GROUP: Other 28 bit Memorial Sand Allied Products \$7,792.68 \$155.85 MAJOR GROUP: Other 32 bit Stone, Clay, Glass, And Concrete Products N/A N/A N/A MAJOR GROUP: Other 35 bit Industrial And Commercial Machinery And Computer Equipment N/A N/A N/A MAJOR GROUP: Other 35 bit Industrial And Commercial Machinery And Computer Equipment N/A N/A N/A MAJOR GROUP: Other 36 bit Electronic And Other Electrical Equipment And Components, Except Computer Equipment N/A N/A N/A MAJOR GROUP: Other 38 bit Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks Other N/A N/A MAJOR GROUP: Other 38 bit Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks N/A N/A N/A MAJOR GROUP: MAJOR GROUP: All Major GROUP: All Ma		OIGI I I				•
Other Total for MAJOR GROUP 28 \$7,792.68 \$155.85 MAJOR GROUP: Other 32 Stone, Clay, Glass, And Concrete Products Other N/A N/A N/A MAJOR GROUP: Other 35 Industrial And Commercial Machinery And Computer Equipment Other N/A N/A N/A MAJOR GROUP: Other 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment Other N/A N/A N/A MAJOR GROUP: Other 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks Other N/A N/A MAJOR GROUP: Other 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks Other N/A N/A MAJOR GROUP: Algorithm of Components of Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks Other N/A N/A MAJOR GROUP: Algorithm of Components of Components of Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks Other N/A N/A MAJOR GROUP: Algorithm of Components of Components of Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks Other N/A N/A MAJOR GROUP: Algorithm of Components of Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks Other <t< td=""><td></td><td></td><td></td><td>Total for MAJOR GROUP 27</td><td>\$42,453.15</td><td>\$849.07</td></t<>				Total for MAJOR GROUP 27	\$42,453.15	\$849.07
Total for MAJOR GROUP 28 \$7,792.68 \$155.85	MAJOR GROUP:	28	Chemicals And Allied Products			
MAJOR GROUP: 32 Other Stone, Clay, Glass, And Concrete Products N/A N/A Other Total for MAJOR GROUP 32 N/A N/A MAJOR GROUP: 35 Other Industrial And Commercial Machinery And Computer Equipment And Computer Equipm	Other				\$7,792.68	\$155.85
Other N/A N/A N/A MAJOR GROUP: Other 35 Industrial And Commercial Machinery And Computer Equipment N/A N/A N/A MAJOR GROUP: Other 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment N/A N/A N/A MAJOR GROUP: Other 36 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks Other N/A N/A N/A MAJOR GROUP: Other 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks N/A N/A N/A Other N/A N/A N/A Total for MAJOR GROUP 38 Total for DIVISION D \$331,759.92 \$6,635.21 DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services \$19,995.54 \$399.91 A212 Local Trucking Without Storage \$19,995.54 \$399.91 Other N/A N/A N/A				Total for MAJOR GROUP 28	\$7,792.68	\$155.85
Total for MAJOR GROUP 32 N/A N/A MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment Other MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment Other MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks Other MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks N/A Total for MAJOR GROUP 38 N/A N/A Total for MAJOR GROUP 38 N/A N/A N/A Total for DIVISION D \$331,759.92 \$6,635.21 DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services MAJOR GROUP: 42 Motor Freight Transportation And Warehousing 4212 Local Trucking Without Storage \$19,995.54 \$399.91 Other		32	Stone, Clay, Glass, And Concrete Products		N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment Other MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment Other MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks Other Total for MAJOR GROUP 38 N/A N/A MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks Other Total for MAJOR GROUP 38 N/A N/A Total for DIVISION D \$331,759.92 \$6,635.21 DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services MAJOR GROUP: 42 Motor Freight Transportation And Warehousing 4212 Local Trucking Without Storage N/A N/A N/A	Other			Total for MA IOR GROUP 32		
Other MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment Other MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks Other Total for MAJOR GROUP 38 N/A N/A MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks Other Total for MAJOR GROUP 38 N/A N/A Total for DIVISION D \$331,759.92 \$6,635.21 DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services MAJOR GROUP: 42 Motor Freight Transportation And Warehousing 4212 Local Trucking Without Storage N/A N/A N/A N/A N/A N/A N/A N/A	MAJOR GROUP:	35	Industrial And Commercial Machinery And Con			
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment N/A N/A N/A MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks Other Total for MAJOR GROUP 38 N/A N/A Total for MAJOR GROUP 38 N/A N/A Total for DIVISION D \$331,759.92 \$6,635.21 DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services MAJOR GROUP: 42 Motor Freight Transportation And Warehousing 4212 Local Trucking Without Storage N/A N/A N/A N/A N/A N/A N/A N/			,	The state of the s	N/A	N/A
Other MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks Other Total for MAJOR GROUP 38 N/A N/A Total for MAJOR GROUP 38 N/A N/A Total for DIVISION D \$331,759.92 \$6,635.21 DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services MAJOR GROUP: 42 Motor Freight Transportation And Warehousing 4212 Local Trucking Without Storage N/A N/A N/A Sanitary Services \$19,995.54 \$399.91 Other				Total for MAJOR GROUP 35	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 Total for MAJOR GROUP 38 N/A N/A Total for MAJOR GROUP 38 N/A N/A Total for DIVISION D \$331,759.92 \$6,635.21 DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services MAJOR GROUP: 42 Motor Freight Transportation And Warehousing 4212 Local Trucking Without Storage \$19,995.54 \$399.91 Other		36	Electronic And Other Electrical Equipment And	Components, Except Computer Equipmen		
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks N/A Total for MAJOR GROUP 38 Total for DIVISION D N/A Total for DIVISION D N/A N/A Total for DIVISION D N/A Total for DIVISION D N/A N/A N/A Total for DIVISION D N/A N/A N/A N/A DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services MAJOR GROUP: 42 Motor Freight Transportation And Warehousing 4212 Local Trucking Without Storage N/A N/A N/A N/A	Other					
Other N/A N/A N/A Total for MAJOR GROUP 38 N/A N/A N/A Total for DIVISION D \$331,759.92 \$6,635.21 DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services MAJOR GROUP: 42 Motor Freight Transportation And Warehousing \$19,995.54 \$399.91 4212 Local Trucking Without Storage \$19,995.54 \$399.91 Other N/A N/A	MA IOD ODOUD					N/A
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Total for DIVISION D \$331,759.92 \$6,635.21 DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services MAJOR GROUP: 42 Motor Freight Transportation And Warehousing 4212 Local Trucking Without Storage Other \$19,995.54 \$399.91 N/A N/A	oulo.			Total for MAJOR GROUP 38		
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services MAJOR GROUP: 42 Motor Freight Transportation And Warehousing 4212 Local Trucking Without Storage \$19,995.54 \$399.91 Other N/A N/A						
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing 4212 Local Trucking Without Storage \$19,995.54 \$399.91 Other N/A N/A	DIV(1010): 5 = =				+-0.,. 00.0 L	\$5,000.Z1
4212 Local Trucking Without Storage \$19,995.54 \$399.91 Other N/A N/A	-					
Other N/A N/A			· · · · · · · · · · · · · · · · · · ·	3	\$19,995.54	\$399.91
Total for MAJOR GROUP 42 \$20,090.54 \$401.81		3	-		N/A	N/A
				Total for MAJOR GROUP 42	\$20,090.54	\$401.81

	Taxable	Tax Due
Sisseton - General continued		
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services conti	nued	
MAJOR GROUP: 47 Transportation Services	N/A	N/A
Other		N/A
	IOR GROUP 47 N/A	IN/A
MAJOR GROUP: 48 Communications 4812 Radiotelephone Communications	\$54,033.88	\$1,080.68
4813 Telephone Communications, Except Radiotelephone	\$214,894.49	\$4,297.90
4841 Cable and Other Pay Television Services	\$31,834.58	\$636.69
4899 Communications Services, NEC	\$3,251.18	\$65.03
Other	N/A	N/A
Total for MAJ	OR GROUP 48 \$304,168.13	\$6,083.38
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	\$174,868.89	\$3,497.38
Total for MAJ	IOR GROUP 49 \$174,868.89	\$3,497.38
Total	for DIVISION E \$500,253.53	\$10,005.09
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	\$8,638.51	\$172.77
5044 Office Equipment	\$3,219.83	\$64.39
5045 Computers and Computer Peripheral Equipment and Software	\$2,244.38	\$44.89
5046 Commercial Equipment, NEC	\$6,061.39	\$121.23
5047 Medical, Dental, and Hospital Equipment and Supplies	\$7,111.53	\$142.23
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$32,975.09	\$659.51
5064 Electrical Appliances, Television and Radio Sets	\$592.26	\$11.85
5074 Plumbing and Heating Equipment and Supplies	\$75,115.46	\$1,502.30
5084 Industrial Machinery and Equipment	\$39,875.86	\$797.52
5087 Service Establishment Equipment and Supplies	\$5,735.09	\$114.70
Other	\$72,397.09	\$1,447.94
	IOR GROUP 50 \$253,966.49	\$5,079.33
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	\$330.50	\$6.61
5122 Drugs, Drug Proprietaries, and Druggists' Sundries5141 Groceries, General Line	\$6,915.77	\$138.32
5149 Groceries and Related Products, NEC	\$1,315.36	\$26.31
Other	\$107,543.31	\$2,150.87
	IOR GROUP 51 \$116,104.94	\$2,322.11
lotal	for DIVISION F \$370,071.43	\$7,401.44
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home		***
5211 Lumber and Other Building Materials Dealers	\$195,317.72	\$3,906.35
5231 Paint, Glass, and Wallpaper Stores	\$4,234.03	\$84.68
5251 Hardware Stores	\$180,909.58 N/A	\$3,618.19
Other		N/A
	OR GROUP 52 \$380,599.33	\$7,611.98
MAJOR GROUP: 53 General Merchandise Stores	\$309,301.43	\$6,186.03
5311 Department Stores	\$163,856.77	\$3,277.14
5331 Variety Stores 5399 Miscellaneous General Merchandise Stores	\$2,888.74	\$57.77
		\$9,520.94
	IOR GROUP 53 \$476,046.94	ψ3,320.34
MAJOR GROUP: 54 Food Stores 5411 Grocery Stores	\$763,567.76	\$15,271.34
5421 Meat and Fish Markets, Including Freezer Provisioners	\$66,760.48	\$1,335.21
5461 Retail Bakeries	\$8,732.45	\$174.65
5499 Miscellaneous Food Stores	\$10,180.08	\$203.60
Other	N/A	N/A
		\$16,985.52
Total for MA I	IOR GROUP 54 \$849 276 62	
Total for MAJ	IOR GROUP 54 \$849,276.62	* ,
Total for MAJ MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations 5531 Auto and Home Supply Stores	OR GROUP 54 \$849,276.62 \$183,226.69	\$3,664.54

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		Taxable	Tax Due
Sisseton - General continued			
DIVISION: G Retail Trade continued 5541 Gasoline Service Station		\$2,171.07	\$43.42
Other		N/A	N/A
	Total for MAJOR GROUP 55	\$185,817.40	\$3,716.35
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		\$2,107.13	\$42.15
5632 Women's Accessory and Specialty Stores		\$2,225.04	\$44.50
5641 Children's and Infants' Wear Stores		\$962.70	\$19.26
5651 Family Clothing Stores		\$3,288.13 \$5,295.10	\$65.76 \$105.91
5661 Shoe Stores Other		\$386.70	\$7.74
Otilei	Total for MAJOR GROUP 56	\$14,264.80	\$285.32
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment S		φ14,204.00	φ203.32
5712 Furniture Stores	lores	\$30,941.01	\$618.83
5719 Miscellaneous Homefurnishings Stores		\$913.47	\$18.27
5731 Radio, Television, and Consumer Electronics Stores		\$4,993.50	\$99.87
5734 Computer and Computer Software Stores		\$1,486.00	\$29.72
Other		\$8,814.83	\$176.30
	Total for MAJOR GROUP 57	\$47,148.81	\$942.99
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		\$503,126.19	\$10,062.53
Other		N/A	N/A
	Total for MAJOR GROUP 58	\$552,211.12	\$11,044.23
MAJOR GROUP: 59 Miscellaneous Retail		#0.000.00	#407.00
5941 Sporting Goods Stores and Bicycle Shops		\$6,396.23	\$127.92
5942 Book Stores		\$1,736.33 \$4,556.82	\$34.73 \$91.12
5943 Stationery Stores		\$4,550.82 \$607.13	\$12.15
5945 Hobby, Toy, and Game Stores5947 Gift, Novelty, and Souvenir Shops		\$272.33	\$5.45
5961 Catalog and Mail-Order Houses		\$57,345.52	\$1,146.91
5963 Direct Selling Establishments		\$16,978.84	\$339.60
5999 Miscellaneous Retail Stores, NEC		\$45,946.43	\$921.37
Other		\$231,085.87	\$4,621.71
	Total for MAJOR GROUP 59	\$364,925.50	\$7,300.96
	Total for DIVISION G	\$2,870,290.52	\$57,408.29
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		\$442.81	\$8.86
	Total for MAJOR GROUP 60	\$442.81	\$8.86
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		\$765.30	\$15.31
	Total for MAJOR GROUP 64	\$765.30	\$15.31
MAJOR GROUP: 65 Real Estate		040.005.50	****
6531 Real Estate Agents and Managers		\$13,095.50	\$261.91
Other		N/A	N/A
		\$17,313.89	\$346.28
MAJOR GROUP: 67 Holding And Other Investment Offices	Total for MAJOR GROUP 65		
MAJOR GROUP: 67 Holding And Other Investment Offices Other	Total for MAJOR GROUP 65	N/A	N/A
Ü	Total for MAJOR GROUP 65 Total for MAJOR GROUP 67	N/A N/A	N/A N/A

Returns Filed: June 2017

Taxable

Tax Due

				Taxable	Tax Du
sseton - General	cont	inued			
/ISION: I Service	es				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And	Other Lodging Places		
Other				N/A	N/
			Total for MAJOR GROUP 70	N/A	N/
MAJOR GROUP:	72	Personal Services		\$15,268.38	\$305.3
7231 Beauty S				\$10,242.88	\$204.8
7241 Barber S Other	nops			\$10,242.00	\$375.9
Other			T-1-1 (MA IOD ODOUD 70	\$44,306.99	\$886.1
MAJOR GROUP:	73	Business Services	Total for MAJOR GROUP 72	944 ,500.99	φοσο.
		d Pest Control Services		\$1,039.08	\$20.
	•	ng and Maintenance Services, NEC		\$5,799.01	\$115.
-		ntal and Leasing, NEC		\$34,495.74	\$689.9
7372 Prepacka				\$12,690.19	\$253.8
•	_	essing and Data Preparation and Proces	sing Services	\$8,849.03	\$176.9
7379 Compute	r Rela	ted Services, NEC		\$4,830.74	\$96.6
7382 Security	Syster	ms Services		\$734.99	\$14.7
7389 Miscellar	neous	Business Services		\$7,222.76	\$144.4
Other				\$9,046.25	\$180.9
			Total for MAJOR GROUP 73	\$84,707.79	\$1,694.1
MAJOR GROUP:	75	Automotive Repair, Services, And Par	king		
7538 General	Autom	otive Repair Shops		\$11,865.81	\$237.3
Other				\$92,415.03	\$1,848.3
			Total for MAJOR GROUP 75	\$104,280.84	\$2,085.6
MAJOR GROUP:	76	Miscellaneous Repair Services			
7629 Electrica	and E	Electronic Repair Shops, NEC		\$5,851.56	\$117.0
•	hops a	and Related Services, NEC		\$68,504.08	\$1,370.0
Other				\$10,585.35	\$211.7
			Total for MAJOR GROUP 76	\$84,940.99	\$1,698.8
MAJOR GROUP:	78	Motion Pictures		N/A	
Other				N/A	N/
			Total for MAJOR GROUP 78	N/A	N/
MAJOR GROUP:	79	Amusement And Recreation Services		N/A	
Other				N/A	N/
			Total for MAJOR GROUP 79	N/A	N/
MAJOR GROUP:	80	Health Services			
Other				\$7,636.46	\$152.7
			Total for MAJOR GROUP 80	\$7,636.46	\$152.7
MAJOR GROUP:	81	Legal Services			
8111 Legal Se	rvices			\$52,585.54	\$1,051.7
			Total for MAJOR GROUP 81	\$52,585.54	\$1,051.7
MAJOR GROUP:	82	Educational Services			
Other				N/A	N/
			Total for MAJOR GROUP 82	N/A	N/
MAJOR GROUP:	83	Social Services			
Other				N/A	N/
			Total for MAJOR GROUP 83	N/A	N/
MAJOR GROUP:	86	Membership Organizations			
Other				\$516.05	\$10.3
			Total for MAJOR GROUP 86	\$516.05	\$10.3
MAJOR GROUP:	87	Engineering, Accounting, Research, M	lanagement, And Related Services		
	ng, Au	diting, and Bookkeeping Services		\$18,600.31	\$372.0
Other				\$4,023.05	\$80.4
			Total for MAJOR GROUP 87	\$22,623.36	\$452.4
MAJOR GROUP:	89	Miscellaneous Services			
					N1/
Other				N/A	N/.

				Taxable	Tax Due
Sisseton - Ge	neral con	tinued		i axabie	Tax Due
			Total for DIVISION I	\$585,808.60	\$11,716.15
			Sisseton - General Recap		
A Agricul	Iture, Forest	try, And Fishing		\$87,761.10	\$1,755.22
C Constr				\$32,144.87	\$642.91
D Manufa	acturing			\$331,759.92	\$6,635.21
E Transp	ortation, Co	ommunications, Electric, Gas, And Sanita	ry Services	\$500,253.53	\$10,005.09
F Wholes	sale Trade			\$370,071.43	\$7,401.44
G Retail	Trade			\$2,870,290.52	\$57,408.29
		e, And Real Estate		\$34,551.01	\$691.02
I Service	es			\$585,808.60	\$11,716.15
			Total for Sisseton - General	\$4,812,640.98 	\$96,255.33
Sisseton - Gro	oss Rece	ipts			
DIVISION: D M MAJOR GRO	Manufacturi	ing Furniture And Fixtures			
Other	J	, annual of the first state of		N/A	N/A
			Total for MAJOR GROUP 25	N/A	N/A
			Total for DIVISION D	N/A	N/A
DIVISION: F V	Wholesale T	Frada			
MAJOR GRO		Wholesale Trade-non-durable Goods			
Other	OF. 51	Wholesale Trade-Horr-durable Goods		N/A	N/A
			Total for MAJOR GROUP 51	N/A	N/A
			Total for DIVISION F	N/A	N/A
DIVISION: G F	Retail Trade				
MAJOR GRO					
Other	01. 00	Contral Merchandico Ctores		N/A	N/A
			Total for MAJOR GROUP 53	N/A	N/A
MAJOR GRO	UP: 54	Food Stores			
Other				\$93,569.62	\$935.69
			Total for MAJOR GROUP 54	\$93,569.62	\$935.69
MAJOR GRO	UP: 58	Eating And Drinking Places			
	ting Places			\$503,126.19	\$5,031.26
Other				N/A	N/A
			Total for MAJOR GROUP 58	\$552,211.12	\$5,522.11
MAJOR GRO	UP: 59	Miscellaneous Retail			
Other				N/A	N/A
			Total for MAJOR GROUP 59	N/A	N/A
			Total for DIVISION G	\$743,929.74	\$7,439.29
DIVISION: I	Services				
MAJOR GRO	UP: 70	Hotels, Rooming Houses, Camps, And	d Other Lodging Places		
Other				N/A	N/A
			Total for MAJOR GROUP 70	N/A	N/A
MAJOR GRO	UP: 80	Health Services		A1/A	5.1.4
Other				N/A	N/A
			Total for MAJOR GROUP 80	N/A	N/A
			Total for DIVISION I	\$84,910.45	\$849.10

Returns Filed: June 2017

		Taxable	Tax Due
	Sisseton - Gross Receipts Recap		
G	Retail Trade	\$743,929.74	\$7,439.29
1	Services	\$84,910.45	\$849.10
	Other	\$7,370.61	\$73.71
	Total for Sisseton - Gross Receipts	\$836,210.80	\$8,362.10
	Sisseton Recap		
Α	Agriculture, Forestry, And Fishing		\$1,755.22
C	Construction		\$1,733.22 \$642.91
D	Manufacturing		\$6,635.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$10,005.09
F	Wholesale Trade		\$7,401.44
G	Retail Trade		\$64,847.58
Н	Finance, Insurance, And Real Estate		\$691.02
I	Services		\$12,565.25
	Other		\$73.71
	Total for Sisseton		\$104,617.43

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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.

	1.013.			
South Shore Conord			Taxable	Tax Due
South Shore - General DIVISION: D Manufacturing	a			
MAJOR GROUP: 20	g Food And Kindred Products			
Other	. 552 / 112 / 1111/152 / 152555		N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		0040.70	00.40
Other			\$618.72	\$6.19
MAJOR GROUP: 28	Chemicals And Allied Products	Total for MAJOR GROUP 27	\$618.72	\$6.19
Other	Chemicals And Amed Floddets		N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
		Total for DIVISION D	\$1,536.72	\$15.37
DIVISION: E Transportation	n, Communications, Electric, Gas, And Sanita	rv Sarvicas		
•	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			\$6,288.23 \$12,887.00	\$62.89 \$128.87
Other	munications, Except Radiotelephone		\$5,175.92	\$51.76
		Total for MAJOR GROUP 48	\$24,351.15	\$243.52
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services			
Other			N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
		Total for DIVISION E	\$65,717.04	\$715.91
DIVISION: F Wholesale Tra	ade			
MAJOR GROUP: 50	Wholesale Trade-durable Goods			
Other			\$1,521.93	\$15.22
		Total for MAJOR GROUP 50	\$1,521.93	\$15.22
MAJOR GROUP: 51 Other	Wholesale Trade-non-durable Goods		\$1,296.67	\$12.97
Other		Total for MAJOR GROUP 51	\$1,296.67	\$12.97
		Total for DIVISION F	\$2,818.60	\$28.19
		Total of Biviolott	ΨΞ,0:0:00	Ψ20.10
DIVISION: G Retail Trade MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply,	And Mobile Home Dealers		
	ner Building Materials Dealers	And Mobile Home Dealers	\$24,171.66	\$241.72
		Total for MAJOR GROUP 52	\$24,171.66	\$241.72
MAJOR GROUP: 53	General Merchandise Stores			
5311 Department Sto	res		\$451.63	\$4.52
Other			\$384.82	\$3.85
MA IOD ODOUD. 54	Food Change	Total for MAJOR GROUP 53	\$836.45	\$8.37
MAJOR GROUP: 54 Other	Food Stores		N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service State	tions		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		¢126.00	¢4.07
5661 Shoe Stores Other			\$126.90 \$237.91	\$1.27 \$2.38
Culor		Total for MAJOR GROUP 56	\$364.81	\$3.65
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment		·	
Other			\$3,890.99	\$38.91
		Total for MAJOR GROUP 57	\$3,890.99	\$38.91
MAJOR GROUP: 58	Fating And Delation Disease			
Other	Eating And Drinking Places		N/A	N/A

				Taxable	Tax Due
South Shore - Gen	eral	continued			
DIVISION: G Retail	Trade	continued			
			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail ail-Order Houses		\$3,385.89	\$33.85
Other	ariu ivid	all-Order Houses		(\$1,375.91)	(\$13.76)
			Total for MAJOR GROUP 59	\$2,009.98	\$20.09
			Total for DIVISION G	\$54,504.40	\$545.04
DIVISION: H Finance	a Inci	urance, And Real Estate			
MAJOR GROUP:	.e, ilist 60				
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
MA IOD ODOLID.	0.5	Real Estate	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: Other	65	Real Estate		N/A	N/A
			Total for MAJOR GROUP 65	N/A	N/A
			Total for DIVISION H	\$647.00	\$6.65
DIVISION: I Service	••				
MAJOR GROUP:	7 0	Hotels, Rooming Houses, Camps, And Other Lodg	ning Places		
Other	. 0		,g . 14000	N/A	N/A
			Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services			
Other				N/A	N/A
MA IOD ODOUD			Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 7372 Prepacka	73 aged S			\$189.00	\$1.89
Other				\$632.29	\$6.33
			Total for MAJOR GROUP 73	\$821.29	\$8.22
MAJOR GROUP:	75	Automotive Repair, Services, And Parking			
Other				N/A	N/A
MA IOD ODOLID	70	Missellanous Barris Continu	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: Other	76	Miscellaneous Repair Services		N/A	N/A
oulo:			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		NI/A	NI/A
Other				N/A	N/A N/A
MAJOR GROUP:	81	Legal Services	Total for MAJOR GROUP 79	N/A	IN/A
Other	01	Legal Services		N/A	N/A
			Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management	, And Related Services		
Other				\$4,625.03	\$46.25
			Total for MAJOR GROUP 87	\$4,625.03	\$46.25
			Total for DIVISION I	\$12,220.71	\$122.21

Returns Filed: June 2017

		Taxable	Tax Due
	South Shore - General Recap		
D	Manufacturing	\$1,536.72	\$15.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$65,717.04	\$715.91
F	Wholesale Trade	\$2,818.60	\$28.19
G	Retail Trade	\$54,504.40	\$545.04
Н	Finance, Insurance, And Real Estate	\$647.00	\$6.65
1	Services	\$12,220.71	\$122.21
	Total for South Shore - General	\$137,444.47	\$1,433.37
	South Shore Recap		
D E F G H	Manufacturing Transportation, Communications, Electric, Gas, And Sanitary Services Wholesale Trade Retail Trade Finance, Insurance, And Real Estate Services		\$15.37 \$715.91 \$28.19 \$545.04 \$6.65 \$122.21
	Total for South Shore		\$1,433.37

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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.

	Notalilo i libali ballo 2011		
Spearfish - General		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 01 Agricultural Production Crops			
0181 Ornamental Floriculture and Nursery Products		\$7,631.00	\$152.62
	Total for MAJOR GROUP 01	\$7,631.00	\$152.62
MAJOR GROUP: 02 Agricultural Production Livestock A	nd Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		\$32,859.43	\$657.19
0752 Animal Specialty Services, Except Veterinary 0782 Lawn and Garden Services		\$94,187.23	\$1,883.77
0783 Ornamental Shrub and Tree Services		\$44,340.01	\$886.79
Other		\$121,678.13	\$2,433.56
	Total for MAJOR GROUP 07	\$293,064.80	\$5,861.31
	Total for DIVISION A	\$301,184.68	\$6,023.71
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 Nonmetal	llic Minerals, Except Fuels		
Other		N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A
	Total for DIVISION B	\$5,331.49	\$106.63
DIVISION: C Construction			
MAJOR GROUP: 15 Building Construction General Conf	tractors And Operative Builders		
1521 General Contractors - Single-Family Houses		\$6,802.50	\$136.05
	Total for MAJOR GROUP 15	\$6,802.50	\$136.05
MAJOR GROUP: 16 Heavy Construction Other Than Bu	ilding Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contract	ctors	¢620 700 27	\$12,774.00
1711 Plumbing, Heating, and Air-Conditioning1731 Electrical Work		\$638,700.27 \$14,562.28	\$12,774.00 \$291.25
1751 Carpentry Work		\$13,404.94	\$268.10
1794 Excavation Work		\$4,591.57	\$91.83
1799 Special Trade Contractors, NEC		\$331,214.25	\$7,691.19
Other		\$216,624.83	\$4,332.50
	Total for MAJOR GROUP 17	\$1,219,098.14	\$25,448.87
	Total for DIVISION C	\$1,227,381.32	\$25,614.53
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		\$25,091.25	\$501.82
	Total for MAJOR GROUP 20	\$25,091.25	\$501.82
MAJOR GROUP: 23 Apparel And Other Finished Produc	cts 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, Exce	pt Furniture	\$1,711.88	\$34.24
Other	T	\$1,711.88	\$34.24
MA IOD CDOLID: 26 Depar And Allied Preducts	Total for MAJOR GROUP 24	\$1,711.00	\$ 34.24
MAJOR GROUP: 26 Paper And Allied Products Other		\$520.24	\$10.40
	Total for MAJOR GROUP 26	\$520.24	\$10.40
MAJOR GROUP: 27 Printing, Publishing, And Allied Indu		+·-·	4.3.10
		\$56,215.43	\$1,124.33
2711 Newspapers: Publishing, or Publishing and Printing			
2711 Newspapers: Publishing, or Publishing and Printing 2721 Periodicals: Publishing, or Publishing and Printing		\$2,199.33	\$43.99
2721 Periodicals: Publishing, or Publishing and Printing2731 Books: Publishing, or Publishing and Printing		\$956.15	\$19.12
2721 Periodicals: Publishing, or Publishing and Printing			

Tax Due	Taxable				
Tax Due	TAXADIC				
					Spearfish - General
#004.00	#40.FF0.70		g continued	_	
\$391.06 \$8.36	\$19,552.79 \$418.23		nting, Lithographic		
\$488.85	\$416.23 \$24,442.33		_		2754 Commerci
\$1.50	\$74.85		nting, NEC		2759 Commerci 2771 Greeting (
N/A	N/A			Calus	Other
\$2,149.35	\$107,466.26	Total for MAJOR GROUP 27			Canor
ΨΞ,σ.σσ	\$.0.,.00. <u>_</u> 0	Total of WAJON GNOOF 27	Chemicals And Allied Products	28	MAJOR GROUP:
\$60.27	\$3,013.50		Chemicals / the / thick i roddets	20	Other
\$60.27	\$3,013.50	Total for MAJOR GROUP 28			
			Petroleum Refining And Related Industries	29	MAJOR GROUP:
N/A	N/A		Ç		Other
N/A	N/A	Total for MAJOR GROUP 29			
			Rubber And Miscellaneous Plastics Products	30	MAJOR GROUP:
N/A	N/A				Other
N/A	N/A	Total for MAJOR GROUP 30			
			Stone, Clay, Glass, And Concrete Products	32	MAJOR GROUP:
N/A	N/A				Other
N/A	N/A	Total for MAJOR GROUP 32			
			Primary Metal Industries	33	MAJOR GROUP:
N/A	N/A				Other
N/A	N/A	Total for MAJOR GROUP 33			
		nd Transportation Equipment	Fabricated Metal Products, Except Machinery A	34	MAJOR GROUP:
N/A	N/A				Other
N/A	N/A	Total for MAJOR GROUP 34			
£420.40	#C F20 40	outer Equipment	Industrial And Commercial Machinery And Com	35	MAJOR GROUP:
\$130.40	\$6,520.40				Other
\$130.40	\$6,520.40	Total for MAJOR GROUP 35			
\$26.15	ent \$1,307.64	Components, Except Computer Equipmen	Electronic And Other Electrical Equipment And	36	MAJOR GROUP:
					Other
\$26.15	\$1,307.64	Total for MAJOR GROUP 36	Transportation Favinance	27	MA IOD ODOLID.
\$274.07	\$13,703.84		Transportation Equipment	37	MAJOR GROUP: Other
\$274.07	\$13,703.84	Total for MAJOR GROUP 37			Other
Ψ211.01			Measuring, Analyzing, And Controlling Instrume	38	MAJOR GROUP:
\$135.31	\$6,765.42	nis, i notograpnie, medical And Optical C	Measuring, Analyzing, And Controlling Institution	30	Other
\$135.31	\$6,765.42	Total for MAJOR GROUP 38			
•	• •		Miscellaneous Manufacturing Industries	39	MAJOR GROUP:
\$18.22	\$911.03		hletic Goods, NEC		
\$1,129.30	\$56,465.01		rtising Specialties	d Adver	3993 Signs and
\$12.21	\$610.77				Other
\$1,159.73	\$57,986.81	Total for MAJOR GROUP 39			
\$8,966.68	\$448,334.58	Total for DIVISION D			
		Sandaga	n Communications Floatric Cos And Socitor	ortotio:	DIVISION: E Transpa
			-		•
N/A	N/A	iway i asseriger transportation	Local 7 the Gubarbari Transit 7 the Interdibati The	71	
N/A	N/A	Total for MAJOR GROUP 41			
			Motor Freight Transportation And Warehousing	42	MAJOR GROUP:
\$955.57	\$47,778.43				4212 Local Truc
N/A	N/A				Other
\$957.50	\$47,874.64	Total for MAJOR GROUP 42			
			Transportation By Air	45	MAJOR GROUP:
N/A	N/A				Other
N/A	N/A	Total for MAJOR GROUP 45			
			Transportation Services	47	MAJOR GROUP:
N/A	N/A				Other
\$1, \$1, \$8,	\$56,465.01 \$610.77 \$57,986.81 \$448,334.58 N/A N/A \$47,778.43 N/A \$47,874.64 N/A	Total for DIVISION D Services Inway Passenger Transportation Total for MAJOR GROUP 41 Total for MAJOR GROUP 42	nn, Communications, Electric, Gas, And Sanitary Local And Suburban Transit And Interurban Hig Motor Freight Transportation And Warehousing Without Storage Transportation By Air	ortation 41 42 cking W	3993 Signs and Other DIVISION: E Transport MAJOR GROUP: Other MAJOR GROUP: 4212 Local Truct Other MAJOR GROUP: Other

<u> </u>	Taxable	Tax Due
Spearfish - General continued		
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued		
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications 4812 Radiotelephone Communications	\$624,221.15	\$12,484.41
4813 Telephone Communications, Except Radiotelephone	\$619,555.76	\$12,391.42
4841 Cable and Other Pay Television Services	\$637,159.00	\$12,743.18
4899 Communications Services, NEC	\$9,059.97	\$181.20
Other	\$1,663.00	\$33.26
Total for MAJOR GROUP 48	\$1,891,658.88	\$37,833.47
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services	04 070 077 07	005 445 40
Other	\$1,272,257.97	\$25,445.16
Total for MAJOR GROUP 49	\$1,272,257.97	\$25,445.16
Total for DIVISION E	\$3,277,133.59	\$65,542.98
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	\$2,037.61	\$40.75
5013 Motor Vehicle Supplies and New Parts	\$7,077.00	\$141.54
5023 Homefurnishings	\$417.44	\$8.35
5033 Roofing, Siding, and Insulation Materials	\$11,118.56 \$51,737,44	\$222.37
5044 Office Equipment	\$51,727.41	\$1,034.55
5045 Computers and Computer Peripheral Equipment and Software	\$34,022.97	\$680.46
5046 Commercial Equipment, NEC	\$10,410.84	\$208.21
5047 Medical, Dental, and Hospital Equipment and Supplies	(\$45,023.10)	(\$900.46)
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$108,805.26	\$2,176.10
5064 Electrical Appliances, Television and Radio Sets	\$902.08	\$18.04
5065 Electronic Parts and Equipment, NEC	\$15,205.91 \$106.040.87	\$305.50
5074 Plumbing and Heating Equipment and Supplies	\$106,949.87 \$213,087.95	\$2,139.00 \$4,261.76
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	\$54,216.47	\$1,168.23
5082 Construction and Mining Machinery and Equipment 5084 Industrial Machinery and Equipment	\$40,105.15	\$802.11
5087 Service Establishment Equipment and Supplies	\$3,794.60	\$75.90
5091 Sporting and Recreational Goods and Supplies	\$11,899.71	\$238.00
Other	\$68,886.20	\$1,377.73
Total for MAJOR GROUP 50	\$695,641.93	\$13,998.14
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	\$	ψ.ο,οσο
5112 Stationery and Office Supplies	\$182.46	\$3.65
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$15,819.56	\$316.38
5136 Men's and Boys' Clothing and Furnishings	\$19,298.55	\$385.97
5141 Groceries, General Line	\$97,557.10	\$1,951.14
5142 Packaged Frozen Foods	\$1,940.50	\$38.81
5149 Groceries and Related Products, NEC	\$6,382.34	\$127.65
Other	\$52,506.71	\$1,050.15
Total for MAJOR GROUP 51	\$193,687.22	\$3,873.75
Total for DIVISION F	\$889,329.15	\$17,871.89
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$1,848,661.88	\$36,973.27
5231 Paint, Glass, and Wallpaper Stores	\$73,739.38	\$1,474.79
5251 Hardware Stores	\$151,567.26	\$3,031.35
	\$83,718.73	\$1,674.37
5261 Retail Nurseries, Lawn and Garden Supply Stores	· /	N/A
	N/A	
5261 Retail Nurseries, Lawn and Garden Supply Stores Other Total for MAJOR GROUP 52		\$43,202.57
5261 Retail Nurseries, Lawn and Garden Supply Stores Other Total for MAJOR GROUP 52 MAJOR GROUP: 53 General Merchandise Stores	N/A \$2,160,126.57	\$43,202.57
5261 Retail Nurseries, Lawn and Garden Supply Stores Other Total for MAJOR GROUP 52 MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores	N/A \$2,160,126.57 \$7,470,504.95	\$43,202.57 \$149,410.10
5261 Retail Nurseries, Lawn and Garden Supply Stores Other Total for MAJOR GROUP 52 MAJOR GROUP: 53 General Merchandise Stores	N/A \$2,160,126.57	\$43,202.57

Returns Filed: June 2017

0 5 0 1 1 1		Taxable	Tax Due
Spearfish - General continued			
DIVISION: G Retail Trade continued			
MAJOR GROUP: 54 Food Stores 5411 Grocery Stores		\$2,777,615.83	\$55,552.31
5411 Globely Stoles 5421 Meat and Fish Markets, Including Freezer Provisioners		\$32,715.22	\$654.31
5499 Miscellaneous Food Stores		\$32,049.78	\$640.99
Other		\$9,150.55	\$183.02
	Total for MAJOR GROUP 54	\$2,851,531.38	\$57,030.63
MAJOR GROUP: 55 Automotive Dealers And Gasoline Serv		, ,	. ,
5511 Motor Vehicle Dealers		\$459,300.28	\$9,186.00
5531 Auto and Home Supply Stores		\$428,016.19	\$8,560.32
5541 Gasoline Service Station		\$538,027.35	\$10,760.54
Other		\$123,521.20	\$2,470.42
	Total for MAJOR GROUP 55	\$1,548,865.02	\$30,977.28
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		\$163,424.64	\$3,268.49
5632 Women's Accessory and Specialty Stores		\$12,810.13	\$256.20
5641 Children's and Infants' Wear Stores		\$8,188.92	\$163.78
5651 Family Clothing Stores		\$34,523.07 \$164,255.46	\$690.46 \$3,285.11
5661 Shoe Stores 5699 Miscellaneous Apparel and Accessory Stores		\$37,609.65	\$752.19
Other		ν/A	Ψ/ 02:19 N/A
out.	Total for MAJOR GROUP 56	\$421,540.87	\$8,430.81
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equi		Ψ+21,0+0.07	ψο,+ου.υ1
5712 Furniture Stores	prilent Stores	\$178,103.80	\$3,562.10
5713 Floor Coverings Stores		\$199,969.72	\$3,999.39
5719 Miscellaneous Homefurnishings Stores		\$31,171.10	\$623.42
5722 Household Appliance Stores		\$207,647.94	\$4,152.96
5731 Radio, Television, and Consumer Electronics Stores		\$95,714.69	\$1,914.30
5734 Computer and Computer Software Stores		\$20,995.12	\$419.90
5736 Musical Instruments Stores		\$419.25	\$8.39
Other		\$19,298.29	\$385.97
	Total for MAJOR GROUP 57	\$753,319.91	\$15,066.43
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		\$2,586,520.64	\$51,730.43
5813 Drinking Places		\$129,363.77	\$2,587.27
	Total for MAJOR GROUP 58	\$2,715,884.41	\$54,317.70
MAJOR GROUP: 59 Miscellaneous Retail		#254 244 04	#7.004.00
5912 Drug Stores and Proprietary Stores		\$354,241.04 \$158,610.28	\$7,084.82 \$3,172.20
5921 Liquor Stores 5932 Used Merchandise Stores		\$93,496.79	\$1,869.94
5941 Sporting Goods Stores and Bicycle Shops		\$285,192.71	\$5,703.87
5942 Book Stores		\$8,074.69	\$161.51
5943 Stationery Stores		\$133,588.04	\$2,671.78
5944 Jewelry Stores		\$21,430.95	\$428.62
5945 Hobby, Toy, and Game Stores		\$20,817.19	\$416.34
5947 Gift, Novelty, and Souvenir Shops		\$26,728.73	\$534.58
5961 Catalog and Mail-Order Houses		\$418,826.75	\$8,376.56
5962 Automatic Merchandise Machine Operators		\$15,938.34	\$318.77
5963 Direct Selling Establishments		\$89,790.02	\$1,795.80 \$5,464.82
5999 Miscellaneous Retail Stores, NEC Other		\$273,239.93 \$7,390.79	\$147.82
Other	Tatal for MA IOD ODOLID 50	\$1,907,366.25	\$38,147.43
	Total for MAJOR GROUP 59		
	Total for DIVISION G	\$20,496,039.13	\$409,920.93
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6021 National Commercial Banks		\$2,688.76	\$53.77
6099 Functions Related to Depository Banking, NEC		\$4,571.37	\$91.43
Other		N/A	N/A

Retu	ırns Filed: June 2017		
		Taxable	Tax Due
Spearfish - General continued			
DIVISION: H Finance, Insurance, And Real Estate continued		00.040.00	0.100.01
MAJOR GROUP: 61 Non-depository Credit Institutions	Total for MAJOR GROUP 60	\$9,340.63	\$186.81
MAJOR GROUP: 61 Non-depository Credit Institutions 6159 Miscellaneous Business Credit Institutions		\$2,663.99	\$53.28
Other		N/A	N/A
	Total for MAJOR GROUP 61	\$2,774.65	\$55.49
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Ex	xchanges, And Services		
Other		N/A	N/A
	Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		\$5,362.79	\$107.26
6399 Insurance Carriers, NEC Other		\$5,362.79 N/A	\$107.20 N/A
Cinci	Total for MAJOR GROUP 63	\$5,996.67	\$119.94
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service	Total to MAJOR GROOT 03	ψο,σσσ.σ7	Ψ110.01
6411 Insurance Agents, Brokers, and Service		\$10,526.88	\$210.53
	Total for MAJOR GROUP 64	\$10,526.88	\$210.53
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		\$515,275.39	\$10,305.50
6541 Title Abstract Offices		\$86,217.65 \$33,148,10	\$1,724.36
Other		\$23,148.19	\$463.33 \$12,493.19
MAJOR GROUP: 67 Holding And Other Investment Offices	Total for MAJOR GROUP 65	\$624,641.23	\$12,493.19
MAJOR GROUP: 67 Holding And Other Investment Offices 6794 Patent Owners and Lessors		\$19,750.48	\$395.01
Other		N/A	N/A
	Total for MAJOR GROUP 67	\$23,896.18	\$477.92
	Total for DIVISION H	\$678,163.78	\$13,563.63
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other	Lodging Places		
7011 Hotels and Motels		\$812,747.62 N/A	\$16,254.96 N/A
Other	Total for MA IOD ODOUD 70	\$882,561.59	\$17,651.24
MAJOR GROUP: 72 Personal Services	Total for MAJOR GROUP 70	φ002,301.39	φ17,051.24
7217 Carpet and Upholstery Cleaning		\$21,017.61	\$420.36
7221 Photographic Studios, Portrait		\$9,790.70	\$195.82
7231 Beauty Shops		\$241,143.06	\$4,822.85
7241 Barber Shops		\$23,674.00	\$473.48
7299 Miscellaneous Personal Services, NEC Other		\$111,032.22 \$95,590.93	\$2,220.65 \$1,911.82
Other	Total for MAJOR GROUP 72	\$502,248.52	\$10,044.98
MAJOR GROUP: 73 Business Services	Total to MAJON GINOUP 72	Ψ002,240.02	Ψ10,044.00
7311 Advertising Agencies		\$8,869.78	\$177.39
7322 Adjustment and Collection Services		\$19,104.52	\$382.09
7342 Disinfecting and Pest Control Services		\$10,367.02	\$207.34
7349 Building Cleaning and Maintenance Services, NEC		\$144,980.27	\$2,903.14
7359 Equipment Rental and Leasing, NEC 7363 Help Supply Services		\$520,393.19 \$4,429.24	\$10,407.86 \$88.58
7371 Computer Programming Services		\$13,268.94	\$265.38
7372 Prepackaged Software		\$109,249.05	\$2,184.98
7373 Computer Integrated Systems Design		\$12,703.77	\$254.08
7374 Computer Processing and Data Preparation and Processing Se	ervices	\$11,468.68	\$229.37
7375 Information Retrieval Services		\$5,290.27 \$31,553.70	\$105.80 \$631.08
7376 Computer Facilities Management Services 7377 Computer Rental and Leasing		\$2,209.46	\$44.19
7379 Computer Related Services, NEC		\$56,243.45	\$1,124.88
7381 Detective, Guard, and Armored Car Services		\$20,980.75	\$419.61
7382 Security Systems Services		\$17,677.49	\$353.54
		4 -	
7389 Miscellaneous Business Services Other		\$224,045.85 \$25,712.95	\$4,480.87 \$514.26

		Taxable	Tax Due
pearfish - General continued		-	
VISION: I Services continued			
MAJOR OROUR. 75 Advantin Region And Red in	Total for MAJOR GROUP 73	\$1,238,548.38	\$24,774.44
MAJOR GROUP: 75 Automotive Repair, Services, And Parking 7514 Passenger Car Rental		\$25,000.90	\$500.01
7532 Top, Body, and Upholstery Repair Shops and Paint Shops		\$257,284.03	\$5,145.68
7536 Automotive Glass Replacement Shops		\$16,563.12	\$331.26
7538 General Automotive Repair Shops		\$179,644.99	\$3,592.89
7539 Automotive Repair Shops, NEC		\$132,702.62	\$2,654.05
7542 Carwashes		\$109,500.89	\$2,190.03
7549 Automotive Services, Except Repair and Carwashes		\$51,934.96	\$1,038.71
Other		\$117,490.42	\$2,349.80
	Total for MAJOR GROUP 75	\$890,121.93	\$17,802.43
MAJOR GROUP: 76 Miscellaneous Repair Services			
7629 Electrical and Electronic Repair Shops, NEC		\$10,733.44	\$214.67
7692 Welding Repair		\$60,841.44	\$1,216.84
7699 Repair Shops and Related Services, NEC		\$60,819.50	\$1,216.38
Other		N/A	N/A
MA IOD ODOUD. To Malfag Bidage	Total for MAJOR GROUP 76	\$136,744.38	\$2,734.89
MAJOR GROUP: 78 Motion Pictures Other		\$119,715.56	\$2,394.31
out.	Total for MAJOR GROUP 78	\$119,715.56	\$2.394.31
MAJOR GROUP: 79 Amusement And Recreation Services	Total of Nin bolk Green 75	4	ΨΞ,00
7922 Theatrical Producers and Miscellaneous Theatrical Services		\$7,776.51	\$155.53
7991 Physical Fitness Facilities		\$50,536.70	\$1,010.74
7997 Membership Sports and Recreation Clubs		\$574,210.46	\$11,484.21
7999 Amusement and Recreation Services, NEC		\$37,728.42	\$754.57
Other		\$123,597.95	\$2,471.95
	Total for MAJOR GROUP 79	\$793,850.04	\$15,877.00
MAJOR GROUP: 80 Health Services		400 700 50	0.45.4.50
8011 Offices and Clinics of Doctors of Medicine		\$22,729.50	\$454.58
Other		\$44,608.49	\$892.17
MAJOR GROUP: 81 Legal Services	Total for MAJOR GROUP 80	\$67,337.99	\$1,346.75
8111 Legal Services		\$301,286.69	\$6,025.73
	Total for MAJOR GROUP 81	\$301,286.69	\$6,025.73
MAJOR GROUP: 82 Educational Services		, ,	. ,
8221 Colleges, Universities, and Professional Schools		\$12,072.58	\$241.45
8299 Schools and Educational Services NEC		\$6,082.70	\$121.66
	Total for MAJOR GROUP 82	\$18,155.28	\$363.11
MAJOR GROUP: 83 Social Services			
Other		\$6,780.83	\$135.62
	Total for MAJOR GROUP 83	\$6,780.83	\$135.62
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zo	ological Gardens	NI/A	NI/A
Other		N/A	N/A
MAJOR OROUR OR MAJOR AND A STATE	Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations Other		\$511.15	\$10.22
Outer	Total for MAJOR GROUP 86	\$511.15	\$10.22
MAJOR GROUP: 87 Engineering, Accounting, Research, Managem		φοτιτο	Ψ10.22
8711 Engineering Services	ioni, vina richatoa convicco	\$1,336.03	\$26.72
8712 Architectural Services		\$155,700.22	\$3,149.14
8713 Surveying Services		\$6,495.00	\$129.90
8721 Accounting, Auditing, and Bookkeeping Services		\$358,777.55	\$7,175.55
8734 Testing Laboratories		\$8,227.92	\$164.55
8741 Management Services		\$71,316.61	\$1,426.34
8742 Management Consulting Services		\$30,050.99	\$601.02
8748 Business Consulting Services, NEC	<u>_</u>	\$4,976.72	\$99.54
	Total for MAJOR GROUP 87	\$636,881.04	\$12,772.76

		Taxable	Tax Du
Spearfish - General continued			
DIVISION: I Services continued			
MAJOR GROUP: 88 Private Households			
Other		N/A	N/.
	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		\$2,433.49	\$48.6
	Total for MAJOR GROUP 89	\$2,433.49	\$48.6
	Total for DIVISION I	\$5,608,960.18	\$112,217.8
	Total for DIVISION I	φο,σσο,σσο.1σ	Ψ112,211.0
DIVISION: J Public Administration			
MAJOR GROUP: 96 Administration Of Economic Programs		21/2	.
Other		N/A	N//
	Total for MAJOR GROUP 96	N/A	N//
	Total for DIVISION J	N/A	N//
	Spearfish - General Recap		
A Agriculture, Forestry, And Fishing		\$301,184.68	\$6,023.71
B Mining		\$5,331.49	\$106.63
C Construction		\$1,227,381.32	\$25,614.53
D Manufacturing		\$448,334.58	\$8,966.68
E Transportation, Communications, Electric, Gas, And Sanitary	Services	\$3,277,133.59	\$65,542.98
F Wholesale Trade	331 VI333	\$889,329.15	\$17,871.89
G Retail Trade		\$20,496,039.13	\$409,920.93
H Finance, Insurance, And Real Estate		\$678,163.78	\$13,563.63
		\$5,608,960.18	\$112,217.81
		\$5,000,900.10	
I Services		\$50.00	ሮ1 በበ
Other Spearfish - Gross Receipts	Total for Spearfish - General	\$50.00 \$32,931,907.90	\$1.00 \$659,829.79
Other	Total for Spearfish - General	\$32,931,907.90	
Other Spearfish - Gross Receipts DIVISION: D Manufacturing	Total for Spearfish - General		
Other Spearfish - Gross Receipts DIVISION: D Manufacturing MAJOR GROUP: 20 Food And Kindred Products	Total for Spearfish - General Total for MAJOR GROUP 20	\$32,931,907.90	\$659,829.79
Other Spearfish - Gross Receipts DIVISION: D Manufacturing MAJOR GROUP: 20 Food And Kindred Products		\$32,931,907.90 N/A	\$659,829.79 N/A
Other Spearfish - Gross Receipts DIVISION: D Manufacturing MAJOR GROUP: 20 Food And Kindred Products	Total for MAJOR GROUP 20 Total for DIVISION D	\$32,931,907.90 N/A N/A	\$659,829.79 N//
Other Spearfish - Gross Receipts DIVISION: D Manufacturing MAJOR GROUP: 20 Food And Kindred Products Other DIVISION: E Transportation, Communications, Electric, Gas, And S MAJOR GROUP: 49 Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 20 Total for DIVISION D	\$32,931,907.90 N/A N/A N/A	\$659,829.79 N/A N/A
Other Spearfish - Gross Receipts DIVISION: D Manufacturing MAJOR GROUP: 20 Food And Kindred Products Other DIVISION: E Transportation, Communications, Electric, Gas, And S	Total for MAJOR GROUP 20 Total for DIVISION D Sanitary Services	\$32,931,907.90 N/A N/A N/A	\$659,829.79 N/A N/A
Other Spearfish - Gross Receipts DIVISION: D Manufacturing MAJOR GROUP: 20 Food And Kindred Products Other DIVISION: E Transportation, Communications, Electric, Gas, And S MAJOR GROUP: 49 Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 20 Total for DIVISION D	\$32,931,907.90 N/A N/A N/A	\$659,829.79 N/A N/A
Other Spearfish - Gross Receipts DIVISION: D Manufacturing MAJOR GROUP: 20 Food And Kindred Products Other DIVISION: E Transportation, Communications, Electric, Gas, And S MAJOR GROUP: 49 Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 20 Total for DIVISION D Sanitary Services	\$32,931,907.90 N/A N/A N/A	\$659,829.79 N/A N/A
Other Spearfish - Gross Receipts DIVISION: D Manufacturing MAJOR GROUP: 20 Food And Kindred Products Other DIVISION: E Transportation, Communications, Electric, Gas, And S MAJOR GROUP: 49 Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 20 Total for DIVISION D Sanitary Services Total for MAJOR GROUP 49	\$32,931,907.90 N/A N/A N/A N/A N/A	\$659,829.79 N/A N/A N/A N/A
Spearfish - Gross Receipts DIVISION: D Manufacturing MAJOR GROUP: 20 Food And Kindred Products Other DIVISION: E Transportation, Communications, Electric, Gas, And S MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other	Total for MAJOR GROUP 20 Total for DIVISION D Sanitary Services Total for MAJOR GROUP 49	\$32,931,907.90 N/A N/A N/A N/A N/A	\$659,829.79 N/A N/A N/A N/A
Spearfish - Gross Receipts DIVISION: D Manufacturing MAJOR GROUP: 20 Food And Kindred Products Other DIVISION: E Transportation, Communications, Electric, Gas, And S MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other DIVISION: G Retail Trade	Total for MAJOR GROUP 20 Total for DIVISION D Sanitary Services Total for MAJOR GROUP 49	\$32,931,907.90 N/A N/A N/A N/A N/A	\$659,829.79 N/A N/A N/A N/A
Spearfish - Gross Receipts DIVISION: D Manufacturing MAJOR GROUP: 20 Food And Kindred Products Other DIVISION: E Transportation, Communications, Electric, Gas, And SMAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other DIVISION: G Retail Trade MAJOR GROUP: 53 General Merchandise Stores	Total for MAJOR GROUP 20 Total for DIVISION D Sanitary Services Total for MAJOR GROUP 49	\$32,931,907.90 N/A N/A N/A N/A N/A N/A	\$659,829.79 N/A N/A N/A N/A
Spearfish - Gross Receipts DIVISION: D Manufacturing MAJOR GROUP: 20 Food And Kindred Products Other DIVISION: E Transportation, Communications, Electric, Gas, And SMAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other DIVISION: G Retail Trade MAJOR GROUP: 53 General Merchandise Stores	Total for MAJOR GROUP 20 Total for DIVISION D Sanitary Services Total for MAJOR GROUP 49 Total for DIVISION E	\$32,931,907.90 N/A N/A N/A N/A N/A N/A N/A N/	\$659,829.79 N/A N/A N/A N/A
Spearfish - Gross Receipts DIVISION: D Manufacturing MAJOR GROUP: 20 Food And Kindred Products Other DIVISION: E Transportation, Communications, Electric, Gas, And S MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other DIVISION: G Retail Trade MAJOR GROUP: 53 General Merchandise Stores Other	Total for MAJOR GROUP 20 Total for DIVISION D Sanitary Services Total for MAJOR GROUP 49 Total for DIVISION E	\$32,931,907.90 N/A N/A N/A N/A N/A N/A N/A N/	\$659,829.79 N/A N/A N/A N/A
Spearfish - Gross Receipts DIVISION: D Manufacturing MAJOR GROUP: 20 Food And Kindred Products Other DIVISION: E Transportation, Communications, Electric, Gas, And S MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other DIVISION: G Retail Trade MAJOR GROUP: 53 General Merchandise Stores Other MAJOR GROUP: 54 Food Stores	Total for MAJOR GROUP 20 Total for DIVISION D Sanitary Services Total for MAJOR GROUP 49 Total for DIVISION E	\$32,931,907.90 N/A N/A N/A N/A N/A N/A N/A N/	\$659,829.79 N// N// N// N// N// N//
Spearfish - Gross Receipts DIVISION: D Manufacturing MAJOR GROUP: 20 Food And Kindred Products Other DIVISION: E Transportation, Communications, Electric, Gas, And S MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other DIVISION: G Retail Trade MAJOR GROUP: 53 General Merchandise Stores Other MAJOR GROUP: 54 Food Stores	Total for MAJOR GROUP 20 Total for DIVISION D Sanitary Services Total for MAJOR GROUP 49 Total for DIVISION E Total for MAJOR GROUP 53 Total for MAJOR GROUP 54	\$32,931,907.90 N/A N/A N/A N/A N/A N/A N/A N/	\$659,829.79 N// N// N// N// N// N// N// \$4,670.86
Spearfish - Gross Receipts DIVISION: D Manufacturing MAJOR GROUP: 20 Food And Kindred Products Other DIVISION: E Transportation, Communications, Electric, Gas, And SMAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other DIVISION: G Retail Trade MAJOR GROUP: 53 General Merchandise Stores Other MAJOR GROUP: 54 Food Stores 5411 Grocery Stores	Total for MAJOR GROUP 20 Total for DIVISION D Sanitary Services Total for MAJOR GROUP 49 Total for DIVISION E Total for MAJOR GROUP 53 Total for MAJOR GROUP 54	\$32,931,907.90 N/A N/A N/A N/A N/A N/A N/A N/	\$659,829.79 N// N// N// N// N// N// N// \$4,670.86
Spearfish - Gross Receipts DIVISION: D Manufacturing MAJOR GROUP: 20 Food And Kindred Products Other DIVISION: E Transportation, Communications, Electric, Gas, And SMAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other DIVISION: G Retail Trade MAJOR GROUP: 53 General Merchandise Stores Other MAJOR GROUP: 54 Food Stores 5411 Grocery Stores MAJOR GROUP: 55 Automotive Dealers And Gasoline Services	Total for MAJOR GROUP 20 Total for DIVISION D Sanitary Services Total for MAJOR GROUP 49 Total for DIVISION E Total for MAJOR GROUP 53 Total for MAJOR GROUP 54	\$32,931,907.90 N/A N/A N/A N/A N/A N/A N/A N/	\$659,829.79 N// N// N// N// N// N// N// \$4,670.80
Spearfish - Gross Receipts DIVISION: D Manufacturing MAJOR GROUP: 20 Food And Kindred Products Other DIVISION: E Transportation, Communications, Electric, Gas, And SMAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other DIVISION: G Retail Trade MAJOR GROUP: 53 General Merchandise Stores Other MAJOR GROUP: 54 Food Stores 5411 Grocery Stores MAJOR GROUP: 55 Automotive Dealers And Gasoline Services	Total for MAJOR GROUP 20 Total for DIVISION D Sanitary Services Total for MAJOR GROUP 49 Total for DIVISION E Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 ce Stations Total for MAJOR GROUP 55	\$32,931,907.90 N/A N/A N/A N/A N/A N/A N/A N/	\$659,829.79 N// N// N// N// N// N// \$4,670.80 \$4,670.80
Spearfish - Gross Receipts DIVISION: D Manufacturing MAJOR GROUP: 20 Food And Kindred Products Other DIVISION: E Transportation, Communications, Electric, Gas, And S MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other DIVISION: G Retail Trade MAJOR GROUP: 53 General Merchandise Stores Other MAJOR GROUP: 54 Food Stores 5411 Grocery Stores MAJOR GROUP: 55 Automotive Dealers And Gasoline Services Station	Total for MAJOR GROUP 20 Total for DIVISION D Sanitary Services Total for MAJOR GROUP 49 Total for DIVISION E Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 ce Stations Total for MAJOR GROUP 55	\$32,931,907.90 N/A N/A N/A N/A N/A N/A N/A N/	\$659,829.79 N// N// N// N// N// N// \$4,670.80 \$4,670.80
Spearfish - Gross Receipts DIVISION: D Manufacturing MAJOR GROUP: 20 Food And Kindred Products Other DIVISION: E Transportation, Communications, Electric, Gas, And S MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other DIVISION: G Retail Trade MAJOR GROUP: 53 General Merchandise Stores Other MAJOR GROUP: 54 Food Stores 5411 Grocery Stores MAJOR GROUP: 55 Automotive Dealers And Gasoline Service 5541 Gasoline Service Station MAJOR GROUP: 57 Home Furniture, Furnishings, And Equip	Total for MAJOR GROUP 20 Total for DIVISION D Sanitary Services Total for MAJOR GROUP 49 Total for DIVISION E Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 ce Stations Total for MAJOR GROUP 55	\$32,931,907.90 N/A N/A N/A N/A N/A N/A N/A N/	\$659,829.79 N// N// N// N// N// N// \$4,670.80 \$4,670.80 \$1,823.24
Spearfish - Gross Receipts DIVISION: D Manufacturing MAJOR GROUP: 20 Food And Kindred Products Other DIVISION: E Transportation, Communications, Electric, Gas, And S MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other DIVISION: G Retail Trade MAJOR GROUP: 53 General Merchandise Stores Other MAJOR GROUP: 54 Food Stores 5411 Grocery Stores MAJOR GROUP: 55 Automotive Dealers And Gasoline Service 5541 Gasoline Service Station MAJOR GROUP: 57 Home Furniture, Furnishings, And Equip	Total for MAJOR GROUP 20 Total for DIVISION D Sanitary Services Total for MAJOR GROUP 49 Total for DIVISION E Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 ce Stations Total for MAJOR GROUP 55 oment Stores	\$32,931,907.90 N/A N/A N/A N/A N/A N/A N/A N/	\$659,829.79 N// N// N// N// N// N// N// S4,670.8(\$4,670.8(\$1,823.24 \$1,823.24

		Taxable	Tax Due
Spearfish - Gross Receipts continued			
DIVISION: G Retail Trade continued		* 400.004.00	44 000 00
5813 Drinking Places		\$126,801.66	\$1,268.02
	Total for MAJOR GROUP 58	\$2,633,961.12	\$26,339.64
MAJOR GROUP: 59 Miscellaneous Retail		\$150,344.86	\$1,503.44
5921 Liquor Stores 5999 Miscellaneous Retail Stores, NEC		\$3,443.05	\$34.43
Other		\$6,723.20	\$67.23
	Total for MAJOR GROUP 59	\$160,511.11	\$1,605.10
	Total for DIVISION G	\$3,750,474.04	\$37,504.76
DIVISION: H Finance, Insurance, And Real Estate	10001101 211101011 0		
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
	Total for Biviolotvii		
DIVISION: I Services	an Disease		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodgi 7011 Hotels and Motels	ng Places	\$787,194.02	\$7,871.94
Other		N/A	N/A
	Total for MAJOR GROUP 70	\$846,097.22	\$8,460.97
MAJOR GROUP: 72 Personal Services		, ,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
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		\$139,776.66	\$1,397.77
Other			
	Total for MAJOR GROUP 79	\$139,776.66	\$1,397.77
MAJOR GROUP: 80 Health Services Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services	Total to MAJON GNOOF 80	10/1	1077
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 Zoologi	ical Gardens		
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
	Total for DIVISION I	\$1,096,535.38	\$10,965.35
Spearfish - G	Gross Receipts Recap		
G Retail Trade		\$3,750,474.04	\$37,504.76
I Services		\$1,096,535.38	\$10,965.35
Other		\$63,809.99	\$638.10
Total fo	r Spearfish - Gross Receipts	\$4,910,819.41	\$49,108.21

Returns Filed: June 2017

		Taxable	Tax Due
	Spearfish Recap		
Α	Agriculture, Forestry, And Fishing		\$6,023.71
В	Mining		\$106.63
С	Construction		\$25,614.53
D	Manufacturing		\$8,966.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$65,542.98
F	Wholesale Trade		\$17,871.89
G	Retail Trade		\$447,425.69
Н	Finance, Insurance, And Real Estate		\$13,563.63
1	Services		\$123,183.16
	Other		\$639.10
	Total for Spearfish		\$708,938.00

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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.

Spencer - General			<u>Taxable</u>	Tax Due
-	prestry, And Fishing			
<u>-</u>	Agricultural Services			
Other	3		N/A	N/A
		Total for MAJOR GROUP 07	N/A	N/A
		Total for DIVISION A	N/A	N/A
DIVISION: C Construction				
	Construction Special Trade Contractors		2040.05	040.07
Other			\$818.25	\$16.37
		Total for MAJOR GROUP 17	\$818.25	\$16.37
		Total for DIVISION C	\$818.25	\$16.37
DIVISION: D Manufacturing				
MAJOR GROUP: 27 Other	Printing, Publishing, And Allied Industries		\$1,094.34	\$21.90
Other		Total for MAJOR GROUP 27	\$1,094.34	\$21.90
MAJOR GROUP: 28	Chemicals And Allied Products		, ,,,,	•
Other			N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
	Industrial And Commercial Machinery And Com	nputer Equipment	NIA	N1/A
Other			N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
		Total for DIVISION D	\$2,848.34	\$56.98
	n, Communications, Electric, Gas, And Sanitar	=		
MAJOR GROUP: 42 Other	Motor Freight Transportation And Warehousing		N/A	N/A
Other		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48	Communications	Total to MAJON GINOUP 42	1477	14//1
4812 Radiotelephone (\$17,298.38	\$345.97
· · · · · · · · · · · · · · · · · · ·	nunications, Except Radiotelephone		\$8,437.92	\$168.76
Other			\$1,991.76	\$39.83
MA IOD ODOLID. 40	Floatric Cos And Coniton Comiton	Total for MAJOR GROUP 48	\$27,728.06	\$554.56
MAJOR GROUP: 49 Other	Electric, Gas, And Sanitary Services		\$10,216.54	\$204.33
		Total for MAJOR GROUP 49	\$10,216.54	\$204.33
		Total for DIVISION E	\$38,019.68	\$760.39
DIVISION: F Wholesale Trac	de			
	Wholesale Trade-durable Goods			
Other			\$2,671.08	\$53.42
		Total for MAJOR GROUP 50	\$2,671.08	\$53.42
	Wholesale Trade-non-durable Goods		0005.50	040.04
Other			\$665.50	\$13.31
		Total for MAJOR GROUP 51	\$665.50	\$13.31
			#0.000 F0	000.70
		Total for DIVISION F	\$3,336.58	\$66.73
DIVISION: G Retail Trade	5 m	Total for DIVISION F	\$3,336.58	\$66.73
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, A	Total for DIVISION F		
	Building Materials, Hardware, Garden Supply, A	Total for DIVISION F And Mobile Home Dealers	\$3,336.58 N/A N/A	\$66.73 N/A N/A
MAJOR GROUP: 52 Other	Building Materials, Hardware, Garden Supply, A General Merchandise Stores	Total for DIVISION F	N/A	N/A
MAJOR GROUP: 52 Other	General Merchandise Stores	Total for DIVISION F And Mobile Home Dealers	N/A N/A \$314.52	N/A N/A \$6.30
MAJOR GROUP: 52 Other MAJOR GROUP: 53	General Merchandise Stores	Total for DIVISION F And Mobile Home Dealers Total for MAJOR GROUP 52	N/A N/A \$314.52 N/A	N/A N/A \$6.30 N/A
MAJOR GROUP: 52 Other MAJOR GROUP: 53 5311 Department Store Other	General Merchandise Stores es	Total for DIVISION F And Mobile Home Dealers	N/A N/A \$314.52	N/A N/A \$6.30
MAJOR GROUP: 52 Other MAJOR GROUP: 53 5311 Department Store Other MAJOR GROUP: 54	General Merchandise Stores es Food Stores	Total for DIVISION F And Mobile Home Dealers Total for MAJOR GROUP 52	N/A N/A \$314.52 N/A \$384.39	N/A N/A \$6.30 N/A \$7.70
MAJOR GROUP: 52 Other MAJOR GROUP: 53 5311 Department Store Other	General Merchandise Stores es Food Stores	Total for DIVISION F And Mobile Home Dealers Total for MAJOR GROUP 52	N/A N/A \$314.52 N/A	N/A N/A \$6.30 N/A

	Nota	iiii3 i iica. Valic 2017		
			Taxable	Tax Due
Spencer - General continu	red			
DIVISION: G Retail Trade co				
MAJOR GROUP: 55 A Other	Automotive Dealers And Gasoline Service Sta	ations	N/A	N/A
Other		Total for MA IOD ODOLID 55	N/A	
MAJOR GROUP: 56 A	Apparel And Accessory Stores	Total for MAJOR GROUP 55	IV/A	IN/A
Other	Apparer And Accessory Stores		\$604.28	\$12.08
Cano.		Total for MAJOR GROUP 56	\$604.28	\$12.08
MAJOR GROUP: 57 H	Home Furniture, Furnishings, And Equipment		•••	•
5719 Miscellaneous Ho			\$686.00	\$13.72
Other			N/A	N/A
		Total for MAJOR GROUP 57	\$787.00	\$15.74
MAJOR GROUP: 59 M	Miscellaneous Retail			
5961 Catalog and Mail-	Order Houses		\$4,416.16	\$88.32
5963 Direct Selling Esta			\$596.11	\$11.92
5999 Miscellaneous Ret	tail Stores, NEC		\$3,336.88 \$135.20	\$66.73 \$2.71
Other			·	
		Total for MAJOR GROUP 59	\$8,484.35	\$169.68
		Total for DIVISION G	\$11,899.45	\$237.99
DIVISION: H Finance, Insura	nce, 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 N	Non-depository Credit Institutions			
Other			N/A	N/A
		Total for MAJOR GROUP 61	N/A	N/A
	nsurance Agents, Brokers, And Service		NI/A	NI/A
Other			N/A	N/A
		Total for MAJOR GROUP 64	N/A	N/A
		Total for DIVISION H	\$365.65	\$7.31
DIVISION: I Services				
MAJOR GROUP: 72 F	Personal Services			
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
	Business Services			
7372 Prepackaged Soft			\$375.23	\$7.50
7389 Miscellaneous Bus	siness Services		\$11,872.13 \$867.50	\$237.44 \$17.35
Other		Total (c.: MA IOD ODOUD 70	\$13,114.86	\$262.29
MA IOD CDOUD: 75	Automotive Denois Consises And Derking	Total for MAJOR GROUP 73	\$13,114.00	φ202.29
MAJOR GROUP: 75 A Other	Automotive Repair, Services, And Parking		N/A	N/A
Canon		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 M	Motion Pictures	Total to MAJOR GROOT 73		
Other	World Fridaines		N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 A	Amusement And Recreation Services			
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Manager	ment, And Related Services		
8721 Accounting, Auditi	ng, and Bookkeeping Services	<u></u>	\$10,051.81	\$201.04
8721 Accounting, Auditi		Total for MAJOR GROUP 87	\$10,051.81 \$10,051.81	\$201.04 \$201.04

	_	Taxable	Tax Due
	Spencer - General Recap		
	······································		
С	Construction	\$818.25	\$16.37
D	Manufacturing	\$2,848.34	\$56.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$38,019.68	\$760.39
F	Wholesale Trade	\$3,336.58	\$66.73
G	Retail Trade	\$11,899.45	\$237.99
Н	Finance, Insurance, And Real Estate	\$365.65	\$7.31
1	Services	\$25,912.17	\$518.24
	Other	\$498.50	\$9.97
	Total for Spencer - General	\$83,698.62	\$1,673.98
	Spencer Recap		
С	Construction		\$16.37
D	Manufacturing		\$56.98
Е	Transportation, Communications, Electric, Gas, And Sanitary Services		\$760.39
F	Wholesale Trade		\$66.73
G	Retail Trade		\$237.99
Н	Finance, Insurance, And Real Estate		\$7.31
1	Services		\$518.24
	Other		\$9.97

Total for Spencer

\$1,673.98

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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.

				Tayabla	Tay Due
Springfield - Gene	ral			Taxable	Tax Due
DIVISION: A Agricul	Iture, i	Forestry, And Fishing			
MAJOR GROUP:	07	Agricultural Services		N/A	NI/A
Other			Total for MAJOR GROUP 07	N/A N/A	N/A N/A
			Total for DIVISION A	N/A	N/A
DIVIDION: O Competer			Total to Division A		
DIVISION: C Constr MAJOR GROUP:	ruction 15	Building Construction General Contractors A	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 Con	nstruction Contractors	N/A	N/A
Other			Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors	Total to twitted circles 10		
Other				\$2,185.80	\$43.72
			Total for MAJOR GROUP 17	\$2,185.80	\$43.72
			Total for DIVISION C	\$5,384.80	\$107.70
DIVISION: D Manufa	acturin	ıg			
MAJOR GROUP:	20	Food And Kindred Products		N/A	N/A
Other			Total for MAJOR GROUP 20	N/A	N/A N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made		14//	14/7 (
Other		pp.		N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:		Printing, Publishing, And Allied Industries		\$3,370.90	\$67.41
		ublishing, or Publishing and Printing inting, Lithographic		\$1,212.56	\$24.26
Other		3, 3, 3, 4, 3		\$1,206.39	\$24.13
			Total for MAJOR GROUP 27	\$5,789.85	\$115.80
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products		N/A	NI/A
Other			Total for MAJOR GROUP 32	N/A	N/A N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And C		14//	14/7 (
Other		,		N/A	N/A
			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment A	nd Components, Except Computer Equipmen	t N/A	N/A
Other			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment	Total of Mindol Civion 30		
Other				N/A	N/A
			Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: Other	39	Miscellaneous Manufacturing Industries		N/A	N/A
Other			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$228,764.08	\$4,575.29
DIVISION: E Transp	ortoti.	on Communications Electric Cos And Soni			
MAJOR GROUP:	42	on, Communications, Electric, Gas, And Sani Motor Freight Transportation And Warehous	-		
Other				N/A	N/A
			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	47	Transportation Services		N/A	N/A
Other			Total for MAJOR GROUP 47	N/A N/A	N/A
MAJOR GROUP:	48	Communications	TOTAL TO INITION GROUP 41	14/1	14/74
		e Communications		\$53,936.88	\$1,078.74
4813 Telephor Other	ne Con	nmunications, Except Radiotelephone		\$45,280.50	\$905.61 \$173.04
				\$8,601.80	\$172.04

	- 1 1 1 1 1 1 1 1 1 1	Tarrable	T D
Springfield - General continued		<u>Taxable</u>	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary	Sorvices continued		
Transportation, Communications, Electric, Gas, And Gamary	Total for MAJOR GROUP 48	\$107,819.18	\$2,156.39
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services	TOTAL TOLINATOR GROUP 46	Ψ107,013.10	Ψ2,100.09
Other		\$51,676.00	\$1,033.52
	Total for MAJOR GROUP 49	\$51,676.00	\$1,033.52
	Total for DIVISION E	\$167,007.18	\$3,340.15
	rotal for Biviolott E	, , , , , , ,	, , , , , , ,
DIVISION: F Wholesale Trade MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5044 Office Equipment		\$565.65	\$11.32
5045 Computers and Computer Peripheral Equipment and Software		\$471.23	\$9.43
5047 Medical, Dental, and Hospital Equipment and Supplies		\$727.27	\$14.55
Other		\$35,568.63	\$711.38
	Total for MAJOR GROUP 50	\$37,332.78	\$746.68
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$383.00	\$7.66
5141 Groceries, General Line		\$6,140.68	\$122.81
Other		\$16,373.05	\$327.47
	Total for MAJOR GROUP 51	\$22,896.73	\$457.94
	Total for DIVISION F	\$60,229.51	\$1,204.62
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, Ar	nd Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		\$6,098.53	\$121.97
Other		\$2,906.37	\$58.12
	Total for MAJOR GROUP 52	\$9,004.90	\$180.09
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		\$2,702.14	\$54.05
Other		N/A	N/A
	Total for MAJOR GROUP 53	\$3,073.37	\$61.48
MAJOR GROUP: 54 Food Stores		\$100,423.27	\$2,008.47
Other			\$2,008.47
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Statio	Total for MAJOR GROUP 54	\$100,423.27	\$2,000.47
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Statio Other	iis	\$95,535.62	\$1,910.72
C.1.01	Total for MAJOR GROUP 55	\$95,535.62	\$1,910.72
MAJOR GROUP: 56 Apparel And Accessory Stores	Total for MAJOR GROOT 33	400,000.02	V 1,0 1011 E
5621 Women's Clothing Stores		\$1,376.18	\$27.52
5632 Women's Accessory and Specialty Stores		\$1,739.68	\$34.79
5641 Children's and Infants' Wear Stores		\$371.23	\$7.42
5651 Family Clothing Stores		\$816.83	\$16.34
5661 Shoe Stores		\$637.71	\$12.75
5699 Miscellaneous Apparel and Accessory Stores		\$204.93	\$4.10
	Total for MAJOR GROUP 56	\$5,146.56	\$102.92
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Sto	pres		
5712 Furniture Stores		\$17,537.29	\$350.75
5719 Miscellaneous Homefurnishings Stores		\$294.00	\$5.88
5731 Radio, Television, and Consumer Electronics Stores		\$291.50 \$2,778.06	\$5.83 \$55.56
Other			\$418.02
MA IOD CDOLID: 58 Esting And Drinking Places	Total for MAJOR GROUP 57	\$20,900.85	Φ410.02
MAJOR GROUP: 58 Eating And Drinking Places 5812 Eating Places		\$21,730.12	\$434.60
Other		N/A	N/A
	Total for MAJOR GROUP 58	\$72,855.09	\$1,457.10
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		\$2,865.50	\$57.31
5942 Book Stores		\$874.68	\$17.49
5943 Stationery Stores		\$727.52	\$14.55

				Taxable	Tax Due
Springfield - Gener	ral co	ontinued			
DIVISION: G Retail 1	Trade	continued			
-		ail-Order Houses		\$16,435.26	\$328.70
5963 Direct Se	_			\$32,230.21 \$19,449.75	\$644.60 \$389.00
Other	neous	Retail Stores, NEC		\$5,958.23	\$369.00 \$119.16
Other			Total for MAJOR GROUP 59	\$78,541.15	\$1,570.81
				\$385,480.81	\$7,709.61
			Total for DIVISION G	φ360,460.61	\$7,709.01
	•	urance, And Real Estate			
MAJOR GROUP:	60	Depository Institutions		N/A	N/A
Other			T	N/A	N/A
MAJOR GROUP:	61	Non-depository Credit Institutions	Total for MAJOR GROUP 60	IV/A	IV/A
Other	01	Non-depository Credit institutions		N/A	N/A
			Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP:	63	Insurance Carriers			
Other				N/A	N/A
			Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service			
Other				N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
			Total for DIVISION H	\$1,617.32	\$32.35
DIVISION: I Service	es				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodg	ging Places		
Other				N/A	N/A
			Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services			
7231 Beauty S	hops			\$7,941.75	\$158.83
Other				\$18,379.76	\$367.60
MA IOD ODOUD			Total for MAJOR GROUP 72	\$26,321.51	\$526.43
MAJOR GROUP:	73 nt Rer	Business Services ntal and Leasing, NEC		\$1,316.87	\$26.34
7372 Prepacka				\$2,523.59	\$50.47
7389 Miscellan	neous	Business Services		\$1,193.50	\$23.86
Other				\$12,785.10	\$255.70
			Total for MAJOR GROUP 73	\$17,819.06	\$356.37
MAJOR GROUP:	75	Automotive Repair, Services, And Parking			
Other				\$50,668.69	\$1,013.37 ————
			Total for MAJOR GROUP 75	\$50,668.69	\$1,013.37
MAJOR GROUP:	76	Miscellaneous Repair Services		N/A	N/A
Other				N/A	N/A
MAJOR GROUP:	78	Motion Pictures	Total for MAJOR GROUP 76	IV/A	IV/A
Other	70	Wollon Fictures		N/A	N/A
-			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services			
Other				\$2,729.85	\$54.60
			Total for MAJOR GROUP 79	\$2,729.85	\$54.60
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		
	ng, Au	diting, and Bookkeeping Services		\$1,032.82 N/A	\$20.67 N/A
Other			Total for MA IOD ODOLLO 07		
MAJOR GROUP:	89	Miscellaneous Services	Total for MAJOR GROUP 87	\$1,935.14	\$38.72
Other	บฮ	WISSERIALICOUS OCHVICES		N/A	N/A
		D-	070 -f 1001		

Returns Filed: June 2017

		Taxable	Tax Due
Sprir	ngfield - General continued	•	_
DIVISI	ION: I Services continued		
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	\$107,596.70	\$2,151.94
	Springfield - General Recap		
	Ophnigheid - General Necap		
С	Construction	\$5,384.80	\$107.70
D	Manufacturing	\$228,764.08	\$4,575.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$167,007.18	\$3,340.15
F	Wholesale Trade	\$60,229.51	\$1,204.62
G	Retail Trade	\$385,480.81	\$7,709.61
Н	Finance, Insurance, And Real Estate	\$1,617.32	\$32.35
ı	Services	\$107,596.70	\$2,151.94
	Other	\$2,096.26	\$41.93
	Total for Springfield - General	\$958,176.66	\$19,163.59
	Springfield Recap		
С	Construction		\$107.70
D	Manufacturing		\$4,575.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services Wholesale Trade		\$3,340.15 \$1,204.62
F G	Retail Trade		\$7,709.61
H	Finance, Insurance, And Real Estate		\$32.35
1	Services		\$2,151.94
	Other		\$41.93
	Total for Springfield		\$19,163.59

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.
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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.

				Taxable	Tax Due
Stickney - General					
_		Forestry, And Fishing			
MAJOR GROUP: Other	07	Agricultural Services		N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVIDION O O			Total Isl Bivioletty		
MAJOR GROUP:	uction 15	Building Construction General Contractors An	d Operative Ruilders		
Other	10	Building Constitution General Contractors Air	d Operative Builders	N/A	N/A
			Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors			
Other				N/A	N/A
			Total for MAJOR GROUP 17	N/A	N/A
			Total for DIVISION C	\$1,074.00	\$21.48
DIVISION: D Manufa	acturin	g			
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries			
Other				\$2,152.07	\$43.04
			Total for MAJOR GROUP 27	\$2,152.07	\$43.04
MAJOR GROUP: Other	28	Chemicals And Allied Products		N/A	N/A
Other			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products	Total for Nin work of Kool 20		
Other				N/A	N/A
			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Co	mputer Equipment		
Other				N/A	N/A
			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Instrum	nents; Photographic, Medical And Optical Go	ods; Watches And Clocks	
Other				N/A	N/A
Other			Total for MAJOR GROUP 38	N/A N/A	N/A N/A
Other			Total for MAJOR GROUP 38	N/A	
		on Communications Floatric Cos And Society	Total for DIVISION D		N/A
DIVISION: E Transp		on, Communications, Electric, Gas, And Sanita	Total for DIVISION D	N/A	N/A
		on, Communications, Electric, Gas, And Sanita Transportation Services	Total for DIVISION D	N/A	N/A
DIVISION: E Transp MAJOR GROUP:			Total for DIVISION D	N/A \$8,468.64	N/A \$169.37
DIVISION: E Transp MAJOR GROUP:			Total for DIVISION D	N/A \$8,468.64 N/A	N/A \$169.37 N/A
DIVISION: E Transp MAJOR GROUP: Other MAJOR GROUP: 4812 Radiotele	47 48 ephone	Transportation Services Communications Communications	Total for DIVISION D	N/A \$8,468.64 N/A N/A \$13,584.02	N/A \$169.37 N/A N/A \$271.68
DIVISION: E Transp MAJOR GROUP: Other MAJOR GROUP: 4812 Radiotele 4813 Telephon	47 48 ephone	Transportation Services Communications	Total for DIVISION D	N/A \$8,468.64 N/A N/A \$13,584.02 \$31,751.89	N/A \$169.37 N/A N/A \$271.68 \$635.04
DIVISION: E Transp MAJOR GROUP: Other MAJOR GROUP: 4812 Radiotele	47 48 ephone	Transportation Services Communications Communications	Total for DIVISION D Total for MAJOR GROUP 47	N/A \$8,468.64 N/A N/A \$13,584.02 \$31,751.89 \$1,915.82	N/A \$169.37 N/A N/A \$271.68 \$635.04 \$38.32
DIVISION: E Transp MAJOR GROUP: Other MAJOR GROUP: 4812 Radiotele 4813 Telephon Other	47 48 ephone ne Con	Transportation Services Communications Communications Communications Communications Communications	Total for DIVISION D	N/A \$8,468.64 N/A N/A \$13,584.02 \$31,751.89	N/A \$169.37 N/A N/A \$271.68 \$635.04
DIVISION: E Transp MAJOR GROUP: Other MAJOR GROUP: 4812 Radiotele 4813 Telephon	47 48 ephone	Transportation Services Communications Communications	Total for DIVISION D Total for MAJOR GROUP 47	N/A \$8,468.64 N/A N/A \$13,584.02 \$31,751.89 \$1,915.82	N/A \$169.37 N/A N/A \$271.68 \$635.04 \$38.32
DIVISION: E Transp MAJOR GROUP: Other MAJOR GROUP: 4812 Radiotele 4813 Telephon Other MAJOR GROUP:	47 48 ephone ne Con	Transportation Services Communications Communications Communications Communications Communications	Total for DIVISION D Total for MAJOR GROUP 47	N/A \$8,468.64 N/A N/A \$13,584.02 \$31,751.89 \$1,915.82 \$47,251.73	N/A \$169.37 N/A N/A \$271.68 \$635.04 \$38.32 \$945.04
DIVISION: E Transp MAJOR GROUP: Other MAJOR GROUP: 4812 Radiotele 4813 Telephon Other MAJOR GROUP:	47 48 ephone ne Con	Transportation Services Communications Communications Communications Communications Communications	Total for DIVISION D Total for MAJOR GROUP 47 Total for MAJOR GROUP 48	N/A \$8,468.64 N/A N/A \$13,584.02 \$31,751.89 \$1,915.82 \$47,251.73 N/A	N/A \$169.37 N/A N/A \$271.68 \$635.04 \$38.32 \$945.04 N/A
DIVISION: E Transp MAJOR GROUP: Other MAJOR GROUP: 4812 Radiotele 4813 Telephon Other MAJOR GROUP: Other	48 ephone ne Con 49	Communications e Communications nmunications, Except Radiotelephone Electric, Gas, And Sanitary Services	Total for DIVISION D Total for MAJOR GROUP 47 Total for MAJOR GROUP 48 Total for MAJOR GROUP 49	N/A \$8,468.64 N/A N/A \$13,584.02 \$31,751.89 \$1,915.82 \$47,251.73 N/A	N/A \$169.37 N/A N/A \$271.68 \$635.04 \$38.32 \$945.04 N/A
DIVISION: E Transp MAJOR GROUP: Other MAJOR GROUP: 4812 Radiotele 4813 Telephon Other MAJOR GROUP:	48 ephone ne Con 49	Communications e Communications nmunications, Except Radiotelephone Electric, Gas, And Sanitary Services	Total for DIVISION D Total for MAJOR GROUP 47 Total for MAJOR GROUP 48 Total for MAJOR GROUP 49	N/A \$8,468.64 N/A N/A \$13,584.02 \$31,751.89 \$1,915.82 \$47,251.73 N/A	N/A \$169.37 N/A N/A \$271.68 \$635.04 \$38.32 \$945.04 N/A
DIVISION: E Transp MAJOR GROUP: Other MAJOR GROUP: 4812 Radiotele 4813 Telephon Other MAJOR GROUP: Other	48 ephone ne Con 49 sale Tr 50	Communications e Communications nmunications, Except Radiotelephone Electric, Gas, And Sanitary Services	Total for DIVISION D Total for MAJOR GROUP 47 Total for MAJOR GROUP 48 Total for MAJOR GROUP 49	N/A \$8,468.64 N/A N/A \$13,584.02 \$31,751.89 \$1,915.82 \$47,251.73 N/A	N/A \$169.37 N/A N/A \$271.68 \$635.04 \$38.32 \$945.04 N/A
DIVISION: E Transp MAJOR GROUP: Other MAJOR GROUP: 4812 Radiotele 4813 Telephon Other MAJOR GROUP: Other DIVISION: F Wholes MAJOR GROUP:	48 ephone ne Con 49 sale Tr 50	Communications e Communications nmunications, Except Radiotelephone Electric, Gas, And Sanitary Services	Total for DIVISION D Total for MAJOR GROUP 47 Total for MAJOR GROUP 48 Total for MAJOR GROUP 49	N/A \$8,468.64 N/A N/A \$13,584.02 \$31,751.89 \$1,915.82 \$47,251.73 N/A N/A \$80,604.56	N/A \$169.37 N/A N/A \$271.68 \$635.04 \$38.32 \$945.04 N/A N/A \$1,612.10
DIVISION: E Transp MAJOR GROUP: Other MAJOR GROUP: 4812 Radiotele 4813 Telephon Other MAJOR GROUP: Other DIVISION: F Wholes MAJOR GROUP: 5044 Office Eq Other	47 48 48 49 49 50 49	Communications e Communications nmunications, Except Radiotelephone Electric, Gas, And Sanitary Services rade Wholesale Trade-durable Goods ent	Total for DIVISION D Total for MAJOR GROUP 47 Total for MAJOR GROUP 48 Total for MAJOR GROUP 49	N/A \$8,468.64 N/A N/A \$13,584.02 \$31,751.89 \$1,915.82 \$47,251.73 N/A N/A \$80,604.56	N/A \$169.37 N/A N/A \$271.68 \$635.04 \$38.32 \$945.04 N/A N/A \$1,612.10
DIVISION: E Transp MAJOR GROUP: Other MAJOR GROUP: 4812 Radiotele 4813 Telephon Other MAJOR GROUP: Other DIVISION: F Wholes MAJOR GROUP: 5044 Office Eq Other MAJOR GROUP:	47 48 ephone ene Con 49 sale Tr 50 quipme	Communications e Communications nmunications, Except Radiotelephone Electric, Gas, And Sanitary Services rade Wholesale Trade-durable Goods Wholesale Trade-non-durable Goods	Total for DIVISION D Total for MAJOR GROUP 47 Total for MAJOR GROUP 48 Total for MAJOR GROUP 49 Total for DIVISION E	N/A \$8,468.64 N/A N/A \$13,584.02 \$31,751.89 \$1,915.82 \$47,251.73 N/A N/A \$80,604.56 \$892.66 \$158,884.85 \$159,777.51	N/A \$169.37 N/A N/A \$271.68 \$635.04 \$38.32 \$945.04 N/A N/A \$1,612.10 \$17.85 \$4,812.02 \$4,829.87
DIVISION: E Transp MAJOR GROUP: Other MAJOR GROUP: 4812 Radiotele 4813 Telephon Other MAJOR GROUP: Other DIVISION: F Wholes MAJOR GROUP: 5044 Office Eq Other MAJOR GROUP: 5122 Drugs, Dr	47 48 ephone ene Con 49 Sale Tr 50 quipme 51 rrug Pri	Communications e Communications munications, Except Radiotelephone Electric, Gas, And Sanitary Services rade Wholesale Trade-durable Goods oprietaries, and Druggists' Sundries	Total for DIVISION D Total for MAJOR GROUP 47 Total for MAJOR GROUP 48 Total for MAJOR GROUP 49 Total for DIVISION E	N/A \$8,468.64 N/A N/A N/A \$13,584.02 \$31,751.89 \$1,915.82 \$47,251.73 N/A N/A \$80,604.56 \$892.66 \$158,884.85	N/A \$169.37 N/A N/A \$271.68 \$635.04 \$38.32 \$945.04 N/A N/A \$1,612.10
DIVISION: E Transp MAJOR GROUP: Other MAJOR GROUP: 4812 Radiotele 4813 Telephon Other MAJOR GROUP: Other DIVISION: F Wholes MAJOR GROUP: 5044 Office Eq Other MAJOR GROUP:	47 48 ephone ene Con 49 Sale Tr 50 quipme 51 rrug Pri	Communications e Communications munications, Except Radiotelephone Electric, Gas, And Sanitary Services rade Wholesale Trade-durable Goods oprietaries, and Druggists' Sundries	Total for DIVISION D Total for MAJOR GROUP 47 Total for MAJOR GROUP 48 Total for MAJOR GROUP 49 Total for DIVISION E	N/A \$8,468.64 N/A N/A \$13,584.02 \$31,751.89 \$1,915.82 \$47,251.73 N/A N/A \$80,604.56 \$892.66 \$158,884.85 \$159,777.51 \$6,502.00	N/A \$169.37 N/A N/A \$271.68 \$635.04 \$38.32 \$945.04 N/A N/A \$1,612.10 \$17.85 \$4,812.02 \$4,829.87
DIVISION: E Transp MAJOR GROUP: Other MAJOR GROUP: 4812 Radiotele 4813 Telephon Other MAJOR GROUP: Other DIVISION: F Wholes MAJOR GROUP: 5044 Office Eq Other MAJOR GROUP: 5122 Drugs, Dr. 5141 Groceries	47 48 ephone ene Con 49 Sale Tr 50 quipme 51 rrug Pri	Communications e Communications munications, Except Radiotelephone Electric, Gas, And Sanitary Services rade Wholesale Trade-durable Goods oprietaries, and Druggists' Sundries	Total for DIVISION D Total for MAJOR GROUP 47 Total for MAJOR GROUP 48 Total for MAJOR GROUP 49 Total for DIVISION E	N/A \$8,468.64 N/A N/A \$13,584.02 \$31,751.89 \$1,915.82 \$47,251.73 N/A N/A \$80,604.56 \$892.66 \$158,884.85 \$159,777.51 \$6,502.00 \$567.02	N/A \$169.37 N/A N/A N/A \$271.68 \$635.04 \$38.32 \$945.04 N/A N/A \$1,612.10 \$17.85 \$4,812.02 \$4,829.87 \$130.04 \$11.34

				Taxable	Tax Due
Stickney - General of		nued			
DIVISION: G Retail To					
MAJOR GROUP:	52	Building Materials, Hardware, Garden S	upply, And Mobile Home Dealers	\$39,762.38	\$795.25
Other	iu Oti	ner Building Materials Dealers		N/A	Ψ/ 93.29 N/A
Other			Total for MAJOR GROUP 52	\$40,107.28	\$802.15
MAJOR GROUP:	53	General Merchandise Stores	Total for MAJOR GROOT 32	ψ 10,101. <u>-</u> 20	\$00 2 0
5311 Departmen				\$2,142.80	\$42.86
Other				N/A	N/A
			Total for MAJOR GROUP 53	\$2,192.34	\$43.85
MAJOR GROUP:	54	Food Stores			
5499 Miscellane	eous l	Food Stores		\$635.54	\$12.71
Other				\$51,982.05	\$1,039.64
			Total for MAJOR GROUP 54	\$52,617.59	\$1,052.35
MAJOR GROUP:	55	Automotive Dealers And Gasoline Servi	ce Stations		
5511 Motor Veh				\$10,493.23	\$209.87
5531 Auto and I	Home	Supply Stores		\$12,046.43	\$240.93
			Total for MAJOR GROUP 55	\$22,539.66	\$450.80
MAJOR GROUP:	56	Apparel And Accessory Stores		¢4 042 00	¢20.26
5621 Women's		- -		\$1,012.88 \$646.00	\$20.26 \$12.92
5651 Family Clo		ssory and Specialty Stores		\$1,134.64	\$22.69
Other	, iiiiig	Cicies		\$268.42	\$5.37
-			Total for MAJOR GROUP 56	\$3,061.94	\$61.24
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equip		¥=,=====	****
Other	O,	riome ramitale, ramiomige, raid Equip	mont ctores	N/A	N/A
			Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places			
Other		g g		N/A	N/A
			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail			
5942 Book Store	es			\$210.44	\$4.21
5961 Catalog ar	nd Ma	il-Order Houses		\$8,161.73	\$163.23
5963 Direct Sell	_			\$1,501.65	\$30.03
	eous I	Retail Stores, NEC		\$3,479.76	\$69.60 \$13.50
Other				\$679.44	\$13.59
			Total for MAJOR GROUP 59	\$14,033.02	\$280.66
			Total for DIVISION G	\$148,600.65	\$2,972.03
DIVISION: H Finance	, Insu	rance, 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	\$576.23	\$11.53
DIVISION: I Services	5				
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				\$3,294.28	\$65.89
			Total for MAJOR GROUP 72	\$3,294.28	\$65.89
MAJOR GROUP:	73	Business Services			

					Taxable	Tax Due
Stic	ckney - Genera	cont	tinued			
	_		ntinued			
			d Pest Control Services		\$358.50	\$7.17
	7372 Prepack	_			\$13,604.00	\$272.08
	-	-	Business Services		\$17,592.70	\$351.85
	Other				\$825.50	\$16.51
				Total for MAJOR GROUP 73	\$32,380.70	\$647.61
	MAJOR GROUP:	75	Automotive Repair, Services, And Park			
	Other		,,,,,,,,	9	N/A	N/A
				Total for MAJOR GROUP 75	N/A	N/A
	MAJOR GROUP:	76	Miscellaneous Repair Services	Total for Wildert Citable 70		
	Other	70	Wildeliancous Repair Oct vices		N/A	N/A
				Total for MAJOR GROUP 76	N/A	N/A
	MAJOR GROUP:	78	Motion Pictures	Total to MAJOR GROOT 70		
	Other	70	Wolloff Fictures		N/A	N/A
	-			Total for MAJOR GROUP 78	N/A	N/A
	MAJOR GROUP:	70	Amusement And Recreation Services	TOTAL TOLLAR WIAJOR GROUP 76	IV/A	14/75
	Other	79	Amusement And Recreation Services		N/A	N/A
	Other			T-1-1 (MA IOD ODOUD 70	N/A	N/A
	MA IOD ODOLID	0.7	Facility of Assessing Bases A.	Total for MAJOR GROUP 79	IV/A	IN/A
	MAJOR GROUP:	87 ina Au	Engineering, Accounting, Research, Ma	anagement, And Related Services	\$779.88	\$15.60
	Other	ng, Au	iditing, and Bookkeeping Services		\$2,631.58	\$52.63
	Other			Total for MA IOD CDOUD 07	\$3,411.46	\$68.23
				Total for MAJOR GROUP 87		
				Total for DIVISION I	\$145,058.15	\$2,901.16
				Stickney - General Recap		
С	Construction	l			\$1,074.00	\$21.48
D	Manufacturir	ng			\$8,468.64	\$169.37
Е	Transportation	on, Cor	mmunications, Electric, Gas, And Sanitary	Services	\$80,604.56	\$1,612.10
F	Wholesale T	rade			\$194,317.60	\$5,520.67
G	Retail Trade				\$148,600.65	\$2,972.03
Н		urance	e, And Real Estate		\$576.23	\$11.53
ı	Services				\$145,058.15	\$2,901.16
	Other				\$237.63	\$4.75
				Total for Stickney - General	\$578,937.46	\$13,213.09
				Stickney Recap		
С	Construction	1				\$21.48
D	Manufacturii					\$169.37
E F	Transportati Wholesale T		mmunications, Electric, Gas, And Sanitary	/ Services		\$1,612.10 \$5,520.67
G	Retail Trade					\$2,972.03
Н		urance	e, And Real Estate			\$11.53
I	Services Other					\$2,901.16 \$4.75
	Otilei					
				Total for Stickney		\$13,213.09

Returns Filed: June 2017

Taxable	Tax Due

ITEMS OF NOTE:

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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- 5. All N/A sales are grouped into an "Other" category.
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- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Stratford - Genera				Taxable	Tax Due
	ruction				
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 Manuf	acturin	g			
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		2004.00	040.00
Other				\$681.09 \$681.09	\$13.62 \$13.62
MAJOR GROUP:	28	Chemicals And Allied Products	Total for MAJOR GROUP 27	\$001.09	\$13.02
Other	20	Offerficate And Affect Froducts		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
MA IOD ODOUD	0.4	Eshairata (Matal Bradanta, Essay) Mashirana And	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: Other	34	Fabricated Metal Products, Except Machinery And	ransportation Equipment	N/A	N/A
			Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries			
Other				N/A	N/A
			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$10,244.20	\$204.89
DIVISION: E Transp	oortatio	n, Communications, Electric, Gas, And Sanitary S	ervices		
MAJOR GROUP:	47	Transportation Services		N/A	N/A
Other			Total for MA IOD CDOLID 47	N/A N/A	N/A
MAJOR GROUP:	48	Communications	Total for MAJOR GROUP 47	IV/A	N/A
		Communications		\$2,628.38	\$52.57
	nd Othe	r Pay Television Services		\$2,102.95	\$42.06
Other				N/A	N/A
MAJOR GROUP:	40	Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 48	\$9,695.83	\$193.92
Other	49	Electric, Gas, And Samilary Services		N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$15,062.95	\$301.26
DIVISION: F Whole	sale Tra	ade			
MAJOR GROUP:		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	NI/A	NI/A
Other			Takal far MA IOD ODOUD 50	N/A N/A	N/A N/A
MAJOR GROUP:	53	General Merchandise Stores	Total for MAJOR GROUP 52	IN/A	IN/A
Other	55	SS. Stat Mororandide Otoros		\$766.17	\$15.32
			Total for MAJOR GROUP 53	\$766.17	\$15.32
MAJOR GROUP:	54	Food Stores			
5499 Miscella	neous F	Food Stores		\$1,264.44	\$25.29
MAJOR GROUP:	EE	Automotive Deglers And Cossiling Service Station	Total for MAJOR GROUP 54	\$1,264.44	\$25.29
	55	Automotive Dealers And Gasoline Service Stations	•		C44.07
Other				\$2,083.65	\$41.67
			Total for MAJOR GROUP 55	\$2,083.65 \$2,083.65	\$41.67

				\$1,543.24
I Services Other				\$551.23 \$10.81
G Retail Trade	n, Communications, Electric, Gas, And Sanitary Services			\$204.89 \$301.26 \$475.05
	Str	atford Recap		
		Total for Stratford - General	\$77,162.36	\$1,543.24
Other			\$540.69	\$10.81
Services			\$27,561.52	\$551.23
Retail Trade	·		\$23,753.00	\$475.05
	n, Communications, Electric, Gas, And Sanitary Services		\$15,062.95	\$301.26
) Manufacturin			\$10,244.20	\$204.89
	Stratfor	d - General Recap		
		Total for DIVISION I	\$27,561.52	\$551.2
Other		Total for MAJOR GROUP 87	\$26,748.08	N/ \$534.9
	87 Engineering, Accounting, Research, Management g, Auditing, and Bookkeeping Services	, And Related Services	\$26,565.08 N/A	\$531.3
Other		Total for MAJOR GROUP 75	N/A	N/
MAJOR GROUP: Other	75 Automotive Repair, Services, And Parking		N/A	N.
Other		Total for MAJOR GROUP 73	\$305.50 \$305.50	\$6.1 \$6.1
MAJOR GROUP:	73 Business Services		#20F F0	C (4)
Other		Total for MAJOR GROUP 72	N/A N/A	N/
NVISION: I Service MAJOR GROUP:	72 Personal Services			
		Total for DIVISION H	N/A	N.
		Total for MAJOR GROUP 64	N/A	N
MAJOR GROUP: Other	64 Insurance Agents, Brokers, And Service		N/A	N/
	, Insurance, And Real Estate 64 Insurance Agents, Brokers, And Service			
		Total for DIVISION G	\$23,753.00	\$475.0
		Total for MAJOR GROUP 59	\$1,992.16	\$39.8
Other	,		N/A	N/.
-	nd Mail-Order Houses eous Retail Stores, NEC		\$1,738.14 \$137.00	\$34.7 \$2.7
MAJOR GROUP:	59 Miscellaneous Retail			
Other		Total for MAJOR GROUP 58	N/A N/A	N/ N/
MAJOR GROUP:	58 Eating And Drinking Places	Total for MAJON GNOOF 37		
Other		Total for MAJOR GROUP 57	\$20.86 \$20.86	\$0.4 \$0.4
MAJOR GROUP:	57 Home Furniture, Furnishings, And Equipment Stor	Total for MAJOR GROUP 56 res	\$871.40	φ17.4
Other			\$501.96	\$10.0 \$17.4
	Clothing Stores		\$369.44	\$7.3
	rade continued			
Stratford - General	continued		Taxable	Tax Du
			Taxable	Tay Du

Returns Filed: June 2017

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.

TO CONTROL OF THE PROPERTY OF	5 1 110 di 1 0 di 10 20 1 1		
Sturgia Canaral		Taxable	Tax Due
Sturgis - General			
DIVISION: A Agriculture, Forestry, And Fishing MAJOR GROUP: 01 Agricultural Production Crops			
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services			
0782 Lawn and Garden Services		\$216,779.36	\$4,335.58
Other		\$434,288.78	\$8,685.78
	Total for MAJOR GROUP 07	\$651,068.14	\$13,021.36
	Total for DIVISION A	\$655,831.14	\$13,116.62
DIVISION: B Mining			
MAJOR GROUP: 13 Oil And Gas Extraction		.	.
Other		N/A	N/A
MAJOR OROUR	Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, E. Other	xcept Fuels	N/A	N/A
Other	Total for MAJOR GROUP 14	N/A	N/A
		N/A	N/A
	Total for DIVISION B	IVA	IV/A
DIVISION: C Construction			
MAJOR GROUP: 15 Building Construction General Contractors And O Other	perative Builders	\$84,441.50	\$1,688.83
Other	Total for MAJOR GROUP 15	\$84,441.50	\$1,688.83
MAJOR GROUP: 16 Heavy Construction Other Than Building Construc		ψ0+,++1.00	ψ1,000.00
Other	outil Communication	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		\$17,920.44	\$358.42
1731 Electrical Work		\$2,254.67 \$3,286.84	\$45.09 \$65.74
1751 Carpentry Work 1796 Installation or Erection of Building Equipment, NEC		\$777.53	\$15.55
1799 Special Trade Contractors, NEC		\$42,470.82	\$849.42
Other		\$23,421.55	\$468.43
	Total for MAJOR GROUP 17	\$90,131.85	\$1,802.65
	Total for DIVISION C	\$182,787.35	\$3,655.76
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		\$6,212.05	\$124.24
	Total for MAJOR GROUP 20	\$6,212.05	\$124.24
MAJOR GROUP: 23 Apparel And Other Finished Products Made From	r Fabrics And Similar Materials		
Other		\$743.15	\$14.86
	Total for MAJOR GROUP 23	\$743.15	\$14.86
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture Other		\$71,956.84	\$1,439.14
Other	Total for MAJOR GROUP 24	\$71,956.84	\$1,439.14
MAJOR GROUP: 26 Paper And Allied Products	TOTAL TOT MIAJOR GROUP 24	Ψ11,000.04	ψ1,405.14
Other			
		N/A	N/A
	Total for MAJOR GROUP 26	N/A N/A	N/A N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries	Total for MAJOR GROUP 26		
2711 Newspapers: Publishing, or Publishing and Printing	Total for MAJOR GROUP 26	N/A \$15,361.03	N/A \$307.22
2711 Newspapers: Publishing, or Publishing and Printing2721 Periodicals: Publishing, or Publishing and Printing	Total for MAJOR GROUP 26	N/A \$15,361.03 \$858.19	N/A \$307.22 \$17.16
2711 Newspapers: Publishing, or Publishing and Printing2721 Periodicals: Publishing, or Publishing and Printing2741 Miscellaneous Publishing	Total for MAJOR GROUP 26	N/A \$15,361.03 \$858.19 \$1,251.85	N/A \$307.22 \$17.16 \$25.04
 2711 Newspapers: Publishing, or Publishing and Printing 2721 Periodicals: Publishing, or Publishing and Printing 2741 Miscellaneous Publishing 2752 Commercial Printing, Lithographic 	Total for MAJOR GROUP 26	N/A \$15,361.03 \$858.19	N/A \$307.22 \$17.16
2711 Newspapers: Publishing, or Publishing and Printing2721 Periodicals: Publishing, or Publishing and Printing2741 Miscellaneous Publishing	Total for MAJOR GROUP 26	N/A \$15,361.03 \$858.19 \$1,251.85 \$3,180.67	N/A \$307.22 \$17.16 \$25.04 \$63.62
 2711 Newspapers: Publishing, or Publishing and Printing 2721 Periodicals: Publishing, or Publishing and Printing 2741 Miscellaneous Publishing 2752 Commercial Printing, Lithographic 2759 Commercial Printing, NEC 	Total for MAJOR GROUP 26 Total for MAJOR GROUP 27	N/A \$15,361.03 \$858.19 \$1,251.85 \$3,180.67 \$14,475.35	N/A \$307.22 \$17.16 \$25.04 \$63.62 \$289.51
 2711 Newspapers: Publishing, or Publishing and Printing 2721 Periodicals: Publishing, or Publishing and Printing 2741 Miscellaneous Publishing 2752 Commercial Printing, Lithographic 2759 Commercial Printing, NEC 		N/A \$15,361.03 \$858.19 \$1,251.85 \$3,180.67 \$14,475.35 \$3,249.61 \$38,376.70	N/A \$307.22 \$17.16 \$25.04 \$63.62 \$289.51 \$64.98
 2711 Newspapers: Publishing, or Publishing and Printing 2721 Periodicals: Publishing, or Publishing and Printing 2741 Miscellaneous Publishing 2752 Commercial Printing, Lithographic 2759 Commercial Printing, NEC Other 		N/A \$15,361.03 \$858.19 \$1,251.85 \$3,180.67 \$14,475.35 \$3,249.61	N/A \$307.22 \$17.16 \$25.04 \$63.62 \$289.51 \$64.98

Returns Filed: June 2017

				Taxable	Tax Due
Sturgis - General of	continu	red			
DIVISION: D Manufa	acturing	continued			
			Total for MAJOR GROUP 28	\$10,734.00	\$214.68
MAJOR GROUP:	29	Petroleum Refining And Related Industries		N/A	N/A
Other			Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products	TOTAL TOT MAJOR GROUP 29	IV/A	IV/A
Other	-	010.10, 010, 01000, 7.110 00.1010 1.00000		N/A	N/A
			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery Ar	nd Transportation Equipment		
Other				\$90,824.32	\$1,816.49
			Total for MAJOR GROUP 34	\$90,824.32	\$1,816.49
MAJOR GROUP: Other	35	Industrial And Commercial Machinery And Comp	buter Equipment	\$308,867.39	\$6,177.35
Other			Total for MAJOR GROUP 35	\$308,867.39	\$6,177.35
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And O			**,***
Other		4.6	and the second s	\$629.23	\$12.58
			Total for MAJOR GROUP 36	\$629.23	\$12.58
MAJOR GROUP:	37	Transportation Equipment			
Other				N/A	N/A
MA IOD ODOLID	00	Managina Analasina And Controlling Indonesia	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: Other	38	Measuring, Analyzing, And Controlling Instrumer	nts; Photographic, Medical And Optical C	300ds; watches And Clocks N/A	N/A
-			Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries			
Other				N/A	N/A
			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$744,298.17	\$14,885.96
DIVISION: E Transp	ortatio	n, Communications, Electric, Gas, And Sanitary	Services		
MAJOR GROUP:	41	Local And Suburban Transit And Interurban High	nway Passenger Transportation		
Other				N/A	N/A
			Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		\$9,671.94	\$193.44
Other	icking v	Vithout Storage		N/A	N/A
			Total for MAJOR GROUP 42	\$10,666.94	\$213.34
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		N/A	N/A
Other			Total for MA IOD ODOUD 47	N/A	N/A
MAJOR GROUP:	48	Communications	Total for MAJOR GROUP 47	IV/A	IV/A
		Communications		\$342,283.03	\$6,845.66
4813 Telephor	ne Com	munications, Except Radiotelephone		\$59,480.65	\$1,189.61
4841 Cable an	d Other	Pay Television Services		\$387,579.50	\$7,751.59
4899 Commur	nications	Services, NEC		\$7,820.88	\$156.42
Other				N/A	N/A
MA IOD ODOLID.	40	Floatric Con And Coniton Consison	Total for MAJOR GROUP 48	\$798,079.06	\$15,961.58
MAJOR GROUP: Other	49	Electric, Gas, And Sanitary Services		\$717,941.95	\$14,358.84
			Total for MAJOR GROUP 49	\$717,941.95	\$14,358.84
			Total for DIVISION E	\$1,542,292.11	\$30,845.84
DIVICION. E. M.	aala T	4.	. 3.3.10. 3.1.101011 E	· · · · ·	. ,
DIVISION: F Whole: MAJOR GROUP:	sale Tra 50	Wholesale Trade-durable Goods			
5044 Office Ed				\$4,624.22	\$92.48
5045 Compute	ers and	Computer Peripheral Equipment and Software		\$12,078.19	\$241.56
CD Dont of Dovenue		ŗ	Page 888 of 1001		07/11/2017

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SD Dept. of Revenue

07/11/2017

DIVISION:			Taxable	Tax Due
Spirate Spir	Sturgis - General continued		•	
\$697 Mocical Dental and Shopples \$087 \$0804 \$089 \$0805 \$0007 \$0805 \$0007 \$0805 \$0007 \$0805 \$0007 \$0805 \$0007 \$0805 \$0007 \$0805 \$0007 \$0805 \$0007 \$0805 \$0007 \$0805 \$0007 \$0805 \$0007 \$0805 \$0007 \$0805 \$0007 \$0805	DIVISION: F Wholesale Trade continued			
MAJOR GROUP S. General Hardware Stores General Marchands Supplement with Supplement and Supplement with Supplement and Supplement with Supplement and Supplement with Supplement wit	5046 Commercial Equipment, NEC		\$7,613.51	\$152.27
Map	5047 Medical, Dental, and Hospital Equipment and Supplies		\$31,548.88	\$630.98
974 Pursibing and Heating Butlement and Supplies	5049 Professional Equipment and Supplies, NEC		\$210.27	\$4.21
\$967	5063 Electrical Apparatus and Equipment, Wiring Supplies and Con	struction Materials	\$32,505.11	\$650.10
\$694 Findustrial Machinery and Equipment and Supplies \$6103.897 \$103.000.40 \$10.000.70	5074 Plumbing and Heating Equipment and Supplies		\$190,827.81	\$3,816.56
1987 Service Establishment Equipment and Supplies 1016 for MAJOR GROUP 1016 for MAJOR	5075 Warm Air Heating and Air-Conditioning Equipment and Supplie	es	\$25,390.71	\$507.81
MAJOR GROUP 51 Wholesate Trade-non-durable Goods \$42,072.21	5084 Industrial Machinery and Equipment		\$34,846.80	\$696.94
MAJOR GROUP: 51 Wholesale Trade-ron-durable Goods 5122 Drugs, Drug Proprietaries, and Druggists Sundries 5122 Drugs, Drug Proprietaries, and Druggists Sundries 5124 Grozeries, General Line 5145 Grozeries, Grozeries, General Line 5145 Grozeries, Gen	5087 Service Establishment Equipment and Supplies		(\$1,038.97)	(\$20.78)
MAJOR GROUP: 51 Motesale Trade-non-durable Goods	Other		\$103,609.40	\$2,072.21
\$132 Drugs, Brugh Sprogrichers, General Line \$22,000,500,500,500,500,500,500,500,500,5		Total for MAJOR GROUP 50	\$442,215.93	\$8,844.34
Section	MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
\$19.00 \$19.00	5122 Drugs, Drug Proprietaries, and Druggists' Sundries			·
S191 Farm Supplies	5141 Groceries, General Line		\$32,705.43	\$654.11
Cither	5149 Groceries and Related Products, NEC		\$900.72	•
Total for MAJOR GROUP S	5191 Farm Supplies		\$96,910.53	\$1,938.21
Total for DIVISION: 6 Retail Trade	Other		\$22,631.64	\$452.64
NUMBION: C		Total for MAJOR GROUP 51	\$158,782.32	\$3,175.65
MAJOR GROUP: 52		Total for DIVISION F	\$600,998.25	\$12,019.99
MAJOR GROUP: 52	DIVISION: G Retail Trade			
5211 Lumber and Other Building Materials Dealers \$438,894.20 \$8,779.88 5251 Hardware Stores \$152,355.54 \$3,047.12 Other Total for MAJOR GROUP 52 \$710,501.44 \$14,210.04 MAJOR GROUP: \$3 General Merchandise Stores \$376,642.06 \$7,532.84 \$331 Variety Stores \$167,610.73 \$3,382.22 \$399 Miscellaneous General Merchandise Stores \$167,610.73 \$3,382.22 \$399 Miscellaneous General Merchandise Stores Total for MAJOR GROUP 53 \$703,641.16 \$14,072.83 MAJOR GROUP: \$4 Food Stores \$11,328,074.99 \$26,561.50 \$411 Grocery Stores \$1,328,074.99 \$26,561.50 \$421 Meat and Fish Markets, Including Freezer Provisioners \$31,328,074.99 \$26,561.50 \$421 Meat and Fish Markets, Including Freezer Provisioners \$31,328,074.99 \$26,561.50 \$420,262.25 \$418.60 Other Total for MAJOR GROUP 54 \$1,456,113.70 \$29,122.28 MAJOR GROUP: \$5 Automotive Dealers And Gasoline Service Stations \$41,666.17 \$9,033.31 \$541 More Yelicide Dealers \$10,510 Miscellaneous Food Stores \$		v. And Mobile Home Dealers		
	3	y, And Wobile Florite Bediefs	\$438.994.20	\$8.779.88
Other Total for MAJOR GROUP 53 Seneral Merchandise Stores \$119,151.70 \$2,383.04 MAJOR GROUP 53 General Merchandise Stores \$376,642.06 \$7,532.84 5311 Department Stores \$376,642.06 \$7,532.84 5331 Variety Stores \$159,388.37 \$3,352.22 5399 Miscellaneous General Merchandise Stores \$159,388.37 \$3,187.71 MAJOR GROUP: 54 Food Stores \$11,328,074.99 \$26,561.50 5411 Grocery Stores \$1,328,074.99 \$26,561.50 5421 Meat and Fish Markets, Including Freezer Provisioners \$37,524.97 \$370.391.71 5499 Miscellaneous Food Stores Total for MAJOR GROUP 54 \$31,486,113.70 \$20,922.22 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations \$41,486,113.70 \$20,922.22 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations \$41,486,113.70 \$20,933.31 5511 Motorcycle Dealers \$514 Motor Vehicle Dealers \$45,486,413.70 \$20,933.31 5571 Motorcycle Dealers Total for MAJOR GROUP 55 \$76,036.12 \$13,381.42 Other Total for MAJOR GROUP 55 \$97			• • •	\$3.047.12
Total for MAJOR GROUP				
MAJOR GROUP:		Total for MA IOP GROUP 52		
5311 Department Stores \$376,642.06 \$7,532.44 5331 Variety Stores \$167,610.73 \$3,352.22 5399 Miscellaneous General Merchandise Stores \$159,388.37 \$3,187.77 MAJOR GROUP: 54 Food Stores \$1328,074.99 \$26,561.50 5411 Grobery Stores \$1,328,074.99 \$26,561.50 5421 Meat and Fish Markets, Including Freezer Provisioners \$69,585.49 \$1,391.71 5499 Miscellaneous Food Stores \$37,524.97 \$750.51 Other \$20,926.25 \$418.56 Total for MAJOR GROUP: \$5 Automotive Dealers And Gasoline Service Station \$451,665.47 \$9,033.31 5513 Automotive Dealers \$451,665.47 \$9,033.31 \$1,168.57 5541 Gasoline Service Station \$274,545.40 \$549.09 5571 Motorcycle Dealers \$976,036.12 \$19,507.2 MAJOR GROUP: \$6 Apparel And Accessory Stores \$56,674.06 \$313.48 5621 Women's Clothing Stores \$5,674.06 \$113.48 5621 Women's Accessory and Specialty Stores \$5,674.06 \$113.48 5661 Family Clothing Stores \$5,674.06 \$113.	MA IOP CPOLID: 53 Coperal Marchandice Stores	Total for MAJON GNOOF 32	Ψ7 10,001.11	Ψ11,210.01
5331 Variety Stores \$167,610.73 \$3,352.22 5399 Miscellaneous General Merchandise Stores 70tal for MAJOR GROUP 53 \$159,388.37 \$3,182.77 MAJOR GROUP: 54 Food Stores \$1,328,074.99 \$26,661.50 5411 Grocery Stores \$69,585.49 \$1,391.71 5499 Miscellaneous Food Stores \$37,524.97 \$750.51 Other \$20,928.25 \$418.66 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations \$20,928.25 \$418.66 5511 Motor Vehicle Dealers \$451,665.47 \$9,033.31 5531 Auto and Home Supply Stores \$584,226.69 \$1,168.57 5541 Gosline Service Station \$274,545.40 \$5,490.91 5571 Motorcycle Dealers \$190,671.06 \$3,813.42 Other Total for MAJOR GROUP 55 \$976,036.12 \$19,520.72 MAJOR GROUP: \$6 Apparel And Accessory Stores \$56,674.06 \$113.48 5621 Women's Accessory and Specialty Stores \$5,674.06 \$113.48 5621 Women's Accessory and Specialty Stores \$13,309.30 \$1,520.72 Other Total for MAJOR GR			\$376,642,06	\$7 532 84
\$159,388.37 \$3,187.77 \$3	•			
Total for MAJOR GROUP	•			
MAJOR GROUP: 54 Food Stores \$1,328,074.99 \$26,561.50 5411 Grocery Stores \$69,585.49 \$1,391.71 5429 Miscellaneous Food Stores \$69,585.497 \$750.51 Other Total for MAJOR GROUP 54 \$1,456,113.70 \$29,122.28 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations \$451,665.47 \$9,033.31 5511 Motor Vehicle Dealers \$451,665.47 \$9,033.31 5531 Auto and Home Supply Stores \$88,428.69 \$1,168.57 5541 Gasoline Service Station \$274,545.40 \$5,490.91 5571 Motorcycle Dealers \$190,671.06 \$3,813.42 Other Total for MAJOR GROUP 55 \$976,036.12 \$19,520.72 MAJOR GROUP: 56 Apparel And Accessory Stores \$5,674.06 \$113.48 5632 Women's Accessory and Specialty Stores \$13,117.80 \$262.36 5661 Family Clothing Stores \$5,674.06 \$113.48 5661 Shoe Stores \$13,309.94 \$266.18 5661 Shoe Stores \$13,309.94 \$266.18 5661 Shoe Stores \$5,735.92 \$1,350.72	5355 IVISCEIIATIEOUS GEHELAI MELCHAHUISE STOLES	Tatal factor MA TOD ODOLID 50		
5411 Grocery Stores \$1,328,074.99 \$26,561.50 5421 Meat and Fish Markets, Including Freezer Provisioners \$69,585.49 \$1,391.71 5499 Miscellaneous Fool Stores \$37,524.97 \$750.51 Other Total for MAJOR GROUP 5 \$1,456.113.70 \$29,122.28 MAJOR GROUP: \$5 Automotive Dealers And Gasoline Service Stations \$451,665.47 \$9,033.31 \$511 Motor Vehicle Dealers \$58,428.69 \$1,168.57 \$531 Auto and Home Supply Stores \$58,428.69 \$1,168.57 \$541 Gasoline Service Station \$274,545.40 \$5,490.91 \$571 Motorcycle Dealers \$190,671.06 \$3,813.42 Other N/A N/A MAJOR GROUP: \$6 Apparel And Accessory Stores \$976,036.12 \$19,520.72 MAJOR GROUP: \$6 Apparel And Accessory Stores \$5,674.06 \$113.48 \$632 Women's Accessory and Specialty Stores \$13,117.80 \$20.23 \$651 Family Clothing Stores \$13,309.34 \$266.18 \$666 Shoe Stores \$67,535.92 \$1,350.72 \$699 Miscellaneous Apparel and Accessory Stor	MA IOD CDOLID: 54 Food Clares	Total for MAJOR GROUP 53	\$703,041.10	Φ14,072.03
5421 Meat and Fish Markets, Including Freezer Provisioners \$69,585.49 \$1,391,71 5499 Miscellaneous Food Stores \$37,524.97 \$750.51 Other Total for MAJOR GROUP 5 \$1,456,113,70 \$29,122.28 MAJOR GROUP: \$5 Automotive Dealers And Gasoline Service Stations \$451,665.47 \$9,033.31 5511 Motor Vehicle Dealers \$451,665.47 \$9,033.31 \$531 Auto and Home Supply Stores \$584.28.69 \$1,166.75 5541 Gasoline Service Station \$274,545.40 \$5,490.91 \$579.00 \$3,813.42 Other Total for MAJOR GROUP 55 \$976,036.12 \$19,520.72 MAJOR GROUP: \$6 Apparel And Accessory Stores \$562.00 \$113,48 5621 Women's Clothing Stores \$5,674.06 \$113,48 5622 Women's Accessory and Specialty Stores \$13,117.80 \$262.36 5691 Family Clothing Stores \$13,109.34 \$262.36 5693 Miscellaneous Apparel and Accessory Stores \$2,554.05 \$51.08 5699 Miscellaneous Apparel and Accessory Stores \$661,506.25 \$51.08 5712 Furniture Stores \$73,903.90 \$1,478.09 <t< td=""><td></td><td></td><td>\$1 328 07<i>1</i> 00</td><td>\$26 561 50</td></t<>			\$1 328 07 <i>1</i> 00	\$26 561 50
5499 Miscellaneous Food Stores \$37,524.97 \$750.51 Other Total for MAJOR GROUP 54 \$20,928.25 \$418.56 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations 5511 Motor Vehicle Dealers \$451,665.47 \$9,033.31 5531 Auto and Home Supply Stores \$58,428.69 \$1,168.57 5541 Gasoline Service Station \$274,545.40 \$5,490.91 5571 Motorcycle Dealers \$190,671.06 \$3,813.42 Other N/A N/A N/A ADJOR GROUP: 56 Apparel And Accessory Stores \$5,674.06 \$113.48 5632 Women's Accessory and Specialty Stores \$5,674.06 \$113.48 5661 Family Clothing Stores \$13,117.80 \$262.36 5661 Shoe Stores \$13,309.34 \$266.18 5669 Miscellaneous Apparel and Accessory Stores \$2,554.05 \$51.08 5699 Miscellaneous Apparel and Accessory Stores \$2,554.05 \$5.07 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$73,903.90 \$1,478.09 5712 Furniture Stores \$50,699.52 <th< td=""><td>•</td><td></td><td>* * *</td><td></td></th<>	•		* * *	
Other \$20,928.25 \$418.56 Total for MAJOR GROUP 5 \$1,456,113.70 \$29,122.28 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations \$451,665.47 \$9,033.31 5511 Motor Vehicle Dealers \$56,428.69 \$1,168.57 5514 Gasoline Service Station \$274,545.40 \$5,490.91 5571 Motorcycle Dealers \$190,671.06 \$3,813.42 Other N/A N/A Total for MAJOR GROUP 55 \$976,036.12 \$19,520.72 MAJOR GROUP: 56 Apparel And Accessory Stores \$5,674.06 \$113.48 5621 Women's Clothing Stores \$5,674.06 \$113.48 5622 Women's Accessory and Specialty Stores \$13,117.80 \$262.36 5661 Shoe Stores \$2,554.05 \$51.08 5699 Miscellaneous Apparel and Accessory Stores \$2,554.05 \$51.08 5699 Miscellaneous Apparel and Accessory Stores \$73,903.90 \$1,478.09 5712 Furniture Stores \$73,903.90 \$1,478.09 5712 Furniture Stores \$50,699.52 \$1,013.98 5713 Rioor Coverings Stores \$60,995.52 \$1,013.98				
Total for MAJOR GROUP 5				·
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations 5511 Motor Vehicle Dealers \$451,665.47 \$9,033.31 5531 Auto and Home Supply Stores \$58,428.69 \$1,168.57 5541 Gasoline Service Station \$274,545.40 \$5,490.91 5571 Motorcycle Dealers \$190,671.06 \$3,813.42 Other N/A N/A MAJOR GROUP: 56 Apparel And Accessory Stores \$976,036.12 \$19,520.72 MAJOR GROUP: 56 Apparel And Accessory Stores \$5,674.06 \$113.48 5632 Women's Accessory and Specialty Stores \$13,117.80 \$262.36 5651 Family Clothing Stores \$13,309.34 \$266.18 5661 Shoe Stores \$2,554.05 \$51.08 5699 Miscellaneous Apparel and Accessory Stores \$67,535.92 \$1,350.72 Other \$348.52 \$6.97 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$73,903.90 \$1,478.09 \$713 Floor Coverings Stores \$10,253.96 \$27,131 \$713 Floor Coverings Stores \$10,000.96 \$10,000.96 \$1,000.96 \$713 Riodio, Television, and Consumer Electronics Stores	Other	T	<u> </u>	
5511 Motor Vehicle Dealers \$451,665.47 \$9,033.31 5531 Auto and Home Supply Stores \$58,428.69 \$1,168.57 5541 Casoline Service Station \$274,545.40 \$5,490.91 5571 Motorcycle Dealers \$190,671.06 \$3,813.42 Other N/A N/A Total for MAJOR GROUP 55 \$976,036.12 \$19,520.72 MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores \$5,674.06 \$113.48 5632 Women's Accessory and Specialty Stores \$13,117.80 \$262.36 5651 Family Clothing Stores \$13,309.34 \$266.18 5661 Shoe Stores \$2,554.05 \$51.08 5699 Miscellaneous Apparel and Accessory Stores \$67,535.92 \$1,350.72 Other \$348.52 \$6.97 Other \$348.52 \$6.97 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$73,903.90 \$1,478.09 5712 Furniture Stores \$50,699.52 \$1,013.98 5719 Miscellaneous Homefurnishings Stores \$50,699.52 \$1,013.98 5719 Miscellaneous Homefurnishings Stores<	MA IOD CDOLID: FE Automotive Declare And Casaline Service S		φ1, 4 50,115.70	\$29,122.20
5531 Auto and Home Supply Stores \$58,428.69 \$1,168.57 5541 Gasoline Service Station \$274,545.40 \$5,490.91 5571 Motorcycle Dealers \$190,671.06 \$3,813.42 Other N/A N/A Total for MAJOR GROUP 55 \$976,036.12 \$19,520.72 MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores \$5,674.06 \$113.48 5632 Women's Accessory and Specialty Stores \$13,117.80 \$262.36 5651 Family Clothing Stores \$13,309.34 \$266.18 5661 Shoe Stores \$2,554.05 \$51.08 5699 Miscellaneous Apparel and Accessory Stores \$67,535.92 \$1,350.72 Other Total for MAJOR GROUP 56 \$102,539.69 \$2,050.79 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$73,903.90 \$1,478.09 5713 Floor Coverings Stores \$50,699.52 \$1,013.98 5719 Miscellaneous Homefurnishings Stores \$13,856.74 \$277.13 5722 Household Appliance Stores \$63,183.67 \$1,263.68 5731 Radio, Television, and Consumer Electronics Stores </td <td></td> <td>tations</td> <td>\$451 665 47</td> <td>\$9 033 31</td>		tations	\$451 665 47	\$9 033 31
5541 Gasoline Service Station \$274,545.40 \$5,490.91 5571 Motorcycle Dealers \$190,671.06 \$3,813.42 Other N/A N/A N/A MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores \$5,674.06 \$113.48 5632 Women's Accessory and Specialty Stores \$5,674.06 \$113.48 5631 Women's Accessory and Specialty Stores \$13,117.80 \$262.36 5651 Family Clothing Stores \$13,309.34 \$266.18 5661 Shoe Stores \$2,554.05 \$51.08 5699 Miscellaneous Apparel and Accessory Stores \$2,554.05 \$51.08 5699 Miscellaneous Apparel and Accessory Stores \$67,535.92 \$1,350.72 Other Total for MAJOR GROUP 56 \$102,539.69 \$2,050.79 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$73,903.90 \$1,478.09 5713 Floor Coverings Stores \$50,699.52 \$1,013.98 \$719 Miscellaneous Homefurnishings Stores \$50,699.52 \$1,013.98 5719 Miscellaneous Homefurnishings Stores \$				• •
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MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores \$5,674.06 \$113.48 5632 Women's Accessory and Specialty Stores \$13,117.80 \$262.36 5651 Family Clothing Stores \$13,309.34 \$266.18 5661 Shoe Stores \$2,554.05 \$51.08 5699 Miscellaneous Apparel and Accessory Stores \$67,535.92 \$1,350.72 Other \$348.52 \$6.97 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$102,539.69 \$2,050.79 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$73,903.90 \$1,478.09 5712 Furniture Stores \$50,699.52 \$1,013.98 5719 Miscellaneous Homefurnishings Stores \$13,856.74 \$277.13 5722 Household Appliance Stores \$63,183.67 \$1,263.68 5731 Radio, Television, and Consumer Electronics Stores \$110,421.59 \$2,208.44	Other	Tatal for MA IOD ODOLID 55		
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5632 Women's Accessory and Specialty Stores \$13,117.80 \$262.36 5651 Family Clothing Stores \$13,309.34 \$266.18 5661 Shoe Stores \$2,554.05 \$51.08 5699 Miscellaneous Apparel and Accessory Stores \$67,535.92 \$1,350.72 Other \$348.52 \$6.97 Total for MAJOR GROUP 56 \$102,539.69 \$2,050.79 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$73,903.90 \$1,478.09 5712 Furniture Stores \$50,699.52 \$1,013.98 5719 Miscellaneous Homefurnishings Stores \$13,856.74 \$277.13 5722 Household Appliance Stores \$63,183.67 \$1,263.68 5731 Radio, Television, and Consumer Electronics Stores \$110,421.59 \$2,208.44	***		¢5 674 06	¢112.40
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MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores 5712 Furniture Stores \$73,903.90 \$1,478.09 5713 Floor Coverings Stores \$50,699.52 \$1,013.98 5719 Miscellaneous Homefurnishings Stores \$13,856.74 \$277.13 5722 Household Appliance Stores \$63,183.67 \$1,263.68 5731 Radio, Television, and Consumer Electronics Stores \$110,421.59 \$2,208.44	Other		· · · · · · · · · · · · · · · · · · ·	
5712 Furniture Stores \$73,903.90 \$1,478.09 5713 Floor Coverings Stores \$50,699.52 \$1,013.98 5719 Miscellaneous Homefurnishings Stores \$13,856.74 \$277.13 5722 Household Appliance Stores \$63,183.67 \$1,263.68 5731 Radio, Television, and Consumer Electronics Stores \$110,421.59 \$2,208.44	M 100 000 10		\$102,539.69	\$2,050.79
5713 Floor Coverings Stores \$50,699.52 \$1,013.98 5719 Miscellaneous Homefurnishings Stores \$13,856.74 \$277.13 5722 Household Appliance Stores \$63,183.67 \$1,263.68 5731 Radio, Television, and Consumer Electronics Stores \$110,421.59 \$2,208.44		it Stores	\$73 903 90	\$1 <i>47</i> 8 00
5719 Miscellaneous Homefurnishings Stores \$13,856.74 \$277.13 5722 Household Appliance Stores \$63,183.67 \$1,263.68 5731 Radio, Television, and Consumer Electronics Stores \$110,421.59 \$2,208.44				
5722 Household Appliance Stores \$63,183.67 \$1,263.68 5731 Radio, Television, and Consumer Electronics Stores \$110,421.59 \$2,208.44	<u> </u>			
5731 Radio, Television, and Consumer Electronics Stores \$110,421.59 \$2,208.44				·
*****	• •			
97.94 Computer and Computer Software Stores				
	Computer and Computer Contware Stores		45,025.55	ψ110.02

		Taxable	Tax Due
Sturgis - General continued			
DIVISION: G Retail Trade continued			
Other		\$3,964.03	\$79.28
	Total for MAJOR GROUP 57	\$324,855.31	\$6,497.12
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		\$948,626.26	\$18,972.51
5813 Drinking Places		\$531,935.34	\$10,638.73
	Total for MAJOR GROUP 58	\$1,480,561.60	\$29,611.24
MAJOR GROUP: 59 Miscellaneous Retail		\$6,393.48	\$127.87
5912 Drug Stores and Proprietary Stores5921 Liquor Stores		\$196,031.43	\$3,920.63
5932 Used Merchandise Stores		\$21,104.47	\$422.08
5941 Sporting Goods Stores and Bicycle Shops		\$131,101.94	\$2,622.03
5942 Book Stores		\$2,367.32	\$47.35
5943 Stationery Stores		\$36,254.55	\$725.09
5945 Hobby, Toy, and Game Stores		\$1,359.20	\$27.19
5947 Gift, Novelty, and Souvenir Shops		\$27,679.35	\$553.59
5961 Catalog and Mail-Order Houses		\$175,737.41	\$3,514.76
5963 Direct Selling Establishments		\$49,145.67	\$982.93
5999 Miscellaneous Retail Stores, NEC		\$591,075.12	\$11,821.54
Other		\$61,503.08	\$1,230.07
	Total for MAJOR GROUP 59	\$1,299,753.02	\$25,995.13
	Total for DIVISION G	\$7,054,002.04	\$141,080.15
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		\$4,176.37	\$83.53
	Total for MAJOR GROUP 60	\$4,176.37	\$83.53
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
6399 Insurance Carriers, NEC		\$2,143.47	\$42.87
	Total for MAJOR GROUP 63	\$2,143.47	\$42.87
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		\$1,485.73	\$29.71
	Total for MAJOR GROUP 64	\$1,485.73	\$29.71
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		\$102,969.74	\$2,059.39
Other		\$33,791.87	\$681.90
	Total for MAJOR GROUP 65	\$136,761.61	\$2,741.29
MAJOR GROUP: 67 Holding And Other Investment Offices			
6794 Patent Owners and Lessors		\$8,019.40	\$160.39
Other		N/A	N/A
	Total for MAJOR GROUP 67	\$11,091.40	\$221.83
	Total for DIVISION H	\$155,771.91	\$3,121.50
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other	Lodging Places		
7011 Hotels and Motels		\$232,347.40	\$4,646.95
Other		N/A	N/A
	Total for MAJOR GROUP 70	\$490,365.59	\$9,807.31
MAJOR GROUP: 72 Personal Services			
7217 Carpet and Upholstery Cleaning		\$14,147.00	\$282.94
7221 Photographic Studios, Portrait		\$8,674.54	\$173.49
7231 Beauty Shops		\$53,864.34	\$1,077.28
7299 Miscellaneous Personal Services, NEC		\$50,126.72	\$1,002.54
Other		\$76,318.36	\$1,526.37
	Total for MAJOR GROUP 72	\$203,130.96	\$4,062.62

	Returns Filed. Julie 2017		
		Taxable	Tax Du
rgis - General continued			
SION: I Services continued MAJOR GROUP: 73 Business	Sandon		
7311 Advertising Agencies	Services	\$8,231.08	\$164.6
7322 Adjustment and Collection	Services	\$812.72	\$16.2
7323 Credit Reporting Services	56.11666	\$1,329.72	\$26.6
7342 Disinfecting and Pest Cont	rol Services	\$6,755.55	\$135.
7349 Building Cleaning and Mai		\$40,304.84	\$812.7
7359 Equipment Rental and Lea		\$18,871.52	\$377.
7371 Computer Programming S		\$7,067.06	\$141.3
7372 Prepackaged Software		\$44,923.41	\$898.4
· -	Data Preparation and Processing Services	\$15,382.57	\$307.6
7375 Information Retrieval Servi	ces	\$2,264.50	\$45.2
7377 Computer Rental and Leas	ing	\$1,639.58	\$32.7
7379 Computer Related Service	s, NEC	\$14,797.22	\$295.9
7382 Security Systems Services		\$21,809.61	\$436.
7389 Miscellaneous Business S	ervices	\$54,807.77	\$1,096.
Other		\$51,775.20	\$1,035.5
	Total for MAJOR GRO	PUP 73 \$290,772.35	\$5,822.1
MAJOR GROUP: 75 Automoti	ve Repair, Services, And Parking		
7519 Utility Trailers and Recreat	-	\$38,129.59	\$762.6
7532 Top, Body, and Upholstery	Repair Shops and Paint Shops	\$167,883.83	\$3,357.6
7536 Automotive Glass Replace	ment Shops	\$10,763.92	\$215.2
7538 General Automotive Repai	Shops	\$89,809.74	\$1,796.2
7549 Automotive Services, Exce	pt Repair and Carwashes	\$57,645.53	\$1,152.9
Other		\$62,115.16	\$1,242.3
	Total for MAJOR GRO	UP 75 \$426,347.77	\$8,526.9
MAJOR GROUP: 76 Miscellar	eous Repair Services		
7699 Repair Shops and Related	Services, NEC	\$23,271.46	\$522.0
Other		\$1,835.80	\$36.7
	Total for MAJOR GRO	PUP 76 \$25,107.26	\$558.7
MAJOR GROUP: 78 Motion P	ctures		
Other		N/A	N/
	Total for MAJOR GRO	DUP 78 N/A	N
MAJOR GROUP: 79 Amusem	ent And Recreation Services		
7993 Coin-Operated Amusemer	t Devices	\$6,694.28	\$133.8
7999 Amusement and Recreation	n Services, NEC	\$2,200.89	\$44.0
Other		\$15,966.58	\$319.3
	Total for MAJOR GRO	DUP 79 \$24,861.75	\$497.2
MAJOR GROUP: 80 Health Se		. ,	
Other		\$64,520.42	\$1,290.4
	Total for MAJOR GRO	DUP 80 \$64,520.42	\$1,290.4
MAJOR GROUP: 81 Legal Se		01 00	Ψ.,200.
MAJOR GROUP: 81 Legal Se 8111 Legal Services	vices	\$145,655.23	\$2,913.1
offi Legal Services	T I		\$2,913.1
	Total for MAJOR GRO	DUP 81 \$145,655.23	\$2,913.1
	nal Services	#200.00	A7
Other		\$398.69	\$7.9
	Total for MAJOR GRO	UP 82 \$398.69	\$7.9
MAJOR GROUP: 83 Social Se	rvices		
Other		N/A	N/
	Total for MAJOR GRO	OUP 83 N/A	N/
MAJOR GROUP: 84 Museum:	s, Art Galleries, And Botanical And Zoological Gardens		
Other		N/A	N/
	Total for MAJOR GRO	OUP 84 N/A	N
	hip Organizations		
	hip Organizations	N/A	N/
MAJOR GROUP: 86 Members	•		N/.
MAJOR GROUP: 86 Members Other	hip Organizations Total for MAJOR GRO ng, Accounting, Research, Management, And Related Services		

			Taxable	Tax Due
Sturgis - General	continued			
	es continued		00.040.50	0404.05
8713 Surveyir	g Services ng, Auditing, and Bookkeeping Services		\$9,212.50 \$129,575.38	\$184.25 \$2,591.52
8734 Testing			\$10,462.68	\$209.25
_	ment Consulting Services		\$3,463.68	\$69.27
-	Consulting Services, NEC		\$1,016.07	\$20.32
Other			\$14,797.98	\$295.96
		Total for MAJOR GROUP 87	\$187,234.07	\$3,759.61
MAJOR GROUP:	88 Private Households		0750.74	045.04
8811 Private I	louseholds		\$750.74	\$15.01
MA IOD ODOUD.	OO Missellansous Comisses	Total for MAJOR GROUP 88	\$750.74	\$15.01
MAJOR GROUP: 8999 Services	89 Miscellaneous Services . NEC		\$30,300.39	\$606.01
2000 00.11000	,5	Total for MAJOR GROUP 89	\$30,300.39	\$606.01
		Total for DIVISION I	\$1,934,593.82	\$38,770.12
		Total to Division 1	Ų 1,00 1,000.0 <u>1</u>	φος,σ=
	Stı	urgis - General Recap		
A Agriculturo	Forestry, And Fishing		\$655 921 1 <i>1</i>	\$12.116.62
A Agriculture, C Construction	5.		\$655,831.14 \$182,787.35	\$13,116.62 \$3.655.76
D Manufacturir			\$744,298.17	\$14,885.96
	on, Communications, Electric, Gas, And Sanitary Serv	vices	\$1,542,292.11	\$30,845.84
F Wholesale T	rade		\$600,998.25	\$12,019.99
G Retail Trade			\$7,054,002.04	\$141,080.15
H Finance, Ins	urance, And Real Estate		\$155,771.91	\$3,121.50
ii illance, ills			\$1,934,593.82	\$38,770.12
I Services				
,	eceipts	Total for Sturgis - General	\$4,065.14 \$12,874,639.93	\$81.30 \$257,577.24
Services Other Sturgis - Gross Red DIVISION: D Manuf	eceipts acturing 20 Food And Kindred Products	Total for Sturgis - General	\$4,065.14 \$12,874,639.93	\$81.30 \$257,577.24
Services Other Sturgis - Gross Re	acturing		\$4,065.14 \$12,874,639.93 N/A	\$81.30 \$257,577.24 N/A
Services Other Sturgis - Gross Red DIVISION: D Manuf	acturing	Total for MAJOR GROUP 20	\$4,065.14 \$12,874,639.93 N/A N/A	\$81.30 \$257,577.24 N/A N/A
Services Other Sturgis - Gross Red DIVISION: D Manuf	acturing		\$4,065.14 \$12,874,639.93 N/A	\$81.30 \$257,577.24 N/A
Sturgis - Gross Re DIVISION: D Manuf MAJOR GROUP: Other	acturing 20 Food And Kindred Products portation, Communications, Electric, Gas, And Sani	Total for MAJOR GROUP 20 Total for DIVISION D	\$4,065.14 \$12,874,639.93 N/A N/A	\$81.30 \$257,577.24 N/A N/A
Sturgis - Gross Re DIVISION: D Manuf MAJOR GROUP: Other DIVISION: E Trans	acturing 20 Food And Kindred Products	Total for MAJOR GROUP 20 Total for DIVISION D	\$4,065.14 \$12,874,639.93 N/A N/A N/A	\$81.30 \$257,577.24 N/A N/A
Sturgis - Gross Re DIVISION: D Manuf MAJOR GROUP: Other	acturing 20 Food And Kindred Products portation, Communications, Electric, Gas, And Sani	Total for MAJOR GROUP 20 Total for DIVISION D tary Services	\$4,065.14 \$12,874,639.93 N/A N/A N/A	\$81.30 \$257,577.24 N/A N/A N/A
Sturgis - Gross Re DIVISION: D Manuf MAJOR GROUP: Other DIVISION: E Trans	acturing 20 Food And Kindred Products portation, Communications, Electric, Gas, And Sani	Total for MAJOR GROUP 20 Total for DIVISION D tary Services Total for MAJOR GROUP 49	\$4,065.14 \$12,874,639.93 N/A N/A N/A N/A	\$81.30 \$257,577.24 N/A N/A N/A
Sturgis - Gross Re DIVISION: D Manuf MAJOR GROUP: Other DIVISION: E Trans MAJOR GROUP: Other	acturing 20 Food And Kindred Products portation, Communications, Electric, Gas, And Sani 49 Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 20 Total for DIVISION D tary Services	\$4,065.14 \$12,874,639.93 N/A N/A N/A	\$81.30 \$257,577.24 N/A N/A N/A
Services Other Sturgis - Gross Re DIVISION: D Manuf MAJOR GROUP: Other DIVISION: E Transp MAJOR GROUP: Other	acturing 20 Food And Kindred Products portation, Communications, Electric, Gas, And Sani 49 Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 20 Total for DIVISION D tary Services Total for MAJOR GROUP 49	\$4,065.14 \$12,874,639.93 N/A N/A N/A N/A	\$81.30 \$257,577.24 N/A N/A N/A
Services Other Sturgis - Gross Re DIVISION: D Manuf MAJOR GROUP: Other DIVISION: E Transp MAJOR GROUP: Other	acturing 20 Food And Kindred Products portation, Communications, Electric, Gas, And Sani 49 Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 20 Total for DIVISION D tary Services Total for MAJOR GROUP 49	\$4,065.14 \$12,874,639.93 N/A N/A N/A N/A N/A	\$81.30 \$257,577.24 N/A N/A N/A N/A
Services Other Sturgis - Gross Re DIVISION: D Manuf MAJOR GROUP: Other DIVISION: E Transp MAJOR GROUP: Other	acturing 20 Food And Kindred Products portation, Communications, Electric, Gas, And Sani 49 Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 20 Total for DIVISION D tary Services Total for MAJOR GROUP 49 Total for DIVISION E	\$4,065.14 \$12,874,639.93 N/A N/A N/A N/A N/A	\$81.30 \$257,577.24 N/A N/A N/A N/A
Sturgis - Gross Re DIVISION: D Manuf MAJOR GROUP: Other DIVISION: E Trans MAJOR GROUP: Other DIVISION: G Retail MAJOR GROUP: Other	acturing 20 Food And Kindred Products portation, Communications, Electric, Gas, And Sani 49 Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 20 Total for DIVISION D tary Services Total for MAJOR GROUP 49	\$4,065.14 \$12,874,639.93 N/A N/A N/A N/A N/A	\$81.30 \$257,577.24 N/A N/A N/A N/A
Services Other Sturgis - Gross Re DIVISION: D Manuf MAJOR GROUP: Other DIVISION: E Transp MAJOR GROUP: Other	20 Food And Kindred Products Portation, Communications, Electric, Gas, And Sani 49 Electric, Gas, And Sanitary Services Trade 53 General Merchandise Stores 54 Food Stores	Total for MAJOR GROUP 20 Total for DIVISION D tary Services Total for MAJOR GROUP 49 Total for DIVISION E	\$4,065.14 \$12,874,639.93 N/A N/A N/A N/A N/A	\$81.30 \$257,577.24 N/A N/A N/A N/A
Sturgis - Gross Re DIVISION: D Manuf MAJOR GROUP: Other DIVISION: E Trans MAJOR GROUP: Other DIVISION: G Retail MAJOR GROUP: Other MAJOR GROUP:	20 Food And Kindred Products Portation, Communications, Electric, Gas, And Sani 49 Electric, Gas, And Sanitary Services Trade 53 General Merchandise Stores 54 Food Stores	Total for MAJOR GROUP 20 Total for DIVISION D tary Services Total for MAJOR GROUP 49 Total for DIVISION E	\$4,065.14 \$12,874,639.93 N/A N/A N/A N/A N/A N/A	\$81.30 \$257,577.24 N/A N/A N/A N/A N/A
Sturgis - Gross Re DIVISION: D Manuf MAJOR GROUP: Other DIVISION: E Trans MAJOR GROUP: Other DIVISION: G Retail MAJOR GROUP: Other MAJOR GROUP: 5411 Grocery	20 Food And Kindred Products Portation, Communications, Electric, Gas, And Sani 49 Electric, Gas, And Sanitary Services Trade 53 General Merchandise Stores 54 Food Stores	Total for MAJOR GROUP 20 Total for DIVISION D tary Services Total for MAJOR GROUP 49 Total for DIVISION E	\$4,065.14 \$12,874,639.93 N/A N/A N/A N/A N/A N/A N/A N/A	\$81.30 \$257,577.24 N/A N/A N/A N/A N/A N/A N/A
Sturgis - Gross Re DIVISION: D Manuf MAJOR GROUP: Other DIVISION: E Trans MAJOR GROUP: Other DIVISION: G Retail MAJOR GROUP: Other MAJOR GROUP: 5411 Grocery Other MAJOR GROUP:	20 Food And Kindred Products Portation, Communications, Electric, Gas, And Sani 49 Electric, Gas, And Sanitary Services Trade 53 General Merchandise Stores 54 Food Stores Stores 55 Automotive Dealers And Gasoline Service S	Total for MAJOR GROUP 20 Total for DIVISION D tary Services Total for MAJOR GROUP 49 Total for DIVISION E Total for MAJOR GROUP 53 Total for MAJOR GROUP 54	\$4,065.14 \$12,874,639.93 N/A N/A N/A N/A N/A N/A N/A N/A	\$81.30 \$257,577.24 N/A N/A N/A N/A N/A N/A N/A N/A
Sturgis - Gross Re DIVISION: D Manuf MAJOR GROUP: Other DIVISION: E Trans MAJOR GROUP: Other DIVISION: G Retail MAJOR GROUP: Other MAJOR GROUP: 5411 Grocery Other MAJOR GROUP:	20 Food And Kindred Products Portation, Communications, Electric, Gas, And Sani 49 Electric, Gas, And Sanitary Services Trade 53 General Merchandise Stores 54 Food Stores Stores	Total for MAJOR GROUP 20 Total for DIVISION D tary Services Total for MAJOR GROUP 49 Total for DIVISION E Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 tations	\$4,065.14 \$12,874,639.93 N/A N/A N/A N/A N/A N/A N/A N/A	\$81.30 \$257,577.24 N/A N/A N/A N/A N/A N/A N/A \$1,144.59 N/A \$1,249.58 \$649.63
Sturgis - Gross Re DIVISION: D Manuf MAJOR GROUP: Other DIVISION: G Retail MAJOR GROUP: Other MAJOR GROUP: 5411 Grocery Other MAJOR GROUP: 5541 Gasoline	20 Food And Kindred Products Portation, Communications, Electric, Gas, And Sani 49 Electric, Gas, And Sanitary Services Trade 53 General Merchandise Stores 54 Food Stores Stores 55 Automotive Dealers And Gasoline Service Stores	Total for MAJOR GROUP 20 Total for DIVISION D tary Services Total for MAJOR GROUP 49 Total for DIVISION E Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 tations Total for MAJOR GROUP 55	\$4,065.14 \$12,874,639.93 N/A N/A N/A N/A N/A N/A N/A N/A	\$81.30 \$257,577.24 N/A N/A N/A N/A N/A N/A N/A N/A
Sturgis - Gross Re DIVISION: D Manuf MAJOR GROUP: Other DIVISION: E Trans MAJOR GROUP: Other DIVISION: G Retail MAJOR GROUP: Other MAJOR GROUP: 5411 Grocery Other MAJOR GROUP:	20 Food And Kindred Products Portation, Communications, Electric, Gas, And Sani 49 Electric, Gas, And Sanitary Services Trade 53 General Merchandise Stores 54 Food Stores Stores 55 Automotive Dealers And Gasoline Service S	Total for MAJOR GROUP 20 Total for DIVISION D tary Services Total for MAJOR GROUP 49 Total for DIVISION E Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 tations Total for MAJOR GROUP 55	\$4,065.14 \$12,874,639.93 N/A N/A N/A N/A N/A N/A N/A N/A	\$81.30 \$257,577.24 N/A N/A N/A N/A N/A N/A N/A \$1,144.59 N/A \$1,249.58 \$649.63
Sturgis - Gross Re DIVISION: D Manuf MAJOR GROUP: Other DIVISION: G Retail MAJOR GROUP: Other MAJOR GROUP: 5411 Grocery Other MAJOR GROUP: 5541 Gasoline MAJOR GROUP:	20 Food And Kindred Products Portation, Communications, Electric, Gas, And Sani 49 Electric, Gas, And Sanitary Services Trade 53 General Merchandise Stores 54 Food Stores Stores 55 Automotive Dealers And Gasoline Service Stores	Total for MAJOR GROUP 20 Total for DIVISION D tary Services Total for MAJOR GROUP 49 Total for DIVISION E Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 tations Total for MAJOR GROUP 55	\$4,065.14 \$12,874,639.93 N/A N/A N/A N/A N/A N/A N/A N/A	\$81.30 \$257,577.24 N/A N/A N/A N/A N/A N/A \$1,144.59 N/A \$1,249.58 \$649.63 \$649.63

				Taxable	Tax Due
Sturgis - Gross Rec	-				
DIVISION: G Retail T 5812 Eating Pla		continued		\$946,588.54	\$9,465.88
5813 Drinking F				\$482,915.44	\$4,829.16
•			Total for MAJOR GROUP 58	\$1,429,503.98	\$14,295.04
MAJOR GROUP:	59	Miscellaneous Retail			
5921 Liquor Sto	ores			\$186,498.25	\$1,864.98
Other			Tatal for MA JOB ODOLID 50	N/A \$186,500.91	N/A \$1.865.01
			Total for MAJOR GROUP 59	· · ·	\$1,863.01
			Total for DIVISION G	\$1,850,193.63	\$10,501.93
		rance, And Real Estate			
MAJOR GROUP: Other	64	Insurance Agents, Brokers, And Service		N/A	N/A
ou.o.			Total for MAJOR GROUP 64	N/A	N/A
			Total for DIVISION H	N/A	N/A
DIVIDION: I Comisso	_		rotal to Division II		
MAJOR GROUP:	s 70	Hotels, Rooming Houses, Camps, And Other L	odging Places		
7011 Hotels an		•		\$223,022.61	\$2,230.22
Other				N/A	N/A
			Total for MAJOR GROUP 70	\$476,636.53	\$4,766.36
MAJOR GROUP:	73	Business Services		NI/A	NI/A
Other			Tatal for MA IOD ODOLID 70	N/A N/A	N/A N/A
MAJOR GROUP:	75	Automotive Repair, Services, And Parking	Total for MAJOR GROUP 73	N/A	IN/P
Other	73	Automotive Repair, Services, And Farking		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: Other	80	Health Services		N/A	N/A
Other			Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	84	Museums, Art Galleries, And Botanical And Zo			
Other				N/A	N/A
			Total for MAJOR GROUP 84	N/A	N/A
			Total for DIVISION I	\$493,921.52	\$4,939.22
		Sturgis	- Gross Receipts Recap		
G Retail Trade				\$1,850,193.63	\$18,501.93
I Services				\$493,921.52	\$4,939.22
Other				\$813.99	\$8.14
			Total for Sturgis - Gross Receipts	\$2,344,929.14	\$23,449.29
			Sturgis Recap		
A Agriculture, F	orestry	r, And Fishing			\$13,116.62
C Construction D Manufacturing	~				\$3,655.76 \$14,885.96
D Manufacturing		nmunications, Electric, Gas, And Sanitary Servic	es		\$30,845.84
					\$12,019.99 \$159,582.08
F Wholesale Tr	ade				
F Wholesale Tr G Retail Trade H Finance, Insu		And Real Estate			\$3,121.50
F Wholesale Tr G Retail Trade		And Real Estate			

Returns Filed: June 2017

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.

				Taxable	Tax Due
Summerset - Gene	ral			·	
DIVISION: A Agricul	lture,	Forestry, And Fishing			
MAJOR GROUP:	01	Agricultural Production Crops		N/A	N/A
Other			Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP:	07	Agricultural Services	Total of Waser Circuit of		
0782 Lawn and	d Gard	-		\$6,803.07	\$136.06
Other				N/A	N/A
			Total for MAJOR GROUP 07	\$7,032.07	\$140.64
			Total for DIVISION A	\$14,508.12	\$290.16
DIVISION: B Mining					
MAJOR GROUP: Other	13	Oil And Gas Extraction		N/A	N/A
Other			Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP:	14	Mining And Quarrying Of Nonmetallic Minerals,			
Other				\$9,285.05	\$185.70
			Total for MAJOR GROUP 14	\$9,285.05	\$185.70
			Total for DIVISION B	\$9,483.05	\$189.66
DIVISION: C Constr	uction	1			
MAJOR GROUP:	15	Building Construction General Contractors And	Operative Builders	A.//A	
Other				N/A	N/A
MAJOR GROUP:	16	Heavy Construction Other Than Building Const	Total for MAJOR GROUP 15	N/A	N/A
Other	10	Treavy Constitution Other Than Building Const	raction contractors	N/A	N/A
			Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:	17	•			
1799 Special T Other	rade (Contractors, NEC		\$2,350.07 \$377,161.03	\$47.00 \$7,543.22
Other			Total for MAJOR GROUP 17	\$379,511.10	\$7,590.22
			Total for DIVISION C	\$406,906.28	\$8,138.12
DIVISION: D Manufa	a o tu uri r				
MAJOR GROUP:	20	-			
Other				N/A	N/A
			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:		Printing, Publishing, And Allied Industries		Ø4 040 0E	604.00
2759 Commerce Other	cial Pr	inting, NEC		\$1,240.95 \$3,627.96	\$24.82 \$72.55
oulo:			Total for MAJOR GROUP 27	\$4,868.91	\$97.37
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				N/A	N/A
			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: Other	29	Petroleum Refining And Related Industries		N/A	N/A
oulo:			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: Other	35	Industrial And Commercial Machinery And Com	nputer Equipment	N/A	N/A
Other			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And			
Other				N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: Other	37	Transportation Equipment		N/A	N/A
Oulei			Total for MAJOR GROUP 37	N/A	N/A
			. 3.3	·	

		Taxable	Tax Due
Summerset - General continued			
	Total for DIVISION D	\$111,515.50	\$2,230.30
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary 9	Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
4212 Local Trucking Without Storage		\$7,717.21	\$154.35
Other		N/A	N/A
	Total for MAJOR GROUP 42	\$7,972.21	\$159.45
MAJOR GROUP: 47 Transportation Services		A.//A	
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		\$148,052.94	\$2,961.06
4812 Radiotelephone Communications 4813 Telephone Communications, Except Radiotelephone		\$89,550.56	\$1,791.01
4841 Cable and Other Pay Television Services		\$98,392.15	\$1,967.84
Other		\$218.64	\$4.37
	Total for MAJOR GROUP 48	\$336,214.29	\$6,724.28
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		, , , , , , , , , , , , , , , , , , , ,	, , ,
Other		\$165,331.52	\$3,306.63
	Total for MAJOR GROUP 49	\$165,331.52	\$3,306.63
	Total for DIVISION E	\$509,537.02	\$10,190.74
	Total for Bivioloty E	*****	* · · · , · · · · · ·
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods	tion Materials	\$6,690.00	\$133.80
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construc 5074 Plumbing and Heating Equipment and Supplies	tion Materials	\$31,807.00	\$636.14
Other		\$19,764.81	\$395.30
	Total for MAJOR GROUP 50	\$58,261.81	\$1,165.24
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	Total for WAJOR GROOT 30	400,20 1.0 1	Ψ.,.σσ.Ξ.
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$3,396.25	\$67.93
Other		\$8,995.27	\$179.90
	Total for MAJOR GROUP 51	\$12,391.52	\$247.83
	Total for DIVISION F	\$70,653.33	\$1,413.07
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, An-	d Mohile Home Dealers		
5211 Lumber and Other Building Materials Dealers	a Mobile Fleme Bealere	\$427,085.16	\$8,541.71
5251 Hardware Stores		\$10,688.26	\$213.77
	Total for MAJOR GROUP 52	\$437,773.42	\$8,755.48
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		\$7,643.39	\$152.87
5399 Miscellaneous General Merchandise Stores		\$443.97	\$8.88
Other		N/A	N/A
	Total for MAJOR GROUP 53	\$9,335.48	\$186.71
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		\$517,877.86	\$10,357.56
5499 Miscellaneous Food Stores		\$4,050.57	\$81.01
	Total for MAJOR GROUP 54	\$521,928.43	\$10,438.57
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Station	IS	\$105,765.58	\$2,115.31
Other			\$2,115.31
MAJOR OROUR 50 Assess And Assess Of the	Total for MAJOR GROUP 55	\$105,765.58	\$2,115.31
MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores		\$1,749.44	\$34.99
5632 Women's Accessory and Specialty Stores		\$3,483.14	\$69.66
5651 Family Clothing Stores		\$7,838.04	\$156.76
5661 Shoe Stores		\$1,804.88	\$36.10
Other		\$175.84	\$3.52
	Total for MAJOR GROUP 56	\$15,051.34	\$301.03
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Sto	res		
5712 Furniture Stores		\$12,229.45	\$244.59
	000 4004		

			Taxable	Tax Due
Summerset - Gene	ral continued		TUNUOTO	7dx Dde
	Frade continued		\$4,831.00	\$96.62
	eous Homefurnishings Stores Id Appliance Stores		\$3,042.99	\$60.86
	elevision, and Consumer Electronics Stores		\$515.35	\$10.31
Other	sievision, and consumer Electronics clores		\$4,767.93	\$95.35
		Total for MAJOR GROUP 57	\$25,386.72	\$507.73
MAJOR GROUP:	58 Eating And Drinking Places	TOTAL TOT WIASON GROOF ST	Ψ20,000.72	φοστσ
5812 Eating Pla			\$39,637.73	\$792.75
	4000	Total for MAJOR GROUP 58	\$39,637.73	\$792.75
MAJOR GROUP:	59 Miscellaneous Retail	TOTAL TOT WIADON GINOUP 30	ψου,σοτσ	ψ/ 02.7 O
	Goods Stores and Bicycle Shops		\$1,639.45	\$32.79
5942 Book Sto			\$232.08	\$4.64
5943 Stationer			\$1,532.10	\$30.65
5944 Jewelry S			\$1,074.92	\$21.50
5961 Catalog a	and Mail-Order Houses		\$48,337.65	\$966.75
5963 Direct Se	lling Establishments		\$14,496.73	\$289.96
5999 Miscellan	eous Retail Stores, NEC		\$178,815.40	\$3,576.32
Other			\$1,831.71	\$36.64
		Total for MAJOR GROUP 59	\$247,960.04	\$4,959.25
		Total for DIVISION G	\$1,402,838.74	\$28,056.83
	e, Insurance, And Real Estate			
MAJOR GROUP:	60 Depository Institutions		N/A	N/A
Other				
		Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	61 Non-depository Credit Institutions		N/A	NI/A
Other				N/A
		Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP:	63 Insurance Carriers		N/A	NI/A
Other			N/A	N/A
		Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP:	64 Insurance Agents, Brokers, And Service	•	N// 0	N 1/A
Other			N/A	N/A
		Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65 Real Estate		¢70.500.40	¢4 504 70
	ate Agents and Managers		\$79,588.12	\$1,591.76
Other			N/A	N/A
		Total for MAJOR GROUP 65	\$79,692.75	\$1,593.85
		Total for DIVISION H	\$80,662.31	\$1,613.25
DIVISION: I Service	es			
MAJOR GROUP:	70 Hotels, Rooming Houses, Camps, And	Other Lodging Places		
Other	3 ,	3 113 3	N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72 Personal Services			
	nd Upholstery Cleaning		\$901.19	\$18.02
Other			\$5,128.33	\$102.56
		Total for MAJOR GROUP 72	\$6,029.52	\$120.58
MAJOR GROUP:	73 Business Services		. ,	•
	Cleaning and Maintenance Services, NEC		\$3,348.97	\$66.98
-	nt Rental and Leasing, NEC		\$4,388.63	\$87.77
	r Programming Services		\$2,348.88	\$46.98
7372 Prepacka			\$6,047.47	\$120.96
•	r Processing and Data Preparation and Process	ing Services	\$1,186.00	\$23.72
· ·	r Related Services, NEC	3	\$3,145.12	\$62.89
· ·	Systems Services		\$6,323.95	\$126.48
	eous Business Services		\$39,460.62	\$789.22
Other	Codo Dadifiedo Celvideo		\$1,698.50	\$33.97
Cuici			+ -,	400.01

			Returns Filed: June 2017		
				Taxable	Tax Due
Summerset	- General	continued			
DIVISION: I	Services	continued			
			Total for MAJOR GROUP 73	\$67,948.14	\$1,358.97
MAJOR GF		75 Automotive Repair, Servi	ces, And Parking	0004.004.44	04.007.04
Other				\$201,381.41	\$4,027.64
MA IOD OF	OUD.	ZO Missallanasas Banais Os	Total for MAJOR GROUP 75	\$201,381.41	\$4,027.64
MAJOR GF Other		'6 Miscellaneous Repair Se	rvices	N/A	N/A
01.101			Total for MAJOR GROUP 76	N/A	N/A
MAJOR GF	ROUP: 7	'8 Motion Pictures	Total of Million College 70		
Other				N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GF	ROUP: 7	79 Amusement And Recreat	ion Services		
Other				N/A	N/A
			Total for MAJOR GROUP 79	N/A	N/A
MAJOR GF		32 Educational Services		N/A	N/A
Other			T	N/A	N/A N/A
MAJOR GF		37 Engineering, Accounting,	Total for MAJOR GROUP 82 Research, Management, And Related Services	N/A	N/A
	Surveying S		Research, Management, And Related Services	\$8,065.77	\$161.32
		Auditing, and Bookkeeping Se	rvices	\$9,220.37	\$184.41
Other				\$14,021.92	\$280.44
			Total for MAJOR GROUP 87	\$31,308.06	\$626.17
MAJOR GF	ROUP: 8	Miscellaneous Services			
Other				N/A	N/A
			Total for MAJOR GROUP 89	N/A	N/A
			Total for DIVISION I	\$420,048.30	\$8,400.98
DIVISION: J	Public Adı	ministration			
MAJOR GF	ROUP: 9	21 Executive, Legislative, Ar	nd 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		
•		stry, And Fishing		\$14,508.12	\$290.16
B Minii	ng struction			\$9,483.05 \$406,906.28	\$189.66 \$8,138.12
	ufacturing			\$111,515.50	\$2,230.30
	_	Communications, Electric, Gas	, And Sanitary Services	\$509,537.02	\$10,190.74
F Who	lesale Trade	•		\$70,653.33	\$1,413.07
G Reta	il Trade			\$1,402,838.74	\$28,056.83
		ce, And Real Estate		\$80,662.31	\$1,613.25
I Serv				\$420,048.30 \$13,218.46	\$8,400.98 \$264.37
Othe	2 1		Total for Summerset - General	\$3,039,371.11	\$60,787.48
			Total to Summerset - General		
_					
Summerset		-			
DIVISION: D	Manufactu	<u>=</u>			
MAJOR GF Other		20 Food And Kindred Produc	cts	N/A	N/A
Other			Total for MA IOD CDOLID 20	N/A	N/A
			Total for MAJOR GROUP 20	N/A	N/A
			Total for DIVISION D	IN/A	IN/A
DIVISION: G	Retail Trac				
MAJOR GF		54 Food Stores		N/A	N/A
Other				IN/A	IN/A

		<u> </u>	Taxable	Tax Due
Summerset - Gros	s Re	ceipts continued		
DIVISION: G Retail	Trade	continued		
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipment Stores		
Other		<u> </u>	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	N/A	NI/A
Other		_	N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	\$142,307.85	\$1,423.08
DIVISION: I Service	es			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
		Total for DIVISION I	N/A	N/A
		Summerset - Gross Receipts Recap		
G Retail Trade			\$142,307.85	\$1,423.08
Other			\$77,933.36	\$779.33
		Total for Summerset - Gross Receipts	\$220,241.21	\$2,202.41
		Summerset Recap		
A Agriculture,	Forest	ry, And Fishing		\$290.16
B Mining				\$189.66
C Construction D Manufacturi				\$8,138.12 \$2,230.30
	•	mmunications, Electric, Gas, And Sanitary Services		\$10,190.74
F Wholesale 1		7		\$1,413.07
G Retail Trade	:			\$29,479.91
	urance	e, And Real Estate		\$1,613.25
I Services				\$8,400.98
Other				\$1,043.70
		Total for Summerset		\$62,989.89

ITEMS OF NOTE:

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

Returns Filed: June 2017

		Taxable	Tax Due
Summit - General		•	
DIVISION: C Construction			
MAJOR GROUP: 15 Building Construction General Contractor Other	s And Operative Builders	N/A	N/A
Outer	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors			
1711 Plumbing, Heating, and Air-Conditioning		\$5,120.79	\$102.41
Other		\$14,261.50	\$322.42
	Total for MAJOR GROUP 17	\$19,382.29	\$424.83
	Total for DIVISION C	\$26,066.75	\$558.52
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products		N/A	N/A
Other	Tatal for MA IOD ODOLID 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries	Total for MAJOR GROUP 20	IV/A	IN/P
2711 Newspapers: Publishing, or Publishing and Printing		\$371.83	\$7.45
Other		\$2,137.75	\$42.76
	Total for MAJOR GROUP 27	\$2,509.58	\$50.21
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Produc	ts	NI/A	N1/A
Other		N/A N/A	N/A
	Total for MAJOR GROUP 32		N/A
	Total for DIVISION D	\$12,081.58	\$241.65
DIVISION: E Transportation, Communications, Electric, Gas, And Sa			
MAJOR GROUP: 42 Motor Freight Transportation And Wareho Other	busing	N/A	N/A
Outer	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications	Total for MAJOR GROOT 42		
4812 Radiotelephone Communications		\$5,818.43	\$116.37
4813 Telephone Communications, Except Radiotelephone		\$12,396.60	\$247.93
4899 Communications Services, NEC Other		\$250.97 \$7,642.00	\$5.02 \$152.84
Other	Total for MAJOR GROUP 48	\$26,108.00	\$522.16
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services	Total for MAJOR GROOT 40	Ψ20,100.00	Ψ022.10
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	\$47,107.66	\$942.15
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		\$80,907.13	\$1,618.14
	Total for MAJOR GROUP 50	\$80,907.13	\$1,618.14
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods Other		\$5,440.55	\$108.81
Ottlei	Total for MAJOR GROUP 51	\$5,440.55	\$108.81
	Total for DIVISION F	\$86,347.68	\$1,726.95
	Total to Division 1	ψοσ,σ 11.00	ψ1,720.00
DIVISION: G Retail Trade MAJOR GROUP: 52 Building Materials, Hardware, Garden Su	only And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	oply, And Mobile Home Dealers	\$90,725.51	\$1,814.50
Other		N/A	N/A
	Total for MAJOR GROUP 52	\$142,516.76	\$2,850.33
MAJOR GROUP: 53 General Merchandise Stores		# 504.00	044.00
5311 Department Stores Other		\$591.33 N/A	\$11.83 N/A
Outo	Total for MAJOR GROUP 53	\$639.02	\$12.78
MAJOR GROUP: 54 Food Stores	Total to Mindol City of 33	+300.02	4.2.70
Other		\$17,289.15	\$345.78
	Total for MAJOR GROUP 54	\$17,289.15	\$345.78
	Dana 000 of 4004		

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SD Dept. of Revenue

				Taxable	Tax Due
Summit - General	contii	nued			_
DIVISION: G Retail	Trade	continued			
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service	Stations	0.440.500.45	00.070.45
Other				\$448,522.47	\$8,970.45
MA IOD ODOLID.	5 0	Annuard And Annuary Charac	Total for MAJOR GROUP 55	\$448,522.47	\$8,970.45
MAJOR GROUP: 5651 Family C	56 Hothina	Apparel And Accessory Stores		\$205.83	\$4.12
5661 Shoe Sto	-	, 0.0.00		\$259.49	\$5.19
Other				\$1,384.65	\$27.69
			Total for MAJOR GROUP 56	\$1,849.97	\$37.00
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipm	nent Stores		
5731 Radio, T	elevisi	on, and Consumer Electronics Stores		\$1,754.46	\$35.09
Other				\$4,896.27	\$97.93
			Total for MAJOR GROUP 57	\$6,650.73	\$133.02
MAJOR GROUP:	58	Eating And Drinking Places			21/2
Other				N/A	N/A
			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail		\$96.77	\$1.94
5942 Book Sto 5943 Stationer		95		\$1,283.98	\$25.68
	-	es ail-Order Houses		\$3,501.48	\$70.05
5963 Direct Se				\$1,296.00	\$25.92
		Retail Stores, NEC		\$6,855.77	\$137.12
Other				\$1,298.12	\$25.96
			Total for MAJOR GROUP 59	\$14,332.12	\$286.67
			Total for DIVISION G	\$644,521.99	\$12,890.47
DIVISION: H Finance	a Inci	urance, And Real Estate			
MAJOR GROUP:	. e , ilist 61	Non-depository Credit Institutions			
Other	01	Non-depository Great Institutions		N/A	N/A
			Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service			
Other		5 , ,		N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate			
Other				\$1,850.00	\$37.36
			Total for MAJOR GROUP 65	\$1,850.00	\$37.36
			Total for DIVISION H	\$1,952.28	\$39.41
DIVISION: I Service	es				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Ot	her Lodging Places		
Other		, , , , , , , , , , , , , , , , , , , ,		N/A	N/A
			Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services			
Other				\$2,164.40	\$43.29
			Total for MAJOR GROUP 72	\$2,164.40	\$43.29
MAJOR GROUP:	73	Business Services			
· · · · · · · · · · · · · · · · · · ·		ntal and Leasing, NEC		\$6,891.49	\$137.84
7372 Prepacka	-			\$1,229.77	\$24.60
7389 Miscellar Other	neous	Business Services		\$2,794.31 \$4,583.11	\$55.89 \$91.66
Other			T-4-1 for MA IOD ODOLID 72	\$15,498.68	\$309.99
MAJOR GROUP:	76	Miscellaneous Repair Services	Total for MAJOR GROUP 73	φ13, 43 0.00	φ309.99
Other	70	Miscellatieous Repail Services		N/A	N/A
2 33.			Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures	. 3.2		
Other	. •			N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services			

					Taxable	Tax Due
	ımit - General					
DIVIS	ION: I Service Other	es co	ntinued		N/A	N/A
	Other			Total for MAJOR GROUP 79	N/A	N/A
M	AJOR GROUP:	80	Health Services	TOTAL TOLINIASON GROUP 19	1977	1407
IV	Other	00	ricalli dervices		N/A	N/A
				Total for MAJOR GROUP 80	N/A	N/A
M	MAJOR GROUP:	86	Membership Organizations	Total of Whoeld Stage 30		
	Other	00	Moniboronip Organizations		N/A	N/A
				Total for MAJOR GROUP 86	N/A	N/A
М	IAJOR GROUP:	87	Engineering, Accounting, Research, Man			
•••	Other	0.			\$4,297.69	\$85.95
				Total for MAJOR GROUP 87	\$4,297.69	\$85.95
М	MAJOR GROUP:	89	Miscellaneous Services	Total of Wildert Cite Ci	* ',==-	******
	Other	00	Wilderfulled Col Vices		N/A	N/A
				Total for MAJOR GROUP 89	N/A	N/A
				Total for DIVISION I	\$31,701.67	\$634.05
				Summit - General Recap		
С	Construction	ı			\$26,066.75	\$558.52
D	Manufacturii	ng			\$12,081.58	\$241.65
Е			mmunications, Electric, Gas, And Sanitary S	Services	\$47,107.66	\$942.15
F	Wholesale T				\$86,347.68	\$1,726.95
G	Retail Trade				\$644,521.99	\$12,890.47
H		urance	, And Real Estate		\$1,952.28	\$39.41
ı	Services				\$31,701.67	\$634.05
				Total for Summit - General	\$849,779.61	\$17,033.20
				Summit Recap		
С	Construction	n				\$558.52
D	Manufacturi					\$241.65
E F	Transportati Wholesale 1		mmunications, Electric, Gas, And Sanitary S	Services		\$942.15 \$1,726.95
G	Retail Trade					\$1,726.95 \$12.890.47
Н			e, And Real Estate			\$39.41
I	Services					\$634.05
				Total for Summit		\$17,033.20

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Returns Filed: June 2017

	110			
Taban Oanani			Taxable	Tax Due
Tabor - General	Facesters And Fishing			
MAJOR GROUP:	ure, Forestry, And Fishing 07 Agricultural Services			
	Garden Services		\$871.08	\$17.42
		Total for MAJOR GROUP 07	\$871.08	\$17.42
		Total for DIVISION A	\$871.08	\$17.42
DIVISION: C Constru	ction			
MAJOR GROUP:	17 Construction Special Trade Contractors			
Other			\$2,653.67	\$53.07
		Total for MAJOR GROUP 17	\$2,653.67	\$53.07
		Total for DIVISION C	\$2,653.67	\$53.07
DIVISION: D Manufac	turing			
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 rs: Publishing, or Publishing and Printing		\$1,905.77	\$38.11
Other	13. I ubilatility, of I ubilatility and I finding		\$589.27	\$11.79
		Total for MAJOR GROUP 27	\$2,495.04	\$49.90
MAJOR GROUP:	32 Stone, Clay, Glass, And Concrete Products			
Other			N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: Other	35 Industrial And Commercial Machinery And C	Computer Equipment	N/A	N/A
Other		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36 Electronic And Other Electrical Equipment A	And Components, Except Computer Equipmen		
Other	4.6	the property of the property o	N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A
		Total for DIVISION D	\$3,324.78	\$66.50
DIVISION: E Transpo	rtation, Communications, Electric, Gas, And San	itary Services		
MAJOR GROUP:	42 Motor Freight Transportation And Warehous	sing		
Other			N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48 Communications hone Communications		\$40,579.21	\$811.57
	Communications, Except Radiotelephone		\$18,766.60	\$375.33
Other			\$9,801.35	\$196.03
		Total for MAJOR GROUP 48	\$69,147.16	\$1,382.93
MAJOR GROUP:	49 Electric, Gas, And Sanitary Services		N/A	N 1/A
Other			N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
		Total for DIVISION E	\$127,288.11	\$2,545.75
	lle Trade			
MAJOR GROUP:	50 Wholesale Trade-durable Goods	notrustian Materiala	\$4,515.26	\$90.31
	Apparatus and Equipment, Wiring Supplies and Col and Heating Equipment and Supplies	instruction materials	(\$1,802.75)	(\$36.05)
	stablishment Equipment and Supplies		\$63.49	\$1.27
Other			\$6,405.26	\$128.11
		Total for MAJOR GROUP 50	\$9,181.26	\$183.64
MAJOR GROUP:	51 Wholesale Trade-non-durable Goods		\$1,628.70	\$32.58
Other		Total for MA IOD CDOLID 54	\$1,628.70	\$32.58
		Total for MAJOR GROUP 51	\$1,828.70	\$216.22
		Total for DIVISION F	φ10,003.30	φ ∠ 10. ∠∠

DIVISION: G Retail Trade

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

		Taxable	Tax Due
Tabor - General continued			
DIVISION: G Retail Trade continued			
5211 Lumber and Other Building Materials Dealers		\$5,953.92	\$119.08
Other		N/A	N/A
	Total for MAJOR GROUP 52	\$6,273.96	\$125.48
MAJOR GROUP: 53 General Merchandise Stores		0707.50	044.75
5311 Department Stores		\$737.56 N/A	\$14.75 N/A
Other	Tetal for MA IOD ODOUB 52	\$813.06	\$16.26
MAJOR GROUP: 54 Food Stores	Total for MAJOR GROUP 53	φο 13.00	\$10.20
Other		\$1,927.85	\$38.55
	Total for MAJOR GROUP 54	\$1,927.85	\$38.55
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		\$615.02	\$12.30
5651 Family Clothing Stores		\$1,095.07	\$21.90
Other		\$1,374.50	\$27.49
MAJOR OROUR	Total for MAJOR GROUP 56	\$3,084.59	\$61.69
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment 5712 Furniture Stores	Stores	\$4,023.98	\$80.48
Other		\$4,698.09	\$93.96
	Total for MAJOR GROUP 57	\$8,722.07	\$174.44
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		£4.005.00	604.50
5943 Stationery Stores 5961 Catalog and Mail-Order Houses		\$1,225.86 \$6,175.99	\$24.52 \$123.52
5961 Catalog and Man-Order Houses 5963 Direct Selling Establishments		\$2,650.94	\$53.02
5999 Miscellaneous Retail Stores, NEC		\$7,618.16	\$152.37
Other		\$285.11	\$5.70
	Total for MAJOR GROUP 59	\$17,956.06	\$359.13
	Total for DIVISION G	\$51,315.86	\$1,026.32
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
MA JOB OBOUR OF BUILDING	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate Other		\$7,550.00	\$160.27
Outer	Total for MAJOR GROUP 65	\$7,550.00	\$160.27
	Total for DIVISION H	\$7,835.98	\$165.99
	Total for DIVISION II	ψ1,000.00	ψ100.00
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services Other		\$19,917.12	\$398.35
	Total for MAJOR GROUP 72	\$19,917.12	\$398.35
MAJOR GROUP: 73 Business Services	Total of the best 72	, -,-	,
7359 Equipment Rental and Leasing, NEC		\$533.45	\$10.66
7372 Prepackaged Software		\$822.35	\$16.45
7379 Computer Related Services, NEC		\$1,442.80	\$28.85
7389 Miscellaneous Business Services Other		\$1,086.25 \$7,059.02	\$21.73 \$141.19
Oulei	Total for MAJOR GROUP 73	\$10,943.87	\$218.88
MAJOR GROUP: 75 Automotive Repair, Services, And Parking	TOTAL TOTAL INTERPRETATION OF THE PROPERTY OF	ψ10,070.07	ψ2 10.00
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A

				Taxable	Tax Du
abor - General co					
		ntinued			
MAJOR GROUP:	76	Miscellaneous Repair Services		N/A	N/A
Other					
			Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		NIA	N1//
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, Ma	anagement, And Related Services		
8721 Account	ing, Au	diting, and Bookkeeping Services	•	\$1,687.04	\$33.74
Other	•	, ,		\$464.50	\$9.55
			Total for MAJOR GROUP 87	\$2,151.54	\$43.29
			Total for DIVISION I	\$181,270.19	\$3,625.67
			Tabor - General Recap		
Agriculture,	Forestr	y, And Fishing		\$871.08	\$17.42
Construction	1			\$2,653.67	\$53.07
Manufacturir	ng			\$3,324.78	\$66.50
Transportation	on, Cor	mmunications, Electric, Gas, And Sanitary	Services	\$127,288.11	\$2,545.75
Wholesale T	rade			\$10,809.96	\$216.22
Retail Trade				\$51,315.86	\$1,026.32
	urance	, And Real Estate		\$7,835.98	\$165.99
Services				\$181,270.19	\$3,625.67
			Total for Tabor - General	\$385,369.63	\$7,716.94
			Tahar Dagan		
			Tabor Recap		
Agriculture,	Forestr	ry, And Fishing			\$17.42
Construction Manufacturii					\$53.07 \$66.50
	•	mmunications, Electric, Gas, And Sanitary	/ Services		\$66.50 \$2,545.75
Wholesale 1		ministributions, Electric, Gas, And Garillary	. 33,11000		\$2,545.75 \$216.22
Retail Trade					\$1,026.32
	urance	e, And Real Estate			\$165.99
Services					\$3,625.67
			Total for Tabor		\$7,716.94

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		Return	ns Filed: June 2017		
				Taxable	Tax Due
Tea - General					
_		Forestry, And Fishing			
MAJOR GROUP: Other	02	Agricultural Production Livestock And Animal Sp	pecialties	N/A	N/A
Other			Total for MA IOD CDOLID 02	N/A	N/A
MAJOR GROUP:	07	Agricultural Services	Total for MAJOR GROUP 02	INA	IV/A
0782 Lawn an		-		\$123,867.89	\$2,477.36
Other				\$188,237.35	\$3,764.74
			Total for MAJOR GROUP 07	\$312,105.24	\$6,242.10
			Total for DIVISION A	\$312,330.63	\$6,246.61
DIVISION: B Mining	n				
MAJOR GROUP:	9 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 Const	······································				
MAJOR GROUP:	15	Building Construction General Contractors And	Operative Builders		
		actors - Single-Family Houses	operative Ballacie	\$50,679.93	\$1,013.60
		,	Total for MAJOR GROUP 15	\$50,679.93	\$1,013.60
MAJOR GROUP:	16	Heavy Construction Other Than Building Constr	ruction Contractors		
Other				N/A	N/A
			Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:	17	'			
	_	ting, and Air-Conditioning		\$14,596.94 \$5,500.33	\$291.95 \$110.10
1731 Electrica				\$5,509.33 \$7,972.93	\$110.19 \$159.47
1751 Carpent	-	k nd Other Floor Work, NEC		\$3,609.17	\$72.19
		Contractors, NEC		\$49,597.89	\$991.96
Other		,		\$8,045.79	\$164.70
			Total for MAJOR GROUP 17	\$89,332.05	\$1,790.46
			Total for DIVISION C	\$158,402.51	\$3,171.87
DIVISION: D Manuf	facturii	na			
MAJOR GROUP:	20	-			
Other				\$3,200.24	\$64.00
			Total for MAJOR GROUP 20	\$3,200.24	\$64.00
MAJOR GROUP:	23	Apparel And Other Finished Products Made Fro	om 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		NI/A	NI/A
Other				N/A	N/A
MAJOR GROUP:	07	Deinting Dublishing And Allind Industries	Total for MAJOR GROUP 24	N/A	N/A
	27 Iners: F	Printing, Publishing, And Allied Industries Publishing, or Publishing and Printing		\$4,331.86	\$86.64
•		ing, or Publishing and Printing		\$442.20	\$8.84
2741 Miscella				\$485.91	\$9.72
2759 Comme	rcial Pr	inting, NEC		\$2,352.59	\$47.05
2771 Greeting	g Cards	3		\$3,092.69	\$61.86
Other				\$1,129.79	\$22.60
			Total for MAJOR GROUP 27	\$11,835.04	\$236.71
MAJOR GROUP:	28	Chemicals And Allied Products		\$24,745.50	\$494.91
Other			Tatal for MA IOD ODOLID 00	<u> </u>	\$494.91
MAJOR GROUP:	29	Petroleum Refining And Related Industries	Total for MAJOR GROUP 28	\$24,745.50	Ф494.91
Other	29	retroleum Reinling And Related Industries		N/A	N/A
			Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Products			
Other				N/A	N/A
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				Taxable	Tax Due
Tea - General cont	inued	•••			
DIVISION: D Manuf	acturir	ng continued			
			Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products			
3273 Ready-N		, , ,	•	\$118,497.32	\$2,369.94
Other				N/A	N/A
			Total for MAJOR GROUP 32	\$121,747.32	\$2,434.94
MAJOR GROUP:	34	Fabricated Metal Products, Except Machine	ery 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				\$12,039.03	\$240.78
			Total for MAJOR GROUP 35	\$12,039.03	\$240.78
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		#C0 7C0 C0	¢4.075.04
	ehicles	and Passenger Car Bodies		\$63,760.62 N/A	\$1,275.21 N/A
Other					
MA IOD ODOUD			Total for MAJOR GROUP 37	\$64,938.75	\$1,298.77
MAJOR GROUP: Other	38	Measuring, Analyzing, And Controlling Insti	ruments; Photographic, Medical And Optical G	oods; Watches And Clocks N/A	N/A
Other			Tatal far MA IOD ODOLID 00	N/A	
MA IOD ODOUD.	20	Missallanas y Manufasturina la dustria	Total for MAJOR GROUP 38	N/A	IN/A
MAJOR GROUP: Other	39	Miscellaneous Manufacturing Industries		N/A	N/A
Other			Total for MAJOR GROUP 39	N/A	N/A
				\$539,474.91	\$10,789.50
			Total for DIVISION D	φ339,474.91	\$10,769.50
DIVISION: E Transp	ortatio	on, Communications, Electric, Gas, And Sar	nitary Services		
MAJOR GROUP:	41	Local And Suburban Transit And Interurbar	Highway Passenger Transportation		
Other				N/A	N/A
			Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP:	42	Motor Freight Transportation And Warehou	sing	044.050.44	0007.40
	ucking	Without Storage		\$44,356.11 N/A	\$887.12 N/A
Other			T / / / M / OP OPOUR / O	\$44,626.11	\$892.52
MA IOD ODOLID.	47	Transportation Comings	Total for MAJOR GROUP 42	φ44,020.11	\$692.52
MAJOR GROUP: Other	47	Transportation Services		N/A	N/A
Other			Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP:	48	Communications	Total for MAJOR GROUP 47	14/7	14/7
		e Communications		\$230,812.26	\$4,616.25
		nmunications, Except Radiotelephone		\$15,178.25	\$303.57
· · · · · · · · · · · · · · · · · · ·		er Pay Television Services		\$230,187.96	\$4,603.76
4899 Commu	nication	ns Services, NEC		\$852.55	\$17.05
Other				N/A	N/A
			Total for MAJOR GROUP 48	\$477,880.02	\$9,557.61
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services			
Other				\$258,551.15	\$5,171.02
			Total for MAJOR GROUP 49	\$258,551.15	\$5,171.02
			Total for DIVISION E	\$781,307.71	\$15,626.16
DIVISION: F Whole	calo Ti	rado			
MAJOR GROUP:	50 50				
5044 Office E				\$6,839.00	\$136.77
		I Computer Peripheral Equipment and Softwa	re	\$4,481.08	\$89.62
•		I, and Hospital Equipment and Supplies		\$9,946.89	\$198.94
5063 Electrica	l Appa	ratus and Equipment, Wiring Supplies and Co	nstruction Materials	\$280,277.21	\$5,605.55
5064 Electrica	l Appli	ances, Television and Radio Sets		\$317.21	\$6.35
5074 Plumbin	g and I	Heating Equipment and Supplies		\$5,362.73	\$107.25

		Taxable	Tax Due
Tea - General continued			
DIVISION: F Wholesale Trade continued	_	\$2,071.24	\$41.42
5075 Warm Air Heating and Air-Conditioning Equipment and Supplie 5084 Industrial Machinery and Equipment	:5	\$1,215.28	\$24.31
5087 Service Establishment Equipment and Supplies		\$6,652.96	\$133.06
Other		\$4,184.53	\$83.70
	Total for MAJOR GROUP 50	\$321,348.13	\$6,426.97
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$4,865.00	\$97.30
5141 Groceries, General Line		\$4,107.44	\$82.15
Other		\$35,878.36	\$717.57
	Total for MAJOR GROUP 51	\$44,850.80	\$897.02
	Total for DIVISION F	\$366,198.93	\$7,323.99
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply	, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		\$356,306.21	\$7,126.14
5251 Hardware Stores		\$174,020.07	\$3,480.39
5261 Retail Nurseries, Lawn and Garden Supply Stores		\$3,466.50	\$69.33
Other		N/A	N/A
MA IOD CDOLID: F2 Canaral Marchandiae Starce	Total for MAJOR GROUP 52	\$562,594.61	\$11,251.89
MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores		\$25,610.65	\$512.21
5331 Variety Stores		\$1,555.23	\$31.10
5399 Miscellaneous General Merchandise Stores		\$1,066.53	\$21.33
	Total for MAJOR GROUP 53	\$28,232.41	\$564.64
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		\$398,474.79	\$7,969.50
5499 Miscellaneous Food Stores		\$14,193.41	\$283.88
Other		\$196.95	\$3.94
	Total for MAJOR GROUP 54	\$412,865.15	\$8,257.32
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service St	ations		
5531 Auto and Home Supply Stores		\$34,873.08	\$697.45
Other		\$293,434.44	\$5,868.69
	Total for MAJOR GROUP 55	\$328,307.52	\$6,566.14
MAJOR GROUP: 56 Apparel And Accessory Stores		\$5,019.07	\$100.38
5621 Women's Clothing Stores5632 Women's Accessory and Specialty Stores		\$9,520.83	\$190.41
5641 Children's and Infants' Wear Stores		\$1,101.40	\$22.03
5651 Family Clothing Stores		\$14,027.56	\$280.55
5661 Shoe Stores		\$4,427.34	\$88.54
5699 Miscellaneous Apparel and Accessory Stores		\$2,324.50	\$46.49
Other		N/A	N/A
	Total for MAJOR GROUP 56	\$36,481.68	\$729.62
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipmen	t Stores	#70.700.00	¢4 505 20
5712 Furniture Stores		\$79,768.99 \$23,977.59	\$1,595.38 \$479.55
5713 Floor Coverings Stores 5719 Miscellaneous Homefurnishings Stores		\$4,161.50	\$83.23
5713 Miscellaneous Homelumishings Stores 5722 Household Appliance Stores		\$40,158.97	\$803.18
5731 Radio, Television, and Consumer Electronics Stores		\$25,198.90	\$503.98
5734 Computer and Computer Software Stores		\$3,035.20	\$60.71
Other		\$2,275.16	\$45.51
	Total for MAJOR GROUP 57	\$178,576.31	\$3,571.54
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		\$282,637.13	\$5,652.76
5813 Drinking Places		\$47,866.70	\$957.35
	Total for MAJOR GROUP 58	\$330,503.83	\$6,610.11
MAJOR GROUP: 59 Miscellaneous Retail		** *** **	
5941 Sporting Goods Stores and Bicycle Shops		\$3,815.29	\$76.31 \$134.31
5942 Book Stores		\$6,564.83	\$131.31
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		Taxable	Tax Due
Tea - General continued			
DIVISION: G Retail Trade continued		\$5,189.40	\$103.79
5943 Stationery Stores5945 Hobby, Toy, and Game Stores		\$1.561.79	\$31.23
5947 Gift, Novelty, and Souvenir Shops		\$605.98	\$12.13
5961 Catalog and Mail-Order Houses		\$118,132.25	\$2,362.63
5962 Automatic Merchandise Machine Operators		\$1,822.12	\$36.44
5963 Direct Selling Establishments		\$35,856.28	\$717.12
5999 Miscellaneous Retail Stores, NEC		\$80,752.55	\$1,615.05
Other		\$34,836.10	\$696.71
	Total for MAJOR GROUP 59	\$289,136.59	\$5,782.72
	Total for DIVISION G	\$2,166,698.10	\$43,333.98
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		\$1,145.92	\$22.92
	Total for MAJOR GROUP 60	\$1,145.92	\$22.92
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		£440,000 E0	#O 04C 40
6531 Real Estate Agents and Managers		\$110,823.58	\$2,216.48
	Total for MAJOR GROUP 65	\$110,823.58	\$2,216.48
	Total for DIVISION H	\$113,301.00	\$2,266.03
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Othe	r Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply		\$4,082.40	\$81.65
7217 Carpet and Upholstery Cleaning		\$7,457.69	\$149.15
7218 Industrial Launderers		\$2,635.77	\$52.72
7231 Beauty Shops		\$73,998.14	\$1,479.95
7299 Miscellaneous Personal Services, NEC		\$13,275.81	\$265.52
Other		N/A	N/A
	Total for MAJOR GROUP 72	\$102,729.81	\$2,054.59
MAJOR GROUP: 73 Business Services		#2 200 70	£47.00
7322 Adjustment and Collection Services		\$2,398.72	\$47.98
7342 Disinfecting and Pest Control Services		\$1,317.50	\$26.35
7349 Building Cleaning and Maintenance Services, NEC		\$12,606.39 \$3,313.66	\$258.96 \$66.27
7353 Heavy Construction Equipment Rental and Leasing		\$3,313.00 \$8,954.94	\$179.10
7359 Equipment Rental and Leasing, NEC		\$4,464.70	\$89.29
7361 Employment Agencies 7363 Help Supply Services		\$4,464.70 \$1,680.79	\$33.61
rada i ieih anbhis aei sices		\$15,088.65	\$301.77
7372 Prenackaged Software			ΨΟΟ 1.11
7372 Prepackaged Software 7374 Computer Processing and Data Preparation and Processing S	Services		\$68.25
7374 Computer Processing and Data Preparation and Processing S	Services	\$3,412.38 \$1,254.04	\$68.25 \$25.08
7374 Computer Processing and Data Preparation and Processing S7377 Computer Rental and Leasing	Services	\$3,412.38	
7374 Computer Processing and Data Preparation and Processing S7377 Computer Rental and Leasing7378 Computer Maintenance and Repair	Services	\$3,412.38 \$1,254.04	\$25.08
7374 Computer Processing and Data Preparation and Processing S7377 Computer Rental and Leasing	Services	\$3,412.38 \$1,254.04 \$522.25	\$25.08 \$10.45
7374 Computer Processing and Data Preparation and Processing S7377 Computer Rental and Leasing7378 Computer Maintenance and Repair7379 Computer Related Services, NEC	Services	\$3,412.38 \$1,254.04 \$522.25 \$8,936.27	\$25.08 \$10.45 \$178.72
 7374 Computer Processing and Data Preparation and Processing S 7377 Computer Rental and Leasing 7378 Computer Maintenance and Repair 7379 Computer Related Services, NEC 7382 Security Systems Services 	Services	\$3,412.38 \$1,254.04 \$522.25 \$8,936.27 \$523.89	\$25.08 \$10.45 \$178.72 \$10.49

		Taxable	Tax Du
a - General continued			
ISION: I Services continued			
MAJOR GROUP: 75 Automotive Repair, Services, And Parking 7538 General Automotive Repair Shops		\$50,362.43	\$1,007.2
Other		\$6,785.24	\$135.7
	Total for MAJOR GROUP 75	\$57,147.67	\$1,142.9
MAJOR GROUP: 76 Miscellaneous Repair Services			
7629 Electrical and Electronic Repair Shops, NEC		\$1,938.58	\$38.7
7699 Repair Shops and Related Services, NEC		\$13,269.29	\$265.3
Other		\$3,409.75	\$68.2
	Total for MAJOR GROUP 76	\$18,617.62	\$372.3
MAJOR GROUP: 78 Motion Pictures Other		N/A	N//
Ouler		N/A	N//
MAJOR OROUR. 70 Assurance And Bossetion Comitoes	Total for MAJOR GROUP 78	IN/A	IN//
MAJOR GROUP: 79 Amusement And Recreation Services 7999 Amusement and Recreation Services, NEC		\$5,391.06	\$107.8
Other		\$24,497.68	\$489.9
Oulei	Total for MAJOR GROUP 79	\$29,888.74	\$597.7
MAJOR GROUP: 80 Health Services	Total for MAJOR GROUP 79	Ψ23,000.74	Ψ391.11
Other		N/A	N/A
Cilici	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services	TOTAL TOT MAJOR GROUP 60	14//	107
8111 Legal Services		\$23,774.33	\$475.49
3	Total for MAJOR GROUP 81	\$23,774.33	\$475.49
MAJOR GROUP: 82 Educational Services		, ,,	•
8221 Colleges, Universities, and Professional Schools		\$2,005.00	\$40.10
8299 Schools and Educational Services NEC		\$479.90	\$9.60
	Total for MAJOR GROUP 82	\$2,484.90	\$49.70
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, Managemen	t, And Related Services		
8711 Engineering Services		\$29,126.90	\$582.54
8713 Surveying Services		\$5,280.80	\$105.6
8721 Accounting, Auditing, and Bookkeeping Services		\$25,637.25	\$512.74
8742 Management Consulting Services		\$36,206.49	\$724.13
8748 Business Consulting Services, NEC		\$1,552.00	\$31.04
Other		\$4,590.15	\$91.80
	Total for MAJOR GROUP 87	\$102,393.59	\$2,047.86
MAJOR GROUP: 89 Miscellaneous Services 8999 Services, NEC		\$662.00	\$13.24
0555 GEI VICES, INLC	Total for MA IOD CDOLID 90	\$662.00	\$13.24
	Total for MAJOR GROUP 89	·	•
	Total for DIVISION I	\$1,076,021.34	\$21,527.27
Tea	- General Recap		
Agriculture, Forestry, And Fishing		\$312,330.63	¢6 246 61
Agriculture, Polestry, And Pishing Construction		\$312,330.63 \$158,402.51	\$6,246.61 \$3,171.87
Manufacturing		\$539,474.91	\$10,789.50
Transportation, Communications, Electric, Gas, And Sanitary Services		\$781,307.71	\$15,626.16
Wholesale Trade		\$366,198.93	\$7,323.99
Retail Trade		\$2,166,698.10	\$43,333.98
Finance, Insurance, And Real Estate		\$113,301.00	\$2,266.03
		\$1,076,021.34	\$21,527.27
Services Other		\$370.50	\$7.41

					Taxable	Tax Due
Tea -	- Gross Receip	ots				
DIVIS	ION: G Retail	Γrade				
M	IAJOR GROUP: Other	54	Food Stores		N/A	N/A
				Total for MAJOR GROUP 54	N/A	N/A
М	AJOR GROUP:	55	Automotive Dealers And Gasoline Se	rvice Stations		
	Other				N/A	N/A
				Total for MAJOR GROUP 55	N/A	N/A
M	IAJOR GROUP:	58	Eating And Drinking Places			
	5812 Eating Pl				\$281,084.01	\$2,810.84
	5813 Drinking	Places	3		\$47,237.10	\$472.36
				Total for MAJOR GROUP 58	\$328,321.11	\$3,283.20
M	IAJOR GROUP:	59	Miscellaneous Retail		000 044 07	0000 44
	Other				\$32,244.37	\$322.44
				Total for MAJOR GROUP 59	\$32,244.37	\$322.44
				Total for DIVISION G	\$507,851.62	\$5,078.50
DIVISI	ION: I Service	es				
М	IAJOR GROUP:	70	Hotels, Rooming Houses, Camps, An	nd Other Lodging Places		
	Other				N/A	N/A
				Total for MAJOR GROUP 70	N/A	N/A
М	IAJOR GROUP:	72	Personal Services			
	Other				N/A	N/A
				Total for MAJOR GROUP 72	N/A	N/A
М	IAJOR GROUP:	73	Business Services			
	Other				N/A	N/A
				Total for MAJOR GROUP 73	N/A	N/A
				Total for DIVISION I	\$79,014.78	\$790.15
				Too Cook Bookinto Book		
				Tea - Gross Receipts Recap		
G	Retail Trade				\$507,851.62	\$5,078.50
1	Services				\$79,014.78	\$790.15
				Total for Tea - Gross Receipts	\$586,866.40	\$5,868.65
				Tea Recap		
Α	Agriculture. F	orestr	ry, And Fishing			\$6,246.61
С	Construction		-			\$3,171.87
D	Manufacturin			an Camina		\$10,789.50
E F	Transportation Wholesale Ti		mmunications, Electric, Gas, And Sanita	ary Services		\$15,626.16 \$7,323.99
G G	Retail Trade	aue				\$48,412.48
Н		ırance	, And Real Estate			\$2,266.03
I	Services					\$22,317.42
	Other					\$7.41
						\$116,161.47

Returns Filed: June 2017

Taxable	Tax Due

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

	Taxable	Tax Due
Telecom Excise Tax - Gross Receipts		
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications	\$15,364,152.90	\$614,566.14
4812 Radiotelephone Communications 4813 Telephone Communications, Except Radiotelephone	\$1,210,691.56	\$48,427.66
Other	N/A	N/A
Total for MAJOR GROUP 48	\$16,575,926.08	\$663,037.06
Total for DIVISION E	\$16,575,926.08	\$663,037.06
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 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	\$15,695.54	\$627.82
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
Total for DIVISION I	N/A	N/A
Telecom Excise Tax - Gross Receipts Recap		
Tologoni Excise Tux - Gross recorpts recup		
E Transportation, Communications, Electric, Gas, And Sanitary Services	\$16,575,926.08	\$663,037.06
G Retail Trade	\$15,695.54	\$627.82
Other	\$623.85	\$24.95
Total for Telecom Excise Tax - Gross Receipts	\$16,592,245.47	\$663,689.83
Telecom Excise Tax Recap		
E Transportation, Communications, Electric, Gas, And Sanitary Services		\$663,037.06
G Retail Trade Other		\$627.82 \$24.95
Total for Telecom Excise Tax		\$663,689.83

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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	Return	ns Filed: June 2017		
			Taxable	Tax Due
Timber Lake - General				
DIVISION: A Agriculture, Fores	= -			
MAJOR GROUP: 02 Ag Other	ricultural Production Livestock And Animal Sp	pecialties	N/A	N/A
Ottlei		Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Ag	ricultural Services	Total to MAJON GNOOF 02	14/7	14/7
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 Co	onstruction 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 Fo	od And Kindred Products			
Other			N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Ap Other	parel And Other Finished Products Made Fro	m Fabrics And Similar Materials	N/A	N/A
Other		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Pri	inting, Publishing, And Allied Industries	Total to MAJON GNOOF 23	14/7	
	hing, or Publishing and Printing		\$333.41	\$6.67
2759 Commercial Printing	, NEC		\$1,489.50	\$29.79
Other			\$507.33	\$10.15
		Total for MAJOR GROUP 27	\$2,330.24	\$46.61
MAJOR GROUP: 28 Ch Other	nemicals And Allied Products		N/A	N/A
Other		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Ru	bber And Miscellaneous Plastics Products	Total of Wildert Cited 25		
Other			N/A	N/A
		Total for MAJOR GROUP 30	N/A	N/A
		Total for DIVISION D	\$14,408.13	\$288.17
DIVISION: E Transportation, C	ommunications, Electric, Gas, And Sanitary	/ Services		
MAJOR GROUP: 42 Mo	otor Freight Transportation And Warehousing			
Other			N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
	ommunications		\$35,606.73	\$712.13
4812 Radiotelephone Cor 4813 Telephone Commun	nications, Except Radiotelephone		\$9,517.75	\$190.36
4899 Communications Se	•		\$613.92	\$12.28
Other			\$1,698.00	\$33.96
		Total for MAJOR GROUP 48	\$47,436.40	\$948.73
	ectric, Gas, And Sanitary Services		000 054 00	Ø500.40
Other			\$29,654.98	\$593.10
		Total for MAJOR GROUP 49	\$29,654.98	\$593.10
		Total for DIVISION E	\$80,993.12	\$1,619.86
DIVISION: F Wholesale Trade				
	holesale Trade-durable Goods		\$5,725.64	\$114.51
5044 Office Equipment	nputer Peripheral Equipment and Software		\$1,039.23	\$20.79
5065 Electronic Parts and			\$140,492.31	\$2,809.85
	ng Equipment and Supplies		\$21,251.36	\$425.02
Other			\$50,806.32	\$1,016.13
		Total for MAJOR GROUP 50	\$219,314.86	\$4,386.30
MAJOR GROUP: 51 WI	holesale Trade-non-durable Goods			

		Taxable	Tax Due
Timber Lake - General continued		,	
DIVISION: F Wholesale Trade continued			
Other		\$13,410.76	\$268.21
	Total for MAJOR GROUP 51	\$13,410.76	\$268.21
	Total for DIVISION F	\$232,725.62	\$4,654.51
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply	y, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		\$26,452.70	\$529.05
Other		N/A	N/A
	Total for MAJOR GROUP 52	\$26,806.05	\$536.12
MAJOR GROUP: 53 General Merchandise Stores		\$2,334.65	\$46.69
5311 Department Stores Other		\$2,334.03 \$1,760.43	\$35.21
Cition	Total for MAJOR GROUP 53	\$4,095.08	\$81.90
MAJOR GROUP: 54 Food Stores	Total for IVIASON GROOF 33	ψ1,000.00	ψ01.00
5499 Miscellaneous Food Stores		\$1,972.03	\$39.44
Other		N/A	N/A
	Total for MAJOR GROUP 54	\$129,665.14	\$2,593.52
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service S	tations		
5531 Auto and Home Supply Stores		\$1,166.72	\$23.33
Other		\$177,129.56	\$3,542.60
	Total for MAJOR GROUP 55	\$178,296.28	\$3,565.93
MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores		\$1,098.22	\$21.96
5632 Women's Accessory and Specialty Stores		\$216.18	\$4.33
5651 Family Clothing Stores		\$2,626.18	\$52.52
Other		\$480.25	\$9.61
	Total for MAJOR GROUP 56	\$4,420.83	\$88.42
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipmen	at Stores		
5731 Radio, Television, and Consumer Electronics Stores		\$710.80	\$14.22
Other		\$2,638.01	\$52.92
	Total for MAJOR GROUP 57	\$3,348.81	\$67.14
MAJOR GROUP: 58 Eating And Drinking Places Other		N/A	N/A
Other	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail	Total for MAJOR GROUP 36	1977	14// (
5961 Catalog and Mail-Order Houses		\$19,172.66	\$383.46
5963 Direct Selling Establishments		\$4,209.00	\$84.18
5984 Liquefied Petroleum Gas Dealers		\$7,792.70	\$155.86
5999 Miscellaneous Retail Stores, NEC		\$3,428.07	\$68.56
Other		\$1,596.57	\$31.94
	Total for MAJOR GROUP 59	\$36,199.00	\$724.00
	Total for DIVISION G	\$417,963.40	\$8,359.67
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		N/A	N/A
Other	Tatal for MA IOD ODOLID 04	N/A	N/A
MA IOD CDOLID: 64 Incurance Agents Prokers And Soning	Total for MAJOR GROUP 61	IN/A	IN/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	, 512. 15. 11. 15. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.		
Other		\$11,535.46	\$235.70
	Total for MAJOR GROUP 65	\$11,535.46	\$235.70

		Taxable	Tax Due
Timber Lake - General continued			
	Total for DIVISION H	\$12,059.04	\$246.17
DIMOION, I Comitore		. ,	·
DIVISION: I Services MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops		\$8,187.89	\$163.76
Other		N/A	N/A
	Total for MAJOR GROUP 72	\$9,266.29	\$185.33
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		\$5,250.60	\$105.01
7371 Computer Programming Services		\$7,261.60	\$145.23
7372 Prepackaged Software		\$6,527.54	\$130.55
7389 Miscellaneous Business Services		\$71.46	\$1.43
Other		\$11,908.80	\$238.18
	Total for MAJOR GROUP 73	\$31,020.00	\$620.40
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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, Managem	ent, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		\$1,710.38	\$34.21
Other		\$11,319.00	\$226.38
	Total for MAJOR GROUP 87	\$13,029.38	\$260.59
	Total for DIVISION I	\$54,719.97	\$1,094.40
Timber	Lake - General Recap		
D Manufacturing		\$14,408.13	\$288.17
E Transportation, Communications, Electric, Gas, And Sanitary Service	es	\$80,993.12	\$1,619.86
F Wholesale Trade G Retail Trade		\$232,725.62 \$417,963.40	\$4,654.51 \$8,359.67
G Retail Trade H Finance, Insurance, And Real Estate		\$12,059.04	\$6,359.67 \$246.17
I Services		\$54,719.97	\$1,094.40
Other		\$3,239.03	\$64.79
	Total for Timber Lake - General	\$816,108.31	\$16,327.57
Ti	mber Lake Recap		
D Manufacturing			\$288.17
E Transportation, Communications, Electric, Gas, And Sanitary Service	es		\$1,619.86
F Wholesale Trade G Retail Trade			\$4,654.51 \$8,359.67
H Finance, Insurance, And Real Estate			\$8,359.67 \$246.17
I Services			\$1,094.40
Other			\$64.79
	Total for Timber Lake		\$16,327.57

Returns Filed: June 2017

Taxable	Tax Due

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

Toronto - General			Taxable	Tax Due
	- Forestry And Fishing			
<u>-</u>	e, Forestry, And Fishing 1 Agricultural Production Crops			
Other	1 Agricultural Fraudotori Gropo		N/A	N/A
		Total for MAJOR GROUP 01	N/A	N/A
		Total for DIVISION A	N/A	N/A
DIVISION: C Construction	on			
	5 Building Construction General Contractors	s And Operative Builders	N/A	NI/A
Other		Total for MA IOD ODOLID 45	N/A N/A	N/A N/A
MAJOR GROUP: 1	7 Construction Special Trade Contractors	Total for MAJOR GROUP 15	IN/A	IN/A
Other	7 Construction Operation Trade Contractors		N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
		Total for DIVISION C	\$3,550.00	\$35.50
DIVISION: D Manufactu	ring			
	0 Food And Kindred Products			
Other			N/A	N/A
MA IOD ODOLID: 2	2 Apparel And Other Finished Draducte Mac	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 2 Other	3 Apparel And Other Finished Products Mad	de From Fabrics And Similar Materials	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 2	7 Printing, Publishing, And Allied Industries			
	Publishing, or Publishing and Printing		\$242.28	\$2.42
Other		Tablifa MA IOD ODOUD OZ	\$540.94	\$5.41
MAJOR GROUP: 3	2 Stone, Clay, Glass, And Concrete Product	Total for MAJOR GROUP 27	\$783.22	\$7.83
Other	2 Otolic, Olay, Olass, Alia Collecte Floadst		N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
	5 Industrial And Commercial Machinery And	l Computer Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
		Total for DIVISION D	\$31,179.65	\$311.80
·	ation, Communications, Electric, Gas, And Sa	•		
MAJOR GROUP: 4 Other	2 Motor Freight Transportation And Warehor	using	N/A	N/A
Guioi		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 4	8 Communications			
·	one Communications		\$3,881.64	\$38.82
•	ommunications, Except Radiotelephone		\$17,625.55	\$176.26
Other		Total for MA IOD CDOLID 49	\$1,894.93 \$23,402.12	\$18.95 \$234.03
MAJOR GROUP: 4	9 Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 48	Ψ25,402.12	Ψ234.03
Other	2.556.16, 546,7 1.12 54.114.1, 561.11665		N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
		Total for DIVISION E	\$45,019.21	\$450.20
DIVISION: F Wholesale	Trade			
MAJOR GROUP: 5	0 Wholesale Trade-durable Goods			
5044 Office Equipr			\$332.65	\$3.33
5063 Electrical App Other	paratus and Equipment, Wiring Supplies and C	construction Materials	\$3,695.42 \$18,315.26	\$36.95 \$183.15
Other		Total for MAJOR GROUP 50	\$22,343.33	\$223.43
		TOTAL TOT INFAUCT GIVOUR 30	+== ,010.00	Ψ 22 0.40
MAJOR GROUP: 5	1 Wholesale Trade-non-durable Goods			
MAJOR GROUP: 5 Other	1 Wholesale Trade-non-durable Goods		\$64,567.23	\$780.25
	1 Wholesale Trade-non-durable Goods	Total for MAJOR GROUP 51	\$64,567.23 \$64,567.23	\$780.25 \$780.25

	Taxable	Tax Due
Toronto - General continued		
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Hor		¢05 50
5211 Lumber and Other Building Materials Dealers Other	\$2,557.96 N/A	\$25.58 N/A
		\$26.34
	IAJOR GROUP 52 \$2,634.12	φ20.34
MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores	\$488.36	\$4.88
Other	N/A	N/A
Total for M	MAJOR GROUP 53 \$642.54	\$6.42
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$63,258.72	\$632.59
Other	\$584.73	\$5.85
Total for M	1AJOR GROUP 54 \$63,843.45	\$638.44
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$7,597.68	\$75.98
Other	N/A	N/A
	IAJOR GROUP 55 \$60,105.68	\$601.06
MAJOR GROUP: 56 Apparel And Accessory Stores	\$641.90	\$6.42
5651 Family Clothing Stores Other	\$286.33	\$2.86
	IAJOR GROUP 56 \$928.23	\$9.28
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores	MJON GNOOF 30 #020.20	ψ0.20
5719 Miscellaneous Homefurnishings Stores	\$547.00	\$5.47
5731 Radio, Television, and Consumer Electronics Stores	\$1,916.30	\$19.16
Other	N/A	N/A
Total for M	1AJOR GROUP 57 \$5,021.30	\$50.21
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
	IAJOR GROUP 58 N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail	\$4 E44 92	¢15.41
5943 Stationery Stores 5961 Catalog and Mail-Order Houses	\$1,541.83 \$7,863.09	\$15.41 \$78.62
5961 Catalog and Mail-Order Houses 5963 Direct Selling Establishments	\$1,739.54	\$17.39
5999 Miscellaneous Retail Stores, NEC	\$67,920.67	\$679.22
Other	\$1,210.54	\$12.11
Total for M	1AJOR GROUP 59 \$80,275.67	\$802.75
Tol	tal for DIVISION G \$255,440.48	\$2,554.40
DIVIDION. II Figure Incomes And Book Fototo		
DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
	IAJOR GROUP 60 N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service	Wilder Groot of	
Other	N/A	N/A
Total for M	IAJOR GROUP 64 N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for M	IAJOR GROUP 65 N/A	N/A
To	tal for DIVISION H \$2,629.00	\$26.29
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	\$597.39	\$5.98
	MAJOR GROUP 72 \$597.39	\$5.98
MAJOR GROUP: 73 Business Services		75.00
	00.070.04	\$29.72
7359 Equipment Rental and Leasing, NEC	\$2,972.24	Ψ23.12
7359 Equipment Rental and Leasing, NEC7372 Prepackaged Software	\$2,972.24 \$6,170.09	\$61.70

		Taxable	Tax Due
Toronto - General continued		•	
DIVISION: I Services continued			
Other		\$1,555.41	\$15.56
	Total for MAJOR GROUP 73	\$11,512.87	\$115.13
MAJOR GROUP: 75 Automotive Repair, Services, And Parking	Total is in total and an area	, ,-	,
Other		\$15,505.49	\$155.05
	Total for MAJOR GROUP 75	\$15,505.49	\$155.05
MAJOR GROUP: 76 Miscellaneous Repair Services		, ,	·
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations	Total for Nin bork Greed 175		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Managen			
8721 Accounting, Auditing, and Bookkeeping Services	nent, And Neidled Gervices	\$2,126.00	\$21.26
Other		N/A	N/A
	Total for MAJOR GROUP 87	\$2,172.26	\$21.72
	Total for DIVISION I	\$31,981.01	\$319.81
	Total to Division I	ψο 1,500 1.0 1	φο το . σ τ
Torc	onto - General Recap		
	The Conoral Rocap		
C Construction		\$3,550.00	\$35.50
D Manufacturing		\$31,179.65	\$311.80
E Transportation, Communications, Electric, Gas, And Sanitary Service	ces	\$45,019.21	\$450.20
F Wholesale Trade		\$86,910.56	\$1,003.68
G Retail Trade		\$255,440.48	\$2,554.40
H Finance, Insurance, And Real Estate		\$2,629.00	\$26.29
I Services		\$31,981.01	\$319.81
Other		\$80.00	\$0.80
	Total for Toronto - General	\$456,789.91	\$4,702.48
	Toronto Recap		
C Construction			\$35.50
D Manufacturing			\$311.80
 Transportation, Communications, Electric, Gas, And Sanitary Service Wholesale Trade 	ces		\$450.20 \$1,003.68
G Retail Trade			\$2,554.40
H Finance, Insurance, And Real Estate			\$26.29
I Services Other			\$319.81 \$0.80
	Total for Taranta		\$4,702.48
	Total for Toronto		φ 4 ,102.40

Returns Filed: June 2017

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.

				Taxable	Tax Due
Tourism - Gross R	Recei	ots			
DIVISION: A Agricu	ılture,	Forestry, And Fishing			
MAJOR GROUP:	01	Agricultural Production Crops		NI/A	NI/A
Other				N/A	N/A
MA IOD ODOUD.	00	Aprilantinal Deadration Livertals And Aprilant	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: Other	02	Agricultural Production Livestock And Animal	Speciaities	N/A	N/A
			Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP:	09	Fishing, Hunting, And Trapping			
0971 Hunting	and Tr	apping, and Game Propagation		\$678,996.39	\$10,184.95
			Total for MAJOR GROUP 09	\$678,996.39	\$10,184.95
			Total for DIVISION A	\$685,730.42	\$10,288.61
DIVISION: D Manuf	acturii	og.			
MAJOR GROUP:	20	Food And Kindred Products			
Other		. 550 / 110 / 1111/050 / 1700050		N/A	N/A
			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made F	rom 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				N/A	N/A
			Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP: Other	34	Fabricated Metal Products, Except Machinery	And Transportation Equipment	N/A	N/A
Other			Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Co		1071	13773
Other	00	induction for the commercial machinery find co	inputer Equipment	N/A	N/A
			Total for MAJOR GROUP 35	N/A	N/A
			Total for DIVISION D	\$43,341.26	\$801.72
DIVISION: E Transp	nortoti.	on, Communications, Electric, Gas, And Sanita			
MAJOR GROUP:		Local And Suburban Transit And Interurban H			
		er Transportation, NEC	ightay i accorded transportation	\$62,839.56	\$942.59
Other	J			N/A	N/A
			Total for MAJOR GROUP 41	\$79,368.86	\$1,190.53
MAJOR GROUP:	42	Motor Freight Transportation And Warehousin	g		
	ucking	Without Storage		\$18,074.45	\$271.11
Other				N/A	N/A
MA IOD ODOUD		Water Transportation	Total for MAJOR GROUP 42	\$74,222.98	\$1,113.34
MAJOR GROUP: 4493 Marinas	44	Water Transportation		\$71,263.28	\$1,068.95
4430 Mannas			Total for MAJOR GROUP 44	\$71,263.28	\$1,068.95
MAJOR GROUP:	45	Transportation By Air	Total for MAJOR GROOT 44	Ψ. 1,200.20	ψ.,σσσ.σσ
		on, Nonscheduled		\$6,880.81	\$103.22
Other				N/A	N/A
			Total for MAJOR GROUP 45	\$11,338.45	\$170.08
MAJOR GROUP:	47	Transportation Services			
4725 Tour Ope	erators			\$62,759.68	\$941.39
Other				N/A	N/A
MA IOD ODOUD	40	Floring Con And Constant Constant	Total for MAJOR GROUP 47	\$63,409.68	\$951.14
MAJOR GROUP: 4911 Electric S	49 Service	Electric, Gas, And Sanitary Services		\$3,572.12	\$53.58
4939 Combina				\$41,500.51	\$622.51
Other				\$8,789.67	\$131.85
			Total for MAJOR GROUP 49	\$53,862.30	\$807.94
			Total for DIVISION E	\$353,465.55	\$5,301.98

Returns Filed: June 2017

Taxable

Tax Due

		Taxable	Tax Due
Tourism - Gross Receipts continued			
DIVISION: F Wholesale Trade continued			
MAJOR GROUP: 50 Wholesale Trade-durable Goods		N/A	N/A
Other		N/A N/A	N/A N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	otal for MAJOR GROUP 50	IN/A	N/A
Other		N/A	N/A
	otal for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	\$2,339.42	\$35.09
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And M	Iohile Home Dealers		
Other	iosiio Homo Boaloro	\$4,690.06	\$70.36
Т	otal for MAJOR GROUP 52	\$4,690.06	\$70.36
MAJOR GROUP: 53 General Merchandise Stores			
5331 Variety Stores		\$2,436.22	\$36.55
Other		N/A	N/A
	otal for MAJOR GROUP 53	\$2,711.22	\$40.68
MAJOR GROUP: 54 Food Stores 5411 Grocery Stores		\$38,683.31	\$580.27
Other		\$45,453.95	\$681.81
T	otal for MAJOR GROUP 54	\$84,137.26	\$1,262.08
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5511 Motor Vehicle Dealers		\$36,827.66	\$552.44
5521 Motor Vehicle Dealers		\$36,844.79	\$552.67
Other		\$17,327.21	\$259.91
	otal for MAJOR GROUP 55	\$90,999.66	\$1,365.02
MAJOR GROUP: 56 Apparel And Accessory Stores 5632 Women's Accessory and Specialty Stores		\$15,361.04	\$230.43
5699 Miscellaneous Apparel and Accessory Stores		\$13,294.65	\$199.42
Other		\$66,478.83	\$997.20
Ti	otal for MAJOR GROUP 56	\$95,134.52	\$1,427.05
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
Other		\$10,653.93	\$159.81
	otal for MAJOR GROUP 57	\$10,653.93	\$159.81
MAJOR GROUP: 58 Eating And Drinking Places		\$1,433,880.16	\$21,508.22
5812 Eating Places 5813 Drinking Places		\$1,433,860.16	\$3,660.36
-	otal for MAJOR GROUP 58	\$1,677,904.60	\$25,168.58
MAJOR GROUP: 59 Miscellaneous Retail	otal for Windork Orkool Go	* 1,011,000	 ,
5932 Used Merchandise Stores		\$23,364.65	\$350.48
5941 Sporting Goods Stores and Bicycle Shops		\$96,444.38	\$1,446.67
5942 Book Stores		\$308,761.54	\$4,631.43
5944 Jewelry Stores		\$76,107.61	\$1,141.62
5945 Hobby, Toy, and Game Stores		\$7,703.76	\$115.55
5947 Gift, Novelty, and Souvenir Shops		\$1,762,395.68	\$26,435.93
5963 Direct Selling Establishments		\$49,469.44	\$742.06
5999 Miscellaneous Retail Stores, NEC		\$637,983.87	\$9,569.99
Other		\$12,277.40	\$184.16
T,	otal for MAJOR GROUP 59	\$2,974,508.33	\$44,617.89
	Total for DIVISION G	\$4,940,739.58	\$74,111.47
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchange	es, And Services		
Other		N/A	N/A
T	otal for MAJOR GROUP 62	N/A	N/A
'			
MAJOR GROUP: 65 Real Estate		0.400	
		\$122,862.61 \$24,221.20	\$1,842.94 \$363.32

Retu	ilis i lieu. Julie 2017		
		Taxable	Tax Due
ourism - Gross Receipts continued			
IVISION: H Finance, Insurance, And Real Estate continued			
MAJOR GROUP: 67 Holding And Other Investment Offices	Total for MAJOR GROUP 65	\$147,083.81	\$2,206.26
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	\$154,011.81	\$2,310.18
NVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other I	odging Places		
7011 Hotels and Motels		\$32,675,208.47	\$490,298.38
7021 Rooming and Boarding Houses		\$30,137.76	\$452.07
7032 Sporting and Recreational Camps		\$748,461.23	\$11,226.94
7033 Recreational Vehicle Parks and Campsites		\$4,262,947.78	\$63,944.24
7041 Organization Hotels and Lodging Houses, on Membership Basis		\$241,124.08	\$3,616.86
	Total for MAJOR GROUP 70	\$37,957,879.32	\$569,538.49
MAJOR GROUP: 72 Personal Services		\$15,097.49	\$226.47
7221 Photographic Studios, Portrait 7299 Miscellaneous Personal Services, NEC		\$5,597.06	\$83.96
Other		ψ3,337.00 N/A	ψ03.90 N/A
Other	Total for MAJOR GROUP 72	\$36,253.56	\$543.81
MAJOR GROUP: 73 Business Services	Total for MAJOR GROUP 72	φ30,233.30	φ 04 3.01
7389 Miscellaneous Business Services		\$50,535.65	\$758.04
Other		\$5,713.80	\$85.71
	Total for MAJOR GROUP 73	\$56,249.45	\$843.75
MAJOR GROUP: 75 Automotive Repair, Services, And Parking	Total for Wildert Greek 70	+,-	******
7514 Passenger Car Rental		\$3,284,624.94	\$49,269.39
Other		\$28,684.26	\$430.26
	Total for MAJOR GROUP 75	\$3,313,309.20	\$49,699.65
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		\$6,033.32	\$90.50
	Total for MAJOR GROUP 76	\$6,033.32	\$90.50
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		¢40.007.70	#050.00
7922 Theatrical Producers and Miscellaneous Theatrical Services	ament Crouns	\$43,867.73 \$4,589.44	\$658.02 \$68.85
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertain 7941 Professional Sports Clubs and Promoters	iment Groups	\$407,390.11	\$6,110.85
7948 Racing, Including Track Operations		\$288,882.75	\$4,333.24
7991 Physical Fitness Facilities		\$76,852.17	\$1,152.79
7992 Public Golf Courses		\$208,261.91	\$3,123.93
7993 Coin-Operated Amusement Devices		\$79,075.01	\$1,186.14
7996 Amusement Parks		\$842,410.38	\$12,636.15
7997 Membership Sports and Recreation Clubs		\$87,973.51	\$1,319.63
7999 Amusement and Recreation Services, NEC		\$4,036,423.36	\$60,546.37
Other		\$83,479.37	\$1,252.19
	Total for MAJOR GROUP 79	\$6,159,205.74	\$92,388.16
MAJOR GROUP: 80 Health Services		¢11 200 E9	¢160 F1
Other		\$11,300.58	\$169.51
MAJOR OROUGH OR ELL III IS I	Total for MAJOR GROUP 80	\$11,300.58	\$169.51
MAJOR GROUP: 82 Educational Services		\$139,708.12	\$2,095.63
8221 Colleges, Universities, and Professional Schools Other		\$139,706.12 N/A	\$2,095.05 N/A
Saloi	Total for MAJOR GROUP 82	\$144,302.01	\$2,164.54
	TOTAL TOT INTAJOR GROUP 02	ψ177,002.01	ΨΣ, 104.34
MAJOR (3RO) IP: 84 Milenime Art Galleriee And Rotanical And Ac	ological Gardens		
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zo 8412 Museums and Art Galleries	oological Gardens	\$1,576,111.82	\$23,641.66
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zo 8412 Museums and Art Galleries 8422 Arboreta and Botanical or Zoological Gardens	oological Gardens	\$1,576,111.82 \$529,605.35	\$23,641.66 \$7,944.08

Returns Filed: June 2017

		Taxable	Tax Due
Tourism - Gross Receipts continued			
DIVISION: I Services continued			
MAJOR GROUP: 86 Membership Organizations		¢115 722 71	¢1 726 00
8611 Business Associations		\$115,732.71 \$70,749.79	\$1,736.00 \$1,061.24
Other		<u> </u>	
	Total for MAJOR GROUP 86	\$186,482.50	\$2,797.24
MAJOR GROUP: 87 Engineering, Accounting, Research, Manag	ement, And Related Services	#122.060.01	¢4 002 0
Other		\$132,869.81	\$1,993.05
	Total for MAJOR GROUP 87	\$132,869.81	\$1,993.05
MAJOR GROUP: 89 Miscellaneous Services		21/2	.
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	\$50,113,496.96	\$751,872.85
DIVISION: J Public Administration			
MAJOR GROUP: 91 Executive, Legislative, And General Govern	ment, Except Finance		
Other		N/A	N/A
	Total for MAJOR GROUP 91	N/A	N/A
	Total for DIVISION J	N/A	N/A
Touris	m - Gross Receipts Recap		
A Agriculture, Forestry, And Fishing		\$685,730.42	\$10,288.61
D Manufacturing		\$43,341.26	\$801.72
E Transportation, Communications, Electric, Gas, And Sanitary Ser	vices	\$353,465.55	\$5,301.98
F Wholesale Trade		\$2,339.42	\$35.09
G Retail Trade		\$4,940,739.58	\$74,111.47
H Finance, Insurance, And Real Estate		\$154,011.81	\$2,310.18
I Services		\$50,113,496.96	\$751,872.85
Other		\$875.05	\$13.13
	Total for Tourism - Gross Receipts	\$56,294,000.05	\$844,735.03
	Tourism Recap		
A Agriculture, Forestry, And Fishing Manufacturing			\$10,288.61
E Manufacturing E Transportation, Communications, Electric, Gas, And Sanitary Ser	vices		\$801.72 \$5,301.98
F Wholesale Trade			\$35.09
G Retail Trade			\$74,111.47
H Finance, Insurance, And Real Estate			\$2,310.18
I Services Other			\$751,872.85 \$13.13
Julio			φ ι σ. ι σ

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE: This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included 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
	ulturo	Forestry, And Fishing			
MAJOR GROUP:	07				
Other				N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
	ructio				
MAJOR GROUP: Other	15	Building Construction General Contractor	rs And Operative Builders	N/A	N/A
			Total for MAJOR GROUP 15	N/A	N/A
			Total for DIVISION C	N/A	N/A
DIVISION: D Manuf	facturi	ng			
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries	5		
2759 Comme Other	rcial Pi	rinting, NEC		\$42.00 \$643.72	\$0.42 \$6.44
Other			Total for MAJOR GROUP 27	\$685.72	\$6.86
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Produ		Ψ000.72	ψ0.00
Other				N/A	N/A
			Total for MAJOR GROUP 32	N/A	N/A
			Total for DIVISION D	\$6,695.47	\$66.96
DIVISION: E Trans	portati	on, Communications, Electric, Gas, And S	Sanitary Services		
MAJOR GROUP: Other	42	Motor Freight Transportation And Wareh	ousing	N/A	N/A
Other			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications	Total for Mindol College 42		
		e Communications		\$7,215.64	\$72.16
4813 Telepho Other	ne Coi	mmunications, Except Radiotelephone		\$10,917.00 \$4,512.00	\$109.17 \$45.12
Other			Total for MAJOR GROUP 48	\$22,644.64	\$226.45
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services	Total for Mindel Concept 40	 ,	*==***
Other				\$11,547.12	\$115.47
			Total for MAJOR GROUP 49	\$11,547.12	\$115.47
			Total for DIVISION E	\$34,508.76	\$345.09
	esale T				
MAJOR GROUP: Other	50	Wholesale Trade-durable Goods		\$172.57	\$1.72
Other			Total for MAJOR GROUP 50	\$172.57	\$1.72
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods			
Other				\$298.41	\$2.98
			Total for MAJOR GROUP 51	\$298.41	\$2.98
			Total for DIVISION F	\$470.98	\$4.70
	Trade				
MAJOR GROUP:	52	Building Materials, Hardware, Garden Su ther Building Materials Dealers	upply, And Mobile Home Dealers	\$9,355.67	\$93.56
3211 Ediliber	and O	the building Materials Dealers	Total for MAJOR GROUP 52	\$9,355.67	\$93.56
MAJOR GROUP:	53	General Merchandise Stores			
5311 Departn	nent St	ores		\$597.02	\$5.97
MA 100 070115		Food Otomor	Total for MAJOR GROUP 53	\$597.02	\$5.97
MAJOR GROUP: Other	54	Food Stores		\$351.42	\$3.51
 -			Total for MAJOR GROUP 54	\$351.42	\$3.51
MAJOR GROUP:	56	Apparel And Accessory Stores			
5621 Women		_		\$148.94	\$1.49
5632 Women Other	s Acce	essory and Specialty Stores		\$267.08 N/A	\$2.67 N/A
Ouler				17/7	IN/A

				Taxable	Tax Du
Frent - General con	ntinue	ed			
OIVISION: G Retail	Trade	continued			
			Total for MAJOR GROUP 56	\$799.38	\$7.9
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipment Stor	es	A1/A	
Other				N/A	N/
144 IOD ODOUD	=0	5 / A 18:11 B	Total for MAJOR GROUP 57	N/A	N/
MAJOR GROUP: Other	58	Eating And Drinking Places		N/A	N/
Other			Total for MAJOR GROUP 58	N/A	N/.
MAJOR GROUP:	59	Miscellaneous Retail	Total for WAJON GNOOF 30	14/1	14/
		ail-Order Houses		\$4,390.94	\$43.9
5963 Direct Se				\$975.78	\$9.7
5999 Miscellar	neous I	Retail Stores, NEC		\$987.14	\$9.8
Other				\$756.33	\$7.5
			Total for MAJOR GROUP 59	\$7,110.19	\$71.1
			Total for DIVISION G	\$51,673.31	\$516.7
DIVISION: H Financ	e Insi	ırance, And Real Estate			
MAJOR GROUP:	64				
Other				N/A	N/A
			Total for MAJOR GROUP 64	N/A	N//
			Total for DIVISION H	N/A	N//
			Total for Biviolovii		
DIVISION: I Service					
MAJOR GROUP: Other	70	Hotels, Rooming Houses, Camps, And Other Lodg	ling Places	N/A	N//
Other			Total for MAJOR GROUP 70	N/A	N//
MAJOR GROUP:	72	Personal Services	Total for MAJOR GROUP 70	IWA	14/7
Other	12	r elsolial del vices		\$254.24	\$2.5
			Total for MAJOR GROUP 72	\$254.24	\$2.5
MAJOR GROUP:	73	Business Services		·	·
Other				\$5,740.11	\$57.4
			Total for MAJOR GROUP 73	\$5,740.11	\$57.4
MAJOR GROUP:	75	Automotive Repair, Services, And Parking			
Other				N/A	N//
			Total for MAJOR GROUP 75	N/A	N//
MAJOR GROUP:	78	Motion Pictures			
Other				N/A	N//
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		A1/A	.
Other				N/A	N//
			Total for MAJOR GROUP 79	N/A	N//
MAJOR GROUP: Other	87	Engineering, Accounting, Research, Management,	And Related Services	N/A	N//
Other			Tatal for MA IOD ODOLID 07	N/A	N//
			Total for MAJOR GROUP 87		
			Total for DIVISION I	\$15,978.80	\$159.7
		Trent	- General Recap		
D Manufacturin	-			\$6,695.47	\$66.96
-		mmunications, Electric, Gas, And Sanitary Services		\$34,508.76	\$345.09
Wholesale Ti Retail Trade				\$470.98 \$51.673.31	\$4.70 \$516.73
G Retail Trade Services				\$51,673.31 \$15,978.80	\$516.73 \$159.78
Other				\$1,139.00	\$139.76 \$11.39
			Total for Trent - General	\$110,466.32	\$1,104.65
			Total for Trent - General		ψ1,104.00

Returns Filed: June 2017

		Taxable	Tax Due
	Trent Recap		
D	Manufacturing		\$66.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$345.09
F	Wholesale Trade		\$4.70
G	Retail Trade		\$516.73
1	Services		\$159.78
	Other		\$11.39
	Total for Tre	nt	\$1,104.65

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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.

Tripp - General DIVISION: A Agriculture, Forestry, And Fishing MAJOR GROUP: 07 Agricultural Services 0782 Lawn and Garden Services Total for MAJOR GROUP 07 Total for DIVISION A DIVISION: B Mining MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels Other Total for MAJOR GROUP 14 Total for DIVISION B DIVISION: C Construction	\$2,592.39 \$2,592.39 \$2,592.39 N/A N/A	\$51.85 \$51.85 \$51.85 N/A N/A
MAJOR GROUP: 07 Agricultural Services 0782 Lawn and Garden Services Total for MAJOR GROUP 07 Total for DIVISION A DIVISION: B Mining MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels Other Total for MAJOR GROUP 14 Total for DIVISION B	\$2,592.39 \$2,592.39 N/A N/A	\$51.85 \$51.85 N/A N/A
0782 Lawn and Garden Services Total for MAJOR GROUP 07 Total for DIVISION A DIVISION: B Mining MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels Other Total for MAJOR GROUP 14 Total for DIVISION B	\$2,592.39 \$2,592.39 N/A N/A	\$51.85 \$51.85 N/A N/A
Total for MAJOR GROUP 07 Total for DIVISION A DIVISION: B Mining MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels Other Total for MAJOR GROUP 14 Total for DIVISION B	\$2,592.39 \$2,592.39 N/A N/A	\$51.85 \$51.85 N/A N/A
DIVISION: B Mining MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels Other Total for DIVISION A Total for MAJOR GROUP 14 Total for DIVISION B	\$2,592.39 N/A N/A	\$51.85 N/A N/A
DIVISION: B Mining MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels Other Total for MAJOR GROUP 14 Total for DIVISION B	N/A N/A	N/A N/A
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels Other Total for MAJOR GROUP 14 Total for DIVISION B	N/A	N/A
Other Total for MAJOR GROUP 14 Total for DIVISION B	N/A	N/A
Total for DIVISION B		
	N/A	NI/A
DIVISION: C Construction		IN/A
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	\$273.50	\$5.47
Total for MAJOR GROUP 15	\$273.50	\$5.47
MAJOR GROUP: 17 Construction Special Trade Contractors	\$8,699.30	\$173.99
Other Total for MA IOD CDOUD 17	\$8,699.30	\$173.99
Total for MAJOR GROUP 17	\$8,972.80	\$179.46
Total for DIVISION C	φ0,972.00	\$179.40
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products Other	\$554.40	\$11.09
Total for MAJOR GROUP 20	\$554.40	\$11.09
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	\$1,071.97	\$21.43
2759 Commercial Printing, NEC Other	\$96.50 \$1,514.97	\$1.93 \$30.30
Total for MAJOR GROUP 27	\$2,683.44	\$53.66
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	NI/A	NI/A
Other Tatal for MA IOD CDOUD 25	N/A N/A	N/A N/A
Total for MAJOR GROUP 35 MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment	N/A	IN/A
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	\$5,759.40	\$115.19
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	\$17,285.88	\$345.72
4813 Telephone Communications, Except Radiotelephone	\$38,771.34	\$775.42
Other Total for MA IOB CBOUR 49	\$5,632.93 \$61,690.15	\$112.66 \$1,233.80
Total for MAJOR GROUP 48 MAJOR GROUP: 49 Electric, Gas, And Sanitary Services	ψυ 1,030.10	φ1,233.60
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	\$103,428.28	\$2,068.56

Retu	rns Filed: June 2017		
		Taxable	Tax Due
Tripp - General continued			
DIVISION: F Wholesale Trade continued			
MAJOR GROUP: 50 Wholesale Trade-durable Goods		\$2,391.05	\$47.83
5044 Office Equipment5045 Computers and Computer Peripheral Equipment and Software		\$545.23	\$10.91
Other		\$5,836.44	\$116.73
	Total for MAJOR GROUP 50	\$8,772.72	\$175.47
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	Total for its born on one	· - ,	•
5141 Groceries, General Line		\$4,143.73	\$82.87
Other		\$11,296.26	\$225.93
	Total for MAJOR GROUP 51	\$15,439.99	\$308.80
	Total for DIVISION F	\$24,212.71	\$484.27
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply,	And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	, and Mobile Florid Boalers	\$44,367.69	\$887.36
Other		\$869.99	\$17.40
	Total for MAJOR GROUP 52	\$45,237.68	\$904.76
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		\$3,131.34	\$62.62
Other		N/A	N/A
	Total for MAJOR GROUP 53	\$3,251.34	\$65.02
MAJOR GROUP: 54 Food Stores			
Other		\$55,271.19	\$1,105.43
	Total for MAJOR GROUP 54	\$55,271.19	\$1,105.43
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Sta	itions	Ø40.000.04	#057.04
Other		\$12,860.64	\$257.21
	Total for MAJOR GROUP 55	\$12,860.64	\$257.21
MAJOR GROUP: 56 Apparel And Accessory Stores		\$310.12	\$6.21
5621 Women's Clothing Stores 5651 Family Clothing Stores		\$956.81	\$19.13
5661 Shoe Stores		\$256.84	\$5.14
Other		\$503.30	\$10.07
	Total for MAJOR GROUP 56	\$2,027.07	\$40.55
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment			
Other		\$4,485.87	\$89.72
	Total for MAJOR GROUP 57	\$4,485.87	\$89.72
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5943 Stationery Stores		\$501.67	\$10.03
5961 Catalog and Mail-Order Houses		\$12,925.50	\$258.50
5963 Direct Selling Establishments 5999 Miscellaneous Retail Stores, NEC		\$2,621.91 \$3,204.71	\$52.44 \$64.09
Other		\$3,141.61	\$62.84
Other	Total for MAJOR GROUP 59	\$22,395.40	\$447.90
		\$169,313.39	\$3,386.27
	Total for DIVISION G	\$109,313.39	\$3,300.27
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions		N//A	
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
Curei	Total for MA IOD CDOLID C4	N/A	N/A
MAJOR GROUP: 65 Real Estate	Total for MAJOR GROUP 64	IV/A	IN/A
6531 Real Estate Agents and Managers		\$7,183.05	\$143.66
Other		N/A	N/A

			ns Filed: June 2017		
				Taxable	Tax Due
Tripp - General con					
DIVISION: H Finance	e, Insu	rance, And Real Estate continued	Total for MAJOR GROUP 65	\$7,783.05	\$156.02
				\$8,226.55	\$164.89
			Total for DIVISION H	φο,220.33	\$104.69
DIVISION: I Service		Personal Services			
MAJOR GROUP: 7299 Miscellan	72 eous l	Personal Services Personal Services, NEC		\$4,598.34	\$91.96
Other	00001	Croshar Corvicco, NEC		\$21,087.07	\$421.74
			Total for MAJOR GROUP 72	\$25,685.41	\$513.70
MAJOR GROUP:	73	Business Services			
7342 Disinfecti	ng and	Pest Control Services		\$1,567.67	\$31.35
7359 Equipmer	nt Ren	tal and Leasing, NEC		\$1,509.31	\$30.19
7372 Prepacka	ged S	oftware		\$1,089.62	\$21.79
	eous I	Business Services		\$1,562.86	\$31.25
Other				\$2,397.00	\$47.95
			Total for MAJOR GROUP 73	\$8,126.46	\$162.53
MAJOR GROUP:		Automotive Repair, Services, And Parking		#05.000.04	# 505.20
	Autom	tive Repair Shops		\$25,268.81	\$505.38 \$5.09
Other				\$254.67	
			Total for MAJOR GROUP 75	\$25,523.48	\$510.47
MAJOR GROUP:	76	Miscellaneous Repair Services		\$66,023.50	\$1,320.47
Other	юрѕ а	nd Related Services, NEC		Ψ00,023.30 N/A	Ψ1,320.47 N/A
Other				\$67,871.50	\$1,357.43
MAJOR GROUP:	78	Motion Pictures	Total for MAJOR GROUP 76	ψ07,071.00	Ψ1,557.45
Other	70	Motion Fictures		N/A	N/A
Guioi			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services	TOTAL TOT WASON GROOF 76	1471	14// (
Other	7.5	7 masement 7 ma Recreation Convices		\$7,743.28	\$154.86
			Total for MAJOR GROUP 79	\$7,743.28	\$154.86
MAJOR GROUP:	81	Legal Services	Total for Windork Circoti 75	* 1,1 15. <u></u> 2	********
Other	٠.			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, Managem			
8721 Accounting	ng, Au	diting, and Bookkeeping Services		\$618.07	\$12.36
Other				\$2,218.57	\$44.37
			Total for MAJOR GROUP 87	\$2,836.64	\$56.73
MAJOR GROUP:	89	Miscellaneous Services			
Other				N/A	N/A
			Total for MAJOR GROUP 89	N/A	N/A
			Total for DIVISION I	\$141,021.52	\$2,820.42
		Trip	pp - General Recap		
Δ Agriculture 5	oresta	, And Fishing		\$2,592.39	¢£1 0£
A Agriculture, F C Construction	orestr	y, And Fishing		\$2,592.39 \$8,972.80	\$51.85 \$179.46
D Manufacturing	7			\$5,759.40	\$115.19
•	-	nmunications, Electric, Gas, And Sanitary Service	es	\$103,428.28	\$2,068.56
F Wholesale Tr	ade			\$24,212.71	\$484.27
G Retail Trade				\$169,313.39	\$3,386.27
H Finance, Insu	rance	And Real Estate		\$8,226.55	\$164.89
I Services				\$141,021.52	\$2,820.42
Other				\$326.50	\$6.53
			Total for Tripp - General	\$463,853.54	\$9,277.44

Returns Filed: June 2017

		Taxable	Tax Due
	Tripp Recap		
Α	Agriculture, Forestry, And Fishing		\$51.85
С	Construction		\$179.46
D	Manufacturing		\$115.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$2,068.56
F	Wholesale Trade		\$484.27
G	Retail Trade		\$3,386.27
Н	Finance, Insurance, And Real Estate		\$164.89
1	Services		\$2,820.42
	Other		\$6.53
	Total f	or Tripp	\$9,277.44

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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.

Tulono Comenal				Taxable	Tax Due
Tulare - General					
DIVISION: A Agricul MAJOR GROUP:	I ture , I 07	Forestry, And Fishing Agricultural Services			
Other	01	Agricultural Services		N/A	N/A
		To	otal for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: C Constr	uction				
MAJOR GROUP:	17				
Other		·		N/A	N/A
		То	otal for MAJOR GROUP 17	N/A	N/A
			Total for DIVISION C	N/A	N/A
DIVISION: D Manufa	acturin	g			
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fa	orics And Similar Materials		
Other				N/A	N/A
			otal for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27			\$669.88	\$6.69
2711 Newspap Other	ers: P	ublishing, or Publishing and Printing		\$312.15	\$3.12
-		To	otal for MAJOR GROUP 27	\$982.03	\$9.81
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				\$308.71	\$3.09
		To	otal for MAJOR GROUP 28	\$308.71	\$3.09
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer	Equipment	NI/A	N1/A
Other		_		N/A N/A	N/A N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Comp	otal for MAJOR GROUP 35		IN/A
Other	30	Electronic And Other Electrical Equipment And Comp	onenis, Except Computer Equipm	N/A	N/A
		To	otal for MAJOR GROUP 36	N/A	N/A
			Total for DIVISION D	\$1,760.38	\$17.60
DIVISION: E Transp	ortatio	on, Communications, Electric, Gas, And Sanitary Serv	rinas		
MAJOR GROUP:		Motor Freight Transportation And Warehousing	1003		
Other				\$1,864.87	\$18.65
		To	otal for MAJOR GROUP 42	\$1,864.87	\$18.65
MAJOR GROUP:	48	Communications		***	
		Communications		\$11,058.91 \$14,036.22	\$110.59 \$140.37
=		nmunications, Except Radiotelephone er Pay Television Services		\$4,127.95	\$41.28
Other				\$310.38	\$3.10
		To	otal for MAJOR GROUP 48	\$29,533.46	\$295.34
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services			
Other				N/A	N/A
		To	otal for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$145,365.25	\$1,453.66
DIVISION: F Wholes	sale Tr				
MAJOR GROUP:	50	Wholesale Trade-durable Goods		\$7,281.69	\$72.82
Other		T	 otal for MAJOR GROUP 50	\$7,281.69	\$72.82
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods	DIAI TOT MIAJOR GROOF 30	ψ1,201.00	Ų1 Z.OZ
5191 Farm Su				\$19,086.65	\$190.87
Other				\$1,080.37	\$10.81
		To	otal for MAJOR GROUP 51	\$20,167.02	\$201.68
			Total for DIVISION F	\$27,448.71	\$274.50
DIVISION: G Retail	Гrade				
MAJOR GROUP:	52	Building Materials, Hardware, Garden Supply, And M	obile Home Dealers		
Other				\$27,591.25	\$275.92

				Taxable	Tax Due
Tulare - General co	ontini	ued			
DIVISION: G Retail	Trade	continued			
			Total for MAJOR GROUP 52	\$27,591.25	\$275.92
MAJOR GROUP:	53	General Merchandise Stores			
5311 Departm	ent St	ores		\$391.80	\$3.92
Other				\$394.79	\$3.95
			Total for MAJOR GROUP 53	\$786.59	\$7.87
MAJOR GROUP:	54	Food Stores		¢406 229 04	£1.062.20
Other				\$106,328.91	\$1,063.29
MA IOD ODOLID		Automotive Dealers And Constinue Co.	Total for MAJOR GROUP 54	\$106,328.91	\$1,063.29
MAJOR GROUP: Other	55	Automotive Dealers And Gasoline Se	vice Stations	\$14,925.57	\$149.26
Other			Total for MAJOR GROUP 55	\$14,925.57	\$149.26
MAJOR GROUP:	56	Apparel And Accessory Stores	Total to MAJOR GROOT 33	ψ11,020.01	Ψ110.20
Other	00	Apparer And Added Sory Clores		\$982.41	\$9.83
			Total for MAJOR GROUP 56	\$982.41	\$9.83
MAJOR GROUP:	57	Home Furniture, Furnishings, And Eq			
Other		3.,		\$3,869.54	\$38.70
			Total for MAJOR GROUP 57	\$3,869.54	\$38.70
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			
5942 Book Sto				\$367.83	\$3.68
5943 Stationer	-			\$118.77	\$1.19
-		ail-Order Houses		\$4,301.85	\$43.02
5963 Direct Se	elling E	Establishments		\$1,276.58	\$12.77
5999 Miscellar	neous	Retail Stores, NEC		\$10,734.19	\$107.35
Other				\$237.05	\$2.37
			Total for MAJOR GROUP 59	\$17,036.27	\$170.38
			Total for DIVISION G	\$196,083.70	\$1,960.88
DIVISION: H Finance	e, Ins	urance, And Real Estate			
MAJOR GROUP:	64		ce		
Other				N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
			Total for DIVISION H	N/A	N/A
DIVISION: I Service	06				
MAJOR GROUP:	7 2	Personal Services			
Other	,,_	i ciscilai cervices		\$4,562.96	\$45.63
5			Total for MAJOR GROUP 72	\$4,562.96	\$45.63
MAJOR GROUP:	73	Business Services	Total for Will work GROOT 12	* 1,55=155	*
		ntal and Leasing, NEC		\$276.31	\$2.76
7372 Prepacka		_		\$573.36	\$5.73
•	•	Business Services		\$749.33	\$7.49
Other		246666 66.1.666		\$2,044.50	\$20.45
			Total for MAJOR GROUP 73	\$3,643.50	\$36.43
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				\$2,309.55	\$23.09
			Total for MAJOR GROUP 79	\$2,309.55	\$23.09
MAJOR GROUP:	87	Engineering, Accounting, Research, M	Management, And Related Services		
8721 Accounti	ing, Au	iditing, and Bookkeeping Services		\$827.45	\$8.27
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			Taxable	Tax Due
Tulare	- General continued			
DIVISION	I: I Services continued			
	Other		N/A	N/A
	٦	otal for MAJOR GROUP 87	\$1,102.85	\$11.02
MAJ	OR GROUP: 89 Miscellaneous Services			
	Other		N/A	N/A
	1	Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	\$13,167.86	\$131.66
	Tulare -	General Recap		
D	Manufacturing		\$1,760.38	\$17.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$145,365.25	\$1,453.66
F	Wholesale Trade		\$27,448.71	\$274.50
G	Retail Trade		\$196,083.70	\$1,960.88
1	Services		\$13,167.86	\$131.66
	Other		\$906.98	\$9.07
		Total for Tulare - General	\$384,732.88	\$3,847.37
	Tul	are Recap		
D	Manufacturing			\$17.60
E F	Transportation, Communications, Electric, Gas, And Sanitary Services Wholesale Trade			\$1,453.66 \$274.50
G	Retail Trade			\$1,960.88
Ī	Services			\$131.66
	Other			\$9.07
		Total for Tulare		\$3,847.37

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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.

				Taxable	Tax Due
Tyndall - General					
=		Forestry, And Fishing Agricultural Production Crops			
MAJOR GROUP: Other	01	Agricultural Production Crops		N/A	N/A
			Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP:	07	Agricultural Services			
Other				\$9,311.20	\$186.22
			Total for MAJOR GROUP 07	\$9,311.20	\$186.22
			Total for DIVISION A	\$14,101.87	\$282.03
DIVISION: C Constr					
MAJOR GROUP: Other	15	Building Construction General Contractors	And Operative Builders	N/A	N/A
Cuio			Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	16	Heavy Construction Other Than Building Co			
Other				N/A	N/A
			Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 1731 Electrical	17 Work	Construction Special Trade Contractors		\$575.93	\$11.69
Other	IVVOIK			\$2,813.21	\$56.27
			Total for MAJOR GROUP 17	\$3,389.14	\$67.96
			Total for DIVISION C	\$6,876.79	\$137.71
DIVISION: D Manufa	acturin	q			
MAJOR GROUP:	20	Food And Kindred Products			
Other				N/A	N/A
			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: Other	23	Apparel And Other Finished Products Made	e From Fabrics And Similar Materials	N/A	N/A
Cuio			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries			
		ublishing, or Publishing and Printing		\$3,292.88	\$65.86
		nting, Lithographic		\$2,355.52 \$60.50	\$47.12 \$1.21
2754 Commerce 2759 Commerce		_		\$1,638.04	\$32.76
Other		3,		\$319.44	\$6.39
			Total for MAJOR GROUP 27	\$7,666.38	\$153.34
MAJOR GROUP:	28	Chemicals And Allied Products		0400.00	#0.00
Other			T	\$130.06	\$2.60
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products	Total for MAJOR GROUP 28	\$130.06	\$2.60
Other	32	otone, olay, olass, And concrete i roducts		N/A	N/A
			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment A	And Components, Except Computer Equipment		
Other				N/A	N/A
MAJOR GROUP:	27	Transportation Equipment	Total for MAJOR GROUP 36	N/A	N/A
Other	37	Transportation Equipment		\$2,041.84	\$40.83
			Total for MAJOR GROUP 37	\$2,041.84	\$40.83
			Total for DIVISION D	\$15,215.30	\$304.31
DIVISION: E Transp	ortatio	on, Communications, Electric, Gas, And San	itary Services		
MAJOR GROUP:		Motor Freight Transportation And Warehous			
Other				N/A	N/A
			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: Other	47	Transportation Services		N/A	N/A
Gulei			T / / / MA IOD ODOUD / T	N/A	
			Total for MAJOR GROUP 47	IN/A	

		Taxable	Tax Due
Tyndall - General continued			
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary	y Services continued		
4812 Radiotelephone Communications		\$43,082.77	\$861.65
4813 Telephone Communications, Except Radiotelephone		\$56,235.89	\$1,124.72
4899 Communications Services, NEC		\$1,165.99	\$23.32
Other		\$9,532.00	\$190.64
	Total for MAJOR GROUP 48	\$110,016.65	\$2,200.33
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		A1/A	NI/A
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	\$200,848.81	\$4,016.97
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5044 Office Equipment		\$2,550.37	\$51.01
5045 Computers and Computer Peripheral Equipment and Software		\$1,187.85	\$23.76
5047 Medical, Dental, and Hospital Equipment and Supplies		\$3,551.95	\$71.04
5063 Electrical Apparatus and Equipment, Wiring Supplies and Constr	uction Materials	\$12,308.84	\$246.18
Other		\$22,844.63	\$466.26
	Total for MAJOR GROUP 50	\$42,443.64	\$858.25
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$660.50	\$13.21
Other		\$20,762.03	\$415.24
	Total for MAJOR GROUP 51	\$21,422.53	\$428.45
	Total for DIVISION F	\$63,866.17	\$1,286.70
		V-1,-11	, , , , , , , , , , , , , , , , , , , ,
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, A	And Mobile Home Dealers	20.554.04	471.00
5211 Lumber and Other Building Materials Dealers		\$3,551.01	\$71.02
5251 Hardware Stores		\$67,452.66	\$1,349.05
Other		N/A	N/A
	Total for MAJOR GROUP 52	\$71,930.21	\$1,438.60
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		\$4,989.99	\$99.80
5399 Miscellaneous General Merchandise Stores		\$188.26	\$3.77
Other		N/A	N/A
	Total for MAJOR GROUP 53	\$67,433.29	\$1,348.67
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		\$251,416.23	\$5,028.33
5499 Miscellaneous Food Stores		\$3,209.37	\$64.19
Other		\$20,955.60	\$419.11
	Total for MAJOR GROUP 54	\$275,581.20	\$5,511.63
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stati	ions		
5531 Auto and Home Supply Stores		\$30,491.19	\$609.83
Other		N/A	N/A
	Total for MAJOR GROUP 55	\$77,365.17	\$1,547.31
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		\$35,994.76	\$719.90
5632 Women's Accessory and Specialty Stores		\$4,162.01	\$83.24
5651 Family Clothing Stores		\$2,407.92	\$48.15
5661 Shoe Stores		\$455.13	\$9.11
Other		\$3,727.27	\$74.55
	Total for MAJOR GROUP 56	\$46,747.09	\$934.95
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment S	Stores		
5719 Miscellaneous Homefurnishings Stores		\$5,096.00	\$101.92
5731 Radio, Television, and Consumer Electronics Stores		\$219.50	\$4.39
Other		\$25,016.22	\$500.33
	Total for MAJOR GROUP 57	\$30,331.72	\$606.64
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
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				Taxable	Tax Due
Tyndall - General	contir	nued			
DIVISION: G Retail	Trade	continued			
			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59			\$7.046.94	¢150.04
· · · · ·		s Stores and Bicycle Shops		\$7,946.84 \$1,358.44	\$158.94 \$27.17
5943 Statione	-			\$1,330.44 \$16,930.40	\$338.61
-		ail-Order Houses		\$5,400.72	\$108.02
	_	Establishments		\$16,807.13	\$336.14
	neous	Retail Stores, NEC		\$32,826.76	\$656.53
Other					\$1.625.41
			Total for MAJOR GROUP 59	\$81,270.29	. , , , , ,
			Total for DIVISION G	\$652,532.72	\$13,050.69
		urance, And Real Estate			
MAJOR GROUP:	60	Depository Institutions		N/A	N/A
Other			Tatal factor And Top Opposite on	N/A	N/A
MA IOD ODOLID.	0.4	Income Accepte Declare And Comics	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: Other	64	Insurance Agents, Brokers, And Service		N/A	N/A
Other			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate	TOTAL TOT MIAJOR GROUP 04	19/75	N/A
Other	00	real Estate		\$10,928.46	\$218.57
			Total for MAJOR GROUP 65	\$10,928.46	\$218.57
			Total for DIVISION H	\$17,066.00	\$341.32
DIVISION: I Servic		Hetala Danming Hayana Campa And Other I	adding Places		
MAJOR GROUP: Other	70	Hotels, Rooming Houses, Camps, And Other I	Loughing Places	N/A	N/A
oulo.			Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services	Total for the born of total for		
Other				\$26,071.52	\$521.43
			Total for MAJOR GROUP 72	\$26,071.52	\$521.43
MAJOR GROUP:	73	Business Services			
7342 Disinfect	ting an	d Pest Control Services		\$1,346.84	\$26.94
7359 Equipme	ent Rer	ntal and Leasing, NEC		\$5,295.07	\$105.90
7371 Compute	er Prog	gramming Services		\$954.08	\$19.08
7372 Prepack	aged S	Software		\$2,414.62	\$48.29
7374 Compute	er Proc	cessing and Data Preparation and Processing Se	rvices	\$3,140.50	\$62.81
7379 Compute	er Rela	ated Services, NEC		\$2,747.44	\$54.97
7389 Miscella	neous	Business Services		\$24,408.52	\$488.18
Other				\$7,390.58	\$147.80
			Total for MAJOR GROUP 73	\$47,697.65	\$953.97
MAJOR GROUP:	75	Automotive Repair, Services, And Parking			
Other				\$55,563.90	\$1,111.28
			Total for MAJOR GROUP 75	\$55,563.90	\$1,111.28
MAJOR GROUP:	76	Miscellaneous Repair Services		¢4 944 7 0	909
7699 Repair S Other	snops a	and Related Services, NEC		\$4,844.70 N/A	\$96.89 N/A
Other			Total for MAJOR GROUP 76	\$4,951.01	\$99.02
MAJOR GROUP:	78	Motion Pictures	TOTAL TOT MIAJOR GROOF 70	Ψ1,001.01	φου.σ2
Other	,,	Modell'i Istales		N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services			
Other				\$4,537.89	\$90.75
			Total for MAJOR GROUP 79	\$4,537.89	\$90.75
MAJOR GROUP:	80	Health Services		0.10.554.4.5	***
Other				\$16,554.14	\$331.08
	<u>.</u> ,		Total for MAJOR GROUP 80	\$16,554.14	\$331.08
MAJOR GROUP:	81	Legal Services			

			Taxable	Tax Du
_	dall - General continued			
IVISI	SION: I Services continued		N/A	N
	Other			
		Total for MAJOR GROUP 81	N/A	N/
M	MAJOR GROUP: 86 Membership Organizations Other		N/A	N
		Total for MAJOR GROUP 86	N/A	N/
М	MAJOR GROUP: 87 Engineering, Accounting, Resea	arch, Management, And Related Services		
IVI	8721 Accounting, Auditing, and Bookkeeping Services	aron, Management, And Related Services	\$680.44	\$13.6
	Other		\$113,300.96	\$2,266.0
		Total for MAJOR GROUP 87	\$113,981.40	\$2,279.6
	AA IOD CDOUD: 00 Minasilanasus Caminas	TOTAL TO IMAJOR GROUP 67	ψ110,301. 4 0	Ψ2,270.0
IVI.	MAJOR GROUP: 89 Miscellaneous Services Other		N/A	N/
	Other			
		Total for MAJOR GROUP 89	N/A	N/
		Total for DIVISION I	\$282,592.98	\$5,651.8
		Tyndall - General Recap		
A	Agriculture, Forestry, And Fishing		\$14,101.87	\$282.03
)	Construction		\$6,876.79	\$137.7
)	Manufacturing		\$15,215.30	\$304.3
Ξ.	Transportation, Communications, Electric, Gas, And S	Sanitary Services	\$200,848.81	\$4,016.9
	Wholesale Trade		\$63,866.17	\$1,286.70
}	Retail Trade		\$652,532.72	\$13,050.69
1	Finance, Insurance, And Real Estate		\$17,066.00	\$341.32
	Services		\$282,592.98	\$5,651.87
		Total for Tyndall - General	\$1,253,100.64	\$25,071.60
		Tyndall Recap		
4	Agriculture, Forestry, And Fishing			\$282.03
	Construction			\$137.7
)	Manufacturing Transportation, Communications, Electric, Gas, And	Sanitary Services		\$304.3 ² \$4,016.9
-	Wholesale Trade	January Jervices		\$1,286.70
}	Retail Trade			\$13,050.6
1	Finance, Insurance, And Real Estate			\$341.3
	Services			\$5,651.87
		Total for Tyndall		\$25,071.6

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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.
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10001110 1 1100111 0 1110 1 1110		
	Taxable	Tax Due
Utica - General		
DIVISION: C Construction MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries	#646 42	¢6.47
Other Tatal for MA IOD CROUP 37	\$616.43 \$616.43	\$6.17 \$6.17
Total for MAJOR GROUP 27 MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment	Ф 010.43	φ0.17
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
Total for DIVISION D	\$730.43	\$7.31
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	\$1,290.82	\$12.91
4812 Radiotelephone Communications Other	\$6,905.86	\$69.06
Total for MAJOR GROUP 48	\$8,196.68	\$81.97
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	\$13,451.96	\$134.52
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods	00.074.00	****
Other	\$3,974.22	\$39.75
Total for MAJOR GROUP 50	\$3,974.22	\$39.75
Total for DIVISION F	\$3,974.22	\$39.75
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores	\$10,169.75	\$101.70
3311 Department Stores	Ψ10,100.10	
Total for MA IOR GROUP 53	\$10.169.75	\$101.70
Total for MAJOR GROUP 53 MAJOR GROUP: 56 Apparel And Accessory Stores	\$10,169.75	\$101.70
	\$10,169.75 \$109.59	\$101.70 \$1.10
MAJOR GROUP: 56 Apparel And Accessory Stores	\$109.59 N/A	\$1.10 N/A
MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores Other Total for MAJOR GROUP 56	\$109.59	\$1.10
MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores Other Total for MAJOR GROUP 56 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores	\$109.59 N/A \$344.31	\$1.10 N/A \$3.44
MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores Other Total for MAJOR GROUP 56 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores Other	\$109.59 N/A \$344.31 \$913.94	\$1.10 N/A \$3.44 \$9.14
MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores Other Total for MAJOR GROUP 56 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores Other Total for MAJOR GROUP 57	\$109.59 N/A \$344.31	\$1.10 N/A \$3.44
MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores Other Total for MAJOR GROUP 56 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores Other	\$109.59 N/A \$344.31 \$913.94	\$1.10 N/A \$3.44 \$9.14
MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores Other Total for MAJOR GROUP 56 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores Other Total for MAJOR GROUP 57 MAJOR GROUP: 58 Eating And Drinking Places	\$109.59 N/A \$344.31 \$913.94 \$913.94	\$1.10 N/A \$3.44 \$9.14
MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores Other Total for MAJOR GROUP 56 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores Other Total for MAJOR GROUP 57 MAJOR GROUP: 58 Eating And Drinking Places Other Total for MAJOR GROUP 58 MAJOR GROUP: 59 Miscellaneous Retail	\$109.59 N/A \$344.31 \$913.94 \$913.94 N/A N/A	\$1.10 N/A \$3.44 \$9.14 \$9.14 N/A
MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores Other Total for MAJOR GROUP 56 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores Other Total for MAJOR GROUP 57 MAJOR GROUP: 58 Eating And Drinking Places Other Total for MAJOR GROUP 58 MAJOR GROUP: 59 Miscellaneous Retail 5942 Book Stores	\$109.59 N/A \$344.31 \$913.94 \$913.94 N/A N/A \$282.30	\$1.10 N/A \$3.44 \$9.14 \$9.14 N/A N/A
MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores Other Total for MAJOR GROUP 56 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores Other Total for MAJOR GROUP 57 MAJOR GROUP: 58 Eating And Drinking Places Other Total for MAJOR GROUP 58 MAJOR GROUP: 59 Miscellaneous Retail 5942 Book Stores 5961 Catalog and Mail-Order Houses	\$109.59 N/A \$344.31 \$913.94 \$913.94 N/A N/A	\$1.10 N/A \$3.44 \$9.14 \$9.14 N/A
MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores Other Total for MAJOR GROUP 56 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores Other Total for MAJOR GROUP 57 MAJOR GROUP: 58 Eating And Drinking Places Other Total for MAJOR GROUP 58 MAJOR GROUP: 59 Miscellaneous Retail 5942 Book Stores	\$109.59 N/A \$344.31 \$913.94 \$913.94 N/A N/A \$282.30 \$3,234.92	\$1.10 N/A \$3.44 \$9.14 \$9.14 N/A N/A \$2.82 \$32.35
MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores Other Total for MAJOR GROUP 56 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores Other Total for MAJOR GROUP 57 MAJOR GROUP: 58 Eating And Drinking Places Other Total for MAJOR GROUP 58 MAJOR GROUP: 59 Miscellaneous Retail 5942 Book Stores 5961 Catalog and Mail-Order Houses 5999 Miscellaneous Retail Stores, NEC	\$109.59 N/A \$344.31 \$913.94 \$913.94 N/A N/A N/A \$282.30 \$3,234.92 \$619.19	\$1.10 N/A \$3.44 \$9.14 \$9.14 N/A N/A \$2.82 \$32.35 \$6.19

		Taxable	Tax Due
Utica - General continued			
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		A1/A	
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Servi	ce	A1/A	
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	\$678.62	\$6.79
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		\$272.00	\$2.72
Other		\$708.95	\$7.09
	Total for MAJOR GROUP 73	\$980.95	\$9.81
MAJOR GROUP: 75 Automotive Repair, Services, And Par	king		
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: 87 Engineering, Accounting, Research, M	Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	\$2,311.99	\$23.12
	Iking Compand Doom		
	Utica - General Recap		
D Manufacturing		\$730.43	\$7.31
E Transportation, Communications, Electric, Gas, And Sanitar	ry Services	\$13,451.96	\$134.52
F Wholesale Trade		\$3,974.22	\$39.75
G Retail Trade		\$21,186.29	\$211.86
H Finance, Insurance, And Real Estate I Services		\$678.62 \$2,311.99	\$6.79 \$23.12
Other		\$2,311.99 \$256.00	\$23.12 \$2.56
out.	Tatal faul Wass Comment	\$42,589.51	\$425.91
	Total for Utica - General	ΨΤΣ,ΟΟΘ.ΟΙ	φ+∠υ.91

Returns Filed: June 2017

		Taxable	Tax Due
	Utica Recap		
D	Manufacturing		\$7.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$134.52
F	Wholesale Trade		\$39.75
G	Retail Trade		\$211.86
Н	Finance, Insurance, And Real Estate		\$6.79
1	Services		\$23.12
	Other		\$2.56
	Total for Uti	ica	\$425.91

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE: This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included 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 - Ge	onora	ı		Taxable	Tax Due
		rorestry, And Fishing			
MAJOR GROUP:		Agricultural Services			
0782 Lawn and	d Gard	en Services		\$1,433.88	\$28.68
Other				N/A	N/A
			Total for MAJOR GROUP 07	\$3,763.88	\$75.28
			Total for DIVISION A	\$3,763.88	\$75.28
DIVISION: C Constru	uction				
MAJOR GROUP:	15	Building Construction General Contractors And	Operative Builders		
Other				N/A	N/A
MA 100 000110	4-	0 0	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: Other	17	Construction Special Trade Contractors		\$3,552.83	\$71.05
Other			Total for MAJOR GROUP 17	\$3,552.83	\$71.05
			Total for DIVISION C	\$3,589.83	\$71.79
			Total for DIVISION C	ψ5,509.05	Ψ11.79
DIVISION: D Manufa		<u>-</u>			
MAJOR GROUP: Other	20	Food And Kindred Products		N/A	N/A
Other			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	24	Lumber And Wood Products, Except Furniture	Total for MAJON GNOOF 20	14/1	1471
Other				N/A	N/A
			Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries			
		ublishing, or Publishing and Printing		\$1,275.90	\$25.52
2759 Commerc	cial Pri	nting, NEC		\$449.00 \$299.35	\$8.98 \$5.99
Other			T-14-1 (MA 10 D 0 D 0 U D 0 Z	\$2,024.25	\$40.49
MAJOR GROUP:	28	Chemicals And Allied Products	Total for MAJOR GROUP 27	φ2,024.25	φ40.49
Other	20	Chemicals And Allied Froducts		N/A	N/A
			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	29	Petroleum Refining And Related Industries			
Other				N/A	N/A
			Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products		N/A	N/A
Other			Tatal for MA IOD ODOUD 00	N/A	N/A N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Com	Total for MAJOR GROUP 32	IN/A	N/A
Other	33	industrial And Commercial Machinery And Com	pater Equipment	N/A	N/A
			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And	Components, Except Computer Equipment		
Other				N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
			Total for DIVISION D	\$8,374.29	\$167.50
DIVISION: E Transp	ortatio	on, Communications, Electric, Gas, And Sanitary	y Services		
MAJOR GROUP:	42				
Other				N/A	N/A
			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	47	Transportation Services			
Other				N/A	N/A
MA 100 000110	40		Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 4812 Radiotele	48 enhone	Communications Communications		\$37,005.93	\$740.12
		nmunications, Except Radiotelephone		\$36,950.91	\$739.01
Other	- 5011	, and the second		\$5,305.71	\$106.11
			Total for MAJOR GROUP 48	\$79,262.55	\$1,585.24
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services			

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		Taxable	Tax Due
Valley Springs - General continued			
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary	Services continued	\$47,481.11	\$949.62
Other	Total for MAJOR GROUP 49	\$47,481.11	\$949.62
		\$131,829.12	\$2,636.57
	Total for DIVISION E	\$131,029.12	φ2,030.37
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods		\$14,263.33	\$285.26
Other	T	\$14,263.33	\$285.26
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	Total for MAJOR GROUP 50	\$14,203.33	\$200.20
Other		\$3,048.70	\$60.97
	Total for MAJOR GROUP 51	\$3,048.70	\$60.97
	Total for DIVISION F	\$17,312.03	\$346.23
	Total of Biviolott	* ,	*****
DIVISION: G Retail Trade	ad Mahilla Harras Basilana		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, Ar 5211 Lumber and Other Building Materials Dealers	nd Mobile Home Dealers	\$37,409.85	\$748.20
5251 Hardware Stores		\$3,373.08	\$67.47
Other		N/A	N/A
	Total for MAJOR GROUP 52	\$41,164.72	\$823.31
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		\$2,877.82	\$57.55
Other		\$332.36	\$6.65
	Total for MAJOR GROUP 53	\$3,210.18	\$64.20
MAJOR GROUP: 54 Food Stores		\$2,413.77	\$48.28
Other	Total for MA IOD ODOUB 54	\$2,413.77	\$48.28
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Statio	Total for MAJOR GROUP 54	φ2,413.77	φ40.20
5531 Auto and Home Supply Stores	115	\$4,730.61	\$94.61
	Total for MAJOR GROUP 55	\$4,730.61	\$94.61
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		\$936.36	\$18.73
5632 Women's Accessory and Specialty Stores		\$883.75	\$17.68
5651 Family Clothing Stores		\$3,136.91 \$509.30	\$62.74
5661 Shoe Stores Other		\$309.30 \$401.76	\$10.19 \$8.04
Onlei	Total for MAJOR GROUP 56	\$5,868.08	\$117.38
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Sto		ψο,οσο.σσ	ψ117.00
5712 Furniture Stores	5100	\$5,689.43	\$113.79
5719 Miscellaneous Homefurnishings Stores		\$1,602.50	\$32.05
5731 Radio, Television, and Consumer Electronics Stores		\$3,539.69	\$70.79
Other		\$5,846.28	\$120.49
	Total for MAJOR GROUP 57	\$16,677.90	\$337.12
MAJOR GROUP: 58 Eating And Drinking Places		N/A	N/A
Other	T		
MA IOD ODOLID. 50 Missallanasus Batail	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail 5941 Sporting Goods Stores and Bicycle Shops		\$753.96	\$15.08
5942 Book Stores		\$870.93	\$17.42
5943 Stationery Stores		\$147.25	\$2.95
5961 Catalog and Mail-Order Houses		\$12,831.62	\$256.62
5963 Direct Selling Establishments		\$5,282.51	\$105.64
5999 Miscellaneous Retail Stores, NEC		\$56,379.62 \$171.86	\$1,127.60 \$3.45
Other	T-1-1 (MA 10D 0D 0UD 50		
	Total for MAJOR GROUP 59	\$76,437.75	\$1,528.76
	Total for DIVISION G	\$175,223.20	\$3,508.06

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions

		Rotaine	i noa. Gano 2017		
				Taxable	Tax Due
Valley Springs - G	enera	al continued			
	e, Inst	urance, And Real Estate continued		NI/A	NI/A
Other				N/A N/A	N/A
MAJOR GROUP:	61	Non-depository Credit Institutions	Total for MAJOR GROUP 60	N/A	N/A
Other	01	Non-depository Credit institutions		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				\$694.12	\$13.88
			Total for MAJOR GROUP 65	\$694.12	\$13.88
			Total for DIVISION H	\$1,004.51	\$20.09
DIVISION: I Service	es				
MAJOR GROUP:	72	Personal Services			
7218 Industria	I Laun	derers		\$262.58	\$5.25 \$131.40
Other				\$6,573.96	\$131.49 \$136.74
MA IOD CDOLID:	72	Pusings Conjess	Total for MAJOR GROUP 72	\$6,836.54	\$130.74
MAJOR GROUP: 7342 Disinfect	73 ing and	Business Services d Pest Control Services		\$813.50	\$16.27
	-	ntal and Leasing, NEC		\$1,643.63	\$32.88
7372 Prepack		-		\$1,894.81	\$37.90
•	_	ted Services, NEC		\$456.48	\$9.13
7389 Miscellar	neous	Business Services		\$2,970.00	\$59.40
Other				\$2,063.31	\$41.26
			Total for MAJOR GROUP 73	\$9,841.73	\$196.84
MAJOR GROUP:	75	Automotive Repair, Services, And Parking			
Other				\$68,229.22	\$1,364.59
			Total for MAJOR GROUP 75	\$68,229.22	\$1,364.59
MAJOR GROUP:	76	Miscellaneous Repair Services		N/A	N/A
Other			Tatal for MA JOB ODOUB 70	N/A	N/A
MAJOR GROUP:	78	Motion Pictures	Total for MAJOR GROUP 76	IN/A	IN/A
Other	70	Wollon Fictures		N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services	rotal of the best sixed for		
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	t, And Related Services	\$2,598.87	\$51.98
Other					
MA IOD ODOLID	90	Miggellangous Sendage	Total for MAJOR GROUP 87	\$2,598.87	\$51.98
MAJOR GROUP: Other	89	Miscellaneous Services		N/A	N/A
2 11101			Total for MAJOR GROUP 89	N/A	N/A
				\$91,129.14	\$1,822.61
			Total for DIVISION I	φ31,123.1 4	₽1,022.01

		Taxable	Tax Due
	Valley Springs - General Recap		
Α	Agriculture, Forestry, And Fishing	\$3,763.88	\$75.28
С	Construction	\$3,589.83	\$71.79
D	Manufacturing	\$8,374.29	\$167.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$131,829.12	\$2,636.57
F	Wholesale Trade	\$17,312.03	\$346.23
G	Retail Trade	\$175,223.20	\$3,508.06
Н	Finance, Insurance, And Real Estate	\$1,004.51	\$20.09
1	Services	\$91,129.14	\$1,822.61
	Total for Valley Springs - General	\$432,226.00	\$8,648.13
	Valley Springs Recap		
Α	Agriculture, Forestry, And Fishing		\$75.28
С	Construction		\$71.79
D	Manufacturing		\$167.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$2,636.57
F	Wholesale Trade		\$346.23
G	Retail Trade		\$3,508.06
Н	Finance, Insurance, And Real Estate		\$20.09
I	Services		\$1,822.61
	Total for Valley Springs		\$8,648.13

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Returns Filed: June 2017

		Ne	turns Fileu. June 2017		
				Taxable	Tax Due
Veblen - General					
DIVISION: C Constr MAJOR GROUP:	ruction 17				
Other	17	Construction Special Trade Contractors		N/A	N/A
			Total for MAJOR GROUP 17	N/A	N/A
			Total for DIVISION C	N/A	N/A
DIVISION: D Manuf	acturin	q			
MAJOR GROUP:	27	-			
	pers: P	ublishing, or Publishing and Printing		\$717.18	\$14.35
Other				\$734.06	\$14.68
MAJOR GROUP:	28	Chemicals And Allied Products	Total for MAJOR GROUP 27	\$1,451.24	\$29.03
Other	20	Chemicals And Amed Products		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: Other	35	Industrial And Commercial Machinery And	Computer Equipment	N/A	N/A
Other			Total for MAJOR GROUP 35	N/A	N/A
			Total for DIVISION D	\$3,292.24	\$65.85
				ψ0,202.21	ψ00.00
DIVISION: E Transp MAJOR GROUP:	oortatio 48	on, Communications, Electric, Gas, And San Communications	litary Services		
		e Communications		\$10,023.92	\$200.48
		nmunications, Except Radiotelephone		\$15,508.63	\$310.17
	nd Othe	er Pay Television Services		\$7,730.50	\$154.61
Other				\$226.36	\$4.53
MAJOR GROUP:	49	Floatric Coo And Soniton, Soniton	Total for MAJOR GROUP 48	\$33,489.41	\$669.79
Other	49	Electric, Gas, And Sanitary Services		N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$49,709.91	\$994.20
DIVISION: F Whole	salo Tr	rado			
MAJOR GROUP:	50				
		ratus and Equipment, Wiring Supplies and Co	nstruction Materials	\$1,533.79	\$30.68
Other				\$18,579.00	\$371.59
			Total for MAJOR GROUP 50	\$20,112.79	\$402.27
MAJOR GROUP: Other	51	Wholesale Trade-non-durable Goods		\$555.08	\$11.10
Other			Total for MAJOR GROUP 51	\$555.08	\$11.10
			Total for DIVISION F	\$20,667.87	\$413.37
			Total to Division i	Ψ20,007.07	ψ110.07
DIVISION: G Retail MAJOR GROUP:	Trade 53	General Merchandise Stores			
5311 Departm				\$1,622.11	\$32.44
·			Total for MAJOR GROUP 53	\$1,622.11	\$32.44
MAJOR GROUP:	54	Food Stores			
Other				\$54,654.10	\$1,093.09
			Total for MAJOR GROUP 54	\$54,654.10	\$1,093.09
MAJOR GROUP: Other	55	Automotive Dealers And Gasoline Service S	Stations	\$1,719.96	\$34.40
Other			Total for MAJOR GROUP 55	\$1,719.96	\$34.40
MAJOR GROUP:	56	Apparel And Accessory Stores	13.0.13.19.10011 010011 00	F.,	4510
5621 Women's				\$251.79	\$5.04
5651 Family C	lothing	Stores		\$748.51	\$14.97
Other			T-4-1 f MA 10D 0D011D 70	N/A	N/A
			Total for MAJOR GROUP 56	\$1,059.80	\$21.20
CD Dont of Dovenue			Page 947 of 1001		07/11/2017

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		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		Taxable	Tax Due
Veblen - General co	ontin	ued		·	
DIVISION: G Retail 1	rade	continued			
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipment Stor	es	¢7.405.24	£142.00
Other				\$7,195.24	\$143.90
MA IOD ODOUD		5 ii	Total for MAJOR GROUP 57	\$7,195.24	\$143.90
MAJOR GROUP: Other	58	Eating And Drinking Places		N/A	N/A
Other			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail	Total for MAJOR GROUP 58	IWA	14/7
5943 Stationer				\$156.36	\$3.13
		ail-Order Houses		\$3,739.88	\$74.79
5963 Direct Se	-			\$1,239.76	\$24.80
5999 Miscellan	eous l	Retail Stores, NEC		\$21,037.63	\$420.75
Other				\$1,595.05	\$31.90
			Total for MAJOR GROUP 59	\$27,768.68	\$555.37
			Total for DIVISION G	\$121,400.13	\$2,428.00
DIVISION: H Finance	e, Insu	ırance, And Real Estate			
MAJOR GROUP:	60	Depository Institutions			
Other				\$186.11	\$3.73
			Total for MAJOR GROUP 60	\$186.11	\$3.73
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		N1/A	NI/A
Other				N/A	N/A
			Total for MAJOR GROUP 65	N/A	N/A
			Total for DIVISION H	\$21,222.04	\$424.45
DIVISION: I Service	s				
MAJOR GROUP:	72	Personal Services			
Other				N/A	N/A
			Total for MAJOR GROUP 72	N/A	N/A
		Business Services		#C 404 24	¢120.62
7372 Prepacka	-	oftware Business Services		\$6,481.31 (\$409.74)	\$129.63 (\$8.19)
Other	eous	Dusiness Services		\$3,200.09	\$64.00
oulo.			Total for MAJOR GROUP 73	\$9,271.66	\$185.44
MAJOR GROUP:	75	Automotive Repair, Services, And Parking	Total of Windows Citable 70	40, =: 1100	*******
Other	. 0	, tate means respan, services, rand ranking		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:	87	Engineering, Accounting, Research, Management	, And Related Services	N/A	NI/A
Other			Table for MA IOD ODOUT OF		N/A
			Total for MAJOR GROUP 87	N/A	N/A
			Total for DIVISION I	\$43,162.04	\$863.25

Returns Filed: June 2017

		Taxable	Tax Due
	Veblen - General Recap		
	······································		
D	Manufacturing	\$3,292.24	\$65.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$49,709.91	\$994.20
F	Wholesale Trade	\$20,667.87	\$413.37
G	Retail Trade	\$121,400.13	\$2,428.00
Н	Finance, Insurance, And Real Estate	\$21,222.04	\$424.45
I	Services	\$43,162.04	\$863.25
	Other	\$381.65	\$7.63
	Total for Veblen - General	\$259,835.88	\$5,196.75
	Veblen Recap		
D	Manufacturing		\$65.85
Ε	Transportation, Communications, Electric, Gas, And Sanitary Services		\$994.20
F	Wholesale Trade		\$413.37
G	Retail Trade		\$2,428.00
Н	Finance, Insurance, And Real Estate Services		\$424.45 \$863.25
ı	Other		\$863.25 \$7.63
	Total for Veblen		\$5,196.75

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

	_			Taxable	Tax Due
Vermillion - Genera					
MAJOR GROUP:		Forestry, And Fishing Agricultural Production Livestock And Ar	nimal Specialtics		
Other	02	Agricultural Froduction Livestock And Ar	iiriai opeciaities	N/A	N/A
			Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP:	07	Agricultural Services			
0782 Lawn and	d Gard	en Services		\$111,425.40	\$2,228.50
Other				\$103,592.80	\$2,071.86
			Total for MAJOR GROUP 07	\$215,018.20	\$4,300.36
			Total for DIVISION A	\$215,884.88	\$4,317.69
DIVISION: C Constr	uction				
MAJOR GROUP:	15	Building Construction General Contractor	rs And Operative Builders	47 000 07	0440.77
Other				\$7,038.37	\$140.77
MA 100 000110	40		Total for MAJOR GROUP 15	\$7,038.37	\$140.77
MAJOR GROUP: Other	16	Heavy Construction Other Than Building	Construction Contractors	N/A	N/A
Other			Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors	Total to MAJOR GROUP TO	1977	14// (
		ing, and Air-Conditioning		\$48,480.04	\$969.59
1731 Electrical		0		\$1,980.72	\$39.62
1751 Carpentry	y Work			\$13,773.26	\$275.48
-	-	d Other Floor Work, NEC		\$30,945.08	\$618.89
		rection of Building Equipment, NEC		\$1,271,757.61 \$32,109.85	\$25,435.16 \$642.20
Other	rade C	Contractors, NEC		\$75,706.10	\$1,514.11
Outer			Total for MAJOR GROUP 17	\$1,474,752.66	\$29,495.05
			Total for DIVISION C	\$1,482,191.03	\$29,646.66
			Total for DIVISION C	Ψ1,102,101.00	Ψ20,010.00
DIVISION: D Manufa		=			
MAJOR GROUP: Other	20	Food And Kindred Products		\$16,828.37	\$336.57
2 2			Total for MAJOR GROUP 20	\$16,828.37	\$336.57
MAJOR GROUP:	22	Textile Mill Products			
Other				NI/A	N/A
Other				N/A	14/73
Other			Total for MAJOR GROUP 22	N/A N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Ma		N/A	N/A
	23	Apparel And Other Finished Products M		N/A \$5,081.37	N/A \$101.63
MAJOR GROUP: Other			ade From Fabrics And Similar Materials Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: Other MAJOR GROUP:	23	Apparel And Other Finished Products Ma	ade From Fabrics And Similar Materials Total for MAJOR GROUP 23	N/A \$5,081.37 \$5,081.37	N/A \$101.63 \$101.63
MAJOR GROUP: Other			Total for MAJOR GROUP 23	N/A \$5,081.37 \$5,081.37 N/A	N/A \$101.63 \$101.63 N/A
MAJOR GROUP: Other MAJOR GROUP: Other	24	Lumber And Wood Products, Except Fu	Total for MAJOR GROUP 23 Total for MAJOR GROUP 24	N/A \$5,081.37 \$5,081.37	N/A \$101.63 \$101.63
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP:	24	Lumber And Wood Products, Except Fundamental Printing, Publishing, And Allied Industrie	Total for MAJOR GROUP 23 Total for MAJOR GROUP 24	N/A \$5,081.37 \$5,081.37 N/A	N/A \$101.63 \$101.63 N/A
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 2711 Newspap	24 27 pers: P	Lumber And Wood Products, Except Fu	Total for MAJOR GROUP 23 Total for MAJOR GROUP 24	N/A \$5,081.37 \$5,081.37 N/A N/A	\$101.63 \$101.63 N/A N/A
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 2711 Newspap 2721 Periodica	24 27 pers: Pu	Lumber And Wood Products, Except Ful Printing, Publishing, And Allied Industrie ublishing, or Publishing and Printing	Total for MAJOR GROUP 23 Total for MAJOR GROUP 24	N/A \$5,081.37 \$5,081.37 N/A N/A \$13,929.61	N/A \$101.63 \$101.63 N/A N/A \$278.59 \$15.40 \$20.64
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 2711 Newspap 2721 Periodica 2731 Books: P 2741 Miscellar	24 27 pers: Pe als: Put ublishi neous F	Lumber And Wood Products, Except Full Printing, Publishing, And Allied Industrie sublishing, or Publishing and Printing plishing, or Publishing and Printing plishing, or Publishing and Printing plublishing	Total for MAJOR GROUP 23 Total for MAJOR GROUP 24	N/A \$5,081.37 \$5,081.37 N/A N/A \$13,929.61 \$769.85 \$1,031.84 \$1,255.11	N/A \$101.63 \$101.63 N/A N/A \$278.59 \$15.40 \$20.64 \$25.11
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 2711 Newspap 2721 Periodica 2731 Books: P 2741 Miscellar 2752 Commerce	24 27 pers: Pu als: Pul ublishi neous F cial Pri	Lumber And Wood Products, Except Fur Printing, Publishing, And Allied Industrie ublishing, or Publishing and Printing olishing, or Publishing and Printing ong, or Publishing and Printing Publishing Inting, Lithographic	Total for MAJOR GROUP 23 Total for MAJOR GROUP 24	N/A \$5,081.37 \$5,081.37 N/A N/A \$13,929.61 \$769.85 \$1,031.84 \$1,255.11 \$14,914.06	N/A \$101.63 \$101.63 N/A N/A \$278.59 \$15.40 \$20.64 \$25.11 \$298.28
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 2711 Newspap 2721 Periodica 2731 Books: P 2741 Miscellar 2752 Commerce 2754 Commerce	24 27 pers: Pi als: Put ublishi neous F cial Pri cial Pri	Lumber And Wood Products, Except Fur Printing, Publishing, And Allied Industrie ublishing, or Publishing and Printing olishing, or Publishing and Printing ong, or Publishing and Printing Publishing nting, Lithographic onting, Gravure	Total for MAJOR GROUP 23 Total for MAJOR GROUP 24	N/A \$5,081.37 \$5,081.37 N/A N/A \$13,929.61 \$769.85 \$1,031.84 \$1,255.11 \$14,914.06 \$503.03	N/A \$101.63 \$101.63 N/A N/A \$278.59 \$15.40 \$20.64 \$25.11 \$298.28 \$10.06
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 2711 Newspap 2721 Periodica 2731 Books: P 2741 Miscellar 2752 Commerc 2754 Commerc	24 27 pers: Po als: Pul ublishi neous F cial Pri cial Pri cial Pri	Lumber And Wood Products, Except Fur Printing, Publishing, And Allied Industrie ublishing, or Publishing and Printing olishing, or Publishing and Printing ong, or Publishing and Printing Publishing nting, Lithographic onting, Gravure	Total for MAJOR GROUP 23 Total for MAJOR GROUP 24	N/A \$5,081.37 \$5,081.37 N/A N/A \$13,929.61 \$769.85 \$1,031.84 \$1,255.11 \$14,914.06	N/A \$101.63 \$101.63 N/A N/A \$278.59 \$15.40 \$20.64 \$25.11 \$298.28
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 2711 Newspap 2721 Periodica 2731 Books: P 2741 Miscellar 2752 Commerce 2754 Commerce	24 27 pers: Po als: Pul ublishi neous F cial Pri cial Pri cial Pri	Lumber And Wood Products, Except Fur Printing, Publishing, And Allied Industrie ublishing, or Publishing and Printing olishing, or Publishing and Printing ong, or Publishing and Printing Publishing nting, Lithographic onting, Gravure	Total for MAJOR GROUP 23 Total for MAJOR GROUP 24	N/A \$5,081.37 \$5,081.37 N/A N/A \$13,929.61 \$769.85 \$1,031.84 \$1,255.11 \$14,914.06 \$503.03 \$15,453.72	N/A \$101.63 \$101.63 N/A N/A \$278.59 \$15.40 \$20.64 \$25.11 \$298.28 \$10.06 \$309.07
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 2711 Newspap 2721 Periodica 2731 Books: P 2741 Miscellar 2752 Commerc 2754 Commerc 2759 Commerc 2771 Greeting	24 27 pers: Po als: Pul ublishi neous F cial Pri cial Pri cial Pri	Lumber And Wood Products, Except Fur Printing, Publishing, And Allied Industrie ublishing, or Publishing and Printing olishing, or Publishing and Printing ong, or Publishing and Printing Publishing nting, Lithographic onting, Gravure	Total for MAJOR GROUP 23 Total for MAJOR GROUP 24	N/A \$5,081.37 \$5,081.37 N/A N/A \$13,929.61 \$769.85 \$1,031.84 \$1,255.11 \$14,914.06 \$503.03 \$15,453.72 \$1,092.11	N/A \$101.63 \$101.63 N/A N/A \$278.59 \$15.40 \$20.64 \$25.11 \$298.28 \$10.06 \$309.07 \$21.84
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 2711 Newspap 2721 Periodica 2731 Books: P 2741 Miscellar 2752 Comment 2754 Comment 2759 Comment 2771 Greeting Other	24 27 pers: Po als: Pul ublishi neous F cial Pri cial Pri cial Pri	Lumber And Wood Products, Except Fur Printing, Publishing, And Allied Industrie ublishing, or Publishing and Printing olishing, or Publishing and Printing ong, or Publishing and Printing Publishing nting, Lithographic onting, Gravure	Total for MAJOR GROUP 23 Total for MAJOR GROUP 24 Total for MAJOR GROUP 24	\$5,081.37 \$5,081.37 \$5,081.37 N/A N/A \$13,929.61 \$769.85 \$1,031.84 \$1,255.11 \$14,914.06 \$503.03 \$15,453.72 \$1,092.11 N/A \$49,838.83	\$101.63 \$101.63 \$101.63 N/A N/A \$278.59 \$15.40 \$20.64 \$25.11 \$298.28 \$10.06 \$309.07 \$21.84 N/A
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 2711 Newspap 2721 Periodica 2731 Books: P 2741 Miscellar 2752 Commerc 2754 Commerc 2759 Commerc 2771 Greeting Other	24 27 Jers: Pulsis: Pulsis: Pulsishi Jeous Ficial Pri Cial Pri Cards	Lumber And Wood Products, Except Fur Printing, Publishing, And Allied Industrie ublishing, or Publishing and Printing olishing, or Publishing and Printing ng, or Publishing and Printing Publishing nting, Lithographic nting, Gravure enting, NEC	Total for MAJOR GROUP 24 Total for MAJOR GROUP 24 Total for MAJOR GROUP 24 Total for MAJOR GROUP 27	N/A \$5,081.37 \$5,081.37 N/A N/A \$13,929.61 \$769.85 \$1,031.84 \$1,255.11 \$14,914.06 \$503.03 \$15,453.72 \$1,092.11 N/A \$49,838.83 \$35,682.00	N/A \$101.63 \$101.63 N/A N/A N/A \$278.59 \$15.40 \$20.64 \$25.11 \$298.28 \$10.06 \$309.07 \$21.84 N/A \$996.78
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 2711 Newspap 2721 Periodica 2731 Books: P 2741 Miscellar 2752 Commerc 2754 Commerc 2759 Commerc 2771 Greeting Other MAJOR GROUP: Other	24 27 Ders: Put Jublishi Jublishi Jeous F Cial Pri Cial Pri Cards	Printing, Publishing, And Allied Industrie ublishing, or Publishing and Printing olishing, or Publishing and Printing one, or Publishing and Printing one, or Publishing and Printing one, or Publishing of Publishing onting, Lithographic onting, Gravure onting, NEC	Total for MAJOR GROUP 27 Total for MAJOR GROUP 27 Total for MAJOR GROUP 27	\$5,081.37 \$5,081.37 \$5,081.37 N/A N/A \$13,929.61 \$769.85 \$1,031.84 \$1,255.11 \$14,914.06 \$503.03 \$15,453.72 \$1,092.11 N/A \$49,838.83	\$101.63 \$101.63 \$101.63 N/A N/A \$278.59 \$15.40 \$20.64 \$25.11 \$298.28 \$10.06 \$309.07 \$21.84 N/A
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 2711 Newspap 2721 Periodica 2731 Books: P 2741 Miscellar 2752 Comment 2754 Comment 2759 Comment 2771 Greeting Other	24 27 Jers: Pulsis: Pulsis: Pulsishi Jeous Ficial Pri Cial Pri Cards	Lumber And Wood Products, Except Fur Printing, Publishing, And Allied Industrie ublishing, or Publishing and Printing olishing, or Publishing and Printing ng, or Publishing and Printing Publishing nting, Lithographic nting, Gravure enting, NEC	Total for MAJOR GROUP 27 Total for MAJOR GROUP 27 Total for MAJOR GROUP 27	N/A \$5,081.37 \$5,081.37 N/A N/A \$13,929.61 \$769.85 \$1,031.84 \$1,255.11 \$14,914.06 \$503.03 \$15,453.72 \$1,092.11 N/A \$49,838.83 \$35,682.00	N/A \$101.63 \$101.63 N/A N/A N/A \$278.59 \$15.40 \$20.64 \$25.11 \$298.28 \$10.06 \$309.07 \$21.84 N/A \$996.78

				Taxable	Tax Due
Vermillion - Gene	ral co	ntinued			
DIVISION: D Manu	ıfacturir	ng continued			
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery	And Transportation Equipment	N/A	N1/A
Other					N/A N/A
MA IOD ODOLID.	25	Industrial And Commencial Machines, And Co	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: Other	35	Industrial And Commercial Machinery And Co	imputer Equipment	\$56,540.58	\$1,130.82
-			Total for MAJOR GROUP 35	\$56,540.58	\$1,130.82
MAJOR GROUP:	36	Electronic And Other Electrical Equipment An			**,****
Other				\$1,284.68	\$25.69
			Total for MAJOR GROUP 36	\$1,284.68	\$25.69
MAJOR GROUP:	37	Transportation Equipment			
Other				\$5,498.33	\$109.97
			Total for MAJOR GROUP 37	\$5,498.33	\$109.97
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Instrur	nents; Photographic, Medical And Optical	•	
Other				\$4,113.00	\$82.26
			Total for MAJOR GROUP 38	\$4,113.00	\$82.26
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		\$2,126.69	\$48.56
Other	g and A	thletic Goods, NEC		Ψ2,120.09 N/A	Ψ-0.50 N/A
Other			Total for MAJOR GROUP 39	\$8,065.30	\$167.33
				\$1,199,612.05	\$23,998.28
			Total for DIVISION D	\$1,199,012.03	Ψ23,990.20
	sportati	on, Communications, Electric, Gas, And Sanita	ary Services		
MAJOR GROUP:	40	Railroad Transportation		N/A	N/A
Other			T	N/A	N/A
MA IOD ODOLID.	44	Local And Cubushan Trensit And Internation I	Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: Other	41	Local And Suburban Transit And Interurban F	ignway Passenger Transportation	N/A	N/A
			Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP:	42	Motor Freight Transportation And Warehousir			
		Without Storage		\$68,468.96	\$1,369.37
4225 Genera	al Wareh	ousing and Storage		\$5,630.50	\$112.61
			Total for MAJOR GROUP 42	\$74,099.46	\$1,481.98
MAJOR GROUP:	47	Transportation Services			
Other				N/A	N/A
			Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP:	48	Communications		¢471 725 02	\$9,434.52
	•	e Communications nmunications, Except Radiotelephone		\$471,725.92 \$82,202.09	\$9,434.52 \$1,644.05
· ·		er Pay Television Services		\$384,164.04	\$7,683.28
		ns Services, NEC		\$3,553.90	\$71.08
Other				N/A	N/A
			Total for MAJOR GROUP 48	\$942,771.95	\$18,855.45
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services			
Other				\$598,107.22	\$11,962.15
			Total for MAJOR GROUP 49	\$598,107.22	\$11,962.15
			Total for DIVISION E	\$1,633,377.37	\$32,667.55
DIVISION: F Who	esale T	rade			
MAJOR GROUP:		Wholesale Trade-durable Goods			
5032 Brick, \$	Stone, a	nd Related Construction Materials		\$20,103.03	\$402.06
5039 Constr	uction M	aterials, NEC		\$6,768.00	\$135.36
5044 Office				\$9,328.27	\$186.56
•		Computer Peripheral Equipment and Software		\$24,028.77 \$12,723,73	\$480.57 \$254.49
		quipment, NEC		\$12,723.73 \$24,852.20	\$254.48 \$497.05
		I, and Hospital Equipment and Supplies quipment and Supplies, NEC		\$1,248.58	\$497.03 \$24.97
		ratus and Equipment, Wiring Supplies and Cons	truction Materials	\$62,319.72	\$1,246.40
	- I- I- 20	The state of the s			

		Taxable	Tax Due
Vermillion - General continued			
DIVISION: F Wholesale Trade continued		2000 000 70	04.407.00
5074 Plumbing and Heating Equipment and Supplies		\$208,396.76	\$4,167.93
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies		\$52,208.92 \$17,164.19	\$1,044.18 \$343.28
5084 Industrial Machinery and Equipment		\$8,261.20	\$343.26 \$165.24
5087 Service Establishment Equipment and Supplies Other		\$427,392.22	\$8,811.54
Outer	Total for MAJOR GROUP 50	\$874,795.59	\$17,759.62
MA IOD CDOLID: 54 Wholesole Trade per durable Coods	Total for MAJOR GROUP 50	φ074,793.39	φ17,739.02
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods 5113 Industrial and Personal Service Paper		\$2,117.79	\$42.36
5112 Drugs, Drug Proprietaries, and Druggists' Sundries		\$2,885.97	\$57.72
5136 Men's and Boys' Clothing and Furnishings		\$7,642.15	\$152.84
5141 Groceries, General Line		\$12,341.38	\$246.82
5149 Groceries and Related Products, NEC		\$1,911.32	\$38.23
Other		\$51,865.42	\$1,037.32
	Total for MAJOR GROUP 51	\$78,764.03	\$1,575.29
	Total for DIVISION F	\$953,559.62	\$19,334.91
DIVIDIONI, C. Datail Trade	Total of Biviolotti	, ,	, ,,,,
DIVISION: G Retail Trade MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And	1 Mohile Home Dealers		
5211 Lumber and Other Building Materials Dealers	woode Home Dealers	\$340,664.75	\$6,813.30
5251 Hardware Stores		\$273,780.46	\$5,475.62
Other		N/A	N/A
	Total for MAJOR GROUP 52	\$615,205.52	\$12,304.13
MAJOR GROUP: 53 General Merchandise Stores	Total for MAJOR GROOT 32	\$0.0,200.02	ψ.Ξ,σσσ
5311 Department Stores		\$2,955,437.58	\$59,108.75
5331 Variety Stores		\$9,103.85	\$182.08
5399 Miscellaneous General Merchandise Stores		\$13,232.90	\$264.65
	Total for MAJOR GROUP 53	\$2,977,774.33	\$59,555.48
MAJOR GROUP: 54 Food Stores	Total of Wildert Green 35	Ψ=,σ ,σσ	φου,σουσ
5411 Grocery Stores		\$1,305,668.69	\$26,113.38
5421 Meat and Fish Markets, Including Freezer Provisioners		\$1,429.27	\$28.59
5499 Miscellaneous Food Stores		\$9,663.13	\$193.27
Other		\$3,733.76	\$74.67
	Total for MAJOR GROUP 54	\$1,320,494.85	\$26,409.91
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Station	s		
5511 Motor Vehicle Dealers		\$154,243.33	\$3,084.87
5531 Auto and Home Supply Stores		\$187,401.26	\$3,748.02
5541 Gasoline Service Station		\$578,956.56	\$11,579.14
Other		N/A	N/A
	Total for MAJOR GROUP 55	\$925,645.99	\$18,512.92
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		\$69,346.09	\$1,386.93
5632 Women's Accessory and Specialty Stores		\$17,750.95	\$355.02
5641 Children's and Infants' Wear Stores		\$1,471.50	\$29.43
5651 Family Clothing Stores		\$19,530.56	\$390.61
5661 Shoe Stores		\$3,249.82	\$65.00
5699 Miscellaneous Apparel and Accessory Stores		\$4,212.20	\$84.25
Other		N/A	N/A
MAIOS ODOUB	Total for MAJOR GROUP 56	\$116,430.24	\$2,328.62
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stor	res	\$123,981.10	\$2,479.63
5712 Furniture Stores 5713 Floor Coverings Stores		\$55,567.51	\$2,479.03 \$1,111.36
5713 Floor Coverings Stores5719 Miscellaneous Homefurnishings Stores		\$61,199.18	\$1,223.99
5719 Miscellaneous Homeitinishings Stores 5722 Household Appliance Stores		\$36,261.93	\$725.24
5731 Radio, Television, and Consumer Electronics Stores		\$63,286.85	\$1,265.74
5734 Computer and Computer Software Stores		\$6,102.92	\$122.06
Other		\$4,968.49	\$99.38
	Total for MAJOR GROUP 57	\$351,367.98	\$7,027.40

		Taxable	Tax Due
Vermillion - General continued			
DIVISION: G Retail Trade continued 5812 Eating Places		\$1,578,379.69	\$32,358.93
5813 Drinking Places		\$287,137.74	\$5,742.77
55 5 2g	Total for MAJOR GROUP 58	\$1,865,517.43	\$38,101.70
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		\$10,496.34	\$209.93
5941 Sporting Goods Stores and Bicycle Shops		\$48,032.12	\$960.64
5942 Book Stores		\$79,338.23	\$1,586.75
5943 Stationery Stores		\$54,711.40 \$2,402.31	\$1,094.22 \$48.05
5945 Hobby, Toy, and Game Stores5947 Gift, Novelty, and Souvenir Shops		\$11,736.44	\$234.73
5961 Catalog and Mail-Order Houses		\$212,518.96	\$4,250.43
5962 Automatic Merchandise Machine Operators		\$16,762.10	\$335.24
5963 Direct Selling Establishments		\$27,833.86	\$556.70
5984 Liquefied Petroleum Gas Dealers		\$971.50	\$19.43
5999 Miscellaneous Retail Stores, NEC		\$153,109.58	\$3,062.21
Other		\$159,925.70	\$3,198.50
	Total for MAJOR GROUP 59	\$777,838.54	\$15,556.83
	Total for DIVISION G	\$8,950,274.88	\$179,796.99
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Depository Banking, NEC		\$1,364.37	\$27.29
Other		\$1,702.53	\$34.05
MA IOD ODOLID. C4 Non-depository Condit Institutions	Total for MAJOR GROUP 60	\$3,066.90	\$61.34
MAJOR GROUP: 61 Non-depository Credit Institutions 6159 Miscellaneous Business Credit Institutions		\$3,300.69	\$66.01
Other		N/A	N/A
	Total for MAJOR GROUP 61	\$3,330.90	\$66.61
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
MAJOR OROUR OA Joseph And Bullet And One in	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	rotal of the cort of the cort		
6531 Real Estate Agents and Managers		\$127,683.97	\$2,553.67
Other		\$22,957.06	\$459.50
	Total for MAJOR GROUP 65	\$150,641.03	\$3,013.17
MAJOR GROUP: 67 Holding And Other Investment Offices			
6794 Patent Owners and Lessors		\$7,380.57	\$147.61
Other		N/A	N/A
	Total for MAJOR GROUP 67	\$57,477.76	\$1,149.55
	Total for DIVISION H	\$217,939.44	\$4,359.13
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other 7011 Hotels and Motels	Lodging Places	\$227,269.45	\$4,545.39
7011 Hotels and Wotels	Total for MAJOR GROUP 70	\$227,269.45	\$4,545.39
MAJOR GROUP: 72 Personal Services	Total for WASON GROOF 70	ΨΖΖΙ,,200.40	ψ+,0+0.00
7213 Linen Supply		\$3,551.22	\$71.02
7217 Carpet and Upholstery Cleaning		\$24,865.76	\$497.32
7218 Industrial Launderers		\$14,005.32	\$280.11
7221 Photographic Studios, Portrait		\$18,603.24	\$372.07
7231 Beauty Shops		\$101,875.74	\$2,037.52
7261 Funeral Services and Crematories		\$35,700.00	\$714.00
7299 Miscellaneous Personal Services, NEC		\$52,504.75 \$19,720,34	\$1,050.09 \$394.40
Other		\$19,720.34	
	Total for MAJOR GROUP 72	\$270,826.37	\$5,416.53

Returns Filed: June 2017

Tax Due

Taxable

	_	Taxable	Tax Due
/ermillion - General continued		•	
IVISION: I Services continued			
MAJOR GROUP: 73 Business Services		\$7.065.74	¢145.22
7342 Disinfecting and Pest Control Services		\$7,265.71 \$13,763.79	\$145.32 \$275.26
7349 Building Cleaning and Maintenance Services, NEC		\$13,762.78 \$6,511.00	\$130.22
7353 Heavy Construction Equipment Rental and Leasing		\$28,004.41	\$130.22 \$560.09
7359 Equipment Rental and Leasing, NEC		\$14,515.94	\$290.32
7371 Computer Programming Services		\$30,779.21	\$615.59
7372 Prepackaged Software	vices	\$8,955.94	\$179.12
7374 Computer Processing and Data Preparation and Processing Ser	vices	\$769.38	\$15.39
7375 Information Retrieval Services		\$29,543.84	\$590.91
7379 Computer Related Services, NEC		\$3,110.50	\$62.21
7382 Security Systems Services		\$36,534.82	\$730.71
7389 Miscellaneous Business Services		\$171,483.00	\$3,429.65
Other	T		
MAJOR OROUR TE ALL IS RELIGION A LIBERT	Total for MAJOR GROUP 73	\$351,236.53	\$7,024.79
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		¢160 439 44	¢2 200 7 0
7532 Top, Body, and Upholstery Repair Shops and Paint Shops		\$169,438.44	\$3,388.78 \$46.12
7536 Automotive Glass Replacement Shops		\$2,305.84	\$539.86
7542 Carwashes		\$26,993.39 \$48,420.07	•
7549 Automotive Services, Except Repair and Carwashes		\$18,429.07	\$368.58
Other	_	\$93,445.02	\$1,868.89
	Total for MAJOR GROUP 75	\$310,611.76	\$6,212.23
MAJOR GROUP: 76 Miscellaneous Repair Services			
7623 Refrigeration and Air-Conditioning Service and Repair Shops		\$4,963.93	\$99.28
7629 Electrical and Electronic Repair Shops, NEC		\$2,502.55	\$50.04
7699 Repair Shops and Related Services, NEC		\$11,618.18	\$232.37
Other	_	N/A	N/A
	Total for MAJOR GROUP 76	\$23,491.98	\$469.84
MAJOR GROUP: 78 Motion Pictures			
Other		\$37,353.27	\$747.07
	Total for MAJOR GROUP 78	\$37,353.27	\$747.07
MAJOR GROUP: 79 Amusement And Recreation Services			
7999 Amusement and Recreation Services, NEC		\$13,753.24	\$275.07
Other		\$155,031.34	\$3,100.63
	Total for MAJOR GROUP 79	\$168,784.58	\$3,375.70
MAJOR GROUP: 80 Health Services			
8011 Offices and Clinics of Doctors of Medicine		\$2,774.51	\$55.49
Other		\$410,411.51	\$9,680.82
	Total for MAJOR GROUP 80	\$413,186.02	\$9,736.31
MAJOR GROUP: 81 Legal Services	Total for MAJOR GROOT 60	\$1.15 , 155.152	ψο,. σοιο .
8111 Legal Services		\$49,894.97	\$997.90
VIII Legal octivioes	Tatal for MA IOD ODOLID 04	\$49,894.97	\$997.90
AM IOD ODOUB	Total for MAJOR GROUP 81	\$49,094.9 <i>1</i>	φ997.90
MAJOR GROUP: 82 Educational Services		£4.200.22	#07.00
8299 Schools and Educational Services NEC		\$1,369.33	\$27.39
Other	_	N/A	N/A
	Total for MAJOR GROUP 82	\$82,861.87	\$1,657.24
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, Managem	ent, And Related Services		
8711 Engineering Services		\$30,901.30	\$618.03
8721 Accounting, Auditing, and Bookkeeping Services		\$66,286.07	\$1,325.72
8734 Testing Laboratories		\$12,683.15	\$253.66
8748 Business Consulting Services, NEC		\$1,263.05	\$25.26
Other		\$16,024.07	\$320.48
	Total for MAJOR GROUP 87	\$127,157.64	\$2,543.15
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		\$1,301.00	\$26.02
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Returns Filed: June 2017

Vermillion Conerel confirmed		Taxable	Tax Due
Vermillion - General continued			
DIVISION: I Services continued		C4 204 00	#20.00
	Total for MAJOR GROUP 89	\$1,301.00	\$26.02
	Total for DIVISION I	\$2,064,115.14	\$42,754.96
DIVISION: J Public Administration			
MAJOR GROUP: 95 Administration Of Environmental Quality And Hous	ing Programs	NI/A	NI
Other		N/A	N/A
	Total for MAJOR GROUP 95	N/A	N/A
	Total for DIVISION J	N/A	N/A
Vermillio	n - General Recap		
A Agriculture, Forestry, And Fishing		\$215,884.88	\$4,317.69
C Construction		\$1,482,191.03	\$29,646.66
D Manufacturing		\$1,199,612.05	\$23,998.28
E Transportation, Communications, Electric, Gas, And Sanitary Services		\$1,633,377.37	\$32,667.55
F Wholesale Trade		\$953,559.62	\$19,334.91
G Retail Trade		\$8,950,274.88	\$179,796.99
H Finance, Insurance, And Real Estate		\$217,939.44	\$4,359.13
I Services		\$2,064,115.14	\$42,754.96
Other		\$1,415.20	\$28.30
	Total for Vermillion - General	\$16,718,369.61	\$336,904.47
DIVISION: D Manufacturing MAJOR GROUP: 20 Food And Kindred Products Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores Other		N/A	N/A
Other	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores	Total tol MAJON GNOOF 33	14/74	147
5411 Grocery Stores		\$208,651.09	\$2,086.51
	Total for MAJOR GROUP 54	\$208,651.09	\$2,086.51
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5541 Gasoline Service Station		\$158,693.99	\$1,586.94
	Total for MAJOR GROUP 55	\$158,693.99	\$1,586.94
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		\$1,494,102.32	\$14,941.01
5813 Drinking Places		\$286,720.44	\$2,867.21
	Total for MAJOR GROUP 58	\$1,780,822.76	\$17,808.22
MAJOR GROUP: 59 Miscellaneous Retail Other		\$119,331.40	\$1,193.3 1
	Total for MAJOR GROUP 59	\$119,331.40	\$1,193.31
	Total for DIVISION G	\$2,358,559.24	\$23,585.58
	TOTAL TOT DIVISION G	Ψ2,000,000.21	Ψ20,000.00
DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: 67 Holding And Other Investment Offices			
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	ing Diago		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodg 7011 Hotels and Motels	ing Places	\$226,326.00	\$2,263.26
		7==0,0=0.00	
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SD Dept. of Revenue

07/11/2017

					Taxable	Tax Due
Vermillior	n - Gross	Rece	eipts continued			
DIVISION: I	Servic	es cor	ntinued			
				Total for MAJOR GROUP 70	\$226,326.00	\$2,263.26
	GROUP:	72	Personal Services		A1/A	.
Oti	her				N/A	N/A
				Total for MAJOR GROUP 72	N/A	N/A
	GROUP:	73	Business Services		N/A	N/A
Oti	her			Tatal for MA IOD ODOLID 70	N/A	N/A
MAJOR	GROUP:	78	Motion Pictures	Total for MAJOR GROUP 73	IN/A	IN/A
	her	76	Wollon Fictures		N/A	N/A
				Total for MAJOR GROUP 78	N/A	N/A
MAJOR	GROUP:	79	Amusement And Recreation Services	. 3.6.1.0.1.1.1.0.0.1.0.0.1.70		
	her				\$97,626.02	\$976.26
				Total for MAJOR GROUP 79	\$97,626.02	\$976.26
MAJOR	GROUP:	80	Health Services			
Oti	her				N/A	N/A
				Total for MAJOR GROUP 80	N/A	N/A
				Total for DIVISION I	\$344,956.77	\$3,449.57
			Vermi	llion - Gross Receipts Recap		
G R	Retail Trade				\$2,358,559.24	\$23,585.58
I S	Services				\$344,956.77	\$3,449.57
C	Other				\$18,234.08	\$182.35
				Total for Vermillion - Gross Receipts	\$2,721,750.09	\$27,217.50
				Vermillion Recap		
			y, And Fishing			\$4,317.69
	Construction Manufacturir					\$29,646.66 \$23,998.28
			mmunications, Electric, Gas, And Sanitary S	ervices		\$23,996.26 \$32,667.55
	Vholesale T		,,,,,,,,			\$19,334.91
	Retail Trade					\$203,382.57
		urance	, And Real Estate			\$4,359.13
	Services					\$46,204.53
C	Other					\$210.65
				Total for Vermillion		\$364,121.97

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

Vibora Gonoral			<u>Taxable</u>	Tax Due			
Viborg - General	- Favoring And Fishing						
-	e, Forestry, And Fishing 7 Agricultural Services						
Other	, ignoultarial convicce		N/A	N/A			
		Total for MAJOR GROUP 07	N/A	N/A			
		Total for DIVISION A	N/A	N/A			
DIVISION: B Mining							
	4 Mining And Quarrying Of Nonmetallic Minerals	, Except Fuels	N/A	21/2			
Other			N/A	N/A			
		Total for MAJOR GROUP 14	N/A	N/A			
		Total for DIVISION B	N/A	N/A			
DIVISION: C Constructi		Or costi as Building					
MAJOR GROUP: 1 Other	5 Building Construction General Contractors And	Operative Builders	N/A	N/A			
Cilion		Total for MAJOR GROUP 15	N/A	N/A			
MAJOR GROUP: 1	6 Heavy Construction Other Than Building Const						
Other	-		N/A	N/A			
		Total for MAJOR GROUP 16	N/A	N/A			
	7 Construction Special Trade Contractors		*** 400.00	****			
1751 Carpentry W Other	ork		\$6,109.38 \$3,417.40	\$122.19 \$68.34			
Other		Total for MAJOR GROUP 17	\$9,526.78	\$190.53			
		Total for DIVISION C	\$10,317.14	\$206.34			
		Total for DIVISION C	Ψ10,017.14	Ψ200.04			
DIVISION: D Manufactu	-						
MAJOR GROUP: 2 2759 Commercial	7 Printing, Publishing, And Allied Industries Printing, NEC		\$486.50	\$9.73			
Other	3,		\$2,979.78	\$59.59			
		Total for MAJOR GROUP 27	\$3,466.28	\$69.32			
MAJOR GROUP: 2	8 Chemicals And Allied Products						
Other			N/A	N/A			
MA IOD ODOLID.	2 Change Clay Class And Conserts Bradusts	Total for MAJOR GROUP 28	N/A	N/A			
MAJOR GROUP: 3 Other	2 Stone, Clay, Glass, And Concrete Products		N/A	N/A			
		Total for MAJOR GROUP 32	N/A	N/A			
MAJOR GROUP: 3	5 Industrial And Commercial Machinery And Con	nputer Equipment					
Other			\$1,324.79	\$26.50			
		Total for MAJOR GROUP 35	\$1,324.79	\$26.50			
	6 Electronic And Other Electrical Equipment And	Components, Except Computer Equipment	t N/A	N/A			
Other		Total for MAJOR GROUP 36	N/A	N/A			
MAJOR GROUP: 3	7 Transportation Equipment	Total for MAJOR GROOF 30	10/1	14// (
Other	Transportation Equipment		N/A	N/A			
		Total for MAJOR GROUP 37	N/A	N/A			
MAJOR GROUP: 3	9 Miscellaneous Manufacturing Industries						
Other			N/A	N/A			
		Total for MAJOR GROUP 39	N/A	N/A			
		Total for DIVISION D	\$11,632.64	\$232.65			
	ation, Communications, Electric, Gas, And Sanitar	-					
	2 Motor Freight Transportation And Warehousing	3	\$8,115.19	\$162.30			
4212 Local Truckii Other	ng Without Storage		\$8,115.19 N/A	\$162.30 N/A			
		Total for MAJOR GROUP 42	\$8,255.19	\$165.10			
MAJOR GROUP: 4	7 Transportation Services		. ,	,			
Other			N/A	N/A			
		Total for MAJOR GROUP 47	N/A	N/A			

Retuins	ileu. Julie 2017		
		Taxable	Tax Due
Viborg - General continued			
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Ser MAJOR GROUP: 48 Communications	vices continued		
4812 Radiotelephone Communications		\$25,968.88	\$519.38
4813 Telephone Communications, Except Radiotelephone		\$9,958.43	\$199.17
4841 Cable and Other Pay Television Services		\$46,107.81	\$922.16
4899 Communications Services, NEC		\$1,535.89	\$30.72
Other		N/A	N/A
	otal for MAJOR GROUP 48	\$83,771.51	\$1,675.44
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		NIA	N//A
Other		N/A N/A	N/A N/A
'	otal for MAJOR GROUP 49 Total for DIVISION E	\$166,186.80	\$3,323.74
	TOTAL TOT DIVISION E	ψ100,100.00	Ψ0,020.74
IVISION: F Wholesale Trade MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5044 Office Equipment		\$2,147.45	\$42.95
5045 Computers and Computer Peripheral Equipment and Software		\$745.00	\$14.90
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction	n Materials	\$1,783.73	\$35.67
5074 Plumbing and Heating Equipment and Supplies	i wateriais	\$13,021.35	\$260.43
		\$5,526.19	\$110.53
5084 Industrial Machinery and Equipment Other		\$6,583.08	\$131.67
		<u> </u>	\$596.15
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	otal for MAJOR GROUP 50	\$29,806.80	\$596.15
5141 Groceries, General Line		\$4,284.16	\$85.69
Other		\$3,125.82	\$62.51
	otal for MAJOR GROUP 51	\$7,409.98	\$148.20
'			
	Total for DIVISION F	\$37,216.78	\$744.35
IVISION: G Retail Trade	Ashila Hama Daalam		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And N	lobile Home Dealers	\$113,097.14	\$2,261.94
5211 Lumber and Other Building Materials Dealers		\$71,385.11	\$1,427.71
5251 Hardware Stores		Ψ/1,363.11 N/A	φ1,427.71 N/A
Other			
	otal for MAJOR GROUP 52	\$185,910.44	\$3,718.21
MAJOR GROUP: 53 General Merchandise Stores		#42.050.40	¢070.00
5311 Department Stores		\$13,952.16	\$279.03
5399 Miscellaneous General Merchandise Stores		\$465.50	\$9.31
ī	otal for MAJOR GROUP 53	\$14,417.66	\$288.34
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		\$214,715.73	\$4,294.31
Other		N/A	N/A
	otal for MAJOR GROUP 54	\$214,956.70	\$4,299.13
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		\$305.38	\$6.11
5531 Auto and Home Supply Stores		·	•
Other		\$35,971.81	\$719.44
	otal for MAJOR GROUP 55	\$36,277.19	\$725.55
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		\$894.37	\$17.88
5632 Women's Accessory and Specialty Stores		\$220.93	\$4.42
5641 Children's and Infants' Wear Stores		\$430.59	\$8.61
5651 Family Clothing Stores		\$1,029.66	\$20.59
Other		N/A	N/A
ī	otal for MAJOR GROUP 56	\$2,628.04	\$52.55
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores	;		
5712 Furniture Stores		\$7,766.51	\$155.33
5719 Miscellaneous Homefurnishings Stores		\$351.50	\$7.03
Other		\$8,120.29	\$162.41
ī	otal for MAJOR GROUP 57	\$16,238.30	\$324.77
MAJOR GROUP: 58 Eating And Drinking Places	otal for MAJOR GROUP 57	\$16,238.30	\$324

				Taxable	Tax Due
Viborg - General co	ontinu	ıed			
DIVISION: G Retail T	rade	continued			
Other				\$44,856.06	\$897.12
			Total for MAJOR GROUP 58	\$44,856.06	\$897.12
MAJOR GROUP:	59 Goods	Miscellaneous Retail Stores and Bicycle Shops		\$4,072.46	\$81.45
5942 Book Sto		o dicires and bicycle driops		\$418.21	\$8.37
5943 Stationery		9 \$		\$1,131.81	\$22.64
5945 Hobby, To	oy, an	d Game Stores		\$354.69	\$7.09
ū		ail-Order Houses		\$12,090.23	\$241.81
5963 Direct Se	-			\$8,578.88	\$171.57
	eous I	Retail Stores, NEC		\$4,004.30 \$2,580.34	\$80.09 \$51.61
Other			Takal Gar MA JOB OBOUR 50	\$33,230.92	\$664.63
			Total for MAJOR GROUP 59	· · ·	
			Total for DIVISION G	\$548,515.31	\$10,970.30
DIVISION: H Finance	e, Insu	ırance, And Real Estate			
MAJOR GROUP:	60	Depository Institutions		N/A	NI/A
Other					N/A
MA IOD ODOLID	00	La company of Camping	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: Other	63	Insurance Carriers		N/A	N/A
Other			Total for MAJOR GROUP 63	N/A	
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service	Total to MAJOR GROUP 03	IWA	IN/A
Other	04	modrance Agenta, Brokers, And Gervice		N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate			
6531 Real Esta	ite Age	ents and Managers		\$3,031.01	\$60.63
Other				N/A	N/A
			Total for MAJOR GROUP 65	\$3,631.01	\$72.99
MAJOR GROUP:	67	Holding And Other Investment Offices		A1/A	NI/A
Other				N/A	N/A
			Total for MAJOR GROUP 67	N/A	N/A
			Total for DIVISION H	\$5,831.44	\$117.00
DIVISION: I Service	s				
MAJOR GROUP:	72	Personal Services			
7218 Industrial	Laund	derers		\$667.29	\$13.35
Other				\$12,746.77	\$254.94
MA IOD ODOLID.	70	Dunings Continue	Total for MAJOR GROUP 72	\$13,414.06	\$268.29
MAJOR GROUP:	73 Cleanii	Business Services ng and Maintenance Services, NEC		\$640.50	\$12.81
		tal and Leasing, NEC		\$9,170.98	\$183.42
		ramming Services		\$961.50	\$19.23
7372 Prepacka	-			\$1,855.18	\$37.11
7382 Security S	•			(\$10.33)	(\$0.21)
	eous I	Business Services		\$6,639.96 \$7,479.33	\$135.42 \$149.59
Other			T-1-1 (MA 10D 0D011D 70		\$537.37
MAJOR GROUP:	75	Automotive Beneir, Services, And Barkin	Total for MAJOR GROUP 73	\$26,737.12	ФОЗТ.37
Other	75	Automotive Repair, Services, And Parking	y	\$15,068.33	\$301.37
			Total for MA IOR GROUP 75		\$301.37
MAJOR GROUP:	76	Miscellaneous Repair Services	. 3.3. 13. 111 1001 1001 10	, /-	, , , , , , , , , , , , , , , , , , ,
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			
MAJOR GROUP: Other	78			N/A	N N

Returns Filed: June 2017

				Taxable	Tax Dı
iborg - General d	ontin	ued		•	
VISION: I Servic	es co	ntinued			
Other				\$1,988.85	\$39.
			Total for MAJOR GROUP 79	\$1,988.85	\$39.
MAJOR GROUP:	80	Health Services			
Other				N/A	N
			Total for MAJOR GROUP 80	N/A	N
MAJOR GROUP:	81	Legal Services		NI/A	N
Other				N/A	N
MA IOD ODOUD		· · · · · · · · · · · · · · · · · ·	Total for MAJOR GROUP 81	N/A	N
MAJOR GROUP: Other	82	Educational Services		N/A	N
Other			Total for MAJOR GROUP 82	N/A	N.
MAJOR GROUP:	86	Membership Organizations	Total to MAJON GNOOF 62	10//	,,
Other	00	Wembership Organizations		N/A	N
			Total for MAJOR GROUP 86	N/A	N
MAJOR GROUP:	87	Engineering, Accounting, Research, Mar			
		diting, and Bookkeeping Services	agoo.ii, / ii.a . tolatoa eeee	\$12,363.84	\$247.2
Other	0,	· · ·		\$12,380.31	\$247.6
			Total for MAJOR GROUP 87	\$24,744.15	\$494.8
MAJOR GROUP:	89	Miscellaneous Services			
8999 Services	s, NEC			\$1,119.25	\$22.3
			Total for MAJOR GROUP 89	\$1,119.25	\$22.3
			Total for DIVISION I	\$171,458.05	\$3,431.8
		nistration			
MAJOR GROUP:	92	Justice, Public Order, And Safety		N/A	N
Other			T	N/A	N.
			Total for MAJOR GROUP 92		
			Total for DIVISION J	N/A	N/
			Viborg - General Recap		
Construction				\$10,317.14	\$206.3
Manufacturir	-			\$11,632.64	\$232.6
•		mmunications, Electric, Gas, And Sanitary	Services	\$166,186.80	\$3,323.7
Wholesale T				\$37,216.78	\$744.3
Retail Trade Finance, Ins		, And Real Estate		\$548,515.31 \$5,831.44	\$10,970.3 \$117.0
Services	urance	, And Near Estate		\$171,458.05	\$3,431.8
Other				\$153,544.65	\$3,070.89
			 Total for Viborg - General	\$1,104,702.81	\$22,097.0
iborg - Gross Re		S			
IVISION: G Retail		Ford Olars			
MAJOR GROUP:	54	Food Stores		N/A	N
Other			Takal far MA IOD ODOUD 54	N/A	N
MA IOD ODOLID	50	Fation And Division Plans	Total for MAJOR GROUP 54	N/A	IN
MAJOR GROUP: Other	58	Eating And Drinking Places		\$44,256.06	\$442.
Other			Takal far MA IOD ODOUD 50	<u> </u>	
			Total for MAJOR GROUP 58	\$44,256.06	\$442.5
			Total for DIVISION G	\$81,535.07	\$815.
IVISION: I Service	es				
MAJOR GROUP:	72	Personal Services			
Other				N/A	N
			Total for MAJOR GROUP 72	N/A	N
MAJOR GROUP:	78	Motion Pictures			
			Dana 000 of 4004		

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		Taxable	Tax Due
Vibo	rg - Gross Receipts continued		
DIVIS	ION: I Services continued		
	Other	N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
	Total for DIVISION I	N/A	N/A
	Viborg - Gross Receipts Recap		
G	Retail Trade	\$81,535.07	\$815.35
	Other	\$6,508.51	\$65.08
	Total for Viborg - Gross Receipts	\$88,043.58	\$880.43
	Viborg Recap		
С	Construction		\$206.34
D	Manufacturing		\$232.65
Е	Transportation, Communications, Electric, Gas, And Sanitary Services		\$3,323.74
F	Wholesale Trade		\$744.35
G	Retail Trade		\$11,785.65
Н	Finance, Insurance, And Real Estate Services		\$117.00 \$3,431.81
'	Other		\$3,431.61 \$3,135.97
	Total for Viborg		\$22,977.51

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

		Retu	ırns Filed: June 2017		
				Taxable	Tax Due
Volga - General					
=		Forestry, And Fishing Agricultural Services			
MAJOR GROUP: 0782 Lawn an		<u> </u>		\$5,391.76	\$107.84
Other				N/A	N/A
			Total for MAJOR GROUP 07	\$52,038.74	\$1,040.78
			Total for DIVISION A	\$52,038.74	\$1,040.78
DIVISION: C Constr	ruction	1			
MAJOR GROUP:	15	Building Construction General Contractors Ar	nd Operative Builders		
Other				\$2,941.01	\$58.82
			Total for MAJOR GROUP 15	\$2,941.01	\$58.82
MAJOR GROUP: Other	17	Construction Special Trade Contractors		\$2,147.59	\$42.95
Other			Total for MAJOR GROUP 17	\$2,147.59	\$42.95
			Total for DIVISION C	\$5,088.60	\$101.77
DIVIDION D. M. (Total for Biviolott o	¥-,	*
DIVISION: D Manufa MAJOR GROUP:		ng Apparel And Other Finished Products Made F	From Fabrics And Similar Materials		
Other	20	Apparental officer inforced i roddes Made i	Tom Fubility And Ominar Materials	N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries			
		Publishing, or Publishing and Printing		\$4,414.84	\$88.29
2731 Books: P 2741 Miscellar		ing, or Publishing and Printing		\$250.80 \$176.00	\$5.02 \$3.52
2759 Commer		_		\$1,162.00	\$23.24
Other				\$2,525.45	\$50.51
			Total for MAJOR GROUP 27	\$8,529.09	\$170.58
MAJOR GROUP:	28	Chemicals And Allied Products		0044.50	040.00
Other			Tatal for MA IOD ODOLID 00	\$811.50 \$811.50	\$16.23 \$16.23
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Products	Total for MAJOR GROUP 28	06.110¢	\$10.23
Other	30	Number And Wiscenarieous Flastics Floudets		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
MA JOB OBOJIB			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: Other	34	Fabricated Metal Products, Except Machinery	And Transportation Equipment	N/A	N/A
oulo.			Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Co			
Other				N/A	N/A
			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: Other	36	Electronic And Other Electrical Equipment An	d Components, Except Computer Equipment	: N/A	N/A
Other			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment	Total of Wildert Cited 50		
Other				N/A	N/A
			Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries			21/2
Other			T	N/A N/A	N/A N/A
			Total for MAJOR GROUP 39		
			Total for DIVISION D	\$38,880.19	\$777.61
-		on, Communications, Electric, Gas, And Sanit	-		
MAJOR GROUP: 4212 Local Tri	42 uckina	Motor Freight Transportation And Warehousin Without Storage	ng	\$8,419.00	\$168.38
TE LOCAL III		out otorago	Total for MAJOR GROUP 42	\$8,419.00	\$168.38
MAJOR GROUP:	47	Transportation Services			
,	••	- p			

Retu	illo i lica. Gallo Ed II		
		Taxable	Tax Due
Volga - General continued			
DIVISION: E Transportation, Communications, Electric, Gas, And Sanita	ry Services continued		
Other		N/A	N/A
MAJOR GROUP: 48 Communications	Total for MAJOR GROUP 47	N/A	N/A
4812 Radiotelephone Communications		\$77,906.31	\$1,558.13
4813 Telephone Communications, Except Radiotelephone		\$42,153.22	\$843.06
4841 Cable and Other Pay Television Services		\$68,310.15	\$1,366.20
Other		\$830.32	\$16.61
MAJOR OROUR. 40. Fleshie Ose And Oseiler Oseiler	Total for MAJOR GROUP 48	\$189,200.00	\$3,784.00
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other		\$159,210.24	\$3,184.20
	Total for MAJOR GROUP 49	\$159,210.24	\$3,184.20
	Total for DIVISION E	\$356,850.74	\$7,137.01
DIVIDION: F. Whalasala Tords		. ,	. ,
DIVISION: F Wholesale Trade MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5032 Brick, Stone, and Related Construction Materials		\$42,561.50	\$851.23
5044 Office Equipment		\$2,159.61	\$43.19
5063 Electrical Apparatus and Equipment, Wiring Supplies and Const	ruction Materials	\$13,924.84	\$278.49
5074 Plumbing and Heating Equipment and Supplies		\$7,491.85 \$2,422.20	\$149.84 \$48.44
5084 Industrial Machinery and Equipment Other		\$108,960.13	\$2,179.20
	Total for MAJOR GROUP 50	\$177,520.13	\$3,550.39
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5141 Groceries, General Line		\$1,840.35	\$36.81
Other		\$94,274.14	\$1,903.57
		\$96,114.49	\$1,940.38
	Total for MAJOR GROUP 51	<u> </u>	
	Total for MAJOR GROUP 51 Total for DIVISION F	\$273,634.62	\$5,490.77
DIVISION: G Retail Trade		<u> </u>	
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply,	Total for DIVISION F	\$273,634.62	\$5,490.77
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, 5211 Lumber and Other Building Materials Dealers	Total for DIVISION F	\$273,634.62 \$128,648.64	\$5,490.77 \$2,572.96
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply,	Total for DIVISION F And Mobile Home Dealers	\$273,634.62 \$128,648.64 \$1,056.54	\$5,490.77 \$2,572.96 \$21.13
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, 5211 Lumber and Other Building Materials Dealers Other	Total for DIVISION F	\$273,634.62 \$128,648.64	\$5,490.77 \$2,572.96
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, 5211 Lumber and Other Building Materials Dealers	Total for DIVISION F And Mobile Home Dealers	\$273,634.62 \$128,648.64 \$1,056.54	\$5,490.77 \$2,572.96 \$21.13
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, 5211 Lumber and Other Building Materials Dealers Other MAJOR GROUP: 53 General Merchandise Stores	Total for DIVISION F And Mobile Home Dealers	\$273,634.62 \$128,648.64 \$1,056.54 \$129,705.18 \$8,883.41 \$234.49	\$5,490.77 \$2,572.96 \$21.13 \$2,594.09 \$177.67 \$4.69
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, 5211 Lumber and Other Building Materials Dealers Other MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores	Total for DIVISION F And Mobile Home Dealers Total for MAJOR GROUP 52	\$273,634.62 \$128,648.64 \$1,056.54 \$129,705.18 \$8,883.41 \$234.49 N/A	\$5,490.77 \$2,572.96 \$21.13 \$2,594.09 \$177.67 \$4.69 N/A
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, 5211 Lumber and Other Building Materials Dealers Other MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores 5399 Miscellaneous General Merchandise Stores Other	Total for DIVISION F And Mobile Home Dealers	\$273,634.62 \$128,648.64 \$1,056.54 \$129,705.18 \$8,883.41 \$234.49	\$5,490.77 \$2,572.96 \$21.13 \$2,594.09 \$177.67 \$4.69
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, 5211 Lumber and Other Building Materials Dealers Other MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores 5399 Miscellaneous General Merchandise Stores Other MAJOR GROUP: 54 Food Stores	Total for DIVISION F And Mobile Home Dealers Total for MAJOR GROUP 52	\$273,634.62 \$128,648.64 \$1,056.54 \$129,705.18 \$8,883.41 \$234.49 N/A \$136,305.29	\$5,490.77 \$2,572.96 \$21.13 \$2,594.09 \$177.67 \$4.69 N/A \$2,726.11
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, 5211 Lumber and Other Building Materials Dealers Other MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores 5399 Miscellaneous General Merchandise Stores Other	Total for DIVISION F And Mobile Home Dealers Total for MAJOR GROUP 52	\$273,634.62 \$128,648.64 \$1,056.54 \$129,705.18 \$8,883.41 \$234.49 N/A	\$5,490.77 \$2,572.96 \$21.13 \$2,594.09 \$177.67 \$4.69 N/A
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, 5211 Lumber and Other Building Materials Dealers Other MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores 5399 Miscellaneous General Merchandise Stores Other MAJOR GROUP: 54 Food Stores 5411 Grocery Stores	Total for DIVISION F And Mobile Home Dealers Total for MAJOR GROUP 52	\$273,634.62 \$128,648.64 \$1,056.54 \$129,705.18 \$8,883.41 \$234.49 N/A \$136,305.29 \$142,141.66	\$5,490.77 \$2,572.96 \$21.13 \$2,594.09 \$177.67 \$4.69 N/A \$2,726.11 \$2,842.90
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, 5211 Lumber and Other Building Materials Dealers Other MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores 5399 Miscellaneous General Merchandise Stores Other MAJOR GROUP: 54 Food Stores 5411 Grocery Stores	Total for DIVISION F And Mobile Home Dealers Total for MAJOR GROUP 52 Total for MAJOR GROUP 53 Total for MAJOR GROUP 54	\$273,634.62 \$128,648.64 \$1,056.54 \$129,705.18 \$8,883.41 \$234.49 N/A \$136,305.29 \$142,141.66 \$4,562.05	\$5,490.77 \$2,572.96 \$21.13 \$2,594.09 \$177.67 \$4.69 N/A \$2,726.11 \$2,842.90 \$91.24
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, 5211 Lumber and Other Building Materials Dealers Other MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores 5399 Miscellaneous General Merchandise Stores Other MAJOR GROUP: 54 Food Stores 5411 Grocery Stores 5499 Miscellaneous Food Stores MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Star 5531 Auto and Home Supply Stores	Total for DIVISION F And Mobile Home Dealers Total for MAJOR GROUP 52 Total for MAJOR GROUP 53 Total for MAJOR GROUP 54	\$273,634.62 \$128,648.64 \$1,056.54 \$129,705.18 \$8,883.41 \$234.49 N/A \$136,305.29 \$142,141.66 \$4,562.05 \$146,703.71 \$12,597.47	\$5,490.77 \$2,572.96 \$21.13 \$2,594.09 \$177.67 \$4.69 N/A \$2,726.11 \$2,842.90 \$91.24 \$2,934.14
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, 5211 Lumber and Other Building Materials Dealers Other MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores 5399 Miscellaneous General Merchandise Stores Other MAJOR GROUP: 54 Food Stores 5411 Grocery Stores 5499 Miscellaneous Food Stores MAJOR GROUP: 55 Automotive Dealers And Gasoline Service States 5531 Auto and Home Supply Stores 5541 Gasoline Service Station	Total for DIVISION F And Mobile Home Dealers Total for MAJOR GROUP 52 Total for MAJOR GROUP 53 Total for MAJOR GROUP 54	\$273,634.62 \$128,648.64 \$1,056.54 \$129,705.18 \$8,883.41 \$234.49 N/A \$136,305.29 \$142,141.66 \$4,562.05 \$146,703.71 \$12,597.47 \$198,000.65	\$5,490.77 \$2,572.96 \$21.13 \$2,594.09 \$177.67 \$4.69 N/A \$2,726.11 \$2,842.90 \$91.24 \$2,934.14 \$251.95 \$3,960.02
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, 5211 Lumber and Other Building Materials Dealers Other MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores 5399 Miscellaneous General Merchandise Stores Other MAJOR GROUP: 54 Food Stores 5411 Grocery Stores 5499 Miscellaneous Food Stores MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Star 5531 Auto and Home Supply Stores	Total for DIVISION F And Mobile Home Dealers Total for MAJOR GROUP 52 Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 tions	\$273,634.62 \$128,648.64 \$1,056.54 \$129,705.18 \$8,883.41 \$234.49 N/A \$136,305.29 \$142,141.66 \$4,562.05 \$146,703.71 \$12,597.47 \$198,000.65 N/A	\$5,490.77 \$2,572.96 \$21.13 \$2,594.09 \$177.67 \$4.69 N/A \$2,726.11 \$2,842.90 \$91.24 \$2,934.14 \$251.95 \$3,960.02 N/A
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, 5211 Lumber and Other Building Materials Dealers Other MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores 5399 Miscellaneous General Merchandise Stores Other MAJOR GROUP: 54 Food Stores 5411 Grocery Stores 5499 Miscellaneous Food Stores MAJOR GROUP: 55 Automotive Dealers And Gasoline Service States 5531 Auto and Home Supply Stores 5541 Gasoline Service Station Other	Total for DIVISION F And Mobile Home Dealers Total for MAJOR GROUP 52 Total for MAJOR GROUP 53 Total for MAJOR GROUP 54	\$273,634.62 \$128,648.64 \$1,056.54 \$129,705.18 \$8,883.41 \$234.49 N/A \$136,305.29 \$142,141.66 \$4,562.05 \$146,703.71 \$12,597.47 \$198,000.65	\$5,490.77 \$2,572.96 \$21.13 \$2,594.09 \$177.67 \$4.69 N/A \$2,726.11 \$2,842.90 \$91.24 \$2,934.14 \$251.95 \$3,960.02
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, 5211 Lumber and Other Building Materials Dealers Other MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores 5399 Miscellaneous General Merchandise Stores Other MAJOR GROUP: 54 Food Stores 5411 Grocery Stores 5499 Miscellaneous Food Stores MAJOR GROUP: 55 Automotive Dealers And Gasoline Service States 5531 Auto and Home Supply Stores 5541 Gasoline Service Station Other MAJOR GROUP: 56 Apparel And Accessory Stores	Total for DIVISION F And Mobile Home Dealers Total for MAJOR GROUP 52 Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 tions	\$273,634.62 \$128,648.64 \$1,056.54 \$129,705.18 \$8,883.41 \$234.49 N/A \$136,305.29 \$142,141.66 \$4,562.05 \$146,703.71 \$12,597.47 \$198,000.65 N/A	\$5,490.77 \$2,572.96 \$21.13 \$2,594.09 \$177.67 \$4.69 N/A \$2,726.11 \$2,842.90 \$91.24 \$2,934.14 \$251.95 \$3,960.02 N/A
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, 5211 Lumber and Other Building Materials Dealers Other MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores 5399 Miscellaneous General Merchandise Stores Other MAJOR GROUP: 54 Food Stores 5411 Grocery Stores 5499 Miscellaneous Food Stores MAJOR GROUP: 55 Automotive Dealers And Gasoline Service States 5531 Auto and Home Supply Stores 5541 Gasoline Service Station Other	Total for DIVISION F And Mobile Home Dealers Total for MAJOR GROUP 52 Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 tions	\$273,634.62 \$128,648.64 \$1,056.54 \$129,705.18 \$8,883.41 \$234.49 N/A \$136,305.29 \$142,141.66 \$4,562.05 \$146,703.71 \$12,597.47 \$198,000.65 N/A \$219,332.97	\$5,490.77 \$2,572.96 \$21.13 \$2,594.09 \$177.67 \$4.69 N/A \$2,726.11 \$2,842.90 \$91.24 \$2,934.14 \$251.95 \$3,960.02 N/A \$4,386.67
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, 5211 Lumber and Other Building Materials Dealers Other MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores 5399 Miscellaneous General Merchandise Stores Other MAJOR GROUP: 54 Food Stores 5411 Grocery Stores 5499 Miscellaneous Food Stores MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Star 5531 Auto and Home Supply Stores 5541 Gasoline Service Station Other MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores 5632 Women's Accessory and Specialty Stores 5641 Children's and Infants' Wear Stores	Total for DIVISION F And Mobile Home Dealers Total for MAJOR GROUP 52 Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 tions	\$273,634.62 \$128,648.64 \$1,056.54 \$129,705.18 \$8,883.41 \$234.49 N/A \$136,305.29 \$142,141.66 \$4,562.05 \$146,703.71 \$12,597.47 \$198,000.65 N/A \$219,332.97 \$3,474.23 \$1,370.03 \$731.82	\$5,490.77 \$2,572.96 \$21.13 \$2,594.09 \$177.67 \$4.69 N/A \$2,726.11 \$2,842.90 \$91.24 \$2,934.14 \$251.95 \$3,960.02 N/A \$4,386.67 \$69.49 \$27.40 \$14.64
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, 5211 Lumber and Other Building Materials Dealers Other MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores 5399 Miscellaneous General Merchandise Stores Other MAJOR GROUP: 54 Food Stores 5411 Grocery Stores 5499 Miscellaneous Food Stores MAJOR GROUP: 55 Automotive Dealers And Gasoline Service States 5531 Auto and Home Supply Stores 5541 Gasoline Service Station Other MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores 5632 Women's Accessory and Specialty Stores 5641 Children's and Infants' Wear Stores 5651 Family Clothing Stores	Total for DIVISION F And Mobile Home Dealers Total for MAJOR GROUP 52 Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 tions	\$273,634.62 \$128,648.64 \$1,056.54 \$129,705.18 \$8,883.41 \$234.49 N/A \$136,305.29 \$142,141.66 \$4,562.05 \$146,703.71 \$12,597.47 \$198,000.65 N/A \$219,332.97 \$3,474.23 \$1,370.03 \$731.82 \$4,882.87	\$2,572.96 \$21.13 \$2,594.09 \$177.67 \$4.69 N/A \$2,726.11 \$2,842.90 \$91.24 \$2,934.14 \$251.95 \$3,960.02 N/A \$4,386.67 \$69.49 \$27.40 \$14.64 \$97.66
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, 5211 Lumber and Other Building Materials Dealers Other MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores 5399 Miscellaneous General Merchandise Stores Other MAJOR GROUP: 54 Food Stores 5411 Grocery Stores 5499 Miscellaneous Food Stores MAJOR GROUP: 55 Automotive Dealers And Gasoline Service States 5531 Auto and Home Supply Stores 5541 Gasoline Service Station Other MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores 5632 Women's Accessory and Specialty Stores 5641 Children's and Infants' Wear Stores 5651 Family Clothing Stores 5661 Shoe Stores	Total for DIVISION F And Mobile Home Dealers Total for MAJOR GROUP 52 Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 tions	\$273,634.62 \$128,648.64 \$1,056.54 \$129,705.18 \$8,883.41 \$234.49 N/A \$136,305.29 \$142,141.66 \$4,562.05 \$146,703.71 \$12,597.47 \$198,000.65 N/A \$219,332.97 \$3,474.23 \$1,370.03 \$731.82	\$5,490.77 \$2,572.96 \$21.13 \$2,594.09 \$177.67 \$4.69 N/A \$2,726.11 \$2,842.90 \$91.24 \$2,934.14 \$251.95 \$3,960.02 N/A \$4,386.67 \$69.49 \$27.40 \$14.64
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, 5211 Lumber and Other Building Materials Dealers Other MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores 5399 Miscellaneous General Merchandise Stores Other MAJOR GROUP: 54 Food Stores 5411 Grocery Stores 5499 Miscellaneous Food Stores MAJOR GROUP: 55 Automotive Dealers And Gasoline Service States 5531 Auto and Home Supply Stores 5541 Gasoline Service Station Other MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores 5632 Women's Accessory and Specialty Stores 5641 Children's and Infants' Wear Stores 5651 Family Clothing Stores	Total for DIVISION F And Mobile Home Dealers Total for MAJOR GROUP 52 Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 tions	\$273,634.62 \$128,648.64 \$1,056.54 \$129,705.18 \$8,883.41 \$234.49 N/A \$136,305.29 \$142,141.66 \$4,562.05 \$146,703.71 \$12,597.47 \$198,000.65 N/A \$219,332.97 \$3,474.23 \$1,370.03 \$731.82 \$4,882.87 \$1,156.97	\$2,572.96 \$21.13 \$2,594.09 \$177.67 \$4.69 N/A \$2,726.11 \$2,842.90 \$91.24 \$2,934.14 \$251.95 \$3,960.02 N/A \$4,386.67 \$69.49 \$27.40 \$14.64 \$97.66 \$23.14
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, 5211 Lumber and Other Building Materials Dealers Other MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores 5399 Miscellaneous General Merchandise Stores Other MAJOR GROUP: 54 Food Stores 5411 Grocery Stores 5499 Miscellaneous Food Stores MAJOR GROUP: 55 Automotive Dealers And Gasoline Service States 5531 Auto and Home Supply Stores 5541 Gasoline Service Station Other MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores 5632 Women's Accessory and Specialty Stores 5641 Children's and Infants' Wear Stores 5651 Family Clothing Stores 5661 Shoe Stores	Total for DIVISION F And Mobile Home Dealers Total for MAJOR GROUP 52 Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 Total for MAJOR GROUP 55 Total for MAJOR GROUP 55	\$273,634.62 \$128,648.64 \$1,056.54 \$129,705.18 \$8,883.41 \$234.49 N/A \$136,305.29 \$142,141.66 \$4,562.05 \$146,703.71 \$12,597.47 \$198,000.65 N/A \$219,332.97 \$3,474.23 \$1,370.03 \$731.82 \$4,882.87 \$1,156.97 \$540.17	\$2,572.96 \$21.13 \$2,594.09 \$177.67 \$4.69 N/A \$2,726.11 \$2,842.90 \$91.24 \$2,934.14 \$251.95 \$3,960.02 N/A \$4,386.67 \$69.49 \$27.40 \$14.64 \$97.66 \$23.14 \$10.80
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, 5211 Lumber and Other Building Materials Dealers Other MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores 5399 Miscellaneous General Merchandise Stores Other MAJOR GROUP: 54 Food Stores 5411 Grocery Stores 5499 Miscellaneous Food Stores MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Star 5531 Auto and Home Supply Stores 5541 Gasoline Service Station Other MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores 5632 Women's Accessory and Specialty Stores 5641 Children's and Infants' Wear Stores 5651 Family Clothing Stores 5661 Shoe Stores Other	Total for DIVISION F And Mobile Home Dealers Total for MAJOR GROUP 52 Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 Total for MAJOR GROUP 55 Total for MAJOR GROUP 55	\$273,634.62 \$128,648.64 \$1,056.54 \$129,705.18 \$8,883.41 \$234.49 N/A \$136,305.29 \$142,141.66 \$4,562.05 \$146,703.71 \$12,597.47 \$198,000.65 N/A \$219,332.97 \$3,474.23 \$1,370.03 \$731.82 \$4,882.87 \$1,156.97 \$540.17	\$2,572.96 \$21.13 \$2,594.09 \$177.67 \$4.69 N/A \$2,726.11 \$2,842.90 \$91.24 \$2,934.14 \$251.95 \$3,960.02 N/A \$4,386.67 \$69.49 \$27.40 \$14.64 \$97.66 \$23.14 \$10.80

Kei	urns riied. June 2017		
Walter Comment of the		Taxable	Tax Due
Volga - General continued DIVISION: G Retail Trade continued			
5722 Household Appliance Stores		\$453.55	\$9.07
5731 Radio, Television, and Consumer Electronics Stores		\$12,347.11	\$246.94
Other		\$9,399.46	\$187.99
	Total for MAJOR GROUP 57	\$32,208.72	\$644.17
MAJOR GROUP: 58 Eating And Drinking Places		¢20,200,04	#607.00
5812 Eating Places Other		\$30,389.84 N/A	\$607.80 N/A
ottler	Total for MAJOR GROUP 58	\$74,922.39	\$1,498.45
MAJOR GROUP: 59 Miscellaneous Retail	TOTAL TOT MAJOR GROUP 30	Ψ1 4,522.00	ψ1,400.40
5941 Sporting Goods Stores and Bicycle Shops		\$8,495.98	\$169.92
5942 Book Stores		\$326.15	\$6.53
5943 Stationery Stores		\$4,560.14	\$91.20
5945 Hobby, Toy, and Game Stores		\$1,019.43	\$20.40
5947 Gift, Novelty, and Souvenir Shops		\$71.32	\$1.43
5961 Catalog and Mail-Order Houses		\$46,509.86 \$17,269.03	\$930.22 \$345.39
5963 Direct Selling Establishments 5999 Miscellaneous Retail Stores, NEC		\$20,912.52	\$449.14
Other		\$1,054.42	\$21.08
	Total for MAJOR GROUP 59	\$100,218.85	\$2,035.31
	Total for DIVISION G	\$851,553.20	\$17,062.07
DIVIDIONAL II Finance Incomes And Book Fetate			
DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: 60 Depository Institutions			
Other		\$1,483.06	\$29.66
	Total for MAJOR GROUP 60	\$1,483.06	\$29.66
MAJOR GROUP: 61 Non-depository Credit Institutions		, ,	
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		\$24,076.29	\$481.53
6531 Real Estate Agents and Managers Other		\$24,070.29 N/A	N/A
Strict	Total for MAJOR GROUP 65	\$24,676.29	\$493.89
MAJOR GROUP: 67 Holding And Other Investment Offices	Total for MAJOR GROOT 03	ΨΞ 1,01 0.20	4.00.00
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	\$29,938.61	\$599.14
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply		\$4,295.48	\$85.91
7299 Miscellaneous Personal Services, NEC		\$14,699.65	\$293.99
Other		\$16,763.99	\$335.28
	Total for MAJOR GROUP 72	\$35,759.12	\$715.18
MAJOR GROUP: 73 Business Services		00.440.04	***
7342 Disinfecting and Pest Control Services		\$2,446.31 \$4,687.82	\$48.92 \$93.76
7349 Building Cleaning and Maintenance Services, NEC7359 Equipment Rental and Leasing, NEC		\$70,398.52	\$93.76 \$1,407.97
7372 Prepackaged Software		\$5,048.89	\$100.98
7379 Computer Related Services, NEC		\$1,195.71	\$23.92
7389 Miscellaneous Business Services		\$4,744.77	\$94.90
Other	_	\$22,976.49	\$459.53
	Total for MAJOR GROUP 73	\$111,498.51	\$2,229.98
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		*** *** ***	
7538 General Automotive Repair Shops		\$39,227.38 N/A	\$784.55 N/A
Other		IN/A	IN/A
CD Dont of Dovonus	Page 964 of 1091		07/11/2017

					Taxable	Tax Due
Volga - G	General co	ntinue	ed			
DIVISION:	I Service	es cor	ntinued			
				Total for MAJOR GROUP 75	\$40,050.46	\$801.01
	R GROUP:	76	Miscellaneous Repair Services		¢66 019 57	¢1 220 20
	ьээ кераіг S Ither	nops a	nd Related Services, NEC		\$66,918.57 N/A	\$1,338.38 N/A
O	ulei			Total for MAJOR GROUP 76	\$69,776.73	\$1,395.54
MA IOE	R GROUP:	78	Motion Pictures	TOTAL TOT MIAJOR GROUP 70	φοσ, ποι το	Ψ1,000.04
	ther	70	Motion Fictures		N/A	N/A
				Total for MAJOR GROUP 78	N/A	N/A
MAJOF	R GROUP:	79	Amusement And Recreation Services			
	ther				N/A	N/A
				Total for MAJOR GROUP 79	N/A	N/A
MAJOF	R GROUP:	80	Health Services			
0	ther				N/A	N/A
				Total for MAJOR GROUP 80	N/A	N/A
MAJOF	R GROUP:	81	Legal Services			
О	ther		· ·		N/A	N/A
				Total for MAJOR GROUP 81	N/A	N/A
MAJOF	R GROUP:	82	Educational Services			
0	ther				N/A	N/A
				Total for MAJOR GROUP 82	N/A	N/A
MAJOF	R GROUP:	83	Social Services			
0	ther				N/A	N/A
				Total for MAJOR GROUP 83	N/A	N/A
MAJOF	R GROUP:	87	Engineering, Accounting, Research, Manage	gement, And Related Services		
	711 Engineer	-			\$5,837.34	\$116.75
		-	diting, and Bookkeeping Services		\$6,247.46	\$124.95
	734 Testing L	_aborat	ories		\$5,779.56 \$4,055.58	\$122.73 \$81.11
O	ther					
				Total for MAJOR GROUP 87	\$21,919.94	\$445.54
	R GROUP:	89	Miscellaneous Services		N/A	N/A
U	ther			T	N/A N/A	N/A
				Total for MAJOR GROUP 89		
				Total for DIVISION I	\$288,468.46	\$5,776.52
				/olga - General Recap		
	-	-	y, And Fishing		\$52,038.74	\$1,040.78
	Construction Manufacturin				\$5,088.60 \$38,880.19	\$101.77 \$777.61
		•	nmunications, Electric, Gas, And Sanitary Se	rvices	\$356,850.74	\$7,137.01
	Wholesale T		,,,,,,,		\$273,634.62	\$5,490.77
G	Retail Trade				\$851,553.20	\$17,062.07
Н	Finance, Insi	urance,	, And Real Estate		\$29,938.61	\$599.14
1	Services			_	\$288,468.46	\$5,776.52
				Total for Volga - General	\$1,896,453.16	\$37,985.67

Returns Filed: June 2017

		Taxable	Tax Due
	Volga Recap		
^	Agriculture Foreste, And Fishing		¢4 040 70
A C	Agriculture, Forestry, And Fishing Construction		\$1,040.78 \$101.77
D	Manufacturing		\$777.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$7,137.01
F	Wholesale Trade		\$5,490.77
G	Retail Trade		\$17,062.07
H	Finance, Insurance, And Real Estate		\$599.14
Ï	Services		\$5,776.52
	Total for Vo	olga	\$37,985.67

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

Map					Taxable	Tax Due	
MAJOR GROUP 1	Volin - General						
Other Total for MAJOR GROUP 18 NA NAM MAJOR GROUP 17 Construction Special Totals Contractors Total for MAJOR GROUP 17 NA NA MAJOR GROUP 18 NA NA NA DIVISION: D Manufacturing Total for MAJOR GROUP 20 NA NA MAJOR GROUP 20 Food And Kindred Products Total for MAJOR GROUP 20 NA NA MAJOR GROUP 27 Printing, Publishing, And Aliest Industries 548323 38567 Other 27 Printing, Publishing, And Aliest Industries 548323 38567 Other 27 Printing, Publishing, And Aliest Industries 548323 38567 Other 27 Frinting, Publishing, And Aliest Industries 548323 38567 Other 27 Printing, Publishing, And Aliest Industries 548323 38567 Other 70 alie for MAJOR GROUP 27 548323 38567 DIVISION: E Transportation, Communications, Electric, Gas, And Santary Services NA NA MAJOR GROUP B 27	DIVISION: C Constr	ruction					
MAJOR GROUP 17 Construction Special Trade Contractors		16	Heavy Construction Other Than Building Cons	struction Contractors	N/A	N/Λ	
MAJOR GROUP 17 Construction Special Trade Contractors Total for MAJOR GROUP 17 NA NA NA NA NA NA NA N	Other			Total for MA IOR CROUP 16			
Page	MA IOR GROUP:	17	Construction Special Trade Contractors	Total for MAJOR GROUP 16	IN/A	IV/A	
Total for DIVISION Name		17	Construction opecial made Contractors		N/A	N/A	
Marcia				Total for MAJOR GROUP 17	N/A	N/A	
MAJOR GROUP: 20 Food And Kindred Products Total for MAJOR GROUP 20 N/A N/A				Total for DIVISION C	N/A	N/A	
MAJOR GROUP: 20 Food And Kindred Products Total for MAJOR GROUP 20 N/A N/A	DIVISION: D. Manuf	o otuvio	_				
Other No. NNA NNA MAJOR GROUP: Other 27 Printing, Publishing, And Allied Industries Total for MAJOR GROUP 27 Total for MAJOR GROUP 28 Set0 33 Set0 35 11.22 \$863.23 \$8.67 DIVISION: E Transportation: Communications, Electric, Gas, And Sanitary Services NA NA NA MAJOR GROUP: MAJOR GROUP 20 Other 47 Transportation Services Total for MAJOR GROUP 42 N/A NA NA MAJOR GROUP: Other 20 Oth			=				
MAJOR GROUP 27 Printing Publishing, And Allied Industries Total for MAJOR GROUP 27 3483.23 39.67 70tal for MAJOR GROUP 29 NIA					N/A	N/A	
May 1980 May				Total for MAJOR GROUP 20	N/A	N/A	
Total for MAJOR GROUP 2 \$483.23 \$9.67 Total for MAJOR GROUP 27 \$586.03 \$11.22	MAJOR GROUP:	27	Printing, Publishing, And Allied Industries				
DIVISION: E	Other				\$483.23	\$9.67	
MAJOR GROUP: Molesale Trade-one-durable Goods Major Group Major				Total for MAJOR GROUP 27	\$483.23	\$9.67	
MAJOR GROUP: 12 Motor Freight Transportation And Warehousing Other Total for MAJOR GROUP 4 N/A N/A				Total for DIVISION D	\$560.83	\$11.22	
Other NA	DIVISION: E Transp	ortatio	on, Communications, Electric, Gas, And Sanita	ary Services			
MAJOR GROUP: 47 Transportation Services Other Total for MAJOR GROUP 47 NNA NNA MAJOR GROUP: 47 Transportation Services Other Total for MAJOR GROUP 47 NNA NNA MAJOR GROUP: 48 Communications MAJOR GROUP: 48 Communications MASS 4812 Radiotele-brone: Communications MASS 4812 Radiotele-brone: Services NEC S10,493.00 \$209.86 4898 Communications Services NEC S10,493.00 \$209.86 4898 Communications Services NEC NNA NNA NNA Other Total for MAJOR GROUP 48 \$19,817.27 \$396.34 MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other Total for MAJOR GROUP 49 NNA	MAJOR GROUP:	42	Motor Freight Transportation And Warehousin	ng			
MAJOR GROUP: 47 Transportation Services Other	Other				N/A	N/A	
Other Total for MAJOR GROUP 47 N/A S16,491,493 \$20,926,864 489 Communications \$10,493,000 \$20,926,864 489 Communications \$10,493,000 \$20,926,844 489 Communications \$10,493,000 \$20,926,844 \$31,071,62 \$21,433 \$396,344 \$30,071,62 \$21,433 \$396,344 \$30,071,62 \$21,433 \$396,344 \$30,071,62 \$396,344 \$30,071,62 \$396,344 \$30,071,62 \$396,344 \$30,071,62 \$396,344 \$30,044,39				Total for MAJOR GROUP 42	N/A	N/A	
MAJOR GROUP: 48		47	Transportation Services		NI/A	NI/A	
MAJOR GROUP: 4 8 Communications \$9,245.65 \$104.91 4812 Radiotelephone Communications \$10,493.00 \$209.86 4889 Communications \$10,493.00 \$209.86 4889 Communications Services, NEC \$1,017.62 \$21.43 Other Total for MAJOR GROUP 48 \$19,817.27 \$395.44 MAJOR GROUP: 4 9 Electric, Gas, And Sanitary Services N/A N/A N/A Other Total for MAJOR GROUP 49 N/A N/A N/A MAJOR GROUP: 5 0 Wholesale Trade-durable Goods \$7,995.67 \$159.91 MAJOR GROUP: 5 1 Wholesale Trade-non-durable Goods \$7,995.67 \$159.91 MAJOR GROUP: 5 1 Wholesale Trade-non-durable Goods \$7,995.67 \$159.91 MAJOR GROUP: 5 1 Wholesale Trade-non-durable Goods \$8,625.47 \$12.51 Other 5 1 Wholesale Trade-non-durable Goods \$8,625.47 \$12.51 DIVISION: 6 Retail Trade-non-durable Goods \$8,625.47 \$12.51 Total for MAJOR GROUP 51 \$8,625.47 \$12.51 MAJOR GROUP: 5 3	Other						
### ### ### ### ### ### ### ### ### ##	MA IOD CDOLID:	10	Communications	Total for MAJOR GROUP 47	N/A	IN/A	
### ### ### ### ### ### ### ### ### ##					\$8,245.65	\$164.91	
Other N/A N/A MAJOR GROUP: Other 49 Electric, Gas, And Sanitary Services N/A N/A N/A MAJOR GROUP: Other 49 Electric, Gas, And Sanitary Services N/A N/A N/A Other Total for MAJOR GROUP 49 Total for MAJOR GROUP 49 Total for MAJOR GROUP 50 Total for MAJOR GROUP 51 Tot		•			\$10,493.00	\$209.86	
Total for MAJOR GROUP 49 Electric, Gas, And Sanitary Services	4899 Commur	nication	s Services, NEC			•	
MAJOR GROUP: Other 49 billectric, Gas, And Sanitary Services NIA NA	Other						
Other				Total for MAJOR GROUP 48	\$19,817.27	\$396.34	
Total for MAJOR GROUP 49		49	Electric, Gas, And Sanitary Services		N/Δ	N/Δ	
Division F Wholesale Trade-durable Goods S7,995.67 \$159.91	Other			Total for MA IOP CPOLIP 40			
National Crount Major Grount							
MAJOR GROUP: 50 Other 50 Wholesale Trade-durable Goods \$7,995.67 \$159.91 MAJOR GROUP: 0ther 51 Wholesale Trade-non-durable Goods Total for MAJOR GROUP 50 \$7,995.67 \$159.91 MAJOR GROUP: 0ther 51 Wholesale Trade-non-durable Goods \$625.47 \$12.51 Total for MAJOR GROUP 51 Total for DIVISION F \$625.47 \$12.51 Total for DIVISION F \$8.621.14 \$172.42 DIVISION: G Retail Trade-on-durable Goods Total for MAJOR GROUP 51 \$625.47 \$12.51 MAJOR GROUP: 53 General Merchandise Stores \$311.52 \$6.29 MAJOR GROUP: 53 General Merchandise Stores Total for MAJOR GROUP 53 \$401.14 \$8.02 MAJOR GROUP: 54 Food Stores Total for MAJOR GROUP 54 N/A N/A MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations N/A N/A N/A MAJOR GROUP: 56 Apparel And Accessory Stores \$54.212 \$10.85 MAJOR GROUP: 56 Apparel And Accessory Stores \$54.212 \$10.85 Total for MAJOR GROU				TOTAL TOT DIVISION E	φ30,044.39	φ012.00	
Other \$7,995.67 \$159.91 MAJOR GROUP: Other 51 Wholesale Trade-non-durable Goods \$625.47 \$12.51 Other Total for MAJOR GROUP 51 \$625.47 \$12.51 DIVISION: G Retail Trade MAJOR GROUP: 53 General Merchandise Stores \$311.52 \$6.29 5311 Department Stores \$314.52 \$6.29 Other N/A N/A MAJOR GROUP: 54 Food Stores \$10 Interpretation of the properties of the pr							
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods S7,995.67 \$159.91		50	Wholesale Trade-durable Goods		\$7 995 67	\$159.91	
MAJOR GROUP: Other 51 by Molesale Trade-non-durable Goods \$625.47 \$12.51 Other \$625.47 \$12.51 Total for MAJOR GROUP 51 Total for DIVISION F \$625.47 \$12.51 DIVISION: G Real Trade Real Trade \$172.42 DIVISION: G ROUP: 53 General Merchandise Stores \$11.52 \$12.51 MAJOR GROUP: 53 General Merchandise Stores \$11.52 \$6.29 MAJOR GROUP: 54 Other Food Stores N/A N/A MAJOR GROUP: 54 Other Food Stores N/A N/A MAJOR GROUP: 55 Other N/A Other N/A N/A MAJOR GROUP: 55 Other N/A Other N/A N/A MAJOR GROUP: 55 Other N/A Other N/A N/A MAJOR GROUP: 55 Other N/A Other N/A N/A MAJOR GROUP: 56 Other N/A Other N/A N/A MAJOR GROUP: 56 Other <td col<="" td=""><td>Other</td><td></td><td></td><td>Total for MA IOR GROUP 50</td><td></td><td></td></td>	<td>Other</td> <td></td> <td></td> <td>Total for MA IOR GROUP 50</td> <td></td> <td></td>	Other			Total for MA IOR GROUP 50		
Other Fig. 1.0	MAJOR GROUP:	51	Wholesale Trade-non-durable Goods	Total for MAJOR GROOT 30	4. ,000.0.	Ψ.00.01	
Total for DIVISION \$8,621.14 \$172.42		-			\$625.47	\$12.51	
MAJOR GROUP: 53 General Merchandise Stores \$314.52 \$6.29				Total for MAJOR GROUP 51	\$625.47	\$12.51	
MAJOR GROUP: 53 General Merchandise Stores \$311 Department Stores \$314.52 \$6.29 Other N/A N/A N/A MAJOR GROUP: 54 Other 54 Food Stores N/A N/A N/A MAJOR GROUP: 55 Other Total for MAJOR GROUP 54 N/A N/A N/A MAJOR GROUP: 55 Other Automotive Dealers And Gasoline Service Stations N/A N/A N/A MAJOR GROUP: 56 Apparel And Accessory Stores Total for MAJOR GROUP 55 N/A N/A MAJOR GROUP: 56 Stamily Clothing Stores \$542.12 \$10.85 Other \$210.54 \$4.21				Total for DIVISION F	\$8,621.14	\$172.42	
MAJOR GROUP: 53 General Merchandise Stores \$311 Department Stores \$314.52 \$6.29 Other N/A N/A N/A MAJOR GROUP: 54 Other 54 Food Stores N/A N/A N/A MAJOR GROUP: 55 Other Total for MAJOR GROUP 54 N/A N/A N/A MAJOR GROUP: 55 Other Automotive Dealers And Gasoline Service Stations N/A N/A N/A MAJOR GROUP: 56 Apparel And Accessory Stores Total for MAJOR GROUP 55 N/A N/A MAJOR GROUP: 56 Stamily Clothing Stores \$542.12 \$10.85 Other \$210.54 \$4.21	DIVISION: G Retail	Trado					
5311 Department Stores \$314.52 \$6.29 Other N/A N/A N/A MAJOR GROUP: 54 Food Stores N/A N/A Other Total for MAJOR GROUP 54 N/A N/A MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations N/A N/A Other Total for MAJOR GROUP 55 N/A N/A MAJOR GROUP: 56 Apparel And Accessory Stores \$542.12 \$10.85 5651 Family Clothing Stores \$210.54 \$4.21			General Merchandise Stores				
MAJOR GROUP: 54 Food Stores S401.14 \$8.02					\$314.52	\$6.29	
MAJOR GROUP: 54 Other Food Stores N/A N/A Total for MAJOR GROUP 54 N/A N/A N/A MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations N/A N/A N/A Other N/A N/A N/A MAJOR GROUP: 56 Apparel And Accessory Stores \$542.12 \$10.85 Other \$210.54 \$4.21	Other				N/A	N/A	
Other N/A N/A N/A MAJOR GROUP: 55 Other 55 Automotive Dealers And Gasoline Service Stations Other N/A N/A N/A MAJOR GROUP: 56 Apparel And Accessory Stores Stores Other \$5651 Family Clothing Stores \$542.12 \$10.85 Other \$210.54 \$4.21				Total for MAJOR GROUP 53	\$401.14	\$8.02	
Total for MAJOR GROUP 54 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations Other Total for MAJOR GROUP 54 N/A N/A N/A N/A N/A N/A N/A N/		54	Food Stores		NI/A	NI/A	
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations Other Total for MAJOR GROUP 55 N/A N/A MAJOR GROUP: 56 Apparel And Accessory Stores 5651 Family Clothing Stores \$10.85 Other	Other						
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 \$542.12 \$10.85 Other \$210.54 \$4.21	MA IOD CDOLID:	55	Automative Dealers And Capaline Service Sta		N/A	IN/A	
Total for MAJOR GROUP 55 N/A N/A MAJOR GROUP: 56 Apparel And Accessory Stores 5651 Family Clothing Stores \$542.12 \$10.85 Other \$210.54 \$4.21		55	Automotive Dealers And Gasonine Service Sta	uuono	N/A	N/A	
MAJOR GROUP: 56 Apparel And Accessory Stores 5651 Family Clothing Stores \$542.12 \$10.85 Other \$210.54 \$4.21				Total for MAJOR GROUP 55	N/A	N/A	
Other \$210.54 \$4.21	MAJOR GROUP:	56	Apparel And Accessory Stores				
	5651 Family C	lothing	Stores				
SD Dept. of Revenue Page 967 of 1091 07/11/2017	Other				\$210.54	\$4.21	
	SD Dept. of Revenue			Page 967 of 1091		07/11/2017	

				Taxable	Tax Due
Volin - General <i>cor</i>					
DIVISION: G Retail	Frade	continued		6750.00	£45.00
MA IOD ODOUD		Harry Functions Functions And Fundament Obs	Total for MAJOR GROUP 56	\$752.66	\$15.06
MAJOR GROUP: Other	57	Home Furniture, Furnishings, And Equipment Stor	es	\$2,124.50	\$42.49
Other			Total for MAJOR GROUP 57	\$2,124.50	\$42.49
MAJOR GROUP:	58	Eating And Drinking Places	Total of Windort Green of	 , · · · · ·	¥ .=
Other				N/A	N/A
			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail			
-		ail-Order Houses		\$3,158.56	\$63.16
5963 Direct Se	-			\$1,195.68	\$23.91
	neous F	Retail Stores, NEC		\$1,707.41	\$34.15
Other				\$2,333.68	\$46.69
			Total for MAJOR GROUP 59	\$8,395.33	\$167.91
			Total for DIVISION G	\$30,009.77	\$600.21
DIVISION: H Financ	e, Insu	urance, 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		N/A	N/A
Other				N/A	N/A
			Total for MAJOR GROUP 65		
			Total for DIVISION H	N/A	N/A
DIVISION: I Service	es				
MAJOR GROUP:	73			***	0.40.00
	nt Ren	atal and Leasing, NEC		\$646.34 \$497.49	\$12.93 \$9.95
Other					
MA IOD ODOLID.	70	Motion Pictures	Total for MAJOR GROUP 73	\$1,143.83	\$22.88
MAJOR GROUP: Other	78	Motion Pictures		NI/A	
Other				N/A	N/A
			Total for MA IOP CPOLID 78	N/A	N/A
MAJOR GROUP	79	Amusement And Recreation Services	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: Other	79	Amusement And Recreation Services	Total for MAJOR GROUP 78		
	79	Amusement And Recreation Services		N/A	N/A
	79 87	Amusement And Recreation Services Engineering, Accounting, Research, Management,	Total for MAJOR GROUP 79	N/A N/A	N/A
Other			Total for MAJOR GROUP 79	N/A N/A	N/A
Other MAJOR GROUP:			Total for MAJOR GROUP 79	N/A N/A N/A	N/A N/A
Other MAJOR GROUP:			Total for MAJOR GROUP 79 And Related Services	N/A N/A N/A \$3,907.77	N/A N/A N/A \$78.16
Other MAJOR GROUP:		Engineering, Accounting, Research, Management,	Total for MAJOR GROUP 79 , And Related Services Total for MAJOR GROUP 87 Total for DIVISION I	N/A N/A N/A \$3,907.77 \$3,907.77	N/A N/A N/A \$78.16 \$78.16
Other MAJOR GROUP: Other	87	Engineering, Accounting, Research, Management,	Total for MAJOR GROUP 79 And Related Services Total for MAJOR GROUP 87	N/A N/A N/A \$3,907.77 \$3,907.77 \$10,128.60	N/A N/A \$78.16 \$78.16 \$202.58
Other MAJOR GROUP: Other D Manufacturin	87 	Engineering, Accounting, Research, Management, Volin	Total for MAJOR GROUP 79 , And Related Services Total for MAJOR GROUP 87 Total for DIVISION I	N/A N/A N/A \$3,907.77 \$3,907.77 \$10,128.60	N/A N/A \$78.16 \$78.20 \$202.58
Other MAJOR GROUP: Other D Manufacturin E Transportatio	87	Engineering, Accounting, Research, Management,	Total for MAJOR GROUP 79 , And Related Services Total for MAJOR GROUP 87 Total for DIVISION I	N/A N/A N/A N/A \$3,907.77 \$3,907.77 \$10,128.60 \$560.83 \$30,644.39	N/A N/A 878.16 \$78.16 \$202.58
Other MAJOR GROUP: Other D Manufacturin E Transportatic F Wholesale Ti	87	Engineering, Accounting, Research, Management, Volin	Total for MAJOR GROUP 79 , And Related Services Total for MAJOR GROUP 87 Total for DIVISION I	N/A N/A N/A N/A \$3,907.77 \$3,907.77 \$10,128.60 \$560.83 \$30,644.39 \$8,621.14	\$78.16 \$78.16 \$78.20 \$11.22 \$612.88 \$172.42
Other MAJOR GROUP: Other D Manufacturin E Transportatio	87	Engineering, Accounting, Research, Management, Volin	Total for MAJOR GROUP 79 , And Related Services Total for MAJOR GROUP 87 Total for DIVISION I	N/A N/A N/A N/A \$3,907.77 \$3,907.77 \$10,128.60 \$560.83 \$30,644.39	N/A N/A 878.16 \$78.16 \$202.58
Other MAJOR GROUP: Other D Manufacturin E Transportatio F Wholesale Ti G Retail Trade	87	Engineering, Accounting, Research, Management, Volin	Total for MAJOR GROUP 79 , And Related Services Total for MAJOR GROUP 87 Total for DIVISION I	N/A N/A N/A N/A \$3,907.77 \$3,907.77 \$10,128.60 \$560.83 \$30,644.39 \$8,621.14 \$30,009.77	\$78.16 \$78.16 \$78.20 \$11.22 \$612.88 \$172.42 \$600.21

Returns Filed: June 2017

		Taxable	Tax Due
	Volin Recap		
D	Manufacturing		\$11.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$612.88
F	Wholesale Trade		\$172.42
G	Retail Trade		\$600.21
I	Services		\$202.58
	Other		\$26.26
	Total for Volin		\$1,625.57

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

				Taxable	Tax Due
Wagner - General	_				
DIVISION: A Agricultu MAJOR GROUP:		orestry, And Fishing Agricultural Services			
0782 Lawn and (-		\$7,814.00	\$156.28
Other				N/A	N/A
			Total for MAJOR GROUP 07	\$144,657.09	\$2,893.14
			Total for DIVISION A	\$144,657.09	\$2,893.14
DIVISION: C Construc	tion				
MAJOR GROUP:	15	Building Construction General Contractors An	d Operative Builders		
Other				N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors	Total for MAJOR GROUP 15	N/A	N/A
		ng, and Air-Conditioning		\$2,194.13	\$43.89
1731 Electrical V	Vork	•		\$4,280.64	\$89.94
Other				\$4,258.91	\$85.18
			Total for MAJOR GROUP 17	\$10,733.68	\$219.01
			Total for DIVISION C	\$13,068.53	\$265.71
DIVISION: D Manufact	turing	ı			
MAJOR GROUP:	20	Food And Kindred Products		CO FOO 40	650.00
Other			Tatal for MA IOD ODOUD 00	\$2,500.10 \$2,500.10	\$50.00 \$50.00
MAJOR GROUP:	23	Apparel And Other Finished Products Made F	Total for MAJOR GROUP 20	\$2,500.10	\$30.00
Other	20	Apparer And Other Finished Froudets Made F	Tom Fabrics And Ominar Waterials	\$750.06	\$15.01
			Total for MAJOR GROUP 23	\$750.06	\$15.01
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries			
		blishing, or Publishing and Printing		\$2,885.88	\$57.72
2752 Commercia 2759 Commercia		ting, Lithographic		\$863.40 \$504.50	\$17.26 \$10.09
Other	41 1 1111	ung, NEO		\$498.53	\$9.97
			Total for MAJOR GROUP 27	\$4,752.31	\$95.04
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				N/A	N/A
MA IOD ODOUD			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: Other	32	Stone, Clay, Glass, And Concrete Products		N/A	N/A
C.I.IC.			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Co			
Other				N/A	N/A
			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And	d Components, Except Computer Equipmen	t N/A	N/A
Other			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment	Total tol MAJOR GROUP 30	14//	14/7.
Other				N/A	N/A
			Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries			
Other				\$8,743.19	\$174.86
			Total for MAJOR GROUP 39	\$8,743.19	\$174.86
			Total for DIVISION D	\$15,552.61	\$311.05
		n, Communications, Electric, Gas, And Sanita			
MAJOR GROUP: 4212 Local Truck		Motor Freight Transportation And Warehousin	ng	\$44,531.23	\$890.63
Other	virig v	villiout Stolage		φ44,551.25 N/A	\$690.03 N/A
			Total for MAJOR GROUP 42	\$44,681.23	\$893.63
MAJOR GROUP:	47	Transportation Services			

T Court	ino i nou. Guno 2011		
		Taxable	Tax Due
Wagner - General continued			
DIVISION: E Transportation, Communications, Electric, Gas, And Sanita		N/A	N/A
MAJOR GROUP: 48 Communications	Total for MAJOR GROUP 47	N/A	N/A
4812 Radiotelephone Communications		\$105,231.04	\$2,104.63
4813 Telephone Communications, Except Radiotelephone		\$77,314.20	\$1,546.28
4841 Cable and Other Pay Television Services		\$25,178.29	\$503.57
4899 Communications Services, NEC		\$700.21	\$14.00
Other		N/A	N/A
	Total for MAJOR GROUP 48	\$208,563.74	\$4,171.28
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other		\$112,499.39	\$2,249.98
Other	Total for MAJOR GROUP 49	\$112,499.39	\$2,249.98
		\$365,775.86	\$7,315.52
	Total for DIVISION E	\$305,775.00	\$7,315.52
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods		# 7.000.75	0457.70
5044 Office Equipment		\$7,888.75 \$3.414.08	\$157.78 \$68.28
5045 Computers and Computer Peripheral Equipment and Software5046 Commercial Equipment, NEC		\$1,496.35	\$29.93
5047 Medical, Dental, and Hospital Equipment and Supplies		\$9,123.65	\$182.48
5063 Electrical Apparatus and Equipment, Wiring Supplies and Const	ruction Materials	\$4,356.00	\$87.12
Other		\$11,479.11	\$229.58
	Total for MAJOR GROUP 50	\$37,757.94	\$755.17
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$26,323.69	\$526.47
5141 Groceries, General Line		\$13,323.68 \$1,792.15	\$266.48 \$35.84
5145 Confectionery Other		\$46,958.04	\$939.16
Cuio	Total for MAJOR GROUP 51	\$88,397.56	\$1,767.95
	Total for DIVISION F	\$126,155.50	\$2,523.12
	Total to Division I	ψ.20,.00.00	4 2,020.12
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, 5211 Lumber and Other Building Materials Dealers	And Mobile Home Dealers	\$214,521.65	\$4,290.44
5251 Hardware Stores		\$4,295.52	\$85.92
Other		N/A	N/A
	Total for MAJOR GROUP 52	\$219,899.32	\$4,398.00
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		\$198,864.36	\$3,977.29
5399 Miscellaneous General Merchandise Stores		\$312,304.94	\$6,246.10
Other		N/A	N/A
MA IOD ODOLID: 54 Food Classes	Total for MAJOR GROUP 53	\$630,903.53	\$12,618.07
MAJOR GROUP: 54 Food Stores 5411 Grocery Stores		\$388,412.38	\$7,768.25
5499 Miscellaneous Food Stores		\$3,882.25	\$77.65
Other		\$670.10	\$13.40
	Total for MAJOR GROUP 54	\$392,964.73	\$7,859.30
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Sta	tions		
5531 Auto and Home Supply Stores		\$7,700.52	\$154.01
5541 Gasoline Service Station		\$399,902.94	\$7,998.06
	Total for MAJOR GROUP 55	\$407,603.46	\$8,152.07
MAJOR GROUP: 56 Apparel And Accessory Stores		60 400 00	640.00
5621 Women's Accessory and Specialty Stores		\$2,199.28 \$29,336.23	\$43.98 \$586.72
5632 Women's Accessory and Specialty Stores 5641 Children's and Infants' Wear Stores		\$350.25 \$350.25	\$7.00
5651 Family Clothing Stores		\$2,830.39	\$56.61
5661 Shoe Stores		\$1,023.75	\$20.48
		¢7 700 00	0455.05
Other		\$7,792.30	\$155.85

				Taxable	Tax Due
Wagner - General co	ontin	ued			
		continued			
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipment	t Stores	\$14,823.99	\$296.48
5712 Furniture S				\$2,551.50	\$51.03
		lomefurnishings Stores n, and Consumer Electronics Stores		\$3,539.38	\$70.79
		Computer Software Stores		\$4,592.40	\$91.85
Other	anu C	computer Software Stores		\$8,101.26	\$162.03
Other			T	<u> </u>	\$672.18
			Total for MAJOR GROUP 57	\$33,608.53	\$072.10
MAJOR GROUP:	58	Eating And Drinking Places		\$56,531.37	\$1,130.62
Other				<u> </u>	
			Total for MAJOR GROUP 58	\$56,531.37	\$1,130.62
MAJOR GROUP:	59	Miscellaneous Retail			
		Proprietary Stores		\$26,034.80	\$520.69
· -		Stores and Bicycle Shops		\$3,858.48	\$77.17
5942 Book Store				\$3,443.03	\$68.86
5943 Stationery				(\$503.42)	(\$10.07)
	-	d Souvenir Shops		\$746.75	\$14.94
5961 Catalog an				\$35,980.44	\$719.62
5963 Direct Selli	-			\$10,458.84	\$209.18
	ous F	Retail Stores, NEC		\$53,693.60	\$1,075.62
Other				\$85,240.29	\$1,704.82
			Total for MAJOR GROUP 59	\$218,952.81	\$4,380.83
			Total for DIVISION G	\$2,003,995.95	\$40,081.71
DIVISION: H Finance,	Insu	rance, And Real Estate			
MAJOR GROUP:	60	Depository Institutions			
Other				\$9,077.04	\$181.55
			Total for MAJOR GROUP 60	\$9,077.04	\$181.55
MAJOR GROUP:	61	Non-depository Credit Institutions			
Other	-	,		N/A	N/A
			Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP:	63	Insurance Carriers	Total for Wildert Greed of		
Other	00	modrance currers		N/A	N/A
			Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP:	64	Incurrence Agente Drokers And Consider	Total for MAJOR GROOF 03	147.	147.1
Other	64	Insurance Agents, Brokers, And Service		N/A	N/A
Other					
			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate		NI/A	NI/A
Other				N/A	N/A
			Total for MAJOR GROUP 65	N/A	N/A
			Total for DIVISION H	\$11,994.47	\$239.90
DIVISION: I Services					
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other	Lodging Places		
Other				N/A	N/A
			Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services			
Other	-	. 6.66.1.4.		\$25,826.32	\$516.53
			Total for MAJOR GROUP 72	\$25,826.32	\$516.53
MAJOR GROUP:	73	Business Services	Total for Wildork GROOT 72	+==,====	*******
		g and Maintenance Services, NEC		\$3,123.12	\$62.46
		al and Leasing, NEC		\$25,042.52	\$500.85
		and Leasing, NEC amming Services		\$2,756.00	\$55.12
7371 Computer 1	_	-		\$13,309.35	\$266.19
		onware essing and Data Preparation and Processing So	arvices	\$21,144.50	\$422.89
•		ed Services, NEC	CI VIOCO	\$7,553.94	\$151.09
•		susiness Services		\$4,496.70	\$89.93
	JUO 🗅	AUDITIOSS OF VICES		Ψ1,100.70	
Other				\$9,933.87	\$198.68

			Taxable	Tax Due
Wagner - General co	ontinued			
DIVISION: I Services	continued			
		Total for MAJOR GROUP 73	\$87,360.00	\$1,747.21
MAJOR GROUP:	75 Automotive Repair, Services, And Parkin	9		
Other			\$205,925.69	\$4,118.53
		Total for MAJOR GROUP 75	\$205,925.69	\$4,118.53
MAJOR GROUP:	76 Miscellaneous Repair Services			
•	pps and Related Services, NEC		\$7,101.11	\$142.02
Other			\$10,588.15	\$211.76
		Total for MAJOR GROUP 76	\$17,689.26	\$353.78
MAJOR GROUP:	78 Motion Pictures		N//A	NI/A
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79 Amusement And Recreation Services			050 77
Other			\$2,938.38	\$58.77
		Total for MAJOR GROUP 79	\$2,938.38	\$58.77
MAJOR GROUP:	80 Health Services		000 400 70	4000.00
Other			\$30,129.76	\$602.60
		Total for MAJOR GROUP 80	\$30,129.76	\$602.60
MAJOR GROUP:	81 Legal Services		.	.
Other			N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	82 Educational Services		244	A1/A
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	86 Membership Organizations		NI/A	NI/A
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87 Engineering, Accounting, Research, Man	agement, And Related Services	#05.000.47	0504.07
	, Auditing, and Bookkeeping Services		\$25,083.17 \$6,107.87	\$501.67 \$122.16
Other				
		Total for MAJOR GROUP 87	\$31,191.04	\$623.83
MAJOR GROUP:	89 Miscellaneous Services		NI/A	NI/A
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	\$435,981.30	\$8,719.67
		Wagner - General Recap		
A Agriculture, Fo	restry, And Fishing		\$144,657.09	\$2,893.14
C Construction	resuly, , and i tolling		\$13,068.53	\$2,693.14 \$265.71
D Manufacturing			\$15,552.61	\$311.05
· ·	Communications, Electric, Gas, And Sanitary S	Services	\$365,775.86	\$7,315.52
F Wholesale Tra			\$126,155.50	\$2,523.12
G Retail Trade			\$2,003,995.95	\$40,081.71
H Finance, Insura	ance, And Real Estate		\$11,994.47	\$239.90
I Services			\$435,981.30	\$8,719.67
		Total for Wagner - General	\$3,117,181.31	\$62,349.82

Returns Filed: June 2017

		Taxable	Tax Due
	Wagner Recap		
	And allow Francisco And Fishing		#0.000.44
A	Agriculture, Forestry, And Fishing		\$2,893.14
С	Construction		\$265.71
D	Manufacturing		\$311.05
Е	Transportation, Communications, Electric, Gas, And Sanitary Services		\$7,315.52
F	Wholesale Trade		\$2,523.12
G	Retail Trade		\$40,081.71
Н	Finance, Insurance, And Real Estate		\$239.90
I	Services		\$8,719.67
	Total for Wagne	er	\$62,349.82

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

			a	Taxable	Tax Due
Wakonda - General					
=		orestry, And Fishing			
MAJOR GROUP: Other	07	Agricultural Services		N/A	N/A
Other			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: C Constru	ıction				
MAJOR GROUP:	15	Building Construction General Contractors A	nd Operative Builders		
Other				N/A	N/A
			Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: Other	17	Construction Special Trade Contractors		N/A	N/A
Other			Total for MAJOR GROUP 17	N/A	
			Total for DIVISION C	N/A	N/A
DIVIDION: D. Manufact	. 4	_	Total of Bivioloty o		, .
DIVISION: D Manufact MAJOR GROUP:	cturing 20	Food And Kindred Products			
Other	20	1 ood 7 iild 1 iillidi od 1 Toddolo		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
MA IOD CDOUD	27	Drinting Dublishing And Allied Industries	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: Other	27	Printing, Publishing, And Allied Industries		\$1,273.48	\$25.47
			Total for MAJOR GROUP 27	\$1,273.48	\$25.47
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				N/A	N/A
			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: Other	30	Rubber And Miscellaneous Plastics Products	3	N/A	N/A
Other			Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Commer			
Other				N/A	N/A
			Total for MAJOR GROUP 35	N/A	N/A
			Total for DIVISION D	\$11,003.22	\$220.06
DIVISION: E Transpo	ortatio	n, Communications, Electric, Gas, And Sanit	tary Services		
MAJOR GROUP:		Motor Freight Transportation And Warehousi	ing	\$3,278.58	\$65.57
4212 Local Truc	cking v	vitnout Storage	Total for MAJOR GROUP 42	\$3,278.58	\$65.57
MAJOR GROUP:	48	Communications	TOTAL TO MAJOR GROUP 42	ψ0,270.00	Ψ00.31
		Communications		\$24,475.54	\$489.51
•		munications, Except Radiotelephone		\$1,761.07	\$35.22
4841 Cable and 4899 Communio		Pay Television Services		\$20,885.00 \$595.87	\$417.70 \$11.92
Other	callons	s dervices, INEC		N/A	N/A
			Total for MAJOR GROUP 48	\$47,764.98	\$955.30
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	\$76,329.06	\$1,526.58
DIVISION: F Wholesa					
MAJOR GROUP:	50 and He	Wholesale Trade-durable Goods eating Equipment and Supplies		\$9,745.50	\$194.91
Other	and H	caming Equipment and Oupplies		\$13,013.26	\$260.27
			Total for MAJOR GROUP 50	\$22,758.76	\$455.18
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods			
MAJOR GROUP: Other	51	Wholesale Trade-non-durable Goods		\$4,815.22	\$96.31

			Neturns i neu. June 2017		
				Taxable	Tax Due
Wakonda - Genera					
DIVISION: F Whole	sale T	rade continued		04.045.00	
			Total for MAJOR GROUP 51	\$4,815.22	\$96.31
			Total for DIVISION F	\$27,573.98	\$551.49
DIVISION: G Retail					
MAJOR GROUP: 5251 Hardwar	52		n Supply, And Mobile Home Dealers	\$11,075.77	\$221.51
5251 Hardwar Other	e Store	es		φ11,073.77 N/A	Ψ221.51 N/A
oulo.			Total for MAJOR GROUP 52	\$11,388.72	\$227.77
MAJOR GROUP:	53	General Merchandise Stores	. 514. 151. 111. 155. 1 5.1 5.2		
5311 Departm	ent St	ores		\$3,353.37	\$67.06
Other				N/A	N/A
			Total for MAJOR GROUP 53	\$3,381.37	\$67.62
MAJOR GROUP:	54			#2.42.20	#C 07
5499 Miscella Other	neous	Food Stores		\$343.38 \$31,448.16	\$6.87 \$628.96
Other			Total for MAJOR GROUP 54	\$31,791.54	\$635.83
MAJOR GROUP:	56	Apparel And Accessory Stores	Total to MAJOR GROUP 34	ψ51,7 91.04	ψ000.00
5621 Women's		· · ·		\$705.73	\$14.12
5651 Family C		-		\$220.15	\$4.40
5661 Shoe Sto	ores			\$445.06	\$8.90
Other				N/A	N/A
			Total for MAJOR GROUP 56	\$1,613.94	\$32.28
MAJOR GROUP: Other	57	Home Furniture, Furnishings, And Eq	uipment Stores	\$6,358.79	\$127.18
Other			Total for MAJOR GROUP 57	\$6,358.79	\$127.18
MAJOR GROUP:	58	Eating And Drinking Places	Total to MAJOR GROUP 37	ψ0,000.70	Ψ127.10
Other	00	Lating / the Dimining Flades		N/A	N/A
			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail			
•		ail-Order Houses		\$6,547.23	\$130.94
5963 Direct Se				\$655.91	\$13.12
5999 Miscella Other	neous	Retail Stores, NEC		\$1,041.28 \$1,455.31	\$20.82 \$29.11
Other			Total for MAJOR GROUP 59	\$9,699.73	\$193.99
				\$74,681.45	\$1,493.62
			Total for DIVISION G	φ74,001.43	φ1,493.02
	•	urance, And Real Estate			
MAJOR GROUP: Other	60	Depository Institutions		N/A	N/A
Other			Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	61	Non-depository Credit Institutions	Total to MAJON GNOOP 00	14/7 (1071
Other	01	Non depository ereal mediations		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 Serv	ice	N/A	NI/A
Other				N/A	N/A
MA IOD ODOUD	0.5	Deal Fatels	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: Other	65	Real Estate		N/A	N/A
-			Total for MAJOR GROUP 65	N/A	N/A
			Total for DIVISION H	\$2,503.07	\$50.06
			ו אוטופועום וטו ומוטו	ψ <u>υ</u> ,σσσ.στ	ψ30.00
DIVISION: I Service		Damanal Canina			
MAJOR GROUP: Other	72	Personal Services		\$552.14	\$11.04
Outer				400-	Ψ11.01

					Taxable	Tax Due
Wakon	ida - Genera	al con	tinued			_
DIVISION	N: I Service	es coi	ntinued			
				Total for MAJOR GROUP 72	\$552.14	\$11.04
MA.I	OR GROUP:	73	Business Services	Total for Will work GROOT 72	****	******
1717 10			tal and Leasing, NEC		\$1,010.63	\$20.21
	7372 Prepacka		•		\$1,501.00	\$30.02
	=	-	Business Services		\$3,374.60	\$67.48
	Other				\$1,569.96	\$31.39
				Total for MAJOR GROUP 73	\$7,456.19	\$149.10
MAJ	OR GROUP:	75	Automotive Repair, Services, And Park	king		
	Other		• •		\$16,153.87	\$323.07
				Total for MAJOR GROUP 75	\$16,153.87	\$323.07
MAJ	OR GROUP:	78	Motion Pictures			
	Other				N/A	N/A
				Total for MAJOR GROUP 78	N/A	N/A
MΔI	OR GROUP:	79	Amusement And Recreation Services	Total for Windows Citago 170		
1717 10	Other	7.5	7 thasement 7 that recreation services		N/A	N/A
	Culoi			Total for MAJOR GROUP 79	N/A	N/A
NAA I	OD CDOUD:	00	Educational Services	TOTAL TOT MAJOR GROUP 19	13// (14// (
IVIAJ	OR GROUP: Other	82	Educational Services		N/A	N/A
	Other			Tatal fact MA IOD ODOUD 00	N/A	N/A
		0.7	Facility of the Assessment of Basses A. M.	Total for MAJOR GROUP 82	IN/A	IN/A
MAJ	OR GROUP:	87	Engineering, Accounting, Research, M diting, and Bookkeeping Services	anagement, And Related Services	(\$560,763.64)	(\$11,215.28)
	Other	ilig, Au	uiting, and bookkeeping Services		(φοσο,7 οσ.σ4) N/A	(ψ11,210.20) N/A
	Other			Tatal for MA IOD CDOLID 07	(\$560,704.64)	(\$11,214.10)
				Total for MAJOR GROUP 87		
				Total for DIVISION I	(\$535,375.89)	(\$10,707.56)
				Wakonda - General Recap		
D	Manufacturin	ng			\$11,003.22	\$220.06
E	Transportation	on, Cor	nmunications, Electric, Gas, And Sanitar	y Services	\$76,329.06	\$1,526.58
F	Wholesale T	rade			\$27,573.98	\$551.49
G	Retail Trade				\$74,681.45	\$1,493.62
Н		urance	, And Real Estate		\$2,503.07	\$50.06
I	Services				(\$535,375.89)	(\$10,707.56)
	Other				\$1,186.99	\$23.74
				Total for Wakonda - General	\$-342,098.12	\$-6,842.01
				Wakonda Recap		
Б	Manufact					#000 CC
D E	Manufacturir Transportation		mmunications, Electric, Gas, And Sanitar	v Services		\$220.06 \$1,526.58
F	Wholesale T			,		\$551.49
G	Retail Trade					\$1,493.62
H	Finance, Ins	urance	, And Real Estate			\$50.06 (\$10,707.56)
'	Other					(\$10,707.36) \$23.74
				Total for Wakonda		\$-6,842.01

Returns Filed: June 2017

Taxable	Tax Due

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

		Rotainori	ica. Gano 2011		
				Taxable	Tax Due
Wall - General					
DIVISION: A Agricul MAJOR GROUP:		Forestry, And Fishing Agricultural Services			
Other	01	Agricultural dervices		\$4,992.66	\$99.85
		To	tal for MAJOR GROUP 07	\$4,992.66	\$99.85
			Total for DIVISION A	\$4,992.66	\$99.85
DIVISION: B Mining					
MAJOR GROUP:	14	Mining And Quarrying Of Nonmetallic Minerals, Excep	t Fuels	N/A	N/A
Other		To	tal for MAJOR GROUP 14	N/A	N/A
			Total for DIVISION B	N/A	N/A
DIVISION: C Constr	uction				
MAJOR GROUP:	17	Construction Special Trade Contractors			
Other				\$16,697.79	\$333.95
		To	tal for MAJOR GROUP 17	\$16,697.79	\$333.95
			Total for DIVISION C	\$16,697.79	\$333.95
DIVISION: D Manufa		_			
MAJOR GROUP: Other	20	Food And Kindred Products		\$796.13	\$15.93
Other		To	tal for MAJOR GROUP 20	\$796.13	\$15.93
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fab	orics And Similar Materials		
Other				\$594.61	\$11.89
MA IOD ODOLID.	07		tal for MAJOR GROUP 23	\$594.61	\$11.89
MAJOR GROUP: 2711 Newspap		Printing, Publishing, And Allied Industries ublishing, or Publishing and Printing		\$1,611.64	\$32.23
2759 Commerc	cial Pr	inting, NEC		\$2,832.66	\$56.65
Other				\$974.04	\$19.48
MAJOR GROUP:	28	To Chemicals And Allied Products	tal for MAJOR GROUP 27	\$5,418.34	\$108.36
Other	20	Chemicals And Amed Froducts		N/A	N/A
		To	tal for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products		N/A	NI/A
Other		To	tal for MAJOR GROUP 32	N/A	N/A N/A
MAJOR GROUP:	33	Primary Metal Industries	Idi Idi MAJON GNOOF 32	14//	14/7.
Other				N/A	N/A
			tal for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: Other	34	Fabricated Metal Products, Except Machinery And Tra	ansportation Equipment	N/A	N/A
Other		To	tal for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer			
Other				N/A	N/A
MAJOR GROUP:	26	To Electronic And Other Electrical Equipment And Comp	tal for MAJOR GROUP 35	N/A	N/A
Other	36	Electronic And Other Electrical Equipment And Comp	onenis, except Computer Equipi	N/A	N/A
		To	tal for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Instruments; P	hotographic, Medical And Optica		N//A
Other		т-		N/A N/A	N/A N/A
		IC	tal for MAJOR GROUP 38 Total for DIVISION D	\$15,085.25	\$301.70
DIVIDION: E. T.		On Communications Florida Con A 1 Con Con		ψ10,000.20	ψ501.70
DIVISION: E Transp MAJOR GROUP:		on, Communications, Electric, Gas, And Sanitary Serv Motor Freight Transportation And Warehousing	ices		
		Without Storage		\$22,246.21	\$444.93
		To	tal for MAJOR GROUP 42	\$22,246.21	\$444.93
MAJOR GROUP:	44	Water Transportation			

Notaliio i lisa. Salio 2517		
Wall - General continued	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications 4812 Radiotelephone Communications	\$46,664.52	\$933.29
4813 Telephone Communications, Except Radiotelephone	\$342,480.91	\$6,849.62
4841 Cable and Other Pay Television Services	\$11,939.08	\$238.79
4899 Communications Services, NEC	\$536,236.64	\$10,724.73
Other	N/A	N/A
Total for MAJOR GROUP 48	\$937,396.15	\$18,747.93
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	\$194,190.50	\$3,883.81
Total for MAJOR GROUP 49	\$194,190.50	\$3,883.81
Total for DIVISION E	\$1,160,633.43	\$23,212.68
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	\$1,553.91	\$31.08
5045 Computers and Computer Peripheral Equipment and Software	\$2,117.31 \$1,112.57	\$42.35 \$22.25
5046 Commercial Equipment, NEC	\$242,628.91	\$4,852.58
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials 5074 Plumbing and Heating Equipment and Supplies	\$16,832.03	\$336.64
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	\$5,719.49	\$114.39
5087 Service Establishment Equipment and Supplies	\$1,281.20	\$25.62
Other	\$39,971.94	\$799.44
Total for MAJOR GROUP 50	\$311,217.36	\$6,224.35
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	\$14,301.26	\$286.03
Other	\$35,182.31	\$703.65
Total for MAJOR GROUP 51	\$49,483.57	\$989.68
Total for DIVISION F	\$360,700.93	\$7,214.03
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers	0.5.0.0.0	00.000.40
5211 Lumber and Other Building Materials Dealers	\$154,819.49 N/A	\$3,096.40 N/A
Other Table Control of the Control o	\$155,462.07	\$3,109.25
Total for MAJOR GROUP 52 MAJOR GROUP: 53 General Merchandise Stores	\$133,402.07	φ3,109.23
5311 Department Stores	\$3,511.36	\$70.24
5331 Variety Stores	\$1,083,691.58	\$21,673.83
Other	N/A	N/A
Total for MAJOR GROUP 53	\$1,088,552.77	\$21,771.07
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$415,123.22	\$8,302.46
5499 Miscellaneous Food Stores	\$2,316.26	\$46.33
Other	N/A	N/A
Total for MAJOR GROUP 54	\$420,204.48	\$8,404.09
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations	\$110,515.47	\$2,210.31
04		Ψ2,210.51
Other		£0.040.04
Total for MAJOR GROUP 55	\$110,515.47	\$2,210.31
Total for MAJOR GROUP 55 MAJOR GROUP: 56 Apparel And Accessory Stores		\$2,210.31 \$33.54
Total for MAJOR GROUP 55	\$110,515.47	
Total for MAJOR GROUP 55 MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores	\$110,515.47 \$1,676.76	\$33.54

		Taxable	Tax Due
Wall - General continued			
DIVISION: G Retail Trade continued			
	Total for MAJOR GROUP 56	\$59,102.03	\$1,182.05
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment		**** , ** = ****	* 1,10=100
5712 Furniture Stores	3.6.65	\$20,341.49	\$406.83
5719 Miscellaneous Homefurnishings Stores		\$1,443.00	\$28.86
5731 Radio, Television, and Consumer Electronics Stores		\$5,475.54	\$109.51
5734 Computer and Computer Software Stores		\$32,411.65	\$651.52
Other		\$5,063.41	\$101.27
	Total for MAJOR GROUP 57	\$64,735.09	\$1,297.99
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		\$200,863.80	\$4,017.28
Other		N/A	N/A
	Total for MAJOR GROUP 58	\$305,834.82	\$6,116.70
MAJOR GROUP: 59 Miscellaneous Retail			
5942 Book Stores		\$2,560.94	\$51.22
5943 Stationery Stores		\$2,478.23	\$49.56
5945 Hobby, Toy, and Game Stores		\$499.47	\$9.99
5947 Gift, Novelty, and Souvenir Shops		\$77,353.16	\$1,547.06
5961 Catalog and Mail-Order Houses		\$30,455.72	\$609.13
5963 Direct Selling Establishments		\$10,873.69	\$217.47
5999 Miscellaneous Retail Stores, NEC		\$395,557.88	\$7,929.97
Other		\$135,847.23	\$2,716.93
	Total for MAJOR GROUP 59	\$655,626.32	\$13,131.33
	Total for DIVISION G	\$2,860,033.05	\$57,222.79
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions		N/A	N/A
Other			
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		N/A	N/A
Other	T + 1 (MA 10D 0D01/D 04		N/A
MAJOR OROUR ON January Orgins	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers Other		N/A	N/A
Other	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service	Total for MAJOR GROUP 63	IV/A	19/75
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate	Total to MAJOR GROOT 04		
Other		\$16,575.54	\$336.01
	Total for MAJOR GROUP 65	\$16,575.54	\$336.01
MAJOR GROUP: 67 Holding And Other Investment Offices		, ,,,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
6794 Patent Owners and Lessors		\$2,481.62	\$49.63
	Total for MAJOR GROUP 67	\$2,481.62	\$49.63
		\$20,036.15	\$405.23
	Total for DIVISION H	φ20,030.13	φ 4 05.23
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other	Lodging Places		
7011 Hotels and Motels		\$306,711.35	\$6,134.23
Other		N/A	N/A
	Total for MAJOR GROUP 70	\$350,482.25	\$7,009.65
MAJOR GROUP: 72 Personal Services			
7217 Carpet and Upholstery Cleaning		\$5,724.18	\$114.48
7231 Beauty Shops		\$9,924.65	\$198.50
Other		\$5,031.37	\$100.63
	Total for MAJOR GROUP 72	\$20,680.20	\$413.61
MAJOR GROUP: 73 Business Services			
7349 Building Cleaning and Maintenance Services, NEC		\$13,175.93	\$263.52

		Taxable	Tax Due
Wall - General continued			
DIVISION: I Services continued			
7359 Equipment Rental and Leasing, NEC		\$6,544.19	\$130.88
7371 Computer Programming Services		\$6,583.25	\$131.67
7372 Prepackaged Software		\$6,184.88 \$61,672.94	\$123.70 \$1,233.46
7379 Computer Related Services, NEC		\$4,458.96	\$1,233.40 \$89.18
7382 Security Systems Services 7389 Miscellaneous Business Services		\$1,657.37	\$33.15
Other		\$7,220.59	\$144.42
	Total for MAJOR GROUP 73	\$107,498.11	\$2,149.98
MAJOR GROUP: 75 Automotive Repair, Services, And Parking	Total for MAJOR GROOF 73	Ψ107,430.11	ΨΣ, 143.30
7549 Automotive Services, Except Repair and Carwashes		\$13,078.83	\$261.58
Other		\$18,607.38	\$372.15
	Total for MAJOR GROUP 75	\$31,686.21	\$633.73
MAJOR GROUP: 76 Miscellaneous Repair Services	Total for MAJOR GROOT 73	ψο 1,000.21	Ψ0000
7699 Repair Shops and Related Services, NEC		\$9,808.56	\$235.67
Other		N/A	N/A
	Total for MAJOR GROUP 76	\$10,373.93	\$246.98
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	rotariority bort credit re		
Other		\$33,277.00	\$665.54
	Total for MAJOR GROUP 79	\$33,277.00	\$665.54
MAJOR GROUP: 80 Health Services	Total for MAJOR GROOT 79	400,217.00	4000.0 .
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Manag			
8711 Engineering Services	germent, y tha i telated eer vicee	\$81,569.13	\$1,631.38
8721 Accounting, Auditing, and Bookkeeping Services		\$50,897.41	\$1,017.95
Other		\$236,356.93	\$4,796.52
	Total for MAJOR GROUP 87	\$368,823.47	\$7,445.85
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	\$929,249.47	\$18,693.91
	Well Consul Boom		
	Wall - General Recap		
A Agriculture, Forestry, And Fishing		\$4,992.66	\$99.85
C Construction		\$16,697.79	\$333.95
D Manufacturing		\$15,085.25	\$301.70
E Transportation, Communications, Electric, Gas, And Sanitary Se	rvices	\$1,160,633.43	\$23,212.68
F Wholesale Trade		\$360,700.93	\$7,214.03
G Retail Trade		\$2,860,033.05	\$57,222.79
H Finance, Insurance, And Real Estate		\$20,036.15	\$405.23
I Services		\$929,249.47	\$18,693.91
Other		\$1,817.83	\$36.35
	Total for Wall - General	\$5,369,246.56	\$107,520.49
Wall Grand Bassints			
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	10.00.10.10.10.00.10.00.10.00.10.00.10.00.10.00.10.00.10.00.10.00.10.00.10.00.10.00.10.00.10.00.10.00.10.00.10		13// (
5411 Grocery Stores		\$116,599.89	\$1,166.00

					Taxable	Tax Due
Wall	- Gross Recei	pts (continued			
DIVISI	ION: G Retail	Trade	continued			
				Total for MAJOR GROUP 54	\$116,599.89	\$1,166.00
MA	AJOR GROUP:	55	Automotive Dealers And Gasoline Se	rvice Stations		
	Other				N/A	N/A
				Total for MAJOR GROUP 55	N/A	N/A
MA	AJOR GROUP:	58	Eating And Drinking Places			
	5812 Eating PI	aces			\$200,684.30	\$2,006.84
	Other				N/A	N/A
				Total for MAJOR GROUP 58	\$305,655.32	\$3,056.55
MA	AJOR GROUP:	59	Miscellaneous Retail			
	Other				\$5,806.40	\$58.07
				Total for MAJOR GROUP 59	\$5,806.40	\$58.07
				Total for DIVISION G	\$737,872.77	\$7,378.73
				. 5 (6) 2111 (6) 211	, , , ,	, , , , , , , , , , , , , , , , , , , ,
DIVISI						
MA	AJOR GROUP:	70		d Other Lodging Places	#202 F77 2F	#2.02F.70
	7011 Hotels ar	nd Mo	tels		\$303,577.35 N/A	\$3,035.78
	Other					N/A
				Total for MAJOR GROUP 70	\$347,157.18	\$3,471.58
MA	AJOR GROUP:	79	Amusement And Recreation Services	3	NI/A	N1/A
	Other				N/A	N/A
				Total for MAJOR GROUP 79	N/A	N/A
				Total for DIVISION I	\$371,363.18	\$3,713.64
				Wall - Gross Receipts Recap		
G	Retail Trade				\$737,872.77	\$7,378.73
I	Services				\$371,363.18	\$3,713.64
				Total for Wall - Gross Receipts	\$1,109,235.95	\$11,092.37
				Wall Recap		
Α	Agriculture, F	orest	try, And Fishing			\$99.85
С	Construction					\$333.95
D E	Manufacturin Transportation		ommunications, Electric, Gas, And Sanita	ary Services		\$301.70 \$23,212.68
F	Wholesale Ti		ommanications, Electric, Gas, And Sallite	ary 001 v1000		\$7,214.03
G	Retail Trade					\$64,601.52
Н		urance	e, And Real Estate			\$405.23
I	Services					\$22,407.55
	Other					\$36.35
				Total for Wall		\$118,612.86

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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.

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		TOTAL III O	ou. ound zon		
Wallaca Cananal				Taxable	Tax Due
Wallace - General DIVISION: A Agricu	lturo I	Cornetty, And Fishing			
MAJOR GROUP:		Agricultural Services			
Other				N/A	N/A
		To	tal for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: C Constr					
MAJOR GROUP: Other	17	Construction Special Trade Contractors		N/A	N/A
		To	tal for MAJOR GROUP 17	N/A	N/A
			Total for DIVISION C	N/A	N/A
DIVISION: D Manufa	acturin	g			
MAJOR GROUP:	20	Food And Kindred Products			
Other				N/A	N/A
MAJOR GROUP:	27	To Printing, Publishing, And Allied Industries	tal for MAJOR GROUP 20	N/A	N/A
Other	21	Filliting, Fubilishing, And Allied Industries		\$741.56	\$7.42
		To	tal for MAJOR GROUP 27	\$741.56	\$7.42
			Total for DIVISION D	\$953.56	\$9.54
DIVISION: E Transp	ortatic	n, Communications, Electric, Gas, And Sanitary Serv	ices		
MAJOR GROUP:		Communications			
4812 Radiotele Other	phone	Communications		\$1,322.88 \$5,205.00	\$13.23 \$52.05
Guici		To	tal for MAJOR GROUP 48	\$6,527.88	\$65.28
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services			
Other				N/A	N/A
		To	tal for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$20,244.66	\$202.45
DIVISION: F Wholes					
MAJOR GROUP: Other	50	Wholesale Trade-durable Goods		\$3,849.48	\$40.83
		Tc	tal for MAJOR GROUP 50	\$3,849.48	\$40.83
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods			
Other		_		\$5,065.31	\$50.65
		To	tal for MAJOR GROUP 51	\$5,065.31 \$8,914.79	\$50.65 \$91.48
			Total for DIVISION F	\$0,914.79	ф91.4 с
MAJOR GROUP:	Trade 52	Building Materials, Hardware, Garden Supply, And Mo	obile Home Dealers		
WINDON CINCOI .	02	Bullating Waterland, Flandware, Garden Gappiy, Filia Mc	blic Florite Bealers	\$3,044.13	\$30.44
Other					
Other		To	tal for MAJOR GROUP 52	\$3,044.13	\$30.44
MAJOR GROUP:	53	To General Merchandise Stores	tal for MAJOR GROUP 52		
	53	General Merchandise Stores		N/A	N/A
MAJOR GROUP: Other	53 54	General Merchandise Stores	tal for MAJOR GROUP 52		\$30.44 N/A N/A
MAJOR GROUP:		General Merchandise Stores		N/A	N/A
MAJOR GROUP: Other MAJOR GROUP: Other		General Merchandise Stores To Food Stores		N/A N/A	N/A N/A
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP:		General Merchandise Stores To Food Stores	tal for MAJOR GROUP 53	N/A N/A N/A	N/A N/A N/A
MAJOR GROUP: Other MAJOR GROUP: Other	54	General Merchandise Stores To Food Stores To Apparel And Accessory Stores	tal for MAJOR GROUP 53	N/A N/A N/A	N/A N/A N/A \$2.23
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP:	54	General Merchandise Stores To Food Stores To Apparel And Accessory Stores	tal for MAJOR GROUP 53 tal for MAJOR GROUP 54	N/A N/A N/A N/A \$222.55	N/A N/A
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	54	General Merchandise Stores To Food Stores To Apparel And Accessory Stores To Home Furniture, Furnishings, And Equipment Stores	tal for MAJOR GROUP 53 tal for MAJOR GROUP 54 tal for MAJOR GROUP 56	N/A N/A N/A N/A \$222.55 \$222.55 \$7,097.78	N/A N/A N/A N/A \$2.23 \$2.23
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	54 56 57	General Merchandise Stores To Food Stores To Apparel And Accessory Stores To Home Furniture, Furnishings, And Equipment Stores	tal for MAJOR GROUP 53 tal for MAJOR GROUP 54	N/A N/A N/A N/A \$222.55 \$222.55	N/A N/A N/A N/A \$2.23
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	54 56 57	General Merchandise Stores To Food Stores To Apparel And Accessory Stores To Home Furniture, Furnishings, And Equipment Stores	tal for MAJOR GROUP 53 tal for MAJOR GROUP 54 tal for MAJOR GROUP 56	N/A N/A N/A N/A \$222.55 \$222.55 \$7,097.78	N/A N/A N/A N/A \$2.23 \$2.23

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					Taxable	Tax Due
Wallace - Ge	eneral c	ontir	nued			
DIVISION: G	Retail Tı	rade	continued			
Other					\$2,348.74	\$23.50
				Total for MAJOR GROUP 59	\$10,429.26	\$104.31
				Total for DIVISION G	\$23,842.90	\$238.45
DIVISION: H	Finance	, Insu	ırance, And Real Estate			
MAJOR GR	OUP:	60	Depository Institutions			
Other					N/A	N/A
				Total for MAJOR GROUP 60	N/A	N/A
MAJOR GR	OUP:	61	Non-depository Credit Institutions			
Other					N/A	N/A
				Total for MAJOR GROUP 61	N/A	N/A
MAJOR GR	OUP:	62	Security And Commodity Brokers, Dealers, Exchar	nges, And Services	NI/A	N1/A
Other					N/A	N/A
				Total for MAJOR GROUP 62	N/A	N/A
MAJOR GR Other	KOUP:	64	Insurance Agents, Brokers, And Service		N/A	N/A
Other					N/A	N/A
				Total for MAJOR GROUP 64		
				Total for DIVISION H	\$5,304.38	\$53.05
DIVISION: I	Services	S				
MAJOR GR	OUP:	73	Business Services			
Other					\$1,058.92	\$10.59
				Total for MAJOR GROUP 73	\$1,058.92	\$10.59
MAJOR GR	OUP:	75	Automotive Repair, Services, And Parking		N/A	NI/A
Other						N/A
			N: " D : 0 :	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GR Other	OUP:	76	Miscellaneous Repair Services		N/A	N/A
Other				Total for MAJOR GROUP 76	N/A	N/A
MAJOR GR	OUP.	78	Motion Pictures	Total to MAJOR GROOF 70	14/7 (147
Other		70	Woton Fictores		N/A	N/A
				Total for MAJOR GROUP 78	N/A	N/A
MAJOR GR	OUP:	79	Amusement And Recreation Services			
Other					N/A	N/A
				Total for MAJOR GROUP 79	N/A	N/A
MAJOR GR	OUP:	87	Engineering, Accounting, Research, Management,			
Other					N/A	N/A
				Total for MAJOR GROUP 87	N/A	N/A
				Total for DIVISION I	\$4,759.52	\$47.63
			Wallace	- General Recap		
D Manı	ufacturing				\$953.56	\$9.54
	_		nmunications, Electric, Gas, And Sanitary Services		\$20,244.66	\$202.45
	lesale Tra		, , , , , , , , , , , , , , , , , , , ,		\$8,914.79	\$91.48
G Reta	il Trade				\$23,842.90	\$238.45
		ance	, And Real Estate		\$5,304.38	\$53.05
I Serv					\$4,759.52	\$47.63
Othe	er				\$1,348.87	\$13.49
				Total for Wallace - General	\$65,368.68	\$656.09

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		Taxable	Tax Due
	Wallace Recap		
D	Manufacturing		\$9.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$202.45
F	Wholesale Trade		\$91.48
G	Retail Trade		\$238.45
Н	Finance, Insurance, And Real Estate		\$53.05
I	Services		\$47.63
	Other		\$13.49
	Total for Wallac		\$656.09

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Wand Cananal				Taxable	Tax Due
Ward - General DIVISION: D Manufa	octurir	9			
MAJOR GROUP:	20				
Other				N/A	N/A
			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: Other	27	Printing, Publishing, And Allied Industries		N/A	N/A
Other			Total for MAJOR GROUP 27	N/A	N/A
			Total for DIVISION D	\$97.00	\$1.94
DIVISION: E Transp	ortoti	on Communications Electric Cos And Sonit			,
MAJOR GROUP:		on, Communications, Electric, Gas, And Sanita Motor Freight Transportation And Warehousir	- -		
Other		3		N/A	N/A
			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	.48	Communications		\$233.00	¢4.66
4812 Radiotele Other	epnone	e Communications		\$233.00 \$1,792.98	\$4.66 \$35.86
-			Total for MAJOR GROUP 48	\$2,025.98	\$40.52
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services			
Other				N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$6,459.20	\$129.18
DIVISION: F Wholes	sale Ti	rade			
MAJOR GROUP: Other	50	Wholesale Trade-durable Goods		\$197.96	\$3.96
Other			Total for MAJOR GROUP 50	\$197.96	\$3.96
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods	Total of MAJOR GROOT 30	V 101.00	ψο.σσ
Other				N/A	N/A
			Total for MAJOR GROUP 51	N/A	N/A
			Total for DIVISION F	\$632.60	\$12.65
DIVISION: G Retail	Trade				
MAJOR GROUP:	53	General Merchandise Stores			N // A
Other			Total for MA IOD ODOLID 52	N/A N/A	N/A N/A
MAJOR GROUP:	54	Food Stores	Total for MAJOR GROUP 53	IN/A	N/A
Other	01	1 000 010100		N/A	N/A
			Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	56	Apparel And Accessory Stores		NI/A	NIA
Other			Takal Gar MA JOD ODOLID 50	N/A N/A	N/A N/A
MAJOR GROUP:	58	Eating And Drinking Places	Total for MAJOR GROUP 56	IN/A	IV/A
Other				N/A	N/A
			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail		#240 F0	C C 24
5961 Catalog a 5963 Direct Se		ail-Order Houses		\$310.50 \$618.64	\$6.21 \$12.37
Other	9 _			\$215.65	\$4.31
			Total for MAJOR GROUP 59	\$1,144.79	\$22.89
			Total for DIVISION G	\$57,321.49	\$1,146.42
DIVISION: H Financ	e, Insı	urance, And Real Estate			
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service			
				N/A	N/A
Other					
	05	Deal Catata	Total for MAJOR GROUP 64	N/A	N/A
Other MAJOR GROUP: Other	65	Real Estate	Total for MAJOR GROUP 64	N/A N/A	N/A

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				Taxable	Tax Due
War	rd - General co	ntinue	ed		
			Total for DIVISION H	N/A	N/A
DIVIS	SION: I Servic	es			
1	MAJOR GROUP:	72	Personal Services		
	Other			N/A	N/A
			Total for MAJOR GROUP 72	N/A	N/A
1	MAJOR GROUP:	73	Business Services		
	Other			\$214.54	\$4.29
			Total for MAJOR GROUP 73	\$214.54	\$4.29
1	MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
	Other			\$186.38	\$3.73
			Total for MAJOR GROUP 87	\$186.38	\$3.73
			Total for DIVISION I	\$431.72	\$8.64
			Ward - General Recap		
D	Manufacturir			\$97.00	\$1.94
E		•	mmunications, Electric, Gas, And Sanitary Services	\$6,459.20	\$129.18
F	Wholesale T		The state of the s	\$632.60	\$12.65
G	Retail Trade			\$57,321.49	\$1,146.42
1	Services			\$431.72	\$8.64
	Other			\$117.35	\$2.35
			Total for Ward - General	\$65,059.36	\$1,301.18
			Ward Recap		
D	Manufacturir	ng			\$1.94
E			mmunications, Electric, Gas, And Sanitary Services		\$129.18
F	Wholesale T Retail Trade				\$12.65 \$1,146.42
G I	Services				\$1,146.42 \$8.64
•	Other				\$2.35
			Total for Ward		\$1,301.18

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Warner - General				Taxable	Tax Due
	ıltııra	Forestry, And Fishing			
MAJOR GROUP:		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 Const	ruction	1			
MAJOR GROUP:	15	Building Construction General Contractors	And Operative Builders	NI/A	NI/A
Other			Total for MA IOD ODOLID 45	N/A N/A	N/A N/A
MAJOR GROUP:	17	Construction Special Trade Contractors	Total for MAJOR GROUP 15	IVA	IN/A
Other		Concuración opedial Trade Contractore		\$167.05	\$3.34
			Total for MAJOR GROUP 17	\$167.05	\$3.34
			Total for DIVISION C	\$192.05	\$3.84
DIVISION: D Manuf	acturii	ng			
MAJOR GROUP:		Food And Kindred Products			
Other				N/A	N/A
			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: Other	23	Apparel And Other Finished Products Made	e From Fabrics And Similar Materials	N/A	N/A
Otilei			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries	Total for Wildert Cited 123		
	pers: F	Publishing, or Publishing and Printing		\$1,952.48	\$39.05
Other				\$1,833.99	\$36.68
MA IOD ODOUD	00	Observing to Anni Allin d Brendonte	Total for MAJOR GROUP 27	\$3,786.47	\$75.73
MAJOR GROUP: Other	28	Chemicals And Allied Products		N/A	N/A
			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products	3		
Other				N/A	N/A
*** 100 00010	0.5		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: Other	35	Industrial And Commercial Machinery And	Computer Equipment	N/A	N/A
Cuilo:			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries			
Other				N/A	N/A
			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$11,621.39	\$232.43
DIVISION: E Transp	portati	on, Communications, Electric, Gas, And Sar	nitary Services		
MAJOR GROUP:	42	Motor Freight Transportation And Warehou	sing	N/A	N/A
Other			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	47	Transportation Services	Total for MAJON GNOOF 42	10/1	1471
Other				N/A	N/A
			Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP:	48	Communications		040.000.00	0007.55
	•	e Communications nmunications, Except Radiotelephone		\$16,869.00 \$1,489.50	\$337.38 \$29.79
•		er Pay Television Services		\$29,119.91	\$582.40
Other				N/A	N/A
			Total for MAJOR GROUP 48	\$47,490.41	\$949.81
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		N/A	N/A
Other			Total for MAJOR GROUP 49	N/A N/A	N/A N/A
				\$71,692.30	\$1,433.85
			Total for DIVISION E	φ1 1,032.3U	φ1, 4 33.65

				Taxable	Tax Due
Warner - General					
DIVISION: F Whole					
MAJOR GROUP: 5045 Compute		Wholesale Trade-durable Goods d Computer Peripheral Equipment and Soft	tware	\$563.08	\$11.27
Other	oro arr	a compator i empriorar Equipment and con		\$4,580.67	\$91.62
			Total for MAJOR GROUP 50	\$5,143.75	\$102.89
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods			
Other				\$3,614.91	\$72.30
			Total for MAJOR GROUP 51	\$3,614.91	\$72.30
			Total for DIVISION F	\$8,758.66	\$175.19
DIVISION: G Retail	Trade				
MAJOR GROUP:	52	Building Materials, Hardware, Garden S	supply, And Mobile Home Dealers		
Other				\$31,972.59	\$639.44
			Total for MAJOR GROUP 52	\$31,972.59	\$639.44
MAJOR GROUP:	53	General Merchandise Stores			
5311 Departm	nent St	ores		\$3,407.80	\$68.16
Other				N/A	N/A
			Total for MAJOR GROUP 53	\$4,755.33	\$95.11
MAJOR GROUP: Other	54	Food Stores		\$1.209.26	\$24.18
Other			Total for MAJOR GROUP 54	\$1,209.26	\$24.18
MAJOR GROUP:	55	Automotive Dealers And Gasoline Servi		ψ1,209.20	Ψ24.10
		e Supply Stores	Ce Stations	\$238.06	\$4.76
Other		,		N/A	N/A
			Total for MAJOR GROUP 55	\$5,234.68	\$104.69
MAJOR GROUP:	56	Apparel And Accessory Stores			
		essory and Specialty Stores		\$299.34	\$5.99
5651 Family 0		g Stores		\$1,644.98 \$146.99	\$32.90 \$2.94
5661 Shoe St Other	ores			\$683.25	\$2.94 \$13.67
Other			Total for MAJOR GROUP 56	\$2,774.56	\$55.50
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equip		, ,	,
		pliance Stores		\$2,526.97	\$50.54
Other				\$771.43	\$15.43
			Total for MAJOR GROUP 57	\$3,298.40	\$65.97
MAJOR GROUP:	58	Eating And Drinking Places			
Other				N/A	N/A
			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59 . Cood	Miscellaneous Retail s Stores and Bicycle Shops		\$1,098.98	\$21.98
5941 Sporting		·		\$70.26	\$1.41
	-	ail-Order Houses		\$8,783.11	\$175.66
-		Establishments		\$2,035.17	\$40.70
5999 Miscella	neous	Retail Stores, NEC		\$3,738.74	\$74.77
Other				\$219.51	\$4.39
			Total for MAJOR GROUP 59	\$15,945.77	\$318.91
			Total for DIVISION G	\$67,567.57	\$1,351.34
DIVISION: H Finance	ce, Ins	urance, And Real Estate			
MAJOR GROUP:	60	Depository Institutions			
Other				\$258.54	\$5.17
			Total for MAJOR GROUP 60	\$258.54	\$5.17
MAJOR GROUP:	61	Non-depository Credit Institutions		K1/A	K1/A
Other			_ , , ,	N/A	N/A
MA IOD ODOUG	00	Inc. manage Consists	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: Other	63	Insurance Carriers		N/A	N/A
J. 101			Total for MAJOR GROUP 63	N/A	N/A
			TOTAL TOT INFOOT GIVOUR US	19/1	14/7

			Taxable	Tax Due
Warner - General co	ntin	ued		
	Insu	rance, And Real Estate continued		
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service	N/A	N//
Other				N//
MA IOD ODOUD	0.5	Total for MAJOR GROUP	64 N/A	IN/ <i>F</i>
MAJOR GROUP: Other	65	Real Estate	\$2,577.90	\$51.56
Canon		Total for MAJOR GROUP		\$51.56
				\$268.83
		Total for DIVISION	Η Φ13,441.20	φ200.00
DIVISION: I Services	;			
MAJOR GROUP:	72	Personal Services	04.040.44	000.04
Other			\$4,310.44	\$86.2
		Total for MAJOR GROUP	72 \$4,310.44	\$86.21
MAJOR GROUP:	73	Business Services	04.457.50	000.45
		tal and Leasing, NEC	\$1,457.50	\$29.15
7372 Prepackag			\$11,044.62	\$220.89
	ous E	Business Services	\$1,849.15	\$39.36
Other			\$6,576.34	\$131.54
		Total for MAJOR GROUP	73 \$20,927.61	\$420.94
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP	75 N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP	76 N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP	78 N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP	80 N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			\$1,017.69	\$20.35
		Total for MAJOR GROUP	87 \$1,017.69	\$20.35
		Total for DIVISIO	\$44,149.25	\$885.38
		Warner - General Recap		
_				
C Construction			\$192.05	\$3.84
D Manufacturing			\$11,621.39	\$232.43
		nmunications, Electric, Gas, And Sanitary Services	\$71,692.30	\$1,433.85
Wholesale Trade	ue		\$8,758.66	\$175.19 \$1,351.34
G Retail Trade		And Deal Catata	\$67,567.57	\$1,351.34
	ance,	And Real Estate	\$13,441.20 \$44,149.25	\$268.83 \$885.38
Services Other			\$44,149.25 \$1,133.42	\$885.38 \$22.67
Other				
		Total for Warner - Gener	al \$218,555.84	\$4,373.5

Returns Filed: June 2017

		Taxable	Tax Due			
	Warner Recap					
0	Overheading		00.04			
С	Construction		\$3.84			
D	Manufacturing		\$232.43			
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$1,433.85			
F	Wholesale Trade		\$175.19			
G	Retail Trade		\$1,351.34			
Н	Finance, Insurance, And Real Estate		\$268.83			
1	Services		\$885.38			
	Other		\$22.67			
	Total for V	Varner	\$4,373.53			

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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.

				Taxable	Tax Due
Wasta - General					
DIVISION: A Agricu	ılture,	Forestry, And Fishing			
MAJOR GROUP: Other	07	Agricultural Services		N/A	N/A
Other			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
			Total tol DIVISION A	14/1	14//
DIVISION: B Mining MAJOR GROUP:	! 14	Mining And Quarrying Of Nonmetallic Minerals	s Evcent Fuels		
Other	17	Willing And Quarrying Of Normite tallic Willerals	, Except i dels	N/A	N/A
			Total for MAJOR GROUP 14	N/A	N/A
			Total for DIVISION B	N/A	N/A
DIVISION: C Const	ructio	1			
MAJOR GROUP:	15	Building Construction General Contractors And	d 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 Manuf	acturi	ng			
MAJOR GROUP:	20	Food And Kindred Products		N/A	N/A
Other			Total for MAJOR GROUP 20	N/A	N/A N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries	Total for MAJOR GROUP 20	14// (14/7.
Other		,g,g,		\$637.02	\$6.37
			Total for MAJOR GROUP 27	\$637.02	\$6.37
MAJOR GROUP:	28	Chemicals And Allied Products		NI/A	NI/A
Other			Tatal for MA IOD ODOLID 22	N/A N/A	N/A N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products	Total for MAJOR GROUP 28	IV/A	N/A
Other	02	Storie, Slay, Slase, Filla Corloide Froduct		N/A	N/A
			Total for MAJOR GROUP 32	N/A	N/A
			Total for DIVISION D	\$9,188.59	\$91.89
DIVISION: E Transp	oortati	on, Communications, Electric, Gas, And Sanita	ry Services		
MAJOR GROUP:	40	Railroad Transportation			
Other				N/A	N/A
MA IOD ODOLID.	40	Natar Freight Transportation And Washington	Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: Other	42	Motor Freight Transportation And Warehousing	9	N/A	N/A
 			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications			
	ephon	e Communications		\$1,107.64	\$11.08
Other			T	\$4,958.00 \$6,065.64	\$49.58 \$60.66
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 48	\$0,005.04	\$60.00
Other	70	Lieutio, Gas, And Gaintary Gervices		N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$28,059.53	\$280.60
DIVISION: F Whole	sale T	rade			
MAJOR GROUP:	50	Wholesale Trade-durable Goods			
Other				\$9,713.36	\$97.13
MA 100 000.		Miles Income Treed	Total for MAJOR GROUP 50	\$9,713.36	\$97.13
MAJOR GROUP: Other	51	Wholesale Trade-non-durable Goods		N/A	N/A
34101			Total for MAJOR GROUP 51	N/A	N/A
			Total for DIVISION F	\$9,731.36	\$97.31
				, -, -	

asta - General co	ntinu	red		Taxable	Tax Du
		continued			
MAJOR GROUP:		Building Materials, Hardware, Garden Supply, And	d Mobile Home Dealers		
Other	-			\$16,228.43	\$162.2
			Total for MAJOR GROUP 52	\$16,228.43	\$162.2
MAJOR GROUP:	53	General Merchandise Stores			
Other				\$266.11	\$2.6
			Total for MAJOR GROUP 53	\$266.11	\$2.6
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Station	s		
Other				N/A	N/
			Total for MAJOR GROUP 55	N/A	N/
MAJOR GROUP:	56	Apparel And Accessory Stores			
Other				\$595.82	\$5.9
			Total for MAJOR GROUP 56	\$595.82	\$5.9
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipment Store	res		
Other				N/A	N/
			Total for MAJOR GROUP 57	N/A	N/
MAJOR GROUP:	58	Eating And Drinking Places			
Other				N/A	N/
			Total for MAJOR GROUP 58	N/A	N/
MAJOR GROUP:	59	Miscellaneous Retail		4000 55	
ū	and Ma	ail-Order Houses		\$682.55	\$6.8
Other				\$13,895.53	\$138.9
			Total for MAJOR GROUP 59	\$14,578.08	\$145.7
			Total for DIVISION G	\$37,535.92	\$375.3
/ISION: I Service	es				
MAJOR GROUP:	72	Personal Services			
Other				N/A	N/
			Total for MAJOR GROUP 72	N/A	N/
MAJOR GROUP:	73	Business Services			
Other				\$1,023.00	\$10.2
			Total for MAJOR GROUP 73	\$1,023.00	\$10.2
MAJOR GROUP:	78	Motion Pictures			
Other				N/A	N/
			Total for MAJOR GROUP 78	N/A	N/
MAJOR GROUP:	87	Engineering, Accounting, Research, Management	t, And Related Services	00.050.50	#00 F
Other				\$2,256.50	\$22.5
			Total for MAJOR GROUP 87	\$2,256.50	\$22.5
			Total for DIVISION I	\$3,897.30	\$38.9
		Wasta	- General Recap		
Manufacturin	a			\$9,188.59	\$91.89
	-	mmunications, Electric, Gas, And Sanitary Services		\$28,059.53	\$280.60
Wholesale Tr		, , , , , , , , , , , , , , , , , , ,		\$9,731.36	\$97.31
Retail Trade				\$37,535.92	\$375.36
Services				\$3,897.30	\$38.98
Other				\$8,883.02	\$88.83
			Total for Wasta - General	\$97,295.72	\$972.9

Returns Filed: June 2017

		Taxable	Tax Due
	Wasta Recap		
D	Manufacturing		\$91.89
Е	Transportation, Communications, Electric, Gas, And Sanitary Services		\$280.60
F	Wholesale Trade		\$97.31
G	Retail Trade		\$375.36
ı	Services		\$38.98
	Other		\$88.83
	Total for Was	sta	\$972.97

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Returns Filed: June 2017

Keturn	s Filed: June 2017		
		Taxable	Tax Due
Watertown - General			
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Spe	ecialties	N/A	N/A
Other			N/A
MA IOD ODOLID. OZ A zwiosiłkurał Comices	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services 0741 Veterinary Services for Livestock		\$255,249.04	\$5,104.98
0752 Animal Specialty Services, Except Veterinary		\$42,282.24	\$845.64
0782 Lawn and Garden Services		\$96,166.33	\$1,923.33
0783 Ornamental Shrub and Tree Services		\$21,158.58	\$423.17
Other		\$140,824.49	\$2,816.49
	Total for MAJOR GROUP 07	\$555,680.68	\$11,113.61
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		N1/A	N1/A
Other		N/A	N/A
	Total for MAJOR GROUP 09	N/A	N/A
	Total for DIVISION A	\$567,051.47	\$11,341.03
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 C	perative Builders		
1521 General Contractors - Single-Family Houses		\$5,268.46	\$105.37
1531 Operative Builders		\$26,580.34	\$531.61
Other		N/A	N/A
	Total for MAJOR GROUP 15	\$36,909.28	\$738.19
MAJOR GROUP: 16 Heavy Construction Other Than Building Constru	ction Contractors	\$52,189.45	\$1,043.79
1611 Highway and Street Construction, Except Elevated Highways Other		\$52,169.45 N/A	\$1,043.79 N/A
Culci	Total for MAJOR GROUP 16	\$69.954.36	\$1,399.09
MAJOR GROUP: 17 Construction Special Trade Contractors	TOTAL TOT WASON GROOF TO	φου,σο 1.σο	ψ1,000.00
1711 Plumbing, Heating, and Air-Conditioning		\$225,556.45	\$4,511.11
1731 Electrical Work		\$149,375.96	\$3,009.02
1751 Carpentry Work		\$26,588.46	\$531.77
1752 Floor Laying and Other Floor Work, NEC		\$65,480.00	\$1,309.59
1761 Roofing, Siding, and Sheet Metal Work		\$83,484.97	\$1,669.70
1771 Concrete Work		\$33,758.95	\$675.18
1794 Excavation Work		\$15,731.97	\$314.65
1796 Installation or Erection of Building Equipment, NEC		\$42,293.15	\$845.86
1799 Special Trade Contractors, NEC		\$106,084.71	\$2,270.27
Other		\$31,623.41	\$632.47
	Total for MAJOR GROUP 17	\$779,978.03	\$15,769.62
	Total for DIVISION C	\$886,841.67	\$17,906.90
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
2086 Bottled and Canned Soft Drinks and Carbonated Water		\$15,185.66	\$303.71
Other		\$25,095.27	\$501.91
	Total for MAJOR GROUP 20	\$40,280.93	\$805.62
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 Fron	n Fabrics And Similar Materials		
		\$1,052.50	\$21.05
Other			
	Total for MAJOR GROUP 23	\$1,052.50	\$21.05
Other MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture Other	Total for MAJOR GROUP 23	\$1,052.50 \$142,480.90	\$21.05 \$2,849.62

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					Taxable	Tax Due
atertown -	- General	cont	inued			
VISION: D	Manufactu	uring	continued			
				Total for MAJOR GROUP 24	\$142,480.90	\$2,849.6
MAJOR GF		26	Paper And Allied Products		NI/A	N1//
Other	•				N/A N/A	N/A
MA IOD CE		27 1	Printing Dublishing And Allied Industries	Total for MAJOR GROUP 26	IN/A	IN/F
MAJOR GF 2711			Printing, Publishing, And Allied Industrie lishing, or Publishing and Printing	S	\$84,056.06	\$1,681.14
			shing, or Publishing and Printing		\$2,135.78	\$42.72
			, or Publishing and Printing		\$14,816.59	\$296.33
	Miscellaneo	_			\$2,446.48	\$48.93
			ng, Lithographic		\$47,256.65	\$945.14
			ng, Gravure		\$788.26	\$15.77
2759	Commercial	Printi	ng, NEC		\$57,854.90	\$1,157.10
2771	Greeting Ca	ırds			\$4,032.28	\$80.65
Other					N/A	N/A
				Total for MAJOR GROUP 27	\$223,059.46	\$4,461.23
MAJOR GF	ROUP:	28	Chemicals And Allied Products			
Other	•				\$233,192.47	\$4,663.85
				Total for MAJOR GROUP 28	\$233,192.47	\$4,663.85
MAJOR GF	ROUP:	29 I	Petroleum Refining And Related Industri	es		
Other					N/A	N/A
				Total for MAJOR GROUP 29	N/A	N/A
MAJOR GF	ROUP:	30 I	Rubber And Miscellaneous Plastics Prod	ducts		
Other	•				N/A	N/A
				Total for MAJOR GROUP 30	N/A	N/A
MAJOR GF	ROUP:	32	Stone, Clay, Glass, And Concrete Produ			
	Ready-Mixe				\$297,978.12	\$5,959.56
Other					\$13,432.69	\$268.65
				Total for MAJOR GROUP 32	\$311,410.81	\$6,228.21
MAJOR GF	ROUP:	33 I	Primary Metal Industries	100010110110110011001100	, , , ,	
Other			Timary Motal madelines		N/A	N/A
				Total for MAJOR GROUP 33	N/A	N/A
MAJOR GF		34	Fabricated Metal Products, Except Mach			
	Fabricated F		•	intery And Transportation Equipment	\$2,909.71	\$58.20
Other		iate v	VOIR		\$100,460.95	\$2,009.22
Ctiloi				Total for MA IOD CDOLID 24	\$103,370.66	\$2,067.42
MAJOR GF	OUD.	25	Industrial And Commentation Machines, A	Total for MAJOR GROUP 34	\$103,370.00	Ψ2,007.42
			Industrial And Commercial Machinery Ar ccounting Machines, Except Electronic (\$2,248.00	\$44.96
	ū		nmercial Machinery and Equipment, NE	•	\$101,415.62	\$2,028.31
Other		iu Coi	innercial Machinery and Equipment, NE	O .	\$257,615.15	\$6,480.03
Other				Tatal for MA IOD ODOLID 25	\$361,278.77	\$8,553.30
MA IOD OF	OUD:	00		Total for MAJOR GROUP 35		φο,555.50
MAJOR GF	ROUP: :		• •	nt And Components, Except Computer Equipmer	nt \$195,933.24	\$3,918.67
Other		ompo	nents, NEC		\$115,239.52	\$2,304.79
Other						
				Total for MAJOR GROUP 36	\$311,172.76	\$6,223.46
MAJOR GF		37	Transportation Equipment		\$728,869.30	\$20,616.13
Other	•					
				Total for MAJOR GROUP 37	\$728,869.30	\$20,616.13
MAJOR GF		38	Measuring, Analyzing, And Controlling Ir	nstruments; Photographic, Medical And Optical G		0450.46
Other	•				\$7,659.24	\$153.19
				Total for MAJOR GROUP 38	\$7,659.24	\$153.19
MAJOR GF			Miscellaneous Manufacturing Industries			
	-		sing Specialties		\$128,555.14	\$2,571.10
		ng Ind	ustries, NEC		\$13,615.88	\$272.32
Other	•				\$1,447.50	\$28.95
				Total for MAJOR GROUP 39	\$143,618.52	\$2,872.37
					\$2,923,115.94	\$65,828.85

	Returns Filed. Julie 2017		
		Taxable	Tax Dı
atertown - General continued			
VISION: E Transportation, Communicat MAJOR GROUP: 40 Railroad Trans	ons, Electric, Gas, And Sanitary Services		
Other 40 Rainodd Hans	Solution	N/A	N
	Total for MAJOR GROUP 40	N/A	N
MAJOR GROUP: 41 Local And Sub	urban Transit And Interurban Highway Passenger Transportation		
Other		N/A	N
	Total for MAJOR GROUP 41	N/A	N
_	ransportation And Warehousing	¢100 010 40	£0.470.4
4212 Local Trucking Without Storage 4225 General Warehousing and Stora		\$108,918.40 \$8,657.05	\$2,178.3 \$173.
Other	g -	N/A	V
	Total for MAJOR GROUP 42	\$132,744.77	\$2,654.
MAJOR GROUP: 45 Transportation	By Air		
Other		N/A	N
	Total for MAJOR GROUP 45	N/A	Ν
MAJOR GROUP: 46 Pipelines, Exce	pt Natural Gas	N/A	
Other		N/A	<u>N</u>
MAJOR OROUR. 47. Transportation	Total for MAJOR GROUP 46	N/A	N
MAJOR GROUP: 47 Transportation Other	Services	\$7,915.13	\$158.
onici	Total for MAJOR GROUP 47	\$7,915.13	\$158.
MAJOR GROUP: 48 Communicatio		4.,4	****
4812 Radiotelephone Communication	3	\$1,029,586.47	\$20,591.
4813 Telephone Communications, Ex	cept Radiotelephone	\$689,556.41	\$13,791.
4841 Cable and Other Pay Television	Services	\$1,352,554.50	\$27,051.
4899 Communications Services, NEC		\$19,173.05	\$383.
Other	Total for MAJOR GROUP 48	N/A \$3,092,428.43	%61,848.
MAJOR GROUP: 49 Electric, Gas, A	and Sanitary Services	ψο,σοΣ, 120.10	Ψ01,010.
4911 Electric Services	,	\$1,671.45	\$33.
4959 Sanitary Services, NEC		\$12,099.65	\$241.
Other		\$2,892,799.39	\$57,855.
	Total for MAJOR GROUP 49	\$2,906,570.49	\$58,131.
	Total for DIVISION E	\$6,329,370.37	\$126,631.
/ISION: F Wholesale Trade			
	de-durable Goods	#4CC F07 04	#2.224
5012 Automobiles and Other Motor Vo		\$166,587.31 \$108.180.46	\$3,331. \$2,163.
5013 Motor Vehicle Supplies and New	Parts	\$108,189.46 \$77,430.23	\$2,103. \$1,548.
5023 Homefurnishings5032 Brick, Stone, and Related Const	ruction Materials	\$7,794.15	\$155.
5043 Photographic Equipment and Su		\$2,918.85	\$58.
5044 Office Equipment	55,100	\$41,900.10	\$838.
5045 Computers and Computer Perip	neral Equipment and Software	\$76,796.81	\$1,535.
5046 Commercial Equipment, NEC	oral Equipment and Contract	\$120,814.10	\$2,416
5047 Medical, Dental, and Hospital Ed	uipment and Supplies	\$210,289.89	\$4,205
5049 Professional Equipment and Su		\$10,055.95	\$201
5063 Electrical Apparatus and Equipn	ent, Wiring Supplies and Construction Materials	\$342,213.98	\$6,844
5064 Electrical Appliances, Television	and Radio Sets	\$1,540.53	\$30
5065 Electronic Parts and Equipment,	NEC	\$11,859.10	\$279
5072 Hardware		\$6,182.37	\$123
5074 Plumbing and Heating Equipment	t and Supplies	\$352,131.20	\$7,042
5075 Warm Air Heating and Air-Condi	ioning Equipment and Supplies	\$48,266.45	\$965
5082 Construction and Mining Machin	ery and Equipment	\$7,339.73	\$146
5084 Industrial Machinery and Equipn	ent	\$198,363.12	\$3,967
		\$85,194.45	\$1,703
5085 Industrial Supplies			
5087 Service Establishment Equipme		\$45,583.56	\$911.
• •		\$45,583.56 \$23,713.29 \$309,827.07	\$911 \$474 \$6,196

		Taxable	Tax Due
Watertown - General continued			
DIVISION: F Wholesale Trade continued		#0.47.07	#0.00
5094 Jewelry, Watches, Precious Stones, and Precious Metals		\$347.97 \$55.081.35	\$6.96 \$1.101.63
5099 Durable Goods, NEC		\$55,081.25 \$30,362.33	\$1,101.63 \$607.24
Other		. ,	
	Total for MAJOR GROUP 50	\$2,340,783.25	\$46,858.19
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		¢20 274 22	\$567.40
5113 Industrial and Personal Service Paper		\$28,371.32	\$567.42 \$772.39
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$38,619.09 \$56,201.70	\$1,124.03
5141 Groceries, General Line		\$36,201.70 \$1,670.50	\$33.41
5142 Packaged Frozen Foods		\$8,098.93	\$161.98
5149 Groceries and Related Products, NEC 5153 Grain and Field Beans		\$72,897.76	\$1,458.24
5169 Chemicals and Allied Products, NEC		\$5,766.84	\$115.34
		\$78,114.55	\$1,709.12
5191 Farm Supplies5192 Books, Periodicals, and Newspapers		\$1,733.56	\$34.67
5194 Tobacco and Tobacco Products		\$2,985.88	\$59.72
5199 Nondurable Goods, NEC		\$23,733.40	\$474.67
Other		\$361,668.46	\$7,233.37
C.IIII	Total for MAJOR GROUP 51	\$679,861.99	\$13,744.36
	Total for DIVISION F	\$3,020,645.24	\$60,602.55
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply,	And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		\$5,331,951.23	\$106,639.02
5231 Paint, Glass, and Wallpaper Stores		\$198,425.61	\$3,968.52
5251 Hardware Stores		\$494,479.43	\$9,889.58
5261 Retail Nurseries, Lawn and Garden Supply Stores		\$19,460.22	\$389.20
Other		N/A	N/A
	Total for MAJOR GROUP 52	\$6,046,266.24	\$120,925.32
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		\$9,186,885.59	\$183,737.72
5331 Variety Stores		\$251,036.06	\$5,020.72
5399 Miscellaneous General Merchandise Stores		\$1,710,729.46	\$34,214.61
	Total for MAJOR GROUP 53	\$11,148,651.11	\$222,973.05
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		\$5,019,101.49	\$100,389.56
5421 Meat and Fish Markets, Including Freezer Provisioners		\$2,175.06	\$43.50
5461 Retail Bakeries		\$39,786.41	\$795.73
5499 Miscellaneous Food Stores		\$108,352.09	\$2,167.04
Other		N/A	N/A
	Total for MAJOR GROUP 54	\$5,171,167.85	\$103,430.89
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Sta	tions		
5511 Motor Vehicle Dealers		\$803,986.10	\$16,079.72
5531 Auto and Home Supply Stores		\$1,361,088.51	\$27,221.78
5541 Gasoline Service Station		\$1,061,445.43	\$21,228.90
5571 Motorcycle Dealers		\$101,161.63	\$2,023.23
Other		\$325,250.90	\$6,505.01
	Total for MAJOR GROUP 55	\$3,652,932.57	\$73,058.64
MAJOR GROUP: 56 Apparel And Accessory Stores			
5611 Men's and Boys' Clothing and Accessory Stores		\$10,597.63	\$211.95
5621 Women's Clothing Stores		\$162,503.65	\$3,250.09
5632 Women's Accessory and Specialty Stores		\$38,005.28	\$760.10
5641 Children's and Infants' Wear Stores		\$5,846.28	\$116.93
5651 Family Clothing Stores		\$124,711.18	\$2,494.24
5661 Shoe Stores		\$207,214.97	\$4,144.30
5699 Miscellaneous Apparel and Accessory Stores		\$193,820.57	\$3,876.41
	Total for MAJOR GROUP 56	\$742,699.56	\$14,854.02
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment	Stores		
, 5, 11, 1			

	Taxable	Tax Due
Watertown - General continued		
DIVISION: G Retail Trade continued		
5713 Floor Coverings Stores	\$18,644.87	\$372.89
5719 Miscellaneous Homefurnishings Stores	\$10,493.52	\$209.87
5722 Household Appliance Stores	\$267,136.48	\$5,342.73
5731 Radio, Television, and Consumer Electronics Stores	\$74,121.32	\$1,482.43
5734 Computer and Computer Software Stores	\$215,271.49	\$4,305.43
5735 Record and Prerecorded Tape Stores	\$3,488.43	\$69.77
5736 Musical Instruments Stores	\$11,773.65	\$235.48
Other	N/A	N/A
Total for MAJOR GROUP 57	\$960,291.09	\$19,205.82
MAJOR GROUP: 58 Eating And Drinking Places	•••• ,-••••	*,==
5812 Eating Places	\$4,065,994.26	\$81,319.90
5813 Drinking Places	\$498,307.80	\$9,966.16
Total for MAJOR GROUP 58	\$4,564,302.06	\$91,286.06
MAJOR GROUP: 59 Miscellaneous Retail	ψ .,σσ .,σσ <u>=</u> .σσ	Ψο 1,200.00
5912 Drug Stores and Proprietary Stores	\$358,819.84	\$7,176.39
5921 Liquor Stores	\$606,883.12	\$12,137.66
5932 Used Merchandise Stores	\$142,194.82	\$2.843.90
	\$275,200.04	\$5,504.00
5941 Sporting Goods Stores and Bicycle Shops	\$12,028.03	\$240.57
5942 Book Stores	\$131,425.11	\$2,628.49
5943 Stationery Stores		\$3,716.77
5944 Jewelry Stores	\$185,838.59	
5945 Hobby, Toy, and Game Stores	\$368,839.52	\$7,376.80
5947 Gift, Novelty, and Souvenir Shops	\$371,860.65	\$7,437.21
5961 Catalog and Mail-Order Houses	\$448,826.48	\$8,976.57
5962 Automatic Merchandise Machine Operators	\$103,834.14	\$2,076.68
5963 Direct Selling Establishments	\$194,115.50	\$3,882.31
5983 Fuel Oil Dealers	\$9,312.76	\$186.25
5999 Miscellaneous Retail Stores, NEC	\$1,298,240.27	\$26,017.27
Other	\$259,183.74	\$5,183.68
Total for MAJOR GROUP 59	\$4,766,602.61	\$95,384.55
Total for DIVISION G	\$37,052,913.09	\$741,118.35
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	\$13,807.24	\$276.14
6099 Functions Related to Depository Banking, NEC	\$4,208.10	\$84.16
Other	\$272,076.55	\$5,441.53
Total for MAJOR GROUP 60	\$290,091.89	\$5,801.83
MAJOR GROUP: 61 Non-depository Credit Institutions	Ψ200,001.00	ψο,σσσσ
6141 Personal Credit Institutions	\$5,216.92	\$104.34
6159 Miscellaneous Business Credit Institutions	\$22,857.92	\$457.16
Other	N/A	N/A
Total for MAJOR GROUP 61	\$51,306.34	\$1,026.13
	φ31,300.34	\$1,020.13
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services	NI/A	NI/A
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	\$4,165.74	\$83.32
Total for MAJOR GROUP 63	\$4,165.74	\$83.32
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	\$6,338.90	\$126.78
Total for MAJOR GROUP 64	\$6,338.90	\$126.78
MAJOR GROUP: 65 Real Estate	40,000.00	ψ120.70
6531 Real Estate Agents and Managers	\$455,138.97	\$9,102.77
6541 Title Abstract Offices	\$85,557.93	\$9,102.77 \$1,711.16
Other	\$65,557.95 \$1,428.91	\$28.94
-		
Total for MAJOR GROUP 65	\$542,125.81	\$10,842.87
MAJOR GROUP: 67 Holding And Other Investment Offices		

. totali			
		Taxable	Tax Due
atertown - General <i>continued</i>			
VISION: H Finance, Insurance, And Real Estate continued		\$33,451.81	# CCO 04
6794 Patent Owners and Lessors Other		φ33,431.61 N/A	\$669.04 N/A
S.III	Total for MAJOR GROUP 67	\$35,564.31	\$711.29
	Total for DIVISION H	\$934,697.30	\$18,694.31
VISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lo	odaina Places		
7011 Hotels and Motels		\$733,852.39	\$14,677.05
Other		N/A	N/A
	Total for MAJOR GROUP 70	\$969,131.77	\$19,715.00
MAJOR GROUP: 72 Personal Services		¢40 744 67	\$994.89
7213 Linen Supply 7217 Carpet and Upholstery Cleaning		\$49,744.67 \$38,604.28	\$772.09
7217 Carpet and Opholstery Cleaning 7218 Industrial Launderers		\$6,361.85	\$127.23
7221 Photographic Studios, Portrait		\$48,853.90	\$977.09
7231 Beauty Shops		\$519,192.27	\$10,383.89
7299 Miscellaneous Personal Services, NEC		\$240,926.49	\$4,818.53
Other		\$220,287.21	\$4,405.74
	Total for MAJOR GROUP 72	\$1,123,970.67	\$22,479.46
MAJOR GROUP: 73 Business Services 7311 Advertising Agencies		\$16,970.85	\$339.41
7322 Adjustment and Collection Services		\$1,980.21	\$39.60
7323 Credit Reporting Services		\$5,990.73	\$119.81
7338 Secretarial and Court Reporting		\$946.50	\$18.93
7342 Disinfecting and Pest Control Services		\$24,458.59	\$489.17
7349 Building Cleaning and Maintenance Services, NEC		\$126,161.90 \$126,502.65	\$2,523.24
7352 Medical Equipment Rental and Leasing 7353 Heavy Construction Equipment Rental and Leasing		\$126,592.65 \$43,135.90	\$2,531.85 \$862.72
7359 Equipment Rental and Leasing, NEC		\$355,947.76	\$7,118.96
7363 Help Supply Services		\$196,075.98	\$3,921.52
7371 Computer Programming Services		\$45,175.17	\$907.64
7372 Prepackaged Software		\$98,812.97	\$1,976.25
7373 Computer Integrated Systems Design	:	\$39,050.43 \$57,507,60	\$781.01 \$1,151.95
7374 Computer Processing and Data Preparation and Processing Serv 7375 Information Retrieval Services	ices	\$57,597.69 \$842.95	\$1,151.95
7377 Computer Rental and Leasing		\$46,037.69	\$920.76
7379 Computer Related Services, NEC		\$119,504.49	\$2,390.10
7381 Detective, Guard, and Armored Car Services		\$20,801.50	\$416.03
7382 Security Systems Services		\$13,805.89	\$285.02
7389 Miscellaneous Business Services		\$218,895.39 \$90,202.88	\$4,382.28 \$1,804.06
Other	Total for MAJOR GROUP 73	\$1,648,988.12	\$32,997.17
MAJOR GROUP: 75 Automotive Repair, Services, And Parking	Total for Ministers Ciscoti To	¥ 1,5 12,5 22 1 2	* 0 - , 0 0 1 1 1 1
7514 Passenger Car Rental		\$4,141.20	\$82.83
7532 Top, Body, and Upholstery Repair Shops and Paint Shops		\$273,092.42	\$5,461.84
7534 Tire Retreading and Repair Shops		\$313,450.37	\$6,269.01
7536 Automotive Glass Replacement Shops		\$26,778.98	\$535.58 \$1.487.63
7537 Automotive Transmission Repair Shops 7538 General Automotive Repair Shops		\$74,380.94 \$541,665.56	\$1,487.62 \$10,833.32
7542 Carwashes		\$96,886.54	\$1,937.73
7549 Automotive Services, Except Repair and Carwashes		\$51,506.57	\$1,030.12
Other		\$71,803.84	\$1,436.09
	Total for MAJOR GROUP 75	\$1,453,706.42	\$29,074.14
MAJOR GROUP: 76 Miscellaneous Repair Services		# 00 F 00 44	A=0.4 ==
7622 Radio and Television Repair Shops		\$36,588.14 \$34,575.76	\$731.76 \$691.52
7623 Refrigeration and Air-Conditioning Service and Repair Shops7629 Electrical and Electronic Repair Shops, NEC		\$34,575.76 \$21,686.25	\$434.01
7641 Reupholstery and Furniture Repair		\$8,899.89	\$178.00
7692 Welding Repair		\$5,165.04	\$103.31

		Taxable	Tax Due
Vatertown - General continued			
7699 Repair Shops and Related Services, NEC		\$488,206.58	\$9,781.86
Other		N/A	N/A
	Total for MAJOR GROUP 76	\$609,340.65	\$12,204.84
MAJOR GROUP: 78 Motion Pictures			
Other		\$275,349.91	\$5,507.01
	Total for MAJOR GROUP 78	\$275,349.91	\$5,507.01
MAJOR GROUP: 79 Amusement And Recreation Services			
7922 Theatrical Producers and Miscellaneous Theatrical Services		\$19,512.96	\$390.27
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainers	ainment Groups	\$4,591.99	\$91.84
7991 Physical Fitness Facilities		\$80,535.77	\$1,610.72
7999 Amusement and Recreation Services, NEC		\$78,077.79 \$422,532.53	\$1,561.55 \$8,450.65
Other			
MA IOD ODOUB	Total for MAJOR GROUP 79	\$605,251.04	\$12,105.03
MAJOR GROUP: 80 Health Services 8011 Offices and Clinics of Doctors of Medicine		\$59,955.69	\$1,199.11
8042 Offices and Clinics of Optometrists		\$1,852.92	\$37.06
8049 Offices and Clinics of Health Practitioners, NEC		\$5,370.63	\$107.41
Other		\$220,318.66	\$4,406.38
	Total for MAJOR GROUP 80	\$287,497.90	\$5,749.96
MAJOR GROUP: 81 Legal Services	Total for Mindert Greed Total	4201,101.00	φο,οο
8111 Legal Services		\$778,377.82	\$15,567.57
Ç	Total for MAJOR GROUP 81	\$778,377.82	\$15,567.57
MAJOR GROUP: 82 Educational Services			
8221 Colleges, Universities, and Professional Schools		\$3,655.00	\$73.10
8299 Schools and Educational Services NEC		\$5,147.31	\$102.94
Other		N/A	N/A
	Total for MAJOR GROUP 82	\$146,621.21	\$2,932.42
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And 2	Zoological Gardens		
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
8611 Business Associations		\$4,268.67	\$85.38
8641 Civic, Social, and Fraternal Associations		\$4,392.87 N/A	\$87.85 N/A
Other			
MANOR OROUGH	Total for MAJOR GROUP 86	\$10,485.25	\$209.70
MAJOR GROUP: 87 Engineering, Accounting, Research, Manage	ement, And Related Services	\$106,009.68	\$2,120.20
8711 Engineering Services 8712 Architectural Services		\$17,326.25	\$346.53
8721 Accounting, Auditing, and Bookkeeping Services		\$762,113.55	\$15,242.28
8734 Testing Laboratories		\$39,143.68	\$782.87
8741 Management Services		\$10,774.37	\$215.49
8742 Management Consulting Services		\$41,288.50	\$825.78
8748 Business Consulting Services, NEC		\$3,344.35	\$66.89
Other		\$21,728.32	\$434.57
	Total for MAJOR GROUP 87	\$1,001,728.70	\$20,034.61
MAJOR GROUP: 88 Private Households		N/A	21/2
Other		N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services	Total for MAJOR GROUP 88	N/A	N/A
8999 Services, NEC		\$94,295.43	\$1,885.91
	Total for MAJOR GROUP 89	\$94,295.43	\$1,885.91
	Total for DIVISION I	\$9,040,176.54	\$181,171.45
	Total for DIVISION I	\$9,040,170.34	\$101,171.4

				·····	Taxable	Tax Due
			Water	rtown - General Recap		
	Agriculture, Fore	stry,	And Fishing		\$567,051.47	\$11,341.03
	Construction Manufacturing				\$886,841.67 \$2,923,115.94	\$17,906.90 \$65,828.85
	ū	:omn	nunications, Electric, Gas, And Sanitary Service	200	\$6,329,370.37	\$126,631.15
	Wholesale Trade		iumoutons, Electric, Gas, 7tha Garitary Gervic		\$3,020,645.24	\$60,602.55
	Retail Trade				\$37,052,913.09	\$741,118.35
H F	Finance, Insuran	ce, A	and Real Estate		\$934,697.30	\$18,694.31
1 5	Services				\$9,040,176.54	\$181,171.45
(Other				\$174,181.96	\$3,483.64
				Total for Watertown - General	\$60,928,993.58	\$1,226,778.23
Watertow	vn - Gross Re	ecei	pts			
DIVISION:	B Mining					
	•	3	Oil And Gas Extraction			
Ot	ther				N/A	N/A
				Total for MAJOR GROUP 13	N/A	N/A
				Total for DIVISION B	N/A	N/A
DIVISION:	D Manufactu	rina				
		_	Food And Kindred Products			
	ther				N/A	N/A
				Total for MAJOR GROUP 20	N/A	N/A
MAJOR	R GROUP: 2	27	Printing, Publishing, And Allied Industries			
Ot	Other				N/A	N/A
				Total for MAJOR GROUP 27	N/A	N/A
				Total for DIVISION D	N/A	N/A
DIVISION:	F Wholesale	Trad	le			
			Wholesale Trade-non-durable Goods			
	ther				N/A	N/A
				Total for MAJOR GROUP 51	N/A	N/A
				Total for DIVISION F	N/A	N/A
DIVIDION:	O Betell Tool					
DIVISION:			General Merchandise Stores			
	R GROUP: 5	00	General Merchandise Stores		007.044.44	
O.	uiei				367 941 44	\$679.41
				Total for MA IOD CDOLID 53	\$67,941.44	
MAJOR		:4	Food Stores	Total for MAJOR GROUP 53	\$67,941.44	
			Food Stores	Total for MAJOR GROUP 53	\$67,941.44	\$679.41
54	R GROUP: 5 411 Grocery Stor		Food Stores	Total for MAJOR GROUP 53	<u> </u>	\$679.41 \$5,029.46
54	411 Grocery Stor		Food Stores		\$67,941.44 \$502,946.26	\$679.41 \$5,029.46 N/A
54 O1	411 Grocery Stor ther	res	Food Stores Automotive Dealers And Gasoline Service Sta	Total for MAJOR GROUP 54	\$67,941.44 \$502,946.26 N/A	\$679.41 \$5,029.46 N/A
54 Of MAJOR	411 Grocery Stor ther	res 55	Automotive Dealers And Gasoline Service Sta	Total for MAJOR GROUP 54	\$67,941.44 \$502,946.26 N/A	\$679.41 \$5,029.46 N/A \$5,067.55
54 Of MAJOR	411 Grocery Stor ther R GROUP: 5	res 55	Automotive Dealers And Gasoline Service Sta	Total for MAJOR GROUP 54	\$67,941.44 \$502,946.26 N/A \$506,754.91	\$679.41 \$5,029.46 N/A \$5,067.55 \$2,975.70
54 Of MAJOR 55	411 Grocery Stor ther R GROUP: 5 541 Gasoline Ser	res 55 rvice	Automotive Dealers And Gasoline Service Sta	Total for MAJOR GROUP 54 titions Total for MAJOR GROUP 55	\$67,941.44 \$502,946.26 N/A \$506,754.91 \$297,569.54	\$679.41 \$5,029.46 N/A \$5,067.55 \$2,975.70
54 Or MAJOR 55 MAJOR	411 Grocery Stor ther R GROUP: 5 541 Gasoline Ser	res 55 rvice	Automotive Dealers And Gasoline Service Sta Station	Total for MAJOR GROUP 54 titions Total for MAJOR GROUP 55	\$67,941.44 \$502,946.26 N/A \$506,754.91 \$297,569.54	\$679.41 \$5,029.46 N/A \$5,067.55 \$2,975.70
54 Or MAJOR 55 MAJOR	411 Grocery Stor ther R GROUP: 5 541 Gasoline Ser	res 55 rvice	Automotive Dealers And Gasoline Service Sta Station	Total for MAJOR GROUP 54 titions Total for MAJOR GROUP 55	\$67,941.44 \$502,946.26 N/A \$506,754.91 \$297,569.54 \$297,569.54	\$679.41 \$5,029.46 N/A \$5,067.55 \$2,975.70 \$2,975.70
54 Oi MAJOR MAJOR Oi	411 Grocery Stor ther R GROUP: 5 541 Gasoline Ser R GROUP: 5 ther	res rvice	Automotive Dealers And Gasoline Service Sta Station	Total for MAJOR GROUP 54 Itions Total for MAJOR GROUP 55 Stores	\$67,941.44 \$502,946.26 N/A \$506,754.91 \$297,569.54 \$297,569.54 N/A N/A	\$679.41 \$5,029.46 N/A \$5,067.55 \$2,975.70 \$2,975.70
MAJOR MAJOR OI MAJOR MAJOR 58	411 Grocery Stor ther R GROUP: 5 541 Gasoline Ser R GROUP: 5 ther R GROUP: 5 812 Eating Place	res 55 rvice 57	Automotive Dealers And Gasoline Service Sta Station Home Furniture, Furnishings, And Equipment	Total for MAJOR GROUP 54 Itions Total for MAJOR GROUP 55 Stores	\$67,941.44 \$502,946.26 N/A \$506,754.91 \$297,569.54 \$297,569.54 N/A N/A N/A	\$679.41 \$5,029.46 N/A \$5,067.55 \$2,975.70 \$2,975.70 N/A N/A
MAJOR MAJOR OI MAJOR MAJOR 58	411 Grocery Stor ther R GROUP: 5 541 Gasoline Ser R GROUP: 5 ther R GROUP: 5	res 55 rvice 57	Automotive Dealers And Gasoline Service Sta Station Home Furniture, Furnishings, And Equipment	Total for MAJOR GROUP 54 Itions Total for MAJOR GROUP 55 Stores	\$67,941.44 \$502,946.26 N/A \$506,754.91 \$297,569.54 \$297,569.54 N/A N/A \$3,974,014.35 \$459,660.25	\$679.41 \$5,029.46 N/A \$5,067.55 \$2,975.70 \$2,975.70 N/A N/A \$39,740.16 \$4,596.61
MAJOR MAJOR MAJOR MAJOR MAJOR 58	411 Grocery Stor ther R GROUP: 5 541 Gasoline Ser R GROUP: 5 ther R GROUP: 5 812 Eating Place 813 Drinking Place	res 555 / vvice 577 588 s s ces	Automotive Dealers And Gasoline Service Sta Station Home Furniture, Furnishings, And Equipment Eating And Drinking Places	Total for MAJOR GROUP 54 Itions Total for MAJOR GROUP 55 Stores	\$67,941.44 \$502,946.26 N/A \$506,754.91 \$297,569.54 \$297,569.54 N/A N/A N/A	\$679.41 \$5,029.46 N/A \$5,067.55 \$2,975.70 \$2,975.70 N/A N/A \$39,740.16 \$4,596.61
MAJOR MAJOR MAJOR MAJOR MAJOR MAJOR	411 Grocery Storther R GROUP: 5 541 Gasoline Ser R GROUP: 5 ther R GROUP: 5 812 Eating Place 813 Drinking Place	res 555 vice 567 568 s sces	Automotive Dealers And Gasoline Service Sta Station Home Furniture, Furnishings, And Equipment	Total for MAJOR GROUP 54 Intions Total for MAJOR GROUP 55 Stores Total for MAJOR GROUP 57	\$67,941.44 \$502,946.26 N/A \$506,754.91 \$297,569.54 \$297,569.54 N/A N/A \$3,974,014.35 \$459,660.25 \$4,433,674.60	\$679.41 \$5,029.46 N/A \$5,067.55 \$2,975.70 \$2,975.70 N/A N/A \$39,740.16 \$4,596.61 \$44,336.77
MAJOR MAJOR MAJOR MAJOR MAJOR 58	411 Grocery Storether R GROUP: 5 541 Gasoline Ser R GROUP: 5 ther R GROUP: 5 812 Eating Place 813 Drinking Place R GROUP: 5 921 Liquor Stores	res 555 vice 567 568 s sces	Automotive Dealers And Gasoline Service Sta Station Home Furniture, Furnishings, And Equipment Eating And Drinking Places	Total for MAJOR GROUP 54 Intions Total for MAJOR GROUP 55 Stores Total for MAJOR GROUP 57	\$67,941.44 \$502,946.26 N/A \$506,754.91 \$297,569.54 \$297,569.54 N/A N/A \$3,974,014.35 \$459,660.25 \$4,433,674.60 \$554,736.52	\$679.41 \$5,029.46 N/A \$5,067.55 \$2,975.70 \$2,975.70 N/A N/A \$39,740.16 \$4,596.61 \$44,336.77
MAJOR MAJOR MAJOR MAJOR MAJOR 58	411 Grocery Storther R GROUP: 5 541 Gasoline Ser R GROUP: 5 ther R GROUP: 5 812 Eating Place 813 Drinking Place	res 555 vice 567 568 s sces	Automotive Dealers And Gasoline Service Sta Station Home Furniture, Furnishings, And Equipment Eating And Drinking Places	Total for MAJOR GROUP 54 Itions Total for MAJOR GROUP 55 Stores Total for MAJOR GROUP 57 Total for MAJOR GROUP 58	\$67,941.44 \$502,946.26 N/A \$506,754.91 \$297,569.54 \$297,569.54 N/A N/A N/A \$3,974,014.35 \$459,660.25 \$4,433,674.60 \$554,736.52 \$218,212.60	\$679.41 \$5,029.46 N/A \$5,067.55 \$2,975.70 \$2,975.70 N/A N/A \$39,740.16 \$4,596.61 \$44,336.77 \$5,547.37 \$2,182.13
MAJOR MAJOR MAJOR MAJOR 58 MAJOR 58	411 Grocery Storether R GROUP: 5 541 Gasoline Ser R GROUP: 5 ther R GROUP: 5 812 Eating Place 813 Drinking Place R GROUP: 5 921 Liquor Stores	res 555 vice 567 568 s sces	Automotive Dealers And Gasoline Service Sta Station Home Furniture, Furnishings, And Equipment Eating And Drinking Places	Total for MAJOR GROUP 54 Intions Total for MAJOR GROUP 55 Stores Total for MAJOR GROUP 57	\$67,941.44 \$502,946.26 N/A \$506,754.91 \$297,569.54 \$297,569.54 N/A N/A \$3,974,014.35 \$459,660.25 \$4,433,674.60 \$554,736.52	\$679.41 \$679.41 \$5,029.46 N/A \$5,067.55 \$2,975.70 \$2,975.70 N/A N/A \$39,740.16 \$4,596.61 \$44,336.77 \$5,547.37 \$2,182.13 \$7,729.50 \$60,801.37

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Notaritaria Orașa Bara	allada di d		Taxable	Tax Due
Vatertown - Gross Rec				
	Irance, And Real Estate			
Other	Holding And Other Investment Offices		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 Lo	dging Places		
7011 Hotels and Mot	-		\$718,723.50	\$7,187.23
Other			N/A	N/A
		Total for MAJOR GROUP 70	\$879,606.21	\$8,796.05
	Personal Services		NI/A	N/A
Other		T-1-1 (MA IOD ODOUD 70	N/A	N/A
MAJOR GROUP: 73	Business Services	Total for MAJOR GROUP 72	N/A	N/A
Other	Dusiliess Services		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: 78	Motion Pictures			
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services d Recreation Services, NEC		\$42,058.36	\$420.58
Other	Trecreation dervices, NEO		\$253,193.05	\$2,531.93
		Total for MAJOR GROUP 79	\$295,251.41	\$2,952.51
MAJOR GROUP: 80	Health Services			
Other			\$30,133.81	\$301.34
		Total for MAJOR GROUP 80	\$30,133.81	\$301.34
MAJOR GROUP: 82	Educational Services		NIZA	N1/A
Other			N/A	N/A
MA IOD ODOUD. 04	Museumee Art Celleries And Deterries And Zee	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 84 Other	Museums, Art Galleries, And Botanical And Zoo	logical Gardens	N/A	N/A
Cilion		Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86	Membership Organizations	Total of Mindert enteel of		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Manageme	nt, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	\$1,571,473.15	\$15,714.72
	Watertown	- Gross Receipts Recap		
Datall To- 4-			#6 000 400 00	#00.004.0 7
Retail Trade Services			\$6,080,133.33 \$1,571,473.15	\$60,801.37 \$15,714.72
Other			\$104,032.03	\$1,040.32
			\$7,755,638.51	\$77,556.41

Returns Filed: June 2017

		Taxable	Tax Due
	Watertown Recap		
Α	Agriculture, Forestry, And Fishing		\$11,341.03
С	Construction		\$17,906.90
D	Manufacturing		\$65,828.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$126,631.15
F	Wholesale Trade		\$60,602.55
G	Retail Trade		\$801,919.72
Н	Finance, Insurance, And Real Estate		\$18,694.31
I	Services		\$196,886.17
	Other		\$4,523.96
	Total for Wat	ertown	\$1,304,334.64

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

Returns Filed: June 2017

		110	arrio i noa: Gano 2011		
				Taxable	Tax Due
Waubay - General					
=		Forestry, And Fishing			
MAJOR GROUP: Other	07	Agricultural Services		N/A	N/A
-			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
			Total of Biviolott //		
MAJOR GROUP:	ruction 15		And Operative Builders		
Other	15	Building Construction General Contractors A	and Operative Builders	N/A	N/A
			Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors			
Other				\$7,905.79	\$158.12
			Total for MAJOR GROUP 17	\$7,905.79	\$158.12
			Total for DIVISION C	\$7,930.79	\$158.62
DIVISION: D Manuf	acturir	na			
MAJOR GROUP:	20	-			
Other				N/A	N/A
			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries			
		ublishing, or Publishing and Printing		\$1,731.26	\$34.63
2759 Commer Other	rcial Pr	inting, NEC		\$341.00 \$833.49	\$6.82 \$16.67
Other			Total for MA IOD CDOLID 27	\$2,905.75	\$58.12
MAJOR GROUP:	28	Chemicals And Allied Products	Total for MAJOR GROUP 27	Ψ2,300.73	ψ30.12
Other	20	Offerficate And Affice Froducts		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 C	Computer Equipment	A1/A	
Other				N/A	N/A
MA 100 000110			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: Other	38	Measuring, Analyzing, And Controlling Instri	uments; Photographic, Medical And Optical Go	N/A	N/A
Other			Total for MAJOR GROUP 38	N/A	N/A
			Total for DIVISION D	\$11,224.75	\$224.50
				Ψ11,224.70	Ψ224.00
-		on, Communications, Electric, Gas, And San	•		
MAJOR GROUP: Other	42	Motor Freight Transportation And Warehous	sing	N/A	N/A
Other			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	47	Transportation Services	Total for Will work of Cool 42		
Other				N/A	N/A
			Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP:	48	Communications			
4812 Radiotel	ephone	e Communications		\$7,641.95	\$152.84
· ·		nmunications, Except Radiotelephone		\$23,293.60 \$26,231.54	\$465.87 \$524.63
4841 Cable ar Other	na Otne	er Pay Television Services		\$20,231.34	\$4.45
Other			Total for MAJOR GROUP 48	\$57,389.50	\$1,147.79
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services	TOTAL TO MINDOIN GINOUF 40	÷3.,555.56	ψ.,
Other	.5	2, 2, 2, 20		\$34,924.95	\$698.50
			Total for MAJOR GROUP 49	\$34,924.95	\$698.50
			Total for DIVISION E	\$92,782.75	\$1,855.65
DIVISION: F Whole	sale T	rade			
MAJOR GROUP:	50 50				
5044 Office Ed				\$541.08	\$10.83

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Ret	urns Filed: June 2017		
		Taxable	Tax Due
Waubay - General continued			
DIVISION: F Wholesale Trade continued			
Other		\$1,833.27	\$36.67
MAJOR OROUR 54 MILL 1 T I I I I I I I	Total for MAJOR GROUP 50	\$2,374.35	\$47.50
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods 5141 Groceries, General Line		\$3,231.20	\$64.62
Other		\$1,330.20	\$26.61
	Total for MAJOR GROUP 51	\$4,561.40	\$91.23
	Total for DIVISION F	\$6,935.75	\$138.73
	Total for Biviolott I	, , , , , , , , , , , , , , , , , , ,	,
DIVISION: G Retail Trade MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply	v. And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	y, And Mobile Home Dealers	\$13,497.75	\$269.96
	Total for MAJOR GROUP 52	\$13,497.75	\$269.96
MAJOR GROUP: 53 General Merchandise Stores		. ,	·
5311 Department Stores		\$1,638.16	\$32.76
Other		N/A	N/A
	Total for MAJOR GROUP 53	\$2,179.45	\$43.59
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		\$138,220.65	\$2,764.41
5499 Miscellaneous Food Stores		\$615.45 N/A	\$12.30 N/A
Other		\$182,282.61	\$3.645.64
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service St	Total for MAJOR GROUP 54	ψ102,202.01	ψο,040.04
Other	tations	\$8,368.59	\$167.37
	Total for MAJOR GROUP 55	\$8,368.59	\$167.37
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		\$810.44	\$16.21
5632 Women's Accessory and Specialty Stores		\$272.30	\$5.45
5651 Family Clothing Stores		\$1,351.70	\$27.03
5661 Shoe Stores Other		\$238.99 \$882.78	\$4.78 \$17.66
Other	Total for MAJOR GROUP 56	\$3,556.21	\$71.13
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipmen		ψο,σσσ. <u>-</u> .	ψσ
5731 Radio, Television, and Consumer Electronics Stores	0.0.00	\$6,732.42	\$134.65
Other		\$9,689.64	\$193.80
	Total for MAJOR GROUP 57	\$16,422.06	\$328.45
MAJOR GROUP: 58 Eating And Drinking Places			
5813 Drinking Places		\$21,329.37	\$426.59
	Total for MAJOR GROUP 58	\$21,329.37	\$426.59
MAJOR GROUP: 59 Miscellaneous Retail		\$264.34	\$5.29
5942 Book Stores 5943 Stationery Stores		\$516.52	\$10.33
5961 Catalog and Mail-Order Houses		\$18,736.79	\$374.75
5963 Direct Selling Establishments		\$1,782.14	\$35.65
5999 Miscellaneous Retail Stores, NEC		\$32,173.00	\$643.46
Other		\$2,085.44	\$41.72
	Total for MAJOR GROUP 59	\$55,558.23	\$1,111.20
	Total for DIVISION G	\$303,194.27	\$6,063.93
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		NI/A	\$174
Other		N/A	N/A
MAJOR OROUR. OF Best Fetate	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate Other		N/A	N/A
Ouici		14/1	14/74

				Taxable	Tax Due
Waubay - Gene	ral conti	inued			
DIVISION: H Fin	ance, Ins	urance, And Real Estate continued			
			Total for MAJOR GROUP 65	N/A	N/A
			Total for DIVISION H	\$177.46	\$3.55
DIVISION: I Se	rvices				
MAJOR GROUI		Hotels, Rooming Houses, Camps, And Other	Lodging Places		
Other		. Totolo, recomming reacces, campe, rand canon		N/A	N/A
			Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUI	P: 72	Personal Services	Total to MAJOR GROOT 70		
Other	. 72	1 Craonal Octivious		\$1,905.00	\$38.10
			Total for MAJOR GROUP 72	\$1,905.00	\$38.10
MAJOR GROU	P: 73	Business Services	Total for MAJOR GROOF 12	Ψ1,000.00	ψου.10
		ntal and Leasing, NEC		\$1,647.08	\$32.95
7372 Prep		-		\$2,227.38	\$44.55
· ·	-	Business Services		\$683.17	\$13.66
Other	0	246335 63655		\$1,258.60	\$25.17
			Total for MAJOR GROUP 73	\$5,816.23	\$116.33
MAJOR GROU	P: 75	Automotive Repair, Services, And Parking	Total to MAJOR GROOT 73	ψο,ο το.20	Ψ110.00
Other	. 75	Automotive Nepall, Services, And Farking		N/A	N/A
Other				N/A	N/A
MA IOD ODOLII	70	Missallanassa Banais Osasissa	Total for MAJOR GROUP 75	IVA	IV/A
MAJOR GROUI				\$3,352.35	\$67.05
Other	all Shops a	and Related Services, NEC		Ψ5,552.65 N/A	Ψ07:03 N/A
Other			T	\$3,960.81	\$79.22
			Total for MAJOR GROUP 76	\$3,960.61	\$19.22
MAJOR GROUI	P: 78	Motion Pictures		N/A	N/A
Other					
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUI	P: 79	Amusement And Recreation Services		A1/A	N1/A
Other				N/A	N/A
			Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROU	P: 87	Engineering, Accounting, Research, Manage	ment, And Related Services		
Other				N/A	N/A
			Total for MAJOR GROUP 87	N/A	N/A
			Total for DIVISION I	\$34,827.80	\$696.57
		Wai	ubay - General Recap		
C Construc	tion			\$7,930.79	\$158.62
D Manufac	turing			\$11,224.75	\$224.50
E Transpor	tation, Co	mmunications, Electric, Gas, And Sanitary Servi	ces	\$92,782.75	\$1,855.65
F Wholesa	le Trade			\$6,935.75	\$138.73
G Retail Tra	ade			\$303,194.27	\$6,063.93
		e, And Real Estate		\$177.46	\$3.55
I Services				\$34,827.80	\$696.57
Other				\$46,473.14	\$929.46
			Total for Waubay - General	\$503,546.71	\$10,071.01

Returns Filed: June 2017

		Taxable	Tax Due
	Waubay Recap		
С	Construction		\$158.62
			·
D	Manufacturing		\$224.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$1,855.65
F	Wholesale Trade		\$138.73
G	Retail Trade		\$6,063.93
Н	Finance, Insurance, And Real Estate		\$3.55
1	Services		\$696.57
	Other		\$929.46
	Total for Wauba	y	\$10,071.01

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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.

		Taxable	Tax Due
Webster - General			
=	Forestry, And Fishing Agricultural Services		
Other	Agricultural Services	N/A	N/A
	Total for MAJ	OR GROUP 07 N/A	N/A
	Total	for DIVISION A N/A	N/A
DIMINION O Comptensition			
DIVISION: C Construction MAJOR GROUP: 15	Building Construction General Contractors And Operative Builder		
Other	building Constitution General Contractors And Operative Builder	N/A	N/A
	Total for MAJ	DR GROUP 15 N/A	N/A
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractor	S	
Other		\$53,321.98	\$1,066.44
	Total for MAJ	DR GROUP 16 \$53,321.98	\$1,066.44
MAJOR GROUP: 17	Construction Special Trade Contractors		
-	ing, and Air-Conditioning	\$37,962.14	\$759.24
1731 Electrical Work Other		\$3,968.50 \$10,267.52	\$79.37 \$209.77
Ottlei	Total for MA II	DR GROUP 17 \$52,198.16	\$1.048.38
			\$2,116.02
	lotal t	or DIVISION C \$105,580.14	\$2,110.02
DIVISION: D Manufacturin	-		
	Food And Kindred Products	\$632.10	\$12.64
Other	Total Grand A		\$12.64
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Si		\$12.04
Other	Apparer And Other Finished Froducts Made From Fabrics And Si	N/A	N/A
	Total for MA.II	OR GROUP 23 N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
	ublishing, or Publishing and Printing	\$7,906.80	\$158.13
2711 Newspapers: P		\$589.00	\$11.78
2711 Newspapers: P 2721 Periodicals: Pu 2741 Miscellaneous	ublishing, or Publishing and Printing blishing, or Publishing and Printing Publishing	\$589.00 \$190.54	\$11.78 \$3.81
2711 Newspapers: P 2721 Periodicals: Pu 2741 Miscellaneous 2752 Commercial Pri	ublishing, or Publishing and Printing olishing, or Publishing and Printing Publishing nting, Lithographic	\$589.00 \$190.54 \$576.52	\$11.78 \$3.81 \$11.54
2711 Newspapers: P 2721 Periodicals: Pu 2741 Miscellaneous 2752 Commercial Pri 2754 Commercial Pri	ublishing, or Publishing and Printing olishing, or Publishing and Printing Publishing nting, Lithographic nting, Gravure	\$589.00 \$190.54	\$11.78 \$3.81
2711 Newspapers: P 2721 Periodicals: Pu 2741 Miscellaneous 2752 Commercial Pri	ublishing, or Publishing and Printing Dishing, or Publishing and Printing Publishing Inting, Lithographic Inting, Gravure Inting, NEC	\$589.00 \$190.54 \$576.52 \$154.82	\$11.78 \$3.81 \$11.54 \$3.10
2711 Newspapers: P 2721 Periodicals: Pu 2741 Miscellaneous 2752 Commercial Pri 2754 Commercial Pri 2759 Commercial Pri	ublishing, or Publishing and Printing Dishing, or Publishing and Printing Publishing Inting, Lithographic Inting, Gravure Inting, NEC	\$589.00 \$190.54 \$576.52 \$154.82 \$4,185.37	\$11.78 \$3.81 \$11.54 \$3.10 \$83.71
2711 Newspapers: P 2721 Periodicals: Pu 2741 Miscellaneous I 2752 Commercial Pri 2754 Commercial Pri 2759 Commercial Pri 2771 Greeting Cards	ublishing, or Publishing and Printing Dishing, or Publishing and Printing Publishing Inting, Lithographic Inting, Gravure Inting, NEC	\$589.00 \$190.54 \$576.52 \$154.82 \$4,185.37 \$192.99	\$11.78 \$3.81 \$11.54 \$3.10 \$83.71 \$3.86
2711 Newspapers: P 2721 Periodicals: Pu 2741 Miscellaneous I 2752 Commercial Pri 2754 Commercial Pri 2759 Commercial Pri 2771 Greeting Cards	ublishing, or Publishing and Printing Dishing, or Publishing and Printing Publishing Inting, Lithographic Inting, Gravure Inting, NEC	\$589.00 \$190.54 \$576.52 \$154.82 \$4,185.37 \$192.99 \$1,700.68 DR GROUP 27	\$11.78 \$3.81 \$11.54 \$3.10 \$83.71 \$3.86 \$34.01
2711 Newspapers: P 2721 Periodicals: Pu 2741 Miscellaneous I 2752 Commercial Pri 2754 Commercial Pri 2759 Commercial Pri 2771 Greeting Cards Other	ublishing, or Publishing and Printing Publishing Publishing Inting, Lithographic Inting, Gravure Inting, NEC Total for MAJ	\$589.00 \$190.54 \$576.52 \$154.82 \$4,185.37 \$192.99 \$1,700.68 DR GROUP 27 \$15,496.72	\$11.78 \$3.81 \$11.54 \$3.10 \$83.71 \$3.86 \$34.01 \$309.94
2711 Newspapers: P 2721 Periodicals: Pu 2741 Miscellaneous 2752 Commercial Pri 2754 Commercial Pri 2759 Commercial Pri 2771 Greeting Cards Other MAJOR GROUP: 28 Other	ublishing, or Publishing and Printing plishing, or Publishing and Printing Publishing Inting, Lithographic Inting, Gravure Inting, NEC Total for MAJO Total for MAJO	\$589.00 \$190.54 \$576.52 \$154.82 \$4,185.37 \$192.99 \$1,700.68 DR GROUP 27	\$11.78 \$3.81 \$11.54 \$3.10 \$83.71 \$3.86 \$34.01
2711 Newspapers: P 2721 Periodicals: Pu 2741 Miscellaneous 2752 Commercial Pri 2754 Commercial Pri 2759 Commercial Pri 2771 Greeting Cards Other MAJOR GROUP: 28 Other	ublishing, or Publishing and Printing plishing, or Publishing and Printing Publishing nting, Lithographic nting, Gravure nting, NEC Total for MAJO Chemicals And Allied Products	\$589.00 \$190.54 \$576.52 \$154.82 \$4,185.37 \$192.99 \$1,700.68 DR GROUP 27 \$15,496.72 N/A	\$11.78 \$3.81 \$11.54 \$3.10 \$83.71 \$3.86 \$34.01 \$309.94
2711 Newspapers: P 2721 Periodicals: Pu 2741 Miscellaneous 2752 Commercial Pri 2754 Commercial Pri 2759 Commercial Pri 2771 Greeting Cards Other MAJOR GROUP: 28 Other	ublishing, or Publishing and Printing Dishing, or Publishing and Printing Publishing Inting, Lithographic Inting, Gravure Inting, NEC Total for MAJO Chemicals And Allied Products Total for MAJO Stone, Clay, Glass, And Concrete Products	\$589.00 \$190.54 \$576.52 \$154.82 \$4,185.37 \$192.99 \$1,700.68 DR GROUP 27 \$15,496.72 N/A N/A	\$11.78 \$3.81 \$11.54 \$3.10 \$83.71 \$3.86 \$34.01 \$309.94 N/A N/A
2711 Newspapers: P 2721 Periodicals: Pu 2741 Miscellaneous 2752 Commercial Pri 2754 Commercial Pri 2759 Commercial Pri 2771 Greeting Cards Other MAJOR GROUP: 28 Other MAJOR GROUP: 32 Other	ublishing, or Publishing and Printing Dishing, or Publishing and Printing Publishing Inting, Lithographic Inting, Gravure Inting, NEC Total for MAJO Chemicals And Allied Products Total for MAJO Stone, Clay, Glass, And Concrete Products Total for MAJO	\$589.00 \$190.54 \$576.52 \$154.82 \$4,185.37 \$192.99 \$1,700.68 DR GROUP 27 \$15,496.72 N/A	\$11.78 \$3.81 \$11.54 \$3.10 \$83.71 \$3.86 \$34.01 \$309.94
2711 Newspapers: P 2721 Periodicals: Pu 2741 Miscellaneous 2752 Commercial Pri 2754 Commercial Pri 2759 Commercial Pri 2771 Greeting Cards Other MAJOR GROUP: 28 Other	ublishing, or Publishing and Printing Dishing, or Publishing and Printing Publishing Inting, Lithographic Inting, Gravure Inting, NEC Total for MAJO Chemicals And Allied Products Total for MAJO Stone, Clay, Glass, And Concrete Products	\$589.00 \$190.54 \$576.52 \$154.82 \$4,185.37 \$192.99 \$1,700.68 DR GROUP 27 \$15,496.72 N/A N/A	\$11.78 \$3.81 \$11.54 \$3.10 \$83.71 \$3.86 \$34.01 \$309.94 N/A N/A
2711 Newspapers: P 2721 Periodicals: Pu 2741 Miscellaneous 2752 Commercial Pri 2754 Commercial Pri 2759 Commercial Pri 2759 Commercial Pri 2771 Greeting Cards Other MAJOR GROUP: 28 Other MAJOR GROUP: 32 Other MAJOR GROUP: 33	ublishing, or Publishing and Printing Dishing, or Publishing and Printing Publishing Inting, Lithographic Inting, Gravure Inting, NEC Total for MAJO Stone, Clay, Glass, And Concrete Products Total for MAJO Primary Metal Industries	\$589.00 \$190.54 \$576.52 \$154.82 \$4,185.37 \$192.99 \$1,700.68 DR GROUP 27 N/A DR GROUP 28 N/A N/A N/A N/A	\$11.78 \$3.81 \$11.54 \$3.10 \$83.71 \$3.86 \$34.01 \$309.94 N/A N/A
2711 Newspapers: P 2721 Periodicals: Pu 2741 Miscellaneous 2752 Commercial Pri 2754 Commercial Pri 2759 Commercial Pri 2759 Commercial Pri 2771 Greeting Cards Other MAJOR GROUP: 28 Other MAJOR GROUP: 32 Other MAJOR GROUP: 33	ublishing, or Publishing and Printing Dishing, or Publishing and Printing Publishing Inting, Lithographic Inting, Gravure Inting, NEC Total for MAJO Stone, Clay, Glass, And Concrete Products Total for MAJO Primary Metal Industries	\$589.00 \$190.54 \$576.52 \$154.82 \$4,185.37 \$192.99 \$1,700.68 DR GROUP 27 N/A N/A DR GROUP 28 N/A N/A N/A DR GROUP 32 N/A	\$11.78 \$3.81 \$11.54 \$3.10 \$83.71 \$3.86 \$34.01 \$309.94 N/A N/A N/A
2711 Newspapers: P 2721 Periodicals: Pu 2741 Miscellaneous 2752 Commercial Pri 2754 Commercial Pri 2759 Commercial Pri 2771 Greeting Cards Other MAJOR GROUP: 28 Other MAJOR GROUP: 32 Other MAJOR GROUP: 33 Other	ublishing, or Publishing and Printing Dishing, or Publishing and Printing Publishing Inting, Lithographic Inting, Gravure Inting, NEC Total for MAJG Stone, Clay, Glass, And Concrete Products Total for MAJG Primary Metal Industries	\$589.00 \$190.54 \$576.52 \$154.82 \$4,185.37 \$192.99 \$1,700.68 DR GROUP 27 N/A N/A DR GROUP 28 N/A N/A N/A DR GROUP 32 N/A	\$11.78 \$3.81 \$11.54 \$3.10 \$83.71 \$3.86 \$34.01 \$309.94 N/A N/A N/A
2711 Newspapers: P 2721 Periodicals: Pu 2741 Miscellaneous 2752 Commercial Pri 2754 Commercial Pri 2759 Commercial Pri 2771 Greeting Cards Other MAJOR GROUP: 28 Other MAJOR GROUP: 32 Other MAJOR GROUP: 33 Other MAJOR GROUP: 33 Other	ublishing, or Publishing and Printing Dishing, or Publishing and Printing Publishing Inting, Lithographic Inting, Gravure Inting, NEC Total for MAJG Chemicals And Allied Products Total for MAJG Stone, Clay, Glass, And Concrete Products Total for MAJG Primary Metal Industries Total for MAJG Fabricated Metal Products, Except Machinery And Transportation	\$589.00 \$190.54 \$576.52 \$154.82 \$4,185.37 \$192.99 \$1,700.68 DR GROUP 27 N/A N/A DR GROUP 28 N/A N/A DR GROUP 32 N/A N/A N/A N/A N/A	\$11.78 \$3.81 \$11.54 \$3.10 \$83.71 \$3.86 \$34.01 \$309.94 N/A N/A N/A
2711 Newspapers: P 2721 Periodicals: Pu 2741 Miscellaneous 2752 Commercial Pri 2754 Commercial Pri 2759 Commercial Pri 2771 Greeting Cards Other MAJOR GROUP: 28 Other MAJOR GROUP: 32 Other MAJOR GROUP: 33 Other MAJOR GROUP: 34 Other MAJOR GROUP: 34 Other	ublishing, or Publishing and Printing Dishing, or Publishing and Printing Publishing Inting, Lithographic Inting, Gravure Inting, NEC Total for MAJG Chemicals And Allied Products Total for MAJG Stone, Clay, Glass, And Concrete Products Total for MAJG Primary Metal Industries Total for MAJG Fabricated Metal Products, Except Machinery And Transportation	\$589.00 \$190.54 \$576.52 \$154.82 \$4,185.37 \$192.99 \$1,700.68 DR GROUP 27 N/A DR GROUP 28 N/A N/A DR GROUP 32 N/A N/A DR GROUP 33 Equipment N/A N/A	\$11.78 \$3.81 \$11.54 \$3.10 \$83.71 \$3.86 \$34.01 \$309.94 N/A N/A N/A N/A
2711 Newspapers: P 2721 Periodicals: Pu 2741 Miscellaneous 2752 Commercial Pri 2754 Commercial Pri 2759 Commercial Pri 2771 Greeting Cards Other MAJOR GROUP: 28 Other MAJOR GROUP: 32 Other MAJOR GROUP: 33 Other MAJOR GROUP: 33 Other	ublishing, or Publishing and Printing Dishing, or Publishing and Printing Publishing Inting, Lithographic Inting, Gravure Inting, NEC Total for MAJG Chemicals And Allied Products Total for MAJG Stone, Clay, Glass, And Concrete Products Total for MAJG Primary Metal Industries Total for MAJG Fabricated Metal Products, Except Machinery And Transportation Total for MAJG Industrial And Commercial Machinery And Computer Equipment	\$589.00 \$190.54 \$576.52 \$154.82 \$4,185.37 \$192.99 \$1,700.68 DR GROUP 27 N/A DR GROUP 28 N/A N/A DR GROUP 32 N/A N/A DR GROUP 33 Equipment N/A N/A N/A N/A N/A N/A N/A	\$11.78 \$3.81 \$11.54 \$3.10 \$83.71 \$3.86 \$34.01 \$309.94 N/A N/A N/A N/A N/A N/A
2711 Newspapers: P 2721 Periodicals: Pu 2741 Miscellaneous 2752 Commercial Pri 2754 Commercial Pri 2759 Commercial Pri 2771 Greeting Cards Other MAJOR GROUP: 28 Other MAJOR GROUP: 32 Other MAJOR GROUP: 33 Other MAJOR GROUP: 34 Other MAJOR GROUP: 34 Other MAJOR GROUP: 35 Other	ublishing, or Publishing and Printing Dishing, or Publishing and Printing Publishing Inting, Lithographic Inting, Gravure Inting, NEC Total for MAJG Chemicals And Allied Products Total for MAJG Stone, Clay, Glass, And Concrete Products Total for MAJG Primary Metal Industries Total for MAJG Fabricated Metal Products, Except Machinery And Transportation Total for MAJG Industrial And Commercial Machinery And Computer Equipment Total for MAJG	\$589.00 \$190.54 \$576.52 \$154.82 \$4,185.37 \$192.99 \$1,700.68 DR GROUP 27 N/A N/A DR GROUP 28 N/A N/A DR GROUP 32 N/A N/A DR GROUP 33 Equipment N/A DR GROUP 34 N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	\$11.78 \$3.81 \$11.54 \$3.10 \$83.71 \$3.86 \$34.01 \$309.94 N/A N/A N/A N/A
2711 Newspapers: P 2721 Periodicals: Pu 2741 Miscellaneous 2752 Commercial Pri 2754 Commercial Pri 2759 Commercial Pri 2771 Greeting Cards Other MAJOR GROUP: 28 Other MAJOR GROUP: 32 Other MAJOR GROUP: 33 Other MAJOR GROUP: 34 Other MAJOR GROUP: 35 Other MAJOR GROUP: 35 Other	ublishing, or Publishing and Printing Dishing, or Publishing and Printing Publishing Inting, Lithographic Inting, Gravure Inting, NEC Total for MAJG Chemicals And Allied Products Total for MAJG Stone, Clay, Glass, And Concrete Products Total for MAJG Primary Metal Industries Total for MAJG Fabricated Metal Products, Except Machinery And Transportation Total for MAJG Industrial And Commercial Machinery And Computer Equipment	\$589.00 \$190.54 \$576.52 \$154.82 \$4,185.37 \$192.99 \$1,700.68 DR GROUP 27 N/A N/A DR GROUP 28 N/A N/A DR GROUP 32 N/A N/A DR GROUP 33 Equipment N/A DR GROUP 34 N/A N/A N/A DR GROUP 35 Equipment N/A	\$11.78 \$3.81 \$11.54 \$3.10 \$83.71 \$3.86 \$34.01 \$309.94 N/A N/A N/A N/A N/A N/A N/A N/A
2711 Newspapers: P 2721 Periodicals: Pu 2741 Miscellaneous 2752 Commercial Pri 2754 Commercial Pri 2759 Commercial Pri 2771 Greeting Cards Other MAJOR GROUP: 28 Other MAJOR GROUP: 32 Other MAJOR GROUP: 33 Other MAJOR GROUP: 34 Other MAJOR GROUP: 34 Other MAJOR GROUP: 35 Other	ublishing, or Publishing and Printing Dishing, or Publishing and Printing Dishing, or Publishing and Printing Dishing, Components, Except Machinery And Components, E	\$589.00 \$190.54 \$576.52 \$154.82 \$4,185.37 \$192.99 \$1,700.68 DR GROUP 27 N/A DR GROUP 28 N/A N/A DR GROUP 32 N/A N/A DR GROUP 33 Equipment N/A DR GROUP 34 N/A N/A S9,874.80 Eqtipment Equipment N/A	\$11.78 \$3.81 \$11.54 \$3.10 \$83.71 \$3.86 \$34.01 \$309.94 N/A N/A N/A N/A N/A N/A N/A N/A
2711 Newspapers: P 2721 Periodicals: Pu 2741 Miscellaneous 2752 Commercial Pri 2754 Commercial Pri 2759 Commercial Pri 2771 Greeting Cards Other MAJOR GROUP: 28 Other MAJOR GROUP: 32 Other MAJOR GROUP: 33 Other MAJOR GROUP: 34 Other MAJOR GROUP: 35 Other MAJOR GROUP: 35 Other MAJOR GROUP: 35 Other MAJOR GROUP: 35 Other	ublishing, or Publishing and Printing Dishing, or Publishing and Printing Dishing, or Publishing and Printing Dishing, Lithographic Inting, Lithographic Inting, Gravure Inting, NEC Total for MAJG Stone, Clay, Glass, And Concrete Products Total for MAJG Primary Metal Industries Total for MAJG Fabricated Metal Products, Except Machinery And Transportation Total for MAJG Industrial And Commercial Machinery And Computer Equipment Total for MAJG Electronic And Other Electrical Equipment And Components, Except MaJG Total for MAJG	\$589.00 \$190.54 \$576.52 \$154.82 \$4,185.37 \$192.99 \$1,700.68 DR GROUP 27 N/A N/A DR GROUP 28 N/A N/A DR GROUP 32 N/A N/A DR GROUP 33 Equipment N/A DR GROUP 34 N/A N/A N/A DR GROUP 35 Equipment N/A	\$11.78 \$3.81 \$11.54 \$3.10 \$83.71 \$3.86 \$34.01 \$309.94 N/A N/A N/A N/A N/A N/A N/A N/A
2711 Newspapers: P 2721 Periodicals: Pu 2741 Miscellaneous 2752 Commercial Pri 2754 Commercial Pri 2759 Commercial Pri 2759 Commercial Pri 2771 Greeting Cards Other MAJOR GROUP: 28 Other MAJOR GROUP: 32 Other MAJOR GROUP: 33 Other MAJOR GROUP: 34 Other MAJOR GROUP: 35 Other MAJOR GROUP: 35 Other	ublishing, or Publishing and Printing Dishing, or Publishing and Printing Dishing, or Publishing and Printing Dishing, Components, Except Machinery And Components, E	\$589.00 \$190.54 \$576.52 \$154.82 \$4,185.37 \$192.99 \$1,700.68 DR GROUP 27 N/A DR GROUP 28 N/A N/A DR GROUP 32 N/A N/A DR GROUP 33 Equipment N/A DR GROUP 34 N/A N/A S9,874.80 Eqtipment Equipment N/A	\$11.78 \$3.81 \$11.54 \$3.10 \$83.71 \$3.86 \$34.01 \$309.94 N/A N/A N/A N/A N/A N/A N/A N/A

Returns Filed: June 2017		
	Taxable	Tax Due
Webster - General continued		
DIVISION: D Manufacturing continued		
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
	\$110,540.98	\$2,210.82
Total for DIVISION D	ψ110,540.90	Ψ2,210.02
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation	N/A	N/A
Other		
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing 4212 Local Trucking Without Storage	\$7,881.79	\$157.64
Total for MAJOR GROUP 42	\$7,881.79	\$157.64
MAJOR GROUP: 47 Transportation Services	Ψ1,001.19	Ψ107.04
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	\$56,522.66	\$1,130.45
4813 Telephone Communications, Except Radiotelephone	\$112,247.70	\$2,244.95
4841 Cable and Other Pay Television Services	\$88,455.35	\$1,769.11
4899 Communications Services, NEC	\$4,062.87	\$81.26
Other	N/A	N/A
Total for MAJOR GROUP 48	\$261,581.58	\$5,231.63
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	\$237,981.59	\$4,759.63
Total for MAJOR GROUP 49	\$237,981.59	\$4,759.63
Total for DIVISION E	\$507,515.24	\$10,150.31
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	\$5,659.72	\$113.19
5044 Office Equipment	\$11,360.99	\$227.23
5045 Computers and Computer Peripheral Equipment and Software	\$1,066.30	\$21.32
5046 Commercial Equipment, NEC	\$1,007.14	\$20.14
5047 Medical, Dental, and Hospital Equipment and Supplies	\$6,752.00	\$135.04
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$54,811.66	\$1,096.23
5074 Plumbing and Heating Equipment and Supplies	\$37,798.50	\$755.97
5084 Industrial Machinery and Equipment	\$15,406.18	\$308.12
Other	\$14,485.13	\$289.71
Total for MAJOR GROUP 50	\$148,347.62	\$2,966.95
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$2,241.03	\$44.82
5141 Groceries, General Line	\$6,613.03	\$132.26
5149 Groceries and Related Products, NEC	\$427.49	\$8.55
Other	\$11,719.05	\$234.39
Total for MAJOR GROUP 51	\$21,000.60	\$420.02
Total for DIVISION F	\$169,348.22	\$3,386.97
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$275,347.77	\$5,506.95
5251 Hardware Stores	\$126,870.62	\$2,537.41
Other	\$544.54	\$10.89
Tatal for MA IOD COOLING	\$402,762.93	\$8,055.25
Total for MAJOR GROUP 52		
MAJOR GROUP: 53 General Merchandise Stores		
	\$225,298.81	\$4,505.97
MAJOR GROUP: 53 General Merchandise Stores	\$225,298.81 \$120,971.77	\$4,505.97 \$2,419.43
MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores		

Retu	ırns Filed: June 2017		
		Taxable	Tax Due
Webster - General continued			
DIVISION: G Retail Trade continued			
MAJOR GROUP: 54 Food Stores 5411 Grocery Stores		\$579,808.65	\$11,596.17
5499 Miscellaneous Food Stores		\$3,934.30	\$78.68
Other		N/A	N/A
	Total for MAJOR GROUP 54	\$584,698.90	\$11,693.97
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Sta	ations		
5511 Motor Vehicle Dealers		\$149,138.98	\$2,982.78
5531 Auto and Home Supply Stores		\$214,641.15	\$4,292.83
Other		\$185,399.71	\$3,707.99
	Total for MAJOR GROUP 55	\$549,179.84	\$10,983.60
MAJOR GROUP: 56 Apparel And Accessory Stores		POC 400 74	# 500.70
5621 Women's Clothing Stores5632 Women's Accessory and Specialty Stores		\$26,438.74 \$1,752.31	\$528.79 \$35.05
5651 Family Clothing Stores		\$3,871.67	\$33.03 \$77.44
5661 Shoe Stores		\$1,222.63	\$24.45
5699 Miscellaneous Apparel and Accessory Stores		\$633.80	\$12.68
Other		N/A	N/A
	Total for MAJOR GROUP 56	\$34,123.92	\$682.51
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment	Stores		
5712 Furniture Stores		\$25,080.70	\$501.62
5713 Floor Coverings Stores		\$5,607.75	\$112.15
5719 Miscellaneous Homefurnishings Stores		\$4,628.24	\$92.56
5731 Radio, Television, and Consumer Electronics Stores		\$15,818.20	\$316.36
5734 Computer and Computer Software Stores		\$6,981.14 \$5,160.00	\$139.63 \$103.33
Other		\$5,160.90	\$103.22
	Total for MAJOR GROUP 57	\$63,276.93	\$1,265.54
MAJOR GROUP: 58 Eating And Drinking Places 5812 Eating Places		\$249,913.75	\$4,998.27
5813 Drinking Places		\$72,623.83	\$1,452.48
	Total for MAJOR GROUP 58	\$322,537.58	\$6,450.75
MAJOR GROUP: 59 Miscellaneous Retail	rotal of Whool Creek as	, , , , , , , , , , , , , , , , , , , ,	, , , , ,
5912 Drug Stores and Proprietary Stores		\$11,530.33	\$230.60
5932 Used Merchandise Stores		\$8,225.30	\$164.51
5941 Sporting Goods Stores and Bicycle Shops		\$47,910.24	\$958.21
5942 Book Stores		\$441.11	\$8.81
5943 Stationery Stores		\$4,435.46	\$88.72
5945 Hobby, Toy, and Game Stores		\$6,231.36	\$124.63
5961 Catalog and Mail-Order Houses		\$54,436.88 \$2,498.16	\$1,088.72 \$49.97
5962 Automatic Merchandise Machine Operators5963 Direct Selling Establishments		\$20,139.97	\$402.79
5999 Miscellaneous Retail Stores, NEC		\$124,665.77	\$3,414.00
Other		\$93,819.52	\$1,876.39
	Total for MAJOR GROUP 59	\$374,334.10	\$8,407.35
	Total for DIVISION G	\$2,677,595.87	\$54,472.59
	Total of Biviolott C	+ =,,	** · · · · · · · · · · · · · · · · · ·
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions Other		\$12,485.88	\$249.72
Other	Takal far MA IOD ODOUD 00	\$12,485.88	\$249.72
MA IOD CDOLID: 61 Non depository Credit Institutions	Total for MAJOR GROUP 60	φ12, 4 03.00	Φ249.72
MAJOR GROUP: 61 Non-depository Credit Institutions Other		N/A	N/A
out.	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers	TOTAL TOT WIAJOR GROUP 61	IV/A	IN/A
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service	TOTAL TOT INFOOT ONOUF 03		1471
Other		N/A	N/A

				Taxable	Tax Due
Webster - General	contin	ued			
DIVISION: H Finance	, Insur	rance, And Real Estate continued			
			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:		Real Estate nts and Managers		\$5,240.59	\$104.81
Other	ite Agei	nts and Managers		\$20,059.10	\$401.54
			Total for MAJOR GROUP 65	\$25,299.69	\$506.35
MAJOR GROUP:	67	Holding And Other Investment Offices		, ,,	•
Other		3		N/A	N/A
			Total for MAJOR GROUP 67	N/A	N/A
			Total for DIVISION H	\$39,175.04	\$783.86
DIVISION: I Service	s				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And	Other Lodging Places		
7011 Hotels an	d Mote	ls		\$53,902.90	\$1,078.06
			Total for MAJOR GROUP 70	\$53,902.90	\$1,078.06
MAJOR GROUP:	72	Personal Services			
7217 Carpet an	id Upho	olstery Cleaning		\$590.36	\$11.81
Other				\$137,296.54	\$2,745.93
			Total for MAJOR GROUP 72	\$137,886.90	\$2,757.74
MAJOR GROUP:	73	Business Services		#2.242.00	#C4.00
	-	Pest Control Services		\$3,213.00 \$3,543.57	\$64.26 \$70.87
•		g and Maintenance Services, NEC al and Leasing, NEC		\$9,193.25	\$183.85
		amming Services		\$13,349.79	\$267.00
7372 Prepacka	-	_		\$9,471.43	\$189.44
		ssing and Data Preparation and Proces	sing Services	\$13,100.00	\$262.00
7379 Computer	Relate	ed Services, NEC	_	\$2,567.76	\$51.36
7382 Security S	System	s Services		\$1,194.28	\$23.88
7389 Miscellan	eous B	usiness Services		\$54,658.44	\$1,093.19
Other				\$8,249.91	\$165.00
			Total for MAJOR GROUP 73	\$118,541.43	\$2,370.85
MAJOR GROUP:		Automotive Repair, Services, And Parl tive Repair Shops	king	\$62,865.12	\$1,257.30
Other	Automo	live Repair Shops		\$31,948.89	\$638.98
Outer			Total for MAJOR GROUP 75	\$94,814.01	\$1,896.28
MAJOR GROUP:	76	Miscellaneous Repair Services	Total for MAJON GNOOF 73	ψο 1,0 1 1.0 1	Ψ1,000.20
		d Related Services, NEC		\$58,776.31	\$1,175.52
Other	•	•		\$892.80	\$17.86
			Total for MAJOR GROUP 76	\$59,669.11	\$1,193.38
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			
Other				\$38,103.48	\$762.07
			Total for MAJOR GROUP 79	\$38,103.48	\$762.07
MAJOR GROUP:	80	Health Services		¢11 101 1E	¢224.04
Other				\$11,491.15	\$231.04
MA 100 000110	0.4		Total for MAJOR GROUP 80	\$11,491.15	\$231.04
MAJOR GROUP: Other	81	Legal Services		N/A	N/A
Other			Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	82	Educational Services	I UIAI IUI IVIAJUN GRUUP 01	14/7	14/7
Other	J <u>Z</u>	Educational Oct VICES		N/A	N/A
			Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	86	Membership Organizations			
Other		. 5		N/A	N/A
Other					

Returns Filed: June 2017

Wahatan Cananal	4:			Taxable	Tax Due
Webster - General o					
		tinued	Dalatad Caminas		
MAJOR GROUP: 8711 Engineerir	87 na Se		Related Services	\$2,534.88	\$50.70
-	-	diting, and Bookkeeping Services		\$25,235.20	\$504.70
Other	0,			\$5,275.75	\$105.52
		Tota	al for MAJOR GROUP 87	\$33,045.83	\$660.92
MAJOR GROUP:	89	Miscellaneous Services			
Other				N/A	N/A
		Tota	al for MAJOR GROUP 89	N/A	N/A
			Total for DIVISION I	\$606,609.03	\$12,133.42
		Webster - G	ieneral Recap		
C Construction				\$105,580.14	\$2,116.02
D Manufacturing	3			\$110,540.98	\$2,210.82
E Transportation	n, Con	nmunications, Electric, Gas, And Sanitary Services		\$507,515.24	\$10,150.31
Wholesale Tra	ade			\$169,348.22	\$3,386.97
G Retail Trade				\$2,677,595.87	\$54,472.59
	rance,	And Real Estate		\$39,175.04	\$783.86
I Services Other				\$606,609.03 \$1,337.97	\$12,133.42 \$26.76
Other		То	al for Webster - General	\$4,217,702.49	\$85,280.75
Webster - Gross Re	eceip	ts			
DIVISION: D Manufac		_			
MAJOR GROUP: Other	20	Food And Kindred Products		N/A	N/A
		Tota	al for MAJOR GROUP 20	N/A	N/A
			Total for DIVISION D	N/A	N/A
DIVISION: G Retail To	rade				
MAJOR GROUP:	53	General Merchandise Stores			
Other				N/A	N/A
		Tota	al for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54	Food Stores			
5411 Grocery S	Stores			\$65,310.77	\$653.11
			al for MAJOR GROUP 54	\$65,310.77	\$653.11
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		N/A	N/A
Other					
MA IOD ODOUD.			al for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 5812 Eating Pla	58	Eating And Drinking Places		\$247,513.32	\$2,475.13
5813 Drinking P				\$72,323.83	\$723.23
2010 Zug .	.0000		al for MAJOR GROUP 58	\$319,837.15	\$3,198.36
MAJOR GROUP:	59	Miscellaneous Retail	and whose cross so	***************************************	***,******
Other				N/A	N/A
		Tota	al for MAJOR GROUP 59	N/A	N/A
			Total for DIVISION G	\$517,154.74	\$5,171.54
DIVISION: I Services	s				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging F	Places		
Other				N/A	N/A
		Tota	al for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	78	Motion Pictures			
Other				N/A	N/A
			al for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services			
CD Dont of Dovenue		Da 46	14 of 1001		07/44/2047

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Returns Filed: June 2017

		Taxable	Tax Due
Web	oster - Gross Receipts continued		
DIVIS	SION: I Services continued		
	Other	N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
	Total for DIVISION I	\$79,335.04	\$793.35
	Webster - Gross Receipts Recap		
G	Retail Trade	\$517,154.74	\$5,171.54
1	Services	\$79,335.04	\$793.35
	Other	\$77.60	\$0.78
	Total for Webster - Gross Receipts	\$596,567.38	\$5,965.67
	Webster Recap		
C D	Construction Manufacturing		\$2,116.02 \$2,210.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$10,150.31
F	Wholesale Trade		\$3,386.97
G	Retail Trade		\$59,644.13 \$783.86
H	Finance, Insurance, And Real Estate Services		\$783.86 \$12,926.77
•	Other		\$27.54
	Total for Webster		\$91,246.42

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

	Taxable	Tax Due
	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
	\$70E 40	¢14.51
Cotal for MA IOD CDOLID 17	<u> </u>	\$14.51 \$14.51
	·	\$14.51
TOTAL TOTAL DIVISION C	ψ1 20.40	ψ14.01
	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
	04 407 50	000.05
		\$23.35 \$30.02
	\$348.35	\$6.97
	\$233.27	\$4.67
Total for MAJOR GROUP 27	\$3,249.99	\$65.01
	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
	\$5,953.99	\$119.09
VICES		
	N/A	N/A
otal for MAJOR GROUP 47	N/A	N/A
	\$10 032 98	\$200.66
	\$8,488.00	\$169.76
	\$20,942.96	\$418.86
otal for MAJOR GROUP 48	\$39,463.94	\$789.28
	N/Δ	N/A
Total for MA IOR GROUP 49		N/A
		\$949.09
1000.10. 5.110.01. 2	, , ,	•
	\$18,951.14	\$379.02
Total for MAJOR GROUP 50	\$18,951.14	\$379.02
	\$571.26	\$11.43
Total for MAJOR GROUP 51	\$571.26	\$11.43
	\$19,522.40	\$390.45
		φοσο. 10
Total for DIVISION F	Ψ10,022.10	
Total for DIVISION F	\$10,022.10	
	(\$1,129.78)	(\$22.60)
Total for DIVISION F	(\$1,129.78) N/A	N/A
Total for DIVISION F	(\$1,129.78)	
Total for DIVISION F Mobile Home Dealers	(\$1,129.78) N/A (\$757.98)	N/A (\$15.16)
Total for DIVISION F Mobile Home Dealers	(\$1,129.78) N/A	N/A
	Total for MAJOR GROUP 20 Total for MAJOR GROUP 20 Total for MAJOR GROUP 27 Total for MAJOR GROUP 28 Total for DIVISION D rvices Total for MAJOR GROUP 47 Total for MAJOR GROUP 48 Total for MAJOR GROUP 48 Total for MAJOR GROUP 49 Total for DIVISION E	Total for DIVISION C N/A

			Taxable	Tax Due
Wentworth - Genera	ıl continued		•	_
DIVISION: G Retail Tr	rade continued			
5499 Miscellane	ous Food Stores		\$415.17	\$8.30
Other			N/A	N/A
		Total for MAJOR GROUP 54	\$1,229.20	\$24.58
MAJOR GROUP:	55 Automotive Dealers And Gasoline Service	Stations	NI/A	NI/A
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	56 Apparel And Accessory Stores		\$1,328.00	\$26.56
5621 Women's (Clothing Stores Accessory and Specialty Stores		\$386.35	\$7.73
5651 Family Clo			\$1,500.72	\$30.02
5661 Shoe Store	-		\$398.42	\$7.97
Other			N/A	N/A
		Total for MAJOR GROUP 56	\$3,717.16	\$74.35
MAJOR GROUP:	57 Home Furniture, Furnishings, And Equipm	ent Stores		
5712 Furniture S	Stores		\$10,399.93	\$208.00
5719 Miscellane	ous Homefurnishings Stores		\$796.50	\$15.93
Other			\$12,077.90	\$241.56
		Total for MAJOR GROUP 57	\$23,274.33	\$465.49
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			
	Goods Stores and Bicycle Shops		\$2,865.98	\$57.32
5942 Book Store			\$303.75	\$6.07
5943 Stationery			\$190.42 \$13,849.63	\$3.81 \$276.99
	nd Mail-Order Houses		\$3,511.01	\$70.99 \$70.22
	ing Establishments eous Retail Stores, NEC		\$17,357.55	\$347.15
Other	ous Netali Stores, NEC		N/A	N/A
		Total for MAJOR GROUP 59	\$38,475.21	\$769.50
		Total for DIVISION G	\$70,598.22	\$1,411.97
		Total for Bivision o	ψ. 0,000. <u>=</u>	ψ.,
	, Insurance, And Real Estate			
MAJOR GROUP:	60 Depository Institutions		N/A	N/A
Other				
		Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	64 Insurance Agents, Brokers, And Service		N/A	N/A
Other		T	N/A	N/A
MA IOD ODOLID	OF Bud Fatata	Total for MAJOR GROUP 64	N/A	IN/A
MAJOR GROUP: Other	65 Real Estate		N/A	N/A
Other		Tatal far MA IOD ODOLID OF	N/A	N/A
		Total for MAJOR GROUP 65		
		Total for DIVISION H	\$1,714.36	\$34.29
DIVISION: I Services	;			
MAJOR GROUP:	72 Personal Services			
Other			\$346.49	\$6.93
		Total for MAJOR GROUP 72	\$346.49	\$6.93
MAJOR GROUP:	73 Business Services			
	t Rental and Leasing, NEC		\$1,764.00	\$35.28
7372 Prepackag			\$1,191.31	\$23.83
•	Related Services, NEC		\$55.00 \$1.064.78	\$1.10
	ous Business Services		\$1,064.78 \$1,320.57	\$21.29 \$26.41
Other				
		Total for MAJOR GROUP 73	\$5,395.66	\$107.91
MAJOR GROUP:	75 Automotive Repair, Services, And Parking		N/A	N/A
Other			19/73	IN/A

				Taxable	Tax Due
Wentworth - Gen	eral co	ontinued			
DIVISION: I Servi	ces co	ntinued			
			Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services	Total Island Miles It Sitte Sit Island		
Other				N/A	N/A
			Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures	Total of Million City of To		
Other	,,	Modell Florance		N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services	Total for NA BOTT GITCOT 70		
Other	7.5	Amasement And Recreation Convices		N/A	N/A
			Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	82	Educational Services	Total to MAJON GNOOF 19	14/1	14// (
Other	02	Educational Services		N/A	N/A
Julei			Total for MA IOD ODOLID 00	N/A	N/A
MA IOD ODOLID	07	Engineering Association December Manage	Total for MAJOR GROUP 82	IN/A	IN/A
MAJOR GROUP: Other	87	Engineering, Accounting, Research, Manag	lement, And Related Services	\$2,637.53	\$52.75
Other					
			Total for MAJOR GROUP 87	\$2,637.53	\$52.75
MAJOR GROUP:	89	Miscellaneous Services		N/A	N/A
0.0					
Other					N/A
Other			Total for MAJOR GROUP 89	N/A	
Other			Total for MAJOR GROUP 89 Total for DIVISION I	\$12,028.26	\$240.55
Other			Total for DIVISION I		
Other		Wel			
		Wel	Total for DIVISION I	\$12,028.26	\$240.55
C Construction		We	Total for DIVISION I	\$12,028.26 \$725.49	\$240.55 \$14.51
C Construction D Manufactur	ring		Total for DIVISION I	\$12,028.26 \$725.49 \$5,953.99	\$240.55 \$14.51 \$119.09
C Construction D Manufactur E Transporta	ing tion, Cor	We r mmunications, Electric, Gas, And Sanitary Ser	Total for DIVISION I	\$12,028.26 \$725.49 \$5,953.99 \$47,454.44	\$240.55 \$14.51 \$119.09 \$949.09
C Construction D Manufactur E Transporta F Wholesale	ing tion, Cor Trade		Total for DIVISION I	\$12,028.26 \$725.49 \$5,953.99 \$47,454.44 \$19,522.40	\$240.55 \$14.51 \$119.09 \$949.09 \$390.45
C Construction D Manufactur E Transporta F Wholesale G Retail Trad	ing tion, Cor Trade e	mmunications, Electric, Gas, And Sanitary Sei	Total for DIVISION I	\$12,028.26 \$725.49 \$5,953.99 \$47,454.44 \$19,522.40 \$70,598.22	\$14.51 \$119.09 \$949.09 \$390.45 \$1,411.97
C Construction D Manufactur E Transporta F Wholesale G Retail Trad H Finance, In	ing tion, Cor Trade e		Total for DIVISION I	\$12,028.26 \$725.49 \$5,953.99 \$47,454.44 \$19,522.40 \$70,598.22 \$1,714.36	\$14.51 \$119.09 \$949.09 \$390.45 \$1,411.97 \$34.29
C Construction D Manufactur E Transporta F Wholesale G Retail Trad H Finance, In I Services	ing tion, Cor Trade e	mmunications, Electric, Gas, And Sanitary Sei	Total for DIVISION I	\$12,028.26 \$725.49 \$5,953.99 \$47,454.44 \$19,522.40 \$70,598.22 \$1,714.36 \$12,028.26	\$14.51 \$119.09 \$949.09 \$390.45 \$1,411.97 \$34.29 \$240.55
C Construction D Manufactur E Transporta F Wholesale G Retail Trad H Finance, In	ing tion, Cor Trade e	mmunications, Electric, Gas, And Sanitary Sei	Total for DIVISION I ntworth - General Recap vices	\$12,028.26 \$725.49 \$5,953.99 \$47,454.44 \$19,522.40 \$70,598.22 \$1,714.36 \$12,028.26 \$43,741.00	\$240.55 \$14.51 \$119.09 \$949.09 \$390.45 \$1,411.97 \$34.29 \$240.55 \$874.82
C Construction D Manufactur E Transporta F Wholesale G Retail Trad H Finance, In I Services	ing tion, Cor Trade e	mmunications, Electric, Gas, And Sanitary Sei	Total for DIVISION I	\$12,028.26 \$725.49 \$5,953.99 \$47,454.44 \$19,522.40 \$70,598.22 \$1,714.36 \$12,028.26	\$14.51 \$119.09 \$949.09 \$390.45 \$1,411.97 \$34.29 \$240.55
C Construction D Manufactur E Transporta F Wholesale G Retail Trad H Finance, In I Services	ing tion, Cor Trade e	mmunications, Electric, Gas, And Sanitary Sei	Total for DIVISION I ntworth - General Recap vices	\$12,028.26 \$725.49 \$5,953.99 \$47,454.44 \$19,522.40 \$70,598.22 \$1,714.36 \$12,028.26 \$43,741.00	\$240.55 \$14.51 \$119.09 \$949.09 \$390.45 \$1,411.97 \$34.29 \$240.55 \$874.82
C Construction D Manufactur E Transporta F Wholesale G Retail Trad H Finance, In I Services	ing tion, Cor Trade e	mmunications, Electric, Gas, And Sanitary Sei	Total for DIVISION I ntworth - General Recap vices	\$12,028.26 \$725.49 \$5,953.99 \$47,454.44 \$19,522.40 \$70,598.22 \$1,714.36 \$12,028.26 \$43,741.00	\$240.55 \$14.51 \$119.09 \$949.09 \$390.45 \$1,411.97 \$34.29 \$240.55 \$874.82
C Construction D Manufactur E Transporta F Wholesale G Retail Trad H Finance, In I Services	ing tion, Cor Trade e	mmunications, Electric, Gas, And Sanitary Sei	Total for DIVISION I ntworth - General Recap vices Total for Wentworth - General	\$12,028.26 \$725.49 \$5,953.99 \$47,454.44 \$19,522.40 \$70,598.22 \$1,714.36 \$12,028.26 \$43,741.00	\$240.55 \$14.51 \$119.09 \$949.09 \$390.45 \$1,411.97 \$34.29 \$240.55 \$874.82
C Construction D Manufactur E Transporta F Wholesale G Retail Trad H Finance, In I Services	ing tion, Coi Trade e surance	mmunications, Electric, Gas, And Sanitary Sei	Total for DIVISION I ntworth - General Recap vices Total for Wentworth - General	\$12,028.26 \$725.49 \$5,953.99 \$47,454.44 \$19,522.40 \$70,598.22 \$1,714.36 \$12,028.26 \$43,741.00	\$240.55 \$14.51 \$119.09 \$949.09 \$390.45 \$1,411.97 \$34.29 \$240.55 \$874.82
C Construction D Manufactur E Transporta F Wholesale G Retail Trad H Finance, In I Services Other C Construction D Manufactur	ring tion, Coi Trade e surance	mmunications, Electric, Gas, And Sanitary Ser	Total for DIVISION I ntworth - General Recap vices Total for Wentworth - General Wentworth Recap	\$12,028.26 \$725.49 \$5,953.99 \$47,454.44 \$19,522.40 \$70,598.22 \$1,714.36 \$12,028.26 \$43,741.00	\$14.51 \$119.09 \$949.09 \$390.45 \$1,411.97 \$34.29 \$240.55 \$874.82 \$4,034.77
C Construction D Manufactur E Transporta F Wholesale G Retail Trad H Finance, In I Services Other C Construction D Manufactur E Transporta	ing tion, Coi Trade e surance	mmunications, Electric, Gas, And Sanitary Sei	Total for DIVISION I ntworth - General Recap vices Total for Wentworth - General Wentworth Recap	\$12,028.26 \$725.49 \$5,953.99 \$47,454.44 \$19,522.40 \$70,598.22 \$1,714.36 \$12,028.26 \$43,741.00	\$14.51 \$119.09 \$949.09 \$390.45 \$1,411.97 \$34.29 \$240.55 \$874.82 \$4,034.77
C Construction D Manufactur E Transporta F Wholesale G Retail Trad H Finance, In I Services Other C Construction D Manufactur E Transporta F Wholesale	ing tion, Coi Trade e surance on ring tion, Coi	mmunications, Electric, Gas, And Sanitary Ser	Total for DIVISION I ntworth - General Recap vices Total for Wentworth - General Wentworth Recap	\$12,028.26 \$725.49 \$5,953.99 \$47,454.44 \$19,522.40 \$70,598.22 \$1,714.36 \$12,028.26 \$43,741.00	\$14.51 \$119.09 \$949.09 \$390.45 \$1,411.97 \$34.29 \$240.55 \$874.82 \$4,034.77
C Construction D Manufacture E Transporta F Wholesale G Retail Trad H Finance, In I Services Other C Construction D Manufacture E Transporta F Wholesale G Retail Trad	ing tion, Coi Trade e surance on ring tion, Coi Trade e	mmunications, Electric, Gas, And Sanitary Ser	Total for DIVISION I ntworth - General Recap vices Total for Wentworth - General Wentworth Recap	\$12,028.26 \$725.49 \$5,953.99 \$47,454.44 \$19,522.40 \$70,598.22 \$1,714.36 \$12,028.26 \$43,741.00	\$14.51 \$119.09 \$949.09 \$390.45 \$1,411.97 \$34.29 \$240.55 \$874.82 \$4,034.77
C Construction D Manufactur E Transporta F Wholesale G Retail Trad H Finance, In I Services Other C Construction D Manufactur E Transporta F Wholesale G Retail Trad H Finance, Ir I Services	ing tion, Coi Trade e surance on ring tion, Coi Trade e	mmunications, Electric, Gas, And Sanitary Sei	Total for DIVISION I ntworth - General Recap vices Total for Wentworth - General Wentworth Recap	\$12,028.26 \$725.49 \$5,953.99 \$47,454.44 \$19,522.40 \$70,598.22 \$1,714.36 \$12,028.26 \$43,741.00	\$14.51 \$119.09 \$949.09 \$390.45 \$1,411.97 \$34.29 \$240.55 \$874.82 \$4,034.77 \$119.09 \$949.09 \$390.45 \$1,411.97 \$34.29 \$240.55
C Construction D Manufactur E Transporta F Wholesale G Retail Trad H Finance, In I Services Other C Construction D Manufactur E Transporta F Wholesale G Retail Trad H Finance, In	ing tion, Coi Trade e surance on ring tion, Coi Trade e	mmunications, Electric, Gas, And Sanitary Sei	Total for DIVISION I ntworth - General Recap vices Total for Wentworth - General Wentworth Recap	\$12,028.26 \$725.49 \$5,953.99 \$47,454.44 \$19,522.40 \$70,598.22 \$1,714.36 \$12,028.26 \$43,741.00	\$14.51 \$119.09 \$949.09 \$390.45 \$1,411.97 \$34.29 \$240.55 \$874.82 \$4,034.77 \$119.09 \$949.09 \$390.45 \$1,411.97 \$34.29

Returns Filed: June 2017

Taxable	Tax Due

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

Other \$1,510.50 \$30.21 Total for MAJOR GROUP 48 \$20,916.12 \$418.33 MAJOR GROUP: 49 Electric, Gas, And Sanitary Services \$17,869.67 \$357.39					Taxable	Tax Due
MAJOR GROUP 19 19 19 19 19 19 19 1	Wessington - Gene	eral				
Page	DIVISION: A Agricu					
DIVISION: C Construction Total for MAJOR GROUP 08 N/A N/A N/A		80	Forestry		NI/A	NI/A
DIVISION: C Construction Cons	Other			Tatal for MA IOD ODOLID 00		
MAJOR GROUP 20 Construction Offer Than Building Construction Co						
MAJOR GROUP 15 Heavy Construction Other Than Building Construction Contractors NA				Total for DIVISION A	IN/A	IV/A
Other Total for MAJOR GROUP 17 Other Pother N/A NA				trustian Contractors		
MAJOR GROUP: 17 Construction Special Trade Contractors		16	Heavy Construction Other Than Building Const	truction Contractors	N/A	N/A
Obley May 100 March (Control of March (Cont				Total for MAJOR GROUP 16	N/A	N/A
Total for MAJOR GROUP F Taus For MAJOR GROUP F Taus For MAJOR GROUP F Taus For MAJOR GROUP F MAJOR GROUP MAJOR GROU	MAJOR GROUP:	17	Construction Special Trade Contractors			
MajOR GROUP May	Other					
Major Refure Foundation				Total for MAJOR GROUP 17		
MAJOR GROUP: 20 Food And Kindred Products				Total for DIVISION C	\$3,147.50	\$62.95
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries Sal 7.04 Sal 7.0	DIVISION: D Manufa	acturin	g			
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		20	Food And Kindred Products		NI/A	NI/A
MAJOR GROUP: 1	Other			Tatal fact MA IOD ODOLID 00		
Other S817.04 \$18.34 MAJOR GROUP: 28 Chemicals And Allied Products N/A N/A N/A MAJOR GROUP: 28 Chemicals And Allied Products Total for MAJOR GROUP 28 N/A N/A N/A MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products N/A N/A N/A MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment N/A N/A N/A MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment N/A N/A N/A Other 39 Miscellaneous Manufacturing Industries N/A N/A N/A Other 7 39 Miscellaneous Manufacturing Industries N/A N/A N/A Other 7 39 Miscellaneous Manufacturing Industries N/A N/A N/A Other 7 40 N/A N/A N/A N/A N/A MAJOR GROUP: 4 7 40 N/A N/A N/A	MA IOR GROUP:	27	Printing Publishing And Allied Industries	Total for MAJOR GROUP 20	IN/A	IV/A
MAJOR GROUP: 28 Chemicals And Allied Products Total for MAJOR GROUP 28 N/A N/A		21	1 mining, 1 abilishing, 7 ard 7 alled middstries		\$817.04	\$16.34
Other Fig. 12 Stone, Clay, Glass, And Concrete Products Total for MAJOR GROUP 28 N/A N/A MAJOR GROUP 28 Stone, Clay, Glass, And Concrete Products Stone, Clay, Glass, And Concrete Products N/A N/A N/A Other Total for MAJOR GROUP 32 Stone, Clay, Glass, And Commercial Machinery And Computer Equipment N/A N/A N/A Other Total for MAJOR GROUP 35 Stone, Clay, Glass, And Sanitary Services N/A N/A N/A MAJOR GROUP 35 Stone, Clay, Glass, And Sanitary Services N/A N/A N/A Other Total for MAJOR GROUP 35 Stone, Clay, Glass, And Sanitary Services N/A N/A N/A MAJOR GROUP 35 Stone, Clay, Glass, And Sanitary Services Total for MAJOR GROUP 35 Stone, Clay, Glass, And Sanitary Services N/A N/A N/A N/A MAJOR GROUP 35 Stone, Glass, G				Total for MAJOR GROUP 27	\$817.04	\$16.34
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products N/A N/A	MAJOR GROUP:	28	Chemicals And Allied Products			
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products Other N/A N/A N/A Other Total for MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment N/A N/A N/A Other 35 Industrial And Commercial Machinery And Computer Equipment N/A N/A N/A MAJOR GROUP: 39 Miscellaneous Manufacturing Industries Total for MAJOR GROUP 30 N/A N/A N/A Other 39 Miscellaneous Manufacturing Industries Total for MAJOR GROUP 30 N/A N/A N/A DIVISION: E Transportation. Total for MAJOR GROUP 30 N/A N/A N/A MAJOR GROUP: 42 Motor Freight Transportation And Warehousing Total for MAJOR GROUP 42 N/A N/A N/A MAJOR GROUP: 47 Transportation Services Total for MAJOR GROUP 42 N/A N/A N/A MAJOR GROUP: 48 Communications S. 12.3.2.8 11.2.4 N/A N/A N/A N/A N/A N/A N/A N/A	Other					
Other NA NA NA MAJOR GROUP: Other 35 Industrial And Commercial Machinery And Computer Equipment Other N/A N/A N/A MAJOR GROUP: Other 39 Miscellaneous Manufacturing Industries N/A N/A N/A MAJOR GROUP: Other 39 Miscellaneous Manufacturing Industries N/A N/A N/A Other Total for MAJOR GROUP 39 Total for MAJOR GROUP 30 Total for MAJOR GROUP 30 Total for MAJOR GROUP 30 Total for MAJOR GROUP 40 Tot	MA IOD ODOLID.	20	Change Class Class And Conserts Braduate	Total for MAJOR GROUP 28	N/A	N/A
Total for MAJOR GROUP 35 Industrial And Commercial Machinery And Computer Equipment Other S N/A N/A N/A		32	Stone, Clay, Glass, And Concrete Products		N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment N/A N/A N/A Other 39 Miscellaneous Manufacturing Industries N/A N/A N/A N/A Other 39 Miscellaneous Manufacturing Industries N/A N/A N/A N/A Other Total for MAJOR GROUP 30 N/A N/A N/A MAJOR GROUP: 42 Motor Freight Transportation And Warehousing Other N/A N/A N/A MAJOR GROUP: 47 Transportation Services N/A N/A N/A MAJOR GROUP: 47 Transportation Services N/A N/A N/A MAJOR GROUP: 47 Transportation Services 51428 N/A N/A MAJOR GROUP: 48 Communications Total for MAJOR GROUP 47 N/A				Total for MAJOR GROUP 32	N/A	N/A
Total for MAJOR GROUP 39 Miscellaneous Manufacturing Industries NI/A NI/A NI/A	MAJOR GROUP:	35	Industrial And Commercial Machinery And Con			
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries N/A	Other				N/A	N/A
NOTHER PORT OF THE				Total for MAJOR GROUP 35	N/A	N/A
Total for MAJOR GROUP Total for MAJOR GROUP 39 Total for DIVISION D \$5,221.35 \$104.43		39	Miscellaneous Manufacturing Industries		N/Δ	N/Δ
Total for DIVISION D \$5,221.35 \$104.43	Other			Total for MA IOP GPOLIP 30		
DIVISION: E Transportation Communications, Electric, Gas, And Sanitary Services MAJOR GROUP: 42 Motor Freight Transportation And Warehousing Other N/A N/A<						
MAJOR GROUP: 42 Other 42 Motor Freight Transportation And Warehousing Other N/A					ψ0,221.00	Ψ101.10
Other N/A N/A N/A MAJOR GROUP: Other 47 Transportation Services Other N/A N/A N/A MAJOR GROUP: ABJOR GR	•			•		
MAJOR GROUP: 47 Transportation Services N/A 10.2 10.2 10.2 <		72	Wotor Freight Transportation And Warehousing	3	N/A	N/A
Other N/A N/A N/A MAJOR GROUP: 48 Communications \$5,123.28 \$102.47 4812 Radiotelephone Communications \$5,123.28 \$102.47 4813 Telephone Communications, Except Radiotelephone \$14,282.34 \$285.65 Other \$1,510.50 \$30.21 MAJOR GROUP: 49 Electric, Gas, And Sanitary Services \$17,869.67 \$357.39 Other \$17,869.67 \$357.39 Total for MAJOR GROUP 49 \$17,869.67 \$357.39 Total for DIVISION E \$38,941.79 \$778.84 DIVISION: F Wholesale Trade-durable Goods \$2,173.79 \$43.48 Other \$17,869.67 \$2,173.79 \$43.48				Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications S5,123.28 \$102.47 4812 Radiotelephone Communications, Except Radiotelephone S14,282.34 \$285.65 Other	MAJOR GROUP:	47	Transportation Services			
MAJOR GROUP: 48 Communications 4812 Radiotelephone Communications \$5,123.28 \$102.47 4813 Telephone Communications, Except Radiotelephone \$14,282.34 \$285.65 Other \$1,510.50 \$30.21 MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Total for MAJOR GROUP 48 \$20,916.12 \$418.33 MAJOR GROUP: 0ther 49 Electric, Gas, And Sanitary Services \$17,869.67 \$357.39 Total for MAJOR GROUP 49 Total for DIVISION E \$38,941.79 \$778.84 DIVISION: F Wholesale Trade \$2,173.79 \$43.48 Other Total for MAJOR GROUP 50 \$2,173.79 \$43.48	Other					
## 102.47 ## 102.47 ## 102.47 ## 102.47 ## 102.47 ## 102.47 ## 102.47 ## 102.47 ## 102.47 ## 102.47 ## 102.47 ## 102.47 ## 102.43 ## 102.47 ## 102.43 ## 102	MA JOB OBOUB			Total for MAJOR GROUP 47	N/A	N/A
## 14/282.34 \$285.65 Other Total for MAJOR GROUP 48 \$1,510.50 \$30.21 MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other Total for MAJOR GROUP 49 \$17,869.67 \$357.39 Total for MAJOR GROUP 49 \$17,869.67 \$357.39 Total for DIVISION E \$38,941.79 \$778.84 DIVISION: F Wholesale Trade MAJOR GROUP: 50 Wholesale Trade-durable Goods Other Total for MAJOR GROUP 50 \$2,173.79 \$43.48					\$5,123.28	\$102.47
Total for MAJOR GROUP 48 \$20,916.12 \$418.33 MAJOR GROUP: 49 Electric, Gas, And Sanitary Services						\$285.65
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other Total for MAJOR GROUP 49 Total for DIVISION E MAJOR GROUP: 50 Wholesale Trade-durable Goods Other Total for MAJOR GROUP 50 S2,173.79 Total for MAJOR GROUP 50 \$2,173.79	Other				\$1,510.50	\$30.21
Other \$17,869.67 \$357.39 Total for MAJOR GROUP 49 \$17,869.67 \$357.39 Total for DIVISION E \$38,941.79 \$778.84 DIVISION: F Wholesale Trade-durable Goods MAJOR GROUP: 50 Wholesale Trade-durable Goods \$2,173.79 \$43.48 Total for MAJOR GROUP 50 \$2,173.79 \$43.48				Total for MAJOR GROUP 48	\$20,916.12	\$418.33
Total for MAJOR GROUP 49 Total for DIVISION E ### Total for MAJOR GROUP 49 Total for DIVISION E ### Total for DIVISION E ### Total for MAJOR GROUP 50 ### Tota		49	Electric, Gas, And Sanitary Services		\$17.860.67	\$357.30
Total for DIVISION E \$38,941.79 \$778.84 DIVISION: F Wholesale Trade	Other			Total for MA IOR CROUR 40		
DIVISION: F Wholesale Trade MAJOR GROUP: 50 Wholesale Trade-durable Goods \$2,173.79 \$43.48 Total for MAJOR GROUP 50 \$2,173.79 \$43.48					· · ·	
MAJOR GROUP: 50 Wholesale Trade-durable Goods Other \$2,173.79 \$43.48 Total for MAJOR GROUP 50 \$2,173.79 \$43.48				TOTAL TOLDIVISION E	Ψ30,341.79	ψ110.04
Other \$2,173.79 \$43.48 Total for MAJOR GROUP 50 \$2,173.79 \$43.48						
Total for MAJOR GROUP 50 \$2,173.79 \$43.48		50	vviiolesale Trade-durable G000S		\$2,173.79	\$43.48
				Total for MAJOR GROUP 50		
	MAJOR GROUP:	51	Wholesale Trade-non-durable Goods			

	_	Taxable	Tax Due
Wessington - General continued			
DIVISION: F Wholesale Trade continued			
Other	<u>-</u>	\$1,602.41	\$32.05
	Total for MAJOR GROUP 51	\$1,602.41	\$32.05
	Total for DIVISION F	\$3,776.20	\$75.53
DIVISION: G Retail Trade			
	lware, Garden Supply, And Mobile Home Dealers		
Other	_	\$73,026.84	\$1,460.54
***************************************	Total for MAJOR GROUP 52	\$73,026.84	\$1,460.54
MAJOR GROUP: 53 General Merchandise S 5311 Department Stores	tores	\$354.80	\$7.09
Other		N/A	N/A
	Total for MAJOR GROUP 53	\$382.49	\$7.64
MAJOR GROUP: 54 Food Stores			
Other	_	\$12,590.12	\$251.81
	Total for MAJOR GROUP 54	\$12,590.12	\$251.81
	d Gasoline Service Stations	¢4 202 42	#07.04
5531 Auto and Home Supply Stores Other		\$1,392.42 N/A	\$27.84 N/A
Ottler	- Total for MAJOR GROUP 55	\$41,702.75	\$834.05
MAJOR GROUP: 56 Apparel And Accessory		Ψ+1,702.70	ψ00-1.00
5621 Women's Clothing Stores	Cioles	\$1,544.07	\$30.88
5632 Women's Accessory and Specialty Stores	S	\$268.58	\$5.37
5651 Family Clothing Stores		\$715.72	\$14.31
Other	_	N/A	N/A
MA 100 00010 - 57 11 5 11 5 11	Total for MAJOR GROUP 56	\$2,677.37	\$53.54
MAJOR GROUP: 57 Home Furniture, Furnish Other	nings, And Equipment Stores	\$886.44	\$17.73
Citici	Total for MAJOR GROUP 57	\$886.44	\$17.73
MAJOR GROUP: 58 Eating And Drinking Pla		, , , ,	•
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		\$4,418.30	\$88.36
5963 Direct Selling Establishments		\$3,717.88 \$4,021.16	\$74.36 \$80.43
5999 Miscellaneous Retail Stores, NEC Other		\$4,021.16 \$344.86	\$6.90
outer	Total for MAJOR GROUP 59	\$12,502.20	\$250.05
	Total for DIVISION G	\$155,972.21	\$3,119.44
	Total for DIVISION G	ψ100,372.21	ψ0,113.44
DIVISION: H Finance, Insurance, And Real Estate	and And Coming		
MAJOR GROUP: 64 Insurance Agents, Broke Other	ers, And Service	N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
	Total of Division II		
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services Other		\$1,184.47	\$23.69
	Total for MAJOR GROUP 72	\$1,184.47	\$23.69
MAJOR GROUP: 73 Business Services			
7372 Prepackaged Software		\$1,031.50	\$20.63
7389 Miscellaneous Business Services		\$17,382.50	\$347.65
Other	<u>-</u>	\$2,749.26	\$54.99
	Total for MAJOR GROUP 73	\$21,163.26	\$423.27
MAJOR GROUP: 76 Miscellaneous Repair S	ervices	\$26 E62 0E	0 E24.00
Other	T-12 (5- MA 10D 0D01/D	\$26,563.95 \$26,563.95	\$531.28 \$531.28
	Total for MAJOR GROUP 76	\$26,563.95	φυσ1.20

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					Taxable	Tax Due
Wess	sington - Gene	eral d	ontinued		•	
DIVISIO	ON: I Service	es co	ntinued			
MA	AJOR GROUP:	78	Motion Pictures			
	Other				N/A	N/A
			To	otal for MAJOR GROUP 78	N/A	N/A
MA	AJOR GROUP:	80	Health Services			
	Other				N/A	N/A
			Tr	otal for MAJOR GROUP 80	N/A	N/A
MA	AJOR GROUP:	82	Educational Services			
1417	Other	02	Eddodional Colvidos		N/A	N/A
			Tr	otal for MAJOR GROUP 82	N/A	N/A
NAZ	AJOR GROUP:	87	Engineering, Accounting, Research, Management, Ar		1071	107
IVIZ	Other	01	Engineering, Accounting, Research, Management, Al	id Neialed Gervices	\$5,600.88	\$112.02
	ouio.		T	otal for MAJOR GROUP 87	\$5,600.88	\$112.02
			10			
				Total for DIVISION I	\$56,487.42	\$1,129.76
DIVISIO	ON: J Public	Admii	nistration			
MA	AJOR GROUP:	96	Administration Of Economic Programs			
	Other				N/A	N/A
			To	otal for MAJOR GROUP 96	N/A	N/A
				Total for DIVISION J	N/A	N/A
			Wessington	- General Recap		
С	Construction				\$3,147.50	\$62.95
D	Manufacturin	•			\$5,221.35	\$104.43
E	=		nmunications, Electric, Gas, And Sanitary Services		\$38,941.79	\$778.84
F	Wholesale Tr	ade			\$3,776.20	\$75.53
G	Retail Trade				\$155,972.21	\$3,119.44
I	Services				\$56,487.42	\$1,129.76
	Other				\$973.50	\$19.47
			Tota	I for Wessington - General	\$264,519.97	\$5,290.42
			Wessir	ngton Recap		
С	Construction					\$62.95
D	Manufacturin					\$104.43
E			mmunications, Electric, Gas, And Sanitary Services			\$778.84
F G	Wholesale To Retail Trade	rade				\$75.53 \$3,119.44
ı	Services					\$3,119.44 \$1,129.76
•	Other					\$19.47
				Total for Wessington		\$5,290.42

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

				Taxable	Tax Due
Wessington Sprin	_				
MAJOR GROUP:		Forestry, And Fishing Agricultural Services			
		vices for Livestock		\$94,960.72	\$1,899.22
Other				N/A	N/A
			Total for MAJOR GROUP 07	\$100,168.78	\$2,003.38
			Total for DIVISION A	\$100,168.78	\$2,003.38
DIVISION: C Const	ructior	1			
MAJOR GROUP:	17	Construction Special Trade Contractors			
1731 Electrica Other	al Work			\$382.03 \$2,349.88	\$7.64 \$46.99
Other			Total for MAJOR GROUP 17	\$2,731.91	\$54.63
			Total for DIVISION C	\$2,731.91	\$54.63
DIMOION D. M			Total for Division C	Ψ=,. σσ .	φσσσ
DIVISION: D Manuf MAJOR GROUP:	acturi r 20	ng Food And Kindred Products			
Other	20	1 000 And Mindred 1 Toddets		N/A	N/A
			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Mac	le From Fabrics And Similar Materials		
Other				N/A	N/A
MA IOD ODOLID	07	Disting Bullishing And Allied Industries	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 2711 Newspa	27 pers: P	Printing, Publishing, And Allied Industries Publishing, or Publishing and Printing		\$2,790.50	\$55.80
•		blishing, or Publishing and Printing		\$2,968.95	\$59.38
		inting, Lithographic		\$1,282.05	\$25.64
2759 Comme Other	rcial Pr	inting, NEC		\$925.49 \$267.50	\$18.51 \$5.35
Other			Total for MAJOR GROUP 27	\$8,234.49	\$164.68
MAJOR GROUP:	28	Chemicals And Allied Products	Total of Mindoll Groot 27	+ • ,= • · · · · ·	****
Other				N/A	N/A
			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Product	rs .	N/A	N/A
Other			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And			
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 Equipmen		NI/A
Other			T / / / MA IOD ODOUD 00	N/A N/A	N/A N/A
			Total for MAJOR GROUP 36		
			Total for DIVISION D	\$11,383.38	\$227.66
		on, Communications, Electric, Gas, And Sa			
MAJOR GROUP: 4212 Local Tr		Motor Freight Transportation And Wareho Without Storage	using	\$3,976.96	\$79.54
		. .	Total for MAJOR GROUP 42	\$3,976.96	\$79.54
MAJOR GROUP:	47	Transportation Services			
Other				N/A	N/A
			Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 4812 Radiotel	48 ephone	Communications e Communications		\$33,352.14	\$667.04
		nmunications, Except Radiotelephone		\$67,721.70	\$1,354.43
Other			<u></u>	\$5,816.98	\$116.34
			Total for MAJOR GROUP 48	\$106,890.82	\$2,137.81
MAJOR GROUP: Other	49	Electric, Gas, And Sanitary Services		\$67,349.45	\$1,346.99
Other			Total for MAJOR GROUP 49	\$67,349.45	\$1,346.99
			Total for DIVISION E	\$178,234.23	\$3,564.68
			TOTAL TO DIVIDION E	Ψ 1 / Ο,ΣΟΤ.ΣΟ	ΨΟ,ΟΟ4.00

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		Taxable	Tax Due
Wessington Springs - General continued			
DIVISION: F Wholesale Trade MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5044 Office Equipment		\$1,319.91	\$26.40
5045 Computers and Computer Peripheral Equipment and Software	9	\$700.47	\$14.00
5047 Medical, Dental, and Hospital Equipment and Supplies		\$3,141.84	\$62.84
Other		\$106,124.74	\$2,122.50
MA IOD CDOUD: 54 Whalesele Teads and durable Conda	Total for MAJOR GROUP 50	\$111,286.96	\$2,225.74
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods 5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$1,297.00	\$25.94
5141 Groceries, General Line		\$3,311.94	\$66.25
5191 Farm Supplies		\$117,736.39	\$2,354.73
Other		\$6,896.40	\$137.94
	Total for MAJOR GROUP 51	\$129,241.73	\$2,584.86
	Total for DIVISION F	\$240,528.69	\$4,810.60
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Suppl	y, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		\$13,048.82	\$260.98
5251 Hardware Stores		\$39,938.38	\$798.77
	Total for MAJOR GROUP 52	\$52,987.20	\$1,059.75
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		\$2,648.36	\$52.97
Other		\$7,978.93	\$159.58
MAJOR GROUP: 54 Food Stores	Total for MAJOR GROUP 53	\$10,627.29	\$212.55
5411 Grocery Stores		\$286,230.45	\$5,724.62
5499 Miscellaneous Food Stores		\$500.63	\$10.01
Other		\$8,829.13	\$176.58
MA IOD CDOLID: FF Automatics Declare And Concline Consider	Total for MAJOR GROUP 54	\$295,560.21	\$5,911.21
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service S 5531 Auto and Home Supply Stores	tations	\$1,968.59	\$39.36
Other		N/A	N/A
	Total for MAJOR GROUP 55	\$31,649.84	\$632.99
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		\$1,429.65	\$28.60
5632 Women's Accessory and Specialty Stores		\$1,568.54	\$31.37
5651 Family Clothing Stores		\$2,250.81 \$410.08	\$45.02
5699 Miscellaneous Apparel and Accessory Stores		\$410.06 \$822.83	\$8.20 \$16.46
Other	Tatal for MA IOD ODOLID CO	\$6,481.91	\$129.65
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipmer	Total for MAJOR GROUP 56	φο,4ο1.91	\$129.00
5722 Household Appliance Stores	it otores	\$1,077.30	\$21.55
Other		\$6,674.42	\$133.49
	Total for MAJOR GROUP 57	\$7,751.72	\$155.04
MAJOR GROUP: 58 Eating And Drinking Places			
Other		\$83,157.76	\$1,663.16
	Total for MAJOR GROUP 58	\$83,157.76	\$1,663.16
MAJOR GROUP: 59 Miscellaneous Retail		\$780.00	\$15.60
5941 Sporting Goods Stores and Bicycle Shops5942 Book Stores		\$2,456.35	\$49.13
5943 Stationery Stores		\$3,251.46	\$65.02
5961 Catalog and Mail-Order Houses		\$17,515.87	\$350.31
5963 Direct Selling Establishments		\$6,873.96	\$137.48
5999 Miscellaneous Retail Stores, NEC		\$12,883.88	\$257.69
Other		\$23,433.84	\$468.68
	Total for MAJOR GROUP 59	\$67,195.36	\$1,343.91
	Total for DIVISION G	\$555,411.29	\$11,108.26

Returns Filed: June 2017

Machan M						
MAJOR CROUP 8 Page 8 Pa					Taxable	Tax Due
MAJOR GROUP 6 1	Wessington Spring	gs - (General continued			
Other Total for MAJOR GROUP 6 Insurance Agents, Brokers, And Service Total for MAJOR GROUP 6 NAX NA MAJOR GROUP 6 I insurance Agents, Brokers, and Service Total for MAJOR GROUP 6 3664.61 \$12.2 MAJOR GROUP 7 6 7 Indiang And Other Investment Offices NA NA NA Other Other Total for MAJOR GROUP 75 NA NA NA MAJOR GROUP 8 7 Holding And Other Investment Offices NA NA NA MAJOR GROUP 7 8 Holding And Other Investment Offices NA NA NA MAJOR GROUP 70 7 Holding And Other Lodging Places NA NA NA MAJOR GROUP 72 7 Personal Services \$17,64.50 NA NA MAJOR GROUP 73 7 Business Services \$17,64.50 \$16.00 NA MAJOR GROUP 73 7 Business Services \$1,60.47 \$1.80 \$1.60 \$1.60 \$1.60 \$1.60 \$1.60 \$1.60 \$1.60 \$1.60 \$1.60 <td< td=""><td>DIVISION: H Finance</td><td>e, Ins</td><td>urance, And Real Estate continued</td><td></td><td></td><td></td></td<>	DIVISION: H Finance	e, Ins	urance, And Real Estate continued			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service 6411 Insurance Agents, Brokers, and Service 6411 Insurance Agents, Brokers, and Service 6411 Insurance Agents, Brokers, and Service 7 Total for MAJOR GROUP 64 \$694.51 \$13.21 MAJOR GROUP: 67 Hodding And Other Investment Offices 7 Total for MAJOR GROUP 67 N/A N/S Total for MAJOR GROUP 67 N/A N/S Total for MAJOR GROUP 67 N/A N/S POWER CARROLL 70 N/A N/S POWER CARROLL 70 N/A N/S MAJOR GROUP 70 N/A N/S MAJOR GROUP 70 N/A N/S MAJOR GROUP 72 Personal Services 7 Total for MAJOR GROUP 72 Services Services 7 Total for MAJOR GROUP 72 Services Services 7 Total for MAJOR GROUP 72 Services Services 7 Total for MAJOR GROUP 73 Business Services 7 Total for MAJOR GROUP 74 Services Services 7 Total for MAJOR GROUP 75 Services Services 7 Total for MAJOR GROUP 75 Services Services 7 Total for MAJOR GROUP 75 Services Services Services 7 Total for MAJOR GROUP 75 Services Services Services Services 7 Total for MAJOR GROUP 75 Services NEC Services N		60	Depository Institutions		N/A	N/A
MAJOR GROUP 74 Insurance Agents, Brokers, and Service Total for MAJOR GROUP 67 8084.81 813.22	Other			Total for MA IOD CDOUD 60		
### Total for MAJOR GROUP 67 S664.61 \$13.22 ### MAJOR GROUP 67 Folding And Other Investment Offices Other 1	MA IOR GROUP:	64	Insurance Agents Brokers And Service		IV/A	IN/A
MAJOR GROUP. 67 Moding And Other Investment Offices Total for MAJOR GROUP 67 Total for MAJOR GROUP 70 Total for MAJOR GROUP 70 M			-		\$664.61	\$13.29
Digitable Forestation Major GROUP Total for Maj		_		Total for MAJOR GROUP 64	\$664.61	\$13.29
	MAJOR GROUP:	67	Holding And Other Investment Offices			
DIVISION: Services	Other				N/A	N/A
MAJOR GROUP 7 Mails Major Group 7 Mails Major Group 7 Major Group				Total for MAJOR GROUP 67	N/A	N/A
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places Total for MAJOR GROUP 70 N/A N/A				Total for DIVISION H	\$23,191.38	\$463.83
Other Total for MAJOR GROUP 7 72 Personal Services Total for MAJOR GROUP 70 NA NA 7231 Beauty, Shops 70ther 72 Personal Services \$16,613.48 \$16,613.48 \$330.20 7231 Beauty, Shops 70ther 73 Business Services \$16,613.48 \$330.20 MAJOR GROUP 7 73 Business Services \$832.50 \$18,600.47 7342 Disinfecting and Peal Control Services \$832.50 \$31,600.47 7332 Frequentiaged Softwar \$1,600.47 \$32.71 7373 Computer Prelated Services, NEC \$40.70 \$35,534.50 \$110.60 7373 Computer Prelated Services, NEC \$35,534.50 \$110.60 \$37.73 \$35,734.50 \$110.60 \$37.73 \$35,734.50 \$31.70.5 \$35,734.50 \$31.70.5 \$35,734.50 \$31.70.5 \$35,734.50 \$31.70.5 \$35,734.50 \$31.70.5 \$31.70.5 \$31.70.5 \$35,734.50 \$31.70.5 \$31.70.5 \$31.70.5 \$31.70.5 \$31.70.5 \$31.70.5 \$31.70.5 \$31.70.5 \$31.70.5 \$31.70.5 \$31.70.5 \$31.70.5 \$31.70.5 \$31.70.5 \$31.70.5 <td< td=""><td>DIVISION: I Service</td><td>es</td><td></td><td></td><td></td><td></td></td<>	DIVISION: I Service	es				
MAJOR GROUP: 72 Personal Services \$7,645.50 \$152.91	MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And	Other Lodging Places		
MAJOR GROUP: 72 Personal Services \$7,845.00 \$15.29 7231 Beauty Shops	Other				N/A	N/A
\$7,845.50 \$152.90 \$16.51				Total for MAJOR GROUP 70	N/A	N/A
Other \$16,513.46 \$330.22 MAJOR GROUP: 73 Business Services \$42,156.98 \$483.11 7.342 Disinfecting and Pest Control Services \$832.50 \$16.66 7.395 Enginement Renal and Leasing, NEC \$1,608.47 \$32.11 7.372 Prepackaged Software \$20,332.62 \$407.66 7.374 Computer Processing and Data Preparation and Processing Services \$55.94.50 \$110.06 7.375 Computer Processing and Data Preparation and Processing Services \$567.00 \$7.3 7.380 Security Systems Services \$367.00 \$7.3 7.380 Security Systems Services \$367.00 \$7.3 7.380 Security Systems Services \$367.00 \$7.3 7.380 Secretal Automotive Repair Services, And Parking \$35.71.06 \$3.71.70.6 7.380 Secretal Automotive Repair Services \$30.72.66.35 \$2.14.90 7.380 Secretal Automotive Repair Services \$30.72.66.35 \$3.17.05.6 7.380 Secretal Automotive Repair Services \$30.27.66.35 \$3.17.05.6 7.380 Secretal Automotive Repair Services \$30.27.66.35 \$3.17.05.6 7.380 MacQuerre Services <			Personal Services		¢7.645.50	¢152.01
MAJOR GROUP: 73 Business Services 7342 Disinfecting and Pest Control Services 7358 Equipment Rental and Leasing, NEC 7372 Prepackaged Software 7374 Computer Processing and Data Preparation and Processing Services 7374 Computer Processing and Data Preparation and Processing Services 7375 Computer Related Services, NEC 7376 Computer Related Services, NEC 7378 Services 7380 Miscellaneous Business Services 7380 Miscellaneous Business Services 7380 Miscellaneous Business Services 7380 Miscellaneous Business Services 7380 Major GROUP: 75 Automotive Repair, Services, And Parking 7383 General Automotive Repair, Services, And Parking 7383 General Automotive Repair Shops 7380 General Automotive Repair Services 7380 General Automotive Repair Services 7380 Repair Shops and Related Services, NEC 7480 Repair Shops and Related Services, NEC 7480 Repair Shops and Related Services, NEC 7580 Repair Shops and Related Services, NEC 7580 Repair Shops and Related Services, NEC 7580 Repair Shops and Related Services, NEC 7581 Repair Shops and Related Services, NEC 7582 Repair Shops and Related Services, NEC 7583 Repair Shops and Related Services, NEC 7584 Repair Shops and Related Services 7585 Repair Shops and Related Services 7586 Repair Shops and Related Services 7587 Repair Shops and Related Services 7588 Repair Shops and Related S	•	3hops				
MAJOR GROUP. 73 Business Services \$132.50 \$16.67 \$32.10 \$32.50 \$33.20	Other			Total for MA IOP CPOLIP 72	· · ·	
	MA IOR GROUP:	73	Rusiness Services	Total for MAJOR GROUP 72	Ψ24,130.30	Ψ-03.19
7358 Equipment Rental and Leasing, NEC \$1,606.47 \$3.21.16 7372 Prepackaged Software \$20,382.62 \$407.60 7374 Computer Processing and Data Preparation and Processing Services \$5,534.50 \$110.61 7378 Computer Related Services, NEC \$24,750.45 \$495.00 7385 Miscellaneous Business Services \$367.00 \$7.3 7386 Miscellaneous Business Services \$913.94 \$18.22 Other Total for MAJOR GROUP 73 \$565,526.23 \$11,70.5 758 General Automotive Repair Services, And Parking \$83,721.66 \$1,674.4 758 General Automotive Repair Services, And Parking \$83,721.66 \$1,674.4 Other \$10 Automotive Repair Services \$30,721.65 \$2,414.9 Other \$10 Major MAJOR GROUP 75 \$204.468.01 \$4,088.3 MAJOR GROUP: \$6 Miscellaneous Repair Services \$1,687.63 \$33.7 Other \$1 Miscellaneous Repair Services \$1,687.63 \$33.7 Other \$6 Miscellaneous Repair Services \$1,687.63 \$3.10.85 MAJOR GROUP: \$7 Motion Pictures \$1,687.63 \$1,687.63					\$832.50	\$16.65
7372 Prepackaged Software Processing and Data Preparation and Processing Services \$0,382.62 \$407.66 7374 Computer Processing and Data Preparation and Processing Services \$54,760.45 \$496.50 7382 Securify Systems Services \$367.00 \$7.38 7389 Miscellaneous Business Services \$913.00 \$13.22 Other \$4,136.75 \$82.77 MAJOR GROUP: 75 Automotive Repair, Services, And Parking \$33,721.66 \$1,674.4 Other \$50,744.50 \$32,721.66 \$1,674.4 Other \$30,721.66 \$1,674.4 Other \$30,721.66 \$1,674.4 Other \$30,721.66 \$1,674.4 Other \$10,674.45.05 \$2,414.90 MAJOR GROUP: 76 Miscellaneous Repair Services \$31,687.63 \$33.71 MAJOR GROUP: 76 Miscellaneous Repair Services \$1,687.63 \$33.71 Other \$1,687.63 \$33.72 \$1,687.63 \$33.72 Other \$1,687.63 \$1,687.63 \$33.72 Other \$1,687.63 \$1,687.63		_			\$1,608.47	\$32.18
					\$20,382.62	\$407.66
7382 Security Systems Services \$367.00 \$7.36 \$7.36 \$7.38 \$7.38 \$1.34 \$18.20 \$1.34 \$18.20 \$1.34 \$18.20 \$1.34 \$18.20 \$1.34 \$1.35	7374 Compute	er Proc	cessing and Data Preparation and Proces	sing Services	\$5,534.50	\$110.69
7389 Miscellaneous Business Services \$913.94 \$18.20 Other	•		· ·		\$24,750.45	\$495.01
Other \$4,136.75 \$82.77 Total for MAJOR GROUP: 75 Automotive Repair, Services, And Parking \$58,526.23 \$1,170.54 7538 General Automotive Repair Shops \$83,721.66 \$16,74.45 Other \$120,746.35 \$2,241.93 MAJOR GROUP: 76 Miscellaneous Repair Services \$10,046.01 \$4,089.34 MAJOR GROUP: 76 Miscellaneous Repair Services \$1,687.63 \$33.71 Other 7699 Repair Shops and Related Services, NEC \$1,687.63 \$33.71 Other 78 Motion Pictures NIA NIA Other 79 Motion Pictures NIA NIA Other 79 Amusement And Recreation Services NIA NIA Other 79 Amusement And Recreation Services NIA NIA Other 79 Amusement And Recreation Services NIA NIA Other 70 Amusement And Recreation Services NIA NIA Other<	7382 Security	Syste	ms Services		\$367.00	\$7.34
Total for MAJOR GROUP 75	7389 Miscellar	neous	Business Services		\$913.94	\$18.28
MAJOR GROUP: 75 Automotive Repair, Services, And Parking \$83,721.66 \$1,674.45 7538 General Automotive Repair Shops \$120,746.35 \$2,414.85 Other \$120,746.35 \$2,414.83 Total for MAJOR GROUP 75 \$204.468.01 \$4,088.34 MAJOR GROUP: 76 Miscellaneous Repair Services \$1,687.63 \$33.75 Other \$1,687.63 \$33.75 Other N/A N/A N/A MAJOR GROUP 75 \$50,927.68 \$1,085.61 MAJOR GROUP 75 N/A N/A N/A MAJOR GROUP 75 N/A	Other				\$4,136.75	\$82.73
7538 General Automotive Repair Shops \$83,721.66 \$1,674.45 Other Total for MAJOR GROUP 75 \$120,746.35 \$2,414.91 MAJOR GROUP: 76 Miscellaneous Repair Services 7699 Repair Shops and Related Services, NEC \$1,687.63 \$33.75 Other N/A N/A N/A MAJOR GROUP: 78 Other 78 Motion Pictures Total for MAJOR GROUP 78 N/A N/A MAJOR GROUP: 79 Other 79 Amusement And Recreation Services N/A N/A N/A MAJOR GROUP: 80 Health Services Total for MAJOR GROUP 79 N/A N/A MAJOR GROUP: 80 Other 1 Legal Services N/A N/A MAJOR GROUP: 81 Legal Services N/A N/A N/A MAJOR GROUP: 82 Other 81 Legal Services N/A N/A Other N/A N/A N/A MAJOR GROUP: 83 Other 86 Membership Organizations N/A N/A Other N/A N/A N/A MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Rel				Total for MAJOR GROUP 73	\$58,526.23	\$1,170.54
Other \$120,746.35 \$2,414.90 MAJOR GROUP: 76 Miscellaneous Repair Services \$204,468.01 \$4,089.30 MAJOR GROUP: 76 Miscellaneous Repair Services \$1,687.63 \$33.75 Other Related Services, NEC N/A N/A N/A MAJOR GROUP: 78 Motion Pictures N/A N/A Other Total for MAJOR GROUP 78 N/A N/A MAJOR GROUP: 79 Amusement And Recreation Services N/A N/A Other Total for MAJOR GROUP 78 N/A N/A MAJOR GROUP: 80 Health Services N/A N/A Other Total for MAJOR GROUP 80 N/A N/A MAJOR GROUP: 81 Legal Services N/A N/A Other Total for MAJOR GROUP 81 N/A N/A MAJOR GROUP: 86 Membership Organizations N/A N/A Other Total for MAJOR GROUP 86 N/A N/A MAJOR GROUP: <td< td=""><td>MAJOR GROUP:</td><td>75</td><td>Automotive Repair, Services, And Park</td><td>king</td><td></td><td></td></td<>	MAJOR GROUP:	75	Automotive Repair, Services, And Park	king		
Total for MAJOR GROUP	7538 General	Autom	notive Repair Shops		\$83,721.66	\$1,674.43
MAJOR GROUP: 76 Miscellaneous Repair Services \$1,687.63 \$33.75 7699 Repair Shops and Related Services, NEC \$1,687.63 \$33.75 Other Total for MAJOR GROUP 76 \$50,927.68 \$1,018.56 MAJOR GROUP: 78 Motion Pictures N/A N// Other N/A N// MAJOR GROUP: 79 Amusement And Recreation Services N/A N/A N// MAJOR GROUP: 80 Health Services N/A N/A N// MAJOR GROUP: 81 Legal Services N/A N/A N// MAJOR GROUP: 81 Legal Services N/A N/A N// MAJOR GROUP: 81 Legal Services N/A N/A N// MAJOR GROUP: 81 Membership Organizations N/A N/A N// Other 86 Membership Organizations N/A N/A N/A MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services	Other				\$120,746.35	\$2,414.93
7699 Repair Shops and Related Services, NEC \$1,687,63 \$33.75 Other Total for MAJOR GROUP 76 \$50,927,68 \$1,018,55 MAJOR GROUP: Other 78 Motion Pictures N/A N//A Other N/A N//A N//A MAJOR GROUP: Other 79 Amusement And Recreation Services Total for MAJOR GROUP 78 N/A N//A MAJOR GROUP: Other 80 Health Services N/A N//A N//A MAJOR GROUP: Other 81 Legal Services N/A N//A N//A MAJOR GROUP: Other 81 Legal Services N/A N//A N//A MAJOR GROUP: Other 86 Membership Organizations Total for MAJOR GROUP 81 N/A N//A MAJOR GROUP: Other 87 Engineering, Accounting, Research, Management, And Related Services \$10,925.05 \$218.56 Other St03,118.33 \$2,062.35 \$10,3118.33 \$2,062.35 Other Total for MAJOR GROUP 87 \$114,043.38 \$2,280.85				Total for MAJOR GROUP 75	\$204,468.01	\$4,089.36
Other N/A N//A MAJOR GROUP: Other 78 Motion Pictures N/A N/A MAJOR GROUP: Other 78 Motion Pictures N/A N/A MAJOR GROUP: Other 79 Amusement And Recreation Services N/A N/A Other N/A N/A N/A MAJOR GROUP: Other 80 Health Services N/A N/A Other N/A N/A N/A MAJOR GROUP: 81 Legal Services N/A N/A Other N/A N/A N/A MAJOR GROUP: 81 Legal Services N/A N/A Other N/A N/A N/A MAJOR GROUP: 86 Membership Organizations N/A N/A Other N/A N/A N/A MAJOR GROUP: 87 87 Engineering, Accounting, Research, Management, And Related Services \$10,925.05 \$218.56 Other Total for MAJOR GROUP 87 \$103,118.33 \$2,062.31 Total for MAJOR GROUP 87 \$114,043.38 <td></td> <td></td> <td>· ·</td> <td></td> <td></td> <td></td>			· ·			
Total for MAJOR GROUP 76 \$50,927.68 \$1,018.55	7699 Repair S	hops a	and Related Services, NEC			\$33.75
MAJOR GROUP: 78 Other Motion Pictures N/A N/A MAJOR GROUP: 79 Other Amusement And Recreation Services Total for MAJOR GROUP 79 N/A N/A MAJOR GROUP: 80 Health Services Total for MAJOR GROUP 80 N/A N/A MAJOR GROUP: 81 Legal Services Total for MAJOR GROUP 80 N/A N/A MAJOR GROUP: 81 Legal Services Total for MAJOR GROUP 80 N/A N/A MAJOR GROUP: 86 Membership Organizations Total for MAJOR GROUP 80 N/A N/A MAJOR GROUP: 86 Membership Organizations Total for MAJOR GROUP 80 N/A N/A MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services \$10,925.05 \$218.50 Other Total for MAJOR GROUP 87 \$110,925.05 \$218.50 Other Total for MAJOR GROUP 87 \$110,403.38 \$2,280.80	Other					N/A
Other N/A N//A MAJOR GROUP: Other 79 Amusement And Recreation Services N/A N/A MAJOR GROUP: Other 80 Health Services N/A N/A MAJOR GROUP: Other 81 Legal Services N/A N/A MAJOR GROUP: Other 81 Legal Services N/A N/A MAJOR GROUP: Other 81 Legal Services N/A N/A MAJOR GROUP: Other 86 Membership Organizations N/A N/A MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services \$10,925.05 \$218.50 MAJOR GROUP: 87 Engineering, Auditing, and Bookkeeping Services \$10,925.05 \$218.50 Other Total for MAJOR GROUP 87 \$114,043.38 \$2,280.83				Total for MAJOR GROUP 76	\$50,927.68	\$1,018.55
Total for MAJOR GROUP 78		78	Motion Pictures		NI/A	NI/A
MAJOR GROUP: 79 Amusement And Recreation Services N/A N//A	Other					
Other N/A N//A N//A MAJOR GROUP: 80 Other 80 Health Services N/A N/A N/A MAJOR GROUP: 81 Legal Services Other Total for MAJOR GROUP 80 N/A N/A N/A MAJOR GROUP: 81 Legal Services Other Total for MAJOR GROUP 81 N/A N/A N/A MAJOR GROUP: 86 Other 86 Membership Organizations Other N/A N/A N/A MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services 8721 Accounting, Auditing, and Bookkeeping Services Other \$10,925.05 \$218.56 Other Total for MAJOR GROUP 87 \$114,043.38 \$2,280.80				Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services N/A N/A N/A		79	Amusement And Recreation Services		N/Δ	N/Δ
MAJOR GROUP: 80 Health Services N/A N/A N/A Other Total for MAJOR GROUP 80 N/A N/A N/A MAJOR GROUP: 81 Legal Services N/A N/A N/A MAJOR GROUP: 86 Membership Organizations N/A N/A N/A Other Total for MAJOR GROUP 86 N/A N/A N/A MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services \$10,925.05 \$218.50 Other \$103,118.33 \$2,062.33 Total for MAJOR GROUP 87 \$114,043.38 \$2,280.83	Other			T-1-1 (MA 10 D 0 D 0 1 D 70		
Other N/A N//A N//A MAJOR GROUP: 81 Legal Services 81 Legal Services N/A N//A Other Total for MAJOR GROUP 81 N/A N//A MAJOR GROUP: 86 Membership Organizations N/A N//A N//A Other Total for MAJOR GROUP 86 N/A N//A MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services \$10,925.05 \$218.50 8721 Accounting, Auditing, and Bookkeeping Services \$10,925.05 \$218.50 Other Total for MAJOR GROUP 87 \$114,043.38 \$2,062.33	MA IOD CDOUD	90	Lloolth Convince	Total for MAJOR GROUP 79	N/A	IN/A
MAJOR GROUP: 81 Legal Services N/A N/A		80	Health Services		N/A	N/A
MAJOR GROUP: 81 Legal Services N/A N/A Other Total for MAJOR GROUP 81 N/A N/A MAJOR GROUP: 86 Membership Organizations N/A N/A Other N/A N/A N/A MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services \$10,925.05 \$218.50 Other \$103,118.33 \$2,062.33 Total for MAJOR GROUP 87 \$114,043.38 \$2,280.83	-			Total for MAJOR GROUP 80	N/A	N/A
Other N/A N/A MAJOR GROUP: 86 Membership Organizations N/A N/A Other N/A N/A N/A MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services N/A N/A 8721 Accounting, Auditing, and Bookkeeping Services \$10,925.05 \$218.56 Other \$103,118.33 \$2,062.33 Total for MAJOR GROUP 87 \$114,043.38 \$2,280.83	MAJOR GROUP:	81	Legal Services	Total for Na bolk of Color		
MAJOR GROUP: 86 Membership Organizations Other Total for MAJOR GROUP 86 MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services 8721 Accounting, Auditing, and Bookkeeping Services Other Total for MAJOR GROUP 87 S110,925.05 \$10,925.05 \$218.50 \$103,118.33 \$2,062.33		٠.			N/A	N/A
MAJOR GROUP: 86 Membership Organizations Other Total for MAJOR GROUP 86 MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services 8721 Accounting, Auditing, and Bookkeeping Services Other Total for MAJOR GROUP 87 \$10,925.05 \$218.50 \$103,118.33 \$2,062.33				Total for MAJOR GROUP 81	N/A	N/A
Other N/A N/A Total for MAJOR GROUP 86 N/A N/A MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services \$10,925.05 \$218.50 8721 Accounting, Auditing, and Bookkeeping Services \$103,118.33 \$2,062.33 Other Total for MAJOR GROUP 87 \$114,043.38 \$2,280.83	MAJOR GROUP:	86	Membership Organizations			
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services 8721 Accounting, Auditing, and Bookkeeping Services Other Total for MAJOR GROUP 87 \$10,925.05 \$218.50 \$218.50 \$103,118.33 \$2,062.33	Other				N/A	N/A
8721 Accounting, Auditing, and Bookkeeping Services \$10,925.05 \$218.50 Other \$103,118.33 \$2,062.33 Total for MAJOR GROUP 87 \$114,043.38 \$2,280.83				Total for MAJOR GROUP 86	N/A	N/A
8721 Accounting, Auditing, and Bookkeeping Services \$10,925.05 \$218.50 Other \$103,118.33 \$2,062.31 Total for MAJOR GROUP 87 \$114,043.38 \$2,280.81	MAJOR GROUP:	87	Engineering, Accounting, Research, M	anagement, And Related Services		
Other \$103,118.33 \$2,062.31 Total for MAJOR GROUP 87 \$114,043.38 \$2,280.81				-	\$10,925.05	\$218.50
			-		\$103,118.33	\$2,062.37
				Total for MAJOR GROUP 87	\$114,043.38	\$2,280.87
	MAJOR GROUP:	89	Miscellaneous Services			

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		Taxable	Tax Due
Wes	sington Springs - General <i>continued</i>	·	
DIVIS	ION: I Services continued		
	Other	N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	\$481,812.20	\$9,636.28
	Wessington Springs - General Recap		
Α	Agriculture, Forestry, And Fishing	\$100,168.78	\$2,003.38
С	Construction	\$2,731.91	\$54.63
D	Manufacturing	\$11,383.38	\$227.66
Ε	Transportation, Communications, Electric, Gas, And Sanitary Services	\$178,234.23	\$3,564.68
F	Wholesale Trade	\$240,528.69	\$4,810.60
G	Retail Trade	\$555,411.29	\$11,108.26
Н	Finance, Insurance, And Real Estate	\$23,191.38	\$463.83
I	Services	\$481,812.20	\$9,636.28
	Total for Wessington Springs - General	\$1,593,461.86	\$31,869.32
	Wessington Springs Recap		
٨	Agriculture, Forestry, And Fishing		\$2,003.38
A C	Construction		\$2,003.38 \$54.63
D	Manufacturing		\$227.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$3,564.68
F	Wholesale Trade		\$4,810.60
G	Retail Trade		\$11,108.26
H	Finance, Insurance, And Real Estate Services		\$463.83 \$9,636.28
•			
	Total for Wessington Springs		\$31,869.32

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

		Taxable	Tax Due
Westport - General			
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services Other		N/A	N/A
- Culci	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction	. 514. 16. 211.6.6.17.		
MAJOR GROUP: 15 Building Construction General Contractors An	d Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
Other		\$960.83	\$19.21
MAJOR GROUP: 28 Chemicals And Allied Products	Total for MAJOR GROUP 27	\$960.83	\$19.21
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
	Total for DIVISION D	\$1,289.33	\$25.78
DIVISION: E Transportation, Communications, Electric, Gas, And Sanita	ary Services		
MAJOR GROUP: 48 Communications	, ,		
4812 Radiotelephone Communications		\$2,309.23	\$46.18
4813 Telephone Communications, Except Radiotelephone 4841 Cable and Other Pay Television Services		\$1,209.48 \$6,327.65	\$24.19 \$126.55
Other		\$106.33	\$2.13
	Total for MAJOR GROUP 48	\$9,952.69	\$199.05
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	\$16,127.87	\$322.55
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods 5087 Service Establishment Equipment and Supplies		\$654.97	\$13.10
Other		\$11,789.77	\$235.80
	Total for MAJOR GROUP 50	\$12,444.74	\$248.90
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	\$12,843.36	\$256.87
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, Other	, And Mobile Home Dealers	\$331.21	\$6.63
	Total for MAJOR GROUP 52	\$331.21	\$6.63
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		\$739.62	\$14.79
Other		N/A	N/A
MAJOR GROUP: 54 Food Stores	Total for MAJOR GROUP 53	\$768.70	\$15.37
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Sta	ations		
Other		N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores		\$511.61	\$10.23
ŭ			•

		Taxable	Tax Du
Nestport - General continued			
DIVISION: G Retail Trade continued			
5651 Family Clothing Stores		\$393.26	\$7.8
Other		N/A	N/.
	Total for MAJOR GROUP 56	\$926.37	\$18.5
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment S	tores	00.040.44	# 7 0.0
Other		\$3,912.41	\$78.2
	Total for MAJOR GROUP 57	\$3,912.41	\$78.2
MAJOR GROUP: 59 Miscellaneous Retail		\$196.54	\$3.9
5942 Book Stores 5961 Catalog and Mail-Order Houses		\$3,546.73	\$70.9 \$70.9
5999 Miscellaneous Retail Stores, NEC		\$2,333.50	\$46.6
Other		\$3,749.42	\$74.9
	Total for MAJOR GROUP 59	\$9,826.19	\$196.5
	Total for DIVISION G	\$16,233.79	\$324.6
	Total to Dividion o	ψ.ο,255σ	402 0
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions		N/A	N//
Other			
MAJOR CROUR. C4 Jacobs Acasta Region And Consider	Total for MAJOR GROUP 60	N/A	N//
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other		N/A	N//
Other	Tatal for MA IOD ODOUD 04	N/A	N//
	Total for MAJOR GROUP 64		
	Total for DIVISION H	N/A	N//
DIVISION: I Services			
MAJOR GROUP: 73 Business Services			
Other		\$1,534.50	\$30.69
	Total for MAJOR GROUP 73	\$1,534.50	\$30.69
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N//
	Total for MAJOR GROUP 75	N/A	N//
MAJOR GROUP: 78 Motion Pictures		N/A	N//
Other			
	Total for MAJOR GROUP 78	N/A	N//
	Total for DIVISION I	\$12,452.02	\$249.04
Westp	oort - General Recap		
 Manufacturing Transportation, Communications, Electric, Gas, And Sanitary Service 	e.	\$1,289.33 \$16,127.87	\$25.78 \$322.55
F Wholesale Trade		\$12,843.36	\$256.87
G Retail Trade		\$16,233.79	\$324.69
I Services		\$12,452.02	\$249.04
Other		\$636.90	\$12.74
	Total for Westport - General	\$59,583.27	\$1,191.67
ν	Vestport Recap		
 Manufacturing Transportation, Communications, Electric, Gas, And Sanitary Service 			\$25.78 \$322.55
F Wholesale Trade			\$256.87
G Retail Trade			\$324.69
I Services Other			\$249.04 \$12.74
	Total for Manager		\$1,191.67
	Total for Westport		ψ1,131.07

Returns Filed: June 2017

Taxable	Tax Due

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

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other \$24,833.88 Total for MAJOR GROUP 49 \$24,833.88						
MAJOR GROUP 1					Taxable	Tax Due
MAJOR GROUP 01 Agricultural Production Crops 104 Agricultural Services 104 Agricul						
MAJOR GROUP 17 Construction Special Trade Contractors And Operative Builders S760.52	<u>-</u>					
MAJOR GROUP: 07 Agricultural Services S28.670.82 Total for INAJOR GROUP 07 S28.680.82 Total for INAJOR GROUP 07 S58.02 Total for INAJOR GROUP 15 S510.21 Total for INAJOR GROUP 15 S510.21 Total for INAJOR GROUP 15 S510.21 Total for INAJOR GROUP 17 S766.52 Total for INAJOR GROUP 17 S766.52 Total for INAJOR GROUP 17 S766.52 Total for INAJOR GROUP 18 S766.52 Total for INAJOR GROUP 18 S766.52 Total for INAJOR GROUP 19 S766.52 S766.5		01	Agricultural Production Crops		N/A	N/A
Colter				Total for MAJOR GROUP 01	N/A	N/A
Total for MAJOR GROUP 07 \$28,676.82	MAJOR GROUP:	07	Agricultural Services			
Total for DIVISION 2	Other				· · ·	\$573.41
MAJOR GROUP: 15 Building Construction General Contractors And Operative Buildiars Sin 2.1					<u> </u>	\$573.41
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders S510.21				Total for DIVISION A	\$28,686.82	\$573.73
Other						
MAJOR GROUP: 17 Construction Special Trade Contractors \$766.52 Total for MAJOR GROUP 17 \$766.52 \$766.62		15	Building Construction General Contractors	And Operative Builders	\$510.21	\$10.20
Patient Pat	Cui.c.			Total for MAJOR GROUP 15	·	\$10.20
Total for MAJOR GROUP 1	MAJOR GROUP:	17	Construction Special Trade Contractors			
Total for INVISION: D	Other				\$766.52	\$15.33
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials Other				Total for MAJOR GROUP 17	\$766.52	\$15.33
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials Other				Total for DIVISION C	\$1,276.73	\$25.53
Other NA MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture Total for MAJOR GROUP 22 N/A MAJOR GROUP: 27 Printing, Publishing, And Allied Industries 17 total for MAJOR GROUP 24 N/A MAJOR GROUP: 27 Printing, Publishing, and Allied Industries \$1,838.20 1741 Newspapers: Publishing, or Publishing and Printing \$1,838.20 Other \$1,838.20 Total for MAJOR GROUP 27 \$2,597.24 MAJOR GROUP: 28 Chemicals And Allied Products N/A MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment N/A MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment N/A MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment N/A Total for MAJOR GROUP 34 N/A MAJOR GROUP: 42 Motor Freight Transportation And Warehousing N/A Other Total for MAJOR GROUP 47 N/A	DIVISION: D Manuf		-			
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture Other Total for MAJOR GROUP 24 N/A		23	Apparel And Other Finished Products Made	e From Fabrics And Similar Materials	NI/A	NI/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture Other N/A Other Total for MAJOR GROUP 24 N/A MAJOR GROUP: 27 Printing, Publishing, and Allied Industries \$1,838.20 2711 Newspapers: Publishing, or Publishing and Printing \$1,838.20 Other Total for MAJOR GROUP 27 \$2,597.24 MAJOR GROUP: 28 Chemicals And Allied Products N/A Other Total for MAJOR GROUP 28 N/A MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment N/A MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment N/A Other Total for MAJOR GROUP 36 N/A N/A Other Total for MAJOR GROUP 36 N/A N/A Total for DIVISION D \$4,844.62 DIVISION: E Transportation. Communications, Electric, Gas, And Sanitary Services N/A MAJOR GROUP: 42 Motor Freight Transportation And Warehousing Other N/A MAJOR GROUP: 47 Transportation Services N/A Other Total for MAJOR GROUP 47 N/A MAJOR GROUP: 48 Communications	Other			Tatal far MA IOD ODOLID 22		N/A N/A
Other N/A MAJOR GROUP: 27 Printing, Publishing, And Allied Industries 2711 Newspapers: Publishing, or Publishing and Printing \$1,838.20 5759.04 Total for MAJOR GROUP 27 Total for MAJOR GROUP 28 N/A MAJOR GROUP: 28 Chemicals And Allied Products N/A Other Total for MAJOR GROUP 28 N/A MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment Other N/A MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment Other N/A N/A MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment MAJOR GROUP 36 N/A N/A DIVISION: E Transportation. Communications, Electric, Gas, And Sanitary Services MAJOR GROUP: 42 Motor Freight Transportation And Warehousing Other N/A N/A N/A MAJOR GROUP: 47 Transportation Services N/A N/A Other 48 Communications \$20,875.52 N/A MAJOR GROUP: 48 Communications \$20,875.52 \$26,612.65 \$4814 Totals and N/A \$3,	MAJOR GROUP	24	Lumber And Wood Products Except Furnit		IV/A	IV/A
MAJOR GROUP: 27 Printing, Publishing, and Allied Industries 2711 Newspapers: Publishing, or Publishing and Printing 3715.04 710tal for MAJOR GROUP 27 \$2.597.24 MAJOR GROUP: 28 Chemicals And Allied Products Other			Edition 7 and Wood 1 Toddoto, Except 1 drint		N/A	N/A
2711 Newspapers: Publishing, or Publishing and Printing				Total for MAJOR GROUP 24	N/A	N/A
Other \$759.04 MAJOR GROUP: 28 Chemicals And Allied Products N/A Other N/A MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment Other N/A MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment N/A MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment N/A Other Total for MAJOR GROUP 36 N/A Total for DIVISION D \$4,844.62 DIVISION: E Transportation. Communications, Electric, Gas, And Sanitary Services MAJOR GROUP: 42 Motor Freight Transportation And Warehousing Other N/A MAJOR GROUP: 47 Transportation Services N/A Other Total for MAJOR GROUP 42 N/A MAJOR GROUP: 48 Communications \$20,875.52 4812 Radiotelephone Communications \$20,875.52 4813 Telephone: Communications, Except Radiotelephone \$7,327.30 4841 Cable and Other Pay Television Services <t< td=""><td></td><td></td><td></td><td></td><td>04.000.00</td><td>200 77</td></t<>					04.000.00	200 77
Total for MAJOR GROUP 27 \$2,597.24	•	pers: F	Publishing, or Publishing and Printing			\$36.77 \$15.18
MAJOR GROUP: 28 Chemicals And Allied Products N/A Other Total for MAJOR GROUP 28 N/A MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment Other N/A MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment Other N/A MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment Total for MAJOR GROUP 36 N/A Total for DIVISION D N/A DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services MAJOR GROUP: 42 Motor Freight Transportation And Warehousing Other N/A MAJOR GROUP: 47 Transportation Services N/A N/A MAJOR GROUP: 48 Communications SA0,875.52 N/A MAJOR GROUP: 48 Communications \$20,875.52 4813 Telephone Communications \$26,612.65 4841 Cable and Other Pay Television Services \$7,327.30 \$146.83 Other 49 Electric, Gas, And Sanitary Services Total for MAJOR GROUP 48 \$54,962.30 \$ MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Total for MAJOR GROUP 49 \$24,833.88 \$	Other			Total for MAJOR GROUP 27	· · · · · · · · · · · · · · · · · · ·	\$51.95
Total for MAJOR GROUP 28 MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment Other Total for MAJOR GROUP 34 MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment Other Total for MAJOR GROUP 36 Total for MAJOR GROUP 36 Total for DIVISION D S4,844.62 DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services MAJOR GROUP: 42 Motor Freight Transportation And Warehousing Other Total for MAJOR GROUP 42 N/A MAJOR GROUP: 47 Transportation Services Other Total for MAJOR GROUP 47 N/A MAJOR GROUP: 48 Communications 4812 Radiotelephone Communications 4812 Radiotelephone Communications 4812 Radiotelephone Communications 4813 Telephone Communications, Except Radiotelephone 4814 Cable and Other Pay Television Services Other Total for MAJOR GROUP 48 S20,875.52 4813 Telephone Communications Services 320,875.52 4813 Telephone Communications Services 37,327,30 Other Total for MAJOR GROUP 48 S44,833.88 Total for MAJOR GROUP 49 Electric, Gas, And Sanitary Services Other Total for MAJOR GROUP 49 S24,833.88 Total for MAJOR GROUP 49 S24,833.88	MAJOR GROUP:	28	Chemicals And Allied Products	Total of Mindel College 2	, ,,,,	•••
MAJOR GROUP: 34 Other Fabricated Metal Products, Except Machinery And Transportation Equipment N/A MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment N/A Other N/A N/A Total for MAJOR GROUP 36 Total for DIVISION D N/A MAJOR GROUP: 42 Motor Freight Transportation And Warehousing Other N/A MAJOR GROUP: 42 Motor Freight Transportation And Warehousing Other N/A MAJOR GROUP: 47 Transportation Services N/A MAJOR GROUP: 47 Transportation Services N/A MAJOR GROUP: 48 Communications N/A MAJOR GROUP: 48 Communications \$20,875.52 4812 Radiotelephone Communications \$20,875.52 4813 Telephone Communications, Except Radiotelephone \$26,612.65 4841 Cable and Other Pay Television Services \$7,327.30 Other 49 Electric, Gas, And Sanitary Services Other \$24,833.88 MAJOR GROUP: 49 Electric, Gas, And Sanitary Services	Other				N/A	N/A
Other N/A MAJOR GROUP: Other 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment N/A N/A N/A Total for MAJOR GROUP 36 N/A N/A Total for DIVISION D \$4,844.62 DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services MAJOR GROUP: 42 Motor Freight Transportation And Warehousing Other N/A MAJOR GROUP: 47 Transportation Services N/A Other N/A N/A MAJOR GROUP: 47 Transportation Services N/A MAJOR GROUP: 48 Communications \$20,875.52 4812 Radiotelephone Communications \$20,875.52 4813 Telephone Communications, Except Radiotelephone \$26,612.65 4841 Cable and Other Pay Television Services \$7,327.30 Other \$146.83 MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other \$24,833.88 Total for MAJOR GROUP 49 \$24,833.88				Total for MAJOR GROUP 28	N/A	N/A
Total for MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment N/A MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment N/A Total for MAJOR GROUP 36 N/A Total for DIVISION D \$4,844.62 DIVISION: E Transportation. Communications, Electric, Gas, And Sanitary Services MAJOR GROUP: 42 Motor Freight Transportation And Warehousing Other Total for MAJOR GROUP 42 N/A MAJOR GROUP: 47 Transportation Services Other Total for MAJOR GROUP 47 N/A MAJOR GROUP: 48 Communications 4812 Radiotelephone Communications 4812 Radiotelephone Communications. Except Radiotelephone 4841 Cable and Other Pay Television Services Other States Total for MAJOR GROUP 48 \$54,862.30 \$ MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other States And Sanitary Services Total for MAJOR GROUP 49 \$24,833.88 Total for MAJOR GROUP 49 \$24,833.88		34	Fabricated Metal Products, Except Machine	ery And Transportation Equipment	N/Δ	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment Total for MAJOR GROUP 36 N/A Total for DIVISION D \$4,844.62 DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services MAJOR GROUP: 42 Motor Freight Transportation And Warehousing Other Total for MAJOR GROUP 47 N/A MAJOR GROUP: 47 Transportation Services Other Total for MAJOR GROUP 47 N/A MAJOR GROUP: 48 Communications 4812 Radiotelephone Communications 4812 Radiotelephone Communications 4813 Telephone Communications 4813 Telephone Communications, Except Radiotelephone 4841 Cable and Other Pay Television Services Other Total for MAJOR GROUP 48 S20,875.52 4811 Cable and Other Pay Television Services Total for MAJOR GROUP 48 S54,962.30 \$ MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other Total for MAJOR GROUP 49 \$54,833.88 Total for MAJOR GROUP 49 \$24,833.88	Other			Total for MA IOR GROUP 34		
Other N/A Total for MAJOR GROUP 36 N/A Total for DIVISION D \$4,844.62 DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services MAJOR GROUP: 42 Motor Freight Transportation And Warehousing Other N/A MAJOR GROUP: 47 Transportation Services N/A Other N/A N/A MAJOR GROUP: 47 Transportation Services N/A Other N/A N/A MAJOR GROUP: 48 Communications \$20,875.52 4812 Radiotelephone Communications \$20,875.52 4813 Telephone Communications, Except Radiotelephone \$26,612.65 4841 Cable and Other Pay Television Services \$7,327.30 Other \$146.83 Total for MAJOR GROUP 48 \$54,962.30 \$ MAJOR GROUP: 49 Electric, Gas, And Sanitary Services \$24,833.88 Other \$24,833.88 Total for MAJOR GROUP 49 \$24,833.88	MAJOR GROUP:	36	Electronic And Other Electrical Equipment			
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services MAJOR GROUP: 42 Motor Freight Transportation And Warehousing Other Total for MAJOR GROUP 42 N/A MAJOR GROUP: 47 Transportation Services Other Total for MAJOR GROUP 47 N/A MAJOR GROUP: 48 Communications 4812 Radiotelephone Communications 4812 Radiotelephone Communications \$20,875.52 4813 Telephone Communications, Except Radiotelephone \$26,612.65 4841 Cable and Other Pay Television Services Other Total for MAJOR GROUP 48 \$54,962.30 \$ MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other Total for MAJOR GROUP 49 \$24,833.88 Total for MAJOR GROUP 49 \$24,833.88	Other					N/A
DIVISION: E				Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing Other Total for MAJOR GROUP 42 MAJOR GROUP: 47 Transportation Services Other Total for MAJOR GROUP 47 MAJOR GROUP: 48 Communications 4812 Radiotelephone Communications 4813 Telephone Communications, Except Radiotelephone 4841 Cable and Other Pay Television Services Other Total for MAJOR GROUP 48 MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other Total for MAJOR GROUP 49 Electric, Gas, And Sanitary Services Other Total for MAJOR GROUP 49 \$24,833.88 Total for MAJOR GROUP 49 \$24,833.88				Total for DIVISION D	\$4,844.62	\$96.90
Other N/A MAJOR GROUP: 47 Transportation Services N/A Other Total for MAJOR GROUP 47 N/A MAJOR GROUP: 48 Communications \$10,875.52 4812 Radiotelephone Communications \$22,875.52 4813 Telephone Communications, Except Radiotelephone \$226,612.65 4841 Cable and Other Pay Television Services \$7,327.30 Other Total for MAJOR GROUP 48 \$54,962.30 \$24,833.88 MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Total for MAJOR GROUP 49 \$24,833.88 Total for MAJOR GROUP 49 \$24,833.88	DIVISION: E Trans	portati	on, Communications, Electric, Gas, And Sar	nitary Services		
Total for MAJOR GROUP 42 N/A		42	Motor Freight Transportation And Warehou	sing	N/A	N/A
MAJOR GROUP: 47 Transportation Services N/A Other N/A Total for MAJOR GROUP 47 N/A MAJOR GROUP: 48 Communications \$20,875.52 4812 Radiotelephone Communications, Except Radiotelephone \$26,612.65 4841 Cable and Other Pay Television Services \$7,327.30 Other Total for MAJOR GROUP 48 \$54,962.30 \$24,833.88 MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other Total for MAJOR GROUP 49 \$24,833.88	Other			T		N/A N/A
Other N/A Total for MAJOR GROUP 47 N/A MAJOR GROUP: 48 Communications 1	MA IOR GROUP:	47	Transportation Services	Total for MAJOR GROUP 42	N/A	IN/A
MAJOR GROUP: 48 Communications 4812 Radiotelephone Communications 4813 Telephone Communications, Except Radiotelephone 4841 Cable and Other Pay Television Services Other Total for MAJOR GROUP 48 **S54,962.30** **S20,875.52 \$20,875.52 \$20,612.65 \$7,327.30 \$146.83 **Total for MAJOR GROUP 48 **S54,962.30** **S54,962.30** \$24,833.88 **Total for MAJOR GROUP 49 **S24,833.88 **Total for MAJOR GROUP 49 **S24,833.88 **Total for MAJOR GROUP 49 **S24,833.88			Transportation dervices		N/A	N/A
### 4812 Radiotelephone Communications \$20,875.52 #### 4813 Telephone Communications, Except Radiotelephone \$26,612.65 #### 4841 Cable and Other Pay Television Services \$7,327.30 Other \$146.83 #### Total for MAJOR GROUP 48 #### MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other \$24,833.88 ################################				Total for MAJOR GROUP 47	N/A	N/A
4813 Telephone Communications, Except Radiotelephone 4841 Cable and Other Pay Television Services Other Total for MAJOR GROUP 48 MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other Total for MAJOR GROUP 49 \$24,833.88 Total for MAJOR GROUP 49 \$24,833.88						
## 1		•				\$417.51 \$532.26
Other \$146.83 Total for MAJOR GROUP 48 \$54,962.30 \$ MAJOR GROUP: Other 49 Electric, Gas, And Sanitary Services \$24,833.88 \$24,833.88 Total for MAJOR GROUP 49 \$24,833.88 \$24,833.88	· ·					\$146.55
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other Total for MAJOR GROUP 49 \$24,833.88			•		\$146.83	\$2.94
Other \$24,833.88 Total for MAJOR GROUP 49 \$24,833.88				Total for MAJOR GROUP 48	\$54,962.30	\$1,099.26
Total for MAJOR GROUP 49 \$24,833.88		49	Electric, Gas, And Sanitary Services		\$04.000.00	#400 00
	Other			Total for MA IOD ODOUG 40		\$496.68 \$496.68
I otal for DIVISION E \$80,495.33						
				i otal for DIVISION E	 ₱ᲬᲡ,₦ᲧᲔ.ᲐᲐ	\$1,609.92

		Ret	urns Filed: June 2017		
				Taxable	Tax Due
White - General con	tinue	ed			
DIVISION: F Wholesa					
MAJOR GROUP:		Wholesale Trade-durable Goods		\$1,064.77	\$21.30
Other	anu n	leating Equipment and Supplies		\$4,369.58	\$87.39
Cuio			Total for MAJOR GROUP 50	\$5,434.35	\$108.69
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods			
Other				\$4,388.31	\$88.73
			Total for MAJOR GROUP 51	\$4,388.31	\$88.73
			Total for DIVISION F	\$9,822.66	\$197.42
DIVISION: G Retail Tr	rade				
MAJOR GROUP:	52	Building Materials, Hardware, Garden Supply	y, And Mobile Home Dealers		
	nd Oth	ner Building Materials Dealers		\$18,298.94	\$365.98
Other				N/A	N/A
MA IOD ODOUD.	- 2	General Merchandise Stores	Total for MAJOR GROUP 52	\$18,409.63	\$368.19
MAJOR GROUP: 5311 Departmen	53 nt Sto			\$1,056.33	\$21.13
Other	0.0			N/A	N/A
			Total for MAJOR GROUP 53	\$1,239.25	\$24.79
MAJOR GROUP:	54	Food Stores			
Other				\$2,589.85	\$51.80
			Total for MAJOR GROUP 54	\$2,589.85	\$51.80
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service S	tations		
Other				\$1,054.95	\$21.10
			Total for MAJOR GROUP 55	\$1,054.95	\$21.10
MAJOR GROUP: 5621 Women's	56 Clothi			\$426.05	\$8.52
		ssory and Specialty Stores		\$529.00	\$10.58
5651 Family Clo				\$1,383.87	\$27.68
Other				\$653.41	\$13.07
			Total for MAJOR GROUP 56	\$2,992.33	\$59.85
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipmer	t Stores	047 500 40	#050.50
Other				\$17,529.46	\$350.59
MA IOD ODOUD.	- 0	Fating And Drinking Place	Total for MAJOR GROUP 57	\$17,529.46	\$350.59
MAJOR GROUP: Other	58	Eating And Drinking Places		N/A	N/A
Cuioi			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail	rotario import este es		
5942 Book Store	es			\$187.03	\$3.74
5943 Stationery				\$150.42	\$3.00
5961 Catalog ar				\$11,402.61	\$228.07
5963 Direct Sell	-	stablishments Retail Stores, NEC		\$5,859.57 \$1,064.74	\$117.19 \$21.30
Other	:0u5 r	Retail Stores, NEC		\$2,869.73	\$57.39
			Total for MAJOR GROUP 59	\$21,534.10	\$430.69
			Total for DIVISION G	\$82,114.69	\$1,642.32
DIVIDION: II Finance		war and And Book Fototo			
MAJOR GROUP:	, msu 60	rance, And Real Estate Depository Institutions			
Other	00	Depository institutions		N/A	N/A
			Total for MAJOR GROUP 60	N/A	N/A
	61	Non-depository Credit Institutions			
MAJOR GROUP:				N/A	N/A
MAJOR GROUP: Other					
			Total for MAJOR GROUP 61	N/A	N/A
Other MAJOR GROUP:	63	Insurance Carriers	Total for MAJOR GROUP 61		
Other	63	Insurance Carriers	Total for MAJOR GROUP 61 Total for MAJOR GROUP 63	N/A N/A N/A	N/A N/A N/A

		Taxable	Tax Due
White - 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	\$5,223.98	\$104.48
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		\$810.72	\$16.22
	Total for MAJOR GROUP 72	\$810.72	\$16.22
MAJOR GROUP: 73 Business Services	Total of Million City of 172	, , ,	•
7372 Prepackaged Software		\$464.00	\$9.28
7389 Miscellaneous Business Services		\$636.11	\$12.72
Other		\$1,062.22	\$21.24
	Total for MAJOR GROUP 73	\$2,162.33	\$43.24
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7538 General Automotive Repair Shops		\$9,600.18	\$192.01
·	Total for MAJOR GROUP 75	\$9,600.18	\$192.01
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, Man			
8721 Accounting, Auditing, and Bookkeeping Services	-9	\$441.08	\$8.82
Other		N/A	N/A
	Total for MAJOR GROUP 87	\$1,046.79	\$20.93
	Total for DIVISION I	\$48,554.35	\$971.09
	White - General Recap		
A Agriculture, Forestry, And Fishing		\$28,686.82	\$573.73
C Construction		\$1,276.73	\$25.53
D Manufacturing Transportation Communications Floctric Gas And Sanitary S	tanvicas	\$4,844.62 \$80,495.33	\$96.90 \$1,609.92
 Transportation, Communications, Electric, Gas, And Sanitary S Wholesale Trade 	ISON NOCES	\$80,495.33 \$9,822.66	\$1,609.92 \$197.42
G Retail Trade		\$82,114.69	\$1,642.32
H Finance, Insurance, And Real Estate		\$5,223.98	\$104.48
I Services		\$48,554.35	\$971.09
	Total for White - General	\$261,019.18	\$5,221.39

Returns Filed: June 2017

		Taxable	Tax Due		
White Recap					
			0.70.70		
Α	Agriculture, Forestry, And Fishing		\$573.73		
С	Construction		\$25.53		
D	Manufacturing		\$96.90		
Е	Transportation, Communications, Electric, Gas, And Sanitary Services		\$1,609.92		
F	Wholesale Trade		\$197.42		
G	Retail Trade		\$1,642.32		
Н	Finance, Insurance, And Real Estate		\$104.48		
1	Services		\$971.09		
	Total for WI	nite	\$5,221.39		

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

	Retu	rns Filed: June 2017		
			Taxable	Tax Due
White Lake - General				
-	Forestry, And Fishing Agricultural Services			
Other	Agricultural del vices		\$1,397.50	\$27.95
		Total for MAJOR GROUP 07	\$1,397.50	\$27.95
		Total for DIVISION A	\$1,397.50	\$27.95
DIVISION: C Construction	L			
MAJOR GROUP: 16	Heavy Construction Other Than Building Cons	struction Contractors		
Other		Takal far MA IOD ODOLID 40	N/A N/A	N/A N/A
MAJOR GROUP: 17	Construction Special Trade Contractors	Total for MAJOR GROUP 16	IN/A	N/A
Other	Conciliation openia. Had Considered		\$1,794.89	\$35.89
		Total for MAJOR GROUP 17	\$1,794.89	\$35.89
		Total for DIVISION C	\$2,615.89	\$52.31
DIVISION: D Manufacturin	g			
	Food And Kindred Products			
Other			N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries	Total for MAJOR GROUP 20	N/A	N/A
2759 Commercial Pri			\$106.00	\$2.12
Other			\$1,673.21	\$33.46
		Total for MAJOR GROUP 27	\$1,779.21	\$35.58
MAJOR GROUP: 28 Other	Chemicals And Allied Products		N/A	N/A
Other		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products			
Other			N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Other	Electronic And Other Electrical Equipment And	d Components, Except Computer Equipment	N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A
		Total for DIVISION D	\$26,257.54	\$525.15
DIVISION: E Transportation	on, Communications, Electric, Gas, And Sanita	ary Services		
•	Motor Freight Transportation And Warehousin			
Other			\$4,633.06	\$92.66
MA 10D 0D011D 47	T	Total for MAJOR GROUP 42	\$4,633.06	\$92.66
MAJOR GROUP: 47 Other	Transportation Services		N/A	N/A
		Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48	Communications			
4812 Radiotelephone	e Communications		\$10,545.62 \$24,912.85	\$210.91 \$498.26
Other		Total for MAJOR GROUP 48	\$35,458.47	\$709.17
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services	Total to MAJON GNOOF 40	ψου, 100.11	Ψ100.11
Other	•		N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
		Total for DIVISION E	\$66,040.57	\$1,320.81
DIVISION: F Wholesale Tr	rade			
	Wholesale Trade-durable Goods		¢42.062.22	\$265.27
Other		Total for MAJOR GROUP 50	\$13,263.32 \$13,263.32	\$265.27
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods	TOTAL TOLINIAJON GNOUP 30	ψ10,200.02	φ203.21
			\$433.04	\$8.66
5141 Groceries, Gen	eral Line			
5141 Groceries, Gen Other	eral Line		\$14,706.44 \$15,139.48	\$294.13 \$302.79

		11010	ano i nou. Guno 2011		
Mileita I alsa Cana		and the said		Taxable	Tax Due
White Lake - Gene	rai co	ontinuea	Total for DIVISION F	\$28,402.80	\$568.06
DIVIDION: O Beteil	Tl.		Total for DIVISION F	Ψ20,402.00	\$308.00
DIVISION: G Retail 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		60 470 00	£40.50
5311 Departm Other	ent Sto	pres		\$2,479.08 \$681.49	\$49.59 \$13.63
Other			Total for MAJOR GROUP 53	\$3,160.57	\$63.22
MAJOR GROUP:	54	Food Stores	Total for MAJOR GROUP 53	ψ3,100.31	ψ00.22
5411 Grocery				\$109,660.57	\$2,193.21
Other				\$456.99	\$9.14
			Total for MAJOR GROUP 54	\$110,117.56	\$2,202.35
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Sta	ations		
Other				N/A	N/A
			Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	56	Apparel And Accessory Stores		04.045.04	000.04
5621 Women's				\$1,015.64 \$1,452.92	\$20.31 \$29.06
5651 Family C Other	JOHNING	Stores		\$720.54	\$14.41
Guioi			Total for MAJOR GROUP 56	\$3,189.10	\$63.78
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipment		***,	******
Other		3-, 4-,		\$3,272.89	\$65.46
			Total for MAJOR GROUP 57	\$3,272.89	\$65.46
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		27.040.40	0.450.07
5961 Catalog a 5963 Direct Se		ail-Order Houses		\$7,818.10 \$2,405.64	\$156.37 \$48.12
	•	Retail Stores, NEC		\$898.40	\$17.97
Other	.0000			\$909.81	\$18.19
			Total for MAJOR GROUP 59	\$12,031.95	\$240.65
			Total for DIVISION G	\$160,277.60	\$3,205.57
DIVISION: U. Finance		wanes And Deal Estate			
MAJOR GROUP:	e, insi 60	urance, And Real Estate Depository Institutions			
Other	00	Depository institutions		N/A	N/A
			Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	61	Non-depository Credit Institutions			
Other				N/A	N/A
			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		N/A	N/A
Other			Tatal for MA IOD ODOLID CE	N/A	N/A
			Total for MAJOR GROUP 65		
			Total for DIVISION H	\$5,735.95	\$114.72
DIVISION: I Service					
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other	Lodging Places	N1/A	N1/A
Other				N/A	N/A
MA IOD ODOLID	70	Personal Services	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: Other	72	Personal Services		\$6,649.00	\$132.98
·			Total for MAJOR GROUP 72	\$6,649.00	\$132.98
				. ,	, - ,-

				Taxable	Tax Due
White Lake - Gene					
DIVISION: I Servion MAJOR GROUP:		ntinued Business Services			
		d Pest Control Services		\$1,455.50	\$29.11
	-	gramming Services		\$1,290.31	\$25.81
7372 Prepack				\$531.08	\$10.62
7389 Miscella	aneous	Business Services		\$742.15	\$14.85
Other				\$1,466.27	\$29.33
			Total for MAJOR GROUP 73	\$5,485.31	\$109.72
MAJOR GROUP: Other	75	Automotive Repair, Services, And Parking		N/A	N/A
Other			Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services	Total to MAJOR GROOT 73		
Other		Miccolanicodo Ropali Col Vicco		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		A1/A	A1//A
Other				N/A	N/A
			Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: Other	80	Health Services		N/A	N/A
Other			Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Manager			
Other			,	\$7,699.25	\$153.99
			Total for MAJOR GROUP 87	\$7,699.25	\$153.99
			Total for DIVISION I	\$30,081.34	\$601.65
		White	Lake - General Recap		
			·i		
A Agriculture,	Forest	ry, And Fishing		\$1,397.50	\$27.95
C Construction	n			\$2,615.89	\$52.31
D Manufacturi	•			\$26,257.54	\$525.15
•		mmunications, Electric, Gas, And Sanitary Service	ces	\$66,040.57	\$1,320.81
F Wholesale				\$28,402.80	\$568.06
G Retail Trade				\$160,277.60	\$3,205.57
	surance	e, And Real Estate		\$5,735.95	\$114.72
I Services				\$30,081.34	\$601.65
			Total for White Lake - General	\$320,809.19	\$6,416.22
White Lake - Gros	s Re	ceints			
	facturi				
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			
5411 Grocery	/ Stores	3		\$8,839.44	\$88.40
MA JOB OBOUR		5 // A 15 / I/ B	Total for MAJOR GROUP 54	\$8,839.44	\$88.40
MAJOR GROUP: Other	58	Eating And Drinking Places		N/A	N/A
Julei			Total for MAJOR GROUP 58	N/A	N/A
			Total for DIVISION G	\$37,227.97	\$372.29
			Total to Dividion o	ψο., <u>=</u> Σι.οι	ψ0, Σ.Σ0
DIVISION: I Servi	ces				

Returns Filed: June 2017

		Taxable	Tax Due
White	e Lake - Gross Receipts continued	·	
DIVISIO	ON: I Services continued		
MA	AJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
	Other	N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
	Total for DIVISION I	N/A	N/A
	White Lake - Gross Receipts Recap		
G	Retail Trade	\$37,227.97	\$372.29
	Other	\$607.88	\$6.08
	Total for White Lake - Gross Receipts	\$37,835.85	\$378.37
	White Lake Recap		
Α	Agriculture, Forestry, And Fishing		\$27.95
С	Construction		\$52.31
D E	Manufacturing Transportation, Communications, Electric, Gas, And Sanitary Services		\$525.15 \$1,320.81
F	Wholesale Trade		\$568.06
G	Retail Trade		\$3,577.86
H	Finance, Insurance, And Real Estate		\$114.72
1	Services		\$601.65
	Other		\$6.08
	Total for White Lake		\$6,794.59

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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.

Returns Filed: June 2017

White Biver Conerel			Taxable	Tax Due
White River - General				
DIVISION: C Construction MAJOR GROUP: 17	Construction Special Trade Contractors			
Other			N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
		Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing				
	Food And Kindred Products		N/A	NI/A
Other		Total for MAJOR GROUP 20	N/A	N/A N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries	TOTAL TO MAJOR GROUP 20	N/A	N/A
Other	,		\$561.32	\$11.22
		Total for MAJOR GROUP 27	\$561.32	\$11.22
	Industrial And Commercial Machinery And Co	omputer Equipment	NIA	NI/A
Other		Total for MA IOD ODOUD 25	N/A N/A	N/A N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment Ar	Total for MAJOR GROUP 35		N/A
Other	Ziodaonio / tila Otilor Ziodalodi Zquipmont / ti	ia componente, Except compater Equipmen	N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A
		Total for DIVISION D	\$2,254.16	\$45.08
DIVISION: E Transportation	ı, Communications, Electric, Gas, And Sanit	ary Services		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousi	ng		
Other			N/A	N/A
MA IOD CDOUD. 47	Tanana daking Comissa	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Other	Transportation Services		N/A	N/A
		Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48	Communications			
4812 Radiotelephone (\$24,562.96 \$24,366.00	\$491.25 \$487.32
Other	nunications, Except Radiotelephone		\$6,083.36	\$121.67
		Total for MAJOR GROUP 48	\$55,012.32	\$1,100.24
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	\$97,449.47	\$1,948.98
DIVISION: F Wholesale Tra				
	Wholesale Trade-durable Goods eating Equipment and Supplies		\$1,086.94	\$21.74
Other	rating Equipment and Supplies		\$22,612.70	\$452.27
		Total for MAJOR GROUP 50	\$23,699.64	\$474.01
	Wholesale Trade-non-durable Goods			
5141 Groceries, Gener	ral Line		\$741.49 \$1,675.14	\$14.82 \$33.51
Other		Total for MAJOR GROUP 51	\$2,416.63	\$48.33
		Total for DIVISION F	\$26,116.27	\$522.34
		Total for DIVISION I	Ψ20,110.21	Ψ022.01
DIVISION: G Retail Trade MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply	/ And Mobile Home Dealers		
	er Building Materials Dealers	,, And Mobile Fiorite Dedicts	\$110,439.22	\$2,208.78
Other			N/A	N/A
		Total for MAJOR GROUP 52	\$110,639.14	\$2,212.78
MAJOR GROUP: 53 5311 Department Store	General Merchandise Stores		\$2,690.39	\$53.81
Other	J-0		\$1,245.10	\$24.90
		Total for MAJOR GROUP 53	\$3,935.49	\$78.71
MAJOR GROUP: 54	Food Stores			

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			Taxable	Tax Due
White River - Genera	al continued			
	ade continued		\$220.20E.64	¢4 705 71
5411 Grocery St 5499 Miscellane			\$239,285.64 \$195.34	\$4,785.71 \$3.90
Other	ous i dou stores		N/A	N/A
		Total for MAJOR GROUP 54	\$239,906.98	\$4,798.13
MAJOR GROUP:	55 Automotive Dealers And Gasoline Serv	vice Stations		
5541 Gasoline S	ervice Station		\$41,646.70	\$832.93
		Total for MAJOR GROUP 55	\$41,646.70	\$832.93
MAJOR GROUP:	56 Apparel And Accessory Stores		\$433.96	\$8.68
5621 Women's (accessory and Specialty Stores		\$331.85	\$6.64
5651 Family Clo			\$1,030.74	\$20.61
Other			\$84.85	\$1.70
		Total for MAJOR GROUP 56	\$1,881.40	\$37.63
MAJOR GROUP:	57 Home Furniture, Furnishings, And Equ	ipment Stores		
Other			\$7,118.70	\$142.37
MA IOD ODOLID	50 Fation And Disting Places	Total for MAJOR GROUP 57	\$7,118.70	\$142.37
MAJOR GROUP: Other	58 Eating And Drinking Places		N/A	N/A
Other		Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59 Miscellaneous Retail	Total for Wildert Cite Cit		
5942 Book Store			\$66.94	\$1.34
5961 Catalog an	d Mail-Order Houses		\$14,838.85	\$296.78
5963 Direct Selli	ng Establishments		\$1,724.70	\$34.49
5999 Miscellane	ous Retail Stores, NEC		\$8,197.60	\$163.95
Other			\$129,607.82	\$2,592.16
		Total for MAJOR GROUP 59	\$154,435.91	\$3,088.72
		Total for DIVISION G	\$581,247.72	\$11,624.94
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:	64 Insurance Agents, Brokers, And Service	ce	NI/A	NI/A
Other			N/A	N/A
MA IOD ODOLID	OF Buil Fatata	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: Other	65 Real Estate		N/A	N/A
Other		Total for MAJOR GROUP 65	N/A	N/A
			\$10,244.59	\$205.26
		Total for DIVISION H	\$10,244.59	\$203.20
DIVISION: I Services				
MAJOR GROUP:	70 Hotels, Rooming Houses, Camps, And	Other Lodging Places	N/A	N/A
Other			N/A	N/A
MAJOR GROUP:	72 Personal Services	Total for MAJOR GROUP 70	IV/A	IN/A
7231 Beauty Sho			\$4,097.76	\$81.96
Other			N/A	N/A
		Total for MAJOR GROUP 72	\$4,118.18	\$82.37
MAJOR GROUP:	73 Business Services			
7349 Building Cl	eaning and Maintenance Services, NEC		\$1,665.28	\$33.31
	Rental and Leasing, NEC		\$6,353.81	\$127.08
7372 Prepackag			\$2,042.00	\$40.84
	ous Business Services		\$366.53 \$1.645.61	\$7.33
Other		Tatal (MA 107 070117 70	\$1,645.61	\$32.92
MA IOD ODOLID:	75 Automotive Densir Conince And Ded	Total for MAJOR GROUP 73	\$12,073.23	\$241.48
MAJOR GROUP: Other	75 Automotive Repair, Services, And Park	Mily	N/A	N/A
Othor				

					Taxable	Tax Due
Whi	te River - Ge	neral d	continued		•	
DIVIS	SION: I Serv	vices co	ontinued			
				Total for MAJOR GROUP 75	N/A	N/A
	MAJOR GROUP	. 76	6 Miscellaneous Repair Services	TOTAL TOT MAJOR GROUP 75	19/7	14//
IV	Other	: 76	iviscellarieous Repair Services		N/A	N/A
	Other			T	N/A	N/A
				Total for MAJOR GROUP 76	IN/A	N/A
N	MAJOR GROUP	: 78	8 Motion Pictures		N/A	N/A
	Other					
				Total for MAJOR GROUP 78	N/A	N/A
N	MAJOR GROUP	: 79	Amusement And Recreation Services			
	Other				N/A	N/A
				Total for MAJOR GROUP 79	N/A	N/A
N	MAJOR GROUP	: 86	Membership Organizations			
	Other				N/A	N/A
				Total for MAJOR GROUP 86	N/A	N/A
N	MAJOR GROUP	: 87	Engineering, Accounting, Research, N	Management, And Related Services		
	8721 Accou	ınting, A	uditing, and Bookkeeping Services	•	\$7,090.73	\$141.81
	Other				N/A	N/A
				Total for MAJOR GROUP 87	\$8,210.75	\$164.21
N	MAJOR GROUP	: 89	Miscellaneous Services	Total Islande I Wash St. Co.		
	Other	. 00	Wildelianded Colvide		N/A	N/A
	•			Total for MAJOR GROUP 89	N/A	N/A
				Total for DIVISION I	\$40,879.07	\$817.60
				White River - General Recap		
				wille River - General Recap		
D	Manufactu	ırina			\$2,254.16	\$45.08
E		•	ommunications, Electric, Gas, And Sanita	ry Services	\$97,449.47	\$1,948.98
F	Wholesale		minamodiono, Elocato, Guo, Fina Guinta	1,9 001,11000	\$26,116.27	\$522.34
G	Retail Tra				\$581,247.72	\$11,624.94
Н			e, And Real Estate		\$10,244.59	\$205.26
1	Services		.,		\$40,879.07	\$817.60
	Other				\$142.00	\$2.84
				Total for White River - General	\$758,333.28	\$15,167.04
				· · · · · · · · · · · · · · · · · · ·		
				White River Recap		
D	Manufacti					\$45.08
E			ommunications, Electric, Gas, And Sanita	ry Services		\$1,948.98
F G	Wholesale Retail Tra					\$522.34 \$11,624.94
Н			e, And Real Estate			\$205.26
1	Services					\$817.60
	Other					\$2.84
				Total for White River		\$15,167.04

Returns Filed: June 2017

Taxable	Tax Due

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			Taxable	Tax Due
Whitewood - Genera	I			
-	re, Forestry, And Fishing			
MAJOR GROUP: 0782 Lawn and G	07 Agricultural Services		\$956.91	\$19.13
Other	Januari Garvicca		N/A	N/A
		Total for MAJOR GROUP 07	\$1,081.91	\$21.63
		Total for DIVISION A	\$1,081.91	\$21.63
DIVISION: C Construct	sia			
	15 Building Construction General Contract	ors And Operative Builders		
Other	13 Building Construction Ceneral Contract	ors And Operative Builders	N/A	N/A
		Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	17 Construction Special Trade Contractors			
1711 Plumbing, F	leating, and Air-Conditioning		\$429.89	\$8.60
Other			N/A	N/A
		Total for MAJOR GROUP 17	\$9,404.64	\$188.09
		Total for DIVISION C	\$9,479.64	\$189.59
DIVISION: D Manufact	uring			
MAJOR GROUP:	20 Food And Kindred Products			
Other			N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
	27 Printing, Publishing, And Allied Industrie	es		
	Publishing, or Publishing and Printing		\$274.95 \$1,372.72	\$5.50 \$27.45
2759 Commercial Other	i Printing, NEC		\$2,807.57	\$56.15
Other		Total for MAJOR GROUP 27	\$4,455.24	\$89.10
MAJOR GROUP:	28 Chemicals And Allied Products	Total to MAJON GROOP 27	Ψ1,100.21	ψου. το
Other	25 Chemicale / Ma / Mice / Foddeto		N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	32 Stone, Clay, Glass, And Concrete Produ	ucts		
Other			N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
	34 Fabricated Metal Products, Except Mac	hinery And Transportation Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
	35 Industrial And Commercial Machinery A	nd Computer Equipment	\$18,192.67	\$363.85
Other		Total for MA IOD CDOUD 25	\$18,192.67	\$363.85
MAJOR GROUP:	36 Electronic And Other Electrical Equipme	Total for MAJOR GROUP 35 ent And Components, Except Computer Equipmen		φ303.03
Other	30 Electronic And Other Electrical Equipme	ent And Components, Except Computer Equipmen	N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A
		Total for DIVISION D	\$25,954.13	\$519.08
			. ,	•
•	tation, Communications, Electric, Gas, And 42 Motor Freight Transportation And Warel	· ·		
	ing Without Storage	lousing	\$7,194.37	\$143.88
		Total for MAJOR GROUP 42	\$7,194.37	\$143.88
MAJOR GROUP:	47 Transportation Services			
Other	·		N/A	N/A
		Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP:	48 Communications			
•	none Communications		\$38,749.33	\$774.99
•	Communications, Except Radiotelephone		\$1,715.50 \$58,750.10	\$34.31 \$1.175.00
	Other Pay Television Services ations Services, NEC		\$58,750.19 \$3,605.65	\$1,175.00 \$72.11
Other	AUDITO DELVICES, INEC		\$3,003.03 N/A	۶/2.11 N/A
2		Total for MAJOR GROUP 48	\$102,887.17	\$2,057.74
MAJOR GROUP:	49 Electric, Gas, And Sanitary Services	. 3.03. 111 1031 01001 40	,	+=,00

Retu	rns Filed: June 2017		
		Taxable	Tax Due
Whitewood - General continued			
DIVISION: E Transportation, Communications, Electric, Gas, And Sanita Other	ry Services continued	\$94,829.34	\$1,896.59
Strict	Total for MAJOR GROUP 49	\$94,829.34	\$1,896.59
	Total for DIVISION E	\$204,929.38	\$4,098.58
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5044 Office Equipment		\$927.48	\$18.55
5063 Electrical Apparatus and Equipment, Wiring Supplies and Cons	ruction Materials	\$11,116.00 \$04.330.73	\$222.32
Other	T	\$94,320.72 \$106,364.20	\$1,886.41 \$2,127.28
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	Total for MAJOR GROUP 50	\$100,304.20	φ2,127.20
5141 Groceries, General Line		\$1,393.86	\$27.88
Other		\$1,622.78	\$32.46
	Total for MAJOR GROUP 51	\$3,016.64	\$60.34
	Total for DIVISION F	\$109,380.84	\$2,187.62
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply,	And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		\$157,649.54	\$3,152.99
5251 Hardware Stores		\$870.11	\$17.41
Other	Takak far MA JOB OBOLIB FO	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores	Total for MAJOR GROUP 52	\$158,594.13	\$3,171.89
5311 Department Stores		\$3,851.33	\$77.02
5399 Miscellaneous General Merchandise Stores		\$416.20	\$8.33
Other		N/A	N/A
	Total for MAJOR GROUP 53	\$4,414.76	\$88.29
MAJOR GROUP: 54 Food Stores		\$1.524.0G	\$20 E0
5499 Miscellaneous Food Stores Other		\$1,524.96 \$188,500.31	\$30.50 \$3,770.01
Culci	Total for MAJOR GROUP 54	\$190,025.27	\$3,800.51
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Sta		. ,	
5541 Gasoline Service Station		\$39,315.86	\$786.32
Other		N/A	N/A
	Total for MAJOR GROUP 55	\$39,680.71	\$793.62
MAJOR GROUP: 56 Apparel And Accessory Stores 5632 Women's Accessory and Specialty Stores		\$496.52	\$9.93
5651 Family Clothing Stores		\$30,429.10	\$608.59
5661 Shoe Stores		\$555.78	\$11.12
Other		\$385.37	\$7.71
	Total for MAJOR GROUP 56	\$31,866.77	\$637.35
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment	Stores	¢16 126 40	¢222.72
5712 Furniture Stores	Stores	\$16,136.40 \$396.00	\$322.73 \$7.92
5712 Furniture Stores5719 Miscellaneous Homefurnishings Stores	Stores	\$16,136.40 \$396.00 \$7,630.85	\$322.73 \$7.92 \$152.62
5712 Furniture Stores	Stores	\$396.00	\$7.92
5712 Furniture Stores5719 Miscellaneous Homefurnishings Stores5722 Household Appliance Stores	Stores	\$396.00 \$7,630.85	\$7.92 \$152.62
5712 Furniture Stores5719 Miscellaneous Homefurnishings Stores5722 Household Appliance Stores5731 Radio, Television, and Consumer Electronics Stores	Stores Total for MAJOR GROUP 57	\$396.00 \$7,630.85 \$2,992.50	\$7.92 \$152.62 \$59.85
5712 Furniture Stores 5719 Miscellaneous Homefurnishings Stores 5722 Household Appliance Stores 5731 Radio, Television, and Consumer Electronics Stores Other MAJOR GROUP: 58 Eating And Drinking Places		\$396.00 \$7,630.85 \$2,992.50 \$1,247.30 \$28,403.05	\$7.92 \$152.62 \$59.85 \$24.94 \$568.06
 5712 Furniture Stores 5719 Miscellaneous Homefurnishings Stores 5722 Household Appliance Stores 5731 Radio, Television, and Consumer Electronics Stores Other 	Total for MAJOR GROUP 57	\$396.00 \$7,630.85 \$2,992.50 \$1,247.30 \$28,403.05	\$7.92 \$152.62 \$59.85 \$24.94 \$568.06
 5712 Furniture Stores 5719 Miscellaneous Homefurnishings Stores 5722 Household Appliance Stores 5731 Radio, Television, and Consumer Electronics Stores Other MAJOR GROUP: 58 Eating And Drinking Places Other 		\$396.00 \$7,630.85 \$2,992.50 \$1,247.30 \$28,403.05	\$7.92 \$152.62 \$59.85 \$24.94 \$568.06
5712 Furniture Stores 5719 Miscellaneous Homefurnishings Stores 5722 Household Appliance Stores 5731 Radio, Television, and Consumer Electronics Stores Other MAJOR GROUP: 58 Eating And Drinking Places	Total for MAJOR GROUP 57	\$396.00 \$7,630.85 \$2,992.50 \$1,247.30 \$28,403.05	\$7.92 \$152.62 \$59.85 \$24.94 \$568.06
5712 Furniture Stores 5719 Miscellaneous Homefurnishings Stores 5722 Household Appliance Stores 5731 Radio, Television, and Consumer Electronics Stores Other MAJOR GROUP: 58 Eating And Drinking Places Other MAJOR GROUP: 59 Miscellaneous Retail	Total for MAJOR GROUP 57	\$396.00 \$7,630.85 \$2,992.50 \$1,247.30 \$28,403.05 \$74,413.36 \$74,413.36 \$1,419.76 \$317.07	\$7.92 \$152.62 \$59.85 \$24.94 \$568.06 \$1,488.26 \$28.40 \$6.34
5712 Furniture Stores 5719 Miscellaneous Homefurnishings Stores 5722 Household Appliance Stores 5731 Radio, Television, and Consumer Electronics Stores Other MAJOR GROUP: 58 Eating And Drinking Places Other MAJOR GROUP: 59 Miscellaneous Retail 5942 Book Stores 5943 Stationery Stores 5961 Catalog and Mail-Order Houses	Total for MAJOR GROUP 57	\$396.00 \$7,630.85 \$2,992.50 \$1,247.30 \$28,403.05 \$74,413.36 \$74,413.36 \$1,419.76 \$317.07 \$32,959.89	\$7.92 \$152.62 \$59.85 \$24.94 \$568.06 \$1,488.26 \$28.40 \$6.34 \$659.20
5712 Furniture Stores 5719 Miscellaneous Homefurnishings Stores 5722 Household Appliance Stores 5731 Radio, Television, and Consumer Electronics Stores Other MAJOR GROUP: 58 Eating And Drinking Places Other MAJOR GROUP: 59 Miscellaneous Retail 5942 Book Stores 5943 Stationery Stores	Total for MAJOR GROUP 57	\$396.00 \$7,630.85 \$2,992.50 \$1,247.30 \$28,403.05 \$74,413.36 \$74,413.36 \$1,419.76 \$317.07	\$7.92 \$152.62 \$59.85 \$24.94 \$568.06 \$1,488.26 \$28.40 \$6.34

				Taxable	Tax Due
Whitewood - Gene	ral c	ontinued			
DIVISION: G Retail	Trade	continued			
			Total for MAJOR GROUP 59	\$67,475.20	\$1,349.51
			Total for DIVISION G	\$594,873.25	\$11,897.49
				,	,
		urance, And Real Estate			
MAJOR GROUP: Other	60	Depository Institutions		\$528.37	\$10.57
Other			Total for MAJOR GROUP 60	\$528.37	\$10.57
MAJOR GROUP:	61	Non-depository Credit Institutions	TOTAL TOT WASON GROOF OU	Ψ020.07	ψ10.01
Other	01	Non depository orealt institutions		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			
	ate Ag	ents and Managers		\$1,107.15	\$22.14
Other				N/A	N/A
			Total for MAJOR GROUP 65	\$1,707.15	\$34.50
			Total for DIVISION H	\$2,669.73	\$53.76
DIVISION: I Service	es				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other	r Lodging Places		
Other				N/A	N/A
			Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services			
Other				\$1,355.04	\$27.10
			Total for MAJOR GROUP 72	\$1,355.04	\$27.10
MAJOR GROUP:	73			#000.00	047.00
	U	d Pest Control Services		\$896.00 \$4,363.27	\$17.92 \$89.92
-		ng and Maintenance Services, NEC ntal and Leasing, NEC		\$35,583.65	\$711.67
7372 Prepacka				\$5,683.62	\$113.67
•	_	Business Services		\$7,395.20	\$147.91
Other				\$3,769.84	\$75.39
			Total for MAJOR GROUP 73	\$57,691.58	\$1,156.48
MAJOR GROUP:	75	Automotive Repair, Services, And Parking			
7538 General	Autom	otive Repair Shops		\$46,826.88	\$936.54
Other				\$26,440.12	\$528.81
			Total for MAJOR GROUP 75	\$73,267.00	\$1,465.35
MAJOR GROUP:	76	Miscellaneous Repair Services			
•	hops a	and Related Services, NEC		\$1,768.53	\$35.37
Other				N/A	N/A
MA 100 000110		AA II S	Total for MAJOR GROUP 76	\$6,568.53	\$131.37
MAJOR GROUP: Other	78	Motion Pictures		N/A	N/A
Otilei				N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services	Total for MAJOR GROUP 78	IN/A	IN/A
Other	19	Amusement And Necreation Services		N/A	N/A
			Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	86	Membership Organizations	Total for including and are		
Other				N/A	N/A
			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Manage			
8721 Accounti	ng, Au	diting, and Bookkeeping Services		\$8,584.76	\$171.69
Other				\$6,784.89	\$135.69

Whitewood - Gene	ral a	ontinued		Taxable	Tax Due
		ontinuea ntinued			
DIVISION: I Servic	es co	nimuea	Total for MAJOR GROUP 87	\$15,369.65	\$307.38
MAJOR GROUP:	89	Miscellaneous Services	Total for Wildert Cite Cit	* ,	*******
Other				N/A	N/A
			Total for MAJOR GROUP 89	N/A	N/A
			Total for DIVISION I	\$166,085.94	\$3,324.36
		White	wood - General Recap		
A Agriculture, I	- - - -	y, And Fishing		\$1,081.91	\$21.63
C Construction		y, Allu i Ishing		\$9,479.64	\$189.59
D Manufacturir				\$25,954.13	\$519.08
E Transportation	on, Cor	mmunications, Electric, Gas, And Sanitary Servi	ces	\$204,929.38	\$4,098.58
F Wholesale T	rade			\$109,380.84	\$2,187.62
G Retail Trade				\$594,873.25	\$11,897.49
	urance	, And Real Estate		\$2,669.73	\$53.76
I Services				\$166,085.94	\$3,324.36
			Total for Whitewood - General	\$1,114,454.82	\$22,292.11
Whitewood - Gros		ceipts			
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 Sta	ations		
Other				N/A	N/A
			Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places			
Other				\$73,754.27	\$737.55
			Total for MAJOR GROUP 58	\$73,754.27	\$737.55
MAJOR GROUP:	59	Miscellaneous Retail			
Other				N/A	N/A
			Total for MAJOR GROUP 59	N/A	N/A
			Total for DIVISION G	\$101,818.71	\$1,018.19
DIVISION: H Financ		urance, And Real Estate			
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service		ALIA	N 1/A
Other				N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
			Total for DIVISION H	N/A	N/A
DIVISION: I Servic	es				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other	Lodging Places	NI/A	N1/A
Other				N/A	N/A
			Total for MAJOR GROUP 70	N/A	N/A
			Total for DIVISION I	N/A	N/A
		Whitewoo	od - Gross Receipts Recap		
				\$101,818.71	\$1,018.19
G Retail Trade				φ101,010.71	
G Retail Trade Other				\$6,245.24	\$62.45

Returns Filed: June 2017

		Taxable	Tax Due
	Whitewood Recap		
Α	Agriculture, Forestry, And Fishing		\$21.63
С	Construction		\$189.59
D	Manufacturing		\$519.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$4,098.58
F	Wholesale Trade		\$2,187.62
G	Retail Trade		\$12,915.68
Н	Finance, Insurance, And Real Estate		\$53.76
1	Services		\$3,324.36
	Other		\$62.45
	Total for WI	nitewood	\$23,372.75

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

				T 5
Willow Lake - Gen	eral		Taxable	Tax Due
	Iture, 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
OIVISION: C Consti		And Counting Building		
MAJOR GROUP: Other	15 Building Construction General Contractor	ors And Operative Builders	N/A	N/A
-		Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	17 Construction Special Trade Contractors			
Other			\$71,753.31	\$1,435.07
		Total for MAJOR GROUP 17	\$71,753.31	\$1,435.07
		Total for DIVISION C	\$77,239.31	\$1,544.79
	acturing			
MAJOR GROUP: Other	20 Food And Kindred Products		\$1,041.80	\$20.84
Other		Total for MAJOR GROUP 20	\$1,041.80	\$20.84
MAJOR GROUP:	24 Lumber And Wood Products, Except Fu		ψ 1,0 1 1.00°	Ψ20.0 .
Other			N/A	N/A
		Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	27 Printing, Publishing, And Allied Industrie pers: Publishing, or Publishing and Printing	es	\$722.10	\$14.44
Other	ers. Fublishing, or Fublishing and Filling		\$483.48	\$9.67
		Total for MAJOR GROUP 27	\$1,205.58	\$24.11
MAJOR GROUP:	29 Petroleum Refining And Related Industr	ies		
Other			N/A	N/A
MAJOR GROUP:	32 Stone, Clay, Glass, And Concrete Produ	Total for MAJOR GROUP 29	N/A	N/A
Other	32 Storie, Glay, Glass, And Concrete Frout	ucis	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	39 Miscellaneous Manufacturing Industries			
Other			N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
		Total for DIVISION D	\$14,447.07	\$288.94
-	portation, Communications, Electric, Gas, And			
MAJOR GROUP: 4212 Local Tri	42 Motor Freight Transportation And Warel ucking Without Storage	nousing	\$13,137.32	\$262.74
Other	S S		N/A	N/A
		Total for MAJOR GROUP 42	\$13,623.92	\$272.47
MAJOR GROUP:	48 Communications		\$11,065.83	\$221.31
	ephone Communications ne Communications, Except Radiotelephone		\$18,143.00	\$362.86
Other	, , , , , , , , , , , , , , , , , , , ,		\$4,047.98	\$80.96
		Total for MAJOR GROUP 48	\$33,256.81	\$665.13
MAJOR GROUP:	49 Electric, Gas, And Sanitary Services		N/A	N/A
Other		Total for MAJOR GROUP 49	N/A	N/A
			\$73,334.38	\$1,466.67
		Total for DIVISION E	Ψ10,00±.00	ψ1, 1 00.07
IVISION: F Whole MAJOR GROUP:	sale Trade 50 Wholesale Trade-durable Goods			
	ers and Computer Peripheral Equipment and Soft	tware	\$3,969.08	\$79.39
· ·	Apparatus and Equipment, Wiring Supplies and		\$7,529.74	\$150.59
5074 Plumbing	g and Heating Equipment and Supplies		\$1,893.89	\$37.87
Other		_	\$7,611.66	\$152.23
		Total for MAJOR GROUP 50	\$21,004.37	\$420.08
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Returns Filed: June 2017

			Ttotallio i libal ballo 2011		
Willow Lake - Gen	امدم			Taxable	Tax Due
		rade continued			
MAJOR GROUP:	5ale 1 51				
Other				\$2,866.33	\$57.33
			Total for MAJOR GROUP 51	\$2,866.33	\$57.33
			Total for DIVISION F	\$23,870.70	\$477.41
DIVISION: G Retail	Trade				
MAJOR GROUP:	52	Building Materials, Hardware, Garden S	Supply, And Mobile Home Dealers	044.500.40	****
Other				\$14,503.46	\$290.07
MAJOR GROUP:	53	General Merchandise Stores	Total for MAJOR GROUP 52	\$14,503.46	\$290.07
5311 Departm				\$1,363.72	\$27.27
Other				N/A	N/A
			Total for MAJOR GROUP 53	\$1,493.70	\$29.87
MAJOR GROUP:	54	Food Stores			
5499 Miscellar	neous	Food Stores		\$828.67	\$16.57
Other				\$28,338.90 \$29,167.57	\$566.78 \$583.35
MAJOR GROUP:	55	Automotive Dealers And Gasoline Serv	Total for MAJOR GROUP 54	\$29,167.57	\$303.33
Other	33	Automotive Dealers And Gasonine Gerv	ice diations	N/A	N/A
			Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	56	Apparel And Accessory Stores			
5621 Women's		-		\$307.49	\$6.15
		essory and Specialty Stores		\$729.75 \$1,079.04	\$14.60 \$21.58
5651 Family C Other	Jotnin	g Stores		\$460.62	\$9.21
oulo:			Total for MAJOR GROUP 56	\$2,576.90	\$51.54
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equi	pment Stores		
Other				\$13,985.99	\$279.72
			Total for MAJOR GROUP 57	\$13,985.99	\$279.72
MAJOR GROUP: Other	58	Eating And Drinking Places		N/A	N/A
Other			Total for MAJOR GROUP 58	N/A	
MAJOR GROUP:	59	Miscellaneous Retail	Total to MAJON GROOP 30	14/74	14/73
5942 Book Sto				\$2,316.57	\$46.33
5961 Catalog	and M	ail-Order Houses		\$8,271.06	\$165.43
	-	Establishments		\$2,797.70	\$55.96
5999 Miscellar Other	neous	Retail Stores, NEC		\$5,375.06 \$2,039.08	\$107.50 \$40.78
Other			Total for MAJOR GROUP 59	\$20,799.47	\$416.00
			Total for DIVISION G	\$112,470.50	\$2,249.42
			Total for Division G	ψ··· Ξ , ··· σ··σσ	Ψ=,= :0::=
DIVISION: H Finance MAJOR GROUP:	e, Ins 65	urance, And Real Estate Real Estate			
Other	00	Near Estate		N/A	N/A
			Total for MAJOR GROUP 65	N/A	N/A
			Total for DIVISION H	N/A	N/A
DIVISION: I Servic	es				
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		\$6,242.91	\$124.86
Other			T-1-1/5-: MA 10D 0D0UD 70	· ·	\$124.86
MAJOR GROUP:	73	Business Services	Total for MAJOR GROUP 72	\$6,242.91	\$124.80
		ntal and Leasing, NEC		\$179.50	\$3.59
7372 Prepacka				\$1,799.19	\$35.98
7389 Miscellar	neous	Business Services		\$603.15	\$12.06
SD Dept. of Revenue			Page 1048 of 1091		07/11/2017

		_	Taxable	Tax Due
Willow Lake - Gen	eral d	continued		
	es co	ntinued	24.004.07	***
Other		<u>-</u>	\$1,001.97	\$20.04
		Total for MAJOR GROUP 73	\$3,583.81	\$71.6
MAJOR GROUP:	76	Miscellaneous Repair Services	A1/A	N 1/
Other		_	N/A	N//
		Total for MAJOR GROUP 76	N/A	N//
MAJOR GROUP:	78	Motion Pictures	NI/A	NI/
Other		-	N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other		<u>-</u>	N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/.
MAJOR GROUP:	80	Health Services		
Other		_	N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/.
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other		_	N/A	N/
		Total for MAJOR GROUP 87	N/A	N/
		Total for DIVISION I	\$17,255.81	\$345.1
		Willow Lake - General Recap		
Construction Manufacturir			\$77,239.31	\$1,544.79
Manufacturir	•		\$14,447.07	\$288.94
•		mmunications, Electric, Gas, And Sanitary Services	\$73,334.38	\$1,466.67
Wholesale T			\$23,870.70	\$477.41
Retail Trade Services			\$112,470.50 \$17,255.81	\$2,249.42 \$345.11
Other			\$1,284.74	\$25.70
Curo			\$319,902.51	\$6,398.04
		Total for Willow Lake - General	ΨΟ19,902.51	Ψ0,030.0-
		Willow Lake Decem		
		Willow Lake Recap		
Construction	1			\$1,544.79
Manufacturii		annualization. Electric Occ. And Occ. Sec. C.		\$288.94
Transportati Wholesale T		mmunications, Electric, Gas, And Sanitary Services		\$1,466.67 \$477.41
Retail Trade				\$2,249.42
Services				\$345.11
Other			<u></u>	\$25.70
		Total for Willow Lake		\$6,398.04

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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.

1.000		
	Taxable	Tax Due
Wilmot - General		
DIVISION: A Agriculture, Forestry, And Fishing MAJOR GROUP: 07 Agricultural Services		
Other	\$48,579.87	\$971.60
Total for MAJOR GROUP 07	\$48,579.87	\$971.60
Total for DIVISION A	\$48,579.87	\$971.60
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders	NIA	NIA
Other Total for MAJOR GROUP 15	N/A N/A	N/A N/A
MAJOR GROUP: 17 Construction Special Trade Contractors	IN/A	N/A
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	\$7,404.01	\$148.08
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products	NIA	NI/A
Other Table (a. MA IOD ODOUD CO.	N/A N/A	N/A N/A
Total for MAJOR GROUP 20 MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials	N/A	N/A
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries	\$770.7F	045.57
2711 Newspapers: Publishing, or Publishing and Printing Other	\$778.75 \$1,043.00	\$15.57 \$20.86
Total for MAJOR GROUP 27	\$1,821.75	\$36.43
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	\$5,371.75	\$107.43
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: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47 MAJOR GROUP: 48 Communications	N/A	N/A
4812 Radiotelephone Communications	\$8,606.56	\$172.13
4813 Telephone Communications, Except Radiotelephone	\$43,385.10	\$867.70
Other	\$12,248.89	\$244.98
Total for MAJOR GROUP 48 MAJOR GROUP: 49 Electric, Gas, And Sanitary Services	\$64,240.55	\$1,284.81
Other	\$31,041.60	\$620.83
Total for MAJOR GROUP 49	\$31,041.60	\$620.83
Total for DIVISION E	\$99,754.96	\$1,995.09
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	\$26,275.92	\$525.52
Total for MAJOR GROUP 50	\$26,275.92	\$525.52

		Taxable	Tax Due
Wilmot - General continued			
DIVISION: F Wholesale Trade continued			
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods 5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$1,678.25	\$33.57
Other		\$6,747.64	\$134.95
	Total for MAJOR GROUP 51	\$8,425.89	\$168.52
	Total for DIVISION F	\$34,701.81	\$694.04
DIVIDIONI, C. B. Asil Tords	Total for Division 1	40.1,10.110.1	φου
DIVISION: G Retail Trade MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply	v. And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	y, And Mobile Home Dealers	\$34,159.21	\$683.18
Other		N/A	N/A
	Total for MAJOR GROUP 52	\$56,564.04	\$1,131.27
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		\$2,892.97	\$57.87
Other		N/A	N/A
	Total for MAJOR GROUP 53	\$2,902.97	\$58.07
MAJOR GROUP: 54 Food Stores		CO CAT 40	#FO.04
5499 Miscellaneous Food Stores		\$2,647.49 \$31,287.34	\$52.94 \$625.75
Other		\$33,934.83	\$678.69
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service St	Total for MAJOR GROUP 54	ψ30, 9 34.60	φ0/0.09
5541 Gasoline Service Station	tations	\$87,695.91	\$1,753.92
Other		N/A	N/A
	Total for MAJOR GROUP 55	\$87,863.70	\$1,757.28
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		\$28,097.22	\$561.93
5651 Family Clothing Stores		\$1,240.03	\$24.80
5661 Shoe Stores		\$200.01 N/A	\$4.00 N/A
Other		\$29,866.64	\$597.32
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipmen	Total for MAJOR GROUP 56	\$29,000.04	\$597.32
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipmen 5731 Radio, Television, and Consumer Electronics Stores	it Stores	\$255.00	\$5.10
Other		\$11,149.00	\$222.98
	Total for MAJOR GROUP 57	\$11,404.00	\$228.08
MAJOR GROUP: 58 Eating And Drinking Places			
5813 Drinking Places		\$16,385.63	\$327.71
Other		N/A	N/A
	Total for MAJOR GROUP 58	\$20,994.91	\$419.90
MAJOR GROUP: 59 Miscellaneous Retail		2004.40	***
5941 Sporting Goods Stores and Bicycle Shops		\$331.48 \$3.79	\$6.63 \$0.08
5942 Book Stores5943 Stationery Stores		\$3.79 \$4,099.43	\$82.00
5961 Catalog and Mail-Order Houses		\$10,612.21	\$212.25
5963 Direct Selling Establishments		\$2,425.70	\$48.52
5999 Miscellaneous Retail Stores, NEC		\$21,183.86	\$423.68
Other		\$9,888.20	\$197.77
	Total for MAJOR GROUP 59	\$48,544.67	\$970.93
	Total for DIVISION G	\$292,075.76	\$5,841.54
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
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		N/A	N/A
Other		IV/A	IN/A

		Taxable	Tax Due
Wilmot - General continued			
DIVISION: H Finance, Insurance, And Real Esta	ate continued		
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate Other		\$3,485.00	\$70.06
Other	Total for MA IOD CDOUD CE	\$3,485.00	\$70.06
	Total for MAJOR GROUP 65	· ·	
	Total for DIVISION H	\$3,592.64	\$72.22
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services		#050.00	#5.00
Other		\$252.80	\$5.06
	Total for MAJOR GROUP 72	\$252.80	\$5.06
MAJOR GROUP: 73 Business Services		¢5 404 00	\$108.44
7359 Equipment Rental and Leasing, NEC		\$5,421.88 \$4,264.00	\$85.28
7371 Computer Programming Services7372 Prepackaged Software		\$34,984.27	\$699.69
7374 Computer Processing and Data Preparation	aration and Processing Services	\$484.50	\$9.69
7379 Computer Related Services, NEC	aration and 1 roccooning convicco	\$2,425.02	\$48.50
7389 Miscellaneous Business Services		\$984.28	\$19.69
Other		\$1,095.36	\$21.91
	Total for MAJOR GROUP 73	\$49,659.31	\$993.20
MAJOR GROUP: 75 Automotive Repair,	Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repa	air Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		N/A	N/A
Other			
MAJOR OROUR. 70 Assessment And R	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Re Other	ecreation Services	N/A	N/A
Other	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82 Educational Service		19/75	IV/A
Other	5	N/A	N/A
out.	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organi		19/75	IV/A
Other	Zations	N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accou	nting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeepii		\$1,431.23	\$28.62
Other		N/A	N/A
	Total for MAJOR GROUP 87	\$1,838.19	\$36.76
MAJOR GROUP: 89 Miscellaneous Serv			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	\$55,805.20	\$1,116.11

		Taxable	Tax Due
	Wilmot - General Recap		
Α	Agriculture, Forestry, And Fishing	\$48,579.87	\$971.60
С	Construction	\$7,404.01	\$148.08
D	Manufacturing	\$5,371.75	\$107.43
Е	Transportation, Communications, Electric, Gas, And Sanitary Services	\$99,754.96	\$1,995.09
F	Wholesale Trade	\$34,701.81	\$694.04
G	Retail Trade	\$292,075.76	\$5,841.54
Н	Finance, Insurance, And Real Estate	\$3,592.64	\$72.22
1	Services	\$55,805.20	\$1,116.11
	Total for Wilmot - General	\$547,286.00	\$10,946.11
	Wilmot Recap		
Α	Agriculture, Forestry, And Fishing		\$971.60
С	Construction		\$148.08
D	Manufacturing		\$107.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$1,995.09
F	Wholesale Trade		\$694.04
G	Retail Trade		\$5,841.54
H	Finance, Insurance, And Real Estate		\$72.22
I	Services		\$1,116.11
	Total for Wilmot		\$10,946.11

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

				Taxable	Tax Due
Winner - General				•	
DIVISION: A Agricult	ture, F	orestry, And Fishing			
MAJOR GROUP:	02	Agricultural Production Livestock And Animal Specialties		N/A	
Other				N/A	N/A
144 IOD ODOUD			for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 0782 Lawn and	07 I Gardi	Agricultural Services		\$66,038.59	\$1,320.79
Other	Card	SII OCIVICES		N/A	V.,6_5.76
		Total f	or MAJOR GROUP 07	\$137,825.04	\$2,756.52
			Total for DIVISION A	\$140,736.45	\$2,814.75
			Total for Biviolotty	, ,, ,, ,,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
MAJOR GROUP:	uction 15	Building Construction Conoral Contractors And Operative	Puildoro		
Other	15	Building Construction General Contractors And Operative	bulluers	N/A	N/A
		Total f	for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	16	Heavy Construction Other Than Building Construction Co			
Other		,		N/A	N/A
		Total f	or MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors			
1731 Electrical	Work			\$30,166.41	\$611.06
Other				\$14,166.88	\$283.34
		Total f	for MAJOR GROUP 17	\$44,333.29	\$894.40
			Total for DIVISION C	\$59,972.67	\$1,207.19
DIVISION: D Manufa	cturin	9			
MAJOR GROUP:	20	Food And Kindred Products			
Other				\$116,217.12	\$2,324.34
			or MAJOR GROUP 20	\$116,217.12	\$2,324.34
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics	And Similar Materials	N/A	N/A
Other		Total	or MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	26	Paper And Allied Products	OF MAJOR GROUP 23	IV/A	IN/Z
Other		Tapor / tila / tilloa / rodadto		N/A	N/A
		Total f	or MAJOR GROUP 26	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries			
2711 Newspape	ers: Pı	ıblishing, or Publishing and Printing		\$3,168.86	\$63.38
		lishing, or Publishing and Printing		\$240.95	\$4.82
		nting, Lithographic		\$5,574.31 \$11,386.16	\$111.49 \$227.73
2759 Commerc Other	iai Prii	nting, NEC		\$5,507.43	\$227.73 \$110.15
Other		Total f	or MAJOR GROUP 27	\$25,877.71	\$517.57
MAJOR GROUP:	28	Chemicals And Allied Products	OF MAJOR GROOF 27	Ψ20,0	φσσ.
Other				\$103,670.97	\$2,073.42
		Total f	or MAJOR GROUP 28	\$103,670.97	\$2,073.42
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Products			
Other				N/A	N/A
		Total f	or MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equ	ipment	000 040 40	#770.07
Other				\$38,613.46	\$772.27
MA IOD ODOLID	00		for MAJOR GROUP 35	\$38,613.46	\$772.27
MAJOR GROUP: Other	36	Electronic And Other Electrical Equipment And Compone	nts, except Computer Equipment	N/A	N/A
Cuio		Total f	for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment	5. HI WOLL OLOOL 30	13// 1	14/7
Other	٥.	nansportation =qaipmont		N/A	N/A
		Total f	or MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Instruments; Photo	ographic, Medical And Optical Goo	ods; Watches And Clocks	
Other				N/A	N/A
		Total f	or MAJOR GROUP 38	N/A	N/A

-	Taxable	Tax Due
Winner - General continued		
DIVISION: D Manufacturing continued		
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	\$331,026.17	\$6,620.53
	Ψοσ 1,020.17	ψ0,020.00
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing 4212 Local Trucking Without Storage	\$5,871.31	\$117.43
Other	N/A	N/A
Total for MAJOR GROUP 42	\$5,984.31	\$119.69
MAJOR GROUP: 47 Transportation Services	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	\$166,790.65	\$3,335.81
4813 Telephone Communications, Except Radiotelephone	\$187,780.46	\$3,755.61
4841 Cable and Other Pay Television Services	\$38,915.35	\$778.31
4899 Communications Services, NEC	\$738.45	\$14.77
Other	N/A	N/A
Total for MAJOR GROUP 48	\$394,620.91	\$7,892.42
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
-	\$667,556.11	\$13,351.13
Total for DIVISION E	φουτ,330.11	φ13,331.13
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	\$7,321.46	\$146.43
5044 Office Equipment	\$32,018.01	\$640.37
5045 Computers and Computer Peripheral Equipment and Software	\$18,742.27	\$374.84
5046 Commercial Equipment, NEC	\$13,788.11	\$275.77
5047 Medical, Dental, and Hospital Equipment and Supplies	\$8,462.00	\$169.24
	\$E0.E96.30	¢4 404 72
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$59,586.30 \$33,304,73	\$1,191.73
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials5074 Plumbing and Heating Equipment and Supplies	\$23,304.73	\$466.09
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials5074 Plumbing and Heating Equipment and Supplies5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	\$23,304.73 \$21,569.81	\$466.09 \$431.40
 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials 5074 Plumbing and Heating Equipment and Supplies 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies 5082 Construction and Mining Machinery and Equipment 	\$23,304.73 \$21,569.81 \$19,538.03	\$466.09 \$431.40 \$390.76
 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials 5074 Plumbing and Heating Equipment and Supplies 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies 5082 Construction and Mining Machinery and Equipment 5084 Industrial Machinery and Equipment 	\$23,304.73 \$21,569.81 \$19,538.03 \$13,449.29	\$466.09 \$431.40 \$390.76 \$268.99
 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials 5074 Plumbing and Heating Equipment and Supplies 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies 5082 Construction and Mining Machinery and Equipment 5084 Industrial Machinery and Equipment 5085 Industrial Supplies 	\$23,304.73 \$21,569.81 \$19,538.03 \$13,449.29 \$1,506.51	\$466.09 \$431.40 \$390.76 \$268.99 \$30.13
 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials 5074 Plumbing and Heating Equipment and Supplies 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies 5082 Construction and Mining Machinery and Equipment 5084 Industrial Machinery and Equipment 5085 Industrial Supplies 5087 Service Establishment Equipment and Supplies 	\$23,304.73 \$21,569.81 \$19,538.03 \$13,449.29 \$1,506.51 \$4,617.65	\$466.09 \$431.40 \$390.76 \$268.99 \$30.13 \$92.35
 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials 5074 Plumbing and Heating Equipment and Supplies 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies 5082 Construction and Mining Machinery and Equipment 5084 Industrial Machinery and Equipment 5085 Industrial Supplies 5087 Service Establishment Equipment and Supplies 5099 Durable Goods, NEC 	\$23,304.73 \$21,569.81 \$19,538.03 \$13,449.29 \$1,506.51 \$4,617.65 \$10,354.00	\$466.09 \$431.40 \$390.76 \$268.99 \$30.13 \$92.35 \$207.08
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials 5074 Plumbing and Heating Equipment and Supplies 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies 5082 Construction and Mining Machinery and Equipment 5084 Industrial Machinery and Equipment 5085 Industrial Supplies 5087 Service Establishment Equipment and Supplies 5099 Durable Goods, NEC Other	\$23,304.73 \$21,569.81 \$19,538.03 \$13,449.29 \$1,506.51 \$4,617.65 \$10,354.00 \$18,187.83	\$466.09 \$431.40 \$390.76 \$268.99 \$30.13 \$92.35 \$207.08 \$363.76
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials 5074 Plumbing and Heating Equipment and Supplies 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies 5082 Construction and Mining Machinery and Equipment 5084 Industrial Machinery and Equipment 5085 Industrial Supplies 5087 Service Establishment Equipment and Supplies 5099 Durable Goods, NEC Other Total for MAJOR GROUP 50	\$23,304.73 \$21,569.81 \$19,538.03 \$13,449.29 \$1,506.51 \$4,617.65 \$10,354.00	\$466.09 \$431.40 \$390.76 \$268.99 \$30.13 \$92.35 \$207.08
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials 5074 Plumbing and Heating Equipment and Supplies 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies 5082 Construction and Mining Machinery and Equipment 5084 Industrial Machinery and Equipment 5085 Industrial Supplies 5087 Service Establishment Equipment and Supplies 5099 Durable Goods, NEC Other Total for MAJOR GROUP 50 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	\$23,304.73 \$21,569.81 \$19,538.03 \$13,449.29 \$1,506.51 \$4,617.65 \$10,354.00 \$18,187.83	\$466.09 \$431.40 \$390.76 \$268.99 \$30.13 \$92.35 \$207.08 \$363.76
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials 5074 Plumbing and Heating Equipment and Supplies 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies 5082 Construction and Mining Machinery and Equipment 5084 Industrial Machinery and Equipment 5085 Industrial Supplies 5087 Service Establishment Equipment and Supplies 5099 Durable Goods, NEC Other Total for MAJOR GROUP 50 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods 5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$23,304.73 \$21,569.81 \$19,538.03 \$13,449.29 \$1,506.51 \$4,617.65 \$10,354.00 \$18,187.83 \$252,446.00	\$466.09 \$431.40 \$390.76 \$268.99 \$30.13 \$92.35 \$207.08 \$363.76 \$5,048.94
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials 5074 Plumbing and Heating Equipment and Supplies 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies 5082 Construction and Mining Machinery and Equipment 5084 Industrial Machinery and Equipment 5085 Industrial Supplies 5087 Service Establishment Equipment and Supplies 5099 Durable Goods, NEC Other Total for MAJOR GROUP 50 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods 5122 Drugs, Drug Proprietaries, and Druggists' Sundries 5141 Groceries, General Line	\$23,304.73 \$21,569.81 \$19,538.03 \$13,449.29 \$1,506.51 \$4,617.65 \$10,354.00 \$18,187.83 \$252,446.00 \$2,095.00 \$14,913.17	\$466.09 \$431.40 \$390.76 \$268.99 \$30.13 \$92.35 \$207.08 \$363.76 \$5,048.94
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials 5074 Plumbing and Heating Equipment and Supplies 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies 5082 Construction and Mining Machinery and Equipment 5084 Industrial Machinery and Equipment 5085 Industrial Supplies 5087 Service Establishment Equipment and Supplies 5099 Durable Goods, NEC Other Total for MAJOR GROUP 50 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods 5122 Drugs, Drug Proprietaries, and Druggists' Sundries 5141 Groceries, General Line 5149 Groceries and Related Products, NEC	\$23,304.73 \$21,569.81 \$19,538.03 \$13,449.29 \$1,506.51 \$4,617.65 \$10,354.00 \$18,187.83 \$252,446.00	\$466.09 \$431.40 \$390.76 \$268.99 \$30.13 \$92.35 \$207.08 \$363.76 \$5,048.94
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials 5074 Plumbing and Heating Equipment and Supplies 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies 5082 Construction and Mining Machinery and Equipment 5084 Industrial Machinery and Equipment 5085 Industrial Supplies 5087 Service Establishment Equipment and Supplies 5099 Durable Goods, NEC Other Total for MAJOR GROUP 50 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods 5122 Drugs, Drug Proprietaries, and Druggists' Sundries 5141 Groceries, General Line 5149 Groceries and Related Products, NEC Other	\$23,304.73 \$21,569.81 \$19,538.03 \$13,449.29 \$1,506.51 \$4,617.65 \$10,354.00 \$18,187.83 \$252,446.00 \$2,095.00 \$14,913.17 \$1,145.71 \$62,150.98	\$466.09 \$431.40 \$390.76 \$268.99 \$30.13 \$92.35 \$207.08 \$363.76 \$5,048.94 \$41.90 \$298.26 \$22.91 \$1,243.02
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials 5074 Plumbing and Heating Equipment and Supplies 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies 5082 Construction and Mining Machinery and Equipment 5084 Industrial Machinery and Equipment 5085 Industrial Supplies 5087 Service Establishment Equipment and Supplies 5099 Durable Goods, NEC Other Total for MAJOR GROUP 50 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods 5122 Drugs, Drug Proprietaries, and Druggists' Sundries 5141 Groceries, General Line 5149 Groceries and Related Products, NEC Other Total for MAJOR GROUP 51	\$23,304.73 \$21,569.81 \$19,538.03 \$13,449.29 \$1,506.51 \$4,617.65 \$10,354.00 \$18,187.83 \$252,446.00 \$2,095.00 \$14,913.17 \$1,145.71 \$62,150.98 \$80,304.86	\$466.09 \$431.40 \$390.76 \$268.99 \$30.13 \$92.35 \$207.08 \$363.76 \$5,048.94 \$41.90 \$298.26 \$22.91 \$1,243.02
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials 5074 Plumbing and Heating Equipment and Supplies 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies 5082 Construction and Mining Machinery and Equipment 5084 Industrial Machinery and Equipment 5085 Industrial Supplies 5087 Service Establishment Equipment and Supplies 5099 Durable Goods, NEC Other Total for MAJOR GROUP 50 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods 5122 Drugs, Drug Proprietaries, and Druggists' Sundries 5141 Groceries, General Line 5149 Groceries and Related Products, NEC Other Total for MAJOR GROUP 51 Total for DIVISION F	\$23,304.73 \$21,569.81 \$19,538.03 \$13,449.29 \$1,506.51 \$4,617.65 \$10,354.00 \$18,187.83 \$252,446.00 \$2,095.00 \$14,913.17 \$1,145.71 \$62,150.98	\$466.09 \$431.40 \$390.76 \$268.99 \$30.13 \$92.35 \$207.08 \$363.76 \$5,048.94 \$41.90 \$298.26 \$22.91 \$1,243.02
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials 5074 Plumbing and Heating Equipment and Supplies 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies 5082 Construction and Mining Machinery and Equipment 5084 Industrial Machinery and Equipment 5085 Industrial Supplies 5087 Service Establishment Equipment and Supplies 5099 Durable Goods, NEC Other Total for MAJOR GROUP 50 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods 5122 Drugs, Drug Proprietaries, and Druggists' Sundries 5141 Groceries, General Line 5149 Groceries and Related Products, NEC Other Total for MAJOR GROUP 51 Total for MAJOR GROUP 51 Total for DIVISION F	\$23,304.73 \$21,569.81 \$19,538.03 \$13,449.29 \$1,506.51 \$4,617.65 \$10,354.00 \$18,187.83 \$252,446.00 \$2,095.00 \$14,913.17 \$1,145.71 \$62,150.98 \$80,304.86	\$466.09 \$431.40 \$390.76 \$268.99 \$30.13 \$92.35 \$207.08 \$363.76 \$5,048.94 \$41.90 \$298.26 \$22.91 \$1,243.02
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials 5074 Plumbing and Heating Equipment and Supplies 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies 5082 Construction and Mining Machinery and Equipment 5084 Industrial Machinery and Equipment 5085 Industrial Supplies 5087 Service Establishment Equipment and Supplies 5099 Durable Goods, NEC Other Total for MAJOR GROUP 50 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods 5122 Drugs, Drug Proprietaries, and Druggists' Sundries 5141 Groceries, General Line 5149 Groceries and Related Products, NEC Other Total for MAJOR GROUP 51 Total for MAJOR GROUP 51 Total for DIVISION F DIVISION: G Retail Trade MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers	\$23,304.73 \$21,569.81 \$19,538.03 \$13,449.29 \$1,506.51 \$4,617.65 \$10,354.00 \$18,187.83 \$252,446.00 \$2,095.00 \$14,913.17 \$1,145.71 \$62,150.98 \$80,304.86 \$332,750.86	\$466.09 \$431.40 \$390.76 \$268.99 \$30.13 \$92.35 \$207.08 \$363.76 \$5,048.94 \$41.90 \$298.26 \$22.91 \$1,243.02 \$1,606.09
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials 5074 Plumbing and Heating Equipment and Supplies 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies 5082 Construction and Mining Machinery and Equipment 5084 Industrial Machinery and Equipment 5085 Industrial Supplies 5087 Service Establishment Equipment and Supplies 5099 Durable Goods, NEC Other Total for MAJOR GROUP 50 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods 5122 Drugs, Drug Proprietaries, and Druggists' Sundries 5141 Groceries, General Line 5149 Groceries and Related Products, NEC Other Total for MAJOR GROUP 51 Total for MAJOR GROUP 51 Total for DIVISION F DIVISION: G Retail Trade MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers 5211 Lumber and Other Building Materials Dealers	\$23,304.73 \$21,569.81 \$19,538.03 \$13,449.29 \$1,506.51 \$4,617.65 \$10,354.00 \$18,187.83 \$252,446.00 \$2,095.00 \$14,913.17 \$1,145.71 \$62,150.98 \$80,304.86 \$332,750.86	\$466.09 \$431.40 \$390.76 \$268.99 \$30.13 \$92.35 \$207.08 \$363.76 \$5,048.94 \$41.90 \$298.26 \$22.91 \$1,243.02 \$1,606.09 \$6,655.03
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials 5074 Plumbing and Heating Equipment and Supplies 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies 5082 Construction and Mining Machinery and Equipment 5084 Industrial Machinery and Equipment 5085 Industrial Supplies 5087 Service Establishment Equipment and Supplies 5099 Durable Goods, NEC Other Total for MAJOR GROUP 50 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods 5122 Drugs, Drug Proprietaries, and Druggists' Sundries 5141 Groceries, General Line 5149 Groceries and Related Products, NEC Other Total for MAJOR GROUP 51 Total for MAJOR GROUP 51 Total for DIVISION F DIVISION: G Retail Trade MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers 5211 Lumber and Other Building Materials Dealers 5251 Hardware Stores	\$23,304.73 \$21,569.81 \$19,538.03 \$13,449.29 \$1,506.51 \$4,617.65 \$10,354.00 \$18,187.83 \$252,446.00 \$2,095.00 \$14,913.17 \$1,145.71 \$62,150.98 \$80,304.86 \$332,750.86	\$466.09 \$431.40 \$390.76 \$268.99 \$30.13 \$92.35 \$207.08 \$363.76 \$5,048.94 \$41.90 \$298.26 \$22.91 \$1,243.02 \$1,606.09 \$6,655.03
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials 5074 Plumbing and Heating Equipment and Supplies 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies 5082 Construction and Mining Machinery and Equipment 5084 Industrial Machinery and Equipment 5085 Industrial Supplies 5087 Service Establishment Equipment and Supplies 5099 Durable Goods, NEC Other Total for MAJOR GROUP 50 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods 5122 Drugs, Drug Proprietaries, and Druggists' Sundries 5141 Groceries, General Line 5149 Groceries and Related Products, NEC Other Total for MAJOR GROUP 51 Total for DIVISION F DIVISION: G Retail Trade MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers 5211 Lumber and Other Building Materials Dealers 5251 Hardware Stores Other	\$23,304.73 \$21,569.81 \$19,538.03 \$13,449.29 \$1,506.51 \$4,617.65 \$10,354.00 \$18,187.83 \$252,446.00 \$2,095.00 \$14,913.17 \$1,145.71 \$62,150.98 \$80,304.86 \$332,750.86	\$466.09 \$431.40 \$390.76 \$268.99 \$30.13 \$92.35 \$207.08 \$363.76 \$5,048.94 \$41.90 \$298.26 \$22.91 \$1,243.02 \$1,606.09 \$6,655.03
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials 5074 Plumbing and Heating Equipment and Supplies 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies 5082 Construction and Mining Machinery and Equipment 5084 Industrial Machinery and Equipment 5085 Industrial Supplies 5087 Service Establishment Equipment and Supplies 5099 Durable Goods, NEC Other Total for MAJOR GROUP 50 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods 5122 Drugs, Drug Proprietaries, and Druggists' Sundries 5141 Groceries, General Line 5149 Groceries and Related Products, NEC Other Total for MAJOR GROUP 51 Total for DIVISION F DIVISION: G Retail Trade MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers 5211 Lumber and Other Building Materials Dealers 5251 Hardware Stores Other	\$23,304.73 \$21,569.81 \$19,538.03 \$13,449.29 \$1,506.51 \$4,617.65 \$10,354.00 \$18,187.83 \$252,446.00 \$2,095.00 \$14,913.17 \$1,145.71 \$62,150.98 \$80,304.86 \$332,750.86	\$466.09 \$431.40 \$390.76 \$268.99 \$30.13 \$92.35 \$207.08 \$363.76 \$5,048.94 \$41.90 \$298.26 \$22.91 \$1,243.02 \$1,606.09 \$6,655.03
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials 5074 Plumbing and Heating Equipment and Supplies 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies 5082 Construction and Mining Machinery and Equipment 5084 Industrial Machinery and Equipment 5085 Industrial Supplies 5087 Service Establishment Equipment and Supplies 5099 Durable Goods, NEC Other Total for MAJOR GROUP 50 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods 5122 Drugs, Drug Proprietaries, and Druggists' Sundries 5141 Groceries, General Line 5149 Groceries and Related Products, NEC Other Total for MAJOR GROUP 51 Total for DIVISION F DIVISION: G Retail Trade MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers 5211 Lumber and Other Building Materials Dealers 5251 Hardware Stores Other	\$23,304.73 \$21,569.81 \$19,538.03 \$13,449.29 \$1,506.51 \$4,617.65 \$10,354.00 \$18,187.83 \$252,446.00 \$2,095.00 \$14,913.17 \$1,145.71 \$62,150.98 \$80,304.86 \$332,750.86	\$466.09 \$431.40 \$390.76 \$268.99 \$30.13 \$92.35 \$207.08 \$363.76 \$5,048.94 \$41.90 \$298.26 \$22.91 \$1,243.02 \$1,606.09 \$6,655.03

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		Taxable	Tax Due
Winner - General continued			
DIVISION: G Retail Trade continued			
5331 Variety Stores		\$286,005.76	\$5,720.12
5399 Miscellaneous General Merchandise Stores	T	\$409,434.16	\$8,188.69 \$21,778.62
MAJOR GROUP: 54 Food Stores	Total for MAJOR GROUP 53	\$1,088,930.95	\$21,770.02
5411 Grocery Stores		\$833,928.80	\$16,678.57
5499 Miscellaneous Food Stores		\$2,200.48	\$44.01
Other		\$2,269.00	\$45.38
	Total for MAJOR GROUP 54	\$838,398.28	\$16,767.96
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service S	Stations		
5531 Auto and Home Supply Stores		\$141,464.92	\$2,829.30
5541 Gasoline Service Station		\$203,792.40 \$210,128.78	\$4,075.85 \$4,202.58
Other	Total for MA IOD ODOLID FF	\$555,386.10	\$11,107.73
MAJOR GROUP: 56 Apparel And Accessory Stores	Total for MAJOR GROUP 55	φ333,300.10	\$11,107.73
5621 Women's Clothing Stores		\$13,578.61	\$271.57
5632 Women's Accessory and Specialty Stores		\$3,507.69	\$70.16
5641 Children's and Infants' Wear Stores		\$508.49	\$10.17
5651 Family Clothing Stores		\$9,249.80	\$185.00
5661 Shoe Stores		\$33,896.31	\$677.93
Other		\$442.57	\$8.85
	Total for MAJOR GROUP 56	\$61,183.47	\$1,223.68
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipmen	nt Stores	\$55,441.97	\$1,108.84
5712 Furniture Stores 5719 Miscellaneous Homefurnishings Stores		\$6,385.89	\$1,100.84
5722 Household Appliance Stores		\$42,027.13	\$840.54
5731 Radio, Television, and Consumer Electronics Stores		\$2,744.24	\$54.89
5734 Computer and Computer Software Stores		\$8,056.28	\$161.13
Other		\$406.04	\$8.12
	Total for MAJOR GROUP 57	\$115,061.55	\$2,301.24
MAJOR GROUP: 58 Eating And Drinking Places		#000 F00 40	47.070.00
5812 Eating Places		\$398,503.13 \$55,716.96	\$7,970.06 \$1,114.33
5813 Drinking Places	Tatal (se MA IOR OPOLIR FO	\$454,220.09	\$9,084.39
MAJOR GROUP: 59 Miscellaneous Retail	Total for MAJOR GROUP 58	\$454,220.09	\$9,064.39
5932 Used Merchandise Stores		\$20,575.72	\$411.51
5941 Sporting Goods Stores and Bicycle Shops		\$82,929.28	\$1,658.58
5942 Book Stores		\$1,782.08	\$35.65
5943 Stationery Stores		\$4,023.20	\$80.46
5945 Hobby, Toy, and Game Stores		\$6,164.26	\$123.28
5961 Catalog and Mail-Order Houses 5963 Direct Selling Establishments		\$79,510.50 \$25,870.74	\$1,590.20 \$517.43
5999 Miscellaneous Retail Stores, NEC		\$98,404.94	\$1,968.10
Other		\$101,626.27	\$2,032.53
	Total for MAJOR GROUP 59	\$420,886.99	\$8,417.74
	Total for DIVISION G	\$3,806,596.71	\$76,131.98
	Total of Biviolott G	••,•••,•••	***************************************
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions Other		N/A	N/A
Other	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions	TOTAL TOLINASON GROOF 00	14//	1477
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers,			
Other	-	N/A	N/A
	Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			

Retu	ilis Fileu. Julie 2017		
		Taxable	Tax Due
Winner - General continued			
DIVISION: H Finance, Insurance, And Real Estate continued		N/A	N/A
Other	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate	Total to MAJOR GROOT 04		
6531 Real Estate Agents and Managers		\$39,457.65	\$789.15
Other		N/A	N/A
	Total for MAJOR GROUP 65	\$70,826.53	\$1,417.25
MAJOR GROUP: 67 Holding And Other Investment Offices Other		N/A	N/A
Other	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	\$95,911.85	\$1,918.97
DIMOION I O COM	Total to Division II	400,0 1 1100	ψ.,σ.σ.σ.
DIVISION: I Services MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other I	odging Places		
7011 Hotels and Motels	Loughly Flaces	\$156,541.33	\$3,130.82
	Total for MAJOR GROUP 70	\$156,541.33	\$3,130.82
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops		\$38,747.09	\$774.93
7299 Miscellaneous Personal Services, NEC		\$3,729.99 \$67,027.42	\$74.60 \$1,340.55
Other	Total for MA IOD CDOLID 72	\$109.504.50	\$2,190.08
MAJOR GROUP: 73 Business Services	Total for MAJOR GROUP 72	\$109,504.50	\$2,190.00
7322 Adjustment and Collection Services		\$878.73	\$17.57
7342 Disinfecting and Pest Control Services		\$3,435.42	\$68.71
7349 Building Cleaning and Maintenance Services, NEC		\$13,052.58	\$261.06
7359 Equipment Rental and Leasing, NEC		\$8,205.78	\$164.11
7371 Computer Programming Services		\$869.00	\$17.38
7372 Prepackaged Software		\$14,543.21	\$290.87
7374 Computer Processing and Data Preparation and Processing Se	rvices	\$5,006.00 \$4,572.12	\$100.12 \$91.44
7379 Computer Related Services, NEC		\$4,572.12 \$3,477.74	\$84.52
7382 Security Systems Services 7389 Miscellaneous Business Services		\$135,902.92	\$2,718.06
Other		\$8,219.87	\$164.40
Cilici	Total for MAJOR GROUP 73	\$198,163.37	\$3,978.24
MAJOR GROUP: 75 Automotive Repair, Services, And Parking	Total for Minders enteet Te	,,	
7538 General Automotive Repair Shops		\$112,798.57	\$2,255.98
Other		\$26,854.51	\$537.09
	Total for MAJOR GROUP 75	\$139,653.08	\$2,793.07
MAJOR GROUP: 76 Miscellaneous Repair Services		04.070.55	007.47
7699 Repair Shops and Related Services, NEC Other		\$4,873.55 \$18,732.82	\$97.47 \$374.66
Onlei	Total for MAJOR GROUP 76	\$23,606.37	\$472.13
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		20.007.00	0.15.74
7999 Amusement and Recreation Services, NEC		\$2,287.03 \$145,684.11	\$45.74 \$2,913.68
Other	Tatal for MA IOD ODOLID 70	\$145,084.11	\$2,959.42
MAJOR GROUP: 80 Health Services	Total for MAJOR GROUP 79	φ141,911.14	\$2,939.42
Other		\$47,740.40	\$954.82
	Total for MAJOR GROUP 80	\$47,740.40	\$954.82
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		\$56,989.24	\$1,139.79
MAJOR OROUR	Total for MAJOR GROUP 81	\$56,989.24	\$1,139.79
MAJOR GROUP: 82 Educational Services Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
	10(4) 101 111 10011 011 01	,	

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

			Tayahla	Tay Dua
Winner - General <i>con</i>	tinued		Taxable	Tax Due
	continued			
	86 Membership Organizations			
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
	87 Engineering, Accounting, Research, Manag	ement, And Related Services		
8711 Engineering			\$6,781.20	\$135.62
	Auditing, and Bookkeeping Services		\$48,253.17 \$6,555.16	\$965.06 \$131.10
8734 Testing Lab	oratories at Consulting Services		\$1,727.30	\$34.55
Other	it consulting dervices		N/A	N/A
		Total for MAJOR GROUP 87	\$68,228.01	\$1,364.55
MAJOR GROUP:	89 Miscellaneous Services			
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	\$955,054.42	\$19,116.06
		inner - General Recap		
	······································	illilei - Gelleiai Necap		
A Agriculture, For	estry, And Fishing		\$140,736.45	\$2,814.75
C Construction			\$59,972.67	\$1,207.19
D Manufacturing			\$331,026.17	\$6,620.53
E Transportation,	Communications, Electric, Gas, And Sanitary Ser	vices	\$667,556.11	\$13,351.13
F Wholesale Trad	e		\$332,750.86	\$6,655.03
G Retail Trade			\$3,806,596.71	\$76,131.98
	nce, And Real Estate		\$95,911.85	\$1,918.97
H Finance, Insura I Services	inte	Total for Winner - General	\$955,054.42 \$6,389,605.24	\$19,116.06 \$127,815.64
H Finance, Insura I Services Winner - Gross Rece		Total for Winner - General		
H Finance, Insura I Services Winner - Gross Rece		Total for Winner - General		
H Finance, Insura I Services Winner - Gross Rece	uring	Total for Winner - General		
H Finance, Insura I Services Winner - Gross Rece DIVISION: D Manufact MAJOR GROUP:	uring	Total for Winner - General Total for MAJOR GROUP 20	\$6,389,605.24	\$127,815.64
H Finance, Insura I Services Winner - Gross Rece DIVISION: D Manufact MAJOR GROUP:	uring		\$6,389,605.24 N/A	\$127,815.64 N/A
H Finance, Insura I Services Winner - Gross Rece DIVISION: D Manufact MAJOR GROUP:	uring 20 Food And Kindred Products	Total for MAJOR GROUP 20	\$6,389,605.24 N/A N/A	\$127,815.64 N/A N/A
H Finance, Insura I Services Winner - Gross Rece DIVISION: D Manufact MAJOR GROUP: Other DIVISION: F Wholesal	uring 20 Food And Kindred Products	Total for MAJOR GROUP 20	\$6,389,605.24 N/A N/A N/A	\$127,815.64 N/A N/A
H Finance, Insura I Services Winner - Gross Rece DIVISION: D Manufact MAJOR GROUP: Other	uring 20 Food And Kindred Products Trade	Total for MAJOR GROUP 20 Total for DIVISION D	\$6,389,605.24 N/A N/A N/A N/A	\$127,815.64 N/A N/A N/A
H Finance, Insura I Services Winner - Gross Rece DIVISION: D Manufact MAJOR GROUP: Other DIVISION: F Wholesal	uring 20 Food And Kindred Products Trade	Total for MAJOR GROUP 20 Total for DIVISION D Total for MAJOR GROUP 51	\$6,389,605.24 N/A N/A N/A N/A N/A	\$127,815.64 N/A N/A N/A N/A
H Finance, Insura I Services Winner - Gross Rece DIVISION: D Manufact MAJOR GROUP: Other DIVISION: F Wholesale MAJOR GROUP: Other	uring 20 Food And Kindred Products Frade 51 Wholesale Trade-non-durable Goods	Total for MAJOR GROUP 20 Total for DIVISION D	\$6,389,605.24 N/A N/A N/A N/A	\$127,815.64 N/A N/A N/A
H Finance, Insura I Services Winner - Gross Rece DIVISION: D Manufact MAJOR GROUP: Other DIVISION: F Wholesal MAJOR GROUP: Other	uring 20 Food And Kindred Products Trade 51 Wholesale Trade-non-durable Goods	Total for MAJOR GROUP 20 Total for DIVISION D Total for MAJOR GROUP 51	\$6,389,605.24 N/A N/A N/A N/A N/A	\$127,815.64 N/A N/A N/A N/A
H Finance, Insura I Services Winner - Gross Rece DIVISION: D Manufact MAJOR GROUP: Other DIVISION: F Wholesal MAJOR GROUP: Other	uring 20 Food And Kindred Products Frade 51 Wholesale Trade-non-durable Goods	Total for MAJOR GROUP 20 Total for DIVISION D Total for MAJOR GROUP 51	\$6,389,605.24 N/A N/A N/A N/A N/A	\$127,815.64 N/A N/A N/A N/A
H Finance, Insura I Services Winner - Gross Rece DIVISION: D Manufact MAJOR GROUP: Other DIVISION: F Wholesal MAJOR GROUP: Other	uring 20 Food And Kindred Products Trade 51 Wholesale Trade-non-durable Goods	Total for MAJOR GROUP 20 Total for DIVISION D Total for MAJOR GROUP 51	\$6,389,605.24 N/A N/A N/A N/A N/A N/A N/A	\$127,815.64 N/A N/A N/A N/A N/A
H Finance, Insura I Services Winner - Gross Rece DIVISION: D Manufact MAJOR GROUP: Other DIVISION: F Wholesal MAJOR GROUP: Other	uring 20 Food And Kindred Products Trade 51 Wholesale Trade-non-durable Goods	Total for MAJOR GROUP 20 Total for DIVISION D Total for MAJOR GROUP 51 Total for DIVISION F	\$6,389,605.24 N/A N/A N/A N/A N/A N/A N/A N/	\$127,815.64 N/A N/A N/A N/A N/A N/A
H Finance, Insura I Services Winner - Gross Rece DIVISION: D Manufact MAJOR GROUP: Other DIVISION: F Wholesal MAJOR GROUP: Other	pring 20 Food And Kindred Products Frade 51 Wholesale Trade-non-durable Goods de 53 General Merchandise Stores 54 Food Stores	Total for MAJOR GROUP 20 Total for DIVISION D Total for MAJOR GROUP 51 Total for DIVISION F	\$6,389,605.24 N/A N/A N/A N/A N/A N/A N/A N/	\$127,815.64 N/A N/A N/A N/A N/A N/A N/A N/
H Finance, Insura I Services Winner - Gross Rece DIVISION: D Manufact MAJOR GROUP: Other DIVISION: F Wholesal MAJOR GROUP: Other DIVISION: G Retail Tra MAJOR GROUP: Other MAJOR GROUP:	pring 20 Food And Kindred Products Frade 51 Wholesale Trade-non-durable Goods de 53 General Merchandise Stores 54 Food Stores	Total for MAJOR GROUP 20 Total for DIVISION D Total for MAJOR GROUP 51 Total for DIVISION F	\$6,389,605.24 N/A N/A N/A N/A N/A N/A N/A N/	\$127,815.64 N/A N/A N/A N/A N/A N/A
H Finance, Insura I Services Winner - Gross Rece DIVISION: D Manufact MAJOR GROUP: Other DIVISION: F Wholesal MAJOR GROUP: Other DIVISION: G Retail Tra MAJOR GROUP: Other MAJOR GROUP: 5411 Grocery Sto	uring 20 Food And Kindred Products Trade 51 Wholesale Trade-non-durable Goods de 53 General Merchandise Stores 54 Food Stores res 55 Automotive Dealers And Gasoline Service S	Total for MAJOR GROUP 20 Total for DIVISION D Total for MAJOR GROUP 51 Total for DIVISION F Total for MAJOR GROUP 53 Total for MAJOR GROUP 54	\$6,389,605.24 N/A N/A N/A N/A N/A N/A N/A N/A N/A	\$127,815.64 N/A N/A N/A N/A N/A N/A N/A \$743.12
H Finance, Insura I Services Winner - Gross Rece DIVISION: D Manufact MAJOR GROUP: Other DIVISION: F Wholesal MAJOR GROUP: Other DIVISION: G Retail Tra MAJOR GROUP: Other MAJOR GROUP: Other	uring 20 Food And Kindred Products Trade 51 Wholesale Trade-non-durable Goods de 53 General Merchandise Stores 54 Food Stores res 55 Automotive Dealers And Gasoline Service S	Total for MAJOR GROUP 20 Total for DIVISION D Total for MAJOR GROUP 51 Total for DIVISION F Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 Stations	N/A	\$127,815.64 N/A N/A N/A N/A N/A N/A N/A S743.12 \$743.12
H Finance, Insura I Services Winner - Gross Rece DIVISION: D Manufact MAJOR GROUP: Other DIVISION: F Wholesal MAJOR GROUP: Other DIVISION: G Retail Tra MAJOR GROUP: Other MAJOR GROUP: 5411 Grocery Sto	uring 20 Food And Kindred Products Parade 51 Wholesale Trade-non-durable Goods de 53 General Merchandise Stores 54 Food Stores res 55 Automotive Dealers And Gasoline Service Strvice Station	Total for MAJOR GROUP 20 Total for DIVISION D Total for MAJOR GROUP 51 Total for DIVISION F Total for MAJOR GROUP 53 Total for MAJOR GROUP 54	\$6,389,605.24 N/A N/A N/A N/A N/A N/A N/A N/A N/A	\$127,815.64 N/A N/A N/A N/A N/A N/A N/A \$743.12
H Finance, Insura I Services Winner - Gross Rece DIVISION: D Manufact MAJOR GROUP: Other DIVISION: F Wholesal MAJOR GROUP: Other DIVISION: G Retail Tra MAJOR GROUP: Other MAJOR GROUP: 5411 Grocery Sto MAJOR GROUP: 5541 Gasoline Se	uring 20 Food And Kindred Products Frade 51 Wholesale Trade-non-durable Goods de 53 General Merchandise Stores 54 Food Stores 55 Automotive Dealers And Gasoline Service Strvice Station 58 Eating And Drinking Places	Total for MAJOR GROUP 20 Total for DIVISION D Total for MAJOR GROUP 51 Total for DIVISION F Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 Stations	\$6,389,605.24 N/A N/A N/A N/A N/A N/A N/A N/A N/A	\$127,815.64 N/A N/A N/A N/A N/A N/A N/A S743.12 \$743.12 \$894.73 \$894.73
H Finance, Insura I Services Winner - Gross Rece DIVISION: D Manufact MAJOR GROUP: Other DIVISION: F Wholesal MAJOR GROUP: Other DIVISION: G Retail Tra MAJOR GROUP: Other MAJOR GROUP: 5411 Grocery Sto MAJOR GROUP: 5541 Gasoline Se MAJOR GROUP: 5541 Eating Place	uring 20 Food And Kindred Products Frade 51 Wholesale Trade-non-durable Goods de 53 General Merchandise Stores 54 Food Stores 55 Automotive Dealers And Gasoline Service Strvice Station 58 Eating And Drinking Places	Total for MAJOR GROUP 20 Total for DIVISION D Total for MAJOR GROUP 51 Total for DIVISION F Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 Stations	N/A	\$127,815.64 N/A N/A N/A N/A N/A N/A N/A \$743.12 \$743.12 \$894.73 \$894.73
H Finance, Insura I Services Winner - Gross Rece DIVISION: D Manufact MAJOR GROUP: Other DIVISION: F Wholesal MAJOR GROUP: Other DIVISION: G Retail Tra MAJOR GROUP: Other MAJOR GROUP: 5411 Grocery Sto MAJOR GROUP: 5541 Gasoline Se	uring 20 Food And Kindred Products Frade 51 Wholesale Trade-non-durable Goods de 53 General Merchandise Stores 54 Food Stores 55 Automotive Dealers And Gasoline Service Strvice Station 58 Eating And Drinking Places	Total for MAJOR GROUP 20 Total for DIVISION D Total for MAJOR GROUP 51 Total for DIVISION F Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 Stations Total for MAJOR GROUP 55	\$6,389,605.24 N/A N/A N/A N/A N/A N/A N/A N/	\$127,815.64 N/A N/A N/A N/A N/A N/A N/A S743.12 \$743.12 \$894.73 \$894.73 \$3,890.12 \$541.14
Winner - Gross Rece DIVISION: D Manufact MAJOR GROUP: Other DIVISION: G Retail Tra MAJOR GROUP: Other MAJOR GROUP: 5411 Grocery Sto MAJOR GROUP: 5541 Gasoline Se MAJOR GROUP: 5812 Eating Plac 5813 Drinking Plac	pring 20 Food And Kindred Products Parade 51 Wholesale Trade-non-durable Goods de 53 General Merchandise Stores 54 Food Stores 55 Automotive Dealers And Gasoline Service Struce Station 58 Eating And Drinking Places 59 Sees 69 Sees 60 Sees 60 Sees 60 Sees 61 Sees 62 Sees 63 Sees 64 Sees 65 Sees 65 Sees 66 Sees 67 Sees 68 Sees	Total for MAJOR GROUP 20 Total for DIVISION D Total for MAJOR GROUP 51 Total for DIVISION F Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 Stations	N/A	\$127,815.64 N/A N/A N/A N/A N/A N/A N/A \$743.12 \$743.12 \$894.73 \$894.73
Winner - Gross Rece DIVISION: D Manufact MAJOR GROUP: Other DIVISION: G Retail Tra MAJOR GROUP: Other MAJOR GROUP: 5411 Grocery Sto MAJOR GROUP: 5541 Gasoline Se MAJOR GROUP: 5812 Eating Place 5813 Drinking Place	uring 20 Food And Kindred Products Frade 51 Wholesale Trade-non-durable Goods de 53 General Merchandise Stores 54 Food Stores 55 Automotive Dealers And Gasoline Service Strvice Station 58 Eating And Drinking Places	Total for MAJOR GROUP 20 Total for DIVISION D Total for MAJOR GROUP 51 Total for DIVISION F Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 Stations Total for MAJOR GROUP 55	\$6,389,605.24 N/A N/A N/A N/A N/A N/A N/A N/	\$127,815.64 N/A N/A N/A N/A N/A N/A N/A S743.12 \$743.12 \$894.73 \$894.73 \$3,890.12 \$541.14

Returns Filed: June 2017

			Taxable	Tax Due
Winn	er - Gross Receipts continued			
DIVISIO	DN: G Retail Trade continued			
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	\$669,988.31	\$6,699.90
DIVISIO	ON: H Finance, Insurance, And Real Estate			
MA	AJOR 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
DIVISIO	DN: I Services			
MA	AJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Othe	er Lodging Places		
	7011 Hotels and Motels		\$154,336.23	\$1,543.36
		Total for MAJOR GROUP 70	\$154,336.23	\$1,543.36
		Total for DIVISION I	\$154,336.23	\$1,543.36
	Winne	er - Gross Receipts Recap		
G	Retail Trade		\$669,988.31	\$6,699.90
1	Services		\$154,336.23	\$1,543.36
	Other		\$7,306.36	\$73.07
		Total for Winner - Gross Receipts	\$831,630.90	\$8,316.33
		Winner Recap		
Α	Agriculture, Forestry, And Fishing			\$2,814.75
C	Construction			\$1,207.19
D	Manufacturing			\$6,620.53
E	Transportation, Communications, Electric, Gas, And Sanitary Ser	vices		\$13,351.13
F	Wholesale Trade			\$6,655.03
G	Retail Trade			\$82,831.88
H	Finance, Insurance, And Real Estate Services			\$1,918.97 \$20,659.42
'	Other			\$20,659.42 \$73.07
		Total for Winner		\$136,131.97

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE: This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included 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: June 2017

Witten Comme				<u>Taxable</u>	Tax Due
Witten - General					
DIVISION: C Constr MAJOR GROUP:	ruction 17	Construction Special Trade Contractors			
Other	••	Concession openia. Hade Consession		N/A	N/A
			Total for MAJOR GROUP 17	N/A	N/A
			Total for DIVISION C	N/A	N/A
DIVISION: D Manufa	acturin	g			
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		050.00	64.00
Other			T	\$59.93 \$59.93	\$1.20 \$1.20
MAJOR GROUP:	28	Chemicals And Allied Products	Total for MAJOR GROUP 27	\$39.93	\$1.20
Other	20	Chemicals And Allied Froducts		N/A	N/A
			Total for MAJOR GROUP 28	N/A	N/A
			Total for DIVISION D	\$3,580.43	\$71.61
DIVISION: E Transp	oortatio	on, Communications, Electric, Gas, And Sanit	ary Services		
MAJOR GROUP:	42	Motor Freight Transportation And Warehousin	ng		
Other				N/A	N/A
MA IOD ODOUD	40		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: Other	48	Communications		\$4,570.08	\$91.40
			Total for MAJOR GROUP 48	\$4,570.08	\$91.40
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services			
Other				N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$11,295.02	\$225.90
	sale Tra				
MAJOR GROUP: Other	50	Wholesale Trade-durable Goods		\$484.28	\$9.69
Culor			Total for MAJOR GROUP 50	\$484.28	\$9.69
			Total for DIVISION F	\$484.28	\$9.69
DIVISION: G Retail	Trado				
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		N/A	N/A
Other			Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54	Food Stores	Total for MAJOR GROUP 33	14/7	14// (
Other				N/A	N/A
			Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail		¢600.70	¢12.20
-		il-Order Houses Retail Stores, NEC		\$609.78 \$1,184.41	\$12.20 \$23.69
Other				N/A	N/A
			Total for MAJOR GROUP 59	\$2,276.67	\$45.54
			Total for DIVISION G	\$5,830.36	\$116.62
DIVISION: I Service	es				
MAJOR GROUP:	73	Business Services			
Other				\$674.98	\$13.50
MAJOR GROUP:	70	Motion Pictures	Total for MAJOR GROUP 73	\$674.98	\$13.50
Other	78	MOUOTI FICTURES		N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Manage	ment, And Related Services		
Other				N/A	N/A
SD Dent of Revenue			Page 1060 of 1091		07/11/2017

SD Dept. of Revenue Page 1060 of 1091 07/11/2017

Returns Filed: June 2017

_	Taxable	Tax Due
Witten - General continued		
DIVISION: I Services continued		
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	\$813.90	\$16.28
Witten - General Recap		
D Manufacturing	\$3,580.43	\$71.61
E Transportation, Communications, Electric, Gas, And Sanitary Services	\$11,295.02	\$225.90
F Wholesale Trade	\$484.28	\$9.69
G Retail Trade	\$5,830.36	\$116.62
I Services	\$813.90	\$16.28
Other	\$123.79	\$2.48
Total for Witten - General	\$22,127.78	\$442.58
Witten Recap		
D Manufacturing		\$71.61
E Transportation, Communications, Electric, Gas, And Sanitary Services		\$225.90
F Wholesale Trade		\$9.69
G Retail Trade I Services		\$116.62 \$16.28
Other		\$16.28 \$2.48
Total for Witten		\$442.58

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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.

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

Returns Filed: June 2017

				Taxable	Tax Due
Wolsey - General					
=		Forestry, And Fishing			
MAJOR GROUP: Other	07	Agricultural Services		N/A	N/A
Other			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
			Total for DIVISION A	IV/A	IN/A
DIVISION: C Constr					
MAJOR GROUP: 1731 Electrical	17 I Work	Construction Special Trade Contractors		\$20,663.31	\$413.26
Other				\$14,755.07	\$295.10
			Total for MAJOR GROUP 17	\$35,418.38	\$708.36
			Total for DIVISION C	\$35,418.38	\$708.36
DIVISION: D Manufa	octurir	ng.			
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 Publishing, or Publishing and Printing		\$617.73	\$12.35
Other	bers. P	ublishing, or Publishing and Printing		\$1,199.11	\$23.98
			Total for MAJOR GROUP 27	\$1,816.84	\$36.33
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:	35	Industrial And Commercial Machinery And Co	mputer Equipment	AL/A	.
Other				N/A	N/A
MAJOR GROUP:	26	Floatrania And Other Floatrical Favinment An	Total for MAJOR GROUP 35	N/A	N/A
Other	36	Electronic And Other Electrical Equipment And	d Components, Except Computer Equipmen	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	\$38,200.83	\$764.01
DIVISION: E Transp	ortati	on, Communications, Electric, Gas, And Sanita	ry Services		
MAJOR GROUP:	42	Motor Freight Transportation And Warehousin	9		
Other				N/A	N/A
			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	47	Transportation Services		N/A	N/A
Other			Tatal for MA IOD ODOLID 47	N/A N/A	N/A
MAJOR GROUP:	48	Communications	Total for MAJOR GROUP 47	IV/A	IN/A
		e Communications		\$15,823.77	\$316.48
4813 Telephor	ne Cor	nmunications, Except Radiotelephone		\$17,138.46	\$342.77
4841 Cable an	d Othe	er Pay Television Services		\$19,295.12	\$385.90
Other				\$1,003.63	\$20.07
		51 O A 15	Total for MAJOR GROUP 48	\$53,260.98	\$1,065.22
MAJOR GROUP: Other	49	Electric, Gas, And Sanitary Services		\$44,780.00	\$895.60
Juici			Total for MAJOR GROUP 49	\$44,780.00	\$895.60
			Total for DIVISION E	\$109,264.92	\$2,185.30
			TOTAL TO DIVISION E	ψ100,20 1 .02	Ψ2,100.30
DIVISION: F Wholes					
MAJOR GROUP: 5063 Flectrical	50 I Anna	Wholesale Trade-durable Goods ratus and Equipment, Wiring Supplies and Cons	truction Materials	\$4,507.00	\$90.14
JUUJ LICUIIUAI	, , ,ppa	ratas and Equipment, withing Supplies and Colls	a action materials	Ţ.,OS. 100	ψου. ι τ

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

				Taxable	Tax Due
Wolsey - General c	ontin	nued			
DIVISION: F Wholes	ale Ti	rade continued			
Other				\$12,799.04	\$255.98
			Total for MAJOR GROUP 50	\$17,306.04	\$346.12
MAJOR GROUP: Other	51	Wholesale Trade-non-durable Goods		\$4,388.78	\$87.78
Other			Total for MAJOR GROUP 51	\$4,388.78	\$87.78
			Total for DIVISION F	\$21,694.82	\$433.90
DIVISION: G Retail T	rado				
MAJOR GROUP:	52	Building Materials, Hardware, Garden Supply	. And Mobile Home Dealers		
		her Building Materials Dealers	,	\$916.25	\$18.32
Other				N/A	N/A
			Total for MAJOR GROUP 52	\$953.23	\$19.06
MAJOR GROUP:	53				
5311 Departme				\$2,398.17	\$47.96
5399 Miscellan Other	eous	General Merchandise Stores		\$267.83 N/A	\$5.36 N/A
Other				\$2,833.00	
MAJOR GROUP:	54	Food Stores	Total for MAJOR GROUP 53	\$2,833.00	\$56.66
Other	54	rood Stores		\$197,273.22	\$3,945.47
Other			Total for MAJOR GROUP 54	\$197,273.22	\$3,945.47
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service St		, , ,	,
Other				\$331.98	\$6.64
			Total for MAJOR GROUP 55	\$331.98	\$6.64
MAJOR GROUP:	56	Apparel And Accessory Stores			
5621 Women's	Cloth	ing Stores		\$1,436.67	\$28.73
5651 Family Cl	_	Stores		\$1,317.10	\$26.34
5661 Shoe Sto	res			\$600.50 N/A	\$12.01 N/A
Other			T-1-1 (MA 10P 0P01 P 50	\$4,011.77	\$80.23
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipmen	Total for MAJOR GROUP 56	\$4,011.7 <i>1</i>	φ00.23
Other	01	riome i armaie, i armoningo, i ma Equipmen	10000	\$5,777.71	\$115.56
			Total for MAJOR GROUP 57	\$5,777.71	\$115.56
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			
		s Stores and Bicycle Shops		\$566.00	\$11.32
5943 Stationer	-			\$1,423.59 \$13,563.94	\$28.48
•		ail-Order Houses		\$3,266.00	\$271.27 \$65.32
5963 Direct Se	-	Retail Stores, NEC		\$6,427.74	\$128.55
Other	cous	retail clores, NES		\$2,126.27	\$42.53
			Total for MAJOR GROUP 59	\$27,373.54	\$547.47
			Total for DIVISION G	\$249,686.11	\$4,993.72
DIVISION: H Finance	a Inci	urance, And Real Estate			
MAJOR GROUP:	60				
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		** ***	
	ate Ag	ents and Managers		\$6,518.00	\$130.36
Other				N/A	N/A
MA 100 000:		Halding And Otto 1	Total for MAJOR GROUP 65	\$7,118.00	\$142.72
MAJOR GROUP:	67	Holding And Other Investment Offices			

Wolsey - General continued		
DIVISION: H Finance, Insurance, And Real Estate continued		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	\$6,817.08	\$136.70
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	\$8,619.18	\$172.38
Total for MAJOR GROUP 72	\$8,619.18	\$172.38
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	\$1,818.50	\$36.37
7372 Prepackaged Software	\$487.50	\$9.75
7389 Miscellaneous Business Services	\$2,345.25	\$46.91
Other	\$2,393.06	\$47.87
Total for MAJOR GROUP 73	\$7,044.31	\$140.90
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	00.004.00	0407.70
Other	\$6,384.80	\$127.70
Total for MAJOR GROUP 76	\$6,384.80	\$127.70
MAJOR GROUP: 78 Motion Pictures	NI/A	N 1/A
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services	NI/A	NI/A
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services	N/A	N/A
Other		
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services	N/A	N1/A
Other		N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services	¢5 200 27	¢105.91
Other	\$5,290.27	\$105.81
Total for MAJOR GROUP 87	\$5,290.27	\$105.81
Total for DIVISION I	\$35,099.21	\$702.00
Wolsov, Conoral Pagen		
Wolsey - General Recap		
C Construction	\$35,418.38	\$708.36
D Manufacturing	\$38,200.83	\$764.01
E Transportation, Communications, Electric, Gas, And Sanitary Services	\$109,264.92	\$2,185.30
F Wholesale Trade	\$21,694.82	\$433.90
G Retail Trade	\$249,686.11	\$4,993.72
H Finance, Insurance, And Real Estate	\$6,817.08	\$136.70
I Services	\$35,099.21	\$702.00
Other	\$1,296.69	\$25.93
Total for Wolsey - General	\$497,478.04	\$9,949.92

Returns Filed: June 2017

		Taxable	Tax Due
	Wolsey Recap		
С	Construction		\$708.36
D	Manufacturing		\$764.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$2,185.30
F	Wholesale Trade		\$433.90
G	Retail Trade		\$4,993.72
Н	Finance, Insurance, And Real Estate		\$136.70
1	Services		\$702.00
	Other		\$25.93
	Total for Wo	ulsey	\$9,949.92

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

			Taxable	Tax Due
	Construction Special Trade Contractors			
17	Construction Special Trade Contractors		\$4,698.98	\$93.98
		Total for MAJOR GROUP 17	\$4,698.98	\$93.98
		Total for DIVISION C	\$4,698.98	\$93.98
turing	1			
23	Apparel And Other Finished Products Made Fr	om Fabrics And Similar Materials		
				N/A
27	Printing Publishing And Allied Industries	Total for MAJOR GROUP 23	N/A	N/A
21	Tilling, Fubilishing, And Amed industries		\$78.62	\$1.57
		Total for MAJOR GROUP 27	\$78.62	\$1.57
28	Chemicals And Allied Products			
				N/A
20	Managering Analyzing And Controlling Instrum			N/A
30	Measuring, Analyzing, And Controlling Institution	enis, Friologiaphic, Medical And Optical G	N/A	N/A
		Total for MAJOR GROUP 38	N/A	N/A
		Total for DIVISION D	\$1,090.28	\$21.80
tatio	n, Communications, Electric, Gas, And Sanita	y Services		
		-		
			N/A	N/A
40	O and a second section of	Total for MAJOR GROUP 47	N/A	N/A
			\$1,210.22	\$24.21
			\$2,328.50	\$46.57
			\$2,010.89	\$40.22
		Total for MAJOR GROUP 48	\$5,549.61	\$111.00
49	Electric, Gas, And Sanitary Services		N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
		Total for DIVISION E	\$10,320.11	\$206.41
le Tra	de			
50	Wholesale Trade-durable Goods			
			\$2,371.34	\$47.42
		Total for MAJOR GROUP 50	\$2,371.34	\$47.42
51	Wholesale Trade-non-durable Goods		\$1,479,48	\$29.59
		Total for MAJOR GROUP 51	\$1,479.48	\$29.59
		Total for DIVISION F	\$3,850.82	\$77.01
ahe				
52	Building Materials, Hardware, Garden Supply,	And Mobile Home Dealers		
	-		N/A	N/A
		Total for MAJOR GROUP 52	N/A	N/A
53	General Merchandise Stores		N/A	N/A
		Total for MAJOR GROUP 53	N/A	N/A
- 4	Food Stores	Total for Nin Coll City of		
54				NI/A
54			N/A	N/A
		Total for MAJOR GROUP 54	N/A N/A	N/A
55	Automotive Dealers And Gasoline Service State		N/A	N/A
	Automotive Dealers And Gasoline Service Stat			
	23 27 28 38 38 47 48 none Comil 49 50 51	turing Apparel And Other Finished Products Made From Apparel And Other Finished Products Made From Printing, Publishing, And Allied Industries Chemicals And Allied Products Measuring, Analyzing, And Controlling Instrumentation, Communications, Electric, Gas, And Sanitary Transportation Services Communications Communications, Except Radiotelephone Electric, Gas, And Sanitary Services ETrade Wholesale Trade-durable Goods Wholesale Trade-non-durable Goods Building Materials, Hardware, Garden Supply, 1	Total for MAJOR GROUP 27 Total for MAJOR GROUP 17 Total for MAJOR GROUP 17 Total for MAJOR GROUP 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials Total for MAJOR GROUP 23 Printing, Publishing, And Allied Industries Total for MAJOR GROUP 27 28 Chemicals And Allied Products Total for MAJOR GROUP 28 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Group 19 Total for MAJOR GROUP 38 Total for MAJOR GROUP 38 Total for MAJOR GROUP 47 48 Communications, Electric, Gas, And Sanitary Services Total for MAJOR GROUP 47 48 Communications Communications Communications, Except Radiotelephone Total for MAJOR GROUP 49 Total for DIVISION E Total for MAJOR GROUP 49 Total for DIVISION E Total for MAJOR GROUP 50 Total for MAJOR GROUP 50 Total for MAJOR GROUP 51 Total for DIVISION F Total for MAJOR GROUP 51 Total for DIVISION F Total for MAJOR GROUP 51 Total for DIVISION F Total for MAJOR GROUP 52 Total for MAJOR GROUP 52	17 Construction Special Trade Contractors

				Taxable	Tax Due
Wood - General co.					
	rade	continued		\$524.23	\$10.48
Other			Total for MAJOR GROUP 56	\$524.23	\$10.48
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipment Store		Ψ024.20	Ψ10.40
Other	01	rionio i armaio, i armormigo, i ma Equipmont otoro		N/A	N/A
			Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail			
		ail-Order Houses		\$2,259.25	\$45.19
5963 Direct Se Other	lling E	stablishments		\$1,086.95 \$968.77	\$21.74 \$19.38
Other			Total for MAJOR GROUP 59	\$4,314.97	\$86.31
			Total for DIVISION G	\$17,895.94	\$357.93
			Total for Division G	Ψ17,000.04	ψου 1.50
		urance, And Real Estate			
MAJOR GROUP: Other	60	Depository Institutions		N/A	N/A
Culoi			Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service	Total for Minteen encer es		
Other		3 ,		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	\$205.16	\$4.11
DIVISION: I Service	es				
MAJOR GROUP:	73	Business Services			
Other				\$613.42	\$12.28
MA 100 000110			Total for MAJOR GROUP 73	\$613.42	\$12.28
MAJOR GROUP: Other	78	Motion Pictures		N/A	N/A
Other			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services	Total of Whook Groot 70		
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				\$3,613.32	\$72.27
			Total for MAJOR GROUP 87	\$3,613.32	\$72.27
			Total for DIVISION I	\$4,695.85	\$93.93
		Wood	- General Recap		
C Construction				\$4,698.98	\$93.98
D Manufacturing E Transportatio	_	mmunications, Electric, Gas, And Sanitary Services		\$1,090.28 \$10,320.11	\$21.80 \$206.41
F Wholesale Tr		innumoations, Lieutic, Gas, And Salitary Services		\$3,850.82	\$206.41 \$77.01
G Retail Trade				\$17,895.94	\$357.93
H Finance, Insu	ırance	, And Real Estate		\$205.16	\$4.11
I Services				\$4,695.85	\$93.93
			Total for Wood - General	\$42,757.14	\$855.17

Returns Filed: June 2017

		Taxable	Tax Due
	Wood Recap		
С	Construction		\$93.98
D	Manufacturing		\$21.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$206.41
F	Wholesale Trade		\$77.01
G	Retail Trade		\$357.93
Н	Finance, Insurance, And Real Estate		\$4.11
1	Services		\$93.93
	Total for Woo	 od	\$855.17

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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.

				Taxable	Tax Due
oonsocket - Gen					
VISION: A Agricul MAJOR GROUP:		Forestry, And Fishing Agricultural Production Livestock And Animal Spe	ecialties		
Other	02	, ignountain Foddollon Elvoolook / ind / immar ope	odatios	N/A	N/A
			Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP:	07	Agricultural Services		\$999.65	\$10.00
0782 Lawn and Other	Gard	en Services		ъ999.65 N/A	\$19.99 N/A
Guioi			Total for MAJOR GROUP 07	\$4,140.99	\$82.82
			Total for DIVISION A	\$5,873.09	\$117.46
ISION: C Constru	uction				
MAJOR GROUP:	16	Heavy Construction Other Than Building Constru	ction Contractors		
Other		•		N/A	N/A
			Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors		¢2.225.20	\$44 E4
Other			Total for MAJOR GROUP 17	\$2,225.39 \$2,225.39	\$44.51 \$44.51
			Total for DIVISION C	\$5,803.39	\$116.07
			Total for DIVISION C	ψ0,000.03	Ψ110.07
/ISION: D Manufa MAJOR GROUP:	icturin 20	<u>-</u>			
Other	20	1 000 And Kindred Floducis		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
MA IOD ODOLID.	0.4	Lumbar And Wood Draducto Fugart Furniture	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: Other	24	Lumber And Wood Products, Except Furniture		N/A	N/A
			Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries			
		ublishing, or Publishing and Printing		\$1,178.20	\$23.57
2759 Commerc Other	ciai Pri	nting, NEC		\$386.50 \$683.39	\$7.73 \$13.67
5 6.			Total for MAJOR GROUP 27	\$2,248.09	\$44.97
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				N/A	N/A
			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: Other	32	Stone, Clay, Glass, And Concrete Products		N/A	N/A
Other			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Comp			
Other				N/A	N/A
			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: Other	36	Electronic And Other Electrical Equipment And Co	omponents, Except Computer Equipment	: N/A	N/A
Other			Total for MAJOR GROUP 36	N/A	N/A
			Total for DIVISION D	\$8,563.32	\$171.27
				ψ0,000.02	ψ17 1. 2 7
/ISION: E Transp MAJOR GROUP:	ortatio	on, Communications, Electric, Gas, And Sanitary Motor Freight Transportation And Warehousing	Services		
Other	72	Woter Freight Transportation / the Warehousing		N/A	N/A
			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	47	Transportation Services			
Other				N/A	N/A
MA IOD ODOUD.	40	Communications	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 4812 Radiotele	48 phone	Communications Communications		\$41,066.32	\$821.33
		nmunications, Except Radiotelephone		\$62,404.64	\$1,248.09

		Taxable	Tax Due
Woonsocket - General continued		•	
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary	Services continued		
4841 Cable and Other Pay Television Services		\$8,354.08 \$252.06	\$167.08 \$5.04
4899 Communications Services, NEC Other		\$252.00 N/A	\$5.04 N/A
Cinci	Total for MAJOR GROUP 48	\$112,222.60	\$2,244.45
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		\$64,050.20	\$1,281.00
	Total for MAJOR GROUP 49	\$64,050.20	\$1,281.00
	Total for DIVISION E	\$176,514.15	\$3,530.28
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods		04 700 74	#0F 00
5044 Office Equipment		\$1,768.74 \$1,373.27	\$35.38 \$27.47
5045 Computers and Computer Peripheral Equipment and Software 5047 Medical, Dental, and Hospital Equipment and Supplies		\$3,978.17	\$79.57
5063 Electrical Apparatus and Equipment, Wiring Supplies and Constru	uction Materials	\$76,211.00	\$1,524.22
Other		\$8,672.93	\$173.46
	Total for MAJOR GROUP 50	\$92,004.11	\$1,840.10
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5141 Groceries, General Line		\$185.98	\$3.73
Other		\$12,631.61	\$252.63
	Total for MAJOR GROUP 51	\$12,817.59	\$256.36
	Total for DIVISION F	\$104,821.70	\$2,096.46
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, A	and Mobile Home Dealers	\$14,092.28	\$281.85
5211 Lumber and Other Building Materials Dealers 5251 Hardware Stores		\$937.73	\$18.75
DEDITION WATER CHOICES	Total for MAJOR GROUP 52	\$15,030.01	\$300.60
MAJOR GROUP: 53 General Merchandise Stores	Total for Window City Of SZ	* ,	*******
5311 Department Stores		\$2,254.95	\$45.11
Other		\$1,268.33	\$25.37
	Total for MAJOR GROUP 53	\$3,523.28	\$70.48
MAJOR GROUP: 54 Food Stores		0400 050 50	#0.040.00
5411 Grocery Stores 5499 Miscellaneous Food Stores		\$160,953.58 \$758.55	\$3,219.09 \$15.17
Other		N/A	N/A
	Total for MAJOR GROUP 54	\$162,034.23	\$3,240.70
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stati		. ,	. ,
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		\$1,448.67	\$28.98
5632 Women's Accessory and Specialty Stores 5641 Children's and Infants' Wear Stores		\$2,404.08 \$406.48	\$48.08 \$8.13
5651 Family Clothing Stores		\$925.98	\$18.53
5661 Shoe Stores		\$351.32	\$7.03
Other		N/A	N/A
	Total for MAJOR GROUP 56	\$5,683.03	\$113.68
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment S	tores	£4 020 00	\$96.80
5712 Furniture Stores5731 Radio, Television, and Consumer Electronics Stores		\$4,839.99 \$240.35	\$4.81
Other		\$6,732.70	\$134.66
	Total for MAJOR GROUP 57	\$11,813.04	\$236.27
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			

		Taxable	Tax Due
Woonsocket - General continued			
DIVISION: G Retail Trade continued			
5941 Sporting Goods Stores and Bicycle Shops		\$401.00	\$8.02
5942 Book Stores		\$280.40	\$5.61
5943 Stationery Stores		\$2,781.80	\$55.63
5961 Catalog and Mail-Order Houses		\$18,128.08	\$362.57
5963 Direct Selling Establishments		\$3,151.39	\$63.03
5999 Miscellaneous Retail Stores, NEC		\$13,329.36	\$266.60
Other		\$3,722.78	\$74.44
	Total for MAJOR GROUP 59	\$41,794.81	\$835.90
	Total for DIVISION G	\$287,715.52	\$5,754.38
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
MAJOR GROUP: 65 Real Estate			
Other		\$3,300.00	\$66.36
	Total for MAJOR GROUP 65	\$3,300.00	\$66.36
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	\$3,548.66	\$71.33
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		\$17,340.98	\$346.82
	Total for MAJOR GROUP 72	\$17,340.98	\$346.82
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		\$683.50	\$13.67
7349 Building Cleaning and Maintenance Services, NEC		\$12,179.38	\$243.59
7359 Equipment Rental and Leasing, NEC		\$512.50	\$10.25
7372 Prepackaged Software		\$1,891.62	\$37.83
7382 Security Systems Services		\$419.94	\$8.39
7389 Miscellaneous Business Services		\$122,291.88	\$2,447.13
Other		\$2,687.99	\$53.76
	Total for MAJOR GROUP 73	\$140,666.81	\$2,814.62
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		#40.005.00	0040.70
7538 General Automotive Repair Shops		\$40,635.89	\$812.72
Other		\$7,855.57	\$157.11
	Total for MAJOR GROUP 75	\$48,491.46	\$969.83
MAJOR GROUP: 76 Miscellaneous Repair Services		N/A	N/A
Other			
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		NI/A	NI/A
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		N/A	N/A
Other			
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		NI/A	N1/A
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		N/A	N/A
Other			
MAJOR OROUR. OC. 11 1 1 2 1 1	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		N/A	N/A
Other	Tabel for MA IOD ODOUB 00		
	Total for MAJOR GROUP 86	N/A	N/A

Returns Filed: June 2017

		Taxable	Tax Due
Woo	nsocket - General continued		
DIVISI	ON: I Services continued		
M	AJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
	8711 Engineering Services	\$21,236.73	\$424.73
	8721 Accounting, Auditing, and Bookkeeping Services	\$1,378.56	\$27.57
	Other	\$4,141.03	\$82.82
	Total for MAJOR GROUP 87	\$26,756.32	\$535.12
	Total for DIVISION I	\$248,478.99	\$4,970.86
	Woonsocket - General Recap		
Α	Agriculture, Forestry, And Fishing	\$5,873.09	\$117.46
C	Construction	\$5,803.39	\$116.07
D	Manufacturing	\$8,563.32	\$171.27
Е	Transportation, Communications, Electric, Gas, And Sanitary Services	\$176,514.15	\$3,530.28
F	Wholesale Trade	\$104,821.70	\$2,096.46
G	Retail Trade	\$287,715.52	\$5,754.38
Н	Finance, Insurance, And Real Estate	\$3,548.66	\$71.33
1	Services	\$248,478.99	\$4,970.86
	Total for Woonsocket - General	\$841,318.82	\$16,828.11
	Woonsocket Recap		
A	Agriculture, Forestry, And Fishing		\$117.46
Ĉ	Construction		\$117. 4 0 \$116.07
D	Manufacturing		\$171.27
Е	Transportation, Communications, Electric, Gas, And Sanitary Services		\$3,530.28
F	Wholesale Trade		\$2,096.46
G H	Retail Trade Finance, Insurance, And Real Estate		\$5,754.38 \$71.33
I	Services		\$4,970.86
			\$16,828.11
	Total for Woonsocket		Φ10,0∠0.11

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

				Taxable	Tax Due
Worthing - Genera					
DIVISION: A Agricu MAJOR GROUP:		Forestry, And Fishing Agricultural Services			
0782 Lawn an		-		\$1,111.29	\$22.23
Other				N/A	N/A
			Total for MAJOR GROUP 07	\$1,471.29	\$29.43
			Total for DIVISION A	\$1,471.29	\$29.43
DIVISION: C Consti	ructio	1			
MAJOR GROUP:	15	Building Construction General Contractors And O	perative Builders	N 1/A	N//
Other				N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors	Total for MAJOR GROUP 15	N/A	N/A
		ting, and Air-Conditioning		\$2,879.76	\$57.60
Other				\$5,644.42	\$112.89
			Total for MAJOR GROUP 17	\$8,524.18	\$170.49
			Total for DIVISION C	\$8,536.18	\$170.73
DIVISION: D Manuf	acturi	ng			
MAJOR GROUP:	20	Food And Kindred Products			
Other				N/A	N/A
			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: Other	23	Apparel And Other Finished Products Made From	n Fabrics And Similar Materials	N/A	N/A
Other			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:		Printing, Publishing, And Allied Industries		\$1,352.01	\$27.04
2711 Newspap 2741 Miscellar		Publishing, or Publishing and Printing Publishing		\$180.00	\$3.60
Other				\$723.68	\$14.47
			Total for MAJOR GROUP 27	\$2,255.69	\$45.11
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				N/A	N/A
MA IOD CDOLID:	20	Stone Clay Class And Constate Products	Total for MAJOR GROUP 28	N/A	N/A
3273 Ready-M		Stone, Clay, Glass, And Concrete Products		\$5,732.46	\$114.65
Other		331.5.00		N/A	N/A
			Total for MAJOR GROUP 32	\$13,180.46	\$263.61
MAJOR GROUP:	35	Industrial And Commercial Machinery And Comp	uter Equipment		
Other				N/A	N/A
MA IOD CDOLID:	26	Electronic And Other Electrical Equipment And C	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: Other	36	Electronic And Other Electrical Equipment And C	omponents, except computer equipmen	N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment			
Other				N/A	N/A
			Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: Other	39	Miscellaneous Manufacturing Industries		N/A	N/A
Other			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$48,956.90	\$979.14
DIVICION F. T.		on Communications Florida Co. A. 10. "		+ 10,000.00	\$0.0.14
MAJOR GROUP:		on, Communications, Electric, Gas, And Sanitary and Motor Freight Transportation And Warehousing	Services		
		Without Storage		\$2,622.54	\$52.45
Other		-		N/A	N/A
			Total for MAJOR GROUP 42	\$6,532.04	\$130.64

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

Ref	turns Filed: June 2017		
		Taxable	Tax Due
Worthing - General continued DIVISION: E Transportation, Communications, Electric, Gas, And Sani	itary Sarvicas, continued		
MAJOR GROUP: 47 Transportation Services	nary Services commueu		
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		\$49,501.75	\$990.04
4812 Radiotelephone Communications 4813 Telephone Communications, Except Radiotelephone		\$1,394.83	\$27.89
4841 Cable and Other Pay Television Services		\$41,492.00	\$829.84
Other		\$931.38	\$18.63
	Total for MAJOR GROUP 48	\$93,319.96	\$1,866.40
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		\$46,353.00	\$927.06
Other	Total for MAJOR GROUP 49	\$46,353.00	\$927.06
	Total for DIVISION E	\$146,205.50	\$2,924.11
	Total for DIVISION E	\$140,203.30	φ2,924.11
DIVISION: F Wholesale Trade MAJOR GROUP: 50 Wholesale Trade-durable Goods			
MAJOR GROUP: 50 Wholesale Trade-durable Goods 5044 Office Equipment		\$1,969.52	\$39.39
5063 Electrical Apparatus and Equipment, Wiring Supplies and Cor	nstruction Materials	\$5,398.50	\$107.97
Other		\$11,575.45	\$231.51
	Total for MAJOR GROUP 50	\$18,943.47	\$378.87
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		\$39,900.79	\$798.01
Other	Tatal for MA IOD ODOLID 54	\$39,900.79	\$798.01
	Total for MAJOR GROUP 51	\$58,844.26	\$1,176.88
	Total for DIVISION F	\$30,044 .20	φ1,170.00
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Suppl 5211 Lumber and Other Building Materials Dealers	ly, And Mobile Home Dealers	\$25,578.37	\$511.58
5251 Hardware Stores		\$811.18	\$16.22
Other		N/A	N/A
	Total for MAJOR GROUP 52	\$49,386.42	\$987.74
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		\$3,070.15	\$61.41
5399 Miscellaneous General Merchandise Stores Other		\$302.06 N/A	\$6.04 N/A
oue	Total for MAJOR GROUP 53	\$3,395.13	\$67.91
MAJOR GROUP: 54 Food Stores	Total to MAJOR GROOT 33	ψο,οσσσ	ψοσ.
5499 Miscellaneous Food Stores		\$2,988.23	\$59.77
Other		\$28,953.10	\$579.06
	Total for MAJOR GROUP 54	\$31,941.33	\$638.83
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service S	Stations	\$2,062.62	¢44.25
5531 Auto and Home Supply Stores Other		\$2,002.02 \$1,141.75	\$41.25 \$22.84
Calci	Total for MAJOR GROUP 55	\$3,204.37	\$64.09
MAJOR GROUP: 56 Apparel And Accessory Stores	Total for NV both Gheor 33	+ 5,= 5 5	******
5621 Women's Clothing Stores		\$652.09	\$13.05
5641 Children's and Infants' Wear Stores		\$177.54	\$3.55
5651 Family Clothing Stores		\$1,028.04	\$20.56
5661 Shoe Stores Other		\$565.91 \$1,245.60	\$11.32 \$24.91
ottler	Total for MAJOR GROUP 56	\$3,669.18	\$73.39
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipmer		40,0000	ψ. 0.30
5712 Furniture Stores		\$2,492.15	\$49.84
5736 Musical Instruments Stores		\$235.90	\$4.72
Other		\$5,116.32	\$102.33
MAJOR OROUR. 50 Fatire And District Phase	Total for MAJOR GROUP 57	\$7,844.37	\$156.89
MAJOR GROUP: 58 Eating And Drinking Places Other		\$45,723.83	\$914.48
	Dago 1074 of 1004		
SD Dept. of Revenue	Page 1074 of 1091		07/11/2017

				Taxable	Tax Due
Worthing - Genera	l con	tinued			
DIVISION: G Retail	Trade	continued			
			Total for MAJOR GROUP 58	\$45,723.83	\$914.48
MAJOR GROUP:	59	Miscellaneous Retail			
5942 Book Sto				\$417.99	\$8.36
5943 Stationer	-			\$911.95	\$18.24
-		ail-Order Houses		\$25,184.13	\$503.68
5963 Direct Se	-			\$5,078.52	\$101.57
	neous I	Retail Stores, NEC		\$18,828.29 \$664.22	\$376.57 \$13.29
Other				·	
			Total for MAJOR GROUP 59	\$51,085.10	\$1,021.71
			Total for DIVISION G	\$196,249.73	\$3,925.04
DIVISION: H Financ	e, Insu	ırance, And Real Estate			
MAJOR GROUP:	60	Depository Institutions		NI/A	NI/A
Other				N/A	N/A
MA IOD ODOLID	04	Non-done of tone One diff to all to the	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: Other	61	Non-depository Credit Institutions		N/A	N/A
Other			Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service	TOTAL TOT WASON GROOF OF	14/7 (1477
Other	01	modianos rigonio, Brokoro, rina convice		N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate			
6531 Real Esta	ate Age	ents and Managers		\$9,959.30	\$199.19
			Total for MAJOR GROUP 65	\$9,959.30	\$199.19
			Total for DIVISION H	\$10,325.80	\$206.52
DIVISION: I Service	es				
MAJOR GROUP:	72	Personal Services			
		nolstery Cleaning		\$1,239.29	\$24.79
Other	·			\$4,625.68	\$92.52
			Total for MAJOR GROUP 72	\$5,864.97	\$117.31
MAJOR GROUP:	73	Business Services			
7342 Disinfect	ing and	d Pest Control Services		\$1,187.64	\$23.75
7359 Equipme	nt Ren	ital and Leasing, NEC		\$2,593.59	\$51.87
7372 Prepacka	aged S	oftware		\$2,602.38	\$52.05
7379 Compute	er Rela	ted Services, NEC		\$945.92	\$18.92
7389 Miscellar	neous I	Business Services		\$15,969.30	\$319.37
Other				\$1,043.54	\$20.87
			Total for MAJOR GROUP 73	\$24,342.37	\$486.83
MAJOR GROUP:	75	Automotive Repair, Services, And Parking			
Other				\$10,808.22	\$216.16
			Total for MAJOR GROUP 75	\$10,808.22	\$216.16
MAJOR GROUP: Other	76	Miscellaneous Repair Services		N/A	N/A
Other				N/A	
MAJOR GROUP:	78	Motion Pictures	Total for MAJOR GROUP 76	N/A	IV/A
Other	70	Wotlon Fictures		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
MA 100 65515		Educational Open	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: Other	82	Educational Services		N/A	N/A
Juigi			Total for MAJOR GROUP 82	N/A	N/A
			15th 161 111 1001 01 01001 02		13//

	Taxable	Tax Due
Vorthing - General continued		
IVISION: I Services continued		
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services	\$1,594.60	\$31.89
8721 Accounting, Auditing, and Bookkeeping Services Other	\$1,411.00	\$28.22
Total for MAJOR GROUP 87	\$3,005.60	\$60.11
MAJOR GROUP: 89 Miscellaneous Services	φο,ουσ.σσ	φου. Τ
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	\$48,441.27	\$968.81
TOTAL TO DIVISION I	Ψ10,111.21	
Worthing - General Recap		
Agriculture, Forestry, And Fishing	\$1,471.29	\$29.43
Construction	\$8,536.18	\$170.73
Manufacturing	\$48,956.90	\$979.14
Transportation, Communications, Electric, Gas, And Sanitary Services	\$146,205.50	\$2,924.11
Wholesale Trade	\$58,844.26	\$1,176.88
Retail Trade	\$196,249.73	\$3,925.04
Finance, Insurance, And Real Estate	\$10,325.80	\$206.52
Services	\$48,441.27	\$968.81
Total for Worthing - General	\$519,030.93	\$10,380.66
Vorthing - Gross Receipts		
	N/A	N/A
Vorthing - Gross Receipts IVISION: G Retail Trade MAJOR GROUP: 54 Food Stores	N/A N/A	N/A N/A
Vorthing - Gross Receipts IVISION: G Retail Trade MAJOR GROUP: 54 Food Stores Other		
Vorthing - Gross Receipts IVISION: G Retail Trade MAJOR GROUP: 54 Food Stores Other Total for MAJOR GROUP 54		N/A
Vorthing - Gross Receipts IVISION: G Retail Trade MAJOR GROUP: 54 Food Stores Other Total for MAJOR GROUP 54 MAJOR GROUP: 58 Eating And Drinking Places	N/A	N/A \$439.16
Vorthing - Gross Receipts IVISION: G Retail Trade MAJOR GROUP: 54 Food Stores Other Total for MAJOR GROUP 54 MAJOR GROUP: 58 Eating And Drinking Places Other	N/A \$43,916.86	
Vorthing - Gross Receipts IVISION: G Retail Trade MAJOR GROUP: 54 Food Stores Other Total for MAJOR GROUP 54 MAJOR GROUP: 58 Eating And Drinking Places Other Total for MAJOR GROUP 58	N/A \$43,916.86	N/A \$439.16
Vorthing - Gross Receipts IVISION: G Retail Trade MAJOR GROUP: 54 Food Stores Other Total for MAJOR GROUP 54 MAJOR GROUP: 58 Eating And Drinking Places Other Total for MAJOR GROUP 58 MAJOR GROUP: 59 Miscellaneous Retail	N/A \$43,916.86 \$43,916.86	N/A \$439.16 \$439.16 N/A
Worthing - Gross Receipts IVISION: G Retail Trade MAJOR GROUP: 54 Food Stores Other Total for MAJOR GROUP 54 MAJOR GROUP: 58 Eating And Drinking Places Other Total for MAJOR GROUP 58 MAJOR GROUP: 59 Miscellaneous Retail Other	N/A \$43,916.86 \$43,916.86 N/A	N/A \$439.16 \$439.16
Vorthing - Gross Receipts IVISION: G Retail Trade MAJOR GROUP: 54 Food Stores Other Total for MAJOR GROUP 54 MAJOR GROUP: 58 Eating And Drinking Places Other Total for MAJOR GROUP 58 MAJOR GROUP: 59 Miscellaneous Retail Other Total for MAJOR GROUP 59	N/A \$43,916.86 \$43,916.86 N/A N/A	N/A \$439.16 \$439.16 N/A N/A
Worthing - Gross Receipts IVISION: G Retail Trade MAJOR GROUP: 54 Food Stores Other Total for MAJOR GROUP 54 MAJOR GROUP: 58 Eating And Drinking Places Other Total for MAJOR GROUP 58 MAJOR GROUP: 59 Miscellaneous Retail Other Total for MAJOR GROUP 59 Total for DIVISION G	N/A \$43,916.86 \$43,916.86 N/A N/A	N/A \$439.16 \$439.16 N/A N/A
Worthing - Gross Receipts IVISION: G Retail Trade MAJOR GROUP: 54 Food Stores Other Total for MAJOR GROUP 54 MAJOR GROUP: 58 Eating And Drinking Places Other Total for MAJOR GROUP 58 MAJOR GROUP: 59 Miscellaneous Retail Other Total for MAJOR GROUP 59 Total for DIVISION G	N/A \$43,916.86 \$43,916.86 N/A N/A	N/A \$439.16 \$439.16 N/A N/A
Worthing - Gross Receipts IVISION: G Retail Trade MAJOR GROUP: 54 Food Stores Other Total for MAJOR GROUP 54 MAJOR GROUP: 58 Eating And Drinking Places Other Total for MAJOR GROUP 58 MAJOR GROUP: 59 Miscellaneous Retail Other Total for MAJOR GROUP 59 Total for MAJOR GROUP 59 Total for DIVISION G	N/A \$43,916.86 \$43,916.86 N/A N/A \$50,553.69	N/A \$439.16 \$439.16 N/A N/A \$505.52
Vorthing - Gross Receipts IVISION: G Retail Trade MAJOR GROUP: 54 Food Stores Other Total for MAJOR GROUP 54 MAJOR GROUP: 58 Eating And Drinking Places Other Total for MAJOR GROUP 58 MAJOR GROUP: 59 Miscellaneous Retail Other Total for MAJOR GROUP 59 Total for DIVISION G IVISION: I Services MAJOR GROUP: 72 Personal Services Other	N/A \$43,916.86 \$43,916.86 N/A N/A \$50,553.69	N/A \$439.16 \$439.16 N/A N/A \$505.52
Vorthing - Gross Receipts IVISION: G Retail Trade MAJOR GROUP: 54 Food Stores Other Total for MAJOR GROUP 54 MAJOR GROUP: 58 Eating And Drinking Places Other Total for MAJOR GROUP 58 MAJOR GROUP: 59 Miscellaneous Retail Other Total for MAJOR GROUP 59 Total for DIVISION G IVISION: I Services MAJOR GROUP: 72 Personal Services Other Total for MAJOR GROUP 72	N/A \$43,916.86 \$43,916.86 N/A N/A \$50,553.69	N/A \$439.16 \$439.16 N/A N/A \$505.52 N/A
Vorthing - Gross Receipts IVISION: G Retail Trade MAJOR GROUP: 54 Food Stores Other Total for MAJOR GROUP 54 MAJOR GROUP: 58 Eating And Drinking Places Other Total for MAJOR GROUP 58 MAJOR GROUP: 59 Miscellaneous Retail Other Total for MAJOR GROUP 59 Total for DIVISION G IVISION: I Services MAJOR GROUP: 72 Personal Services Other Total for MAJOR GROUP 72 Total for MAJOR GROUP 72 Total for DIVISION I	N/A \$43,916.86 \$43,916.86 N/A N/A \$50,553.69	N/A \$439.16 \$439.16 N/A N/A \$505.52 N/A
Worthing - Gross Receipts IVISION: G Retail Trade MAJOR GROUP: 54 Food Stores Other Total for MAJOR GROUP 54 MAJOR GROUP: 58 Eating And Drinking Places Other Total for MAJOR GROUP 58 MAJOR GROUP: 59 Miscellaneous Retail Other Total for MAJOR GROUP 59 Total for DIVISION G IVISION: I Services MAJOR GROUP: 72 Personal Services Other Total for MAJOR GROUP 72 Total for DIVISION I Worthing - Gross Receipts Recap	N/A \$43,916.86 \$43,916.86 N/A N/A \$50,553.69 N/A N/A	N/A \$439.16 \$439.16 N/A N/A \$505.52 N/A N/A

Returns Filed: June 2017

		l axable	Tax Due
	Worthing Recap		
Α	Agriculture, Forestry, And Fishing		\$29.43
С	Construction		\$170.73
D	Manufacturing		\$979.14
Е	Transportation, Communications, Electric, Gas, And Sanitary Services		\$2,924.11
F	Wholesale Trade		\$1,176.88
G	Retail Trade		\$4,430.56
Н	Finance, Insurance, And Real Estate		\$206.52
1	Services		\$968.81
	Other		\$0.07
	Total for Worthing		\$10,886.25

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE: This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included 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: June 2017

			Taxable	Tax Due
Yale - General				
-	ture, Forestry, And Fishing			
MAJOR GROUP: Other	08 Forestry		N/A	N/A
Cilio		Total for MAJOR GROUP 08	N/A	N/A
		Total for DIVISION A	N/A	N/A
DIVISION: C Constr	uction			
MAJOR GROUP:	15 Building Construction General Contractors A	and Operative Builders		
Other			N/A	N/A
MA IOD CDOUD	17 Construction Consid Trade Contractors	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: Other	17 Construction Special Trade Contractors		N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
		Total for DIVISION C	N/A	N/A
DIVISION: D Manufa	cturing			
MAJOR GROUP:	27 Printing, Publishing, And Allied Industries			
Other			N/A	N/A
MA 100 000110		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP: Other	28 Chemicals And Allied Products		N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	35 Industrial And Commercial Machinery And C	computer Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
		Total for DIVISION D	\$284.59	\$2.85
-	ortation, Communications, Electric, Gas, And Sani	tary Services		
MAJOR GROUP: 4812 Radiotele	48 Communications phone Communications		\$2,697.55	\$26.98
	e Communications, Except Radiotelephone		\$986.60	\$9.87
Other			\$2,401.42	\$24.01
		Total for MAJOR GROUP 48	\$6,085.57	\$60.86
MAJOR GROUP: Other	49 Electric, Gas, And Sanitary Services		N/A	N/A
Cui.o.		Total for MAJOR GROUP 49	N/A	N/A
		Total for DIVISION E	\$17,485.54	\$174.86
DIVISION: F Wholes	ale Trade			
MAJOR GROUP:	50 Wholesale Trade-durable Goods			
Other			\$932.93	\$9.33
		Total for MAJOR GROUP 50	\$932.93	\$9.33
MAJOR GROUP: Other	51 Wholesale Trade-non-durable Goods		N/A	N/A
oulo.		Total for MAJOR GROUP 51	N/A	N/A
		Total for DIVISION F	\$12,536.38	\$125.36
DIVISION: G Retail	rade			
MAJOR GROUP:	52 Building Materials, Hardware, Garden Suppl	y, And Mobile Home Dealers		
Other			N/A	N/A
		Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 5311 Departm	53 General Merchandise Stores		\$1,598.27	\$15.98
COTT Boparan	AN CLOIGE	Total for MAJOR GROUP 53	\$1,598.27	\$15.98
MAJOR GROUP:	55 Automotive Dealers And Gasoline Service S			
Other			N/A	N/A
MA IOD ODOLID	FG Apparol And Assesses Ctro	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: Other	56 Apparel And Accessory Stores		\$1,070.00	\$10.70
		Dana 4070 of 4004		

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				Taxable	Tax Du
ale - General <i>con</i>					
VISION: G Retail	Trade	continued			
			Total for MAJOR GROUP 56	\$1,070.00	\$10.7
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipment	Stores	NIA	N
Other				N/A	N/
			Total for MAJOR GROUP 57	N/A	N/
MAJOR GROUP:	58	Eating And Drinking Places		N/A	N/
Other					
			Total for MAJOR GROUP 58	N/A	N/
MAJOR GROUP:	59	Miscellaneous Retail ail-Order Houses		\$1,904.58	\$19.0
5961 Catalog 5963 Direct Se				\$1, 9 04.38 \$739.70	\$7.4
	-	Retail Stores, NEC		\$5,469.00	\$54.6
Other	10003	Notali Glores, INEO		\$200.51	\$2.0
-			Total for MAJOR GROUP 59	\$8,313.79	\$83.1
			Total for DIVISION G	\$47,933.19	\$479.3
VISION: H Financ	e, Inst	ırance, And Real Estate			
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service			
Other				N/A	N/
			Total for MAJOR GROUP 64	N/A	N/
			Total for DIVISION H	N/A	N/
VISION: I Servic		5 10 :			
MAJOR GROUP: Other	72	Personal Services		N/A	N
Other				N/A	N/.
		.	Total for MAJOR GROUP 72	N/A	IN/
MAJOR GROUP:	73	Business Services		\$1,710.56	\$17.1
Other			T	<u> </u>	
			Total for MAJOR GROUP 73	\$1,710.56	\$17.1
MAJOR GROUP: Other	79	Amusement And Recreation Services		N/A	N/.
Other			T + 14 MA IOD ODOUD TO	N/A	N/
	o=		Total for MAJOR GROUP 79	N/A	IN/
MAJOR GROUP: Other	87	Engineering, Accounting, Research, Managen	nent, And Related Services	N/A	N/
Other					
			Total for MAJOR GROUP 87	N/A	N/
			Total for DIVISION I	\$2,620.44	\$26.2
		Ya	ile - General Recap		
Manufacturir				\$284.59	\$2.85
	-	nmunications, Electric, Gas, And Sanitary Servic	200	\$17,485.54	\$174.86
Wholesale T		minumoditions, Electric, Edec, 7 and Edinitary Convic		\$12,536.38	\$125.36
Retail Trade				\$47,933.19	\$479.34
Services				\$2,620.44	\$26.20
Other				\$1,325.92	\$13.26
			Total for Yale - General	\$82,186.06	\$821.8
			Yale Recap		
		·			00.05
Manufick			ces		\$2.85 \$174.86
Manufacturir Transportati		mmunications, Electric. Gas. And Sanifary Service			·
	on, Cor	mmunications, Electric, Gas, And Sanitary Service			\$125.36
Transportati Wholesale T Retail Trade	on, Cor rade	mmunications, Electric, Gas, And Sanitary Servic			\$125.36 \$479.34
Transportation Wholesale T	on, Cor rade	mmunications, Electric, Gas, And Sanitary Servic			

Returns Filed: June 2017

Taxable	Tax Due

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	Taxable	Tax Due
Yankton - General	- Taxable	- Tun Duc
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	040440440	#0.000.00
0741 Veterinary Services for Livestock	\$164,104.13 \$21,292.44	\$3,282.08 \$425.85
0752 Animal Specialty Services, Except Veterinary 0782 Lawn and Garden Services	\$21,292.44 \$87,641.21	\$425.83 \$1,752.83
0783 Ornamental Shrub and Tree Services	\$42,940.31	\$858.81
Other	V/A	N/A
Total for MAJOR GROUP 07	\$320,426.78	\$6,408.54
Total for DIVISION A	\$323,149.64	\$6,462.99
Total to DIVISION A	\$020,110.01	ψο, τοΣ.σσ
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction	N/A	N/A
Other		
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	\$28,800.28	\$576.01
Other -	N/A	N/A
Total for MAJOR GROUP 15	\$34,047.68	\$680.96
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors	¢14 019 22	\$298.37
Other	\$14,918.32	
Total for MAJOR GROUP 16	\$14,918.32	\$298.37
MAJOR GROUP: 17 Construction Special Trade Contractors 1711 Plumbing, Heating, and Air-Conditioning	\$146,127.50	\$2,922.55
1711 Flumbing, Heating, and Air-Conditioning 1731 Electrical Work	\$4,333.36	\$89.57
1751 Carpentry Work	\$63,990.61	\$1,279.81
1771 Concrete Work	\$19,243.94	\$416.12
1793 Glass and Glazing Work	\$14,843.52	\$296.87
1796 Installation or Erection of Building Equipment, NEC	\$23,524.16	\$470.48
1799 Special Trade Contractors, NEC	\$150,795.08	\$3,042.51
Other -	\$95,231.64	\$1,904.64
Total for MAJOR GROUP 17	\$518,089.81	\$10,422.55
Total for DIVISION C	\$567,055.81	\$11,401.88
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	\$176,996.30	\$3,539.93
Total for MAJOR GROUP 20	\$176,996.30	\$3,539.93
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 -	\$91,159.97	\$1,823.20
Total for MAJOR GROUP 23	\$91,159.97	\$1,823.20
MAJOR GROUP: 26 Paper And Allied Products	N/A	N/A
Other		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	\$53,672.59	\$1,073.45
2711 Newspapers: Publishing, or Publishing and Printing 2721 Periodicals: Publishing, or Publishing and Printing	\$1,306.55	\$26.13
2731 Books: Publishing, or Publishing and Printing	\$1,146.35	\$22.93
and the second of the second o	\$1,259.57	\$25.20
2741 Miscellaneous Publishing	φ1,239.3 <i>1</i>	
2741 Miscellaneous Publishing2752 Commercial Printing, Lithographic	\$1,239.57 \$14,811.43	\$296.23

				Taxable	Tax Due
Yankton - General					
DIVISION: D Manuf 2759 Commer		g continued		\$86,706.99	\$1,734.14
2771 Greeting		iung, NEO		\$250.14	\$5.02
Other				\$7,413.82	\$148.27
			Total for MAJOR GROUP 27	\$167,208.28	\$3,344.19
MAJOR GROUP:	28	Chemicals And Allied Products		\$72,163.00	\$1,443.26
Other			Total for MA IOD CDOLID 29	\$72,163.00	\$1,443.26
MAJOR GROUP:	29	Petroleum Refining And Related Industries	Total for MAJOR GROUP 28	ψ12,100.00	Ψ1,++0.20
Other				N/A	N/A
			Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Products			
Other				\$26,836.65	\$536.73
MA IOD ODOLID.	20	Store Clay Class And Consents Bredusts	Total for MAJOR GROUP 30	\$26,836.65	\$536.73
MAJOR GROUP: 3273 Ready-N	32 ⁄lixed C	Stone, Clay, Glass, And Concrete Products		\$269,763.42	\$5,395.27
Other	inxou o	516.66		N/A	N/A
			Total for MAJOR GROUP 32	\$275,235.74	\$5,504.71
MAJOR GROUP:	33	Primary Metal Industries			
Other				N/A	N/A
			Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: Other	34	Fabricated Metal Products, Except Machinery A	And Transportation Equipment	\$7,517.98	\$150.36
Other			Total for MAJOR GROUP 34	\$7,517.98	\$150.36
MAJOR GROUP:	35	Industrial And Commercial Machinery And Com		**,*******	*******
Other		,		\$332,661.99	\$6,653.23
			Total for MAJOR GROUP 35	\$332,661.99	\$6,653.23
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And	Components, Except Computer Equipm		04.445.50
Other				\$222,278.23	\$4,445.56
MAJOR GROUP:	27	Transportation Equipment	Total for MAJOR GROUP 36	\$222,278.23	\$4,445.56
Other	37	Transportation Equipment		\$80,578.87	\$1,611.58
			Total for MAJOR GROUP 37	\$80,578.87	\$1,611.58
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Instrume	ents; Photographic, Medical And Optical	Goods; Watches And Clocks	
Other				\$27,445.10	\$548.90
			Total for MAJOR GROUP 38	\$27,445.10	\$548.90
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		\$1,292.87	\$25.86
· · ·		nletic Goods, NEC ndustries, NEC		\$10,930.08	\$218.60
Other	3			N/A	N/A
			Total for MAJOR GROUP 39	\$12,548.39	\$250.97
			Total for DIVISION D	\$1,556,600.91	\$31,132.03
DIVISION: E Trans	portatio	n, Communications, Electric, Gas, And Sanitar	v Services		
MAJOR GROUP:		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 Hig	ghway Passenger Transportation	\$9,614.98	\$192.31
Other			Total for MAJOR GROUP 41	\$9,614.98	\$192.31
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		ψο,ο 14.οο	ψ192.31
		Nithout Storage		\$196,913.06	\$3,938.26
Other				\$13,422.11	\$268.44
			Total for MAJOR GROUP 42	\$210,335.17	\$4,206.70
MAJOR GROUP:	45	Transportation By Air		N/A	N/A
Other			Total for MA IOD CDOUD 45	N/A	N/A N/A
			Total for MAJOR GROUP 45	IN/A	IN/A

		Taxable	Tax Due
Yankton - General continued			
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary	Services continued		
MAJOR GROUP: 47 Transportation Services		N/A	N/A
Other	T		N/A
MAJOR OROUR 40 Occurrent of the	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications 4812 Radiotelephone Communications		\$1,055,246.46	\$21,104.94
4813 Telephone Communications, Except Radiotelephone		\$136,858.38	\$2,737.16
4832 Radio Broadcasting Stations		\$2,778.15	\$55.56
4841 Cable and Other Pay Television Services		\$841,230.62	\$16,824.61
4899 Communications Services, NEC		\$6,563.78	\$131.28
Other		N/A	N/A
	Total for MAJOR GROUP 48	\$2,043,992.39	\$40,879.85
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
4924 Natural Gas Distribution		\$43,505.79	\$870.12
Other		\$1,451,184.55	\$29,023.69
	Total for MAJOR GROUP 49	\$1,494,690.34	\$29,893.81
	Total for DIVISION E	\$3,775,172.26	\$75,503.46
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5012 Automobiles and Other Motor Vehicles		\$1,044.43	\$20.89
5013 Motor Vehicle Supplies and New Parts		\$106,764.19	\$2,135.28
5032 Brick, Stone, and Related Construction Materials		\$20,134.25	\$402.68
5039 Construction Materials, NEC		\$31,669.50	\$633.39
5044 Office Equipment		\$77,082.20	\$1,541.65
5045 Computers and Computer Peripheral Equipment and Software		\$33,294.97	\$665.90
5046 Commercial Equipment, NEC		\$47,618.46	\$952.40
5047 Medical, Dental, and Hospital Equipment and Supplies		\$117,714.58	\$2,354.29
5049 Professional Equipment and Supplies, NEC		\$4,005.84	\$80.12
5051 Metals Service Centers and Offices		\$5,826.10 \$363.675.50	\$116.52 \$5,273.51
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construc	ction Materials	\$263,675.50 \$2,064.69	\$5,273.51 \$41.29
5064 Electrical Appliances, Television and Radio Sets		\$15,274.37	\$346.04
5065 Electronic Parts and Equipment, NEC 5072 Hardware		\$13,725.84	\$274.51
5074 Plumbing and Heating Equipment and Supplies		\$162,133.84	\$3,242.69
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies		\$92,319.10	\$1,846.38
5078 Refrigeration Equipment and Supplies		\$2,150.34	\$43.00
5082 Construction and Mining Machinery and Equipment		\$29,029.89	\$580.60
5084 Industrial Machinery and Equipment		\$229,119.99	\$4,582.39
5085 Industrial Supplies		\$25,069.58	\$501.39
5087 Service Establishment Equipment and Supplies		\$8,133.37	\$162.67
5093 Scrap and Waste Materials		\$7,263.80	\$145.28
Other		\$30,272.26	\$605.44
	Total for MAJOR GROUP 50	\$1,325,387.09	\$26,548.31
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5113 Industrial and Personal Service Paper		\$15,180.47	\$303.61
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$9,843.71	\$196.87
5139 Footwear		\$55,541.15	\$1,110.82
5141 Groceries, General Line		\$53,460.55	\$1,069.21
5142 Packaged Frozen Foods		\$5,719.00 \$5,878.15	\$114.38 \$117.56
5149 Groceries and Related Products, NEC5153 Grain and Field Beans		\$24,382.75	\$487.66
5169 Chemicals and Allied Products, NEC		\$43,892.65	\$877.86
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stati	one and Terminals	\$7,303.27	\$146.07
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stati	ons and remillais	\$204,303.00	\$4,086.06
5199 Nondurable Goods, NEC		\$12,840.75	\$256.82
Other		\$44,937.47	\$898.75
	Total for MAJOR GROUP 51	\$483,282.92	\$9,665.67
		\$1,808,670.01	\$36,213.98
	Total for DIVISION F	φ1,000,070.01	φου,∠10.98

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

	Taxable	Tax Due
Yankton - General <i>continued</i>		
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers	\$3,669,497.44	\$73,389.95
5211 Lumber and Other Building Materials Dealers5231 Paint, Glass, and Wallpaper Stores	\$3,009,497.44 \$113,311.71	\$2,266.23
5251 Famil, Glass, and Walipaper Stores 5251 Hardware Stores	\$587,853.70	\$11,757.08
5261 Retail Nurseries, Lawn and Garden Supply Stores	\$5,091.79	\$101.83
Total for MAJOR GROUP		\$87,515.09
MAJOR GROUP: 53 General Merchandise Stores	Ψ1,070,701.01	ψον,στο.σσ
5311 Department Stores	\$6,943,158.85	\$138,863.17
5331 Variety Stores	\$132,450.69	\$2,649.02
5399 Miscellaneous General Merchandise Stores	\$990,103.99	\$19,802.09
Total for MAJOR GROUP	> 5.3 \$8,065,713.53	\$161,314.28
MAJOR GROUP: 54 Food Stores		,
5411 Grocery Stores	\$3,565,446.21	\$71,308.93
5421 Meat and Fish Markets, Including Freezer Provisioners	\$35,164.23	\$703.28
5431 Fruit and Vegetable Markets	\$10,397.54	\$207.95
5499 Miscellaneous Food Stores	\$90,109.45	\$1,802.21
Other	N/A	N/A
Total for MAJOR GROUP	9 54 \$3,702,830.43	\$74,056.63
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations	7.7, 7.7.	, ,
5511 Motor Vehicle Dealers	\$227,924.60	\$4,558.49
5531 Auto and Home Supply Stores	\$458,762.39	\$9,175.26
5541 Gasoline Service Station	\$756,153.71	\$15,123.06
5571 Motorcycle Dealers	\$23,695.38	\$473.91
Other	\$26,157.24	\$523.15
Total for MAJOR GROUP	\$1,492,693.32	\$29,853.87
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	\$95.48	\$1.91
5621 Women's Clothing Stores	\$182,832.00	\$3,656.64
5632 Women's Accessory and Specialty Stores	\$40,009.25	\$800.19
5641 Children's and Infants' Wear Stores	\$2,731.97	\$54.64
5651 Family Clothing Stores	\$69,867.82	\$1,397.36
5661 Shoe Stores	\$132,291.03	\$2,645.84
5699 Miscellaneous Apparel and Accessory Stores	\$5,608.44 	\$112.18
Total for MAJOR GROUP	P 56 \$433,435.99	\$8,668.76
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores	2004.074.00	040.007.40
5712 Furniture Stores	\$634,371.32	\$12,687.42
5713 Floor Coverings Stores	\$72,025.36	\$1,440.51
5719 Miscellaneous Homefurnishings Stores	\$25,889.74 \$175,075.61	\$517.79 \$3,501.51
5722 Household Appliance Stores	\$17,457.73	\$349.16
5731 Radio, Television, and Consumer Electronics Stores5734 Computer and Computer Software Stores	\$262,019.72	\$5,240.40
Other	\$6,736.82	\$134.74
		\$23,871.53
Total for MAJOR GROUP	P 57 \$1,193,576.30	\$23,071.53
MAJOR GROUP: 58 Eating And Drinking Places	\$2,893,041.61	\$57,860.83
5812 Eating Places	\$370,434.27	\$7,408.68
5813 Drinking Places		
Total for MAJOR GROUP	P 58 \$3,263,475.88	\$65,269.51
MAJOR GROUP: 59 Miscellaneous Retail	\$307,592.11	¢6 151 04
5912 Drug Stores and Proprietary Stores	\$285,286.34	\$6,151.84 \$5,705.74
5921 Liquor Stores 5932 Used Merchandise Stores	\$134,512.87	\$2,690.25
5932 Used Merchandise Stores 5941 Sporting Goods Stores and Bicycle Shops	\$369,362.95	\$7,387.26
5942 Book Stores	\$24,896.52	\$497.92
5943 Stationery Stores	\$99,401.43	\$1,988.03
5944 Jewelry Stores	\$36,770.39	\$735.41
5945 Hobby, Toy, and Game Stores	\$5,505.47	\$110.11
5947 Gift, Novelty, and Souvenir Shops	\$31,212.51	\$624.25
5949 Sewing, Needlework, and Piece Goods Stores	\$15,100.63	\$302.02
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11011	arrio i noa. Gano 2011		
		Taxable	Tax Due
Yankton - General continued			
DIVISION: G Retail Trade continued		\$345,352.51	\$6,907.05
5961 Catalog and Mail-Order Houses5962 Automatic Merchandise Machine Operators		\$35,880.99	\$717.60
5963 Direct Selling Establishments		\$93,815.46	\$1,876.32
5984 Liquefied Petroleum Gas Dealers		\$23,462.27	\$469.25
5999 Miscellaneous Retail Stores, NEC		\$943,329.57	\$18,866.64
Other		\$43,521.75	\$870.43
	Total for MAJOR GROUP 59	\$2,795,003.77	\$55,900.12
	Total for DIVISION G	\$25,322,483.86	\$506,449.79
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Depository Banking, NEC		\$4,436.38	\$88.73
Other		\$17,442.88	\$348.86
	Total for MAJOR GROUP 60	\$21,879.26	\$437.59
MAJOR GROUP: 61 Non-depository Credit Institutions		\$2,649.52	\$53.00
6159 Miscellaneous Business Credit Institutions Other		Ψ2,049.32 N/A	N/A
Strict	Total for MAJOR GROUP 61	\$3,079.37	\$61.60
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, E		φο,στο.στ	ψ01.00
Other	Adrianged, 7 that edivided	N/A	N/A
	Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
6399 Insurance Carriers, NEC		\$13,548.05	\$270.96
Other		N/A	N/A
	Total for MAJOR GROUP 63	\$14,848.95	\$296.98
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		***	0.40.00
6411 Insurance Agents, Brokers, and Service		\$2,164.94	\$43.30
	Total for MAJOR GROUP 64	\$2,164.94	\$43.30
MAJOR GROUP: 65 Real Estate		\$218,190.09	\$4,363.79
6531 Real Estate Agents and Managers Other		\$13,981.87	\$280.00
Other	Total for MAJOR GROUP 65	\$232,171.96	\$4,643.79
MAJOR GROUP: 67 Holding And Other Investment Offices	Total for MAJOR GROOT 65	4 202, · · · · · · · · · · · · · · · · · · ·	ψ .,σ .σ σ
6794 Patent Owners and Lessors		\$22,651.09	\$453.03
Other		N/A	N/A
	Total for MAJOR GROUP 67	\$33,132.33	\$662.65
	Total for DIVISION H	\$309,208.19	\$6,184.54
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other	Lodging Places		
7011 Hotels and Motels		\$586,250.48	\$11,725.01
Other		N/A	N/A
	Total for MAJOR GROUP 70	\$602,807.18	\$12,056.14
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply		\$29,396.02	\$587.93
7216 Drycleaning Plants, Except Rug Cleaning		\$13,348.64	\$266.97
7218 Industrial Launderers		\$25,011.11 \$7,211.80	\$500.22 \$144.24
7221 Photographic Studios, Portrait 7231 Beauty Shops		\$291,627.36	\$5,832.55
7261 Funeral Services and Crematories		\$165,445.50	\$3,308.91
7299 Miscellaneous Personal Services, NEC		\$60,933.68	\$1,218.67
Other		\$63,379.63	\$1,267.60
	Total for MAJOR GROUP 72	\$656,353.74	\$13,127.09
MAJOR GROUP: 73 Business Services			
7322 Adjustment and Collection Services		\$35,145.07	\$702.90
7323 Credit Reporting Services		\$3,891.12	\$77.82
7334 Photocopying and Duplicating Services		\$710.50 \$474.30	\$14.21 \$9.49
7338 Secretarial and Court Reporting		Φ 4 14.3U	ф9.49

		Taxable	Tax Due
Yankton - General continued			
DIVISION: I Services continued			
7342 Disinfecting and Pest Control Services		\$34,196.03	\$683.93
7349 Building Cleaning and Maintenance Services, NEC		\$82,493.44	\$1,652.67
7352 Medical Equipment Rental and Leasing		\$36,653.50	\$733.07
7359 Equipment Rental and Leasing, NEC		\$151,642.38	\$3,032.85
7361 Employment Agencies		\$2,989.16 \$44,070.96	\$59.79 \$881.42
7363 Help Supply Services		\$54,952.35	\$1,201.00
7371 Computer Programming Services 7372 Prepackaged Software		\$79,018.43	\$1,580.37
7373 Computer Integrated Systems Design		\$34,871.20	\$697.42
7374 Computer Processing and Data Preparation and Processing Sen	vices	\$49,846.51	\$996.94
7375 Information Retrieval Services		\$1,289.95	\$25.80
7377 Computer Rental and Leasing		\$16,249.12	\$325.00
7378 Computer Maintenance and Repair		\$90,052.50	\$1,801.05
7379 Computer Related Services, NEC		\$72,249.62	\$1,445.02
7381 Detective, Guard, and Armored Car Services		\$28,639.64	\$572.79
7382 Security Systems Services		\$9,825.17	\$196.51
7389 Miscellaneous Business Services		\$166,197.23	\$3,916.72
Other		\$22,662.58	\$453.24
	Total for MAJOR GROUP 73	\$1,018,120.76	\$21,060.01
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7519 Utility Trailers and Recreational Vehicle Rental		\$28,002.76	\$560.05
7532 Top, Body, and Upholstery Repair Shops and Paint Shops		\$187,400.46	\$3,748.00
7536 Automotive Glass Replacement Shops		\$46,468.70	\$929.38
7538 General Automotive Repair Shops		\$84,254.96	\$1,685.09 \$1,033.15
7542 Carwashes		\$96,157.69 \$48,230.33	\$1,923.15 \$964.61
7549 Automotive Services, Except Repair and Carwashes		\$37,689.85	\$753.80
Other	Total for MAJOR GROUP 75	\$528,204.75	\$10,564.08
MAJOR GROUP: 76 Miscellaneous Repair Services	TOTAL TOT WASON GINOUP 75	Ψ020,20 1.7 0	Ψ10,001.00
7629 Electrical and Electronic Repair Shops, NEC		\$2,265.18	\$45.30
7699 Repair Shops and Related Services, NEC		\$126,130.76	\$2,571.48
Other		\$17,768.93	\$355.38
	Total for MAJOR GROUP 76	\$146,164.87	\$2,972.16
MAJOR GROUP: 78 Motion Pictures			
Other		\$102,472.40	\$2,049.45
	Total for MAJOR GROUP 78	\$102,472.40	\$2,049.45
MAJOR GROUP: 79 Amusement And Recreation Services			
7922 Theatrical Producers and Miscellaneous Theatrical Services		\$19,011.30	\$380.22
7997 Membership Sports and Recreation Clubs		\$112,233.81	\$2,244.68
7999 Amusement and Recreation Services, NEC		\$55,636.79	\$1,112.74
Other		\$198,933.68	\$3,978.67
	Total for MAJOR GROUP 79	\$385,815.58	\$7,716.31
MAJOR GROUP: 80 Health Services			
Other		\$330,737.85	\$6,614.76
	Total for MAJOR GROUP 80	\$330,737.85	\$6,614.76
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		\$382,906.53	\$7,658.13
	Total for MAJOR GROUP 81	\$382,906.53	\$7,658.13
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		\$18,018.20	\$360.37
Other		\$8,910.27	\$178.21
	Total for MAJOR GROUP 82	\$26,928.47	\$538.58
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		\$13,245.39	\$264.90

<u> </u>	Taxable	Tax Due
Yankton - General <i>continued</i>		
DIVISION: I Services continued		
Total for MAJOR GROUP 86	\$13,245.39	\$264.90
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services 8711 Engineering Services	\$44,052.24	\$881.05
8713 Surveying Services	\$10,460.55	\$209.22
8721 Accounting, Auditing, and Bookkeeping Services	\$882,136.97	\$17,642.73
8734 Testing Laboratories	\$16,048.10	\$320.96
8741 Management Services	\$10,563.10	\$211.26
8742 Management Consulting Services	\$42,017.20	\$840.34
8748 Business Consulting Services, NEC	\$1,282.04	\$25.64
Other	\$31,587.03	\$631.74
Total for MAJOR GROUP 87	\$1,038,147.23	\$20,762.94
MAJOR GROUP: 89 Miscellaneous Services	\$44,117.75	\$882.36
8999 Services, NEC	\$44,117.75	\$882.36
Total for MAJOR GROUP 89		
Total for DIVISION I	\$5,276,030.40	\$106,267.07
IVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs	N1/A	NI/A
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A
Vankton, Canaval Pagan		
Yankton - General Recap		
A Agriculture, Forestry, And Fishing	\$323,149.64	\$6,462.99
Construction	\$567,055.81	\$11,401.88
Manufacturing	\$1,556,600.91	\$31,132.03
Transportation, Communications, Electric, Gas, And Sanitary Services	\$3,775,172.26	\$75,503.46
Wholesale Trade	\$1,808,670.01	\$36,213.98
Retail Trade	\$25,322,483.86	\$506,449.79
Finance, Insurance, And Real Estate	\$309,208.19	\$6,184.54
Services Other	\$5,276,030.40 \$3,574.50	\$106,267.07 \$71.49
Total for Yankton - General	\$38,941,945.58	\$779,687.23
Total of Tankon - General		
(I		
/ankton - Gross Receipts		
•		
MAJOR GROUP: 20 Food And Kindred Products	N/A	N/A
MAJOR GROUP: 20 Food And Kindred Products Other	N/A N/A	N/A N/A
MAJOR GROUP: 20 Food And Kindred Products Other Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 20 Food And Kindred Products Other Total for MAJOR GROUP 20 Total for DIVISION D		
MAJOR GROUP: 20 Food And Kindred Products Other Total for MAJOR GROUP 20 Total for DIVISION D	N/A	N/A
MAJOR GROUP: 20 Food And Kindred Products Other Total for MAJOR GROUP 20 Total for DIVISION D OIVISION: G Retail Trade MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers	N/A N/A	N/A N/A
MAJOR GROUP: 20 Food And Kindred Products Other Total for MAJOR GROUP 20 Total for DIVISION D IVISION: G Retail Trade MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers Other	N/A N/A	N/A N/A N/A
MAJOR GROUP: 20 Food And Kindred Products Other Total for MAJOR GROUP 20 Total for DIVISION D NIVISION: G Retail Trade MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers Other Total for MAJOR GROUP 52	N/A N/A	N/A N/A
MAJOR GROUP: 20 Food And Kindred Products Other Total for MAJOR GROUP 20 Total for DIVISION D MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers Other Total for MAJOR GROUP 52 MAJOR GROUP: 53 General Merchandise Stores	N/A N/A N/A	N/A N/A N/A N/A
MAJOR GROUP: 20 Food And Kindred Products Other Total for MAJOR GROUP 20 Total for DIVISION D IVISION: G Retail Trade MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers Other Total for MAJOR GROUP 52 MAJOR GROUP: 53 General Merchandise Stores Other	N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A
MAJOR GROUP: 20 Food And Kindred Products Other Total for MAJOR GROUP 20 Total for DIVISION D IVISION: G Retail Trade MAJOR GROUP: 52 Other Total for MAJOR GROUP 52 MAJOR GROUP: 53 General Merchandise Stores Other Total for MAJOR GROUP 53	N/A N/A N/A	N/A N/A N/A N/A
MAJOR GROUP: 20 Food And Kindred Products Other Total for MAJOR GROUP 20 Total for DIVISION D NIVISION: G Retail Trade MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers Other Total for MAJOR GROUP 52 MAJOR GROUP: 53 General Merchandise Stores Other Total for MAJOR GROUP 53 MAJOR GROUP: 54 Food Stores	N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A
MAJOR GROUP: 20 Food And Kindred Products Other Total for MAJOR GROUP 20 Total for DIVISION D IVISION: G Retail Trade MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers Other Total for MAJOR GROUP 52 MAJOR GROUP: 53 General Merchandise Stores Other Total for MAJOR GROUP 53	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A
MAJOR GROUP: 20 Food And Kindred Products Other Total for MAJOR GROUP 20 Total for DIVISION D IVISION: G Retail Trade MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers Other Total for MAJOR GROUP 52 MAJOR GROUP: 53 General Merchandise Stores Other Total for MAJOR GROUP 53 MAJOR GROUP: 54 Food Stores 5411 Grocery Stores	N/A N/A N/A N/A N/A N/A N/A N/A \$615,138.19	N/A N/A N/A N/A N/A \$6,151.38
MAJOR GROUP: 20 Food And Kindred Products Other Total for MAJOR GROUP 20 Total for DIVISION D DIVISION: G Retail Trade MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers Other Total for MAJOR GROUP 52 MAJOR GROUP: 53 General Merchandise Stores Other Total for MAJOR GROUP 53 MAJOR GROUP: 54 Food Stores Other	N/A	N/A N/A N/A N/A N/A N/A \$6,151.38 N/A
MAJOR GROUP: 20 Food And Kindred Products Other Total for MAJOR GROUP 20 Total for DIVISION D DIVISION: G Retail Trade MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers Other Total for MAJOR GROUP 52 MAJOR GROUP: 53 General Merchandise Stores Other Total for MAJOR GROUP 53 MAJOR GROUP: 54 Food Stores Other Total for MAJOR GROUP 54 Total for MAJOR GROUP 54 Total for MAJOR GROUP 54	N/A	N/A N/A N/A N/A N/A N/A \$6,151.38 N/A

	Taxable	Tax Due
Yankton - Gross Receipts continued		
DIVISION: G Retail Trade continued		
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	\$2,831,884.35	\$28,318.82
5813 Drinking Places	\$359,905.21	\$3,599.05
Total for MAJOR GROUP 58	\$3,191,789.56	\$31,917.87
MAJOR GROUP: 59 Miscellaneous Retail	\$46,623.56	\$466.23
5999 Miscellaneous Retail Stores, NEC Other	\$164,738.45	\$1,647.38
Total for MAJOR GROUP 59	\$211,362.01	\$2,113.61
Total for DIVISION G	\$4,515,247.34	\$45,152.43
	ψ 1,0 10, <u>2</u> 1110 1	ψ .o, .o <u>z</u> o
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 67 Holding And Other Investment Offices	NI/A	NI/A
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	\$583,116.34	\$5,831.16
Other	N/A	N/A
Total for MAJOR GROUP 70	\$599,673.04	\$5,996.73
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 78 Motion Pictures	NI/A	NI/A
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services	\$262,139.74	\$2,621.41
Other	<u> </u>	\$2,621.41
Total for MAJOR GROUP 79	\$262,139.74	\$2,021.41
MAJOR GROUP: 82 Educational Services Other	N/A	N/A
	N/A	N/A
Total for MAJOR GROUP 82 MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services	IV/A	IV/A
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
	\$937,094.12	\$9,370.96
Total for DIVISION I	\$937,094.12	φ9,370.90
Vaultan Cross Bassints Bass		
Yankton - Gross Receipts Recap		
G Retail Trade	\$4,515,247.34	\$45,152.43
l Services	\$937,094.12	\$9,370.96
Other	\$8,337.63	\$83.37
Total for Yankton - Gross Receipts	\$5,460,679.09	\$54,606.76
Total for Furnition Cross Necepto		

Returns Filed: June 2017

		Taxable	Tax Due
	Yankton Recap		
Α	Agriculture, Forestry, And Fishing		\$6,462.99
С	Construction		\$11,401.88
D	Manufacturing		\$31,132.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$75,503.46
F	Wholesale Trade		\$36,213.98
G	Retail Trade		\$551,602.22
Н	Finance, Insurance, And Real Estate		\$6,184.54
1	Services		\$115,638.03
	Other		\$154.86
	Total for Yankton		\$834,293.99

- 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.

Returns Filed: June 2017

				Taxable	Tax Due
Z-Various - Genera	al		_		
DIVISION: C Constr	ruction				
MAJOR GROUP:	15	Building Construction General Contractors And Op	perative Builders	N/A	N/A
Other			Total for MAJOR GROUP 15	N/A N/A	N/A N/A
MAJOR GROUP:	17	Construction Special Trade Contractors	Total to MAJOR GROOT 13		
Other		·		N/A	N/A
			Total for MAJOR GROUP 17	N/A	N/A
			Total for DIVISION C	\$134,714.64	\$2,968.10
DIVISION: D Manufa	acturin	g			
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products		N/A	NI/A
Other			Total for MAJOR GROUP 32	N/A N/A	N/A N/A
			Total for DIVISION D	N/A	N/A
DIVIDION: F. T	4 . 4 !	a Communications Electric Con And Conitons C			
DIVISION: E Transp MAJOR GROUP:		n, Communications, Electric, Gas, And Sanitary S Motor Freight Transportation And Warehousing	ervices		
Other		motor realigner transportation rate transmissions		N/A	N/A
			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications		N/A	NI/A
Other			Total for MA IOD CDOLID 49	N/A N/A	N/A N/A
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 48	IWA	IV/A
Other		,,		N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$3,995.07	\$79.91
DIVISION: F Whole	sale Tra	ade			
MAJOR GROUP:	50	Wholesale Trade-durable Goods		A.//A	.
Other				N/A N/A	N/A N/A
			Total for MAJOR GROUP 50	N/A N/A	N/A N/A
			Total for DIVISION F	IVA	IV/A
DIVISION: G Retail MAJOR GROUP:	Trade 54	Food Stores			
Other	54	rood Stores		N/A	N/A
			Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipment Stor	es		
Other				\$35,689.50	\$716.54 \$716.54
MAJOR GROUP:	59	Miscellaneous Retail	Total for MAJOR GROUP 57	\$35,689.50	\$710.54
Other	00	Wiscondificous (Vetali		\$9,021.41	\$218.82
			Total for MAJOR GROUP 59	\$9,021.41	\$218.82
			Total for DIVISION G	\$46,118.91	\$963.52
DIVISION: H Financ	e, Insu	rance, And Real Estate			
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service		N/4	.
Other				N/A	N/A
			Total for MAJOR GROUP 64	N/A N/A	N/A N/A
			Total for DIVISION H	IV/A	IN/A
DIVISION: I Service MAJOR GROUP:	es 73	Business Services			
Other	73	business Services		\$10,952.32	\$219.05
			Total for MAJOR GROUP 73	\$10,952.32	\$219.05
MAJOR GROUP:	76	Miscellaneous Repair Services			
Other				N/A	N/A
MA IOD ODOLID	07	Engineering, Accounting, Research, Management	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Nesdaton, Management	And Neigled Scivices		

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Returns Filed: June 2017

			Taxable	Tax Due
Z-Var	ious - General continued			
DIVISIO	ON: I Services continued			
	Other		N/A	N/A
	Total for MAJOR	GROUP 87	N/A	N/A
	Total for	DIVISION I	\$27,218.31	\$544.37
	Z-Various - General Re	сар		
С	Construction		\$134,714.64	\$2,968.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$3,995.07	\$79.91
G	Retail Trade		\$46,118.91	\$963.52
I	Services		\$27,218.31	\$544.37
	Other		\$18,027.97	\$360.56
	Total for Z-Various	s - General	\$230,074.90	\$4,916.46
	Z-Various Recap			
	Z-various recap			
С	Construction			\$2,968.10
E G	Transportation, Communications, Electric, Gas, And Sanitary Services Retail Trade			\$79.91 \$963.52
I	Services			\$544.37
	Other			\$360.56
	Total for	Z-Various		\$4,916.46

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