## SOUTH DAKOTA SALES and USE TAX REPORT



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

## ITEMS OF NOTE:

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

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

$\left.\begin{array}{lcrrrrr} & & \text { Gross Sales } & \text { Use Taxable } & \text { Taxable Sales } \\ \hline \text { Other } & & \text { Total for MAJOR GROUP } 32\end{array}\right)$

| DIVISION: E Transportation \& Public Utilities |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 41 Local \& Interurban Passenger Transp |  |  |  |
| Other | 28,438.04 | 1,883.24 | 30,321.28 |
| Total for MAJOR GROUP 41 | 28,438.04 | 1,883.24 | 30,321.28 |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 701,818.47 | 644.26 | 380,253.49 |
| Other | 79,327.56 | 39.62 | 51,369.15 |
| Total for MAJOR GROUP 42 | 781,146.03 | 683.88 | 431,622.64 |
| MAJOR GROUP: 45 Transportation by Air |  |  |  |
| Other | N/A | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services N/A N/A N/A |  |  |  |
|  |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 1,132,378.66 | 122,311.08 | 923,806.52 |
| Total for MAJOR GROUP 48 | 1,132,378.66 | 122,311.08 | 923,806.52 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| 4959 Sanitary Services, NEC | 51,635.65 | 3,570.08 | 35,843.95 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | 733,582.68 | 11,054.94 | 667,690.05 |
| Total for DIVISION E | 3,166,388.88 | 139,054.39 | 2,214,959.90 |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade - Durable Goods
5013 Motor Vehicle Supplies \& New Parts
5033 Roofing, Siding, \& Insulation
5063 Electrical Apparatus \& Equipment
5074 Plumbing \& Hydronic Heating Supplies
5075 Warm Air Heating \& Air-Conditioning
5084 Industrial Machinery \& Equipment
5085 Industrial Supplies
Other

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 50 | 5,898,153.05 | 14,362.33 | 3,367,842.85 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5191 Farm Supplies | 3,802,293.45 | 23,444.08 | 569,376.23 |
| Other | 2,525,522.74 | 901,121.15 | 1,196,032.98 |
| Total for MAJOR GROUP 51 | 6,327,816.20 | 924,565.23 | 1,765,409.21 |
| Total for DIVISION F | 12,225,969.24 | 938,927.55 | 5,133,252.06 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 6,964,899.71 | 55,602.87 | 6,425,213.71 |
| 5231 Paint, Glass, \& Wallpaper Stores | 671,822.72 | 6,210.47 | 383,180.45 |
| 5251 Hardware Stores | 711,085.79 | 29,656.43 | 645,481.53 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 9,040,868.64 | 93,531.50 | 7,697,391.01 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 13,682,590.87 | 81,712.91 | 12,337,894.97 |
| 5331 Variety Stores | 286,061.51 | 822.34 | 278,098.01 |
| 5399 Misc. General Merchandise Stores | 2,383,997.73 | 22,032.27 | 2,280,458.72 |
| Total for MAJOR GROUP 53 | 16,352,650.11 | 104,567.51 | 14,896,451.70 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 10,046,020.41 | 11,944.87 | 6,732,394.27 |
| 5461 Retail Bakeries | 3,348.19 | 358.67 | 3,706.86 |
| 5499 Misc. Food Stores | 151,840.36 | 490.65 | 138,306.75 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 10,201,208.96 | 12,794.19 | 6,874,407.88 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5511 New \& Used Car Dealers | 21,168,789.36 | 37,928.78 | 1,656,984.48 |
| 5531 Auto \& Home Supply Stores | 1,133,058.77 | 19,524.97 | 608,842.33 |
| 5541 Gasoline Service Stations | 5,015,080.81 | 11,628.04 | 1,928,111.21 |
| 5561 Recreational Vehicle Dealers | 841,094.11 | 1,239.08 | 114,621.81 |
| Other | 2,029,679.35 | 7.54 | 419,706.54 |
| Total for MAJOR GROUP 55 | 30,187,702.40 | 70,328.41 | 4,728,266.37 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 16,806.83 | 2.51 | 16,589.34 |
| 5621 Women's Clothing Stores | 442,728.79 | 1,616.41 | 442,262.94 |
| 5632 Women's Accessory \& Specialty Stores | 22,328.99 | 48.00 | 21,731.09 |
| 5641 Children's \& Infants' Wear Stores | 3,092.49 | 1.92 | 3,044.41 |
| 5651 Family Clothing Stores | 1,092,467.37 | 1,541.18 | 1,083,924.58 |
| 5661 Shoe Stores | 189,780.49 | 957.14 | 183,329.97 |
| 5699 Misc. Apparel \& Accessory Stores | 251,901.74 | 1,661.32 | 172,326.61 |
| Total for MAJOR GROUP 56 | 2,019,106.70 | 5,828.48 | 1,923,208.94 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 1,433,707.19 | 10,674.27 | 1,249,502.92 |
| 5713 Floor Covering Stores | 283,679.50 | 207.06 | 249,723.86 |
| 5719 Misc. Homefurnishings Stores | 2,116.70 | 464.05 | 2,580.55 |
| 5722 Household Appliance Stores | 850,476.19 | 1,778.55 | 826,261.18 |
| 5731 Radio, TV, \& Electronic Stores | 112,981.17 | 200.14 | 92,147.97 |
| 5734 Computer \& Software Stores | 452,577.56 | 150,853.41 | 476,775.95 |
| Other | 234,578.80 | 0.00 | 57,608.74 |
| Total for MAJOR GROUP 57 | 3,370,117.11 | 164,177.49 | 2,954,601.17 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 6,475,663.82 | 51,848.03 | 6,163,071.95 |
| 5813 Drinking Places | 1,505,317.13 | 9,621.50 | 1,179,448.23 |


|  | Gross Sal | se Taxab | Taxable Sale |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 58 | 7,980,980.95 | 61,469.54 | 7,342,520.18 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5912 Drug Stores \& Proprietary Stores | 938,649.54 | 18,445.69 | 53,114.16 |
| 5932 Used Merchandise Stores | 457,451.22 | 0.00 | 316,148.45 |
| 5941 Sporting Goods \& Bicycle Shops | 919,692.51 | 457.97 | 878,897.38 |
| 5944 Jewelry Stores | 216,199.90 | 0.00 | 216,143.90 |
| 5945 Hobby, Toy, \& Game Shops | 498,560.47 | 4,493.59 | 342,474.35 |
| 5947 Gift, Novelty, \& Souvenir Shops | 79,561.42 | 69,574.18 | 144,243.44 |
| 5949 Sewing, Needlework, \& Piece Goods | 17,848.52 | 0.00 | 17,848.52 |
| 5961 Catalog \& Mail-Order Houses | 2,450,081.70 | 0.00 | 793,133.26 |
| 5992 Florists | 101,995.51 | 362.60 | 96,652.41 |
| 5999 Misc. Retail Stores, NEC | 7,818,698.63 | 34,173.18 | 4,726,282.02 |
| Other | 7,400,117.85 | 18,117.10 | 1,092,952.97 |
| Total for MAJOR GROUP 59 | 20,898,857.27 | 145,624.32 | 8,677,890.86 |
| Total for DIVISION G | 100,051,492.13 | 658,321.43 | 55,094,738.11 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 61 Nondepository Institutions |  |  |  |
| Other | 9,817.24 | 1,494.95 | 10,717.64 |
| Total for MAJOR GROUP 61 | 9,817.24 | 1,494.95 | 10,717.64 |
| MAJOR GROUP: 63 Insurance Carriers |  |  |  |
| Other | 7,031.38 | 0.00 | 5,552.22 |
| Total for MAJOR GROUP 63 | 7,031.38 | 0.00 | 5,552.22 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, \& Service |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 380,328.46 | 2,000.00 | 337,979.59 |
| Other | 216,258.19 | 0.00 | 116,804.49 |
| Total for MAJOR GROUP 65 | 596,586.65 | 2,000.00 | 454,784.08 |
| MAJOR GROUP: 67 Holding \& Other Investment Offices |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A | N/A |
| Total for DIVISION H | 625,284.29 | 78,341.09 | 557,503.60 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 2,254,052.76 | 52,733.88 | 2,098,403.90 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 2,338,819.07 | 52,733.88 | 2,098,403.90 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7217 Carpet \& Upholstery Cleaning | 55,430.58 | 0.00 | 52,590.58 |
| 7219 Laundry \& Garment Services, NEC | 47,845.58 | 0.00 | 37,645.38 |
| 7221 Photographic Studios, Portrait | 36,142.36 | 0.00 | 35,560.36 |
| 7231 Beauty Shops | 655,438.44 | 1,729.84 | 656,868.97 |
| 7261 Funeral Service \& Crematories | 198,887.67 | 0.00 | 198,265.78 |
| 7291 Tax Return Preparation Services | 77,924.90 | 0.00 | 77,094.90 |
| 7299 Misc. Personal Services, NEC | 204,488.45 | 2,129.32 | 192,219.27 |
| Other | 152,297.49 | 0.00 | 134,869.27 |
| Total for MAJOR GROUP 72 | 1,428,455.47 | 3,859.16 | 1,385,114.51 |


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



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Agar |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP:Other | 2 Agricultural Production-Livestock |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 7 Agricultural Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 58 Eating \& Drinking PlacesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. RetailOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | 97,980.87 | 150.00 | 98,130.87 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 75 Auto Repair, Services, \& ParkingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 79 Total for MAJOR GROUP 75Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A | N/A |
|  | Total for Agar | 1,196,442.84 | 62,061.19 | 1,219,624.90 |
|  |  |  |  |  |
| Agar |  |  |  |  |
| G $\quad \begin{aligned} & \text { Retail Trade } \\ & \text { Other }\end{aligned}$ |  | 97,980.87 | 150.00 | 98,130.87 |
|  |  | 1,098,461.97 | 61,911.19 | 1,121,494.03 |
|  | Total for Agar | 1,196,442.84 | 62,061.19 | 1,219,624.90 |

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|  |  | Gross Sales | Use Taxabl | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Akaska |  |  |  |  |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP:Other | 27 Printing \& Publishing |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 37 Transportation Equipment |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 37 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  | 544.16 | 1.67 | 450.24 |
|  | Total for MAJOR GROUP 53 | 544.16 | 1.67 | 450.24 |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking PlacesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 59$ Misc. Retal for MAJOR GROUP 58Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 21,535.20 | 19.16 | 14,219.10 |
|  | Total for MAJOR GROUP 59 | 21,535.20 | 19.16 | 14,219.10 |
|  | Total for DIVISION G | 211,937.82 | 410.57 | 193,294.51 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: | 70 Hotels \& Other Lodging Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 72 Personal Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A | N/A |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :--- | ---: | :---: | ---: | ---: | ---: |
| Total for Akaska | $227,549.06$ | 796.48 | $206,366.55$ |
|  |  |  |  |

## Akaska

| G Retail Trade |  | $211,937.82$ | 410.57 | $193,294.51$ |
| :--- | :--- | ---: | ---: | ---: |
| Other |  | $15,611.24$ | 385.91 | $13,072.04$ |
|  |  | $227,549.06$ | 796.48 | $206,366.55$ |

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| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 48 Communications |  |  |  |
|  |  | 3,074.88 | 273.36 | 3,348.18 |
|  | Total for MAJOR GROUP 48 | 3,074.88 | 273.36 | 3,348.18 |
| MAJOR GROUP: <br> Other | 49 Electric, Gas, \& Sanitary Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 23,981.13 | 440.15 | 22,837.69 |


| DIVISION: F Wholesale Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | 139,974.96 | 6.20 | 60,121.74 |
| Total for MAJOR GROUP 50 | 139,974.96 | 6.20 | 60,121.74 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 28,670.10 | 8.04 | 6,353.80 |
| Total for MAJOR GROUP 51 | 28,670.10 | 8.04 | 6,353.80 |
| Total for DIVISION F | 168,645.06 | 14.24 | 66,475.54 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 16,172.13 | 23.10 | 16,086.69 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 28,051.60 | 123.10 | 23,199.43 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 3,347.12 | 11.63 | 2,911.18 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 3,347.12 | 11.63 | 2,911.18 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | 381,537.55 | 234.61 | 197,648.03 |
| Total for MAJOR GROUP 54 | 381,537.55 | 234.61 | 197,648.03 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 55 Automotive Dealers \& Service Station |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | 677.13 | 2.96 | 680.09 |
| Total for MAJOR GROUP 56 | 677.13 | 2.96 | 680.09 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 6,665.52 | 86.76 | 6,494.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | 18,840.57 | 91.04 | 16,315.88 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 11,923.40 | 12.84 | 11,929.49 |
| 5999 Misc. Retail Stores, NEC | 1,279.62 | 1.18 | 1,166.33 |
| Other | 63,517.89 | 8.14 | 32,052.14 |
| Total for MAJOR GROUP 59 | 76,720.90 | 22.16 | 45,147.96 |
| Total for DIVISION G | 658,297.78 | 487.59 | 350,940.03 |



|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  | Total for | MAJOR GROUP 89 | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 115,925.23 | 793.18 | 65,917.00 |
|  |  | Total for Alcester | 4,758,116.31 | 9,478.76 | 529,441.64 |
|  | ********************************* | ************** CITY | ************** | *************** | *************** |
|  | ester |  |  |  |  |
| D | Manufacturing |  | 3,788,852.92 | 7,743.60 | 20,857.19 |
| E | Transportation \& Public Utilities |  | 23,981.13 | 440.15 | 22,837.69 |
| F | Wholesale Trade |  | 168,645.06 | 14.24 | 66,475.54 |
| G | Retail Trade |  | 658,297.78 | 487.59 | 350,940.03 |
| 1 | Services |  | 115,925.23 | 793.18 | 65,917.00 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Alcester | 4,758,116.31 | 9,478.76 | 529,441.64 |

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| Alexandria |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production - Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: | 34 Fabricated Metal Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: | 38 Instruments \& Related Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 38 | N/A | N/A | N/A |
|  | Total for DIVISION D | 766,421.94 | 7,790.78 | 6.04 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 48 Communications |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| Total for DIVISION E |  | 7,720.21 | 45.29 | 7,765.50 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | 4,360.51 | 33.61 | 2,679.80 |
|  | Total for MAJOR GROUP 50 | 4,360.51 | 33.61 | 2,679.80 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | 2,237.12 | 18,976.42 | 21,201.92 |
|  | Total for MAJOR GROUP 51 | 2,237.12 | 18,976.42 | 21,201.92 |
|  | Total for DIVISION F | 6,597.62 | 19,010.03 | 23,881.72 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 306,963.32 | 18.03 | 306,875.30 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 307,770.87 | 79.06 | 307,546.80 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 4,799.06 | 15.88 | 4,248.61 |
| Total for MAJOR GROUP 53 | 4,799.06 | 15.88 | 4,248.61 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | 29,499.23 | 5,130.18 | 34,191.70 |
| Total for MAJOR GROUP 54 | 29,499.23 | 5,130.18 | 34,191.70 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | N/A | N/A | N/A |




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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Allen |  |  |  |  |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
|  | Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: | 79 Amusement \& Recreation Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A | N/A |
|  | Total for Allen | 160,400.48 | 0.00 | 75,501.04 |
| ************************************************************** CITY REAP ********************************************************** |  |  |  |  |
| Allen |  |  |  |  |
| Other |  | 160,400.48 | 0.00 | 75,501.04 |
|  | Total for Allen | 160,400.48 | 0.00 | 75,501.04 |

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

MAJOR GROUP: 20 Food \& Kindred Products

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: | 28 Chemicals \& Allied Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, \& Glass Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: | 38 Instruments \& Related Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 38 | N/A | N/A | N/A |
|  | Total for DIVISION D | 7.08 | 0.39 | 9.65 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | 3,955.52 | 97.98 | 4,053.49 |
|  | Total for MAJOR GROUP 48 | 3,955.52 | 97.98 | 4,053.49 |
| MAJOR GROUP:Other | 49 Electric, Gas, \& Sanitary Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E |  | 7,904.38 | 155.23 | 7,210.49 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP:Other | 50 Wholesale Trade - Durable Goods |  |  |  |
|  |  | 62,713.08 | 154.02 | 37,694.59 |
| Other | Total for MAJOR GROUP 50 | 62,713.08 | 154.02 | 37,694.59 |
| MAJOR GROUP: <br> Other | 51 Wholesale Trade - Nondurable Goods |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | 130,256.56 | 167.42 | 56,247.52 |

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


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 56 Apparel \& Accessory Stores |  |  |  |
| Other |  | 283.53 | 2.35 | 285.88 |
|  | Total for MAJOR GROUP 56 | 283.53 | 2.35 | 285.88 |
| MAJOR GROUP: | 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail | Stores, NEC | 90,988.37 | 35.91 | 24,086.14 |
| Other |  | 347,042.62 | 139.62 | 84,102.98 |
|  | Total for MAJOR GROUP 59 | 438,030.99 | 175.53 | 108,189.12 |
|  | Total for DIVISION G | 4,476,226.41 | 2,651.52 | 256,680.94 |
| DIVISION: I Serv | ces |  |  |  |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: | 75 Auto Repair, Services, \& Parking |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: | 79 Amusement \& Recreation Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: | 87 Engineering \& Management Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
| MAJOR GROUP: | 88 Private Households |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 88 | N/A | N/A | N/A |
| MAJOR GROUP: | 89 Services, NEC |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 89 | N/A | N/A | N/A |
|  | Total for DIVISION I | 84,071.69 | 74,198.45 | 98,270.04 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Alpena | 5,060,726.12 | 236,217.51 | 699,283.15 |
|  | *********************************** | *********** CITY | ************* | ************** | *************** |
|  | ena |  |  |  |  |
| D | Manufacturing |  | 362,267.08 | 148,390.39 | 270,219.65 |
| E | Transportation \& Public Utilities |  | 7,904.38 | 155.23 | 7,210.49 |
| F | Wholesale Trade |  | 130,256.56 | 167.42 | 56,247.52 |
| G | Retail Trade |  | 4,476,226.41 | 2,651.52 | 256,680.94 |
| 1 | Services |  | 84,071.69 | 74,198.45 | 98,270.04 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Alpena | 5,060,726.12 | 236,217.51 | 699,283.15 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Amherst |  |  |  |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| Total for DIVISION G | N/A | N/A | N/A |
| Total for Amherst | N/A | N/A | N/A |
| ************************************************************** CIT | *************** | **************** | ****************** |
| Amherst |  |  |  |
| Other | N/A | N/A | N/A |
| Total for Amherst | N/A | N/A | N/A |

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9. No Contractors Excise taxes are included.

| Andover |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | 8,022.17 | 34.85 | 4,997.98 |
|  | Total for MAJOR GROUP 50 | 8,022.17 | 34.85 | 4,997.98 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | 11,298.04 | 35.50 | 5,897.80 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 53 General Merchandise Stores Other |  |  |  |  |
|  |  | N/A | N/A | N/A |
| $\begin{array}{lc} & \text { Total for MAJOR GROUP } 53 \\ \text { MAJOR GROUP: } 54 & \text { Food Stores } \\ \text { Other }\end{array}$ |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 58,316.12 | 21.71 | 56,470.62 |
| Total for MAJOR GROUP 54MAJOR GROUP: 56 Apparel \& Accessory StoresOther |  | 58,316.12 | 21.71 | 56,470.62 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 56$\begin{aligned} & \text { MAJOR GROUP: } \\ & \text { Other }\end{aligned}$O8 Eating \& Drinking Places |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 59$ Misc. Retal for MAJOR GROUP 58Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | 67,183.58 | 23.30 | 63,893.07 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 72 Personal Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A | N/A |



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| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 7 Agricultural ServicesOther |  |  |  |  |
|  |  | 48,587.71 | 0.00 | 48,587.71 |
|  | Total for MAJOR GROUP 7 | 48,587.71 | 0.00 | 48,587.71 |
|  | Total for DIVISION A | 48,587.71 | 0.00 | 48,587.71 |

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

| Other | Total for MAJOR GROUP 25 | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 28 Chemicals \& Allied Products |  |  |  |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 30 Rubber \& Misc. Plastics Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 30 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 39 Misc. Manufacturing Industries |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 39 | N/A | N/A | N/A |
|  | Total for DIVISION D | 2.40 | 39.22 | 8.05 |

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

| Other | Total for MAJOR GROUP 42 |
| :--- | :---: |
| MAJOR GROUP: | 48 Communications |
| Other |  |
|  |  |
| MAJOR GROUP: | 49 Electric, Gas, \& Sanitary Services |
| 4922 Natural Gas Transmission |  |
| Other |  |


| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $25,001.80$ | 999.54 | $26,001.32$ |
| $25,001.80$ | 999.54 | $26,001.32$ |
| 0.00 | 0.00 | 0.00 |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $107,404.19$ | 0.00 | $97,751.48$ |
| $144,235.03$ | $1,013.40$ | $135,161.93$ |


| DIVISION: F Wholesale Trade |
| :--- |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |
| Other |
| MAJOR GROUP: <br> Other$\quad$Total for MAJOR GROUP 50 |


| $148,945.97$ | 9.79 | $93,099.27$ |
| ---: | ---: | ---: |
| ds | $148,945.97$ | 9.79 |
| $705,288.31$ | $6,671.91$ | $115,891.06$ |
| $705,288.31$ | $6,671.91$ | $115,891.06$ |
| $854,234.27$ | $6,681.70$ | $208,990.33$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber \& Other Building Materials | 54,865.67 | 408.12 | 48,611.62 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 62,628.98 | 483.78 | 52,276.12 |

MAJOR GROUP: 53 General Merchandise Stores

|  |  | Gross Sale | Use Taxabl | Taxable Sale |
| :---: | :---: | :---: | :---: | :---: |
| 5311 Department Stores |  | 5,546.99 | 21.97 | 5,096.24 |
|  | Total for MAJOR GROUP 53 | 5,546.99 | 21.97 | 5,096.24 |
| MAJOR GROUP: 54 Food Stores5411 Grocery Stores |  |  |  |  |
|  |  | 701,026.62 | 22.71 | 412,009.66 |
| MAJOR GROUP: 55 Automotive Dealers \& Service StationOther |  | 701,026.62 | 22.71 | 412,009.66 |
|  |  |  |  |  |
|  |  | 15,279.62 | 1.27 | 1,151.28 |
| MAJOR GROUP: Other | Total for MAJOR GROUP 55 | 15,279.62 | 1.27 | 1,151.28 |
|  | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | 2,902.39 | 3.37 | 2,905.76 |
|  | Total for MAJOR GROUP 56 | 2,902.39 | 3.37 | 2,905.76 |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores |  |  |  |
|  |  | 96,840.81 | 13,764.20 | 24,924.80 |
|  | Total for MAJOR GROUP 57 | 96,840.81 | 13,764.20 | 24,924.80 |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail 5999 Misc. Retail Stores, NEC Other |  |  |  |  |
|  |  | 20,852.66 | 4.82 | 13,282.45 |
|  |  | 135,368.37 | 6.52 | 64,022.42 |
|  | Total for MAJOR GROUP 59 | 156,221.03 | 11.34 | 77,304.87 |
|  | Total for DIVISION G | 1,096,411.03 | 15,665.92 | 632,987.82 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP: 67 Holding \& Other Investment Offices Other |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 67 <br> Total for DIVISION H |  | N/A | N/A | N/A |
|  |  | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: <br> Other | 70 Hotels \& Other Lodging Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 7231 Beauty Sh Other | 72 Personal Services |  |  |  |
|  |  | 708.60 | 0.00 | 708.60 |
|  |  | 9,115.42 | 12.75 | 7,601.03 |
|  | Total for MAJOR GROUP 72 | 9,824.02 | 12.75 | 8,309.63 |
| MAJOR GROUP: <br> Other | 73 Business Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 79 Amusement \& Recreation Services |  |  |  |
|  |  | 131,510.80 | 0.00 | 131,510.80 |
|  | Total for MAJOR GROUP 79 | 131,510.80 | 0.00 | 131,510.80 |
| MAJOR GROUP: 80 Health Services Other |  |  |  |  |
|  |  | N/A | N/A | N/A |



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| Armour |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: Other | 2 Agricultural Production-Livestock |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 7 Agricultural Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | 28,010.00 | 7,936.33 | 15,845.91 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 28 Chemicals \& Allied Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 36 Electronic \& Other Electrical Equipm |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 36 | N/A | N/A | N/A |
|  | Total for DIVISION D | 41,317.65 | 0.03 | 33,365.04 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& WarehousingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 48 CommunicationsOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 4,348.35 | 100.02 | 4,448.37 |
| MAJOR GROUP: $\quad 49$ Electric, Gas, \& Sanitary ServicesOther |  | 4,348.35 | 100.02 | 4,448.37 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 |  | N/A | N/A | N/A |
|  | Total for DIVISION E | 274,039.60 | 2,974.72 | 240,067.61 |


| DIVISION: F Wholesale Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | 33,667.33 | 5.54 | 24,635.70 |
|  | Total for MAJOR GROUP 50 | 33,667.33 | 5.54 | 24,635.70 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | 1,569,980.00 | 303.77 | 20,591.83 |
|  | Total for MAJOR GROUP 51 | 1,569,980.00 | 303.77 | 20,591.83 |
|  | Total for DIVISION F | 1,603,647.33 | 309.31 | 45,227.53 |



|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 53 | 3,012.47 | 9.81 | 2,588.27 |
| MAJOR GROUP: 5 | 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | 350,287.58 | 676.15 | 320,611.51 |
|  | Total for MAJOR GROUP 54 | 350,287.58 | 676.15 | 320,611.51 |
| MAJOR GROUP: 55 Automotive Dealers \& Service StatioOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: Other | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
|  | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | 1,121.92 | 0.61 | 1,122.48 |
|  | Total for MAJOR GROUP 56 | 1,121.92 | 0.61 | 1,122.48 |
| MAJOR GROUP: Other | 57 Furniture \& Homefurnishings Stores |  |  |  |
|  |  | 11,634.62 | 235.16 | 10,907.95 |
|  | Total for MAJOR GROUP 57 | 11,634.62 | 235.16 | 10,907.95 |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail 5999 Misc. Retail Stores, NEC Other |  |  |  |  |
|  |  | 2,393.84 | 5.35 | 1,486.67 |
|  |  | 54,006.89 | 5.83 | 33,278.47 |
|  | Total for MAJOR GROUP 59 | 56,400.73 | 11.18 | 34,765.14 |
|  | Total for DIVISION G | 969,173.52 | 1,384.85 | 547,975.68 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP: <br> Other | 60 Depository Institutions |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 60 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: <br> Other | 72 Personal Services |  |  |  |
|  |  | 48,046.02 | 2.52 | 43,655.86 |
|  | Total for MAJOR GROUP 72 | 48,046.02 | 2.52 | 43,655.86 |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | 296,699.10 | 1,788.57 | 277,304.27 |
|  | Total for MAJOR GROUP 75 | 296,699.10 | 1,788.57 | 277,304.27 |
| MAJOR GROUP: Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 78 Motion Pictures |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 80 Health Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 81 Legal Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 82 Educational Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |  |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  | Other |  | N/A | N/A | N/A |
|  | Total for | MAJOR GROUP 86 | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 1,669,585.19 | 6,271.15 | 481,280.79 |
|  |  | Total for Armour | 4,586,482.92 | 18,876.39 | 1,364,472.19 |
|  |  |  |  |  |  |
| Armour |  |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 28,010.00 | 7,936.33 | 15,845.91 |
| D | Manufacturing |  | 41,317.65 | 0.03 | 33,365.04 |
| E | Transportation \& Public Utilities |  | 274,039.60 | 2,974.72 | 240,067.61 |
| F | Wholesale Trade |  | 1,603,647.33 | 309.31 | 45,227.53 |
| G | Retail Trade |  | 969,173.52 | 1,384.85 | 547,975.68 |
| 1 | Services |  | 1,669,585.19 | 6,271.15 | 481,280.79 |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for Armour | 4,586,482.92 | 18,876.39 | 1,364,472.19 |

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| Ashton |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 1 Agricultural Production - Crops |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 53MAJOR GROUP: 54 Food StoresOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 54MAJOR GROUP: 56 Apparel \& Accessory StoresOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: | 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking PlacesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 59$ Misc. Retal for MAJOR GROUP 58Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 5,561.78 | 1.21 | 3,077.00 |
|  | Total for MAJOR GROUP 59 | 5,561.78 | 1.21 | 3,077.00 |
|  | Total for DIVISION G | 14,312.41 | 41.04 | 11,590.73 |

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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 72 Personal Services ${ }^{\text {Total for MAJOR GROUP } 72}$ |  |  |  |
|  |  | N/A | N/A | N/A |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 80 Health Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 87 Engineering \& Management Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 382,623.58 | 11.20 | 280,252.72 |
|  | Total for Ashton | 4,347,601.43 | 77.37 | 310,791.01 |
| ************************************************************* CITY REAP ******************************************************** |  |  |  |  |
| Ashton |  |  |  |  |
| G Retail Trade |  | 14,312.41 | 41.04 | 11,590.73 |
| 1 Services |  | 382,623.58 | 11.20 | 280,252.72 |
| Other |  | 3,950,665.43 | 25.12 | 18,947.56 |
|  | Total for Ashton | 4,347,601.43 | 77.37 | 310,791.01 |

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9. No Contractors Excise taxes are included.

| Aurora |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 1 Agricultural Production-Crops |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 2 Agricultural Production-Livestock |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 7 Agricultural Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A |  | 5.48 | 6.41 |


| DIVISION: D Manufacturing |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: <br> Other | 20 | Food \& Kindred Products |
|  |  | Total for MAJOR GROUP 20 |
| MAJOR GROUP: Other | 28 | Chemicals \& Allied Products |
|  |  | Total for MAJOR GROUP 28 |
| MAJOR GROUP: <br> Other | 32 | Stone, Clay, \& Glass Products |




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

| Avon |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | 2,122,300.63 | 0.00 | 0.00 |

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

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


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 49 Electric, Gas, \& Sanitary Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 144,415.70 | 53.30 | 0.86 |

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

| Other | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodsOther |  |  |  |  |
|  |  | 562,860.25 | 0.42 | 236,893.32 |
| Total for MAJOR GROUP 51 |  | 562,860.25 | 0.42 | 236,893.32 |
|  | Total for DIVISION F | 634,098.74 | 450.68 | 237,793.84 |

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

| 5211 Lumber \& Other Building Materials | $4,920.08$ | 32.19 | $4,746.23$ |
| :--- | ---: | ---: | ---: |
| Other | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

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

Total for MAJOR GROUP 53

| $3,018.08$ | 8.23 | $2,590.84$ |
| ---: | :--- | :--- |
| $3,018.08$ | 8.23 | $2,590.84$ |

MAJOR GROUP: 54 Food Stores

| Other |  | N/A | N/A | N/A |
| :--- | :--- | :--- | :--- | :--- |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 55 Automotive Dealers \& Service Stations | N/A | N/A | N/A |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 56 Apparel \& Accessory Stores | 1,296.50 | 2.48 | 1,298.98 |
|  | Total for MAJOR GROUP 56 | 1,296.50 | 2.48 | 1,298.98 |
| MAJOR GROUP: | 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other |  | 47,202.58 | 54.56 | 43,104.74 |
|  | Total for MAJOR GROUP 57 | 47,202.58 | 54.56 | 43,104.74 |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail | Stores, NEC | 6,334.76 | 15.93 | 3,853.34 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | 37,135.24 | 18.27 | 20,402.84 |
|  | Total for DIVISION G | 277,179.95 | 167.86 | 247,403.28 |
| DIVISION: H Fin | e, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: | 65 Real Estate |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Serv | ces |  |  |  |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | 5,951.64 | 1.70 | 5,950.33 |
|  | Total for MAJOR GROUP 72 | 5,951.64 | 1.70 | 5,950.33 |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | 16,861.14 | 111.44 | 5,709.50 |
|  | Total for MAJOR GROUP 73 | 16,861.14 | 111.44 | 5,709.50 |
| MAJOR GROUP: | 75 Auto Repair, Services, \& Parking |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: | 76 Misc. Repair Services |  |  |  |
| Other |  | 91,913.18 | 0.00 | 56,943.32 |
|  | Total for MAJOR GROUP 76 | 91,913.18 | 0.00 | 56,943.32 |
| MAJOR GROUP: | 79 Amusement \& Recreation Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: | 80 Health Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: | 81 Legal Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: | 86 Membership Organizations |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
|  | Total for DIVISION I | 167,844.26 | 113.80 | 108,166.67 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Avon | 3,781,067.48 | 1,513.17 | 1,120,409.20 |
|  | ********************************* | ********* CITY | ************ | ************ | ***************** |
|  |  |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 2,122,300.63 | 0.00 | 9,690.00 |
| E | Transportation \& Public Utilities |  | 144,415.70 | 53.30 | 102,630.86 |
| F | Wholesale Trade |  | 634,098.74 | 450.68 | 237,793.84 |
| G | Retail Trade |  | 277,179.95 | 167.86 | 247,403.28 |
| 1 | Services |  | 167,844.26 | 113.80 | 108,166.67 |
|  | Other |  | 435,228.19 | 727.53 | 414,724.55 |
|  |  | Total for Avon | 3,781,067.48 | 1,513.17 | 1,120,409.20 |

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9. No Contractors Excise taxes are included.

| Badger |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 59 Misc. Retail |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 72 Personal Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: 75 Auto Repair, Services, \& ParkingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 |  | N/A | N/A | N/A |
| Total for DIVISION I |  | N/A | N/A | N/A |
| Total for Badger |  | 289,737.64 | 60.00 | 144,088.91 |
| *********************************************************** CIT RECAP ********************************************************* |  |  |  |  |
| Badger |  |  |  |  |
| Other |  | 289,737.64 | 60.00 | 144,088.91 |
|  | Total for Badger | 289,737.64 | 60.00 | 144,088.91 |

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6. Some cities may fall into more than one county.
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9. No Contractors Excise taxes are included.

| Baltic |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 2 Agricultural Production - Livestock |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 24 Lumber \& Wood Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 24 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& EquipmentOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
|  | Total for DIVISION D | 301,483.70 | 153.36 | 34.01 |

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

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 41 | N/A | N/A | N/A |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | 5,262.11 | 671.10 | 5,933.18 |
|  | Total for MAJOR GROUP 48 | 5,262.11 | 671.10 | 5,933.18 |
|  | Total for DIVISION E | 9,402.55 | 671.73 | 10,054.62 |

DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| :---: | :---: | :---: | :---: |
| 5074 Plumbing \& Hydronic Heating Supplies | 71,760.80 | 299.86 | 47,216.59 |
| Other | 20,070.23 | 6.17 | 17,324.56 |
| Total for MAJOR GROUP 50 | 91,831.03 | 306.04 | 64,541.15 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods Other | 17,364.82 | 4.53 | 15,138.03 |
| Total for MAJOR GROUP 51 | 17,364.82 | 4.53 | 15,138.03 |
| Total for DIVISION F | 109,195.85 | 310.57 | 79,679.18 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 28,439.63 | 384.07 | 27,690.98 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 28,695.36 | 416.82 | 27,976.98 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 6,686.53 | 25.41 | 5,970.18 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 6,803.02 | 25.41 | 6,084.18 |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: | 55 Automotive Dealers \& Service Statio |  |  |  |
| Other |  | 5,573,100.38 | 31,417.48 | 796,769.23 |
|  | Total for MAJOR GROUP 55 | 5,573,100.38 | 31,417.48 | 796,769.23 |
| MAJOR GROUP: | 56 Apparel \& Accessory Stores |  |  |  |
| Other |  | 1,317.27 | 5.03 | 1,322.30 |
|  | Total for MAJOR GROUP 56 | 1,317.27 | 5.03 | 1,322.30 |
| MAJOR GROUP: | 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other |  | 27,386.59 | 399.59 | 11,212.63 |
|  | Total for MAJOR GROUP 57 | 27,386.59 | 399.59 | 11,212.63 |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail | Stores, NEC | 2,265.11 | 6.35 | 1,489.48 |
| Other |  | 110,220.22 | 7.40 | 60,552.45 |
|  | Total for MAJOR GROUP 59 | 112,485.34 | 13.75 | 62,041.93 |
|  | Total for DIVISION G | 6,069,508.12 | 32,301.24 | 1,082,231.86 |

DIVISION: I Services
MAJOR GROUP: 72 Personal Services
Other $\quad$ Total for MAJOR GROUP 72
MAJOR GROUP: 73 Business Services
Other
MAJOR GROUP: 75 Auto Repair, Services, \& Parking
Other

| $48,109.44$ | 346.54 | $38,853.89$ |
| ---: | :---: | :---: |
| $48,109.44$ | 346.54 | $38,853.89$ |
| $42,166.55$ | 5.76 | $42,039.72$ |
| $42,166.55$ | 5.76 | $42,039.72$ |
| $570,328.71$ | 2.94 | $331,080.02$ |
| $570,328.71$ | 2.94 | $331,080.02$ |

MAJOR GROUP: 78 Motion Pictures
Other $\quad$ Total for MAJOR GROUP 78

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



|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: J Public Administration |  |  |  |  |
| MAJOR GROUP: 91 Executive, Legislative, \& General |  |  |  |  |
|  | Other | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 91 | N/A | N/A | N/A |
|  | Total for DIVISION J | N/A | N/A | N/A |
|  | Total for Baltic | 7,487,409.04 | 47,974.45 | 1,762,624.44 |
|  |  |  |  |  |
| Baltic |  |  |  |  |
| D | Manufacturing | 301,483.70 | 153.36 | 42,134.01 |
| E | Transportation \& Public Utilities | 9,402.55 | 671.73 | 10,054.62 |
| F | Wholesale Trade | 109,195.85 | 310.57 | 79,679.18 |
| G | Retail Trade | 6,069,508.12 | 32,301.24 | 1,082,231.86 |
| I | Services | 983,110.40 | 14,537.55 | 534,202.14 |
| Other |  | N/A | N/A | N/A |
|  | Total for Baltic | 7,487,409.04 | 47,974.45 | 1,762,624.44 |

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

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

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Batesland |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP:Other | 1 Agricultural Production-Crops |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 2 Agricultural Production-Livestock |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
|  | Total for DIVISION G | N/A | N/A | N/A |
|  | Total for Batesland | 100,246.66 | 0.00 | 63,302.80 |
|  |  |  |  |  |
| Batesland |  |  |  |  |
| Other |  | 100,246.66 | 0.00 | 63,302.80 |
|  | Total for Batesland | 100,246.66 | 0.00 | 63,302.80 |

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Belle Fourche |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production - Crops |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 741 Veterinary Services for Livestock | 229,553.70 | 9,978.77 | 237,395.35 |
| 752 Animal Specialty Services | 30,073.46 | 0.00 | 22,798.46 |
| 782 Lawn \& Garden Services | 201,958.28 | 0.00 | 187,681.57 |
| Total for MAJOR GROUP 7 | 461,585.44 | 9,978.77 | 447,875.38 |
| Total for DIVISION A | 526,535.44 | 9,978.77 | 447,875.38 |
| DIVISION: B Mining |  |  |  |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A | N/A |
| Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | 838,448.84 | 4,095.94 | 34,477.85 |
| Total for MAJOR GROUP 20 | 838,448.84 | 4,095.94 | 34,477.85 |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | 190,069.09 | 8,243.77 | 155,850.07 |
| Total for MAJOR GROUP 27 | 190,069.09 | 8,243.77 | 155,850.07 |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 30 Rubber \& Misc. Plastics Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 30 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products |  |  |  |
| Other | 609,077.91 | 2,601.19 | 316,749.10 |
| Total for MAJOR GROUP 34 | 609,077.91 | 2,601.19 | 316,749.10 |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: 39 Misc. Manufacturing Industries |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A | N/A |
| Total for DIVISION D | 2,669,258.58 | 26,222.11 | 596,659.54 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 329,599.95 | 1,189.64 | 164,140.58 |
| Other | 51,983.21 | 0.00 | 4,810.00 |
| Total for MAJOR GROUP 42 | 381,583.16 | 1,189.64 | 168,950.58 |
| MAJOR GROUP: 47 Transportation Services |  |  |  |
| Other | N/A | N/A | N/A |


| Total for MAJOR GROUP 47 |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |  |
|  |  | 147,245.57 | 21,184.21 | 168,429.66 |
| Total for MAJOR GROUP 48MAJOR GROUP:Other |  | 147,245.57 | 21,184.21 | 168,429.66 |
|  |  |  |  |  |
|  |  | 959,074.55 | 5,706.41 | 184,163.05 |
| Total for MAJOR GROUP 49 |  | 959,074.55 | 5,706.41 | 184,163.05 |
| Total for DIVISION E |  | 1,537,160.61 | 28,080.26 | 557,525.62 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | 790,844.30 | 2,399.71 | 355,785.45 |
| Total for MAJOR GROUP 50 |  | 790,844.30 | 2,399.71 | 355,785.45 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodsOther |  |  |  |  |
|  |  | 522,955.13 | 2,836.53 | 103,831.86 |
| Total for MAJOR GROUP 51 |  | 522,955.13 | 2,836.53 | 103,831.86 |
| Total for DIVISION F |  | 1,313,799.43 | 5,236.24 | 459,617.31 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| 5211 Lumber \& Other Building Materials |  | 2,721,133.99 | 2,415.01 | 2,317,909.54 |
| Other |  | 76,828.94 | 334.80 | 62,856.10 |
| $\begin{array}{lll}\text { MAJOR GROUP: } & 53 \\ \text { General Merchandise Stores } & \text { 2, } & \\ \text { 2, }\end{array}$ |  |  |  |  |
|  |  |  |  |  |
| 5311 Department Stores |  | 51,176.54 | 72.90 | 46,141.21 |
| 5399 Misc. General Merchandise Stores |  | 1,801,708.96 | 12,707.22 | 1,714,334.51 |
| Other |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 53MAJOR GROUP: 54 Food Stores5411 Grocery Stores |  | 2,124,199.48 | 17,229.80 | 2,011,117.72 |
|  |  |  |  |  |
|  |  | 4,094,935.33 | 2,280.25 | 1,939,946.14 |
| Other |  | 60,191.67 | 631.77 | 60,489.15 |
|  | Total for MAJOR GROUP 54 | 4,155,127.00 | 2,912.02 | 2,000,435.29 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
| 5511 New \& Used Car Dealers |  | 4,544,046.91 | 85.21 | 677,486.36 |
| 5531 Auto \& Home Supply Stores |  | 725,307.24 | 1,232.13 | 488,785.23 |
| 5541 Gasoline Service Stations |  | 3,983,825.24 | 1,239.24 | 1,110,827.13 |
| Other |  | 969,670.48 | 1,188.15 | 167,780.67 |
| Total for MAJOR GROUP 55 |  | 10,222,849.86 | 3,744.72 | 2,444,879.39 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |  |
| 5621 Women's Clothing Stores |  | 10,426.39 | 1.87 | 10,336.58 |
| 5661 Shoe Stores |  | 1,717.45 | 6.25 | 1,723.70 |
| 5699 Misc. Apparel \& Accessory Stores |  | 40,756.84 | 6.05 | 40,537.40 |
| Other |  | 132,568.28 | 0.25 | 132,568.53 |
|  | Total for MAJOR GROUP 56 | 185,468.96 | 14.42 | 185,166.21 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings StoresOther |  |  |  |  |
|  |  | 362,673.84 | 194.65 | 351,549.71 |
| Total for MAJOR GROUP 57 |  | 362,673.84 | 194.65 | 351,549.71 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |  |
| 5812 Eating Places |  | 1,013,244.00 | 9,140.57 | 1,020,486.07 |
| 5813 Drinking Places |  | 336,958.96 | 9,227.50 | 330,477.24 |
| MAJOR GROUP: | ( Total for MAJOR GROUP 58 | 1,350,202.96 | 18,368.07 | 1,350,963.31 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5941 Sporting Goods \& Bicycle Shops | 18,170.77 | 9.00 | 5,694.90 |
| 5947 Gift, Novelty, \& Souvenir Shops | 34,087.08 | 0.00 | 33,646.50 |
| 5999 Misc. Retail Stores, NEC | 5,036,992.70 | 2,679.45 | 2,906,537.47 |
| Other | 666,822.82 | 38.53 | 421,770.74 |
| Total for MAJOR GROUP 59 | 5,756,073.37 | 2,726.99 | 3,367,649.61 |
| Total for DIVISION G | 26,954,558.41 | 47,940.48 | 14,092,526.88 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 45,072.50 | 0.00 | 40,572.50 |
| Other | 88,354.81 | -479.25 | 44,745.97 |
| Total for MAJOR GROUP 65 | 133,427.31 | -479.25 | 85,318.47 |
| Total for DIVISION H | 133,427.31 | -479.25 | 85,318.47 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 483,223.99 | 225.01 | 462,141.83 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 510,741.94 | 225.01 | 484,659.78 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 18,829.15 | 0.00 | 18,829.15 |
| 7299 Misc. Personal Services, NEC | 611.17 | 23.02 | 622.15 |
| Other | 57,141.40 | 0.00 | 53,564.95 |
| Total for MAJOR GROUP 72 | 76,581.72 | 23.02 | 73,016.25 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 87,156.57 | 459.00 | 50,954.07 |
| 7389 Business Services, NEC | 858,750.79 | 7,769.00 | 848,314.79 |
| Other | 98,644.75 | 65.53 | 95,172.99 |
| Total for MAJOR GROUP 73 | 1,044,552.11 | 8,293.53 | 994,441.85 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 256,750.18 | 1,163.96 | 239,438.21 |
| 7539 Automotive Repair Shops, NEC | 114,361.94 | 0.00 | 100,151.62 |
| 7542 Carwashes | 51,766.31 | 0.00 | 51,766.31 |
| 7549 Automotive Services, NEC | 81,134.15 | 46.77 | 78,815.71 |
| Other | 316,098.48 | 57.44 | 297,033.61 |
| Total for MAJOR GROUP 75 | 820,111.06 | 1,268.18 | 767,205.46 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7692 Welding Repair | 103,996.79 | 5,926.97 | 99,083.29 |
| 7699 Repair Services, NEC | 119,068.80 | 30.16 | 82,533.65 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 292,632.67 | 5,957.13 | 236,340.17 |
| MAJOR GROUP: 79 Amusement \& Recreation Services Other | 368,842.70 | 50,719.06 | 419,436.76 |
| Total for MAJOR GROUP 79 | 368,842.70 | 50,719.06 | 419,436.76 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8042 Offices \& Clinics of Optometrists | 364,978.01 | 2,463.92 | 9,655.16 |
| Other | 625,677.35 | 34,390.64 | 40,521.74 |
| Total for MAJOR GROUP 80 | 990,655.36 | 36,854.56 | 50,176.90 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 978,933.15 | 29,001.06 | 942,283.55 |



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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Belvidere |  |  |  |  |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Good |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: | 56 Apparel \& Accessory Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | 3,101.23 | 3.61 | 1,814.50 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 72 Personal Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: 73 Business ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: 75 Auto Repair, Services, \& ParkingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 |  | N/A | N/A | N/A |
|  | Total for DIVISION I | 297.18 | 6.29 | 196.50 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Belvidere | 3,907.27 | 14.73 | 2,274.37 |
|  | ************* | *************** CITY | *************** | ************** | **************** |
|  | Ividere |  |  |  |  |
| G | Retail Trade |  | 3,101.23 | 3.61 | 1,814.50 |
| 1 | Services |  | 297.18 | 6.29 | 196.50 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Belvidere | 3,907.27 | 14.73 | 2,274.37 |

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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Beresford |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | 10,095.00 | 4,287.62 | 14,382.62 |
|  | Total for MAJOR GROUP 2 | 10,095.00 | 4,287.62 | 14,382.62 |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 1,035,195.93 | 1,606.89 | 1,017,361.28 |
|  | Total for MAJOR GROUP 7 | 1,035,195.93 | 1,606.89 | 1,017,361.28 |
|  | Total for DIVISION A | 1,045,290.93 | 5,894.51 | 1,031,743.90 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 23 Apparel \& Other Textile Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 23 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 27 Printing \& Publishing |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 28 Chemicals \& Allied Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 30 Rubber \& Misc. Plastics Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 30 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products 3273 Ready-Mixed Concrete |  |  |  |  |
|  |  | 23,279.76 | 44.38 | 21,891.40 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | 35,070.38 | 54.96 | 26,603.40 |
| MAJOR GROUP: <br> Other | 35 Industrial Machinery \& Equipment |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: 36 Electronic \& Other Electrical EquipmeOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: Other | Total for MAJOR GROUP 36 | N/A | N/A | N/A |
|  | 38 Instruments \& Related Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 38 | N/A | N/A | N/A |
|  | Total for DIVISION D | 196,864.47 | 949.68 | 78,398.56 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4841 Cable \& Other Pay TV Services | 34,638.34 | 342.28 | 34,203.03 |
| Other | 99,009.75 | 330.42 | 34,826.83 |
| Total for MAJOR GROUP 48 | 133,648.09 | 672.70 | 69,029.86 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 577,791.35 | ,205.58 | 656,680.41 |

DIVISION: F Wholesale Trade

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5074 Plumbing \& Hydronic Heating Supplies | 37,721.25 | 163.32 | 24,810.75 |
| 5084 Industrial Machinery \& Equipment | 50,876.68 | 0.00 | 9,826.93 |
| Other | 502,616.72 | 469.72 | 384,420.09 |
| Total for MAJOR GROUP 50 | 591,214.65 | 633.04 | 419,057.77 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 1,047,564.27 | 572.65 | 79,354.41 |
| Total for MAJOR GROUP 51 | 1,047,564.27 | 572.65 | 79,354.41 |
| Total for DIVISION F | 1,638,778.92 | 1,205.69 | 498,412.18 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 167,223.49 | 82.96 | 161,468.81 |
| Other | 69,678.61 | 109.17 | 52,392.01 |
| Total for MAJOR GROUP 52 | 236,902.10 | 192.13 | 213,860.82 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 251,254.80 | 42.96 | 19,632.80 |
| Other | 202,770.45 | 4,189.71 | 184,997.90 |
| Total for MAJOR GROUP 53 | 454,025.25 | 4,232.67 | 204,630.70 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 388,605.63 | 14.84 | 376,730.36 |
| Other | 380,150.27 | 732.78 | 64,588.23 |
| Total for MAJOR GROUP 54 | 768,755.90 | 747.62 | 441,318.59 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 35,827.87 | 1.47 | 10,165.19 |
| Other | 7,030,908.13 | 17,002.10 | 869,616.18 |
| Total for MAJOR GROUP 55 | 7,066,736.00 | 17,003.57 | 879,781.37 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5661 Shoe Stores | 677.89 | 2.11 | 680.00 |
| Other | 48,552.88 | 0.32 | 40,211.44 |
| Total for MAJOR GROUP 56 | 49,230.77 | 2.43 | 40,891.44 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5722 Household Appliance Stores | 265,971.24 | 3,536.33 | 138,192.36 |
| Other | 34,533.42 | 294.41 | 32,840.49 |
| Total for MAJOR GROUP 57 | 300,504.66 | 3,830.74 | 171,032.85 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 201,620.34 | 154.00 | 201,774.34 |
| 5813 Drinking Places | 301,585.16 | 1,475.00 | 183,308.36 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 517,867.25 | 1,686.00 | 397,822.24 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 1,963,487.15 | 1,674.39 | 723,477.40 |
| Other | 248,944.37 | 5.53 | 164,269.88 |
| Total for MAJOR GROUP 59 | 2,212,431.52 | 1,679.93 | 887,747.28 |
| Total for DIVISION G | 11,606,453.46 | 29,375.10 | 3,237,085.29 |

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

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




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

| Big Stone City |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP: 13 Oil \& Gas Extraction |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 13 | N/A | N/A | N/A |
|  | Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 17 | N/A | N/A | N/A |
|  | Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 38$ Intal for MAJOR GROUP 32Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 38 |  | N/A | N/A | N/A |
| Total for DIVISION D |  | 25,361.83 | 35,855.24 | 42,466.24 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | 15,178.70 | 3,467.97 | 18,646.66 |
|  | Total for MAJOR GROUP 48 | 15,178.70 | 3,467.97 | 18,646.66 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 |  | N/A | N/A | N/A |
| Total for DIVISION E |  | 121,152.84 | 3,467.97 | 118,943.95 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | 85,551.81 | 708.62 | 65,974.84 |
| Total for MAJOR GROUP 50MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodOther |  | 85,551.81 | 708.62 | 65,974.84 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 |  | N/A | N/A | N/A |
| Total for DIVISION F |  | 108,822.40 | 713.16 | 70,781.83 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| Other |  | 5,304.98 | 57.25 | 2,454.28 |
|  | Total for MAJOR GROUP 52 | 5,304.98 | 57.25 | 2,454.28 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  | 1,896.67 | 5.25 | 1,709.24 |
| Dept. of Revenue |  | e 60 |  |  |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | 2,002.95 | 5.25 | 1,813.24 |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: | 55 Automotive Dealers \& Service Stations |  |  |  |
| Other |  | 385,382.79 | 613.61 | 163,597.70 |
|  | Total for MAJOR GROUP 55 | 385,382.79 | 613.61 | 163,597.70 |
| MAJOR GROUP: | 56 Apparel \& Accessory Stores |  |  |  |
| Other |  | 485.98 | 1.02 | 487.00 |
|  | Total for MAJOR GROUP 56 | 485.98 | 1.02 | 487.00 |
| MAJOR GROUP: | 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Plac |  | 182,537.09 | 0.34 | 182,537.40 |
| 5813 Drinking Pl | ces | 88,380.86 | 1,502.39 | 74,119.67 |
|  | Total for MAJOR GROUP 58 | 270,917.95 | 1,502.73 | 256,657.07 |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| 5999 Misc. Retai | Stores, NEC | 3,784.51 | 1.28 | 1,241.45 |
| Other |  | 53,523.01 | 325.77 | 29,323.56 |
|  | Total for MAJOR GROUP 59 | 57,307.53 | 327.04 | 30,565.01 |
|  | Total for DIVISION G | 797,809.87 | 2,519.20 | 525,154.15 |
| DIVISION: H Fin | nce, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: | 65 Real Estate |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Ser | ices |  |  |  |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | 989,873.33 | 443.98 | 602,966.01 |
|  | Total for MAJOR GROUP 72 | 989,873.33 | 443.98 | 602,966.01 |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | 7,843.72 | 85.56 | 6,293.31 |
|  | Total for MAJOR GROUP 73 | 7,843.72 | 85.56 | 6,293.31 |
| MAJOR GROUP: | 75 Auto Repair, Services, \& Parking |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: | 76 Misc. Repair Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: | 87 Engineering \& Management Services |  |  |  |
| Other |  | 44,514.67 | 226.13 | 18,200.00 |
|  | Total for MAJOR GROUP 87 | 44,514.67 | 226.13 | 18,200.00 |
|  | Total for DIVISION I | 1,159,643.93 | 1,931.16 | 746,047.01 |



ITEMS OF NOTE:

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

| Bison |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 38 Instruments \& Related Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 38 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | 422,693.88 | 8,955.28 | 184,975.84 |
|  | Total for MAJOR GROUP 48 | 422,693.88 | 8,955.28 | 184,975.84 |
| MAJOR GROUP: | 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 422,693.88 | 8,955.28 | 184,975.84 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | 45,287.48 | 17.49 | 28,647.31 |
|  | Total for MAJOR GROUP 50 | 45,287.48 | 17.49 | 28,647.31 |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Goo |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | 1,182,521.85 | 17.49 | 74,248.98 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplie5211 Lumber \& Other Building Materials |  |  |  |  |
|  |  | 62,782.39 | 35.49 | 58,250.87 |
| Total for MAJOR GROUP 52MAJOR GROUP: 53 General Merchandise Stores5311 Department StoresOther |  | 62,782.39 | 35.49 | 58,250.87 |
|  |  |  |  |  |
|  |  | 4,135.37 | 13.74 | 3,547.05 |
|  |  | N/A | N/A | N/A |
| Other | Total for MAJOR GROUP 53 | 4,221.21 | 13.74 | 3,631.05 |
| MAJOR GROUP: <br> Other | 54 Food Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory StoresOther |  |  |  |  |
|  |  | 2,401.57 | 0.56 | 2,402.18 |
|  Total for MAJOR GROUP 56  <br> MAJOR GROUP: 58  <br> Other   |  | 2,401.57 | 0.56 | 2,402.18 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Other | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5999 Misc. Retail Stores, NEC |  | 159,653.25 | 30,186.12 | 109,834.35 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  | 80,719.20 | 3.96 | 40,581.47 |
|  |  | Total for MAJOR GROUP 59 | 240,372.45 | 30,190.08 | 150,415.82 |
|  |  | Total for DIVISION G | 322,164.69 | 30,327.03 | 227,126.82 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |  |
| MAJOR GROUP: 65 Real Estate |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  |  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging PlacesOther |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal ServicesOther |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: 75 Auto Repair, Services, \& ParkingOther |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: 76 Misc. Repair ServicesOther |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management ServicesOther |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 |  |  | N/A | N/A | N/A |
| Total for DIVISION I |  |  | 51,865.15 | 175.95 | 43,140.49 |
| Total for Bison |  |  | 1,987,606.07 | 40,022.78 | 537,918.73 |
|  |  |  |  |  |  |
| Bison |  |  |  |  |  |
|  | E Transportation 8 | Public Utilities | 422,693.88 | 8,955.28 | 184,975.84 |
|  | F Wholesale Trade |  | 1,182,521.85 | 17.49 | 74,248.98 |
|  | G Retail Trade |  | 322,164.69 | 30,327.03 | 227,126.82 |
|  | Services |  | 51,865.15 | 175.95 | 43,140.49 |
| Other |  |  | 8,360.51 | 547.02 | 8,426.60 |
|  |  | Total for Bison | 1,987,606.07 | 40,022.78 | 537,918.73 |

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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |  |
|  |  | 134,259.49 | 8,180.39 | 70,626.03 |
| MAJOR GROUP: <br> Other | Total for MAJOR GROUP 48 | 134,259.49 | 8,180.39 | 70,626.03 |
|  | 49 Electric, Gas, \& Sanitary Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 737,232.19 | 8,215.43 | 468,292.85 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | 287,468.37 | 556.24 | 198,543.15 |
| MAJOR GROUP: $\quad 51$ Whotal for MAJOR GROUP 50Other |  | 287,468.37 | 556.24 | 198,543.15 |
|  |  |  |  |  |
|  |  | 111,750.85 | 0.67 | 54,455.62 |
|  | Total for MAJOR GROUP 51 | 111,750.85 | 0.67 | 54,455.62 |
|  | Total for DIVISION F | 399,219.23 | 556.90 | 252,998.77 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies5211 Lumber \& Other Building Materials |  |  |  |  |
|  |  | 264,751.89 | 22,112.90 | 230,199.24 |
| Other |  | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  | 1,139,882.35 | 23,765.16 | 231,851.50 |
|  |  |  |  |  |
|  |  | 181.90 | 0.00 | 178.00 |
| 5399 Misc. Gene Other |  | 186,003.76 | 4,769.68 | 165,309.12 |
|  | Total for MAJOR GROUP 53 | 186,185.66 | 4,769.68 | 165,487.12 |
| MAJOR GROUP: <br> 5411 Grocery S Other | 54 Food Stores |  |  |  |
|  | res | 2,032,601.05 | 40.47 | 1,185,985.24 |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | 2,033,643.21 | 40.47 | 1,186,985.74 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations Other |  |  |  |  |
|  |  | 6,337,038.42 | 16,484.30 | 1,694,008.61 |
|  | Total for MAJOR GROUP 55 | 6,337,038.42 | 16,484.30 | 1,694,008.61 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores5651 Family Clothing Stores |  |  |  |  |
|  |  | 16,464.50 | 0.84 | 15,961.65 |
| 5699 Misc. Apparel \& Accessory Stores |  | 2,561.76 | 1.24 | 2,563.00 |
| Other |  | 415,838.88 | 1,490.74 | 139,653.61 |
|  | Total for MAJOR GROUP 56 | 434,865.14 | 1,492.82 | 158,178.26 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores Other |  |  |  |  |
|  |  | 51,694.31 | 38.37 | 48,945.59 |
|  | Total for MAJOR GROUP 57 | 51,694.31 | 38.37 | 48,945.59 |
| MAJOR GROUP: 58 Eating \& Drinking Places5812 Eating Places |  |  |  |  |
|  |  | 404,299.54 | 1,282.73 | 406,137.61 |
| 5813 Drinking Places |  | 29,018.39 | 0.00 | 26,665.66 |
|  | Total for MAJOR GROUP 58 | 433,317.93 | 1,282.73 | 432,803.27 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5963 Direct Selling Establishments |  | 53,456.74 | 0.00 | 53,456.74 |
| 5999 Misc. Retail Stores, NEC |  | 538,899.49 | 965.46 | 389,270.77 |
| Other |  | 199,741.81 | 92.26 | 112,561.93 |
|  | Total for MAJOR GROUP 59 | 792,098.04 | 1,057.72 | 555,289.44 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for DIVISION G | 11,408,725.04 | 48,931.25 | 4,473,549.53 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 151,675.70 | 61.67 | 134,029.56 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 177,855.76 | 61.67 | 153,609.62 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7217 Carpet \& Upholstery Cleaning | 4,219.30 | 0.00 | 4,219.30 |
| 7221 Photographic Studios, Portrait | 8,897.55 | 0.00 | 8,647.55 |
| 7231 Beauty Shops | 12,913.44 | 2,581.99 | 13,004.48 |
| 7299 Misc. Personal Services, NEC | 23,267.45 | 382.55 | 9,449.09 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | 75,856.51 | 2,964.54 | 61,879.19 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 46,561.14 | 0.00 | 43,821.64 |
| 7389 Business Services, NEC | 163,800.50 | 2,126.13 | 60,803.88 |
| Other | 100,585.21 | 590.90 | 58,815.84 |
| Total for MAJOR GROUP 73 | 310,946.85 | 2,717.03 | 163,441.36 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 28,008.78 | 4.50 | 28,013.28 |
| Other | 185,812.93 | 14.69 | 182,669.24 |
| Total for MAJOR GROUP 75 | 213,821.71 | 19.19 | 210,682.52 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| Other | 56,090.69 | 0.00 | 53,973.37 |
| Total for MAJOR GROUP 76 | 56,090.69 | 0.00 | 53,973.37 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 105,941.09 | 0.00 | 99,022.18 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | 142,312.02 | 354.40 | 134,557.51 |
| MAJOR GROUP: 83 Social Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering Services | 32,693.80 | 0.00 | 25,880.75 |
| 8721 Accounting, Auditing, \& Bookkeeping | 20,648.54 | 15.95 | 4,968.80 |
| Other | 43,513.82 | 0.00 | 33,842.44 |
| Total for MAJOR GROUP 87 | 96,856.16 | 15.95 | 64,691.99 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| 8999 Services, NEC | 80,681.24 | 214.00 | 74,633.94 |
| Total for MAJOR GROUP 89 | 80,681.24 | 214.00 | 74,633.94 |
| Total for DIVISION I | 1,162,492.59 | 6,846.77 | 926,041.14 |
| DIVISION: J Public Administration |  |  |  |
| MAJOR GROUP: 91 Executive, Legislative, \& General |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 91 | N/A | N/A | N/A |
| ept. of Revenue | Page 67 |  |  |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for DIVISION J | N/A | N/A | N/A |
|  |  | Total for Black Hawk | 14,134,778.43 | 164,220.17 | 6,447,109.39 |
|  | **************** | ***************** CITY | A | ************* | ******** |
|  | ck Hawk |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 89,497.97 | 0.00 | 89,497.97 |
| D | Manufacturing |  | 258,053.72 | 99,669.82 | 157,171.44 |
| E | Transportation \& Public Utilities |  | 737,232.19 | 8,215.43 | 468,292.85 |
| F | Wholesale Trade |  | 399,219.23 | 556.90 | 252,998.77 |
| G | Retail Trade |  | 11,408,725.04 | 48,931.25 | 4,473,549.53 |
| 1 | Services |  | 1,162,492.59 | 6,846.77 | 926,041.14 |
|  | Other |  | 79,557.69 | 0.00 | 79,557.69 |
|  |  | Total for Black Hawk | 14,134,778.43 | 164,220.17 | 6,447,109.39 |

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| Blunt |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP:Other | 7 Agricultural Services |  |  |  |
|  |  | 567,486.91 | 1,137.59 | 6,088.05 |
|  | Total for MAJOR GROUP 7 | 567,486.91 | 1,137.59 | 6,088.05 |
|  | Total for DIVISION A | 567,486.91 | 1,137.59 | 6,088.05 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 49 Electric, Gas, \& Sanitary Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 1,165,488.82 | 571.35 | 710,184.03 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | 27,429.49 | 4.36 | 16,325.81 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodOther |  | 27,429.49 | 4.36 | 16,325.81 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 |  | N/A | N/A | N/A |
| Total for DIVISION F |  | 29,607.07 | 8.36 | 16,585.81 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden SupplieOther |  |  |  |  |
|  |  | 21,647.40 | 26.76 | 19,969.57 |
| MAJOR GROUP: $\quad$ Total for MAJOR GROUP 52Other |  | 21,647.40 | 26.76 | 19,969.57 |
|  |  |  |  |  |
|  |  | 1,407.23 | 80.02 | 1,467.00 |
| Total for MAJOR GROUP 53MAJOR GROUP: 54 Food StoresOther |  | 1,407.23 | 80.02 | 1,467.00 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 |  | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service StationOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 |  | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 |  | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5999 Misc. Retail Stores, NEC |  | 114,788.66 | 10,817.27 | 21,976.57 |
| Other |  | 21,676.46 | 0.30 | 11,452.00 |


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

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| Bonesteel |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 37 Transportation Equipment |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 37 | N/A | N/A | N/A |
|  | Total for DIVISION D | 326,807.43 | 13.07 | 247,755.44 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 48 Communications |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 |  | N/A | N/A | N/A |
| Total for DIVISION F |  | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 53 General Merchandise Stores5311 Department Stores |  |  |  |  |
|  |  | 2,109.47 | 5.96 | 1,834.29 |
| Total for MAJOR GROUP 53MAJOR GROUP: 54 Food StoresOther |  | 2,109.47 | 5.96 | 1,834.29 |
|  |  |  |  |  |
|  |  | 454,220.68 | 144.62 | 295,683.68 |
|  | Total for MAJOR GROUP 54 | 454,220.68 | 144.62 | 295,683.68 |
| MAJOR GROUP: 55 Automotive Dealers \& Service StationOther |  |  |  |  |
|  |  | 6,916.96 | 3.37 | 3,551.38 |
| Total for MAJOR GROUP 55$\begin{gathered}\text { MAJOR GROUP: } \\ \text { Other }\end{gathered}$ |  | 6,916.96 | 3.37 | 3,551.38 |
|  |  |  |  |  |
|  |  | 235.66 | 0.16 | 235.82 |
| Total for MAJOR GROUP 56 |  | 235.66 | 0.16 | 235.82 |
| MAJOR GROUP: 58 Eating \& Drinking PlacesOther |  |  |  |  |
|  |  | 20,707.76 | 66.00 | 20,773.76 |
| Total for MAJOR GROUP 58MAJOR GROUP: 59 Misc. Retail5999 Misc. Retail Stores, NEC |  | 20,707.76 | 66.00 | 20,773.76 |
|  |  |  |  |  |
|  |  | 119,814.55 | 0.58 | 77,168.78 |
|  |  | N/A | N/A | N/A |
| Other | Total for MAJOR GROUP 59 | 127,892.73 | 1.29 | 81,524.28 |
|  | Total for DIVISION G | 612,083.26 | 221.41 | 403,603.21 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging PlacesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Dept. of Revenue |  | e 71 |  |  |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: Other | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
|  | 72 Personal Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 73 Business Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 79 Amusement \& Recreation Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 82 Educational Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 86 Membership Organizations |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 87 Engineering \& Management Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 35,100.32 | 1.15 | 21,566.68 |
|  | Total for Bonesteel | 981,309.72 | 297.06 | 677,949.90 |
|  |  |  |  |  |
| Bonesteel |  |  |  |  |
| D Manufacturing |  | 326,807.43 | 13.07 | 247,755.44 |
| G Retail Trade |  | 612,083.26 | 221.41 | 403,603.21 |
| 1 Services |  | 35,100.32 | 1.15 | 21,566.68 |
| Other |  | 7,318.71 | 61.43 | 5,024.57 |
|  | Total for Bonesteel | 981,309.72 | 297.06 | 677,949.90 |

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

| Bowdle |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| Total for DIVISION A |  | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| Total for DIVISION D |  | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 |  | N/A | N/A | N/A |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |  |
|  |  | 7,883.66 | 1,755.72 | 9,639.38 |
| Total for MAJOR GROUP 48 |  | 7,883.66 | 1,755.72 | 9,639.38 |
| Total for DIVISION E |  | 8,809.06 | 1,771.78 | 10,562.86 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | 10,347.26 | 32.42 | 7,482.65 |
| Total for MAJOR GROUP 50 |  | 10,347.26 | 32.42 | 7,482.65 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 |  | N/A | N/A | N/A |
| Total for DIVISION F |  | 49,875.26 | 2,367.95 | 17,482.52 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden SuppliesOther |  |  |  |  |
|  |  | 49,067.36 | 6.41 | 46,092.38 |
|  |  | 49,067.36 | 6.41 | 46,092.38 |
|  |  |  |  |  |
|  |  | 2,634.98 | 8.76 | 2,313.82 |
| Total for MAJOR GROUP 53 |  | 2,634.98 | 8.76 | 2,313.82 |
| MAJOR GROUP: 54 Food StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 |  | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service StationOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 |  | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory StoresOther |  |  |  |  |
|  |  | 729.05 | 0.93 | 729.98 |
| Total for MAJOR GROUP 56 |  | 729.05 | 0.93 | 729.98 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings StoresOther |  |  |  |  |
|  |  | 19,849.48 | 130.97 | 19,443.73 |
| Total for MAJOR GROUP 57 |  | 19,849.48 | 130.97 | 19,443.73 |
| MAJOR GROUP: 58 Eating \& Drinking PlacesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 |  | N/A | N/A | N/A |



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8. City, Division, and Major Group Totals include 'Other' categories.
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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Box Elder |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 1 Agricultural Production-Crops |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| 752 Animal Speci | alty Services | 6,305.00 | 0.00 | 6,305.00 |
| 782 Lawn \& Gard | Services | 19,946.48 | 0.00 | 19,946.48 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | 129,500.80 | 0.00 | 128,850.80 |
|  | Total for DIVISION A | 135,980.80 | 0.00 | 133,578.80 |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 17 | N/A | N/A | N/A |
|  | Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied ProductsOther |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 29 Petroleum \& Coal ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 29 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass ProductsOther |  | N/A | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal ProductsOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& EquipmentOther |  | N/A | N/A | N/A |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 |  | N/A | N/A | N/A |
|  | Total for DIVISION D | 2,332,505.13 | 19,483.78 | 143,401.33 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& WarehousingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 42MAJOR GROUP: 48 CommunicationsOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 181,793.40 | 25,791.44 | 207,580.60 |
| Total for MAJOR GROUP 48MAJOR GROUP:Other |  | 181,793.40 | 25,791.44 | 207,580.60 |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 |  | N/A | N/A | N/A |
|  | Total for DIVISION E | 293,415.39 | 25,899.66 | 315,887.21 |

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5063 Electrical Apparatus \& Equipment | 43,457.52 | 295.05 | 29,229.08 |
| 5074 Plumbing \& Hydronic Heating Supplies | 236,345.87 | 226.39 | 202,105.56 |
| Other | 384,210.21 | 1,026.30 | 264,121.07 |
| Total for MAJOR GROUP 50 | 664,013.59 | 1,547.74 | 495,455.71 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 10,124.65 | 6.59 | 1,447.03 |
| Total for MAJOR GROUP 51 | 10,124.65 | 6.59 | 1,447.03 |
| Total for DIVISION F | 674,138.24 | 1,554.33 | 496,902.74 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 709,911.00 | 4,915.04 | 668,269.53 |
| Other | 485,386.18 | 1,260.63 | 240,440.25 |
| MAJOR GROUP: 53 General Merchandise Stores 6, 17, |  |  |  |
|  |  |  |  |
| 5311 Department Stores | 56,785.80 | 214.41 | 48,177.65 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 242,484.37 | 5,367.09 | 214,070.15 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 787,465.65 | 132.64 | 745,592.72 |
| 5499 Misc. Food Stores | 8,753.67 | 0.00 | 6,244.37 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 797,383.34 | 132.64 | 753,001.11 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 70,246.70 | 388.07 | 21,067.11 |
| 5541 Gasoline Service Stations | 8,397,609.61 | 32,155.74 | 1,334,056.12 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 8,488,999.61 | 32,583.86 | 1,367,865.23 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 26,983.58 | 1.92 | 25,467.00 |
| 5661 Shoe Stores | 3,306.90 | 25.19 | 3,332.09 |
| Other | 5,519.94 | 5.49 | 5,525.42 |
| Total for MAJOR GROUP 56 | 35,810.43 | 32.60 | 34,324.51 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5731 Radio, TV, \& Electronic Stores | 31,373.66 | 230.04 | 30,869.00 |
| Other | 353,473.40 | 113.23 | 304,898.37 |
| Total for MAJOR GROUP 57 | 384,847.07 | 343.27 | 335,767.37 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 695,391.76 | 10,908.42 | 699,102.72 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 1,006,499.17 | 13,928.42 | 999,531.06 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 4,644.63 | 20.34 | 4,654.49 |
| 5999 Misc. Retail Stores, NEC | 138,934.22 | 29.92 | 124,038.29 |
| Other | 911,060.37 | 74.50 | 513,346.00 |
| Total for MAJOR GROUP 59 | 1,054,639.23 | 124.75 | 642,038.78 |
| Total for DIVISION G | 13,205,960.39 | 58,688.28 | 5,255,307.99 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 61 Nondepository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A | N/A |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 14,649.00 | 17.29 | 14,163.29 |
| 7241 Barber Shops | 19,394.99 | 0.00 | 19,394.99 |
| 7299 Misc. Personal Services, NEC | 28,011.06 | 608.60 | 28,560.24 |
| Other | 489.21 | 0.00 | 489.21 |
| Total for MAJOR GROUP 72 | 62,544.26 | 625.89 | 62,607.73 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 88,848.75 | 0.00 | 87,948.75 |
| 7389 Business Services, NEC | 390,185.33 | 0.00 | 324,188.45 |
| Other | 100,232.05 | 441.18 | 92,243.83 |
| Total for MAJOR GROUP 73 | 579,266.13 | 441.18 | 504,381.03 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 44,055.06 | 0.00 | 34,480.06 |
| 7549 Automotive Services, NEC | 109,506.04 | 7.00 | 90,201.15 |
| Other | 148,251.87 | 8.35 | 148,099.37 |
| Total for MAJOR GROUP 75 | 301,812.98 | 15.36 | 272,780.58 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 113,166.72 | 356.88 | 113,153.11 |
| Other | 5,706.00 | 0.00 | 5,486.00 |
| Total for MAJOR GROUP 76 | 118,872.72 | 356.88 | 118,639.11 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| Other | 59,895.36 | 122.62 | 55,716.52 |
| Total for MAJOR GROUP 87 | 59,895.36 | 122.62 | 55,716.52 |
| Total for DIVISION I | 5,334,069.32 | 287,960.88 | 5,392,150.71 |



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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other | Total for MAJOR GROUP 65 <br> Total for DIVISION H | N/A | N/A | N/A |
|  |  | N/A | N/A | N/A |
|  |  | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 72 Personal ServicesOther |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 73$ Total for MAJOR GROUP 72Other |  | N/A | N/A | N/A |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 73MAJOR GROUP: 75 Auto Repair, Services, \& ParkingOther |  | N/A | N/A | N/A |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
|  | Total for DIVISION I | 38,883.93 | 29.12 | 38,643.62 |
|  | Total for Bradley | 450,480.66 | 737.35 | 297,628.59 |
|  |  |  |  |  |
| Bradley |  |  |  |  |
| G Retail Trade |  | 199,137.97 | 398.81 | 85,976.57 |
| 1 Services |  | 38,883.93 | 29.12 | 38,643.62 |
| Other |  | 212,458.75 | 309.42 | 173,008.40 |
|  | Total for Bradley | 450,480.66 | 737.35 | 297,628.59 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Brandon |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: Other | 1 Agricultural Production-Crops |  |  |  |
|  |  | 79,409.51 | 28,633.50 | 98,993.01 |
|  | Total for MAJOR GROUP 1 | 79,409.51 | 28,633.50 | 98,993.01 |
| MAJOR GROUP: <br> Other | 2 Agricultural Production - Livestock |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| 742 Veterinary Services, Specialties |  | 557,584.16 | 1,087.89 | 410,806.38 |
| 752 Animal Specialty Services |  | 13,512.48 | 0.00 | 13,512.48 |
| 782 Lawn \& Garden Services |  | 694,417.78 | 0.00 | 650,843.78 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | 1,341,010.36 | 1,087.89 | 1,150,658.58 |
| MAJOR GROUP: <br> Other | 9 Fishing, Hunting, \& Trapping |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | 1,421,945.87 | 29,721.39 | 1,250,959.59 |
| DIVISION: Construction |  |  |  |  |
| MAJOR GROUP: 17 Special Trade ContractorsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 17 |  | N/A | N/A | N/A |
| Total for DIVISION C |  | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products Other |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 23$ Apparel \& Other Textile ProductsOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 24$ Total for MAJOR GROUP 23Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: Other | Total for MAJOR GROUP 24 | N/A | N/A | N/A |
|  | 27 Printing \& Publishing |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 28 Chemicals \& Allied Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 34 Fabricated Metal Products |  |  |  |
|  |  | 5,659,012.60 | 16,641.66 | 24,688.44 |
|  | Total for MAJOR GROUP 34 | 5,659,012.60 | 16,641.66 | 24,688.44 |
| MAJOR GROUP: 35 Industrial Machinery \& EquipmentOther |  |  |  |  |
|  |  | 8,794,448.82 | 283,542.74 | 300,325.26 |
|  | Total for MAJOR GROUP 35 | 8,794,448.82 | 283,542.74 | 300,325.26 |
| MAJOR GROUP: 37 Transportation Equipment Other |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Dept. of Revenue |  | age 81 |  |  |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: Other | Total for MAJOR GROUP 37 | N/A | N/A | N/A |
|  | 39 Misc. Manufacturing Industries | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 39 | N/A | N/A | N/A |
|  | Total for DIVISION D | 17,845,364.02 | 316,297.63 | 792,180.56 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 41 Local \& Interurban Passenger Transportation |  |  |  |  |
|  | Total for MAJOR GROUP 41 | N/A | N/A | N/A |
| MAJOR GROUP: 42 Trucking \& Warehousing 4212 Local Trucking Without Storage |  |  |  |  |
|  |  | 222,048.53 | 5,967.50 | 223,004.60 N/A |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | 303,689.59 | 5,967.50 | 241,564.39 |
| MAJOR GROUP: <br> Other | 47 Transportation Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 47 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications Other |  | 41,259.06 | 3,604.21 | 44,862.56 |
|  | Total for MAJOR GROUP 48 | 41,259.06 | 3,604.21 | 44,862.56 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 3,059,098.94 | 90,213.56 | 563,225.48 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| 5063 Electrical Apparatus \& Equipment |  | 172,012.76 | 113.08 | 124,380.24 |
| 5074 Plumbing \& Hydronic Heating Supplies |  | 142,950.10 | 107.69 | 130,879.20 |
| 5084 Industrial Machinery \& Equipment |  | 3,139,549.00 | 10,014.02 | 102,530.54 |
| Other |  | 1,207,984.80 | 99,904.61 | 291,050.39 |
|  | Total for MAJOR GROUP 50 | 4,662,496.65 | 110,139.40 | 648,840.37 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Good Other |  | 1,076,348.30 | 546.52 | 73,917.55 |
| Total for MAJOR GROUP 51 |  | 1,076,348.30 | 546.52 | 73,917.55 |
|  | Total for DIVISION F | 5,738,844.96 | 110,685.92 | 722,757.92 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| 5211 Lumber \& Other Building Materials |  | 1,106,136.24 | 2,988.60 | 893,558.58 |
| 5251 Hardware Stores |  | 563,905.21 | 1,445.82 | 429,153.39 |
| Other |  | 724,451.33 | 238.67 | 484,234.48 |
|  | Total for MAJOR GROUP 52 | 2,394,492.77 | 4,673.08 | 1,806,946.45 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  | 1,078,442.43 | 413.40 | 307,103.96 |
| 5331 Variety Stores |  | 972,998.87 | 8,275.78 | 512,200.86 |
| 5399 Misc. General Merchandise Stores |  | 45,891.72 | 7.30 | 854.89 |
|  | Total for MAJOR GROUP 53 | 2,097,333.02 | 8,696.48 | 820,159.71 |
| MAJOR GROUP: 54 Food Stores |  |  |  |  |
| 5411 Grocery Stores |  | 2,542,976.34 | 2,836.66 | 1,883,352.49 |
| Other |  | 47,055.92 | 0.00 | 46,949.24 |
|  | Total for MAJOR GROUP 54 | 2,590,032.26 | 2,836.66 | 1,930,301.73 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5531 Auto \& Home Supply Stores | 919,437.65 | -16.95 | 261,758.91 |
| 5541 Gasoline Service Stations | 4,267,580.37 | 11,746.51 | 951,265.84 |
| Other | 3,456.43 | -3.18 | 4,124.34 |
| Total for MAJOR GROUP 55 | 5,190,474.45 | 11,726.37 | 1,217,149.09 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 847.72 | 0.78 | 848.50 |
| 5621 Women's Clothing Stores | 33,871.20 | 3.75 | 14,802.16 |
| 5661 Shoe Stores | 1,417.98 | 4.44 | 1,422.42 |
| Other | 3,650.43 | 5.71 | 3,656.13 |
| Total for MAJOR GROUP 56 | 39,787.33 | 14.68 | 20,729.21 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 271,225.05 | 1,391.64 | 263,174.80 |
| 5719 Misc. Homefurnishings Stores | 15,775.72 | 0.37 | 15,775.86 |
| 5731 Radio, TV, \& Electronic Stores | 104,340.74 | 108.19 | 101,590.00 |
| Other | 2,276,421.76 | 5,221.84 | 175,102.24 |
| Total for MAJOR GROUP 57 | 2,667,763.27 | 6,722.04 | 555,642.90 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 2,022,153.47 | 7,303.39 | 1,951,219.38 |
| 5813 Drinking Places | 451,579.14 | 6,299.96 | 444,302.05 |
| Total for MAJOR GROUP 58 | 2,473,732.61 | 13,603.35 | 2,395,521.43 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5945 Hobby, Toy, \& Game Shops | 17,641.83 | 7.44 | 846.69 |
| 5947 Gift, Novelty, \& Souvenir Shops | 4,496.75 | 837.68 | 5,334.03 |
| 5999 Misc. Retail Stores, NEC | 15,921,004.90 | 2,014.12 | 6,254,214.75 |
| Other | 1,353,239.28 | 48.85 | 936,491.97 |
| Total for MAJOR GROUP 59 | 17,296,382.76 | 2,908.09 | 7,196,887.44 |
| Total for DIVISION G | 34,749,998.46 | 51,180.75 | 15,943,337.96 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 76,970.01 | 0.00 | 50,536.39 |
| Total for MAJOR GROUP 65 | 76,970.01 | 0.00 | 50,536.39 |
| Total for DIVISION H | 76,970.01 | 0.00 | 50,536.39 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places Other | 772,766.50 | 6,128.89 | 777,925.70 |
| Total for MAJOR GROUP 70 | 772,766.50 | 6,128.89 | 777,925.70 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 12,969.70 | 0.00 | 12,969.70 |
| 7231 Beauty Shops | 199,805.34 | 2,083.53 | 201,888.87 |
| 7299 Misc. Personal Services, NEC | 75,346.22 | 808.52 | 76,100.89 |
| Other | 45,228.98 | 0.00 | 45,228.98 |
| Total for MAJOR GROUP 72 | 333,350.24 | 2,892.05 | 336,188.44 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7342 Disinfecting \& Pest Control Services | 120,478.08 | 100.00 | 78,460.08 |
| 7349 Building Maintenance Services, NEC | 172,287.59 | 48.88 | 151,899.80 |
| 7353 Heavy Construction Equipment Rental | 1,334,975.41 | 81,266.50 | 1,394,250.20 |
| 7359 Equipment Rental \& Leasing, NEC | 35,420.23 | 174.52 | 34,396.50 |
| 7389 Business Services, NEC | 108,966.55 | 29.99 | 84,535.04 |
| Other | 121,317.83 | 101.13 | 60,283.32 |
| Total for MAJOR GROUP 73 | 1,893,445.69 | 81,721.02 | 1,803,824.94 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 57,881.51 | 0.00 | 55,031.51 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 7538 General Automotive Repair Shops | 211,329.13 | 0.00 | 204,713.55 |
| Other | 51,570.43 | 31.49 | 48,076.68 |
| Total for MAJOR GROUP 75 | 320,781.07 | 31.49 | 307,821.74 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| Other | 49,821.48 | 4.23 | 18,657.76 |
| Total for MAJOR GROUP 76 | 49,821.48 | 4.23 | 18,657.76 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7991 Physical Fitness Facilities | 61,322.51 | 0.00 | 61,322.51 |
| 7999 Amusement \& Recreation, NEC | 27,241.76 | 0.00 | 19,116.74 |
| Other | 1,015,237.80 | -138,372.76 | 874,724.65 |
| Total for MAJOR GROUP 79 | 1,103,802.07 | -138,372.76 | 955,163.90 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 433,094.95 | 7,255.08 | 14,665.13 |
| Total for MAJOR GROUP 80 | 433,094.95 | 7,255.08 | 14,665.13 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools \& Educational Services, NEC | 22,810.11 | 0.00 | 22,681.11 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | 30,796.33 | 0.00 | 23,471.08 |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 11,758.94 | 66.06 | 10,719.02 |
| Other | 33,266.86 | 21.62 | 27,138.10 |
| Total for MAJOR GROUP 87 | 45,025.79 | 87.67 | 37,857.12 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| 8999 Services, NEC | 23,894.51 | 0.00 | 18,152.07 |
| Total for MAJOR GROUP 89 | 23,894.51 | 0.00 | 18,152.07 |
| Total for DIVISION I | 5,009,878.61 | -40,252.34 | 4,296,827.87 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Brandon | 67,912,568.81 | 557,846.90 | 23,619,825.77 |
|  | ************************************* | ************* CITY | AP ************* | ************* | **************** |
|  | andon |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 1,421,945.87 | 29,721.39 | 1,250,959.59 |
| D | Manufacturing |  | 17,845,364.02 | 316,297.63 | 792,180.56 |
| E | Transportation \& Public Utilities |  | 3,059,098.94 | 90,213.56 | 563,225.48 |
| F | Wholesale Trade |  | 5,738,844.96 | 110,685.92 | 722,757.92 |
| G | Retail Trade |  | 34,749,998.46 | 51,180.75 | 15,943,337.96 |
| H | Finance, Insurance, \& Real Estate |  | 76,970.01 | 0.00 | 50,536.39 |
| I | Services |  | 5,009,878.61 | -40,252.34 | 4,296,827.87 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Brandon | 67,912,568.81 | 557,846.90 | 23,619,825.77 |

ITEMS OF NOTE:

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| Brandt |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 49 Electric, Gas, \& Sanitary Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 437.79 | 8.71 | 446.50 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 51 Wholesale Trade - Nondurable Goods |  |  |  |
|  |  | 69,328.18 | 0.00 | 54,857.82 |
|  | Total for MAJOR GROUP 51 | 69,328.18 | 0.00 | 54,857.82 |
|  | Total for DIVISION F | 69,667.82 | 0.28 | 54,967.77 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| 5211 Lumber \& Other Building Materials |  | 3,604.04 | 56.23 | 3,425.50 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | 3,787.80 | 79.77 | 3,631.00 |
| MAJOR GROUP: <br> Other | 53 General Merchandise Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 54 Food Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 55 Automotive Dealers \& Service Stations |  |  |  |
|  |  | 32,246.97 | 0.00 | 617.26 |
|  | Total for MAJOR GROUP 55 | 32,246.97 | 0.00 | 617.26 |
| MAJOR GROUP: <br> Other | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 59 Misc. Retail |  |  |  |
|  |  | 6,743.40 | 1.97 | 3,674.76 |
|  | Total for MAJOR GROUP 59 | 6,743.40 | 1.97 | 3,674.76 |
|  | Total for DIVISION G | 60,892.39 | 88.49 | 25,946.96 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: Other | 72 Personal Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 73 Business Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: | 75 Auto Repair, Services, \& Parking |  |  |  |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Brentford |  |  |  |  |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 17 | N/A | N/A | N/A |
|  | Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking PlacesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 59$ Misc. Retal for MAJOR GROUP 58Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
| Total for DIVISION G |  | 7,052.57 | 0.00 | 7,052.57 |
| Total for Brentford |  | 7,218.96 | 0.00 | 7,218.96 |
|  |  |  |  |  |
| Brentford |  |  |  |  |
| G |  | 7,052.57 | 0.00 | 7,052.57 |
|  |  | N/A | N/A | N/A |
|  | Total for Brentford | 7,218.96 | 0.00 | 7,218.96 |

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| Bridgewater |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: Other | 2 Agricultural Production-Livestock |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 7 Agricultural Services |  |  |  |
|  |  | 138,958.88 | 0.00 | 133,657.53 |
|  | Total for MAJOR GROUP 7 | 138,958.88 | 0.00 | 133,657.53 |
| MAJOR GROUP: <br> Other | 9 Fishing, Hunting, \& Trapping |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | 178,319.71 | 0.00 | 152,916.78 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 37 Transportation EquipmentOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 37 |  | N/A | N/A | N/A |
| Total for DIVISION D |  | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 |  | N/A | N/A | N/A |
| Total for DIVISION E |  | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | 64,367.07 | 16.09 | 16,761.46 |
| MAJOR GROUP: <br> $\begin{array}{l}\text { Total for MAJOR GROUP } 50 \\ \text { Other }\end{array}$ |  | 64,367.07 | 16.09 | 16,761.46 |
|  |  |  |  |  |
|  |  | 6,918.40 | 2.28 | 1,954.14 |
| Total for MAJOR GROUP 51 |  | 6,918.40 | 2.28 | 1,954.14 |
| Total for DIVISION F |  | 71,285.47 | 18.37 | 18,715.60 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden SuppliesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 52MAJOR GROUP: 53 General Merchandise Stores5311 Department Stores |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 1,946.40 | 7.34 | 1,681.02 |
| MAJOR GROUP: <br> Other | Total for MAJOR GROUP 53 | 1,946.40 | 7.34 | 1,681.02 |
|  | 54 Food Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service StationsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 |  | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory StoresOther |  |  |  |  |
|  |  | 227.72 | 2.66 | 230.38 |
| Total for MAJOR GROUP 56 |  | 227.72 | 2.66 | 230.38 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 |  | N/A | N/A | N/A |
| Dept. of Revenue Page 89 |  |  |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 8,980.02 | -0.23 | 9,014.46 |
| Other | 34,193.52 | 3.22 | 16,893.28 |
| Total for MAJOR GROUP 59 | 43,173.54 | 3.00 | 25,907.74 |
| Total for DIVISION G | 74,403.30 | 95.57 | 53,704.85 |



|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Bridgewater | 906,505.48 | 17,517.26 | 287,462.67 |
|  | ********************************* | **************** CITY | *********** | ********** | ************** |
|  | dgewater |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 178,319.71 | 0.00 | 152,916.78 |
| F | Wholesale Trade |  | 71,285.47 | 18.37 | 18,715.60 |
| G | Retail Trade |  | 74,403.30 | 95.57 | 53,704.85 |
| 1 | Services |  | 178,145.32 | 17,376.67 | 58,030.78 |
|  | Other |  | 404,351.68 | 26.65 | 4,094.66 |
|  |  | Total for Bridgewater | 906,505.48 | 17,517.26 | 287,462.67 |

ITEMS OF NOTE:

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

| Bristol |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 |  | N/A | N/A | N/A |
| Total for DIVISION D |  | 5,474.63 | 2.31 | 3,659.50 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& WarehousingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 |  | N/A | N/A | N/A |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |  |
|  |  | 7,507.58 | 1,588.57 | 9,096.15 |
| Total for MAJOR GROUP 48 |  | 7,507.58 | 1,588.57 | 9,096.15 |
| Total for DIVISION E |  | 12,910.44 | 1,588.57 | 14,280.18 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | 57,655.79 | 7.29 | 11,184.93 |
| Total for MAJOR GROUP 50 |  | 57,655.79 | 7.29 | 11,184.93 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodOther |  |  |  |  |
|  |  | 1,289,578.66 | 621.41 | 5,089.99 |
| Total for MAJOR GROUP 51 |  | 1,289,578.66 | 621.41 | 5,089.99 |
| Total for DIVISION F |  | 1,347,234.46 | 628.70 | 16,274.92 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden SupplieOther |  |  |  |  |
|  |  | 206,043.69 | 780.12 | 188,558.97 |
| Total for MAJOR GROUP 52 |  | 206,043.69 | 780.12 | 188,558.97 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  | 2,417.14 | 7.87 | 1,971.50 |
| Other |  | N/A | N/A | N/A |
|  | MAJPR GROUP. 54 Total for MAJOR GROUP 53 |  | 2,513.20 | 7.87 | 2,065.50 |
| MAJOR GROUP: 54 Food StoresOther |  |  |  |  |
|  |  |  |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 |  | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
| Other |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 |  | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores Other |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 |  | N/A | N/A | N/A |
| MAJOR GROUP: 57 Furniture \& Homefurnishings StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 |  | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |  |
| Other |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 |  | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |



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

| Britton |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP:Other | 7 Agricultural Services |  |  |  |
|  |  | 106,866.47 | 250.00 | 100,007.25 |
|  | Total for MAJOR GROUP 7 | 106,866.47 | 250.00 | 100,007.25 |
|  | Total for DIVISION A | 106,866.47 | 250.00 | 100,007.25 |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels Other |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 14 |  | N/A | N/A | N/A |
| Total for DIVISION B |  | N/A | N/A | N/A |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: 17 Special Trade ContractorsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 17 |  | N/A | N/A | N/A |
| Total for DIVISION C |  | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 27 Printing \& PublishingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 |  | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 |  | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 |  | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& EquipmentOther |  |  |  |  |
|  |  | 2,824,835.52 | 16,115.10 | 1,028,801.48 |
| Total for MAJOR GROUP 35 |  | 2,824,835.52 | 16,115.10 | 1,028,801.48 |
| MAJOR GROUP: 37 Transportation EquipmentOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 37 |  | N/A | N/A | N/A |
| MAJOR GROUP: 39 Misc. Manufacturing IndustriesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 39 |  | N/A | N/A | N/A |
| Total for DIVISION D |  | 3,967,009.59 | 82,693.78 | 1,634,666.24 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| 4212 Local Trucking Without Storage |  | 184,716.82 | 1,342.04 | 94,619.40 |
| Total for MAJOR GROUP 42 |  | 184,716.82 | 1,342.04 | 94,619.40 |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 |  | N/A | N/A | N/A |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 |  | N/A | N/A | N/A |
|  | Total for DIVISION E | 210,004.32 | 3,158.64 | 121,722.44 |

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5074 Plumbing \& Hydronic Heating Supplies | 215,375.81 | 178.86 | 190,896.75 |
| Other | 2,553,999.45 | 2,403.17 | 1,643,998.42 |
| Total for MAJOR GROUP 50 | 2,769,375.27 | 2,582.03 | 1,834,895.17 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5191 Farm Supplies | 1,366,783.83 | 643.45 | 21,290.50 |
| Other | 66,365.81 | 23,117.83 | 38,420.42 |
| Total for MAJOR GROUP 51 | 1,433,149.64 | 23,761.28 | 59,710.92 |
| Total for DIVISION F | 4,202,524.91 | 26,343.31 | 1,894,606.09 |

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

| $21,207.36$ | 49.45 | $21,105.03$ |
| ---: | ---: | ---: |
| $21,207.36$ | 49.45 | $21,105.03$ |


|  | Total for MAJOR GROUP 53 |
| :--- | :--- |
| MAJOR GROUP: $\quad 54$ | Food Stores |
| 5411 Grocery Stores |  |
| 5461 Retail Bakeries |  |
| Other |  |


| $9,717.90$ | 40.22 | $8,636.94$ |
| ---: | ---: | ---: |
| N/A | N/A | N/A |
| $163,792.73$ | $4,329.64$ | $146,234.94$ |


|  | Total for MAJOR GROUP 54 |
| :--- | :---: |
| MAJOR GROUP: $\quad 55$ Automotive Dealers \& Service Station |  |
| 5541 Gasoline Service Stations |  |
| Other |  |

Total for MAJOR GROUP 55
MAJOR GROUP: 56 Apparel \& Accessory Stores
Other

| $767,010.73$ | $1,240.19$ | $581,022.95$ |
| ---: | ---: | ---: |
| $14,387.05$ | 146.58 | $11,629.37$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| 1807270.29 | $10,601.35$ | 716.168 .82 |


| Other |  | 36,502.75 | 4.30 | 32,421.05 |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 56 | 36,502.75 | 4.30 | 32,421.05 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings StoresOther |  |  |  |  |
|  |  | 16,630.97 | 255.24 | 16,058.32 |
|  | Total for MAJOR GROUP 57 | 16,630.97 | 255.24 | 16,058.32 |
| MAJOR GROUP: 58 Eating \& Drinking PlacesOther |  |  |  |  |
|  |  | 157,464.04 | 1,321.55 | 154,848.64 |
|  | Total for MAJOR GROUP 58 | 157,464.04 | 1,321.55 | 154,848.64 |
| MAJOR GROUP: 59 Misc. Retail5999 Misc. Retail Stores, NEC |  |  |  |  |
|  |  | 1,781,725.10 | 44,527.32 | 247,031.31 |
| Other |  | 318,257.05 | 6.68 | 62,163.98 |
|  | Total for MAJOR GROUP 59 | 2,099,982.15 | 44,534.00 | 309,195.29 |
|  | Total for DIVISION G | 6,491,712.71 | 61,538.34 | 1,909,099.45 |


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


| DIVISION: I Services |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |  |
| 7231 Beauty Shops |  | 12,146.43 | 0.00 | 12,146.43 |
| Dept. of Revenue |  | 95 |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 7299 Misc. Personal Services, NEC | 15,247.05 | 6.40 | 14,260.90 |
| Other | 88,063.79 | 0.00 | 86,980.12 |
| Total for MAJOR GROUP 72 | 115,457.27 | 6.40 | 113,387.45 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7389 Business Services, NEC | 37,989.49 | 0.00 | 26,561.14 |
| Other | 20,557.62 | 14.59 | 9,655.41 |
| Total for MAJOR GROUP 73 | 58,547.11 | 14.59 | 36,216.55 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| Other | 189,473.46 | 80.00 | 185,003.97 |
| Total for MAJOR GROUP 75 | 189,473.46 | 80.00 | 185,003.97 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| Other | 88,483.40 | 0.00 | 87,726.10 |
| Total for MAJOR GROUP 79 | 88,483.40 | 0.00 | 87,726.10 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 14,910.69 | 25.58 | 10,434.49 |
| Total for MAJOR GROUP 80 | 14,910.69 | 25.58 | 10,434.49 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 54,916.50 | 0.00 | 50,649.42 |
| Total for MAJOR GROUP 81 | 54,916.50 | 0.00 | 50,649.42 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| Other | 286,658.99 | 12.72 | 121,871.69 |
| Total for MAJOR GROUP 87 | 286,658.99 | 12.72 | 121,871.69 |
| Total for DIVISION I | 860,235.23 | 578.56 | 656,782.61 |



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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Brookings |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production - Crops |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 741 Veterinary Services for Livestock | 786,158.39 | 9,457.00 | 392,005.96 |
| 752 Animal Specialty Services | 143,879.18 | 0.00 | 142,604.18 |
| 782 Lawn \& Garden Services | 323,174.39 | 0.00 | 287,443.40 |
| 783 Ornamental Shrub \& Tree Services | 44,592.90 | 0.00 | 31,195.24 |
| Other | 195,213.91 | 113,425.24 | 163,783.03 |
| Total for MAJOR GROUP 7 | 1,493,018.77 | 122,882.24 | 1,017,031.81 |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 9 | N/A | N/A | N/A |
| Total for DIVISION A | 1,496,240.13 | 122,882.24 | 1,020,253.17 |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |
| 1752 Floor Laying \& Floor Work, NEC | 46,604.89 | 0.00 | 39,045.77 |
| Total for MAJOR GROUP 17 | 46,604.89 | 0.00 | 39,045.77 |
| Total for DIVISION C | 46,604.89 | 0.00 | 39,045.77 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing Other | 76,896.41 | 3.02 | 14,246.85 |
| Total for MAJOR GROUP 27 | 76,896.41 | 3.02 | 14,246.85 |
| MAJOR GROUP: 28 Chemicals \& Allied Products Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 30 Rubber \& Misc. Plastics Products |  |  |  |
| 3089 Plastics Products, NEC | 2,597,855.26 | 233,447.84 | 236,097.84 |
| Total for MAJOR GROUP 30 | 2,597,855.26 | 233,447.84 | 236,097.84 |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| 3273 Ready-Mixed Concrete | 575,615.17 | 14.55 | 569,732.56 |
| Total for MAJOR GROUP 32 | 575,615.17 | 14.55 | 569,732.56 |
| MAJOR GROUP: 34 Fabricated Metal Products Other | 2,123,366.82 | 17,342.89 | 25,361.85 |
| Total for MAJOR GROUP 34 | 2,123,366.82 | 17,342.89 | 25,361.85 |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment Other | 7,491,455.62 | 35,783.02 | 76,633.57 |
| Total for MAJOR GROUP 35 | 7,491,455.62 | 35,783.02 | 76,633.57 |
| MAJOR GROUP: 37 Transportation Equipment Other | 322,045.41 | 294,268.23 | 296,191.56 |
| Total for MAJOR GROUP 37 | 322,045.41 | 294,268.23 | 296,191.56 |
| MAJOR GROUP: 38 Instruments \& Related Products Other | N/A | N/A | N/A |
| MAJOR GROUP: 39 Total for MAJOR GROUP 38 | N/A | N/A | N/A |



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5411 Grocery Stores | 7,132,786.45 | 16,315.97 | 3,965,470.94 |
| 5431 Fruit \& Vegetable Markets | 1,285.71 | 0.00 | 1,285.71 |
| 5461 Retail Bakeries | 29,496.67 | 578.08 | 27,930.75 |
| 5499 Misc. Food Stores | 262,691.82 | 52.50 | 248,861.82 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 7,507,975.62 | 16,946.55 | 4,276,177.15 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 2,163,818.75 | 491.21 | 1,020,831.50 |
| 5541 Gasoline Service Stations | 2,978,954.17 | 15,439.60 | 994,360.30 |
| Other | 7,880,930.05 | 12,955.34 | 579,266.28 |
| Total for MAJOR GROUP 55 | 13,023,702.97 | 28,886.16 | 2,594,458.08 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 1,495.18 | 1.32 | 1,496.50 |
| 5621 Women's Clothing Stores | 180,898.27 | 51.34 | 180,566.94 |
| 5632 Women's Accessory \& Specialty Stores | 55,311.58 | 0.00 | 55,311.58 |
| 5651 Family Clothing Stores | 530,717.91 | 5,034.72 | 523,713.93 |
| 5661 Shoe Stores | 87,224.94 | 19.68 | 86,794.62 |
| 5699 Misc. Apparel \& Accessory Stores | 21,749.40 | 236.98 | 15,629.98 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 | 880,514.94 | 5,346.30 | 866,633.48 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 786,423.64 | 3,112.85 | 747,878.95 |
| 5713 Floor Covering Stores | 342,022.79 | 577.88 | 224,363.15 |
| 5719 Misc. Homefurnishings Stores | 14,936.72 | 0.15 | 14,936.79 |
| 5731 Radio, TV, \& Electronic Stores | 303,442.64 | 147.81 | 300,006.33 |
| Other | 214,839.85 | 60.35 | 166,691.16 |
| Total for MAJOR GROUP 57 | 1,661,665.63 | 3,899.03 | 1,453,876.38 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 5,503,746.47 | 35,963.20 | 5,300,586.25 |
| 5813 Drinking Places | 995,975.65 | 2,858.95 | 847,760.59 |
| Total for MAJOR GROUP 58 | 6,499,722.12 | 38,822.15 | 6,148,346.84 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5932 Used Merchandise Stores | 221,242.93 | 0.00 | 192,593.77 |
| 5941 Sporting Goods \& Bicycle Shops | 306,087.32 | 291.74 | 305,649.48 |
| 5942 Book Stores | 128,044.24 | 0.00 | 119,788.59 |
| 5943 Stationery Stores | 139,154.05 | 281.39 | 68,945.25 |
| 5944 Jewelry Stores | 99,548.17 | 0.00 | 95,121.67 |
| 5945 Hobby, Toy, \& Game Shops | 42,732.33 | 24.39 | 42,740.26 |
| 5947 Gift, Novelty, \& Souvenir Shops | 6,112.64 | 0.00 | 5,887.38 |
| 5961 Catalog \& Mail-Order Houses | 1,556,655.71 | 0.00 | 819,217.50 |
| 5999 Misc. Retail Stores, NEC | 5,196,375.03 | 489,024.24 | 3,009,373.96 |
| Other | 1,755,691.67 | 130.67 | 1,109,853.26 |
| Total for MAJOR GROUP 59 | 9,451,644.08 | 489,752.43 | $5,769,171.12$ |
| Total for DIVISION G | 63,739,882.39 | 778,517.63 | 39,178,704.67 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | 708.81 | 233,345.76 | 234,054.57 |
| Total for MAJOR GROUP 60 | 708.81 | 233,345.76 | 234,054.57 |
| MAJOR GROUP: 61 Nondepository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A | N/A |
| MAJOR GROUP: 62 Security \& Commodity Brokers |  |  |  |
| Other | N/A | N/A | N/A |
| Dept. of Revenue | Page 100 |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 62 | N/A | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 2,636,830.53 | 6,916.00 | 2,629,966.53 |
| Other | 95,522.68 | 0.00 | 25,922.67 |
| Total for MAJOR GROUP 65 | 2,732,353.21 | 6,916.00 | 2,655,889.20 |
| Total for DIVISION H | 2,929,561.17 | 251,308.98 | 2,991,998.06 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 1,313,457.74 | 3,085.00 | 1,294,199.66 |
| Total for MAJOR GROUP 70 | 1,313,457.74 | 3,085.00 | 1,294,199.66 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 34,071.45 | 7.00 | 30,495.05 |
| 7231 Beauty Shops | 718,762.01 | 1,065.30 | 718,550.39 |
| 7241 Barber Shops | 13,605.00 | 0.00 | 13,605.00 |
| 7291 Tax Return Preparation Services | 12,357.53 | 0.00 | 12,357.53 |
| 7299 Misc. Personal Services, NEC | 123,557.94 | 122.33 | 113,275.00 |
| Other | 185,994.29 | 696.58 | 129,997.78 |
| Total for MAJOR GROUP 72 | 1,088,348.22 | 1,891.21 | 1,018,280.75 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7336 Commercial Art \& Graphic Design | 77,601.75 | 0.00 | 43,637.81 |
| 7342 Disinfecting \& Pest Control Services | 68,113.76 | 0.00 | 62,798.76 |
| 7349 Building Maintenance Services, NEC | 345,979.98 | 134.07 | 267,022.01 |
| 7359 Equipment Rental \& Leasing, NEC | 193,412.88 | 119.36 | 186,615.50 |
| 7389 Business Services, NEC | 263,619.79 | 12,665.03 | 240,443.37 |
| Other | 1,487,976.08 | 2,959.25 | 1,251,873.29 |
| Total for MAJOR GROUP 73 | 2,436,704.23 | 15,877.71 | 2,052,390.74 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 135,392.50 | 0.00 | 116,829.23 |
| 7538 General Automotive Repair Shops | 441,496.21 | 2,090.44 | 386,749.55 |
| 7539 Automotive Repair Shops, NEC | 219,044.41 | 0.00 | 204,498.75 |
| Other | 165,799.93 | 256.10 | 154,192.92 |
| Total for MAJOR GROUP 75 | 961,733.05 | 2,346.54 | 862,270.45 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 124,657.29 | 83,849.08 | 177,976.01 |
| Other | 37,164.70 | 94.20 | 30,100.45 |
| Total for MAJOR GROUP 76 | 161,821.99 | 83,943.28 | 208,076.46 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7991 Physical Fitness Facilities | 100,014.26 | 0.00 | 100,014.26 |
| 7999 Amusement \& Recreation, NEC | 575,255.25 | 4,175.77 | 141,469.95 |
| Other | 643,155.32 | 12,208.59 | 248,406.98 |
| Total for MAJOR GROUP 79 | 1,318,424.83 | 16,384.36 | 489,891.19 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8041 Offices \& Clinics of Chiropractors | 11,220.34 | 952.58 | 6,125.12 |
| 8049 Offices of Health Practitioners, NEC | 22,504.44 | 0.00 | 4,070.48 |
| Other | 2,791,683.83 | 29,434.58 | 104,111.44 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 80 | 2,825,408.61 | 30,387.16 | 114,307.04 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 548,762.30 | 0.00 | 410,355.63 |
| Total for MAJOR GROUP 81 | 548,762.30 | 0.00 | 410,355.63 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools \& Educational Services, NEC | 161,351.88 | 347.10 | 132,126.98 |
| Total for MAJOR GROUP 82 | 161,351.88 | 347.10 | 132,126.98 |
| MAJOR GROUP: 84 Museums, Botanical, Zoological Gard Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 84 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 0.00 | 0.00 | 0.00 |
| 8699 Membership Organizations, NEC | 30,192.95 | 105.37 | 8,700.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | 51,033.44 | 105.37 | 15,150.49 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering Services | 448,690.60 | -1,513.12 | 324,887.05 |
| 8712 Architectural Services | 297,872.61 | 382.32 | 168,956.36 |
| 8721 Accounting, Auditing, \& Bookkeeping | 337,805.35 | 5,499.37 | 302,643.68 |
| 8731 Commercial Physical Research | 411,082.89 | 8,631.02 | 39,679.80 |
| 8742 Management Consulting Services | 62,944.33 | 0.00 | 13,994.33 |
| 8748 Business Consulting, NEC | 115,513.82 | 0.00 | 108,805.07 |
| Other | 2,131,804.18 | 45,270.11 | 455,971.58 |
| Total for MAJOR GROUP 87 | 3,805,713.78 | 58,269.69 | 1,414,937.87 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A | N/A |
| Total for DIVISION I | 14,995,037.94 | 214,655.43 | 8,296,271.33 |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Total for Brookings |  | 113,074,018.86 | 9,790,719.25 | 67,508,496.72 |
| ****************************************************************** CITY RECAP |  |  |  |  |
| Brookings |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing | 1,496,240.13 | 122,882.24 | 1,020,253.17 |
| C | Construction | 46,604.89 | 0.00 | 39,045.77 |
| D | Manufacturing | 14,631,779.75 | 7,777,036.29 | 8,806,408.77 |
| E | Transportation \& Public Utilities | 5,035,804.34 | 28,609.81 | 3,974,380.23 |
| F | Wholesale Trade | 10,199,108.24 | 617,708.87 | 3,201,434.72 |
| G | Retail Trade | 63,739,882.39 | 778,517.63 | 39,178,704.67 |
| H | Finance, Insurance, \& Real Estate | 2,929,561.17 | 251,308.98 | 2,991,998.06 |
| I | Services | 14,995,037.94 | 214,655.43 | 8,296,271.33 |
|  | Total for Brookings | 113,074,018.86 | 9,790,719.25 | 67,508,496.72 |

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| Bruce |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 7 Agricultural Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 24 Lumber \& Wood ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 27$ Total for MAJOR GROUP 24Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 |  | N/A | N/A | N/A |
| Total for DIVISION D |  | 2,024.01 | 0.00 | 2,003.75 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& WarehousingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 |  | N/A | N/A | N/A |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |  |
|  |  | 7,354.45 | 457.16 | 7,811.61 |
| Total for MAJOR GROUP 48 |  | 7,354.45 | 457.16 | 7,811.61 |
| Total for DIVISION E |  | 8,814.68 | 462.81 | 9,100.61 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 50 |  | N/A | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodsOther |  |  |  |  |
|  |  | 68,803.87 | 6.95 | 68,057.27 |
| Total for MAJOR GROUP 51 |  | 68,803.87 | 6.95 | 68,057.27 |
| Total for DIVISION F |  | 76,303.87 | 6.95 | 75,557.27 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden SupplieOther |  |  |  |  |
|  |  | 9,319.10 | 190.15 | 8,900.60 |
| Total for MAJOR GROUP 52 |  | 9,319.10 | 190.15 | 8,900.60 |
| MAJOR GROUP: 53 General Merchandise Stores5311 Department Stores |  |  |  |  |
|  |  | 1,316.13 | 4.08 | 1,242.39 |
| Total for MAJOR GROUP 53 |  | 1,316.13 | 4.08 | 1,242.39 |
| MAJOR GROUP: 54 Food StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 |  | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory StoresOther |  |  |  |  |
|  |  | 360.57 | 0.82 | 361.39 |
| Total for MAJOR GROUP 56 |  | 360.57 | 0.82 | 361.39 |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| Other |  | 74,627.35 | 0.00 | 74,627.35 |
|  | Total for MAJOR GROUP 58 | 74,627.35 | 0.00 | 74,627.35 |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| Other |  | 14,933.46 | 6.59 | 7,916.83 |
|  | Total for MAJOR GROUP 59 | 14,933.46 | 6.59 | 7,916.83 |
|  | Total for DIVISION G | 104,355.31 | 217.04 | 96,625.56 |
| DIVISION: I Serv | ces |  |  |  |
| MAJOR GROUP: | 70 Hotels \& Other Lodging Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: | 75 Auto Repair, Services, \& Parking |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: | 76 Misc. Repair Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: | 80 Health Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: | 81 Legal Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: | 87 Engineering \& Management Services |  |  |  |
| Other |  | 4,666.70 | 4.06 | 3,312.10 |
|  | Total for MAJOR GROUP 87 | 4,666.70 | 4.06 | 3,312.10 |
|  | Total for DIVISION I | 337,953.40 | 554.18 | 309,817.62 |



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| Bryant |  |  |  |
| :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| $\begin{array}{lll}\text { Total for MAJOR GROUP } 28 & \text { N/A } \\ \text { MAJOR GROUP: } & 32 \\ \text { Stone, Clay, \& Glass Products } & & \text { N/A }\end{array}$ |  |  |  |
|  |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 3,891.07 | 84.43 | 3,975.50 |
| Total for MAJOR GROUP 48 | 3,891.07 | 84.43 | 3,975.50 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
|  |  |  |  |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 137,254.31 | 98.12 | 133,868.06 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5063 Electrical Apparatus \& Equipment | 17,871.58 | 52.43 | 13,523.41 |
| Other | 143,083.66 | 43.84 | 127,563.88 |
| Total for MAJOR GROUP 50 | 160,955.24 | 96.27 | 141,087.29 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 213,255.99 | 20.00 | 45,790.72 |
| Total for MAJOR GROUP 51 | 213,255.99 | 20.00 | 45,790.72 |
| Total for DIVISION F | 374,211.22 | 116.27 | 186,878.01 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 1,108.19 | 3.89 | 1,083.31 |
| Total for MAJOR GROUP 52 | 1,108.19 | 3.89 | 1,083.31 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 4,757.52 | 14.77 | 4,133.02 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 30,261.38 | 14.77 | 8,777.19 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 1,346,402.42 | 1,569.82 | 369,657.18 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 2,005,090.85 | 4,384.82 | 505,522.90 |


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


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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 539.64 | 5.40 | 542.46 |
| 5999 Misc. Retail Stores, NEC | 2,044.92 | 1.02 | 227.50 |
| Other | 113,394.89 | 0.94 | 93,522.07 |
| Total for MAJOR GROUP 59 | 115,979.45 | 7.36 | 94,292.03 |
| Total for DIVISION G | 1,913,105.06 | 174.82 | 826,075.27 |


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

DIVISION: I Services
MAJOR GROUP: 70 Hotels \& Other Lodging Places
Other
MAJOR GROUP: 72 Personal Services
Other

| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A | N/A | N/A |
| $11,014.20$ | 1.05 | $11,013.40$ |
| $11,014.20$ | 1.05 | $11,013.40$ |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $245,080.44$ | $2,579.07$ | $207,701.93$ |
|  |  |  |



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| Burbank |  |  |  |
| :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 59 | N/A | N/A | N/A |
| Total for DIVISION G | 109,615.54 | 0.00 | 109,615.54 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| Total for DIVISION I | 45,749.35 | 0.00 | 21,631.85 |
| DIVISION: J Public Administration |  |  |  |
| MAJOR GROUP: 95 Environmental Quality \& Housing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 95 | N/A | N/A | N/A |
| Total for DIVISION J | N/A | N/A | N/A |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Burbank | 174,669.11 | 0.00 | 150,551.61 |
|  | ************ | ************** CITY | *************** | ************** | **************** |
|  | rbank |  |  |  |  |
| G | Retail Trade |  | 109,615.54 | 0.00 | 109,615.54 |
| 1 | Services |  | 45,749.35 | 0.00 | 21,631.85 |
|  | Other |  | 19,304.22 | 0.00 | 19,304.22 |
|  |  | Total for Burbank | 174,669.11 | 0.00 | 150,551.61 |

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| Burke |  |  |  |
| :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | 54,805.33 | 317.97 | 52,584.28 |
| Total for MAJOR GROUP 7 | 54,805.33 | 317.97 | 52,584.28 |
| Total for DIVISION A | 54,805.33 | 317.97 | 52,584.28 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 1,741.52 | 348.74 | 2,090.26 |
| Total for MAJOR GROUP 48 | 1,741.52 | 348.74 | 2,090.26 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 64,024.25 | 348.74 | 52,443.58 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 94,475.42 | 0.06 | 91,157.14 |
| Total for MAJOR GROUP 51 | 94,475.42 | 0.06 | 91,157.14 |
| Total for DIVISION F | 124,144.98 | 410.41 | 92,043.83 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 119,493.40 | 4.64 | 75,443.99 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 145,618.84 | 98.81 | 99,934.89 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 5,682.81 | 19.84 | 5,013.74 |
| Total for MAJOR GROUP 53 | 5,682.81 | 19.84 | 5,013.74 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 595,753.01 | 956.83 | 343,967.96 |
| Total for MAJOR GROUP 54 | 595,753.01 | 956.83 | 343,967.96 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 87,355.45 | 661.38 | 57,931.66 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 514,171.37 | 687.24 | 69,928.03 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5661 Shoe Stores | 346.61 | 1.61 | 348.22 |
| Other | 19,747.84 | 2.38 | 19,750.22 |
| Total for MAJOR GROUP 56 | 20,094.45 | 3.99 | 20,098.44 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 13,196.94 | 0.55 | 12,803.24 |
| Total for MAJOR GROUP 57 | 13,196.94 | 0.55 | 12,803.24 |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 58 Eating \& Drinking PlacesOther |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5945 Hobby, Toy, \& Game Shops |  | 1,598.45 | 1.49 | 1,598.94 |
| 5999 Misc. Retail Stores, NEC |  | 4,253.13 | 17.43 | 3,011.20 |
| Other |  | 264,324.44 | 3.42 | 50,967.69 |
|  | Total for MAJOR GROUP 59 | 270,176.02 | 22.33 | 55,577.83 |
|  | Total for DIVISION G | 1,589,611.96 | 1,789.59 | 630,005.68 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP: 60 Depository InstitutionsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | Total for MAJOR GROUP 60 | N/A | N/A | N/A |
|  | 65 Real Estate | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging PlacesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 |  | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |  |
| 7299 Misc. Personal Services, NEC |  | 10,728.04 | 1.75 | 9,038.50 |
| Other |  | 72,825.26 | 0.00 | 60,495.21 |
|  | Total for MAJOR GROUP 72 | 83,553.30 | 1.75 | 69,533.71 |
| MAJOR GROUP: Other | 73 Business Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: 76 Misc. Repair ServicesOther |  |  |  |  |
|  |  | 279,783.04 | 151.33 | 26,470.31 |
| Total for MAJOR GROUP 76 |  | 279,783.04 | 151.33 | 26,470.31 |
| MAJOR GROUP: 79 Amusement \& Recreation ServicesOther |  |  |  |  |
|  |  | 32,446.31 | 0.00 | 32,446.31 |
| Total for MAJOR GROUP 79 |  | 32,446.31 | 0.00 | 32,446.31 |
| MAJOR GROUP: 80 Health ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 80 |  | N/A | N/A | N/A |
| MAJOR GROUP: 81 Legal ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 |  | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational ServicesOther |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 |  | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management ServicesOther |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 |  | N/A | N/A | N/A |



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| Camp Crook |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| Other |  | 532.69 | 1.77 | 474.00 |
|  | Total for MAJOR GROUP 53 | 532.69 | 1.77 | 474.00 |
| MAJOR GROUP: <br> Other | 54 Food Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 59 Misc. Retail |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | 20,801.54 | 3.29 | 17,872.82 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: Other | 70 Hotels \& Other Lodging Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 79 Amusement \& Recreation Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
|  | Total for DIVISION I | 74,648.37 | 0.00 | 73,605.91 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Camp Crook | 96,165.22 | 16.98 | 92,207.73 |
| **************************************************************** CITY REAP ************************************************************** |  |  |  |  |  |
| Camp Crook |  |  |  |  |  |
| G | Retail Trade |  | 20,801.54 | 3.29 | 17,872.82 |
| 1 | Services |  | 74,648.37 | 0.00 | 73,605.91 |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for Camp Crook | 96,165.22 | 16.98 | 92,207.73 |

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| Canistota |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 1 Agricultural Production - Crops |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 2 Agricultural Production-Livestock |  |  |  |
|  |  | 231,268.87 | 3,826.19 | 5,070.19 |
|  | Total for MAJOR GROUP 2 | 231,268.87 | 3,826.19 | 5,070.19 |
| MAJOR GROUP: Other | 7 Agricultural Services |  |  |  |
|  |  | 72,865.02 | 1.77 | 6,590.65 |
|  | Total for MAJOR GROUP 7 | 72,865.02 | 1.77 | 6,590.65 |
| MAJOR GROUP: <br> Other | 8 Forestry |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 8 | N/A | N/A | N/A |
|  | Total for DIVISION A | 322,489.25 | 3,827.96 | 29,188.70 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 32 Stone, Clay, \& Glass ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& EquipmentOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 |  | N/A | N/A | N/A |
| Total for DIVISION D |  | 202,104.58 | 49.85 | 76,844.30 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 48 Communications |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | 126,356.69 | 27.61 | 92,173.67 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | 129,572.81 | 2.30 | 122,702.53 |
|  | Total for MAJOR GROUP 50 | 129,572.81 | 2.30 | 122,702.53 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | 61,918.45 | 13.41 | 9,189.81 |
|  | Total for MAJOR GROUP 51 | 61,918.45 | 13.41 | 9,189.81 |
|  | Total for DIVISION F | 191,491.27 | 15.72 | 131,892.34 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| 5211 Lumber \& Other Building Materials |  | 58,182.49 | 402.32 | 54,234.11 |
|  | Total for MAJOR GROUP 52 | 58,182.49 | 402.32 | 54,234.11 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  | 3,365.62 | 13.97 | 3,041.50 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | 3,574.09 | 13.97 | 3,245.50 |
| MAJOR GROUP: 54 Food StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |


| Total for MAJOR GROUP 54 |  | Gross Sales | se Taxabl | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
| 5531 Auto \& Home Supply Stores |  | 7,213.23 | 0.75 | 2,274.46 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | 12,961.68 | 0.75 | 7,118.31 |
| MAJOR GROUP: 56 Apparel \& Accessory StoresOther |  |  |  |  |
|  |  | 693.56 | 0.41 | 693.95 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings StoresOther |  | 693.56 | 0.41 | 693.95 |
|  |  |  |  |  |
|  |  | 9,569.22 | 237.26 | 8,833.62 |
| MAJOR GROUP: $\quad 58$ Total for MAJOR GROUP 57Other |  | 9,569.22 | 237.26 | 8,833.62 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5999 Misc. Retail Stores, NEC |  | 359.74 | 69,501.16 | 69,819.25 |
| Other |  | 60,729.93 | 5.87 | 30,867.66 |
|  | Total for MAJOR GROUP 59 | 61,089.67 | 69,507.03 | 100,686.91 |
|  | Total for DIVISION G | 673,464.63 | 70,207.93 | 482,553.94 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places7011 Hotels \& Motels |  |  |  |  |
|  |  | 65,711.86 | 0.00 | 64,181.86 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | 122,136.86 | 0.00 | 120,606.86 |
| MAJOR GROUP: 72 Personal Services Other |  |  |  |  |
|  |  | 7,976.40 | 1.50 | 7,975.25 |
|  | Total for MAJOR GROUP 72 | 7,976.40 | 1.50 | 7,975.25 |
| MAJOR GROUP: 73 Business Services7359 Equipment Rental \& Leasing, NEC |  |  |  |  |
|  |  | 26,574.97 | 5.55 | 26,550.33 |
| Other |  | 2,982.54 | 0.11 | 2,892.46 |
|  | Total for MAJOR GROUP 73 | 29,557.51 | 5.66 | 29,442.79 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking 7538 General Automotive Repair Shops |  |  |  |  |
|  |  | 167,846.52 | 2,573.80 | 169,878.82 |
| Other |  | 88,315.63 | 1.09 | 32,025.43 |
|  | Total for MAJOR GROUP 75 | 256,162.15 | 2,574.89 | 201,904.25 |
| MAJOR GROUP: <br> Other | 79 Amusement \& Recreation Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 80 Health Services |  |  |  |
|  |  | 26,926.83 | 9,395.72 | 35,796.80 |
|  | Total for MAJOR GROUP 80 | 26,926.83 | 9,395.72 | 35,796.80 |
| MAJOR GROUP: <br> Other | 87 Engineering \& Management Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 453,560.48 | 11,985.30 | 396,969.45 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Canistota | 1,969,466.90 | 86,114.37 | 1,209,622.40 |
|  | ********************************** | ************* CITY | ************ | *********** | *************** |
|  | nistota |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 322,489.25 | 3,827.96 | 29,188.70 |
| D | Manufacturing |  | 202,104.58 | 49.85 | 76,844.30 |
| E | Transportation \& Public Utilities |  | 126,356.69 | 27.61 | 92,173.67 |
| F | Wholesale Trade |  | 191,491.27 | 15.72 | 131,892.34 |
| G | Retail Trade |  | 673,464.63 | 70,207.93 | 482,553.94 |
| 1 | Services |  | 453,560.48 | 11,985.30 | 396,969.45 |
|  |  | Total for Canistota | 1,969,466.90 | 86,114.37 | 1,209,622.40 |

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

| Canova |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 17 | N/A | N/A | N/A |
|  | Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  | 984.29 | 2.55 | 825.76 |
|  | Total for MAJOR GROUP 53 | 984.29 | 2.55 | 825.76 |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 55 Automotive Dealers \& Service Stati |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 59 Misc. Retail |  |  |  |
|  |  | 71,943.71 | 526.82 | 5,486.82 |
|  | Total for MAJOR GROUP 59 | 71,943.71 | 526.82 | 5,486.82 |
|  | Total for DIVISION G | 752,262.25 | 736.50 | 181,986.92 |

DIVISION: I Services
MAJOR GROUP: 72 Personal Services

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | 5,199.39 | 0.32 | 5,199.15 |
|  | Total for MAJOR GROUP 72 | 5,199.39 | 0.32 | 5,199.15 |
| MAJOR GROUP: 73 Business ServicesOther |  | N/A | N/A | N/A |
| MAJOR GROUP: Other | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
|  | 79 Amusement \& Recreation Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
|  | Total for DIVISION I | 7,599.43 | 0.32 | 7,599.19 |
|  | Total for Canova | 1,054,287.59 | 816.74 | 193,339.32 |
|  |  |  |  |  |
| Canova |  |  |  |  |
| G Retail Trade |  | 752,262.25 | 736.50 | 181,986.92 |
| 1 Services |  | 7,599.43 | 0.32 | 7,599.19 |
| Other |  | 294,425.90 | 79.93 | 3,753.21 |
|  | Total for Canova | 1,054,287.59 | 816.74 | 193,339.32 |

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| Canton |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 1 Agricultural Production-Crops |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP <br> Other | 7 Agricultural Services |  |  |  |
|  |  | 107,988.93 | 0.00 | 90,728.19 |
|  | Total for MAJOR GROUP 7 | 107,988.93 | 0.00 | 90,728.19 |
|  | Total for DIVISION A | 108,568.93 | 0.00 | 91,308.19 |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: 17 Special Trade ContractorsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 17 |  | N/A | N/A | N/A |
| Total for DIVISION C |  | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP:Other | 24 Lumber \& Wood Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 24 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 27 Printing \& Publishing |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 28 Chemicals \& Allied Products |  |  |  |
|  |  | 167,821.44 | 136.24 | 13,800.65 |
|  | Total for MAJOR GROUP 28 | 167,821.44 | 136.24 | 13,800.65 |
| MAJOR GROUP: Other | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 35 Industrial Machinery \& Equipment |  |  |  |
|  |  | 139,961.27 | 0.00 | 136,988.55 |
|  | Total for MAJOR GROUP 35 | 139,961.27 | 0.00 | 136,988.55 |
| MAJOR GROUP: <br> Other | 37 Transportation Equipment |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 37 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 39 Misc. Manufacturing Industries |  |  |  |
|  |  | 1,221,320.36 | 15,822.62 | 1,228,468.60 |
|  | Total for MAJOR GROUP 39 | 1,221,320.36 | 15,822.62 | 1,228,468.60 |
|  | Total for DIVISION D | 2,557,188.22 | 28,268.14 | 1,397,845.30 |
| DIVISION: E Transportation \& Public UtilitiesMAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
|  |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 48 Communications |  |  |  |
|  |  | 69,767.47 | 11,718.48 | 81,485.82 |
|  | Total for MAJOR GROUP 48 | 69,767.47 | 11,718.48 | 81,485.82 |
| MAJOR GROUP: <br> Other | 49 Electric, Gas, \& Sanitary Services |  |  |  |
|  |  | 33,093.36 | 56,466.90 | 87,965.83 |
|  | Total for MAJOR GROUP 49 | 33,093.36 | 56,466.90 | 87,965.83 |
|  | Total for DIVISION E | 157,433.62 | 68,396.63 | 217,625.15 |

DIVISION: F Wholesale Trade

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5063 Electrical Apparatus \& Equipment | 13,088.65 | 26.89 | 10,784.51 |
| Other | 220,288.21 | 221.89 | 95,589.02 |
| Total for MAJOR GROUP 50 | 233,376.86 | 248.78 | 106,373.53 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 149,955.00 | 559.53 | 36,618.12 |
| Total for MAJOR GROUP 51 | 149,955.00 | 559.53 | 36,618.12 |
| Total for DIVISION F | 383,331.86 | 808.32 | 142,991.65 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 137,155.70 | 132.79 | 136,355.22 |
| Other | 34,688.32 | 19.01 | 34,705.88 |
| Total for MAJOR GROUP 52 | 171,844.02 | 151.81 | 171,061.10 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 219,683.60 | 33.03 | 12,664.03 |
| Other | 349,281.80 | 1,213.48 | 332,439.46 |
| Total for MAJOR GROUP 53 | 568,965.40 | 1,246.51 | 345,103.49 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 1,027,504.13 | 1,953.05 | 765,644.96 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 1,076,001.29 | 1,953.05 | 814,142.12 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 96,590.92 | 3.66 | 31,468.89 |
| Other | 699,137.63 | 8,989.24 | 270,545.82 |
| Total for MAJOR GROUP 55 | 795,728.55 | 8,992.91 | 302,014.71 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | 3,983.88 | 2.63 | 3,986.51 |
| Total for MAJOR GROUP 56 | 3,983.88 | 2.63 | 3,986.51 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 94,463.48 | 949.69 | 92,274.02 |
| 5719 Misc. Homefurnishings Stores | 1,046.97 | 0.21 | 1,047.00 |
| 5731 Radio, TV, \& Electronic Stores | 7,386.14 | 55.45 | 7,264.50 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | 103,009.40 | 1,006.31 | 100,696.65 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 346,844.91 | 247.50 | 342,387.76 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 465,790.01 | 247.50 | 461,219.90 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5932 Used Merchandise Stores | 752,465.34 | 0.00 | 215,077.89 |
| 5941 Sporting Goods \& Bicycle Shops | 48,133.03 | 9.55 | 40,134.14 |
| 5945 Hobby, Toy, \& Game Shops | 1,305.17 | 95.72 | 1,396.89 |
| 5999 Misc. Retail Stores, NEC | 72,861.26 | 25.50 | 68,990.55 |
| Other | 549,981.57 | 88.97 | 157,991.84 |
| Total for MAJOR GROUP 59 | 1,424,746.37 | 219.74 | 483,591.31 |
| Total for DIVISION G | 4,610,068.91 | 13,820.45 | 2,681,815.79 |

DIVISION: H Finance, Insurance, \& Real Estate
MAJOR GROUP: 62 Security \& Commodity Brokers

|  |  | N/A | N/A | N/A |
| :--- | :--- | :--- | :--- | :--- |
|  | Total for MAJOR GROUP 62 | N/A | N/A | N/A |

MAJOR GROUP: 64 Insurance Agents, Brokers, \& Service

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 64 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 65 Real Estate |  |  |  |
|  |  | 368,462.10 | 0.00 | 198,549.57 |
|  | Total for MAJOR GROUP 65 | 368,462.10 | 0.00 | 198,549.57 |
|  | Total for DIVISION H | 368,462.10 | 0.00 | 198,549.57 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging PlacesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services 7231 Beauty Shops Other |  |  |  |  |
|  |  | 21,367.61 | 0.00 | 21,367.61 |
|  |  | 39,975.63 | 463.48 | 35,409.78 |
| MAJOR GROUP: 73 Business ServicesOther |  | 61,343.24 | 463.48 | 56,777.39 |
|  |  |  |  |  |
|  |  | 84,175.86 | 52.28 | 66,443.53 |
|  | Total for MAJOR GROUP 73 | 84,175.86 | 52.28 | 66,443.53 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking7538 General Automotive Repair Shops |  |  |  |  |
|  |  | 1,926,950.27 | 29,992.78 | 406,249.19 |
| 7538 General Automotive Repair Shops7549 Automotive Services, NEC |  | 36,613.58 | 0.00 | 20,059.37 |
| Other |  | 263,145.79 | 3.32 | 149,371.26 |
|  | Total for MAJOR GROUP 75 | 2,226,709.64 | 29,996.10 | 575,679.82 |
| MAJOR GROUP: 76 Misc. Repair Services 7699 Repair Services, NEC |  |  |  |  |
|  |  | 162,092.68 | 1,811.68 | 150,594.42 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | 162,117.36 | 1,811.68 | 150,619.10 |
| MAJOR GROUP: <br> Other | 79 Amusement \& Recreation Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: 80 Health Services Other |  |  |  |  |
|  |  | 9,325.83 | 19,248.97 | 27,855.06 |
| Total for MAJOR GROUP 80MAJOR GROUP: 81 Legal Services8111 Legal Services |  | 9,325.83 | 19,248.97 | 27,855.06 |
|  |  |  |  |  |
|  |  | 41,134.32 | 0.00 | 38,017.70 |
| Total for MAJOR GROUP 81 <br> MAJOR GROUP: 83 Social Services <br> Other |  | 41,134.32 | 0.00 | 38,017.70 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 83 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations Other |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services 8721 Accounting, Auditing, \& Bookkeeping |  |  |  |  |
|  |  | 60,185.10 | 523.76 | 47,110.61 |
| Other |  | 6,459.41 | 0.00 | 6,459.41 |
|  | Total for MAJOR GROUP 87 | 66,644.51 | 523.76 | 53,570.02 |
|  | Total for DIVISION I | 16,367,217.45 | 59,244.42 | 1,009,662.46 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Canton | 24,563,446.28 | 170,537.96 | 5,744,564.25 |
|  | *********************************** | ************* CITY | P ************* | *************** | ***************** |
|  | nton |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 108,568.93 | 0.00 | 91,308.19 |
| D | Manufacturing |  | 2,557,188.22 | 28,268.14 | 1,397,845.30 |
| E | Transportation \& Public Utilities |  | 157,433.62 | 68,396.63 | 217,625.15 |
| F | Wholesale Trade |  | 383,331.86 | 808.32 | 142,991.65 |
| G | Retail Trade |  | 4,610,068.91 | 13,820.45 | 2,681,815.79 |
| H | Finance, Insurance, \& Real Estate |  | 368,462.10 | 0.00 | 198,549.57 |
| I | Services |  | 16,367,217.45 | 59,244.42 | 1,009,662.46 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Canton | 24,563,446.28 | 170,537.96 | 5,744,564.25 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Caputa |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: | 55 Automotive Dealers \& Service Station |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
|  | Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 73 Business Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: 75 Auto Repair, Services, \& ParkingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: 76 Misc. Repair ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 |  | N/A | N/A | N/A |
|  | Total for DIVISION I | 51,968.22 | 0.00 | 50,795.64 |
|  | Total for Caputa | 111,745.12 | 57.85 | 95,316.44 |
|  |  |  |  |  |
| Caputa |  |  |  |  |
| Services |  | 51,968.22 | 0.00 | 50,795.64 |
| Other |  | 59,776.90 | 57.85 | 44,520.80 |
|  | Total for Caputa | 111,745.12 | 57.85 | 95,316.44 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| Other | 7,815.39 | 1.21 | 4,262.20 |
| Total for MAJOR GROUP 59 | 7,815.39 | 1.21 | 4,262.20 |
| Total for DIVISION G | 60,656.46 | 675.24 | 52,535.74 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| Total for DIVISION I | N/A | N/A | N/A |
| Total for Carthage | 793,076.05 | 2,686.63 | 599,557.00 |
|  |  |  |  |
| Carthage |  |  |  |
| E Transportation \& Public Utilities | 1,336.86 | 24.31 | 1,231.00 |
| F Wholesale Trade | 491,761.07 | 1,786.78 | 316,005.36 |
| G Retail Trade | 60,656.46 | 675.24 | 52,535.74 |
| Other | 239,321.65 | 200.30 | 229,784.90 |
| Total for Carthage | 793,076.05 | 2,686.63 | 599,557.00 |

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Returns Filed: August 2023


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Castlewood | 4,885,901.51 | 8,009.84 | 1,099,375.50 |
|  | *********************************** | ****************** CITY | *************** | ************** | ***************** |
|  | stlewood |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 33,195.63 | 0.00 | 33,195.63 |
| D | Manufacturing |  | 25,200.91 | 85.95 | 24,698.27 |
| E | Transportation \& Public Utilities |  | 46,229.62 | 238.82 | 36,292.17 |
| F | Wholesale Trade |  | 827,206.02 | 3,647.17 | 166,480.75 |
| G | Retail Trade |  | 3,817,075.40 | 3,786.99 | 735,023.38 |
| 1 | Services |  | 136,993.94 | 250.91 | 103,685.30 |
|  |  | Total for Castlewood | 4,885,901.51 | 8,009.84 | 1,099,375.50 |

ITEMS OF NOTE:

1. Report is NOT based on City tax collections or remittances. Report shows state taxable sales by zip code.
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| Cavour |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | 369.46 | 9.78 | 367.50 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: 54 Food Stores |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5999 Misc. Retail Stores, NEC |  | 47,560.60 | 574.23 | 1,085.02 |
| Other |  | 18,101.81 | 0.72 | 9,783.23 |
|  | Total for MAJOR GROUP 59 | 65,662.41 | 574.94 | 10,868.25 |
|  | Total for DIVISION G | 413,565.12 | 593.75 | 71,117.77 |

DIVISION: I Services

|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  | MAJOR GROUP: | 72 Personal Services |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
|  | MAJOR GROUP: | 83 Social Services |  |  |  |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 83 | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 588.25 | 0.46 | 516.50 |
|  |  | Total for Cavour | 460,779.54 | 673.77 | 73,288.66 |
|  | ********************* | ************************************ CITY | ************* | **************** | ****************** |
|  | Cavour |  |  |  |  |
| E | Transportation \& | Public Utilities | 369.46 | 9.78 | 367.50 |
| G | Retail Trade |  | 413,565.12 | 593.75 | 71,117.77 |
| 1 | Services |  | 588.25 | 0.46 | 516.50 |
|  | Other |  | 46,256.71 | 69.79 | 1,286.89 |
|  |  | Total for Cavour | 460,779.54 | 673.77 | 73,288.66 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 6,410.59 | 68.24 | 6,194.90 |
| Total for MAJOR GROUP 57 | 6,410.59 | 68.24 | 6,194.90 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | 39,521.58 | 700.00 | 40,221.58 |
| Total for MAJOR GROUP 58 | 39,521.58 | 700.00 | 40,221.58 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 225,386.76 | 902.09 | 5,946.59 |
| Other | 60,463.03 | 2.98 | 32,264.00 |
| Total for MAJOR GROUP 59 | 285,849.79 | 905.08 | 38,210.59 |
| Total for DIVISION G | 775,536.37 | 11,863.62 | 373,600.35 |

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


| DIVISION: I Services |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 72 Personal Services |  |  |  |  |
| 7299 Misc. Personal Services, NEC |  | 19,942.05 | 4.85 | 19,938.32 |
| Other |  | N/A | N/A | N/A |
| MAJOR GROUP: 73 Business ServicesOther |  | 51,251.14 | 31.85 | 45,806.76 |
|  |  |  |  |  |
|  |  | 2,946.53 | 5.59 | 2,951.93 |
| MAJOR GROUP: 75 Total for MAJOR GROUP 73Other |  | 2,946.53 | 5.59 | 2,951.93 |
|  |  |  |  |  |
|  |  | 121,148.84 | 109.42 | 88,346.11 |
| MAJOR GROUP: $\quad 79 \begin{aligned} \text { Total for MAJOR GROUP } 75 \\ \text { Other }\end{aligned}$ |  | 121,148.84 | 109.42 | 88,346.11 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: Other | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
|  | 80 Health Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 86 Membership Organizations |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 87 Engineering \& Management Services |  |  |  |
|  |  | 32,534.87 | 40.78 | 18,995.73 |
|  | Total for MAJOR GROUP 87 | 32,534.87 | 40.78 | 18,995.73 |
|  | Total for DIVISION I | 208,612.38 | 188.00 | 156,360.53 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Centerville | 1,375,175.79 | 14,476.94 | 727,482.22 |
|  | ********************************* | **************** CITY | ************ | *********** | ************** |
|  | terville |  |  |  |  |
| E | Transportation \& Public Utilities |  | 10,409.43 | 671.36 | 10,515.90 |
| F | Wholesale Trade |  | 275,139.00 | 47.26 | 82,235.45 |
| G | Retail Trade |  | 775,536.37 | 11,863.62 | 373,600.35 |
| 1 | Services |  | 208,612.38 | 188.00 | 156,360.53 |
|  | Other |  | 105,478.60 | 1,706.71 | 104,769.99 |
|  |  | Total for Centerville | 1,375,175.79 | 14,476.94 | 727,482.22 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 52 | 577,558.03 | 82.78 | 531,199.06 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 40,163.02 | 76.47 | 17,547.29 |
| 5331 Variety Stores | 266,846.23 | 4,211.03 | 244,646.80 |
| 5399 Misc. General Merchandise Stores | 520,211.77 | 316.24 | 500,206.29 |
| Total for MAJOR GROUP 53 | 827,221.01 | 4,603.75 | 762,400.38 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 1,282,025.86 | 2.40 | 986,528.05 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 1,318,292.83 | 102.40 | 1,012,800.72 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Station |  |  |  |
| 5531 Auto \& Home Supply Stores | 188,065.97 | 383.82 | 43,467.43 |
| 5541 Gasoline Service Stations | 1,573,180.99 | 4,788.41 | 370,926.86 |
| Other | 1,663,719.51 | 2,589.68 | 228,557.62 |
| Total for MAJOR GROUP 55 | 3,424,966.46 | 7,761.91 | 642,951.91 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 44,216.31 | 395.71 | 27,489.24 |
| Other | 2,999.02 | 22.13 | 3,021.15 |
| Total for MAJOR GROUP 56 | 47,215.33 | 417.84 | 30,510.39 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 11,993.14 | 175.72 | 8,717.29 |
| Total for MAJOR GROUP 57 | 11,993.14 | 175.72 | 8,717.29 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 1,023,940.84 | 1,850.50 | 1,020,470.31 |
| Total for MAJOR GROUP 58 | 1,023,940.84 | 1,850.50 | 1,020,470.31 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5947 Gift, Novelty, \& Souvenir Shops | 70,340.51 | 0.00 | 65,820.37 |
| 5963 Direct Selling Establishments | 18,729.52 | 0.00 | 18,729.52 |
| 5999 Misc. Retail Stores, NEC | 450,508.83 | 264.88 | 295,737.15 |
| Other | 1,686,204.51 | 144.22 | 340,181.15 |
| Total for MAJOR GROUP 59 | 2,225,783.37 | 409.10 | 720,468.19 |
| Total for DIVISION G | 9,456,971.03 | 15,404.00 | 4,729,518.25 |

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

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

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

| 7011 Hotels \& Motels | 692,156.07 | 1,173.11 | 665,501.29 |
| :---: | :---: | :---: | :---: |
| Other | 184,294.92 | 125.00 | 181,589.36 |
| Total for MAJOR GROUP 70 | 876,450.99 | 1,298.11 | 847,090.65 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 32,599.67 | 0.00 | 32,599.67 |
| 7299 Misc. Personal Services, NEC | 11,590.95 | 8.11 | 11,344.73 |
| Other | 86,818.69 | 1,725.00 | 71,333.69 |
| Total for MAJOR GROUP 72 | 131,009.31 | 1,733.11 | 115,278.09 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 3,844.64 | 71.42 | 3,134.11 |
| 7389 Business Services, NEC | 133,913.33 | 1,707.81 | 135,621.14 |
| Other | 47,173.16 | 621.79 | 40,968.97 |

Returns Filed: August 2023

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 73 | 184,931.13 | 2,401.02 | 179,724.22 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7534 Tire Retreading \& Repair Shops | 77,244.94 | 0.00 | 68,925.35 |
| 7538 General Automotive Repair Shops | 423,803.37 | 0.00 | 310,646.95 |
| Other | 26,620.64 | 328.71 | 23,826.74 |
| Total for MAJOR GROUP 75 | 527,668.95 | 328.71 | 403,399.04 |
| MAJOR GROUP: 76 Misc. Repair Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| Other | 10,651.77 | 0.00 | 10,651.77 |
| Total for MAJOR GROUP 79 | 10,651.77 | 0.00 | 10,651.77 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 216,853.99 | 20,494.34 | 34,845.51 |
| Total for MAJOR GROUP 80 | 216,853.99 | 20,494.34 | 34,845.51 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 43,995.86 | 0.00 | 28,938.64 |
| Total for MAJOR GROUP 81 | 43,995.86 | 0.00 | 28,938.64 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 40,794.75 | 18.99 | 35,968.27 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | 72,196.40 | 2,498.95 | 40,768.27 |
| Total for DIVISION I | 2,317,330.66 | 28,754.23 | 1,892,871.47 |



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

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

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

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


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | 1,612.87 | 93.62 | 1,706.47 |
|  | Total for MAJOR GROUP 48 | 1,612.87 | 93.62 | 1,706.47 |
|  | Total for DIVISION E | 16,393.19 | 99.92 | 16,295.97 |


| DIVISION: F Wholesale Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | 6,051.40 | 81.53 | 2,524.11 |
|  | Total for MAJOR GROUP 50 | 6,051.40 | 81.53 | 2,524.11 |
| MAJOR GROUP: Other | 51 Wholesale Trade - Nondurable Goods |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | 98,127.33 | 251.07 | 13,517.82 |

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

| Other |  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | ---: | ---: | ---: | ---: |
|  | Total for MAJOR GROUP 52 |  |  |  |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: <br> Other | 54 Food Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 55 Automotive Dealers \& Service Statio |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores |  |  |  |
|  |  | 890.13 | 0.86 | 882.04 |
|  | Total for MAJOR GROUP 57 | 890.13 | 0.86 | 882.04 |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 5999 Misc. Retail Other | 59 Misc. Retail |  |  |  |
|  | Stores, NEC | 349.77 | 0.60 | 258.45 |
|  |  | 26,207.15 | 0.00 | 14,082.00 |
|  | Total for MAJOR GROUP 59 | 26,556.92 | 0.60 | 14,340.45 |
|  | Total for DIVISION G | 300,939.27 | 108.76 | 133,978.84 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP: Other | 65 Real Estate |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: Other | 72 Personal Services |  |  |  |
|  |  | 3,809.37 | 12.43 | 3,821.04 |
|  | Total for MAJOR GROUP 72 | 3,809.37 | 12.43 | 3,821.04 |
| MAJOR GROUP: <br> Other | 73 Business Services |  |  |  |
|  |  | 35,033.86 | 0.00 | 32,910.00 |
|  | Total for MAJOR GROUP 73 | 35,033.86 | 0.00 | 32,910.00 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking 7538 General Automotive Repair Shops |  |  |  |  |
|  |  | 168,772.75 | 1,554.35 | 156,347.47 |
|  | Total for MAJOR GROUP 75 | 168,772.75 | 1,554.35 | 156,347.47 |
| MAJOR GROUP: Other | 86 Membership Organizations |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 87 Engineering \& Management Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 89 Services, NEC |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 89 | N/A | N/A | N/A |
|  | Total for DIVISION I | 218,561.25 | 1,570.99 | 203,964.55 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Chancellor | 13,596,576.19 | 410,623.75 | 798,259.91 |
|  | **************************** | **************** CITY | ( ************ | ********** | *************** |
|  | ancellor |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 8,948.00 | 0.00 | 8,948.00 |
| E | Transportation \& Public Utilities |  | 16,393.19 | 99.92 | 16,295.97 |
| F | Wholesale Trade |  | 98,127.33 | 251.07 | 13,517.82 |
| G | Retail Trade |  | 300,939.27 | 108.76 | 133,978.84 |
| 1 | Services |  | 218,561.25 | 1,570.99 | 203,964.55 |
|  | Other |  | 12,953,607.15 | 408,593.01 | 421,554.73 |
|  |  | Total for Chancellor | 13,596,576.19 | 410,623.75 | 798,259.91 |

ITEMS OF NOTE:

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Chelsea |  |  |  |  |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
|  | Total for DIVISION G | 857,057.56 | 833.86 | 82,946.37 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking Other |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: 76 Misc. Repair ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A | N/A |
|  | Total for Chelsea | 874,114.85 | 1,687.65 | 100,857.45 |
|  |  |  |  |  |
| Chelsea |  |  |  |  |
| G Retail Trade |  | 857,057.56 | 833.86 | 82,946.37 |
| Other |  | 17,057.29 | 853.79 | 17,911.08 |
|  | Total for Chelsea | 874,114.85 | 1,687.65 | 100,857.45 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Claire City |  |  |  |  |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: | 17 Special Trade Contractors |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 17 | N/A | N/A | N/A |
|  | Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: | 52 Building Materials \& Garden Supplies |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
|  | Total for DIVISION G | 32,578.61 | 189.00 | 32,767.61 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 72 Personal Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 86 Membership Organizations |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
|  | Total for DIVISION I | 20,469.70 | 0.00 | 14,144.70 |
|  | Total for Claire City | 71,292.24 | 189.00 | 62,371.24 |
| ************************************************************** CITY REAP ********************************************************** |  |  |  |  |
| Claire City |  |  |  |  |
| G Retail Trade |  | 32,578.61 | 189.00 | 32,767.61 |
| Services |  | 20,469.70 | 0.00 | 14,144.70 |
| Other |  | N/A | N/A | N/A |
|  | Total for Claire City | 71,292.24 | 189.00 | 62,371.24 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Claremont |  |  |  |  |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: | 52 Building Materials \& Garden Supplies |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | 529.88 | 0.00 | 529.88 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 81 Legal Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 81 | N/A | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A | N/A |
|  | Total for Claremont | 529.88 | 0.00 | 529.88 |
| ************************ | *** CITY |  |  | ********* |
| Claremont |  |  |  |  |
| G Retail Trade |  | 529.88 | 0.00 | 529.88 |
| Other |  | N/A | N/A | N/A |
|  | Total for Claremont | 529.88 | 0.00 | 529.88 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Clark |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 1 Agricultural Production-Crops |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 385,823.15 | 0.00 | 109,747.02 |
|  | Total for MAJOR GROUP 7 | 385,823.15 | 0.00 | 109,747.02 |
| MAJOR GROUP: | 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | 410,799.15 | 0.00 | 134,723.02 |

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

|  | Total for MAJOR GROUP 20 <br> MAJOR GROUP: <br> Other |
| :---: | :---: |
| MAJOR GROUP: <br> Other | 28 |


| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $749,265.64$ | 6.08 | $745,341.07$ |
| $749,265.64$ | 6.08 | $745,341.07$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $8,592,656.53$ | $16,599.66$ | $844,172.93$ |




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Clear Lake
DIVISION: A $\quad$ Agriculture, Forestry, \& Fishing
MAJOR GROUP: $\quad 2$ Agricultural Production - Livestock
Other

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

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

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

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

Total for MAJOR GROUP 32
MAJOR GROUP: 34 Fabricated Metal Products Other $\quad$ Total for MAJOR GROUP 34
MAJOR GROUP: 35 Industrial Machinery \& Equipment Other

Total for MAJOR GROUP 35
MAJOR GROUP: 38 Instruments \& Related Products Other

|  | N/A | N/A | N/A |
| ---: | ---: | ---: | ---: |
| Total for MAJOR GROUP 38 | N/A | N/A | N/A |
| Total for DIVISION D | $1,316,931.67$ | $148,243.45$ | $237,913.69$ |

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

| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $49,528.61$ | 3.25 | $47,520.31$ |
| $49,528.61$ | 3.25 | $47,520.31$ |


| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $1,316,931.67$ | $148,243.45$ | $237,913.69$ |


| $33,207.38$ | 0.28 | $33,198.81$ |
| ---: | ---: | ---: |
| $33,207.38$ | 0.28 | $33,198.81$ |
| $880,523.61$ | $19,231.37$ | $858,576.33$ |
| $880,523.61$ | $19,231.37$ | $858,576.33$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $2,114,857.86$ | $28,633.00$ | $1,938,721.78$ |

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

MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods Other

Total for MAJOR GROUP 49
Total for DIVISION E

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 51 | 78,493.56 | 12.45 | 1,346.07 |
| Total for DIVISION F | 93,193.87 | 21.12 | 11,440.98 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 330,016.59 | 1,590.59 | 329,526.82 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 337,060.51 | 1,607.42 | 334,737.79 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 175,766.78 | 31.16 | 13,792.23 |
| Other | 224,885.97 | 3,828.45 | 139,673.98 |
| Total for MAJOR GROUP 53 | 400,652.75 | 3,859.60 | 153,466.21 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 821,788.76 | 477.93 | 395,122.45 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 821,821.68 | 477.93 | 395,144.95 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 37,514.18 | 135.97 | 25,736.89 |
| Other | 1,659,860.27 | 437.14 | 192,699.04 |
| Total for MAJOR GROUP 55 | 1,697,374.45 | 573.11 | 218,435.93 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 803.40 | 0.60 | 804.00 |
| Other | 8,182.17 | 1.88 | 8,184.02 |
| Total for MAJOR GROUP 56 | 8,985.58 | 2.47 | 8,988.02 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 81,050.04 | 161.95 | 18,733.47 |
| Total for MAJOR GROUP 57 | 81,050.04 | 161.95 | 18,733.47 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 40,907.90 | 58.36 | 39,765.66 |
| 5813 Drinking Places | 52,128.25 | 0.00 | 50,625.74 |
| Total for MAJOR GROUP 58 | 93,036.15 | 58.36 | 90,391.40 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 198,131.35 | -2,868.57 | 12,253.72 |
| Other | 159,650.24 | 51.16 | 93,354.57 |
| Total for MAJOR GROUP 59 | 357,781.60 | -2,817.40 | 105,608.29 |
| Total for DIVISION G | 3,797,762.75 | 3,923.45 | 1,325,506.06 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places N/A N/A |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 8,973.50 | 0.00 | 8,973.50 |
| 7299 Misc. Personal Services, NEC | 5,161.60 | 5.22 | 5,159.38 |
| Other | 46,634.34 | 0.00 | 39,749.86 |
| Total for MAJOR GROUP 72 | 60,769.45 | 5.22 | 53,882.74 |
| MAJOR GROUP: 73 Business Services |  |  |  |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | 15,830.02 | 103.60 | 6,915.30 |
|  | Total for MAJOR GROUP 73 | 15,830.02 | 103.60 | 6,915.30 |
| MAJOR GROUP: Other | 75 Auto Repair, Services, \& Parking | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 76 Misc. Repair Services | 127,383.58 | 4,304.16 | 18,968.58 |
|  | Total for MAJOR GROUP 76 | 127,383.58 | 4,304.16 | 18,968.58 |
| MAJOR GROUP: <br> Other | 80 Health Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 81 Legal Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 86 Membership Organizations | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 87 Engineering \& Management Service | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 267,285.42 | 182,756.38 | 316,402.22 |
|  | Total for Clear Lake | 8,928,829.84 | 371,721.01 | 4,046,030.73 |
| *************************************************************** CIT RECAP ********************************************************* |  |  |  |  |
| Clear Lake |  |  |  |  |
| A Agriculture, For | stry, \& Fishing | 1,287,211.40 | 8,143.62 | 208,821.04 |
| D Manufacturing |  | 1,316,931.67 | 148,243.45 | 237,913.69 |
| E Transportation | Public Utilities | 2,114,857.86 | 28,633.00 | 1,938,721.78 |
| F Wholesale Trad |  | 93,193.87 | 21.12 | 11,440.98 |
| G Retail Trade |  | 3,797,762.75 | 3,923.45 | 1,325,506.06 |
| Services |  | 267,285.42 | 182,756.38 | 316,402.22 |
| Other |  | N/A | N/A | N/A |
| Total for Clear Lake |  | 8,928,829.84 | 371,721.01 | 4,046,030.73 |

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

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, \& Glass Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
|  | Total for DIVISION D | 7.58 | 40.13 | 3.92 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4841 Cable \& Other Pay TV Services | 12,510.45 | 1,828.18 | 14,338.63 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | 18,728.99 | 2,079.22 | 20,808.13 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 122,820.58 | 53,916.32 | 715,877.06 |


| DIVISION: F Wholesale Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | 8,446,008.82 | 152,998.22 | 244,736.12 |
| Total for MAJOR GROUP 50 | 8,446,008.82 | 152,998.22 | 244,736.12 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 61,535.98 | 458.31 | 3,626.59 |
| Total for MAJOR GROUP 51 | 61,535.98 | 458.31 | 3,626.59 |
| Total for DIVISION F | 8,507,544.80 | 153,456.53 | 248,362.71 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 803,002.95 | 263.50 | 533,625.36 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 811,141.19 | 360.49 | 537,563.36 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 4,214.11 | 15.25 | 3,556.61 |
| Other | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 54$ Total for MAJOR GROUP 53Other | 108,732.47 | 2,927.02 | 96,891.59 |
|  |  |  |  |
|  | 232,941.57 | 24.55 | 51,235.74 |
| Total for MAJOR GROUP 54 | 232,941.57 | 24.55 | 51,235.74 |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |  |
| 5621 Women's Clothing Stores |  | 33,555.22 | 951.81 | 33,581.94 |
| Other |  | 554.64 | 1.82 | 556.46 |
|  | Total for MAJOR GROUP 56 | 34,109.86 | 953.63 | 34,138.40 |
| MAJOR GROUP: Other | 57 Furniture \& Homefurnishings Stores |  |  |  |
|  |  | -636.94 | -4.96 | -626.03 |
|  | Total for MAJOR GROUP 57 | -636.94 | -4.96 | -626.03 |
| MAJOR GROUP: Other | 58 Eating \& Drinking Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5999 Misc. Retail Stores, NEC |  | 1,416.22 | -3.05 | 1,986.45 |
| Other |  | 59,642.00 | 6.29 | 33,287.52 |
|  | Total for MAJOR GROUP 59 | 61,058.22 | 3.24 | 35,273.97 |
|  | Total for DIVISION G | 1,404,832.68 | 4,569.36 | 833,247.12 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 72 Personal Services |  |  |  |  |
| 7299 Misc. Personal Services, NEC |  | 1,900.63 | 14.10 | 1,911.03 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | 1,900.63 | 14.10 | 1,911.03 |
| MAJOR GROUP: 73 Business Services |  |  |  |  |
| 7359 Equipment Rental \& Leasing, NEC |  | 6,448.41 | 3.36 | 6,451.66 |
| Other |  | 2,139.97 | 3.02 | 2,090.00 |
|  | Total for MAJOR GROUP 73 | 8,588.39 | 6.38 | 8,541.66 |
| MAJOR GROUP: Other | 75 Auto Repair, Services, \& Parking | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 76 Misc. Repair Services |  |  |  |
|  |  | 24,466.24 | 5.10 | 21,147.54 |
|  | Total for MAJOR GROUP 76 | 24,466.24 | 5.10 | 21,147.54 |
| MAJOR GROUP: Other | 79 Amusement \& Recreation Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 80 Health Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 82 Educational Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 87 Engineering \& Management Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 219,629.98 | 32.73 | 130,960.85 |



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9. No Contractors Excise taxes are included.

| Colome |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 17 | N/A | N/A | N/A |
|  | Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 |  | N/A | N/A | N/A |
| Total for DIVISION E |  | 5,307.71 | 22.05 | 4,928.75 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden SupplieOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 |  | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  | 2,487.93 | 8.83 | 2,173.55 |
| Other |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 |  | 291,671.00 | 8.83 | 3,373.95 |
| MAJOR GROUP: 54 Food StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 |  | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
| Other |  | 232,402.31 | 1.52 | 62,020.66 |
| Total for MAJOR GROUP 55 |  | 232,402.31 | 1.52 | 62,020.66 |
| MAJOR GROUP: 56 Apparel \& Accessory StoresOther |  |  |  |  |
|  |  | 449.16 | 0.15 | 449.31 |
| Total for MAJOR GROUP 56 |  | 449.16 | 0.15 | 449.31 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 |  | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |  |
| 5813 Drinking Places |  | 82,964.47 | 22.00 | 82,986.47 |
| Total for MAJOR GROUP 58 |  | 82,964.47 | 22.00 | 82,986.47 |
| MAJOR GROUP: 59 Misc. Retail5999 Misc. Retail Stores, NEC |  |  |  |  |
|  |  | 5,340.39 | 1.74 | 5,071.63 |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | 36,657.82 | 0.07 | 25,167.69 |
|  | Total for MAJOR GROUP 59 | 41,998.21 | 1.81 | 30,239.32 |
|  | Total for DIVISION G | 763,021.29 | 51,748.36 | 278,890.02 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging PlacesOther |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal ServicesOther |  |  |  |  |
|  |  | 4,720.73 | 1.56 | 3,755.44 |
|  | Total for MAJOR GROUP 72 | 4,720.73 | 1.56 | 3,755.44 |
| MAJOR GROUP: 73 Business ServicesOther |  |  |  |  |
|  |  | 4,520.00 | 0.00 | 4,120.00 |
|  | Total for MAJOR GROUP 73 | 4,520.00 | 0.00 | 4,120.00 |
| MAJOR GROUP: 75 Auto Repair, Services, \& ParkingOther |  |  |  |  |
|  |  | 44,359.86 | 0.00 | 42,927.11 |
| MAJOR GROUP: 76 Misc. Repair ServicesOther |  | 44,359.86 | 0.00 | 42,927.11 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 76MAJOR GROUP: 86 Membership OrganizationsOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 86MAJOR GROUP:Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 |  | N/A | N/A | N/A |
| Total for DIVISION I |  | 212,172.29 | 1.56 | 196,310.21 |
| Total for Colome |  | 1,058,386.35 | 51,786.12 | 551,226.04 |
|  |  |  |  |  |
| Colome |  |  |  |  |
| E Transportation | Public Utilities | 5,307.71 | 22.05 | 4,928.75 |
| G Retail Trade |  | 763,021.29 | 51,748.36 | 278,890.02 |
| Services |  | 212,172.29 | 1.56 | 196,310.21 |
| Other |  | 77,885.05 | 14.15 | 71,097.06 |
|  | Total for Colome | 1,058,386.35 | 51,786.12 | 551,226.04 |

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|  |  | Gross Sales | Use Taxabl | Taxable Sale |
| :---: | :---: | :---: | :---: | :---: |
| Columbia |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: Other | 48 Communications |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: | 50 Wholesale Trade - Durable Goods |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 51 Wholesale Trade - Nondurable Good |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | 168,186.98 | 1,526.78 | 9,598.78 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 53 General Merchandise StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | 294.79 | 0.71 | 295.50 |
|  | Total for MAJOR GROUP 56 | 294.79 | 0.71 | 295.50 |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 59 Misc. Retail |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | 82,940.91 | 1,032.56 | 116,204.28 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: <br> Other | 70 Hotels \& Other Lodging Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 72 Personal Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 73 Business Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| Dept. of Revenue |  | age 168 |  |  |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 80 Health Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 87 Engineering \& Management Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 7,802.02 | 7.66 | 1,824.50 |
|  | Total for Columbia | 366,761.02 | 2,606.42 | 179,577.56 |
|  |  |  |  |  |
| Columbia |  |  |  |  |
| F Wholesale Trade |  | 168,186.98 | 1,526.78 | 9,598.78 |
| G Retail Trade |  | 82,940.91 | 1,032.56 | 116,204.28 |
| Services |  | 7,802.02 | 7.66 | 1,824.50 |
| Other |  | 107,831.10 | 39.41 | 51,950.00 |
|  | Total for Columbia | 366,761.02 | 2,606.42 | 179,577.56 |

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| Conde |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP:Other | 2 Agricultural Production-Livestock |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 |  | N/A | N/A | N/A |
| Total for DIVISION E |  | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 53 General Merchandise Stores5311 Department Stores |  |  |  |  |
|  |  | 1,540.11 | 6.91 | 1,388.94 |
| Total for MAJOR GROUP 53 |  | 1,540.11 | 6.91 | 1,388.94 |
| MAJOR GROUP: 54 Food Stores Other |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 |  | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service StationOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 |  | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 |  | N/A | N/A | N/A |
| MAJOR GROUP: 57 Furniture \& Homefurnishings StoresOther |  |  |  |  |
|  |  | 3,043.28 | -10.25 | 2,802.80 |
| Total for MAJOR GROUP 57 |  | 3,043.28 | -10.25 | 2,802.80 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5999 Misc. Retail Stores, NEC |  | 209.54 | 3.97 | 193.11 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | 6,011.89 | 3.97 | 3,270.61 |
|  | Total for DIVISION G | 60,714.30 | 158.42 | 38,578.69 |

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

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


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

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DIVISION: I Services

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: | 87 Engineering \& Management Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 4,212.93 | 0.10 | 4,212.85 |
|  | Total for Corona | 551,543.66 | 175.14 | 478,977.28 |
| *********************** | ************* CITY R |  | ****** | ********* |
| Corona |  |  |  |  |
| G Retail Trade |  | 540,634.57 | 170.22 | 468,313.33 |
| 1 Services |  | 4,212.93 | 0.10 | 4,212.85 |
| Other |  | 6,696.16 | 4.81 | 6,451.10 |
|  | Total for Corona | 551,543.66 | 175.14 | 478,977.28 |

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| Cresbard |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies Other |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 53$ Total for MAJOR GROUP 52Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
|  | 54 Food Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 59 Misc. Retail |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | 30,100.46 | 157.84 | 23,685.81 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 76 Misc. Repair ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 |  | N/A | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A | N/A |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Cresbard | 98,431.73 | 268.47 | 41,693.01 |
| ************************************************************ CIT RECAP ******************************************************** |  |  |  |  |  |
| Cresbard |  |  |  |  |  |
| G | Retail Trade |  | 30,100.46 | 157.84 | 23,685.81 |
|  | Other |  | 68,331.27 | 110.63 | 18,007.20 |
|  |  | Total for Cresbard | 98,431.73 | 268.47 | 41,693.01 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  | 9,076.53 | 28.81 | 7,616.24 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | 9,172.59 | 28.81 | 7,710.24 |
| MAJOR GROUP: 54 Food StoresOther |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
| 5531 Auto \& Home Supply Stores |  | 66,443.79 | 43.11 | 5,132.55 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | 424,059.95 | 441.80 | 140,554.74 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |  |
| 5621 Women's Clothing Stores |  | 1,034.86 | 0.64 | 1,035.50 |
| Other |  | 746.90 | 15.50 | 762.40 |
|  | Total for MAJOR GROUP 56 | 1,781.76 | 16.14 | 1,797.90 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings StoresOther |  | 8,339.21 | 84.14 | 8,100.21 |
|  | Total for MAJOR GROUP 57 | 8,339.21 | 84.14 | 8,100.21 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |  |
| 5812 Eating Places |  | 90,514.41 | 1,525.00 | 85,165.71 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | 148,313.41 | 1,525.00 | 100,711.71 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5999 Misc. Retail Stores, NEC |  | 2,707.35 | 9.03 | 2,005.50 |
| Other |  | 122,092.26 | 6.27 | 73,439.75 |
|  | Total for MAJOR GROUP 59 | 124,799.61 | 15.30 | 75,445.25 |
|  | Total for DIVISION G | 1,016,309.17 | 2,429.26 | 573,200.23 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 72 Personal ServicesOther |  |  |  |  |
|  |  | 3,987.92 | 4.05 | 3,986.60 |
| MAJOR GROUP: $\quad 73$ Total for MAJOR GROUP 72Other |  | 3,987.92 | 4.05 | 3,986.60 |
|  |  |  |  |  |
|  |  | 13,862.35 | 1.04 | 13,263.36 |
| Total for MAJOR GROUP 73MAJOR GROUP: 75 Auto Repair, Services, \& ParkingOther |  | 13,862.35 | 1.04 | 13,263.36 |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: Other | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
|  | 79 Amusement \& Recreation Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 80 Health Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 87 Engineering \& Management Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 164,359.02 | 10.92 | 40,911.57 |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Custer |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production-Crops |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 782 Lawn \& Garden Services | 14,764.47 | 0.00 | 6,565.00 |
| Other | 67,460.60 | 1,475.60 | 68,936.20 |
| Total for MAJOR GROUP 7 | 82,225.07 | 1,475.60 | 75,501.20 |
| Total for DIVISION A | 185,236.89 | 1,798.92 | 156,124.64 |

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

| DIVISION: D Manufacturing |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: <br> Other |  | Printing \& Publishing |
| MAJOR GROUP: Other | 28 | Total for MAJOR GROUP 27 Chemicals \& Allied Products |
| MAJOR GROUP: Other | 29 | Total for MAJOR GROUP 28 Petroleum \& Coal Products |
| MAJOR GROUP: Other | 32 | Total for MAJOR GROUP 29 <br> Stone, Clay, \& Glass Products |
| MAJOR GROUP: Other | 34 | Total for MAJOR GROUP 32 <br> Fabricated Metal Products |
| MAJOR GROUP: Other | 35 | Total for MAJOR GROUP 34 Industrial Machinery \& Equipment |


| N/A | N/A | N/A |
| :---: | :---: | :---: |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| 102,522.93 | 12.21 | 34,683.70 |
| 41,335.72 | 72.11 | 38,896.52 |
| N/A | N/A | N/A |
| 71,019.71 | 72.11 | 38,896.52 |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| 10,616.94 | 374.66 | 10,991.50 |
| 10,616.94 | 374.66 | 10,991.50 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 1,916,635.04 | 21,116.35 | 1,714,335.34 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5074 Plumbing \& Hydronic Heating SuppliesOther | 36,946.13 | 90.89 | 27,292.42 |
|  | 422,909.80 | 266.31 | 124,563.15 |
| Total for MAJOR GROUP 50 | 459,855.94 | 357.20 | 151,855.57 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 107,690.52 | 0.56 | 2,587.08 |
| Total for MAJOR GROUP 51 | 107,690.52 | 0.56 | 2,587.08 |
| Total for DIVISION F | 567,546.46 | 357.76 | 154,442.65 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 496,755.63 | 1,293.93 | 480,124.32 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 878,584.24 | 1,312.37 | 837,050.97 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 17,820.82 | 58.56 | 14,933.98 |
| 5331 Variety Stores | 473,562.45 | 7,290.39 | 438,761.20 |
| 5399 Misc. General Merchandise Stores | 201,277.20 | 0.00 | 201,243.80 |
| Total for MAJOR GROUP 53 | 692,660.47 | 7,348.96 | 654,938.98 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 4,150,312.90 | 741.04 | 2,207,612.58 |
| Other | 56,841.49 | 39.94 | 56,834.80 |
| Total for MAJOR GROUP 54 | 4,207,154.39 | 780.98 | 2,264,447.38 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations 5541 Gasoline Service Stations | 901,616.48 | 25.37 | 385,647.70 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 908,547.23 | 64.48 | 389,638.80 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 100,842.21 | 0.61 | 100,842.82 |
| 5661 Shoe Stores | 2,262.98 | 8.31 | 2,271.29 |
| 5699 Misc. Apparel \& Accessory Stores | 445,086.12 | 8.60 | 442,329.96 |
| Other | 122,901.16 | 0.29 | 122,901.45 |
| Total for MAJOR GROUP 56 | 671,092.48 | 17.80 | 668,345.52 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5731 Radio, TV, \& Electronic Stores | 18,065.35 | 136.68 | 17,765.50 |
| Other | 50,750.00 | 8.56 | 39,601.14 |
| Total for MAJOR GROUP 57 | 68,815.36 | 145.24 | 57,366.64 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 3,617,198.07 | 11,991.67 | 3,606,016.08 |
| 5813 Drinking Places | 168,656.35 | 2,977.78 | 166,837.05 |
| Total for MAJOR GROUP 58 | 3,785,854.42 | 14,969.45 | 3,772,853.13 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 20,350.58 | 27.06 | 20,372.92 |
| 5947 Gift, Novelty, \& Souvenir Shops | 1,108,437.72 | 1,771.43 | 1,054,147.18 |
| 5949 Sewing, Needlework, \& Piece Goods | 8,176.24 | 0.00 | 8,176.24 |
| 5999 Misc. Retail Stores, NEC | 187,651.84 | 2.53 | 183,087.93 |
| Other | 786,842.79 | 2.78 | 361,257.65 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 59 | 2,111,459.16 | 1,803.80 | 1,627,041.92 |
| Total for DIVISION G | 13,324,167.75 | 26,443.08 | 10,271,683.34 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | 180,358.61 | 2,017.09 | 123,059.27 |
| Total for MAJOR GROUP 65 | 180,358.61 | 2,017.09 | 123,059.27 |
| Total for DIVISION H | 180,358.61 | 2,017.09 | 123,059.27 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 8,202,571.20 | 34,995.09 | 7,938,223.44 |
| 7033 Trailer Parks \& Campsites | 1,063,000.50 | 90,901.37 | 1,115,539.08 |
| Total for MAJOR GROUP 70 | 9,265,571.70 | 125,896.46 | 9,053,762.52 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 28,483.07 | 0.00 | 22,308.80 |
| 7231 Beauty Shops | 46,498.33 | 10.00 | 44,284.83 |
| 7299 Misc. Personal Services, NEC | 24,576.91 | 478.44 | 24,695.43 |
| Other | 27,683.11 | 0.00 | 26,892.75 |
| Total for MAJOR GROUP 72 | 127,241.42 | 488.44 | 118,181.81 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 32,366.26 | 0.00 | 23,088.78 |
| 7389 Business Services, NEC | 657,054.18 | 500.00 | 480,486.66 |
| Other | 54,999.41 | 126.94 | 51,270.27 |
| Total for MAJOR GROUP 73 | 744,419.85 | 626.94 | 554,845.71 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 209,976.08 | 40.03 | 206,756.16 |
| Other | 177,661.84 | 14.94 | 165,349.45 |
| Total for MAJOR GROUP 75 | 387,637.92 | 54.97 | 372,105.61 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| Other | 174,904.46 | 92.54 | 128,137.34 |
| Total for MAJOR GROUP 76 | 174,904.46 | 92.54 | 128,137.34 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 1,659,204.59 | 13,386.73 | 1,662,224.97 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | 1,877,453.38 | 13,544.15 | 1,793,165.53 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 6,034,857.73 | 13,803.76 | 18,384.81 |
| Total for MAJOR GROUP 80 | 6,034,857.73 | 13,803.76 | 18,384.81 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 11,177.80 | 0.00 | 8,025.15 |
| Total for MAJOR GROUP 81 | 11,177.80 | 0.00 | 8,025.15 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations N/A N/A |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 23,204.87 | 151.21 | 17,133.64 |
| Other | 63,015.50 | 50.00 | 6,161.00 |
| Total for MAJOR GROUP 87 | 86,220.37 | 201.21 | 23,294.64 |
| Dept. of Revenue | Page 184 |  |  |



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| Dante |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 17 | N/A | N/A | N/A |
|  | Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 |  | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 53 General Merchandise StoresOther |  |  |  |  |
|  |  | 835.68 | 1.87 | 806.00 |
| MAJOR GROUP: $\quad$ Total for MAJOR GROUP 53Other |  | 835.68 | 1.87 | 806.00 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| $\begin{array}{lr}\text { Total for MAJOR GROUP } 54 \\ \text { MAJOR GROUP: } \\ \text { Other } & 55 \text { Automotive Dealers \& Service Station }\end{array}$ |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 55MAJOR GROUP: 56 Apparel \& Accessory StoresOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad$ Total for MAJOR GROUP 56Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 59$ Misc. Retal for MAJOR GROUP 58Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 5,800.06 | 1.02 | 3,163.00 |
|  | Total for MAJOR GROUP 59 | 5,800.06 | 1.02 | 3,163.00 |
|  | Total for DIVISION G | 134,099.89 | 233.96 | 48,957.69 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging PlacesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 70$ Total for MAJOR GROUP 70Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 |  | N/A | N/A | N/A |
|  | Total for DIVISION I | 2,643.47 | 0.52 | 2,227.07 |



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

| Davis |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 34 Fabricated Metal Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | 8,284.32 | 1,117.24 | 9,401.56 |
|  | Total for MAJOR GROUP 48 | 8,284.32 | 1,117.24 | 9,401.56 |
| MAJOR GROUP: <br> Other | 49 Electric, Gas, \& Sanitary Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 14,422.73 | 1,165.87 | 15,119.86 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 51 Wholesale Trade - Nondurable Goods |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP:Other | 53 General Merchandise Stores |  |  |  |
|  |  | 5,311.00 | 2.95 | 4,607.61 |
|  | Total for MAJOR GROUP 53 | 5,311.00 | 2.95 | 4,607.61 |
| MAJOR GROUP: <br> Other | 54 Food Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 59 Misc. Retail |  |  |  |
|  |  | 15,655.66 | 0.73 | 14,451.92 |
|  | Total for MAJOR GROUP 59 | 15,655.66 | 0.73 | 14,451.92 |
|  | Total for DIVISION G | 37,303.66 | 478.57 | 34,667.20 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 72 Personal ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| Dept. of Revenue |  | Page 189 |  |  |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 75 Auto Repair, Services, \& ParkingOther |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: 76 Misc. Repair ServicesOther |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: 80 Health ServicesOther |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 15,960.14 | 618.24 | 16,424.64 |
|  |  | Total for Davis | 86,604.62 | 2,281.51 | 75,897.79 |
|  |  |  |  |  |  |
| Davis |  |  |  |  |  |
| E | E Transportation \& | Public Utilities | 14,422.73 | 1,165.87 | 15,119.86 |
|  | G Retail Trade |  | 37,303.66 | 478.57 | 34,667.20 |
| I | Services |  | 15,960.14 | 618.24 | 16,424.64 |
| Other |  |  | 18,918.09 | 18.83 | 9,686.09 |
|  |  | Total for Davis | 86,604.62 | 2,281.51 | 75,897.79 |

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8. City, Division, and Major Group Totals include 'Other' categories.
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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Deadwood |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production - Crops |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 782 Lawn \& Garden Services | 21,829.23 | 0.00 | 21,531.40 |
| Total for MAJOR GROUP 7 | 21,829.23 | 0.00 | 21,531.40 |
| Total for DIVISION A | 30,469.23 | 0.00 | 30,171.40 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | 81,096.78 | 0.00 | 80,635.98 |
| Total for MAJOR GROUP 20 | 81,096.78 | 0.00 | 80,635.98 |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| Total for DIVISION D | 103,877.08 | 0.15 | 95,381.48 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 41 Local \& Interurban Passenger Trans |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 41 | N/A | N/A | N/A |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 45 Transportation by Air |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 45 | N/A | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 87,280.24 | 15,402.61 | 102,682.84 |
| Total for MAJOR GROUP 48 | 87,280.24 | 15,402.61 | 102,682.84 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 516,504.04 | 15,583.26 | 384,561.30 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5074 Plumbing \& Hydronic Heating Supplies | 60,301.82 | 12.66 | 53,652.90 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 628,889.96 | 556.54 | 315,458.10 |
| Total for MAJOR GROUP 50 | 689,191.78 | 569.20 | 369,111.00 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods Other | 180,592.05 | 3.30 | 10,261.90 |
| Total for MAJOR GROUP 51 | 180,592.05 | 3.30 | 10,261.90 |
| Total for DIVISION F | 869,783.83 | 572.51 | 379,372.90 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 101,345.89 | 534.23 | 94,347.05 |
| 5251 Hardware Stores | 530,895.85 | 7.16 | 504,230.13 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 647,381.69 | 648.28 | 607,245.18 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 8,549.65 | 29.51 | 7,193.27 |
| 5331 Variety Stores | 472,355.08 | 1,469.15 | 460,243.57 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 524,208.66 | 1,498.66 | 510,729.84 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 1,101,061.32 | 47.67 | 413,075.93 |
| Other | 280,570.70 | 902.34 | 276,284.60 |
| Total for MAJOR GROUP 54 | 1,381,632.02 | 950.01 | 689,360.53 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5571 Motorcycle Dealers | 367,964.33 | 0.00 | 367,841.73 |
| Other | 13,550.98 | 2.95 | 12,841.09 |
| Total for MAJOR GROUP 55 | 381,515.31 | 2.95 | 380,682.82 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 418,913.74 | 0.59 | 416,806.33 |
| 5699 Misc. Apparel \& Accessory Stores | 170,398.57 | 4.26 | 170,402.83 |
| Other | 171,295.95 | 2.10 | 171,298.05 |
| Total for MAJOR GROUP 56 | 760,608.26 | 6.96 | 758,507.21 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 41,307.03 | 27.53 | 8,415.98 |
| Total for MAJOR GROUP 57 | 41,307.03 | 27.53 | 8,415.98 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 1,993,760.05 | 6,178.53 | 1,710,021.40 |
| 5813 Drinking Places | 3,179,075.11 | 22,393.58 | 1,718,645.82 |
| Total for MAJOR GROUP 58 | 5,172,835.16 | 28,572.11 | 3,428,667.22 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5944 Jewelry Stores | 587,448.48 | 248.03 | 569,217.74 |
| 5947 Gift, Novelty, \& Souvenir Shops | 1,514,491.31 | 22.96 | 1,510,735.16 |
| 5999 Misc. Retail Stores, NEC | 8,047,633.61 | 1,923.70 | 348,162.03 |
| Other | 754,372.53 | 10,770.95 | 295,531.99 |
| Total for MAJOR GROUP 59 | 10,903,945.92 | 12,965.64 | 2,723,646.92 |
| Total for DIVISION G | 19,813,434.05 | 44,672.14 | 9,107,255.70 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 60,607.50 | 137.50 | 60,745.00 |
| Total for MAJOR GROUP 65 | 60,607.50 | 137.50 | 60,745.00 |
| Total for DIVISION H | 60,607.50 | 137.50 | 60,745.00 |

DIVISION: I Services

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 17,743,628.60 | 825,882.18 | 10,683,723.15 |
| 7033 Trailer Parks \& Campsites | 572,570.87 | 0.00 | 552,706.43 |
| Other | 106,211.31 | 0.00 | 106,211.31 |
| Total for MAJOR GROUP 70 | 18,422,410.78 | 825,882.18 | 11,342,640.89 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 278,457.63 | 202.50 | 273,763.28 |
| 7231 Beauty Shops | 11,448.67 | 95.00 | 11,543.67 |
| 7299 Misc. Personal Services, NEC | 33,987.39 | 12.30 | 29,995.61 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | 351,057.32 | 309.80 | 340,677.19 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 2,805.00 | 0.00 | 2,805.00 |
| 7389 Business Services, NEC | 21,628.29 | 612.48 | 18,073.55 |
| Other | 80,825.09 | 511.80 | 54,032.72 |
| Total for MAJOR GROUP 73 | 105,258.38 | 1,124.28 | 74,911.27 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| Other | 67,661.42 | 2.77 | 58,403.40 |
| Total for MAJOR GROUP 75 | 67,661.42 | 2.77 | 58,403.40 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 78,163.34 | 0.00 | 78,163.34 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 100,893.05 | 0.00 | 92,421.85 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 1,885,321.87 | 58,954.33 | 1,752,541.03 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | 2,577,321.41 | 60,383.33 | 2,445,969.57 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 84 Museums, Botanical, Zoological Gard |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 84 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| Other | 194,715.24 | 272.31 | 32,746.31 |
| Total for MAJOR GROUP 87 | 194,715.24 | 272.31 | 32,746.31 |
| Total for DIVISION I | 24,752,213.90 | 888,169.42 | 14,493,850.92 |
| DIVISION: J Public Administration |  |  |  |
| MAJOR GROUP: 91 Executive, Legislative, \& General |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 91 | N/A | N/A | N/A |
| Total for DIVISION J | N/A | N/A | N/A |



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| Dell Rapids |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| Other |  | 65,649.00 | 0.00 | 65,649.00 |
|  | Total for MAJOR GROUP 7 | 65,649.00 | 0.00 | 65,649.00 |
|  | Total for DIVISION A | 65,649.00 | 0.00 | 65,649.00 |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP: 13 Oil \& Gas Extraction |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 13 | N/A | N/A | N/A |
|  | Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 17 | N/A | N/A | N/A |
|  | Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 23 Apparel \& Other Textile Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 23 | N/A | N/A | N/A |
| MAJOR GROUP: 24 Lumber \& Wood ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 24 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& PublishingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products3273 Ready-Mixed Concrete |  |  |  |  |
|  |  | 689,282.40 | 291.53 | 671,542.42 |
| MAJOR GROUP:$\begin{aligned} & \text { Other }\end{aligned}$Ofal for MAJOR GROUP 32 |  | 689,282.40 | 291.53 | 671,542.42 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 38$ Total for MAJOR GROUP 37Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 38 |  | N/A | N/A | N/A |
|  | Total for DIVISION D | 1,208,639.38 | 707.44 | 710,384.23 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| 4212 Local Trucking Without Storage |  | 143,447.76 | 1.61 | 140,558.68 |
| MAJOR GROUP: 48 CommunicationsOther |  | 143,447.76 | 1.61 | 140,558.68 |
|  |  |  |  |  |
|  |  | 10,783.90 | 450.93 | 11,234.71 |
| Total for MAJOR GROUP 48 |  | 10,783.90 | 450.93 | 11,234.71 |
|  | Total for DIVISION E | 154,231.66 | 452.53 | 151,793.39 |

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5074 Plumbing \& Hydronic Heating Supplies | 27,648.12 | 11.11 | 23,344.95 |
| Other | 165,756.51 | 854.73 | 102,727.19 |
| Total for MAJOR GROUP 50 | 193,404.63 | 865.84 | 126,072.14 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods Other | 344,466.21 | 260.83 | 59,308.90 |
| Total for MAJOR GROUP 51 | 344,466.21 | 260.83 | 59,308.90 |
| Total for DIVISION F | 537,870.84 | 1,126.67 | 185,381.04 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 1,522,462.50 | 427,139.40 | 1,814,080.25 |
| Other | 256,643.38 | 46.99 | 252,507.37 |
| Total for MAJOR GROUP 52 | 1,779,105.88 | 427,186.39 | 2,066,587.62 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 534,568.53 | 118.27 | 81,019.12 |
| Other | 103,431.50 | 2,878.36 | 92,374.03 |
| Total for MAJOR GROUP 53 | 638,000.03 | 2,996.63 | 173,393.15 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 1,255,424.62 | 1,080.89 | 1,085,757.60 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 1,255,766.78 | 1,124.98 | 1,086,081.60 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 463,386.37 | 1,235.83 | 187,664.61 |
| 5541 Gasoline Service Stations | 1,446,151.03 | 7,662.95 | 370,988.27 |
| Other | 999,452.39 | 4,981.44 | 21,577.53 |
| Total for MAJOR GROUP 55 | 2,908,989.79 | 13,880.22 | 580,230.41 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5641 Children's \& Infants' Wear Stores | 3,475.83 | 0.32 | 3,476.15 |
| 5661 Shoe Stores | 911.96 | 11.91 | 923.87 |
| Other | 38,925.88 | 280.91 | 39,206.79 |
| Total for MAJOR GROUP 56 | 43,313.67 | 293.14 | 43,606.81 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 87,249.08 | 443.88 | 57,187.09 |
| Total for MAJOR GROUP 57 | 87,249.08 | 443.88 | 57,187.09 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 318,584.21 | 208.69 | 318,680.33 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 392,307.28 | 258.69 | 387,168.78 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 789,426.41 | 7,472.25 | 187,155.82 |
| Other | 384,472.69 | 70.78 | 236,384.47 |
| Total for MAJOR GROUP 59 | 1,173,899.09 | 7,543.03 | 423,540.29 |
| Total for DIVISION G | 8,278,631.60 | 453,726.96 | 4,817,795.75 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 74,082.95 | 0.00 | 74,082.95 |
| Total for MAJOR GROUP 65 | 74,082.95 | 0.00 | 74,082.95 |
| Total for DIVISION H | 74,082.95 | 0.00 | 74,082.95 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | N/A | N/A | N/A |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 26,740.21 | 217.10 | 26,657.31 |
| 7299 Misc. Personal Services, NEC | 94,706.89 | 11.82 | 94,699.60 |
| Other | 45,562.20 | 0.00 | 45,274.70 |
| Total for MAJOR GROUP 72 | 167,009.30 | 228.92 | 166,631.61 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7389 Business Services, NEC | 183,967.13 | 780.00 | 170,787.13 |
| Other | 112,974.58 | 88.77 | 26,633.48 |
| Total for MAJOR GROUP 73 | 296,941.71 | 868.77 | 197,420.61 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 97,466.55 | 286.39 | 76,483.84 |
| 7534 Tire Retreading \& Repair Shops | 140,658.07 | 2,209.81 | 128,320.64 |
| 7538 General Automotive Repair Shops | 44,222.50 | 0.00 | 44,222.50 |
| Other | 119,518.01 | 2.81 | 119,466.78 |
| Total for MAJOR GROUP 75 | 401,865.13 | 2,499.01 | 368,493.76 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 69,888.64 | 0.00 | 18,260.90 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 72,319.36 | 0.00 | 20,691.62 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| Other | 326,769.92 | 1,114.47 | 307,222.23 |
| Total for MAJOR GROUP 79 | 326,769.92 | 1,114.47 | 307,222.23 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 7,358.78 | 2,060.54 | 7,598.18 |
| Total for MAJOR GROUP 80 | 7,358.78 | 2,060.54 | 7,598.18 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 49,757.97 | 2.97 | 49,712.50 |
| Other | 419,359.34 | 2,709.65 | 395,013.39 |
| Total for MAJOR GROUP 87 | 469,117.31 | 2,712.61 | 444,725.89 |
| Total for DIVISION I | 1,836,583.92 | 9,634.33 | 1,602,639.80 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Dell Rapids | 12,164,194.34 | 465,647.92 | 7,616,231.16 |
|  | ************************************ | ***************** CITY | P ************* | ************** | **************** |
|  | Il Rapids |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 65,649.00 | 0.00 | 65,649.00 |
| D | Manufacturing |  | 1,208,639.38 | 707.44 | 710,384.23 |
| E | Transportation \& Public Utilities |  | 154,231.66 | 452.53 | 151,793.39 |
| F | Wholesale Trade |  | 537,870.84 | 1,126.67 | 185,381.04 |
| G | Retail Trade |  | 8,278,631.60 | 453,726.96 | 4,817,795.75 |
| H | Finance, Insurance, \& Real Estate |  | 74,082.95 | 0.00 | 74,082.95 |
| 1 | Services |  | 1,836,583.92 | 9,634.33 | 1,602,639.80 |
|  | Other |  | 8,505.00 | 0.00 | 8,505.00 |
|  |  | Total for Dell Rapids | 12,164,194.34 | 465,647.92 | 7,616,231.16 |

ITEMS OF NOTE:

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


|  |  | Total for DIVISION I | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | 10.11 | 0.15 | 10.00 |
|  |  | Total for Delmont | 392,121.30 | 9,224.52 | 120,203.65 |
| ****************************************************************** CITY RECAP <br> CITY RECAP *************************************************************** |  |  |  |  |  |
| Delmont |  |  |  |  |  |
| F | Wholesale Trade |  | 75,581.22 | 29.48 | 53,345.73 |
| G | Retail Trade |  | 315,643.65 | 9,177.24 | 65,943.94 |
| 1 | Services |  | 10.11 | 0.15 | 10.00 |
| Other |  |  | 886.32 | 17.66 | 903.98 |
|  |  | Total for Delmont | 392,121.30 | 9,224.52 | 120,203.65 |

## ITEMS OF NOTE:

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

| Desmet |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |  |
| 213 Hogs |  | 0.00 | 9,999.76 | 9,999.76 |
|  | Total for MAJOR GROUP 2 | 0.00 | 9,999.76 | 9,999.76 |
| MAJOR GROUP: 7 Agricultural ServicesOther |  |  |  |  |
|  |  | 143,298.96 | 0.00 | 107,233.31 |
|  | Total for MAJOR GROUP 7 | 143,298.96 | 0.00 | 107,233.31 |
|  | Total for DIVISION A | 143,298.96 | 9,999.76 | 117,233.07 |

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

| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $1,156,828.22$ | 214.29 | $50,228.28$ |
| $1,156,828.22$ | 214.29 | $50,228.28$ |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $5,074,976.67$ | $5,245.31$ | $61,906.69$ |


| DIVISION: E Transportation \& Public Utilities |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 27,107.25 | 37.88 | 25,959.86 |
| Total for MAJOR GROUP 42 | 27,107.25 | 37.88 | 25,959.86 |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 15,254.21 | 959.94 | 16,214.14 |
| Total for MAJOR GROUP 48 | 15,254.21 | 959.94 | 16,214.14 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 373,777.83 | 1,111.90 | 348,401.58 |


| DIVISION: F Wholesale Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 50 Wholesale Trade - Durable Goods |  |  |  |
| Other |  | -216,219.80 | 34.37 | -225,328.11 |
|  | Total for MAJOR GROUP 50 | -216,219.80 | 34.37 | -225,328.11 |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other |  | 4,522.86 | 20.46 | 1,008.41 |
|  | Total for MAJOR GROUP 51 | 4,522.86 | 20.46 | 1,008.41 |
|  | Total for DIVISION F | -211,696.95 | 54.83 | -224,319.70 |

DIVISION: G Retail Trade

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 138,430.80 | 18,781.31 | 149,124.03 |
| Other | 23,175.85 | 79.39 | 20,626.16 |
| Total for MAJOR GROUP 52 | 161,606.65 | 18,860.70 | 169,750.19 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 285,846.92 | 14.20 | 9,216.19 |
| 5399 Misc. General Merchandise Stores | 9,088.59 | 0.00 | 5,821.88 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 432,404.60 | 3,843.95 | 137,798.07 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 1,035,653.71 | 32.18 | 583,198.77 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 1,035,855.90 | 93.49 | 583,462.27 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | 95,175.43 | 0.07 | 62,461.89 |
| Total for MAJOR GROUP 55 | 95,175.43 | 0.07 | 62,461.89 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | 27,143.33 | 253.68 | 23,346.71 |
| Total for MAJOR GROUP 56 | 27,143.33 | 253.68 | 23,346.71 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 71,799.55 | 1.79 | 69,120.14 |
| Total for MAJOR GROUP 57 | 71,799.55 | 1.79 | 69,120.14 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 215,615.89 | 250.00 | 215,707.36 |
| 5813 Drinking Places | 23,660.68 | 530.82 | 20,787.51 |
| Total for MAJOR GROUP 58 | 239,276.57 | 780.82 | 236,494.87 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 11,640.39 | 4.02 | 10,766.26 |
| 5999 Misc. Retail Stores, NEC | 751,609.72 | 228.80 | 212,986.89 |
| Other | 287,926.51 | 262.64 | 234,015.59 |
| Total for MAJOR GROUP 59 | 1,051,176.62 | 495.46 | 457,768.74 |
| Total for DIVISION G | 3,114,438.65 | 24,329.96 | 1,740,202.88 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| MAJOR GROUP: $\begin{gathered}\text { Total for MAJOR GROUP } 60 \\ \text { Real Estate }\end{gathered}$ | N/A | 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 | 11,418.03 | 550.00 | 11,968.03 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 103,323.22 | 1,846.00 | 102,482.42 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 120,686.47 | 1,946.00 | 102,986.67 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 6,898.03 | 61.95 | 6,959.98 |
| Other | 35,575.83 | 22.29 | 29,541.03 |
| Total for MAJOR GROUP 72 | 42,473.86 | 84.24 | 36,501.01 |
| MAJOR GROUP: 73 Business Services |  |  |  |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  | 3,252,077.26 | 4,103.18 | 24,679.41 |
|  |  | Total for MAJOR GROUP 73 | 3,252,077.26 | 4,103.18 | 24,679.41 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking Other |  |  | 113,592.90 | 0.00 | 112,346.91 |
|  |  | Total for MAJOR GROUP 75 | 113,592.90 | 0.00 | 112,346.91 |
| MAJOR GROUP: 76 Misc. Repair ServicesOther |  |  | 77,512.12 | 211.08 | 75,179.94 |
| MAJOR GROUP: Other |  | Total for MAJOR GROUP 76 | 77,512.12 | 211.08 | 75,179.94 |
|  |  | 79 Amusement \& Recreation Services | 100,301.48 | 0.00 | 51,146.88 |
|  |  | Total for MAJOR GROUP 79 | 100,301.48 | 0.00 | 51,146.88 |
| MAJOR GROUP: <br> Other |  | 80 Health Services | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other |  | 81 Legal Services | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services 8721 Accounting, Auditing, \& Bookkeeping |  |  | 16,506.20 | 185.35 | 13,900.00 |
|  |  | Total for MAJOR GROUP 87 | 16,506.20 | 185.35 | 13,900.00 |
|  |  | Total for DIVISION I | 3,758,939.56 | 6,530.18 | 427,798.60 |
|  |  | Total for Desmet | 12,265,152.75 | 47,821.95 | 2,483,191.15 |
| ****************************************************************** CITY RECAP |  |  |  |  |  |
| Desmet |  |  |  |  |  |
| A | Agriculture, For | stry, \& Fishing | 143,298.96 | 9,999.76 | 117,233.07 |
| D | Manufacturing |  | 5,074,976.67 | 5,245.31 | 61,906.69 |
| E | Transportation \& | Public Utilities | 373,777.83 | 1,111.90 | 348,401.58 |
| F | Wholesale Trad |  | -211,696.95 | 54.83 | -224,319.70 |
| G | Retail Trade |  | 3,114,438.65 | 24,329.96 | 1,740,202.88 |
| H | Finance, Insura | nce, \& Real Estate | 11,418.03 | 550.00 | 11,968.03 |
|  | Services |  | 3,758,939.56 | 6,530.18 | 427,798.60 |
| Total for Desmet |  |  | 12,265,152.75 | 47,821.95 | 2,483,191.15 |

## ITEMS OF NOTE

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9. No Contractors Excise taxes are included.

| Dimock |  |  |  |
| :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Total for MAJOR GROUP 50 | N/A | N/A | N/A |
|  | N/A | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 849,682.51 | 56.24 | 3,347.81 |
| Total for MAJOR GROUP 51 | 849,682.51 | 56.24 | 3,347.81 |
| Total for DIVISION F | 849,844.00 | 56.41 | 3,429.26 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies Other |  |  |  |
|  | N/A | N/A | N/A |
| $\begin{array}{ll}\text { MAJOR GROUP: } & \text { Total for MAJOR GROUP } 52 \\ \text { General Merchandise Stores } \\ \text { 5311 Department Stores }\end{array}$ | N/A | N/A | N/A |
|  |  |  |  |
|  | 1,431.30 | 5.52 | 1,243.61 |
| Other | N/A | N/A | N/A |
| MAJOR GROUP: $\quad$ Total for MAJOR GROUP 53Other | 1,527.36 | 5.52 | 1,337.61 |
|  |  |  |  |
|  | 282,917.86 | 2,403.91 | 93,104.34 |
| Total for MAJOR GROUP 54 | 282,917.86 | 2,403.91 | 93,104.34 |
| MAJOR GROUP: 56 Apparel \& Accessory StoresOther |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: 57 Furniture \& Homefurnishings StoresOther |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 14,870.74 | 1.61 | 995.51 |
| Other | 14,929.38 | 0.93 | 10,039.25 |
| Total for MAJOR GROUP 59 | 29,800.12 | 2.54 | 11,034.76 |
| $\begin{array}{llllll} \\ \text { DIVISION: } & \text { Services } & \text { Total for DIVISION G } & \text { 322,150.89 } & & \text { 2,422.48 }\end{array}$ |  |  |  |
|  |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging PlacesOther |  |  |  |
|  | N/A | N/A | N/A |


| Total for MAJOR GROUP 70 |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 73$ Total for MAJOR GROUP 72Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 80$ Health fervices MAJOR GROUP 73Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 80 |  | N/A | N/A | N/A |
| Total for DIVISION ITotal for Dimock |  | 52,772.63 | 2.77 | 52,540.87 |
|  |  | 1,335,965.05 | 2,516.08 | 278,234.40 |
| ************************************************************** CITY RECAP <br> CITY RECAP ***************************************************************** |  |  |  |  |
| Dimock |  |  |  |  |
| F Wholesale Trade |  | 849,844.00 | 56.41 | 3,429.26 |
| G Retail Trade |  | 322,150.89 | 2,422.48 | 113,276.78 |
| Services |  | 52,772.63 | 2.77 | 52,540.87 |
| Other |  | 111,197.53 | 34.43 | 108,987.49 |
|  | Total for Dimock | 1,335,965.05 | 2,516.08 | 278,234.40 |

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| Doland |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 22 Textile Mill Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 22 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
|  | Total for DIVISION D | 11,503.70 | 0.31 | 10,675.09 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |  |
|  |  | 10,233.49 | 1,838.09 | 12,071.05 |
| Total for MAJOR GROUP 48 |  | 10,233.49 | 1,838.09 | 12,071.05 |
| Total for DIVISION E |  | 31,242.17 | 1,838.09 | 33,079.73 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | 1,360.51 | 6.01 | 865.20 |
|  | Total for MAJOR GROUP 50 | 1,360.51 | 6.01 | 865.20 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | 6,555.89 | 15.58 | 1,485.52 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  | 810.37 | 2.39 | 677.81 |
| Total for MAJOR GROUP 53 |  | 810.37 | 2.39 | 677.81 |
| MAJOR GROUP: 54 Food Stores |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
| 5541 Gasoline Service Stations |  | 502,567.04 | 2,178.95 | 45,694.83 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | 503,376.36 | 2,181.37 | 45,921.44 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores Other |  |  |  |  |
|  |  | N/A | N/A | N/A |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| Other |  | 10,824.31 | 2.16 | 6,114.55 |
|  | Total for MAJOR GROUP 59 | 10,824.31 | 2.16 | 6,114.55 |
|  | Total for DIVISION G | 632,620.17 | 2,234.74 | 170,080.41 |
| DIVISION: I Serv | ces |  |  |  |
| MAJOR GROUP: | 70 Hotels \& Other Lodging Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: | 76 Misc. Repair Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: | 79 Amusement \& Recreation Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
|  | Total for DIVISION I | 50,376.59 | 5,547.86 | 52,179.11 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Doland | 732,298.51 | 9,636.57 | 267,499.86 |
|  | ******************************* | *********** CITY | ************* | ************* | **************** |
|  | land |  |  |  |  |
| D | Manufacturing |  | 11,503.70 | 0.31 | 10,675.09 |
| E | Transportation \& Public Utilities |  | 31,242.17 | 1,838.09 | 33,079.73 |
| F | Wholesale Trade |  | 6,555.89 | 15.58 | 1,485.52 |
| G | Retail Trade |  | 632,620.17 | 2,234.74 | 170,080.41 |
| 1 | Services |  | 50,376.59 | 5,547.86 | 52,179.11 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Doland | 732,298.51 | 9,636.57 | 267,499.86 |

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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Draper |  |  |  |  |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: | 53 General Merchandise Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
|  | Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 79 Amusement \& Recreation Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
|  | Total for DIVISION I | 88,300.50 | 346.56 | 68,927.85 |
|  | Total for Draper | 95,981.42 | 346.56 | 76,608.77 |
| CITY RECAP |  |  |  |  |
| Draper |  |  |  |  |
| Services |  | 88,300.50 | 346.56 | 68,927.85 |
| Other |  | 7,680.92 | 0.00 | 7,680.92 |
|  | Total for Draper | 95,981.42 | 346.56 | 76,608.77 |

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| Dupree |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | 2,073.24 | 22.87 | 1,177.75 |
|  | Total for MAJOR GROUP 50 | 2,073.24 | 22.87 | 1,177.75 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | 5,357.37 | 28.92 | 1,569.87 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| Other |  | 595.28 | 7.38 | 589.58 |
|  | Total for MAJOR GROUP 52 | 595.28 | 7.38 | 589.58 |
| MAJOR GROUP: 53 General Merchandise Stores5311 Department Stores |  |  |  |  |
|  |  | 2,607.35 | 6.63 | 2,222.00 |
| Total for MAJOR GROUP 53 |  | 2,607.35 | 6.63 | 2,222.00 |
| MAJOR GROUP: 54 Food Stores Other |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 |  | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |  |
| Other |  | 10,619.09 | 0.88 | 10,619.97 |
|  | Total for MAJOR GROUP 56 | 10,619.09 | 0.88 | 10,619.97 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 |  | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5999 Misc. Retail Stores, NEC |  | 43,034.75 | 0.79 | 198.00 |
| Other |  | 58,583.72 | 0.66 | 18,009.00 |
|  | Total for MAJOR GROUP 59 | 101,618.47 | 1.45 | 18,207.00 |
|  | Total for DIVISION G | 1,073,818.21 | 19.58 | 487,938.36 |

DIVISION: H Finance, Insurance, \& Real Estate

|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 60 Depository InstitutionsOther |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad \begin{gathered}\text { Total for MAJOR GROUP } 60 \\ \text { Other }\end{gathered}$ |  |  | N/A | N/A | N/A |
|  |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  |  | Total for DIVISION H | N/A | N/A | N/A |
|  |  | Total for Dupree | 1,089,950.06 | 117.94 | 497,527.54 |
| ***************************************************************** CITY RECAP <br> **************************************************************** |  |  |  |  |  |
| Dupree |  |  |  |  |  |
| F | Wholesale Trade |  | 5,357.37 | 28.92 | 1,569.87 |
| G | Retail Trade |  | 1,073,818.21 | 19.58 | 487,938.36 |
| Other |  |  | 10,774.48 | 69.45 | 8,019.31 |
|  |  | Total for Dupree | 1,089,950.06 | 117.94 | 497,527.54 |

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9. No Contractors Excise taxes are included.

| Eagle Butte |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |  |
|  |  | 282,522.17 | 1,092.31 | 111,173.00 |
| Total for MAJOR GROUP 48 |  | 282,522.17 | 1,092.31 | 111,173.00 |
| Total for DIVISION E |  | 390,292.17 | 1,092.31 | 123,473.95 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods Other |  |  |  |  |
|  |  | 21,051.71 | 62.32 | 17,816.84 |
|  | Total for MAJOR GROUP 50 | 21,051.71 | 62.32 | 17,816.84 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 |  | N/A | N/A | N/A |
| Total for DIVISION F |  | 32,780.16 | 79.44 | 19,044.18 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| Other |  | 74,201.67 | 0.34 | 32,903.77 |
|  | Total for MAJOR GROUP 52 | 74,201.67 | 0.34 | 32,903.77 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department | Stores | 4,901.02 | 18.28 | 4,156.76 |
| Other |  | 387,889.55 | 2,121.66 | 369,254.89 |
|  | Total for MAJOR GROUP 53 | 392,790.57 | 2,139.94 | 373,411.65 |
| MAJOR GROUP: 54 Food Stores 5411 Grocery Stores |  |  |  |  |
|  |  | 617,887.32 | 8.00 | 376,431.47 |
| 5411 Grocery Store | Total for MAJOR GROUP 54 | 617,887.32 | 8.00 | 376,431.47 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
| Other |  | 1,346,326.87 | 100.64 | 615,301.12 |
|  | Total for MAJOR GROUP 55 | 1,346,326.87 | 100.64 | 615,301.12 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |  |
| 5661 Shoe Stores |  | 1,094.87 | 7.56 | 1,102.43 |
| Other |  | 20,306.83 | 2.83 | 20,309.63 |
|  | Total for MAJOR GROUP 56 | 21,401.70 | 10.39 | 21,412.06 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |  |
| 5731 Radio, TV, \& Electronic Stores |  | -999.16 | -1.67 | -995.50 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | 40,746.79 | 3.31 | 15,703.78 |
| MAJOR GROUP: 58 Eating \& Drinking Places5812 Eating Places |  |  |  |  |
|  |  | 245,512.31 | 80.88 | 245,284.81 |


|  |  | Gross Sales | Use Taxable80.88 | Taxable Sales <br> 245,284.81 |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 58 | 245,512.31 |  |  |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5999 Misc. Retail Stores, NEC |  | 98,191.86 | 6.72 | 7,431.31 |
| Other |  | 340,377.40 | 3,120.43 | 142,911.91 |
|  | Total for MAJOR GROUP 59 | 438,569.26 | 3,127.16 | 150,343.22 |
|  | Total for DIVISION G | 3,177,436.48 | 5,470.66 | 1,830,791.88 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP:Other | 60 Depository Institutions |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | Total for MAJOR GROUP 60 | N/A | N/A | N/A |
|  | 65 Real Estate | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: <br> Other | 70 Hotels \& Other Lodging Places |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: Other | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
|  | 72 Personal Services |  |  |  |
|  |  | 95,793.59 | 23.48 | 70,552.93 |
| MAJOR GROUP: <br> Other | Total for MAJOR GROUP 72 | 95,793.59 | 23.48 | 70,552.93 |
|  | 73 Business Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 79 Amusement \& Recreation Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 80 Health Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 87 Engineering \& Management Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 186,675.79 | 35.73 | 144,599.84 |



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9. No Contractors Excise taxes are included.


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: <br> Other | 55 Automotive Dealers \& Service Stations |  |  |  |
|  |  | 505,526.54 | 8.92 | 324,023.56 |
|  | Total for MAJOR GROUP 55 | 505,526.54 | 8.92 | 324,023.56 |
| MAJOR GROUP: <br> Other | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | 508.72 | 1.72 | 510.44 |
|  | Total for MAJOR GROUP 56 | 508.72 | 1.72 | 510.44 |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores |  |  |  |
|  |  | 444.19 | 3.34 | 437.50 |
|  | Total for MAJOR GROUP 57 | 444.19 | 3.34 | 437.50 |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP:5999 Misc. RetailOther | 59 Misc. Retail |  |  |  |
|  | Stores, NEC | 180,629.72 | 348.84 | 110,780.17 |
|  |  | 215,029.54 | 12.60 | 71,533.36 |
|  | Total for MAJOR GROUP 59 | 395,659.26 | 361.44 | 182,313.53 |
|  | Total for DIVISION G | 1,150,714.15 | 7,765.84 | 711,953.88 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: <br> Other | 70 Hotels \& Other Lodging Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 72 Personal Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 73 Business Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 76 Misc. Repair Services |  |  |  |
|  |  | 13,244.66 | 0.00 | 12,953.69 |
|  | Total for MAJOR GROUP 76 | 13,244.66 | 0.00 | 12,953.69 |
| MAJOR GROUP: <br> Other | 79 Amusement \& Recreation Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 87 Engineering \& Management Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 97,637.33 | 12,749.11 | 110,093.87 |



ITEMS OF NOTE:

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

| Egan |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | 4,911.10 | 703.58 | 5,614.44 |
|  | Total for MAJOR GROUP 48 | 4,911.10 | 703.58 | 5,614.44 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 |  | N/A | N/A | N/A |
| Total for DIVISION E |  | 4,911.10 | 3,660.08 | 8,570.94 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores |  |  |  |  |
|  |  | 565.20 | 1.88 | 459.37 |
|  | Total for MAJOR GROUP 53 | 565.20 | 1.88 | 459.37 |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  | 164,512.49 | 2.47 | 125,247.19 |
|  | Total for MAJOR GROUP 54 | 164,512.49 | 2.47 | 125,247.19 |
| MAJOR GROUP: <br> Other | 55 Automotive Dealers \& Service Statio |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 59 Misc. Retail |  |  |  |
|  |  | 138,089.12 | 1.90 | 130,125.42 |
|  | Total for MAJOR GROUP 59 | 138,089.12 | 1.90 | 130,125.42 |
|  | Total for DIVISION G | 306,778.90 | 711.01 | 259,669.15 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: <br> Other | 72 Personal Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 73 Business Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
|  | Total for DIVISION I | 116,818.01 | 0.65 | 107,705.31 |



ITEMS OF NOTE:

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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Elk Point |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 1 Agricultural Production-Crops |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| 782 Lawn \& Garden Services |  | 90,280.37 | 0.00 | 83,320.37 |
|  | Total for MAJOR GROUP 7 | 90,280.37 | 0.00 | 83,320.37 |
|  | Total for DIVISION A | 90,424.65 | 0.00 | 83,464.65 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 24 Lumber \& Wood Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 24 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& PublishingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 28$ Chemicals \& Allied Products ${ }^{\text {Total }}$ for MAJOR GROUP 27Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 28MAJOR GROUP:Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 32MAJOR GROUP: 35 Industrial Machinery \& EquipmentOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP:$\begin{aligned} & \text { Total for MAJOR GROUP } 35\end{aligned}$Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 37MAJOR GROUP: 39 Misc. Manufacturing IndustriesOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 39 |  | N/A | N/A | N/A |
|  | Total for DIVISION D | 9,421,917.78 | 59,130.34 | 196,208.87 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other | Total for MAJOR GROUP 42 | 78,295.57 | 251.24 | 78,127.98 |
|  |  | 78,295.57 | 251.24 | 78,127.98 |
| MAJOR GROUP: <br> Other | 48 Communications |  |  |  |
|  |  | 42,418.28 | 6,180.46 | 48,598.67 |
|  | Total for MAJOR GROUP 48 | 42,418.28 | 6,180.46 | 48,598.67 |
| MAJOR GROUP: <br> Other | 49 Electric, Gas, \& Sanitary Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 723,975.13 | 64,656.94 | 648,917.01 |

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 50 | 94,497.78 | 9.07 | 90,577.41 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods Other | 2,392,753.30 | 1,145.28 | 9,037.80 |
| Total for MAJOR GROUP 51 | 2,392,753.30 | 1,145.28 | 9,037.80 |
| Total for DIVISION F | 2,487,251.09 | 1,154.35 | 99,615.21 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies 5211 Lumber \& Other Building Materials |  |  |  |
|  | 17,247.11 | 170.17 | 16,366.83 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 98,627.60 | 186.61 | 91,813.82 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 11,328.39 | 41.28 | 10,186.13 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 122,134.30 | 3,120.36 | 109,160.03 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 1,098,701.03 | 1,477.98 | 503,060.27 |
| Total for MAJOR GROUP 54 | 1,098,701.03 | 1,477.98 | 503,060.27 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | 419,441.15 | 17,978.21 | 180,259.66 |
| Total for MAJOR GROUP 55 | 419,441.15 | 17,978.21 | 180,259.66 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | 3,847.44 | 6.29 | 3,657.99 |
| Total for MAJOR GROUP 56 | 3,847.44 | 6.29 | 3,657.99 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5731 Radio, TV, \& Electronic Stores | 390.01 | 4.33 | 380.50 |
| Other | 10,480.08 | 3.26 | 6,987.00 |
| Total for MAJOR GROUP 57 | 10,870.08 | 7.60 | 7,367.50 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 79,769.32 | 1,000.00 | 76,707.65 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 114,688.96 | 1,000.00 | 99,541.90 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 3,713.70 | 24.99 | 3,726.22 |
| 5999 Misc. Retail Stores, NEC | 2,585.58 | 4.95 | 2,523.25 |
| Other | 447,916.48 | 1.51 | 97,525.69 |
| Total for MAJOR GROUP 59 | 454,215.77 | 31.44 | 103,775.16 |
| Total for DIVISION G | 2,322,526.34 | 23,808.49 | 1,098,636.33 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 6,459.38 | 3.00 | 6,462.38 |
| 7299 Misc. Personal Services, NEC | 10,510.97 | 11.49 | 10,508.74 |
| Other | N/A | N/A | N/A |
| ept. of Revenue | Page 223 |  |  |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 72 | 24,088.46 | 14.49 | 24,089.23 |
| MAJOR GROUP: <br> Other | 73 Business Services | 58,051.82 | 194.46 | 39,259.35 |
|  | Total for MAJOR GROUP 73 | 58,051.82 | 194.46 | 39,259.35 |
| MAJOR GROUP: Other | 75 Auto Repair, Services, \& Parking | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 78 Motion Pictures | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 79 Amusement \& Recreation Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 80 Health Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 81 Legal Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services 8721 Accounting, Auditing, \& Bookkeeping Other |  |  |  |  |
|  |  | 55,313.53 | 53.71 | 12,174.00 |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | 71,723.14 | 62.22 | 19,430.87 |
| MAJOR GROUP: Other | 89 Services, NEC | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 89 | N/A | N/A | N/A |
|  | Total for DIVISION I | 467,038.00 | 288.46 | 353,497.72 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Elk Point | 15,575,815.88 | 149,038.58 | 2,520,132.95 |
|  | ********************************** | *************** CITY | P ************* | ************** | ***************** |
|  | Point |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 90,424.65 | 0.00 | 83,464.65 |
| D | Manufacturing |  | 9,421,917.78 | 59,130.34 | 196,208.87 |
| E | Transportation \& Public Utilities |  | 723,975.13 | 64,656.94 | 648,917.01 |
| F | Wholesale Trade |  | 2,487,251.09 | 1,154.35 | 99,615.21 |
| G | Retail Trade |  | 2,322,526.34 | 23,808.49 | 1,098,636.33 |
| 1 | Services |  | 467,038.00 | 288.46 | 353,497.72 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Elk Point | 15,575,815.88 | 149,038.58 | 2,520,132.95 |

ITEMS OF NOTE:

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

| Elkton |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| 213 Hogs |  | 4,326.19 | 23,231.43 | 27,557.62 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | 4,326.19 | 71,325.18 | 75,651.37 |
|  | Total for DIVISION A | 4,326.19 | 71,325.18 | 75,651.37 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal ProductsOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& EquipmentOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: 36 Electronic \& Other Electrical EquipmeOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 36 |  | N/A | N/A | N/A |
|  | Total for DIVISION D | 32,359.87 | 5,749.02 | 13,221.78 |



| DIVISION: F Wholesale Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 50 Wholesale Trade - Durable Goods |  |  |  |
| Other |  | 150,108.52 | 124.59 | 88,492.59 |
|  | Total for MAJOR GROUP 50 | 150,108.52 | 124.59 | 88,492.59 |
| MAJOR GROUP: <br> Other | 51 Wholesale Trade - Nondurable Goods |  |  |  |
|  |  | 16,332.76 | 17.55 | 2,544.30 |
|  | Total for MAJOR GROUP 51 | 16,332.76 | 17.55 | 2,544.30 |
|  | Total for DIVISION F | 166,441.28 | 142.14 | 91,036.89 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 320,281.85 | 195.95 | 319,706.99 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 323,593.22 | 246.71 | 321,370.99 |

MAJOR GROUP: 53 General Merchandise Stores

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| 5311 Department Stores |  | 2,671.79 | 8.78 | 2,232.39 |
|  | Total for MAJOR GROUP 53 | 2,671.79 | 8.78 | 2,232.39 |
| MAJOR GROUP: 54 Food Stores |  |  |  |  |
| 5411 Grocery Stores |  | 225,494.28 | 385.62 | 225,716.42 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | 316,910.79 | 874.77 | 266,749.31 |
| MAJOR GROUP: <br> Other | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | 775.35 | 0.21 | 775.56 |
|  | Total for MAJOR GROUP 56 | 775.35 | 0.21 | 775.56 |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores |  |  |  |
|  |  | 620,412.32 | 47,864.66 | 55,549.44 |
|  | Total for MAJOR GROUP 57 | 620,412.32 | 47,864.66 | 55,549.44 |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail 5999 Misc. Retail Stores, NEC Other |  |  |  |  |
|  |  | 5,448.08 | 15.17 | 3,779.95 |
|  |  | 45,832.97 | 4.01 | 25,375.32 |
|  | Total for MAJOR GROUP 59 | 51,281.05 | 19.18 | 29,155.27 |
|  | Total for DIVISION G | 1,355,093.50 | 49,014.31 | 714,279.87 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP: 60 Depository InstitutionsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | Total for MAJOR GROUP 60 | N/A | N/A | N/A |
|  | 65 Real Estate |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 72 Personal Services7299 Misc. Personal Services, NEC |  |  |  |  |
|  |  | 13,452.83 | 2.10 | 6,818.22 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | 19,622.83 | 2.10 | 12,988.22 |
| MAJOR GROUP: <br> Other | 73 Business Services |  |  |  |
|  |  | 16,079.54 | 42.51 | 15,723.50 |
|  | Total for MAJOR GROUP 73 | 16,079.54 | 42.51 | 15,723.50 |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 79 Amusement \& Recreation Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 87 Engineering \& Management Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 69,272.72 | 20,874.24 | 78,047.33 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Elkton | 4,345,440.75 | 174,883.19 | 1,017,213.08 |
|  | ********************************** | ************ CITY | ************** | **************** | ***************** |
|  | ton |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 4,326.19 | 71,325.18 | 75,651.37 |
| D | Manufacturing |  | 2,732,359.87 | 5,749.02 | 13,221.78 |
| E | Transportation \& Public Utilities |  | 16,198.78 | 26,944.97 | 42,536.50 |
| F | Wholesale Trade |  | 166,441.28 | 142.14 | 91,036.89 |
| G | Retail Trade |  | 1,355,093.50 | 49,014.31 | 714,279.87 |
| 1 | Services |  | 69,272.72 | 20,874.24 | 78,047.33 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Elkton | 4,345,440.75 | 174,883.19 | 1,017,213.08 |

ITEMS OF NOTE:

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Ellsworth AFB |  |  |  |  |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking PlacesOther |  |  |  |  |
|  |  | 168,765.31 | 6,113.07 | 51,603.53 |
|  | Total for MAJOR GROUP 58 | 168,765.31 | 6,113.07 | 51,603.53 |
| MAJOR GROUP: 59 Misc. RetailOther |  |  |  |  |
|  |  | 20,745.96 | 0.00 | 5,485.24 |
|  | Total for MAJOR GROUP 59 | 20,745.96 | 0.00 | 5,485.24 |
|  | Total for DIVISION G | 189,511.27 | 6,113.07 | 57,088.77 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 72 Personal ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: 75 Auto Repair, Services, \& ParkingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 |  | N/A | N/A | N/A |
|  | Total for DIVISION I | 4,806.41 | 0.00 | 4,806.41 |
|  | Total for Ellsworth AFB | 194,370.71 | 6,113.07 | 61,948.21 |
|  |  |  |  |  |
| Ellsworth AFB |  |  |  |  |
| G Retail Trade |  | 189,511.27 | 6,113.07 | 57,088.77 |
| Other |  | 4,859.44 | 0.00 | 4,859.44 |
|  | Total for Ellsworth AFB | 194,370.71 | 6,113.07 | 61,948.21 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| 5947 Gift, Novelty, \& Souvenir Shops |  | 9,621.05 | 0.00 | 9,469.81 |
| 5999 Misc. Retail Stores, NEC |  | 685.34 | 1.64 | 557.45 |
| Other |  | 37,055.10 | 4.58 | 19,660.36 |
|  | Total for MAJOR GROUP 59 | 49,066.56 | 6.97 | 31,393.12 |
|  | Total for DIVISION G | 689,145.81 | 1,149.84 | 256,806.24 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging PlacesOther |  | N/A |  |  |
| Total for MAJOR GROUP 70MAJOR GROUP:Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 11,979.25 | 1.82 | 11,977.85 |
| MAJOR GROUP: <br> $\begin{array}{l}\text { Total for MAJOR GROUP } 72 \\ \text { Other }\end{array}$ |  | 11,979.25 | 1.82 | 11,977.85 |
|  |  |  |  |  |
|  |  | 7,515.78 | 8.94 | 2,610.00 |
| Total for MAJOR GROUP 73MAJOR GROUP: $\quad 75$ Auto Repair, Services, \& ParkingOther |  | 7,515.78 | 8.94 | 2,610.00 |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 75MAJOR GROUP:Other |  | N/A | N/A | N/A |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 80$ Total for MAJOR GROUP 79Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| $\begin{array}{lc} & \\ \text { Total for MAJOR GROUP } 80 \\ \text { MAJOR GROUP: } \\ \text { Other }\end{array}$ |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 |  | N/A | N/A | N/A |
| Total for DIVISION I |  | 28,133.17 | 16.26 | 16,041.18 |
| Total for Emery |  | 1,136,151.74 | 6,458.39 | 304,935.15 |
| *************************************************************** CITY RECAP ******************************************************** |  |  |  |  |
| Emery |  |  |  |  |
| F Wholesale Trade |  | 404,723.70 | 5,093.07 | 31,497.98 |
| G Retail Trade |  | 689,145.81 | 1,149.84 | 256,806.24 |
| Services |  | 28,133.17 | 16.26 | 16,041.18 |
| Other |  | 14,149.06 | 199.21 | 589.75 |
|  | Total for Emery | 1,136,151.74 | 6,458.39 | 304,935.15 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Enning |  |  |  |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 59 | N/A | N/A | N/A |
| Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| Total for DIVISION I | N/A | N/A | N/A |
| Total for Enning | 208,823.44 | 0.00 | 195,119.14 |
| ************************************************************** CIT REAP ******************************************************** |  |  |  |
| Enning |  |  |  |
| Other | 208,823.44 | 0.00 | 195,119.14 |
| Total for Enning | 208,823.44 | 0.00 | 195,119.14 |

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| Erwin |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 48 Communications |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | 1,679.20 | 18.21 | 1,541.25 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP:Other | 53 General Merchandise Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 54 Food Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 58 Eating \& Drinking Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 59 Misc. Retail |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | 4,821.06 | 0.50 | 3,761.50 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: Other | 72 Personal Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 73 Business Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
|  | Total for DIVISION I | 15,522.89 | 348.33 | 12,642.48 |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Ethan |  |  |  |  |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP: Other | 14 Nonmetallic Minerals, Except Fuels | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 14 | N/A | N/A | N/A |
|  | Total for DIVISION B | N/A | N/A | N/A |
|  |  |  |  |  |
| MAJOR GROUP: 30 Rubber \& Misc. Plastics Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 30 | N/A | N/A | N/A |
| MAJOR GROUP:Other | 31 Leather \& Leather Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 31 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 39 Misc. Manufacturing Industries |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 39 | N/A | N/A | N/A |
|  | Total for DIVISION D | 433,497.52 | 0.00 | 70,984.95 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 48 Communications | N/A | N/A | N/A |
| Other | Total for MAJOR GROUP 48 |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: | 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 17,004.13 | 22.74 | 2,992.11 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: | 50 Wholesale Trade - Durable Goods |  |  |  |
| Other |  | 64,951.46 | 65.84 | 56,160.15 |
|  | Total for MAJOR GROUP 50 | 64,951.46 | 65.84 | 56,160.15 |
| MAJOR GROUP: Other | 51 Wholesale Trade - Nondurable Goods |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | 65,980.27 | 65.84 | 56,959.65 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 194,342.16 | 1,902.62 | 195,684.14 |
| Total for MAJOR GROUP 52 | 194,342.16 | 1,902.62 | 195,684.14 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 2,131.22 | 4.82 | 1,856.45 |
| Total for MAJOR GROUP 53 | 2,131.22 | 4.82 | 1,856.45 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 215.83 | 0.17 | 216.00 |
| Other | 460.41 | 0.44 | 460.85 |
| Total for MAJOR GROUP 56 | 676.23 | 0.62 | 676.85 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking Places Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 1,626.44 | 6.32 | 1,334.75 |
| Other | 17,635.51 | 0.43 | 9,345.50 |
| Total for MAJOR GROUP 59 | 19,261.95 | 6.75 | 10,680.25 |
| Total for DIVISION G | 320,600.15 | 2,588.68 | 258,852.63 |


| DIVISION: I Services |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP:Other | 73 Business Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 87 Engineering \& Management Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 9.68 | 1.99 | 4.82 |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores Other | 29,732.86 | 166.08 | 20,277.55 |
| Total for MAJOR GROUP 57 | 29,732.86 | 166.08 | 20,277.55 |
| MAJOR GROUP: 58 Eating \& Drinking Places Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 377,768.85 | 1,053.21 | 104,010.90 |
| Other | 255,785.88 | 131.75 | 36,098.33 |
| Total for MAJOR GROUP 59 | 633,554.74 | 1,184.95 | 140,109.23 |
| Total for DIVISION G | 1,441,893.12 | 12,349.86 | 706,249.44 |

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

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 64 | N/A | N/A | N/A |
| MAJOR GROUP: | 65 Real Estate |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |




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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Fairburn |  |  |  |  |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 73 Business Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A | N/A |
|  | Total for Fairburn | 21,389.98 | 0.00 | 17,712.23 |
|  |  |  |  |  |
| Fairburn |  |  |  |  |
| Other |  | 21,389.98 | 0.00 | 17,712.23 |
|  | Total for Fairburn | 21,389.98 | 0.00 | 17,712.23 |

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| Fairfax |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP: Other | 14 Nonmetallic Minerals, Except Fuels |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 14 | N/A | N/A | N/A |
|  | Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 48 Communications |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | 835.49 | 5.62 | 802.69 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 53 General Merchandise Stores |  |  |  |
|  |  | 360.55 | 0.83 | 346.76 |
|  | Total for MAJOR GROUP 53 | 360.55 | 0.83 | 346.76 |
| MAJOR GROUP: <br> Other | 54 Food Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 59 Misc. Retail |  |  |  |
|  |  | 8,087.99 | 1.95 | 4,386.00 |
|  | Total for MAJOR GROUP 59 | 8,087.99 | 1.95 | 4,386.00 |
|  | Total for DIVISION G | 570,715.05 | 358.80 | 516,251.51 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging PlacesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |  |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Fairview |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 59 | N/A | N/A | N/A |
| Total for DIVISION G | 6,520.32 | 2.58 | 4,319.95 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | N/A | N/A | N/A |
| Total for DIVISION I | N/A | N/A | N/A |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Fairview | 16,095.81 | 19.19 | 10,035.45 |
| ************************************************************** CITY REAP ************************************************************ |  |  |  |  |  |
| Fairview |  |  |  |  |  |
| G | Retail Trade |  | 6,520.32 | 2.58 | 4,319.95 |
|  | Other |  | 9,575.49 | 16.62 | 5,715.50 |
|  |  | Total for Fairview | 16,095.81 | 19.19 | 10,035.45 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking Places Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 46,072.05 | 0.39 | 45,934.37 |
| Other | 135,154.21 | 1,368.37 | 50,290.86 |
| Total for MAJOR GROUP 59 | 181,226.26 | 1,368.77 | 96,225.23 |
| Total for DIVISION G | 1,488,055.31 | 6,981.50 | 825,556.76 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 31,662.37 | 0.00 | 23,476.37 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | 43,109.23 | 0.00 | 34,622.37 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | 1,105.38 | 8.25 | 679.00 |
| Total for MAJOR GROUP 73 | 1,105.38 | 8.25 | 679.00 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 10,317.32 | 0.00 | 9,217.32 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | 112,361.72 | 0.00 | 101,781.85 |
| MAJOR GROUP: 76 Misc. Repair Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 2,452.93 | 7.44 | 2,276.27 |
| Total for MAJOR GROUP 87 | 2,452.93 | 7.44 | 2,276.27 |
| Total for DIVISION I | 216,090.03 | 15.91 | 189,809.82 |



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

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, \& Service |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 64 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |

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

| Other | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 4,398.61 | 0.00 | 4,398.61 |
| 7299 Misc. Personal Services, NEC | 9,374.63 | 1.14 | 9,373.75 |
| Other | 78,820.05 | 0.00 | 60,634.89 |
| Total for MAJOR GROUP 72 | 92,593.28 | 1.14 | 74,407.25 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| Other | 42,616.44 | 9,073.61 | 44,432.05 |
| Total for MAJOR GROUP 75 | 42,616.44 | 9,073.61 | 44,432.05 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7692 Welding Repair | 79,029.55 | 29,546.11 | 46,999.54 |
| Other | N/A | N/A | N/A |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Ferney |  |  |  |  |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | N/A | N/A | N/A |
|  | Total for Ferney | N/A | N/A | N/A |
|  |  |  |  |  |
| Ferney |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for Ferney | N/A | N/A | N/A |

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| Flandreau |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 1 Agricultural Production - Crops |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | 1,348,631.45 | 130,767.12 | 131,709.26 |
|  | Total for MAJOR GROUP 2 | 1,348,631.45 | 130,767.12 | 131,709.26 |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 96,986.41 | 268.39 | 86,064.42 |
|  | Total for MAJOR GROUP 7 | 96,986.41 | 268.39 | 86,064.42 |
| MAJOR GROUP: | 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | 1,445,617.86 | 131,035.51 | 217,773.68 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 27 Printing \& PublishingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 28 Chemicals \& Allied Products |  |  |  |
|  |  | 7,916.05 | 1.68 | 5,455.00 |
|  | Total for MAJOR GROUP 28 | 7,916.05 | 1.68 | 5,455.00 |
| MAJOR GROUP: Other | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | 36,066.09 | 7.99 | 30,721.25 |
|  | Total for MAJOR GROUP 32 | 36,066.09 | 7.99 | 30,721.25 |
| MAJOR GROUP: Other | 33 Primary Metal Industries |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 33 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 34 Fabricated Metal Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 35 Industrial Machinery \& Equipment |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 39 Misc. Manufacturing Industries |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 39 | N/A | N/A | N/A |
|  | Total for DIVISION D | 517,962.28 | 446.42 | 53,007.14 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 41 Local \& Interurban Passenger Transportation |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 41 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 42 Trucking \& Warehousing |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| 4841 Cable \& Other Pay TV Services |  | 53,335.03 | 7,513.54 | 60,848.57 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | 64,431.82 | 7,735.76 | 72,167.57 |





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| Florence |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: Other | 7 Agricultural Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |  |
|  |  | 1,503.89 | 67.12 | 1,570.99 |
|  | Total for MAJOR GROUP 48 | 1,503.89 | 67.12 | 1,570.99 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 2,345.88 | 67.12 | 2,134.54 |


| DIVISION: F Wholesale Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | 33,814.35 | 4.07 | 1,637.07 |
|  | Total for MAJOR GROUP 51 | 33,814.35 | 4.07 | 1,637.07 |
|  | Total for DIVISION F | 55,372.28 | 13.32 | 20,635.26 |


| DIVISION: G Retail Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 52 Building Materials \& Garden Supplies |  |  |  |
| Other |  | 138.48 | 14.48 | 131.75 |
|  | Total for MAJOR GROUP 52 | 138.48 | 14.48 | 131.75 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  | 2,546.27 | 9.01 | 2,249.27 |
| MAJOR GROUP: <br> Other | Total for MAJOR GROUP 53 | 2,546.27 | 9.01 | 2,249.27 |
|  | 54 Food Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service StationsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | 259.91 | 0.09 | 260.00 |
|  | Total for MAJOR GROUP 56 | 259.91 | 0.09 | 260.00 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings StoresOther |  |  |  |  |
|  |  | 1,356.88 | 10.75 | 1,254.53 |
|  | Total for MAJOR GROUP 57 | 1,356.88 | 10.75 | 1,254.53 |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| Other |  | 15,574.26 | -3.72 | 8,555.68 |
|  | Total for MAJOR GROUP 59 | 15,574.26 | -3.72 | 8,555.68 |
|  | Total for DIVISION G | 93,849.71 | 119.95 | 72,806.81 |
| DIVISION: I Servi | ces |  |  |  |
| MAJOR GROUP: | 70 Hotels \& Other Lodging Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | 3,860.04 | 1.28 | 3,859.06 |
|  | Total for MAJOR GROUP 72 | 3,860.04 | 1.28 | 3,859.06 |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | 170,602.30 | 0.51 | 152,681.73 |
|  | Total for MAJOR GROUP 73 | 170,602.30 | 0.51 | 152,681.73 |
| MAJOR GROUP: | 75 Auto Repair, Services, \& Parking |  |  |  |
| Other |  | 48,542.24 | 0.00 | 40,912.73 |
|  | Total for MAJOR GROUP 75 | 48,542.24 | 0.00 | 40,912.73 |
| MAJOR GROUP: | 86 Membership Organizations |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: | 87 Engineering \& Management Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 422,433.98 | 11,521.78 | 407,552.92 |
|  | Total for Florence | 604,300.05 | 11,723.10 | 532,923.53 |

$\qquad$

| Florence |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| E | Transportation \& Public Utilities |  | 2,345.88 | 67.12 | 2,134.54 |
| F | Wholesale Trade |  | 55,372.28 | 13.32 | 20,635.26 |
| G | Retail Trade |  | 93,849.71 | 119.95 | 72,806.81 |
| I | Services |  | 422,433.98 | 11,521.78 | 407,552.92 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Florence | 604,300.05 | 11,723.10 | 532,923.53 |

## ITEMS OF NOTE:

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

| Fort Pierre |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 1 Agricultural Production-Crops |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 305,004.28 | 1,605.95 | 305,659.18 |
|  | Total for MAJOR GROUP 7 | 305,004.28 | 1,605.95 | 305,659.18 |
| MAJOR GROUP: <br> Other | 9 Fishing, Hunting, \& Trapping |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | 361,956.24 | 1,605.95 | 362,611.14 |

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

Total for MAJOR GROUP 20

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

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

MAJOR GROUP: 34 Fabricated Metal Products

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: | 38 Instruments \& Related Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 38 | N/A | N/A | N/A |

DIVISION: E Transportation \& Public Utilities
MAJOR GROUP: 42 Trucking \& Warehousing
Other
MAJOR GROUP: 48 Communications
Other

|  | Total for MAJOR GROUP 48 |
| :--- | ---: |
| MAJOR GROUP: |  |
| Other |  |


| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A | N/A | N/A |
| $1,702,223.94$ | $13,771.69$ | $1,144,435.17$ |

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

| $90,074.57$ | 52.82 | $70,101.51$ |
| :--- | :--- | :--- |
| $41,625.76$ | 90.92 | $26,436.63$ |

52.82

70,101.51 Other

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 50 | 131,700.33 | 143.74 | 96,538.14 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 75,742.00 | 117.62 | 9,668.82 |
| Total for MAJOR GROUP 51 | 75,742.00 | 117.62 | 9,668.82 |
| Total for DIVISION F | 207,442.33 | 261.36 | 106,206.96 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 321,919.33 | 1,396.45 | 308,357.79 |
| Other | 36,622.36 | 9,631.02 | 40,908.08 |
| Total for MAJOR GROUP 52 | 358,541.69 | 11,027.46 | 349,265.87 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 9,610.76 | 29.31 | 8,394.37 |
| 5331 Variety Stores | 236,388.89 | 505.40 | 220,961.78 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 246,259.20 | 534.71 | 229,610.15 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 876,464.99 | 923.85 | 558,247.26 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 886,286.75 | 923.85 | 567,390.56 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5511 New \& Used Car Dealers | 627,829.57 | 1,194.00 | 428,520.50 |
| 5531 Auto \& Home Supply Stores | 663,731.29 | 70.03 | 415,161.95 |
| 5541 Gasoline Service Stations | 1,260,646.37 | 13,754.54 | 610,406.05 |
| Other | 933,873.23 | 2,760.45 | 165,581.80 |
| Total for MAJOR GROUP 55 | 3,486,080.46 | 17,779.02 | 1,619,670.30 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 5,569.69 | 0.64 | 4,355.85 |
| Other | 1,793.61 | 10.79 | 1,804.40 |
| Total for MAJOR GROUP 56 | 7,363.30 | 11.43 | 6,160.25 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 109,132.64 | 686.83 | 32,537.77 |
| Other | 3,631.74 | 1.54 | 3,628.94 |
| Total for MAJOR GROUP 57 | 112,764.38 | 688.38 | 36,166.71 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 689,204.15 | 6,015.48 | 678,097.38 |
| 5813 Drinking Places | 45,531.05 | 12.00 | 42,745.17 |
| Total for MAJOR GROUP 58 | 734,735.20 | 6,027.48 | 720,842.55 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 15,485.70 | 11.47 | 5,466.12 |
| 5999 Misc. Retail Stores, NEC | 1,202,363.61 | 18.75 | 505,320.11 |
| Other | 686,202.82 | 1.53 | 131,701.94 |
| Total for MAJOR GROUP 59 | 1,904,052.13 | 31.75 | 642,488.17 |
| Total for DIVISION G | 7,736,083.11 | 37,024.08 | 4,171,594.56 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |



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

Total for MAJOR GROUP 91
MAJOR GROUP: 92 Justice, Public Order, \& Safety Other

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


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 92 |  | N/A | N/A | N/A |
| Total for DIVISION J |  | N/A | N/A | N/A |
| Total for Fort Pierre |  | 13,008,628.84 | 109,836.60 | 7,224,807.16 |
|  |  |  |  |  |
| Fort Pierre |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing | 361,956.24 | 1,605.95 | 362,611.14 |
| D | Manufacturing | 444,894.91 | 42,489.11 | 212,450.96 |
| E | Transportation \& Public Utilities | 1,702,223.94 | 13,771.69 | 1,144,435.17 |
| F | Wholesale Trade | 207,442.33 | 261.36 | 106,206.96 |
| G | Retail Trade | 7,736,083.11 | 37,024.08 | 4,171,594.56 |
| 1 | Services | 2,286,770.63 | 14,684.40 | 1,115,274.42 |
|  | Other | 269,257.68 | 0.00 | 112,233.95 |
|  | Total for Fort Pierre | 13,008,628.84 | 109,836.60 | 7,224,807.16 |

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Fort Thompson |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| Total for DIVISION G | N/A | N/A | N/A |
| Total for Fort Thompson | 605,584.87 | 696.55 | 341,688.50 |
| ************************************************************** CITY R C A ********************************************************** |  |  |  |
| Fort Thompson |  |  |  |
| Other | 605,584.87 | 696.55 | 341,688.50 |
| Total for Fort Thompson | 605,584.87 | 696.55 | 341,688.50 |

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9. No Contractors Excise taxes are included.


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

ITEMS OF NOTE:

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


| Total for DIVISION G |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | 102,919.40 | 459.68 | 84,962.48 |
| DIVISION: I Services |  |  |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging PlacesOther |  |  | N/A | N/A | N/A |
| MAJOR GROUP:Other |  |  | N/A | N/A | N/A |
|  |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> $\begin{array}{l}\text { Other }\end{array}$ <br> Total for MAJOR GROUP 72 <br> Business Services |  |  | N/A | N/A | N/A |
|  |  |  | N/A | N/A |  |
|  |  |  |  | N/A | N/A |
| MAJOR GROUP: $\quad 76$ Misc. Repair for MAJOR GROUP 73Other |  |  | N/A | N/A | N/A |
|  |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| $\begin{array}{lc} \\ \begin{array}{l}\text { MAJOR GROUP: } \\ \text { Other }\end{array} & \begin{array}{c}\text { Total for MAJOR GROUP } 76 \\ \text { Engineering \& Management Services }\end{array} \\ \end{array}$ |  |  | N/A | N/A | N/A |
|  |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 |  |  | N/A | N/A | N/A |
| Total for DIVISION I |  |  | 78,628.70 | 7,897.95 | 75,318.97 |
| Total for Frederick |  |  | 550,744.23 | 12,532.67 | 214,015.86 |
| ************************************************************** CITY REAP *********************************************************** |  |  |  |  |  |
| Frederick |  |  |  |  |  |
|  | Transportation \& Public Utilities |  | 8,290.89 | 1,405.58 | 9,238.24 |
|  | F Wholesale Trade |  | 317,671.72 | 2,751.05 | 9,058.30 |
|  | G Retail Trade |  | 102,919.40 | 459.68 | 84,962.48 |
|  | I Services |  | 78,628.70 | 7,897.95 | 75,318.97 |
|  | Other |  | 43,233.52 | 18.40 | 35,437.87 |
|  |  | Total for Frederick | 550,744.23 | 12,532.67 | 214,015.86 |

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

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

## ITEMS OF NOTE:

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


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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Garden City |  |  |  |  |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: Other | 35 Industrial Machinery \& Equipment | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Good |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: | 75 Auto Repair, Services, \& Parking |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A | N/A |
|  | Total for Garden City | 1,046,034.10 | 0.00 | 27,780.73 |
|  |  |  |  |  |
| Garden City |  |  |  |  |
| Other |  | 1,046,034.10 | 0.00 | 27,780.73 |
|  | Total for Garden City | 1,046,034.10 | 0.00 | 27,780.73 |




| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| 171,653.29 | $2,398.19$ | $2,798.06$ |
| $171,653.29$ | $2,398.19$ | $2,798.06$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $571,170.16$ | $2,453.56$ | $53,116.69$ |



| DIVISION: F Wholesale Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| 5074 Plumbing \& Hydronic Heating Supplies |  | 52,347.40 | 123.90 | 42,403.28 |
| Other | Total for MAJOR GROUP 50 | 3,331,635.69 | 7,962.55 | 684,425.59 |
|  |  | 3,383,983.09 | 8,086.46 | 726,828.87 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | 74,694.89 | 97.47 | 7,426.68 |
|  | Total for MAJOR GROUP 51 | 74,694.89 | 97.47 | 7,426.68 |
|  | Total for DIVISION F | 3,458,677.98 | 8,183.92 | 734,255.55 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 3,178.33 | 27.08 | 3,031.36 |
| Total for MAJOR GROUP 52 | 3,178.33 | 27.08 | 3,031.36 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 6,382.47 | 22.31 | 5,603.44 |


|  | Gross Sales | Use Taxable | Taxable Sale |
| :---: | :---: | :---: | :---: |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 137,878.99 | 3,685.67 | 123,029.94 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 451,898.41 | 791.23 | 232,039.92 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 451,942.29 | 791.23 | 232,069.92 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Station Other | 1,069,433.32 | 79.83 | 177,850.91 |
| Total for MAJOR GROUP 55 | 1,069,433.32 | 79.83 | 177,850.91 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | 2,114.86 | 4.32 | 2,119.18 |
| Total for MAJOR GROUP 56 | 2,114.86 | 4.32 | 2,119.18 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 35,863.08 | 518.74 | 31,113.47 |
| Total for MAJOR GROUP 57 | 35,863.08 | 518.74 | 31,113.47 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 53,869.53 | 0.00 | 53,869.53 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 120,912.98 | 0.00 | 120,474.19 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 2,731,718.58 | 9,229.81 | 797,771.30 |
| Other | 427,150.79 | 9.34 | 84,384.31 |
| Total for MAJOR GROUP 59 | 3,158,869.37 | 9,239.14 | 882,155.61 |
| Total for DIVISION G | 4,980,193.24 | 14,346.00 | 1,571,844.58 |

DIVISION: I Services
MAJOR GROUP: 70 Hotels \& Other Lodging Places
Other
MAJOR GROUP: 72 Personal Services
7221 Photographic Studios, Portrait
Other

| N/A | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
| $72,450.00$ | 0.00 | $2,450.00$ |
| $5,970.56$ | 6.90 | $5,965.26$ |
| $78,420.56$ | 6.90 | $8,415.26$ |
| $16,128.58$ | 14.43 | $4,121.00$ |
| $16,128.58$ | 14.43 | $4,121.00$ |
| $11,414.32$ | 0.00 | $5,289.32$ |
| $188,415.47$ | 172.50 | $161,440.61$ |
| $199,829.79$ | 172.50 | $166,729.93$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $103,979.14$ | 0.00 | $103,979.14$ |
| $103,979.14$ | 0.00 | $103,979.14$ |

MAJOR GROUP: 80 Health Services
Other $\quad$ Total for MAJOR GROUP 80

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



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9. No Contractors Excise taxes are included.


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

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| Gayville |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |  |
|  |  | 8,759.00 | 1,419.78 | 10,178.78 |
| Total for MAJOR GROUP 48 |  | 8,759.00 | 1,419.78 | 10,178.78 |
| Total for DIVISION E |  | 8,759.00 | 2,217.32 | 10,976.32 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | 1,681,323.46 | 93.98 | 6,540.77 |
|  | Total for MAJOR GROUP 51 | 1,681,323.46 | 93.98 | 6,540.77 |
|  | Total for DIVISION F | 1,681,323.46 | 93.98 | 6,540.77 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  | 2,112.49 | 6.20 | 1,792.63 |
| Other |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 |  | 2,244.32 | 6.20 | 1,921.63 |
| MAJOR GROUP: 54 Food StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 |  | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory StoresOther |  |  |  |  |
|  |  | 407.54 | 0.46 | 408.00 |
| Total for MAJOR GROUP 56 |  | 407.54 | 0.46 | 408.00 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 |  | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking PlacesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 |  | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5999 Misc. Retail Stores, NEC |  | 5,151.52 | 2.22 | 4,918.97 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | 25,339.70 | 4.19 | 15,827.97 |
|  | Total for DIVISION G | 318,058.24 | 68.75 | 132,886.11 |

DIVISION: I Services
MAJOR GROUP: 72 Personal Services

|  |  | N/A | N/A | N/A |
| :--- | :--- | :--- | :--- | :--- | :--- |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |

MAJOR GROUP: 73 Business Services

|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: 75 Auto Repair, Services, \& ParkingOther |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: 76 Misc. Repair ServicesOther |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 76MAJOR GROUP: 79 Amusement \& Recreation ServicesOther |  |  | N/A | N/A | N/A |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 57,396.35 | 43.40 | 57,437.51 |
|  |  | Total for Gayville | 2,067,126.20 | 2,440.89 | 208,932.71 |
| ****************************************************************** CITY RECAP |  |  |  |  |  |
| Gayville |  |  |  |  |  |
| E | Transportation \& | Public Utilities | 8,759.00 | 2,217.32 | 10,976.32 |
| F | Wholesale Trade |  | 1,681,323.46 | 93.98 | 6,540.77 |
| G | Retail Trade |  | 318,058.24 | 68.75 | 132,886.11 |
|  | Services |  | 57,396.35 | 43.40 | 57,437.51 |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for Gayville | 2,067,126.20 | 2,440.89 | 208,932.71 |

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

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  | 1,068.77 | 3.05 | 903.48 |
|  | Total for MAJOR GROUP 53 | 1,068.77 | 3.05 | 903.48 |
| MAJOR GROUP: 54 Food StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory StoresOther |  |  |  |  |
|  |  | 474.94 | 1.80 | 476.74 |
|  | Total for MAJOR GROUP 56 | 474.94 | 1.80 | 476.74 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 |  | N/A | N/A | N/A |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | 95,365.63 | 165.00 | 93,138.59 |
| Total for MAJOR GROUP 58 | 95,365.63 | 165.00 | 93,138.59 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 33,650.66 | 3.32 | 26,351.86 |
| Other | 14,939.85 | 0.38 | 7,924.50 |
| Total for MAJOR GROUP 59 | 48,590.51 | 3.70 | 34,276.36 |
| Total for DIVISION G | 387,682.92 | 732.79 | 204,095.10 |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Gettysburg |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| MAJOR GROUP: | 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | 69,993.44 | 7,576.24 | 77,569.68 |



| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 42 Trucking \& Warehousing | N/A | N/A | N/A |
| Other | Total for MAJOR GROUP 42 |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | 4,730.71 | 950.10 | 5,591.00 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: | 50 Wholesale Trade - Durable Goods |  |  |  |
| Other |  | 339,242.03 | 504.17 | 171,230.17 |
|  | Total for MAJOR GROUP 50 | 339,242.03 | 504.17 | 171,230.17 |
| MAJOR GROUP: <br> Other | 51 Wholesale Trade - Nondurable Goods |  |  |  |
|  |  | 10,330,594.98 | 3,018.55 | 193,177.24 |
|  | Total for MAJOR GROUP 51 | 10,330,594.98 | 3,018.55 | 193,177.24 |
|  | Total for DIVISION F | 10,669,837.01 | 3,522.72 | 364,407.41 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 370,088.81 | 49.52 | 356,587.25 |
| 5251 Hardware Stores | 137,478.15 | 0.00 | 136,046.00 |
| Total for MAJOR GROUP 52 | 507,566.96 | 49.52 | 492,633.25 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 13,366.71 | 49.22 | 11,581.69 |
| 5331 Variety Stores | 171,167.36 | 4,544.57 | 153,712.82 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 184,711.88 | 4,593.79 | 165,468.51 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 835,239.70 | 1,008.69 | 369,304.67 |
| Other | 548.60 | 60.00 | 473.00 |




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| Glenham |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: Other | 9 Fishing, Hunting, \& Trapping |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  | 1,280.92 | 4.91 | 1,075.81 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | 1,332.01 | 4.91 | 1,125.81 |
| MAJOR GROUP: Other | 54 Food Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | 245.45 | -0.01 | 245.44 |
|  | Total for MAJOR GROUP 56 | 245.45 | -0.01 | 245.44 |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places |  |  |  |
|  |  | 117,739.83 | 20.37 | 110,664.07 |
|  | Total for MAJOR GROUP 58 | 117,739.83 | 20.37 | 110,664.07 |
| MAJOR GROUP: Other | 59 Misc. Retail |  |  |  |
|  |  | 6,957.16 | 1.43 | 3,899.15 |
|  | Total for MAJOR GROUP 59 | 6,957.16 | 1.43 | 3,899.15 |
|  | Total for DIVISION G | 137,194.02 | 39.72 | 126,664.78 |

DIVISION: I Services
MAJOR GROUP: 72 Personal Services

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


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: | 80 Health Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
|  | Total for DIVISION I | 133,709.37 | 4.04 | 115,221.19 |
|  | Total for Glenham | 279,801.73 | 63.36 | 250,427.41 |
| ********************* | ************************************** CITY R | *************** | **************** | ****************** |
| Glenham |  |  |  |  |
| G Retail Trade |  | 137,194.02 | 39.72 | 126,664.78 |
| 1 Services |  | 133,709.37 | 4.04 | 115,221.19 |
| Other |  | 8,898.34 | 19.61 | 8,541.44 |
|  | Total for Glenham | 279,801.73 | 63.36 | 250,427.41 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Goodwi |  |  |  |  |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: | 35 Industrial Machinery \& Equipment |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
|  | Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: | 70 Hotels \& Other Lodging Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
|  | 75 Auto Repair, Services, \& Parking |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: | 76 Misc. Repair Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 89 Services, NEC |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 89 | N/A | N/A | N/A |
|  | Total for DIVISION I | 35,951.24 | 0.00 | 29,751.24 |
|  | Total for Goodwin | 43,770.24 | 99.00 | 37,669.24 |
| *************************************************************** CITY RECAP <br> CITY RECAP ${ }^{\text {***************************************************************** }}$ |  |  |  |  |
| Goodwin |  |  |  |  |
| Services |  | 35,951.24 | 0.00 | 29,751.24 |
| Other |  | N/A | N/A | N/A |
|  | Total for Goodwin | 43,770.24 | 99.00 | 37,669.24 |

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| Gregory |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| Other |  | 269,634.12 | 1,084.02 | 97,795.22 |
|  | Total for MAJOR GROUP 7 | 269,634.12 | 1,084.02 | 97,795.22 |
| MAJOR GROUP Other | 9 Fishing, Hunting, \& Trapping |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | 277,812.91 | 1,084.02 | 101,654.01 |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 14 | N/A | N/A | N/A |
|  | Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 23 Apparel \& Other Textile Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 23 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& PublishingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& EquipmentOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 |  | N/A | N/A | N/A |
| Total for DIVISION D |  | 23,882.92 | 65.50 | 4,052.36 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 |  | N/A | N/A | N/A |
| Total for DIVISION E |  | 97,902.69 | 61.82 | 87,605.50 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | 78,831.43 | 0.15 | 15,572.82 |
|  | Total for MAJOR GROUP 50 | 78,831.43 | 0.15 | 15,572.82 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| 5191 Farm Supplies |  | 3,453,687.01 | -181,891.41 | 203,312.21 |
| Other |  | 23,228.03 | 0.35 | 5,536.68 |
|  | Total for MAJOR GROUP 51 | 3,476,915.04 | -181,891.06 | 208,848.89 |
|  | Total for DIVISION F | 3,555,746.47 | -181,890.91 | 224,421.71 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| 5211 Lumber \& Other Building Materials |  | 356,657.34 | 230.37 | 348,926.76 |
| Other |  | N/A | N/A | N/A |



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 9,482.06 | 0.41 | 9,148.26 |
| Total for MAJOR GROUP 73 | 9,482.06 | 0.41 | 9,148.26 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7534 Tire Retreading \& Repair Shops | 84,612.66 | 0.00 | 81,734.47 |
| 7538 General Automotive Repair Shops | 187,894.48 | 0.00 | 110,294.12 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | 289,626.44 | 0.00 | 209,147.89 |
| MAJOR GROUP: 76 Misc. Repair Services Other | 141,038.35 | 0.00 | 49,695.61 |
| Total for MAJOR GROUP 76 | 141,038.35 | 0.00 | 49,695.61 |
| MAJOR GROUP: 78 Motion Pictures Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services Other | 96,560.28 | 0.00 | 96,560.28 |
| Total for MAJOR GROUP 79 | 96,560.28 | 0.00 | 96,560.28 |
| MAJOR GROUP: 80 Health Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: 81 Legal Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 16,752.38 | 0.00 | 16,752.38 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | 22,142.38 | 0.00 | 19,142.38 |
| Total for DIVISION I | 3,185,145.87 | 13,089.48 | 582,893.10 |



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| Grenville |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  | 3,156.97 | 10.59 | 2,603.40 |
|  | Total for MAJOR GROUP 53 | 3,156.97 | 10.59 | 2,603.40 |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | 69,960.99 | 349.31 | 20,089.78 |
|  | Total for MAJOR GROUP 54 | 69,960.99 | 349.31 | 20,089.78 |
| MAJOR GROUP: | 56 Apparel \& Accessory Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: | 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking Places5813 Drinking Places |  |  |  |  |
|  |  | 99,947.19 | 0.00 | 99,947.19 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | 104,996.91 | 0.00 | 104,996.91 |
| MAJOR GROUP: Other | 59 Misc. Retail |  |  |  |
|  |  | 3,709.96 | 0.00 | 1,968.00 |
|  | Total for MAJOR GROUP 59 | 3,709.96 | 0.00 | 1,968.00 |
|  | Total for DIVISION G | 184,362.80 | 421.54 | 132,008.17 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: | 70 Hotels \& Other Lodging Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 73 Business Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 80 Health Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
|  | Total for DIVISION I | 126,225.67 | 0.16 | 95,852.00 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Grenville | 316,750.24 | 425.00 | 233,986.17 |
|  | ************** | *************** CITY | ************* | ************** | **************** |
|  | enville |  |  |  |  |
| G | Retail Trade |  | 184,362.80 | 421.54 | 132,008.17 |
| 1 | Services |  | 126,225.67 | 0.16 | 95,852.00 |
|  | Other |  | 6,161.76 | 3.30 | 6,126.00 |
|  |  | Total for Grenville | 316,750.24 | 425.00 | 233,986.17 |

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| Groton |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 7 Agricultural ServicesOther |  |  |  |  |
|  |  | 156,093.73 | 1,472.66 | 155,530.02 |
|  | Total for MAJOR GROUP 7 | 156,093.73 | 1,472.66 | 155,530.02 |
|  | Total for DIVISION A | 156,093.73 | 1,472.66 | 155,530.02 |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 17 | N/A | N/A | N/A |
|  | Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 27$ Total for MAJOR GROUP 20Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 27MAJOR GROUP: 28 Chemicals \& Allied ProductsOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 28MAJOR GROUP: 32 Stone, Clay, \& Glass ProductsOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 35 \begin{aligned} \text { Total for MAJOR GROUP } 32 \\ \text { Other }\end{aligned}$ |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 |  | N/A | N/A | N/A |
| Total for DIVISION D |  | 16,462,143.92 | 107,749.86 | 137,396.29 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& WarehousingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 |  | N/A | N/A | N/A |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |  |
|  |  | 296,456.01 | 275,112.62 | 571,568.57 |
| Total for MAJOR GROUP 48 |  | 296,456.01 | 275,112.62 | 571,568.57 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 |  | N/A | N/A | N/A |
| Total for DIVISION E |  | 466,082.04 | 275,112.62 | 728,333.85 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | 580,883.27 | 67.87 | 115,327.43 |
| MAJOR GROUP: $\quad 51$ Whotesale for MAJOR GROUP 50Other |  | 580,883.27 | 67.87 | 115,327.43 |
|  |  |  |  |  |
|  |  | 272,083.62 | 2,366.91 | 5,624.31 |
| Other | Total for MAJOR GROUP 51 | 272,083.62 | 2,366.91 | 5,624.31 |
|  | Total for DIVISION F | 852,966.89 | 2,434.78 | 120,951.74 |

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



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Harrisburg |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production - Crops |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 782 Lawn \& Garden Services | 878,871.86 | 33,990.29 | 662,670.36 |
| Other | 2,551,913.04 | 2,307.37 | 1,117,489.67 |
| Total for MAJOR GROUP 7 | 3,430,784.90 | 36,297.66 | 1,780,160.03 |
| Total for DIVISION A | 3,431,464.30 | 36,297.66 | 1,780,839.43 |

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


|  | Total for MAJOR GROUP 23 |
| :---: | :---: |
| MAJOR GROUP: <br> Other | 24 Lumber \& Wood Products |


| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $527,223.63$ | $5,297.98$ | $378,689.79$ |
| $527,223.63$ | $5,297.98$ | $378,689.79$ |

MAJOR GROUP: 34 Fabricated Metal Products
Other

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

MAJOR GROUP: 38 Instruments \& Related Products Other

|  | N/A | N/A | N/A |
| ---: | ---: | ---: | ---: |
| Total for MAJOR GROUP 38 | N/A | N/A | N/A |
| Total for DIVISION D | $13,434,529.24$ | $140,216.72$ | $1,031,302.28$ |

DIVISION: E | Transportation \& Public Utilities |  |  |  |  |
| :--- | :--- | :--- | :--- | :--- |
| MAJOR GROUP: | 42 |  |  |  |
| Other |  |  |  |  |

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 4812 Radiotelephone Communications | 18,313.45 | 29,937.35 | 48,250.24 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | 88,067.82 | 44,546.17 | 132,613.43 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 247,889.51 | 45,361.62 | 241,544.44 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5063 Electrical Apparatus \& Equipment | 53,111.58 | 153.12 | 44,596.03 |
| 5074 Plumbing \& Hydronic Heating Supplies | 356,890.62 | 312.02 | 274,290.53 |
| Other | 1,487,507.46 | 406.38 | 893,681.62 |
| Total for MAJOR GROUP 50 | 1,897,509.65 | 871.52 | 1,212,568.18 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods Other | 1,025,357.15 | 2,518.37 | 643,601.96 |
| Total for MAJOR GROUP 51 | 1,025,357.15 | 2,518.37 | 643,601.96 |
| Total for DIVISION F | 2,922,866.80 | 3,389.89 | 1,856,170.14 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 3,061,451.16 | 6,900.55 | 1,823,468.34 |
| Other | 412,697.02 | 1,695.16 | 307,808.52 |
| Total for MAJOR GROUP 52 | 3,474,148.18 | 8,595.70 | 2,131,276.86 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 43,055.52 | 190.39 | 38,754.76 |
| 5399 Misc. General Merchandise Stores | 251,879.47 | -3,387.53 | 53,266.06 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 385,283.32 | -680.13 | 172,701.95 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 2,751,482.03 | 17,932.93 | 714,799.37 |
| 5499 Misc. Food Stores | 135.31 | 249.00 | 341.50 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 2,786,061.52 | 18,181.93 | 749,195.05 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 106,207.43 | 29.49 | 80,330.37 |
| 5541 Gasoline Service Stations | 857,876.12 | 5,138.73 | 310,284.58 |
| Other | 3,956,236.21 | 1,169.88 | 144,103.85 |
| Total for MAJOR GROUP 55 | 4,920,319.76 | 6,338.10 | 534,718.80 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 9,670.75 | 3.82 | 9,128.90 |
| 5661 Shoe Stores | 1,157.00 | 12.67 | 1,169.67 |
| Other | 8,097.54 | 4.02 | 8,101.56 |
| Total for MAJOR GROUP 56 | 18,925.29 | 20.51 | 18,400.13 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 218,324.96 | 8,879.41 | 216,923.68 |
| 5731 Radio, TV, \& Electronic Stores | 9,622.08 | 68.18 | 9,472.50 |
| Other | 167,183.94 | 61.69 | 134,160.85 |
| Total for MAJOR GROUP 57 | 395,130.98 | 9,009.29 | 360,557.03 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 205,502.59 | 3,138.32 | 208,640.91 |
| 5813 Drinking Places | 221,411.09 | 250.00 | 218,233.98 |
| Total for MAJOR GROUP 58 | 426,913.68 | 3,388.32 | 426,874.89 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 22,948.07 | 28.69 | 22,961.79 |
| 5945 Hobby, Toy, \& Game Shops | 797.31 | 8.63 | 800.09 |
| 5961 Catalog \& Mail-Order Houses | 743,887.06 | 2,597.95 | 339,888.95 |
| 5999 Misc. Retail Stores, NEC | 561,356.89 | 700.29 | 294,261.10 |
| Other | 77,711.62 | 0.00 | 75,248.90 |
| Total for MAJOR GROUP 59 | 1,406,700.95 | 3,335.56 | 733,160.83 |
| Total for DIVISION G | 13,813,483.68 | 48,189.29 | 5,126,885.54 |


| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 256,446.28 | 0.00 | 248,596.28 |
| Total for MAJOR GROUP 65 | 256,446.28 | 0.00 | 248,596.28 |
| Total for DIVISION H | 256,446.28 | 0.00 | 248,596.28 |

DIVISION: I Services
MAJOR GROUP: 70 Hotels \& Other Lodging Places
Other
Total for MAJOR GROUP 70
MAJOR GROUP: 72 Personal Services
7221 Photographic Studios, Portrait
7231 Beauty Shops
7299 Misc. Personal Services, NEC
Other

| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
| $8,972.16$ | 0.00 | $8,972.16$ |
| $23,829.42$ | 0.00 | $23,829.42$ |
| $16,388.58$ | 165.86 | $16,516.26$ |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| 587.139 .16 | 165.86 | 51.504 .84 |

Total for MAJOR GROUP 72
MAJOR GROUP: 73 Business Services
7342 Disinfecting \& Pest Control Services
7349 Building Maintenance Services, NEC
7359 Equipment Rental \& Leasing, NEC
7389 Business Services, NEC
Other

Total for MAJOR GROUP 73
MAJOR GROUP: 75 Auto Repair, Services, \& Parking 7532 Top \& Body Repair \& Paint Shops 7538 General Automotive Repair Shops 7542 Carwashes Other

| $587,139.16$ | 165.86 | $51,504.84$ |
| ---: | ---: | ---: |
|  |  |  |
| $40,736.52$ | 0.00 | $38,460.66$ |
| $59,863.04$ | 0.00 | $58,811.28$ |
| $35,427.37$ | 103.61 | $34,859.62$ |
| $190,758.64$ | $291,543.52$ | $482,302.16$ |
| $45,151.59$ | 60.75 | $16,164.47$ |
| $371,937.16$ | $291,707.87$ | $630,598.19$ |
|  |  |  |
| $106,575.90$ | 0.00 | $61,624.89$ |
| $34,798.16$ | 0.00 | $34,678.16$ |
| $33,549.10$ | 0.00 | $33,549.10$ |
| $247,259.17$ | $1,258.45$ | $221,410.07$ |
| $422,182.33$ | $1,258.45$ | $351,262.22$ |

MAJOR GROUP: 76 Misc. Repair Services
Other
Total for MAJOR GROUP 76

| $76,840.21$ | 113.78 | $47,146.11$ |
| :---: | :---: | :---: |
| $76,840.21$ | 113.78 | $47,146.11$ |

MAJOR GROUP: 78 Motion Pictures

| Other | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 189,591.78 | 1,238.12 | 189,135.18 |
| Other | 502,738.98 | 2,713.13 | 284,059.03 |
| Total for MAJOR GROUP 79 | 692,330.76 | 3,951.25 | 473,194.21 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 41,712.89 | 317.59 | 31,253.90 |



| Harrisburg |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| A | Agriculture, Forestry, \& Fishing |  | 3,431,464.30 | 36,297.66 | 1,780,839.43 |
| C | Construction |  | 62,398.95 | 0.00 | 38,024.32 |
| D | Manufacturing |  | 13,434,529.24 | 140,216.72 | 1,031,302.28 |
| E | Transportation \& Public Utilities |  | 247,889.51 | 45,361.62 | 241,544.44 |
| F | Wholesale Trade |  | 2,922,866.80 | 3,389.89 | 1,856,170.14 |
| G | Retail Trade |  | 13,813,483.68 | 48,189.29 | 5,126,885.54 |
| H | Finance, Insurance, \& Real Estate |  | 256,446.28 | 0.00 | 248,596.28 |
| I | Services |  | 2,534,597.51 | 297,516.20 | 1,667,910.22 |
|  |  | Total for Harrisburg | 36,703,676.27 | 570,971.39 | 11,991,272.65 |

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| Harrold |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications Other |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 |  | N/A | N/A | N/A |
| Total for DIVISION E |  | 6,190.17 | 17,987.71 | 23,593.86 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  | 1,148.95 | 2.29 | 1,006.40 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | 1,188.80 | 2.29 | 1,045.40 |
| MAJOR GROUP: 54 Food Stores <br> Other |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 |  | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | MAJOR GROUP. $\quad$ Total for MAJOR GROUP 55 |  | N/A | N/A | N/A |
|  |  |  | MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |
| 5611 Men's \& Boys' Clothing Stores |  | 258.27 | 0.73 | 259.00 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | 276.77 | 0.73 | 277.50 |
| MAJOR GROUP: 59 Misc. RetailOther |  |  |  |  |
|  |  | 13,202.01 | 2.37 | 7,958.69 |
| Total for MAJOR GROUP 59 |  | 13,202.01 | 2.37 | 7,958.69 |
| Total for DIVISION G |  | 248,106.50 | 59.12 | 36,184.48 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 72 Personal Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
| Dept. of Revenue | Page 307 |  |  |  |



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| Hartford |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: Other | 2 Agricultural Production-Livestock |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| 782 Lawn \& Garden Services |  | 59,664.83 | 0.00 | 58,979.44 |
| Other |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 |  | 81,088.14 | 91.23 | 80,493.98 |
| Total for DIVISION A |  | 88,273.64 | 91.23 | 87,679.48 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 20MAJOR GROUP: 24 Lumber \& Wood ProductsOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| $\begin{array}{lc} & \\ \text { MAJOR GROUP: } & \\ \text { Other for MAJOR GROUP } 24 \\ \text { Orinting \& Publishing }\end{array}$ |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 <br> $\begin{array}{l}\text { MAJOR GROUP: } \\ \text { Other }\end{array}$ |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 <br> $\begin{array}{l}\text { MAJOR GROUP: } \\ \text { Other }\end{array}$ |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 3,954,066.73 | 38,302.67 | 2,338,859.19 |
| MAJOR GROUP: Other | Total for MAJOR GROUP 32 | 3,954,066.73 | 38,302.67 | 2,338,859.19 |
|  | 34 Fabricated Metal Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 35 Industrial Machinery \& Equipment |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 38 Instruments \& Related Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 38 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 39 Misc. Manufacturing Industries |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 39 | N/A | N/A | N/A |
|  | Total for DIVISION D | 6,064,404.31 | 78,584.95 | 2,539,160.07 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 41 Local \& Interurban Passenger Transportation |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 41 | N/A | N/A | N/A |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | 79,770.02 | 63.97 | 64,390.12 |
|  | Total for MAJOR GROUP 42 | 79,770.02 | 63.97 | 64,390.12 |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | 13,428.00 | 1,273.85 | 14,701.41 |
|  | Total for MAJOR GROUP 48 | 13,428.00 | 1,273.85 | 14,701.41 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for DIVISION E | 150,665.96 | 1,337.82 | 129,919.47 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5063 Electrical Apparatus \& Equipment | 14,173.25 | 2.93 | 11,050.47 |
| 5074 Plumbing \& Hydronic Heating Supplies | 129,738.89 | 16.20 | 119,808.89 |
| Other | 66,871.20 | 1,603.09 | 47,745.96 |
| Total for MAJOR GROUP 50 | 210,783.34 | 1,622.22 | 178,605.32 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 50,499.72 | 1.39 | 3,600.12 |
| Total for MAJOR GROUP 51 | 50,499.72 | 1.39 | 3,600.12 |
| Total for DIVISION F | 261,283.06 | 1,623.61 | 182,205.44 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 560,644.62 | 2,841.04 | 182,497.59 |
| Other | 170,833.15 | 17.29 | 159,766.38 |
| Total for MAJOR GROUP 52 | 731,477.77 | 2,858.33 | 342,263.97 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 20,390.74 | 81.71 | 18,240.47 |
| 5399 Misc. General Merchandise Stores | 6,170.38 | 382.85 | 7,097.27 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 167,345.29 | 4,194.55 | 150,907.45 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 1,553,049.05 | 597.63 | 828,378.76 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 1,614,546.59 | 597.63 | 889,871.21 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 195,987.82 | 393.70 | 131,588.60 |
| Other | 2,152,536.91 | 4,353.02 | 443,589.20 |
| Total for MAJOR GROUP 55 | 2,348,524.73 | 4,746.72 | 575,177.80 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 3,247.89 | 1.22 | 978.99 |
| 5661 Shoe Stores | 571.67 | 7.69 | 579.36 |
| Other | 4,117.02 | 7.10 | 4,124.08 |
| Total for MAJOR GROUP 56 | 7,936.58 | 16.01 | 5,682.43 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 19,996.11 | 435.23 | 18,664.91 |
| Other | 153,870.73 | 76.08 | 124,836.30 |
| Total for MAJOR GROUP 57 | 173,866.83 | 511.31 | 143,501.21 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 283,834.67 | 500.00 | 280,680.61 |
| 5813 Drinking Places | 223,845.87 | 2,336.56 | 223,370.47 |
| Total for MAJOR GROUP 58 | 507,680.54 | 2,836.56 | 504,051.08 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5932 Used Merchandise Stores | 24,418.10 | 0.00 | 14,166.24 |
| 5945 Hobby, Toy, \& Game Shops | 1,091.01 | 1.16 | 1,091.37 |
| 5961 Catalog \& Mail-Order Houses | 268,043.59 | 0.00 | 141,113.00 |
| 5999 Misc. Retail Stores, NEC | 90,102.72 | 3,740.18 | 71,146.03 |
| Other | 81,342.65 | 15.23 | 75,670.80 |
| Total for MAJOR GROUP 59 | 464,998.07 | 3,756.57 | 303,187.44 |
| Total for DIVISION G | 6,016,376.40 | 19,517.68 | 2,914,642.59 |

DIVISION: H Finance, Insurance, \& Real Estate



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| Hayti |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 37 Transportation Equipment |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 37 | N/A | N/A | N/A |
|  | Total for DIVISION D | 17,657.57 | 144.81 | 13,611.99 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 48 Communications |  |  |  |
|  |  | 6,140.51 | 202.08 | 6,342.58 |
|  | Total for MAJOR GROUP 48 | 6,140.51 | 202.08 | 6,342.58 |
|  | Total for DIVISION E | 2,036,081.90 | 290.15 | 14,717.84 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| 5074 Plumbing \& Hydronic Heating Supplies |  | 15,632.04 | 15.48 | 13,741.59 |
| Other |  | 9,526.22 | 103.13 | 4,206.06 |
|  | Total for MAJOR GROUP 50 | 25,158.25 | 118.61 | 17,947.65 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodsOther |  |  |  |  |
|  |  | 3,915.12 | 6.00 | 900.37 |
| Total for MAJOR GROUP 51 |  | 3,915.12 | 6.00 | 900.37 |
|  | Total for DIVISION F | 29,073.37 | 124.61 | 18,848.02 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| Other |  | 192,879.34 | 2,247.02 | 131,111.19 |
|  | Total for MAJOR GROUP 52 | 192,879.34 | 2,247.02 | 131,111.19 |
| MAJOR GROUP: 53 General Merchandise Stores5311 Department Stores |  |  |  |  |
|  |  | 3,996.72 | 17.24 | 3,658.32 |
| MAJOR GROUP: $\quad$ Total for MAJOR GROUP 53Other |  | 3,996.72 | 17.24 | 3,658.32 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| $\begin{array}{lr} & \text { Total for MAJOR GROUP } 54 \\ \text { MAJOR GROUP: } \\ \text { Other }\end{array}$ |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 207.23 | 0.06 | 207.29 |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 56 | 207.23 | 0.06 | 207.29 |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail | Stores, NEC | 364,821.39 | 9.57 | 236,303.34 |
| Other |  | 28,707.21 | 10.61 | 15,518.50 |
|  | Total for MAJOR GROUP 59 | 393,528.60 | 20.18 | 251,821.84 |
|  | Total for DIVISION G | 843,980.35 | 3,484.31 | 477,418.86 |
| DIVISION: H Fina | nce, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: | 65 Real Estate |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Serv | ices |  |  |  |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | 6,907.77 | 252.34 | 7,157.24 |
|  | Total for MAJOR GROUP 72 | 6,907.77 | 252.34 | 7,157.24 |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | 57,401.23 | 0.00 | 54,781.77 |
|  | Total for MAJOR GROUP 73 | 57,401.23 | 0.00 | 54,781.77 |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking | 83,418.66 | 53.45 | 82,539.80 |
|  | Total for MAJOR GROUP 75 | 83,418.66 | 53.45 | 82,539.80 |
| MAJOR GROUP: | 76 Misc. Repair Services |  |  |  |
| Other |  | 150,696.04 | 0.99 | 150,525.49 |
|  | Total for MAJOR GROUP 76 | 150,696.04 | 0.99 | 150,525.49 |
| MAJOR GROUP: | 80 Health Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 87 Engineering \& Management Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 298,745.62 | 306.94 | 295,118.80 |



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DIVISION: F Wholesale Trade
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods
Other
Total for MAJOR GROUP 51
DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials \& Garden Supplies
Other

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


| Other | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 281.83 | 1.08 | 257.96 |


| MAJOR GROUP: Other | 54 | Food Stores | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: | 55 | Automotive Dealers \& Service Statio |  |  |  |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: | 56 | Apparel \& Accessory Stores |  |  |  |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: | 57 | Furniture \& Homefurnishings Stores |  |  |  |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: | 58 | Eating \& Drinking Places |  |  |  |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 | Misc. Retail |  |  |  |
| Other |  |  | 9,330.61 | 1.36 | 4,966.70 |
|  |  | Total for MAJOR GROUP 59 | 9,330.61 | 1.36 | 4,966.70 |
|  |  | Total for DIVISION G | 258,842.45 | 16.89 | 38,774.96 |

DIVISION: I Services
MAJOR GROUP: 72 Personal Services

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


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: 75 Auto Repair, Services, \& ParkingOther |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: 76 Misc. Repair ServicesOther |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 122,296.29 | 58,524.14 | 150,398.14 |
|  |  | Total for Hazel | 530,325.50 | 58,578.66 | 195,138.82 |
| ************************************************************** CITY R CAP ********************************************************* |  |  |  |  |  |
| Hazel |  |  |  |  |  |
| E | Transportation | Public Utilities | 146,724.08 | 33.11 | 5,671.68 |
|  | Retail Trade |  | 258,842.45 | 16.89 | 38,774.96 |
| I | Services |  | 122,296.29 | 58,524.14 | 150,398.14 |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for Hazel | 530,325.50 | 58,578.66 | 195,138.82 |

## ITEMS OF NOTE:

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



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DIVISION: I Services
MAJOR GROUP: 72 Personal Services

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

MAJOR GROUP: 73 Business Services


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


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | 13,035.07 | 3.40 | 8,568.94 |
|  | Total for MAJOR GROUP 50 | 13,035.07 | 3.40 | 8,568.94 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodOther |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | 25,982.32 | 5.17 | 9,262.24 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies5211 Lumber \& Other Building Materials |  |  |  |  |
|  |  | 86,704.86 | 373.88 | 79,864.20 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | 86,986.08 | 409.90 | 80,178.70 |
| MAJOR GROUP: 53 General Merchandise Stores5311 Department Stores |  |  |  |  |
|  |  | 2,667.75 | 4.18 | 2,438.47 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | 135,647.68 | 3,707.32 | 121,194.37 |
| MAJOR GROUP: 54 Food Stores5411 Grocery Stores |  |  |  |  |
|  |  | 694,376.86 | 180.29 | 192,165.33 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | 704,697.81 | 180.29 | 192,361.33 |
| MAJOR GROUP: 55 Automotive Dealers \& Service StationOther |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory StoresOther |  |  |  |  |
|  |  | 2,348.11 | 1.41 | 2,349.52 |
|  | Total for MAJOR GROUP 56 | 2,348.11 | 1.41 | 2,349.52 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings StoresOther |  |  |  |  |
|  |  | 519.65 | 1.02 | 517.08 |
|  | Total for MAJOR GROUP 57 | 519.65 | 1.02 | 517.08 |
| MAJOR GROUP: 58 Eating \& Drinking Places5812 Eating Places |  |  |  |  |
|  |  | 154,929.25 | 0.00 | 154,118.50 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | 191,263.19 | 0.00 | 173,752.30 |
| MAJOR GROUP: 59 Misc. Retail 5999 Misc. Retail Stores, NEC |  |  |  |  |
|  |  | 46,491.11 | 0.59 | 44,514.53 |
|  |  | 43,155.59 | 2.75 | 23,172.37 |
| Other | Total for MAJOR GROUP 59 | 89,646.70 | 3.35 | 67,686.90 |
|  | Total for DIVISION G | 2,465,218.97 | 4,303.29 | 1,033,964.50 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP: 65 Real Estate6531 Real Estate Agents \& Managers |  |  |  |  |
|  |  | 24,165.58 | 0.00 | 24,165.58 |
| Total for MAJOR GROUP 65 |  | 24,165.58 | 0.00 | 24,165.58 |
| Total for DIVISION H |  | 24,165.58 | 0.00 | 24,165.58 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |  |
| 7011 Hotels \& Motels |  | 145,170.39 | 0.00 | 13,946.00 |
| 7033 Trailer Parks \& Campsites |  | 425,383.10 | 0.00 | 401,964.80 |
|  | Total for MAJOR GROUP 70 | 570,553.49 | 0.00 | 415,910.80 |
| MAJOR GROUP: 72 Personal Services |  |  |  |  |
| 7299 Misc. Personal Services, NEC |  | 2,302.28 | 5.47 | 2,298.08 |
| Other |  | N/A | N/A | N/A |
| ept. of Revenue |  | Page 323 |  |  |



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|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for DIVISION J | N/A | N/A | N/A |
|  |  | Total for Herreid | 3,195,326.63 | 25,525.60 | 1,239,807.56 |
| ************************************************************** CITY REAP ********************************************************* |  |  |  |  |  |
| Herreid |  |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 52,756.47 | 0.00 | 51,613.22 |
| D | Manufacturing |  | 42,046.75 | 0.00 | 28,395.25 |
| E | Transportation \& Public Utilities |  | 789,212.41 | 14,489.37 | 353,773.60 |
| F | Wholesale Trade |  | 1,223,313.67 | 10,576.91 | 43,164.08 |
| G | Retail Trade |  | 925,732.36 | 102.18 | 622,739.19 |
| 1 | Services |  | 151,088.74 | 357.15 | 129,098.00 |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for Herreid | 3,195,326.63 | 25,525.60 | 1,239,807.56 |

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| Highmore |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 17 | N/A | N/A | N/A |
|  | Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 28 Chemicals \& Allied Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 35 Industrial Machinery \& Equipment |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
|  | Total for DIVISION D | 177,023.05 | 0.29 | 148,115.56 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| 4812 Radiotelephone Communications |  | 18,142.56 | 4,780.00 | 19,514.69 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | 1,873,235.29 | 107,516.84 | 1,098,833.85 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 |  | N/A | N/A | N/A |
| Total for DIVISION E |  | 1,873,478.85 | 124,894.08 | 1,116,425.15 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | 161,739.95 | 144.76 | 80,357.84 |
|  | Total for MAJOR GROUP 50 | 161,739.95 | 144.76 | 80,357.84 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| 5191 Farm Supplies |  | 108,723.04 | 333.06 | 6,287.49 |
| Other |  | 15,282.24 | 27.91 | 5,969.24 |
|  | Total for MAJOR GROUP 51 | 124,005.29 | 360.97 | 12,256.73 |
|  | Total for DIVISION F | 285,745.24 | 505.72 | 92,614.57 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 99,412.10 | 107.48 | 81,704.97 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 4,788.58 | 14.19 | 4,240.48 |
| Other | 91,607.97 | 3,971.73 | 84,778.92 |
| Total for MAJOR GROUP 53 | 96,396.55 | 3,985.92 | 89,019.40 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | 157,550.25 | 806.42 | 153,672.89 |
| Total for MAJOR GROUP 54 | 157,550.25 | 806.42 | 153,672.89 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Station |  |  |  |
| Other | 564,440.32 | 157.97 | 202,102.22 |
| Total for MAJOR GROUP 55 | 564,440.32 | 157.97 | 202,102.22 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 650.39 | 0.61 | 651.00 |
| Other | 1,564.76 | 2.12 | 1,566.88 |
| Total for MAJOR GROUP 56 | 2,215.15 | 2.73 | 2,217.88 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 1,433,655.32 | 3,200.31 | 197,191.54 |
| Other | 147,552.53 | 35.98 | 53,650.65 |
| Total for MAJOR GROUP 59 | 1,581,207.85 | 3,236.29 | 250,842.19 |
| Total for DIVISION G | 2,640,184.90 | 8,299.09 | 918,517.58 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 23,823.58 | 0.00 | 20,322.88 |
| Total for MAJOR GROUP 70 | 23,823.58 | 0.00 | 20,322.88 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| Other | 549,051.26 | 92.63 | 281,765.30 |
| Total for MAJOR GROUP 72 | 549,051.26 | 92.63 | 281,765.30 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | 19,391.43 | 72.70 | 18,174.08 |
| Total for MAJOR GROUP 73 | 19,391.43 | 72.70 | 18,174.08 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation ServicesOther |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership OrganizationsOther |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management ServicesOther |  |  |  |  |  |
|  |  |  | 19,742.96 | 29.38 | 11,728.80 |
| Total for MAJOR GROUP 87 |  |  | 19,742.96 | 29.38 | 11,728.80 |
| Total for DIVISION I |  |  | 618,278.01 | 5,401.64 | 342,999.96 |
| Total for Highmore |  |  | 5,695,810.38 | 139,211.06 | 2,715,630.90 |
| ****************************************************************** CITY RECAP |  |  |  |  |  |
| Highmore |  |  |  |  |  |
| D | Manufacturing |  | 177,023.05 | 0.29 | 148,115.56 |
|  | Transportation \& | P Public Utilities | 1,873,478.85 | 124,894.08 | 1,116,425.15 |
| E | Wholesale Trade |  | 285,745.24 | 505.72 | 92,614.57 |
| F | Retail Trade |  | 2,640,184.90 | 8,299.09 | 918,517.58 |
|  | Services |  | 618,278.01 | 5,401.64 | 342,999.96 |
|  | Other |  |  | 101,100.32 | 110.24 | 96,958.08 |
|  |  |  | Total for Highmore | 5,695,810.38 | 139,211.06 | 2,715,630.90 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Hill City |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 1 Agricultural Production - Crops |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 37,118.90 | 0.00 | 31,857.65 |
|  | Total for MAJOR GROUP 7 | 37,118.90 | 0.00 | 31,857.65 |
| MAJOR GROUP: | 8 Forestry |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 8 | N/A | N/A | N/A |
|  | Total for DIVISION A | 38,462.47 | 0.00 | 33,201.22 |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP: | 13 Oil \& Gas Extraction |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 13 | N/A | N/A | N/A |
|  | Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: | 17 Special Trade Contractors |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 17 | N/A | N/A | N/A |
|  | Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP:Other | 28 Chemicals \& Allied Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 29 Petroleum \& Coal Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 29 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
|  | Total for DIVISION D | 807,414.35 | 2,233.89 | 596,838.78 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& WarehousingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |  |
|  |  | 3,189.50 | 211.21 | 3,400.62 |
|  | Total for MAJOR GROUP 48 | 3,189.50 | 211.21 | 3,400.62 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary ServicesOther |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 |  | N/A | N/A | N/A |
|  | Total for DIVISION E | 31,426.63 | 311.93 | 28,530.80 |

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 178,759.05 | 391.86 | 136,008.61 |
| Total for MAJOR GROUP 50 | 178,759.05 | 391.86 | 136,008.61 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 | N/A | N/A | N/A |
| Total for DIVISION F | 276,638.61 | 394.88 | 144,619.87 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 35,793.31 | 317.45 | 34,777.29 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 181,968.44 | 412.36 | 176,763.54 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 13,361.09 | 41.52 | 11,003.10 |
| 5399 Misc. General Merchandise Stores | 68,041.74 | 0.00 | 61,675.86 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 324,954.06 | 6,375.29 | 291,903.73 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 2,760,565.98 | 72.56 | 1,425,036.37 |
| Other | 553,222.28 | 0.00 | 553,215.34 |
| Total for MAJOR GROUP 54 | 3,313,788.26 | 72.56 | 1,978,251.71 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | 304,295.51 | 112.50 | 298,965.36 |
| Total for MAJOR GROUP 55 | 304,295.51 | 112.50 | 298,965.36 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 52,118.69 | 0.09 | 52,118.78 |
| 5699 Misc. Apparel \& Accessory Stores | 367,420.91 | 110.92 | 364,095.38 |
| Other | 187,067.27 | 7,406.98 | 194,474.25 |
| Total for MAJOR GROUP 56 | 606,606.87 | 7,517.99 | 610,688.41 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5731 Radio, TV, \& Electronic Stores | 1,435.03 | 4.57 | 1,425.00 |
| Other | 294,797.24 | 2.17 | 139,291.90 |
| Total for MAJOR GROUP 57 | 296,232.27 | 6.74 | 140,716.90 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 2,725,749.82 | 9,223.26 | 2,730,313.57 |
| 5813 Drinking Places | 886,814.32 | 1,088.47 | 874,917.85 |
| Total for MAJOR GROUP 58 | 3,612,564.14 | 10,311.73 | 3,605,231.42 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 212,784.23 | 129.48 | 212,911.85 |
| 5947 Gift, Novelty, \& Souvenir Shops | 605,742.69 | 748.65 | 324,745.58 |
| 5999 Misc. Retail Stores, NEC | 379,639.36 | 301.86 | 345,440.34 |
| Other | 609,355.78 | 5,577.56 | 561,241.68 |
| Total for MAJOR GROUP 59 | 1,807,522.06 | 6,757.55 | 1,444,339.45 |
| Total for DIVISION G | 10,447,931.60 | 31,566.72 | 8,546,860.52 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 15,270.00 | 0.00 | 15,270.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | 51,816.66 | 0.00 | 51,816.66 |
| Total for DIVISION H | 51,816.66 | 0.00 | 51,816.66 |

DIVISION: I Services

Returns Filed: August 2023

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 2,659,014.99 | 0.00 | 2,496,566.97 |
| 7033 Trailer Parks \& Campsites | 3,699,260.94 | 400.00 | 3,580,216.86 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 6,435,753.75 | 400.00 | 6,137,315.63 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| Other | 76,110.19 | 1,011.48 | 74,319.25 |
| Total for MAJOR GROUP 72 | 76,110.19 | 1,011.48 | 74,319.25 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 10,970.32 | 0.00 | 10,970.32 |
| Other | 18,392.89 | 3.68 | 16,264.69 |
| Total for MAJOR GROUP 73 | 29,363.21 | 3.68 | 27,235.01 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| Other | 61,178.08 | 322.72 | 61,487.87 |
| Total for MAJOR GROUP 75 | 61,178.08 | 322.72 | 61,487.87 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 2,147,959.46 | 36,320.30 | 2,131,382.79 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | 2,152,716.68 | 36,320.30 | 2,136,140.01 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: 84 Museums, Botanical, Zoological Gard |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 84 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 35,682.69 | 224.25 | 27,696.51 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | 39,702.69 | 224.25 | 31,716.51 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A | N/A |
| Total for DIVISION I | 8,828,608.62 | 38,283.14 | 8,499,787.63 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Hill City | 20,500,167.57 | 82,188.35 | 17,916,584.53 |
|  | *************************************** | ************* CITY | P ************* | ************** | **************** |
|  | City |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 38,462.47 | 0.00 | 33,201.22 |
| D | Manufacturing |  | 807,414.35 | 2,233.89 | 596,838.78 |
| E | Transportation \& Public Utilities |  | 31,426.63 | 311.93 | 28,530.80 |
| F | Wholesale Trade |  | 276,638.61 | 394.88 | 144,619.87 |
| G | Retail Trade |  | 10,447,931.60 | 31,566.72 | 8,546,860.52 |
| H | Finance, Insurance, \& Real Estate |  | 51,816.66 | 0.00 | 51,816.66 |
| 1 | Services |  | 8,828,608.62 | 38,283.14 | 8,499,787.63 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Hill City | 20,500,167.57 | 82,188.35 | 17,916,584.53 |

ITEMS OF NOTE:

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

|  |  | Gross Sale | Use Taxable | Taxable Sale |
| :---: | :---: | :---: | :---: | :---: |
| Hitchcock |  |  |  |  |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services Other |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 |  | N/A | N/A | N/A |
|  | Total for DIVISION E | 35,980.97 | 4,094.10 | 39,437.90 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 |  | N/A | N/A | N/A |
|  | Total for DIVISION F | 283,894.02 | 507.19 | 43,686.34 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  | 1,603.83 | 5.77 | 1,437.23 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | 1,603.83 | 5.77 | 1,437.23 |
| MAJOR GROUP: <br> Other | 54 Food Stores | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking PlacesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5999 Misc. Retail Stores, NEC |  | 3,503.89 | 69.30 | 3,093.88 |
| Other |  | 14,289.09 | 3.53 | 7,719.54 |
|  | Total for MAJOR GROUP 59 | 17,792.98 | 72.83 | 10,813.42 |
|  | Total for DIVISION G | 52,210.39 | 221.21 | 44,264.31 |

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

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


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: 73 Business ServicesOther |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: 75 Auto Repair, Services, \& ParkingOther |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: 76 Misc. Repair ServicesOther |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 7,552.33 | 17.92 | 7,312.63 |
|  |  | Total for Hitchcock | 381,440.59 | 4,840.41 | 135,136.93 |
| ****************************************************************** CITY RECAP |  |  |  |  |  |
| Hitchcock |  |  |  |  |  |
| E | Transportation \& Public Utilities |  | 35,980.97 | 4,094.10 | 39,437.90 |
|  | Wholesale Trade |  | 283,894.02 | 507.19 | 43,686.34 |
| F | Retail Trade |  | 52,210.39 | 221.21 | 44,264.31 |
| G | Services |  | 7,552.33 | 17.92 | 7,312.63 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Hitchcock | 381,440.59 | 4,840.41 | 135,136.93 |

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

| Hosmer |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: <br> Other | 7 Agricultural Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 24 Lumber \& Wood Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 24 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass ProductsOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 |  | N/A | N/A | N/A |
| Total for DIVISION D |  | 68,733.23 | 40,308.27 | 102,549.78 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& WarehousingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 |  | N/A | N/A | N/A |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 |  | N/A | N/A | N/A |
| Total for DIVISION E |  | 950.42 | 21.85 | 727.13 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 50 |  | N/A | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodOther |  |  |  |  |
|  |  | 250,493.44 | 2,107.43 | 15,874.50 |
| Total for MAJOR GROUP 51 |  | 250,493.44 | 2,107.43 | 15,874.50 |
| Total for DIVISION F |  | 250,672.27 | 2,107.58 | 15,932.39 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden SupplieOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 |  | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise StoresOther |  |  |  |  |
|  |  | 1,649.13 | 7.73 | 1,522.00 |
| Total for MAJOR GROUP 53 |  | 1,649.13 | 7.73 | 1,522.00 |
| MAJOR GROUP: 54 Food StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 |  | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 |  | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail Other |  |  |  |  |
|  |  | 31,221.61 | 1.21 | 24,377.52 |
| Total for MAJOR GROUP 59 |  | 31,221.61 | 1.21 | 24,377.52 |


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

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| Hot Springs |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| 752 Animal Specialty Services |  | 3,686.67 | 145.00 | 3,831.67 |
| Other |  | 164,579.68 | 346.84 | 164,926.52 |
| MAJOR GROUP: $\quad 8$ Forestry ${ }^{\text {Total for MAJOR GROUP } 7}$Other |  | 168,266.35 | 491.84 | 168,758.19 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 8 |  | N/A | N/A | N/A |
| Total for DIVISION A |  | 168,737.39 | 33,299.46 | 201,904.85 |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP: 13 Oil \& Gas ExtractionOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 13 |  | N/A | N/A | N/A |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except FuelsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 14 |  | N/A | N/A | N/A |
| Total for DIVISION B |  | N/A | N/A | N/A |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: 17 Special Trade ContractorsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 17 |  | N/A | N/A | N/A |
| Total for DIVISION C |  | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 27 Printing \& PublishingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 |  | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 |  | N/A | N/A | N/A |
| MAJOR GROUP: 29 Petroleum \& Coal ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 29 |  | N/A | N/A | N/A |
| MAJOR GROUP: 33 Primary Metal IndustriesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 33 |  | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& EquipmentOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 |  | N/A | N/A | N/A |
| Total for DIVISION D |  | 267,534.63 | 79.65 | 246,271.98 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 41 Local \& Interurban Passenger Transportation |  |  |  |  |
| Other |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 41 |  | N/A | N/A | N/A |
| MAJOR GROUP: 42 Trucking \& Warehousing4212 Local Trucking Without Storage |  |  |  |  |
|  |  | 99,506.31 | 35.38 | 83,035.76 |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 42 | 99,506.31 | 35.38 | 83,035.76 |
| MAJOR GROUP: <br> Other | 45 Transportation by Air | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 45 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: | 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other |  | 33,033.79 | 0.00 | 32,665.65 |
|  | Total for MAJOR GROUP 49 | 33,033.79 | 0.00 | 32,665.65 |
|  | Total for DIVISION E | 151,515.61 | 1,301.43 | 135,942.41 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| 5074 Plumbing \& Hydronic Heating SuppliesOther |  | 46,267.04 | 62.88 | 34,687.77 |
|  |  | 162,718.77 | 881.16 | 77,051.86 |
|  | Total for MAJOR GROUP 50 | 208,985.81 | 944.03 | 111,739.63 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | 91,128.85 | 6.70 | 8,388.13 |
|  | Total for MAJOR GROUP 51 | 91,128.85 | 6.70 | 8,388.13 |
|  | Total for DIVISION F | 300,114.66 | 950.73 | 120,127.76 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| 5211 Lumber \& O | ther Building Materials | 599,722.42 | 20,529.52 | 495,641.16 |
| Other |  | 345,308.21 | 798.87 | 329,622.73 |
|  | Total for MAJOR GROUP 52 | 945,030.63 | 21,328.39 | 825,263.89 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department | Stores | 23,243.09 | 75.93 | 19,567.66 |
| 5331 Variety Stor |  | 516,499.92 | 11,065.89 | 470,274.60 |
| 5399 Misc. Gener | al Merchandise Stores | 709,454.51 | 1,065.26 | 681,917.11 |
|  | Total for MAJOR GROUP 53 | 1,249,197.53 | 12,207.08 | 1,171,759.37 |
| MAJOR GROUP: 54 Food Stores |  |  |  |  |
| 5411 Grocery Sto |  | 5,649,855.15 | 3,584.47 | 2,466,008.97 |
| Other |  | 17,578.34 | 0.00 | 15,727.30 |
|  | Total for MAJOR GROUP 54 | 5,667,433.49 | 3,584.47 | 2,481,736.27 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
| 5531 Auto \& Hom | e Supply Stores | 263,959.19 | 105.50 | 136,338.63 |
| 5541 Gasoline Se | rvice Stations | 1,172,724.36 | 4.48 | 485,938.75 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | 1,436,683.55 | 109.98 | 622,277.38 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |  |
| 5621 Women's C | othing Stores | 700.58 | 0.42 | 701.00 |
| Other |  | 39,936.37 | 8.20 | 39,944.57 |
|  | Total for MAJOR GROUP 56 | 40,636.95 | 8.62 | 40,645.57 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |  |
| 5719 Misc. Home | furnishings Stores | 31,995.95 | 0.00 | 31,995.89 |
| 5731 Radio, TV, \& | \& Electronic Stores | 2,629.02 | 35.56 | 2,551.00 |
| Other |  | 17,202.43 | 5.86 | 17,198.55 |
|  | Total for MAJOR GROUP 57 | 51,827.39 | 41.42 | 51,745.44 |
| MAJOR GROUP: 58 Eating \& Drinking Places | 58 Eating \& Drinking Places | 779,433.09 | 87,751.69 | 839,986.64 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5813 Drinking Places | 201,184.50 | 0.00 | 157,017.82 |
| Total for MAJOR GROUP 58 | 980,617.59 | 87,751.69 | 997,004.46 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5932 Used Merchandise Stores | 34,488.22 | 0.00 | 31,213.24 |
| 5941 Sporting Goods \& Bicycle Shops | 13,173.15 | 8.34 | 11,392.04 |
| 5947 Gift, Novelty, \& Souvenir Shops | 65,702.28 | 33.99 | 23,144.73 |
| 5962 Merchandising Machine Operators | 2,125.05 | 0.00 | 2,125.05 |
| 5999 Misc. Retail Stores, NEC | 210,008.93 | 110.26 | 199,230.36 |
| Other | 354,226.47 | 53.34 | 201,244.63 |
| Total for MAJOR GROUP 59 | 679,724.10 | 205.93 | 468,350.05 |
| Total for DIVISION G | 11,051,151.23 | 125,237.58 | 6,658,782.43 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 100,025.95 | 0.00 | 99,802.47 |
| Total for MAJOR GROUP 65 | 100,025.95 | 0.00 | 99,802.47 |
| Total for DIVISION H | 100,025.95 | 0.00 | 99,802.47 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 799,639.68 | 852.72 | 742,477.04 |
| 7033 Trailer Parks \& Campsites | 196,935.70 | 0.00 | 168,162.48 |
| Total for MAJOR GROUP 70 | 996,575.38 | 852.72 | 910,639.52 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 5,580.00 | 0.00 | 5,580.00 |
| 7231 Beauty Shops | 172,824.01 | 0.00 | 169,034.94 |
| 7299 Misc. Personal Services, NEC | 2,930.77 | 17.32 | 2,935.14 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | 218,338.08 | 17.32 | 208,348.58 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 4,812.13 | 78.30 | 4,087.71 |
| 7359 Equipment Rental \& Leasing, NEC | 77,617.18 | 178.77 | 71,914.24 |
| 7389 Business Services, NEC | 46,172.50 | 0.00 | 32,757.50 |
| Other | 2,878.61 | 28.86 | 2,272.50 |
| Total for MAJOR GROUP 73 | 131,480.42 | 285.93 | 111,031.95 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 170,431.11 | 1,009.41 | 169,849.88 |
| Other | 29,556.11 | 34.05 | 28,934.51 |
| Total for MAJOR GROUP 75 | 199,987.22 | 1,043.46 | 198,784.39 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 604,496.18 | 0.00 | 576,195.37 |
| Other | 258,713.35 | 0.00 | 248,976.29 |
| Total for MAJOR GROUP 79 | 863,209.53 | 0.00 | 825,171.66 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 272,645.39 | 6,806.31 | 10,141.38 |
| Total for MAJOR GROUP 80 | 272,645.39 | 6,806.31 | 10,141.38 |
| MAJOR GROUP: 81 Legal Services |  |  |  |



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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Houghton |  |  |  |  |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | N/A | N/A | N/A |
|  | Total for Houghton | N/A | N/A | N/A |
|  |  |  |  |  |
| Houghton |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for Houghton | N/A | N/A | N/A |

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


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: Other | 59 Misc. Retail | 101,806.65 | 10.00 | 75,446.67 |
|  | Total for MAJOR GROUP 59 | 101,806.65 | 10.00 | 75,446.67 |
|  | Total for DIVISION G | 3,022,624.77 | 34,715.02 | 301,924.98 |
| DIVISION: H Fina | nce, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: Other | 60 Depository Institutions | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 60 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Serv | ces |  |  |  |
| MAJOR GROUP: Other | 70 Hotels \& Other Lodging Places | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 72 Personal Services | 11,306.28 | 0.94 | 10,898.69 |
|  | Total for MAJOR GROUP 72 | 11,306.28 | 0.94 | 10,898.69 |
| MAJOR GROUP: | 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Au | omotive Repair Shops | 46,382.58 | 176.99 | 46,523.45 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | 69,853.69 | 176.99 | 57,457.06 |
| MAJOR GROUP: <br> Other | 79 Amusement \& Recreation Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 80 Health Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 81 Legal Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 82 Educational Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 86 Membership Organizations | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
|  | Total for DIVISION I | 87,524.39 | 178.33 | 74,205.69 |



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| Howard |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production - Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 33,771.23 | 20.60 | 30,176.83 |
|  | Total for MAJOR GROUP 7 | 33,771.23 | 20.60 | 30,176.83 |
|  | Total for DIVISION A | 62,502.03 | 20.60 | 58,907.63 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing2711 Newspapers |  |  |  |  |
|  |  | 10,705.69 | 2.96 | 2,538.54 |
|  | Total for MAJOR GROUP 27 | 10,705.69 | 2.96 | 2,538.54 |
| MAJOR GROUP: 28 Chemicals \& Allied ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
|  | Total for DIVISION D | 53,383.75 | 42.73 | 14,004.22 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | 3.12 | 2.50 | 1.13 |


| DIVISION: F Wholesale Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | 4,402.99 | 32.38 | 3,056.63 |
|  | Total for MAJOR GROUP 50 | 4,402.99 | 32.38 | 3,056.63 |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | 35,479.06 | 37.46 | 4,752.54 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 144,990.29 | 33.76 | 118,173.48 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 219,451.95 | 33.76 | 189,263.25 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 6,438.46 | 21.31 | 5,638.05 |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | 136,294.11 | 3,638.95 | 121,599.25 |
| MAJOR GROUP: 54 Food StoresOther |  |  |  |  |
|  |  | 307,934.32 | 880.07 | 283,858.33 |
|  | Total for MAJOR GROUP 54 | 307,934.32 | 880.07 | 283,858.33 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Station5531 Auto \& Home Supply Stores |  |  |  |  |
|  |  | 63,703.28 | 2.00 | 43,946.48 |
| MAJOR GROUP: <br> Other | Total for MAJOR GROUP 55 | 63,703.28 | 2.00 | 43,946.48 |
|  | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | 5,432.15 | 4.75 | 5,436.90 |
|  | Total for MAJOR GROUP 56 | 5,432.15 | 4.75 | 5,436.90 |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail5999 Misc. Retail Stores, NECOther |  |  |  |  |
|  |  | 1,308,611.36 | 3,902.66 | 233,559.83 |
|  |  | 147,677.42 | 140.36 | 39,084.93 |
|  | Total for MAJOR GROUP 59 | 1,456,288.78 | 4,043.02 | 272,644.76 |
|  | Total for DIVISION G | 2,226,069.95 | 8,707.43 | 953,389.42 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP: Other | 65 Real Estate |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: <br> Other | 70 Hotels \& Other Lodging Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 72 Personal Services |  |  |  |
|  |  | 48,124.10 | 2.09 | 48,122.50 |
|  | Total for MAJOR GROUP 72 | 48,124.10 | 2.09 | 48,122.50 |
| MAJOR GROUP: 73 Business Services 7389 Business Services, NEC Other |  |  |  |  |
|  |  | 0.00 | 0.00 | 0.00 |
|  |  | N/A | N/A | N/A |
|  Total for MAJOR GROUP 73 <br> MAJOR GROUP: 75 Auto Repair, Services, \& Parking  <br> Other  |  | 7,718.41 | 4.19 | 7,649.00 |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: 76 Misc. Repair Services <br> 7699 Repair Services, NEC <br> Other |  |  |  |  |
|  |  | 25,001.05 | 2,415.61 | 11,054.51 |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | Total for MAJOR GROUP 76 | 25,001.05 | 2,415.61 | 11,054.51 |
|  | 79 Amusement \& Recreation Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: 80 Health Services |  |  |  |  |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: 81 Legal ServicesOther |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership OrganizationsOther |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management ServicesOther |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 |  |  | N/A | N/A | N/A |
| Total for DIVISION I |  |  | 364,663.84 | 9,225.43 | 336,589.24 |
| Total for Howard |  |  | 2,789,116.75 | 18,136.14 | 1,413,329.18 |
| ****************************************************************** CITY RECAP <br> CITY RECAP ************************************************************ |  |  |  |  |  |
| Howard |  |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 62,502.03 | 20.60 | 58,907.63 |
|  | Manufacturing |  | 53,383.75 | 42.73 | 14,004.22 |
| D | Transportation 8 | Public Utilities | 44,543.12 | 102.50 | 43,211.13 |
| E | Wholesale Trade |  | 35,479.06 | 37.46 | 4,752.54 |
| G | Retail Trade |  | 2,226,069.95 | 8,707.43 | 953,389.42 |
|  | Services |  | 364,663.84 | 9,225.43 | 336,589.24 |
|  | Other |  | N/A | N/A | N/A |
| I |  | Total for Howard | 2,789,116.75 | 18,136.14 | 1,413,329.18 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Howes |  |  |  |  |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
|  | Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: | 70 Hotels \& Other Lodging Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A | N/A |
|  | Total for Howes | N/A | N/A | N/A |
|  |  |  |  |  |
| Howes |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for Howes | N/A | N/A | N/A |

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| Hudson |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 14 | N/A | N/A | N/A |
|  | Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 |  | N/A | N/A | N/A |
| MAJOR GROUP: 38 Instruments \& Related ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 38 |  | N/A | N/A | N/A |
| Total for DIVISION D |  | 20,280,590.56 | 315,726.17 | 403,478.50 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& WarehousingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 |  | N/A | N/A | N/A |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 |  | N/A | N/A | N/A |
| Total for DIVISION E |  | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | 48,238.36 | 5.47 | 9,366.45 |
| Total for MAJOR GROUP 50 |  | 48,238.36 | 5.47 | 9,366.45 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 |  | N/A | N/A | N/A |
| Total for DIVISION F |  | 52,869.40 | 6.39 | 10,638.51 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 53 General Merchandise Stores5311 Department Stores |  |  |  |  |
|  |  | 2,624.02 | 6.87 | 2,231.08 |
| Total for MAJOR GROUP 53 |  | 2,624.02 | 6.87 | 2,231.08 |
| MAJOR GROUP: 54 Food StoresOther |  |  |  |  |
|  |  | 214,254.89 | 494.52 | 68,950.89 |
| Total for MAJOR GROUP 54 |  | 214,254.89 | 494.52 | 68,950.89 |
| MAJOR GROUP: 55 Automotive Dealers \& Service StationOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 |  | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |  |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | 514.92 | 1.37 | 516.29 |
|  | Total for MAJOR GROUP 56 | 514.92 | 1.37 | 516.29 |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail 5999 Misc. Retail Stores, NEC Other |  |  |  |  |
|  |  | 2,374,512.16 | 4,755.82 | 40,739.46 |
|  |  | 20,446.64 | 1.26 | 10,944.50 |
|  | Total for MAJOR GROUP 59 | 2,394,958.80 | 4,757.08 | 51,683.96 |
|  | Total for DIVISION G | 2,836,059.22 | 5,622.38 | 301,142.93 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: <br> Other | 72 Personal Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
|  | Total for DIVISION I | 19,096.23 | 0.94 | 17,854.21 |
|  | Total for Hudson | 23,213,629.65 | 321,372.27 | 742,930.97 |
|  |  |  |  |  |
| Hudson |  |  |  |  |
| D Manufacturing |  | 20,280,590.56 | 315,726.17 | 403,478.50 |
| F Wholesale Trade |  | 52,869.40 | 6.39 | 10,638.51 |
| G Retail Trade |  | 2,836,059.22 | 5,622.38 | 301,142.93 |
| Services |  | 19,096.23 | 0.94 | 17,854.21 |
| Other |  | 25,014.24 | 16.39 | 9,816.82 |
|  | Total for Hudson | 23,213,629.65 | 321,372.27 | 742,930.97 |

ITEMS OF NOTE:

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

| Humboldt |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP:Other | 7 Agricultural Services |  |  |  |
|  |  | 29,391.27 | 0.54 | 29,317.73 |
|  | Total for MAJOR GROUP 7 | 29,391.27 | 0.54 | 29,317.73 |
|  | Total for DIVISION A | 29,391.27 | 0.54 | 29,317.73 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 28 Chemicals \& Allied Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 30 Rubber \& Misc. Plastics Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 30 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 39 Misc. Manufacturing Industries |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 39 | N/A | N/A | N/A |
|  | Total for DIVISION D | 44,468.17 | 3.07 | 37,097.89 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | 8,256.30 | 1,723.13 | 9,979.41 |
|  | Total for MAJOR GROUP 48 | 8,256.30 | 1,723.13 | 9,979.41 |
| MAJOR GROUP: <br> Other | 49 Electric, Gas, \& Sanitary Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 15,776.69 | 1,723.13 | 16,960.01 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | 62,982.14 | 116.79 | 48,975.87 |
|  | Total for MAJOR GROUP 50 | 62,982.14 | 116.79 | 48,975.87 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | 1,280,021.99 | 178.38 | 63,375.81 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| 5211 Lumber \& Other Building Materials |  | 28,042.84 | 27.75 | 27,837.13 |
|  | Total for MAJOR GROUP 52 | 28,042.84 | 27.75 | 27,837.13 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  | 1,881.62 | 6.13 | 1,712.60 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | 1,977.68 | 6.13 | 1,806.60 |
| MAJOR GROUP: 54 Food Stores Other |  |  |  |  |
|  |  | N/A | N/A | N/A |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 55 Automotive Dealers \& Service Station | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: | 56 Apparel \& Accessory Stores |  |  |  |
| Other |  | 1,362.73 | 0.14 | 1,362.87 |
|  | Total for MAJOR GROUP 56 | 1,362.73 | 0.14 | 1,362.87 |
| MAJOR GROUP: | 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other |  | 31,977.66 | 82.21 | 26,317.24 |
|  | Total for MAJOR GROUP 57 | 31,977.66 | 82.21 | 26,317.24 |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| 5813 Drinking Pla | ces | 164,062.71 | 2,780.15 | 166,842.86 |
|  | Total for MAJOR GROUP 58 | 164,062.71 | 2,780.15 | 166,842.86 |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail | Stores, NEC | 385,431.10 | 702.82 | 57,738.46 |
| Other |  | 141,677.42 | 2.28 | 109,875.75 |
|  | Total for MAJOR GROUP 59 | 527,108.52 | 705.10 | 167,614.21 |
|  | Total for DIVISION G | 1,504,251.53 | 3,848.55 | 597,067.06 |
| DIVISION: I Serv | ces |  |  |  |
| MAJOR GROUP: | 70 Hotels \& Other Lodging Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | 18,547.65 | 2.98 | 18,545.36 |
|  | Total for MAJOR GROUP 72 | 18,547.65 | 2.98 | 18,545.36 |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | 4,964.55 | 17.53 | 4,466.97 |
|  | Total for MAJOR GROUP 73 | 4,964.55 | 17.53 | 4,466.97 |
| MAJOR GROUP: | 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Au | omotive Repair Shops | 167,117.57 | 274.37 | 154,749.13 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | 206,641.57 | 274.37 | 194,273.13 |
| MAJOR GROUP: | 76 Misc. Repair Services |  |  |  |
| Other |  | 79,326.00 | 0.00 | 76,042.00 |
|  | Total for MAJOR GROUP 76 | 79,326.00 | 0.00 | 76,042.00 |
| MAJOR GROUP: | 79 Amusement \& Recreation Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: | 86 Membership Organizations |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 87 Engineering \& Management Services | 171,481.85 | 20.20 | 17,160.76 |
|  | Total for MAJOR GROUP 87 | 171,481.85 | 20.20 | 17,160.76 |
|  | Total for DIVISION I | 498,695.47 | 315.08 | 314,250.22 |



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


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | 197.37 | 0.03 | 197.40 |
| Total for MAJOR GROUP 56 | 197.37 | 0.03 | 197.40 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 6,962.10 | 82.58 | 6,706.60 |
| Total for MAJOR GROUP 57 | 6,962.10 | 82.58 | 6,706.60 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 130,469.42 | 0.65 | 500.50 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 59 | 161,991.54 | 4.60 | 17,659.50 |
| Total for DIVISION G | 212,170.32 | 124.48 | 66,573.56 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| Other | 3,801.13 | 25.48 | 3,812.00 |
| Total for MAJOR GROUP 72 | 3,801.13 | 25.48 | 3,812.00 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7359 Equipment Rental \& Leasing, NEC | 3,797.38 | 20.72 | 3,680.50 |
| Other | 10,477.59 | 8.54 | 10,105.27 |
| Total for MAJOR GROUP 73 | 14,274.98 | 29.27 | 13,785.77 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 9,351.66 | 0.00 | 5,545.41 |
| Total for MAJOR GROUP 87 | 9,351.66 | 0.00 | 5,545.41 |
| Total for DIVISION I | 27,427.77 | 54.74 | 23,143.18 |



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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Huron |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP:Other | 1 Agricultural Production - Crops |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| 741 Veterinary Services for Livestock |  | 216,380.19 | 425.70 | 214,909.90 |
| 782 Lawn \& Garden Services |  | 126,706.83 | -73.80 | 119,073.03 |
| Other |  | 2,513,271.91 | 83,597.10 | 184,024.00 |
|  | Total for MAJOR GROUP 7 | 2,856,358.93 | 83,949.00 | 518,006.93 |
|  | Total for DIVISION A | 3,671,500.36 | 84,858.00 | 588,975.92 |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP:Other | 10 Metal Mining |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 10 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 13 Oil \& Gas Extraction |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 13 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 14 Nonmetallic Minerals, Except Fuels |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 14 | N/A | N/A | N/A |
|  | Total for DIVISION B | 4,020,384.85 | 102,244.69 | 121,530.37 |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |  |
|  |  | 22,960.35 | 0.00 | 19,180.50 |
| Total for MAJOR GROUP 17 |  | 22,960.35 | 0.00 | 19,180.50 |
|  | Total for DIVISION C | 22,960.35 | 0.00 | 19,180.50 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 23$ Total for MAJOR GROUP 20Other 4 Other Textile Products |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| $\begin{array}{lc} & \text { Total for MAJOR GROUP } 23 \\ \begin{array}{l}\text { MAJOR GROUP: } \\ \text { Other }\end{array} & 27 \\ \text { Printing \& Publishing }\end{array}$ |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 66,118.70 | 15.00 | 19,984.20 |
| MAJOR GROUP: Other | Total for MAJOR GROUP 27 | 66,118.70 | 15.00 | 19,984.20 |
|  | 28 Chemicals \& Allied Products |  |  |  |
|  |  | 164,050.88 | 32.54 | 112,205.88 |
|  | Total for MAJOR GROUP 28 | 164,050.88 | 32.54 | 112,205.88 |
| MAJOR GROUP: Other | 30 Rubber \& Misc. Plastics Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 30 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 34 Fabricated Metal Products |  |  |  |
|  |  | 5,690,483.83 | 54,595.90 | 277,929.27 |
|  | Total for MAJOR GROUP 34 | 5,690,483.83 | 54,595.90 | 277,929.27 |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: Other | 35 Industrial Machinery \& Equipment | 2,702,436.06 | 11,176.80 | 40,966.19 |
|  | Total for MAJOR GROUP 35 | 2,702,436.06 | 11,176.80 | 40,966.19 |
| MAJOR GROUP: Other | 36 Electronic \& Other Electrical Equipment | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 36 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 37 Transportation Equipment | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 37 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 38 Instruments \& Related Products | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 38 | N/A | N/A | N/A |
|  | Total for DIVISION D | 44,714,166.07 | 1,227,883.67 | 2,034,625.14 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP:Other | 41 Local \& Interurban Passenger Transportation |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 41 | N/A | N/A | N/A |
| MAJOR GROUP: | 42 | Trucking \& Warehousing |  |  |  |
| Other |  |  | 303,509.38 | 17,938.86 | 32,353.54 |
|  |  | Total for MAJOR GROUP 42 | 303,509.38 | 17,938.86 | 32,353.54 |
| MAJOR GROUP: | 45 | Transportation by Air |  |  |  |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 45 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 | Communications |  |  |  |
| Other |  |  | 435,488.99 | 68,013.96 | 503,502.48 |
|  |  | Total for MAJOR GROUP 48 | 435,488.99 | 68,013.96 | 503,502.48 |
| MAJOR GROUP: | 49 | Electric, Gas, \& Sanitary Services |  |  |  |
| Other |  |  | 2,801,355.12 | 66,489.46 | 2,597,667.94 |
|  |  | Total for MAJOR GROUP 49 | 2,801,355.12 | 66,489.46 | 2,597,667.94 |
|  |  | Total for DIVISION E | 3,583,701.16 | 152,442.27 | 3,148,684.39 |


| DIVISION: F Wholesale Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5063 Electrical Apparatus \& Equipment | 261,911.75 | 60.93 | 159,257.15 |
| 5074 Plumbing \& Hydronic Heating Supplies | 353,211.39 | -53.52 | 287,869.75 |
| Other | 1,742,136.04 | 3,264.23 | 559,570.52 |
| Total for MAJOR GROUP 50 | 2,357,259.17 | 3,271.64 | 1,006,697.42 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5191 Farm Supplies | 3,650,981.21 | 11,773.80 | 138,460.87 |
| Other | 3,486,771.48 | 330.78 | 41,504.25 |
| Total for MAJOR GROUP 51 | 7,137,752.70 | 12,104.58 | 179,965.12 |
| Total for DIVISION F | 9,495,011.87 | 15,376.23 | 1,186,662.54 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 2,071,029.31 | 11,662.93 | 1,646,873.42 |
| 5251 Hardware Stores | 400,893.82 | 1,300.44 | 300,447.30 |
| Other | 310,672.91 | 2,021.73 | 182,267.65 |
| Total for MAJOR GROUP 52 | 2,782,596.04 | 14,985.10 | 2,129,588.37 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 7,896,292.88 | 40,915.17 | 6,312,446.55 |
| 5399 Misc. General Merchandise Stores | 1,466,581.24 | -5,690.23 | 1,344,574.69 |


|  | Gross Sale | e Taxab | Taxable Sal |
| :---: | :---: | :---: | :---: |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 9,521,863.24 | 39,620.78 | 7,799,127.04 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 2,705,429.43 | 5,505.81 | 1,829,651.27 |
| 5461 Retail Bakeries | 52,117.14 | 137.86 | 52,255.00 |
| 5499 Misc. Food Stores | 110,620.04 | 183.10 | 88,809.01 |
| Other | 61,878.84 | 0.00 | 56,956.12 |
| Total for MAJOR GROUP 54 | 2,930,045.46 | 5,826.77 | 2,027,671.40 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5511 New \& Used Car Dealers | 4,668,105.15 | 2,853.02 | 287,302.35 |
| 5531 Auto \& Home Supply Stores | 1,383,078.17 | 278.95 | 676,497.61 |
| 5541 Gasoline Service Stations | 3,880,882.92 | 8,309.55 | 1,388,655.10 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 9,932,066.24 | 11,441.51 | 2,352,455.06 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 7,906.43 | 0.83 | 7,907.26 |
| 5632 Women's Accessory \& Specialty Stores | 44,041.39 | 0.00 | 43,427.37 |
| 5641 Children's \& Infants' Wear Stores | 1,384.57 | 0.38 | 1,384.95 |
| 5651 Family Clothing Stores | 117,578.79 | 0.20 | 117,051.06 |
| 5661 Shoe Stores | 74,138.24 | 16.75 | 74,154.99 |
| Other | 41,634.79 | 52.21 | 41,687.00 |
| Total for MAJOR GROUP 56 | 286,684.21 | 70.36 | 285,612.63 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 286,501.81 | 3,024.13 | 272,210.51 |
| 5713 Floor Covering Stores | 109,539.36 | 0.78 | 100,420.76 |
| 5722 Household Appliance Stores | 287,990.54 | 92.10 | 280,550.59 |
| 5731 Radio, TV, \& Electronic Stores | 19,891.77 | 4.90 | 19,881.03 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | 704,422.71 | 3,125.86 | 673,555.31 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 2,343,333.27 | 5,347.50 | 2,309,773.01 |
| 5813 Drinking Places | 430,641.65 | 1,800.78 | 363,304.40 |
| Total for MAJOR GROUP 58 | 2,773,974.92 | 7,148.28 | 2,673,077.41 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5921 Liquor Stores | 144,510.57 | 100.00 | 125,045.05 |
| 5932 Used Merchandise Stores | 119,811.55 | 0.00 | 55,813.95 |
| 5941 Sporting Goods \& Bicycle Shops | 25,993.24 | 28.30 | 26,007.04 |
| 5945 Hobby, Toy, \& Game Shops | 2,048.27 | 24.69 | 2,056.37 |
| 5992 Florists | 37,941.13 | 0.00 | 37,179.13 |
| 5999 Misc. Retail Stores, NEC | 23,451,282.79 | 92,341.63 | 3,366,846.88 |
| Other | 749,162.60 | 117.38 | 431,181.16 |
| Total for MAJOR GROUP 59 | 24,530,750.15 | 92,612.01 | 4,044,129.58 |
| Total for DIVISION G | 53,462,402.97 | 174,830.68 | 21,985,216.80 |


| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 60 Depository Institutions |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: | 61 Nondepository Institutions |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 61 | N/A | N/A | N/A |
| MAJOR GROUP: | 63 Insurance Carriers |  |  |  |
| Other |  | N/A | N/A | N/A |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 63 | N/A | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, \& Service Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 233,545.57 | 0.00 | 226,275.85 |
| Other | 129,893.87 | 0.00 | 30,482.53 |
| Total for MAJOR GROUP 65 | 363,439.44 | 0.00 | 256,758.38 |
| MAJOR GROUP: 67 Holding \& Other Investment Offices Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A | N/A |
| Total for DIVISION H | 541,882.63 | 39,416.55 | 317,555.42 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 577,864.16 | 1,549.62 | 522,264.15 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 577,864.16 | 1,549.62 | 522,264.15 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 52,416.12 | 0.00 | 52,062.06 |
| 7231 Beauty Shops | 166,165.94 | 876.80 | 167,042.74 |
| 7299 Misc. Personal Services, NEC | 134,122.48 | 61.75 | 49,277.14 |
| Other | 174,904.66 | 0.00 | 144,756.04 |
| Total for MAJOR GROUP 72 | 527,609.20 | 938.55 | 413,137.98 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 158,662.50 | 344.44 | 95,645.90 |
| 7359 Equipment Rental \& Leasing, NEC | 69,134.13 | 242.21 | 63,047.15 |
| 7389 Business Services, NEC | 203,259.71 | 3,282.47 | 158,548.98 |
| Other | 337,697.11 | 9,531.05 | 198,586.99 |
| Total for MAJOR GROUP 73 | 768,753.46 | 13,400.17 | 515,829.02 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 424,091.74 | 186.98 | 399,393.25 |
| 7538 General Automotive Repair Shops | 482,897.61 | 4,480.40 | 400,480.51 |
| 7539 Automotive Repair Shops, NEC | 249,499.66 | 0.00 | 238,121.02 |
| 7542 Carwashes | 76,253.77 | 0.00 | 76,253.77 |
| Other | 447,721.37 | 3.86 | 441,987.48 |
| Total for MAJOR GROUP 75 | 1,680,464.15 | 4,671.24 | 1,556,236.03 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 1,472,614.95 | 909.66 | 219,680.27 |
| Other | 130,326.32 | 146.14 | 53,883.27 |
| Total for MAJOR GROUP 76 | 1,602,941.27 | 1,055.80 | 273,563.54 |
| MAJOR GROUP: 78 Motion Pictures Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 48,040.27 | 2,421.13 | 39,588.35 |
| Other | 561,564.18 | 3,282.16 | 106,980.14 |
| Total for MAJOR GROUP 79 | 609,604.45 | 5,703.29 | 146,568.49 |
| MAJOR GROUP: 80 Health Services Other | 80,419.76 | 11,675.91 | 57,162.99 |
| Total for MAJOR GROUP 80 | 80,419.76 | 11,675.91 | 57,162.99 |

MAJOR GROUP: 81 Legal Services

|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 8111 Legal Servic |  |  | 306,494.15 | 0.00 | 141,971.83 |
|  |  | Total for MAJOR GROUP 81 | 306,494.15 | 0.00 | 141,971.83 |
| MAJOR GROUP: 82 Educational Services Other |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 <br> $\begin{array}{l}\text { MAJOR GROUP: } \\ \text { Other }\end{array}$ |  |  | N/A | N/A | N/A |
|  |  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 86 \begin{gathered}\text { Total for MAJOR GROUP } 83 \\ \text { Other }\end{gathered} \mathrm{Membership} \mathrm{Organizations}$ |  |  | N/A | N/A | N/A |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services8711 Engineering Services |  |  |  |  |  |
|  |  |  | 447,746.56 | 9,786.10 | 41,219.98 |
| 8721 Accounting, Auditing, \& Bookkeeping |  |  | 243,629.90 | 41.96 | 132,392.42 |
| Other |  |  | 298,122.35 | 15.00 | 200,440.46 |
| MAJOR GROUP: 88 Private Households Other |  |  | 989,498.81 | 9,843.06 | 374,052.86 |
|  |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 88 |  |  | N/A | N/A | N/A |
|  | Total for DIVISION I |  | 7,211,850.86 | 49,707.91 | 4,069,858.62 |
|  | Total for Huron |  | 126,723,861.13 | 1,846,760.00 | 33,472,289.70 |
| CITY RECAP |  |  |  |  |  |
| Huron |  |  |  |  |  |
| A | Agriculture, Fore | stry, \& Fishing | 3,671,500.36 | 84,858.00 | 588,975.92 |
| B | Mining |  | 4,020,384.85 | 102,244.69 | 121,530.37 |
| C | Construction |  | 22,960.35 | 0.00 | 19,180.50 |
| D | Manufacturing |  | 44,714,166.07 | 1,227,883.67 | 2,034,625.14 |
| E | Transportation \& | Public Utilities | 3,583,701.16 | 152,442.27 | 3,148,684.39 |
| F | Wholesale Trade |  | 9,495,011.87 | 15,376.23 | 1,186,662.54 |
| G | Retail Trade |  | 53,462,402.97 | 174,830.68 | 21,985,216.80 |
| H | Finance, Insuran | nce, \& Real Estate | 541,882.63 | 39,416.55 | 317,555.42 |
| I | Services |  | 7,211,850.86 | 49,707.91 | 4,069,858.62 |
| Total for Huron |  |  | 126,723,861.13 | 1,846,760.00 | 33,472,289.70 |

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1. Report is NOT based on City tax collections or remittances. Report shows state taxable sales by zip code.
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4. TAXABLE SALES: This is the amount of sales and use taxable sales subject to state tax or reservation tax.

## 5. All figures are compiled by location zip code within a county. Some businesses may not be within City limits. These are State taxable figures only!

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Ideal |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production - Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| Total for Ideal | N/A | N/A | N/A |
|  |  |  |  |
| Ideal |  |  |  |
| Other | N/A | N/A | N/A |
| Total for Ideal | N/A | N/A | N/A |

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Interior |  |  |  |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 | N/A | N/A | N/A |
| Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | 275.48 | 0.07 | 275.55 |
| Total for MAJOR GROUP 56 | 275.48 | 0.07 | 275.55 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5813 Drinking Places | 76,058.00 | 65.00 | 76,123.00 |
| Total for MAJOR GROUP 58 | 76,058.00 | 65.00 | 76,123.00 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 19,724.65 | 0.73 | 19,203.87 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 59 | 29,418.68 | 0.86 | 24,325.37 |
| Total for DIVISION G | 252,826.29 | 66.93 | 165,069.76 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 877,676.15 | 0.00 | 873,660.93 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 7033 Trailer Parks \& Campsites |  |  | 351,667.97 | 0.00 | 351,667.97 |
|  |  | Total for MAJOR GROUP 70 | 1,229,344.12 | 0.00 | 1,225,328.90 |
| MAJOR GROUP: 73 Business Services |  |  |  |  |  |
| Other |  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: 76 Misc. Repair ServicesOther |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services 7999 Amusement \& Recreation, NEC |  |  | 488,699.72 | 0.00 | 486,320.81 |
| Total for MAJOR GROUP 79 |  |  | 488,699.72 | 0.00 | 486,320.81 |
| Total for DIVISION I |  |  | 1,745,256.84 | 3,295.00 | 1,713,239.71 |
| Total for Interior |  |  | 2,004,993.28 | 3,399.25 | 1,882,922.01 |
| ************************************************************** CIT RECAP ********************************************************* |  |  |  |  |  |
| Interior |  |  |  |  |  |
|  | Retail Trade |  | 252,826.29 | 66.93 | 165,069.76 |
| I | Services |  | 1,745,256.84 | 3,295.00 | 1,713,239.71 |
| Other |  |  | 6,910.14 | 37.32 | 4,612.54 |
|  |  | Total for Interior | 2,004,993.28 | 3,399.25 | 1,882,922.01 |

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Ipswich/Mina
DIVISION: A Agriculture, Forestry, \& Fishing
MAJOR GROUP: $\quad 2$ Agricultural Production - Livestock
Other
DIVISION: B Mining
MAJOR GROUP: 13 Oil \& Gas Extraction
Other
Total for MAJOR GROUP 13
MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels
Other

| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
| $655,102.80$ | 0.00 | $588,543.20$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $670,897.80$ | 0.00 | $604,338.20$ |
| $793,701.97$ | $199,692.42$ | $872,507.29$ |


| N/A | N/A | N/A |
| :---: | :---: | :---: |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| 1,703,323.23 | 289.11 | 4.51 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: |  | Trucking \& Warehousing |  |  |  |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 | Communications |  |  |  |
| Other |  |  | 11,507.42 | 1,862.92 | 13,370.29 |
|  |  | Total for MAJOR GROUP 48 | 11,507.42 | 1,862.92 | 13,370.29 |
| MAJOR GROUP: | 49 | Electric, Gas, \& Sanitary Services |  |  |  |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  |  | Total for DIVISION E | 1,270,026.86 | 12,007.78 | 1,249,321.51 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | 4,391.02 | 21.00 | 1,453.87 |
| Total for MAJOR GROUP 50 | 4,391.02 | 21.00 | 1,453.87 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 10,656,715.56 | 94,093.32 | 187,460.57 |
| Total for MAJOR GROUP 51 | 10,656,715.56 | 94,093.32 | 187,460.57 |
| Total for DIVISION F | 10,661,106.58 | 94,114.31 | 188,914.44 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 279,841.19 | 164.43 | 277,560.31 |
| Total for MAJOR GROUP 52 | 279,841.19 | 164.43 | 277,560.31 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 4,727.12 | 15.63 | 4,034.05 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 118,080.12 | 3,152.74 | 105,338.18 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 857,906.31 | 1,120.60 | 453,012.98 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 1,057,524.33 | 1,820.60 | 546,800.47 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | 371,000.50 | 0.54 | 102,600.75 |
| Total for MAJOR GROUP 55 | 371,000.50 | 0.54 | 102,600.75 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | 3,019.80 | 0.57 | 3,020.37 |
| Total for MAJOR GROUP 56 | 3,019.80 | 0.57 | 3,020.37 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | -624.29 | 0.56 | -626.02 |
| Total for MAJOR GROUP 57 | -624.29 | 0.56 | -626.02 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 202,189.12 | 214.50 | 188,630.53 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 278,215.28 | 214.50 | 262,522.55 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 186,693.07 | 6,375.22 | 152,721.39 |
| Other | 72,781.40 | 27.37 | 37,491.09 |
| Total for MAJOR GROUP 59 | 259,474.48 | 6,402.59 | 190,212.48 |
| Total for DIVISION G | 2,366,531.41 | 11,756.53 | 1,487,429.09 |

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

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 64 | N/A | N/A | N/A |
| MAJOR GROUP: | 65 Real Estate |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 70 | 8,892.24 | 0.00 | 8,892.24 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7299 Misc. Personal Services, NEC | 2,909.65 | 1.34 | 2,908.63 |
| Other | 45,675.12 | 0.00 | 44,751.83 |
| Total for MAJOR GROUP 72 | 48,584.78 | 1.34 | 47,660.46 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 89,225.64 | 0.00 | 66,917.72 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | 89,225.64 | 0.00 | 66,917.72 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| Other | 93,618.63 | 7,220.29 | 90,586.43 |
| Total for MAJOR GROUP 76 | 93,618.63 | 7,220.29 | 90,586.43 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| Other | 49,911.62 | 24.01 | 10,574.00 |
| Total for MAJOR GROUP 87 | 49,911.62 | 24.01 | 10,574.00 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A | N/A |
| Total for DIVISION I | 365,173.99 | 7,262.46 | 291,179.18 |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Total for Ipswich/Mina |  | 17,220,229.27 | 493,044.10 | 4,338,148.65 |
|  |  |  |  |  |
| Ipswich/Mina |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing | 793,701.97 | 199,692.42 | 872,507.29 |
| D | Manufacturing | 1,703,323.23 | 289.11 | 33,544.51 |
| E | Transportation \& Public Utilities | 1,270,026.86 | 12,007.78 | 1,249,321.51 |
| F | Wholesale Trade | 10,661,106.58 | 94,114.31 | 188,914.44 |
| G | Retail Trade | 2,366,531.41 | 11,756.53 | 1,487,429.09 |
| H | Finance, Insurance, \& Real Estate | 30,323.23 | 0.00 | 17,289.14 |
| 1 | Services | 365,173.99 | 7,262.46 | 291,179.18 |
|  | Other | N/A | N/A | N/A |
|  | Total for Ipswich/Mina | 17,220,229.27 | 493,044.10 | 4,338,148.65 |

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| Iroquois |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 17 | N/A | N/A | N/A |
|  | Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 |  | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& EquipmentOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 |  | N/A | N/A | N/A |
| Total for DIVISION D |  | 40,374.34 | 0.00 | 1,448.47 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |  |
|  |  | 2,710.88 | 152.82 | 2,863.69 |
| Total for MAJOR GROUP 48 |  | 2,710.88 | 152.82 | 2,863.69 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 |  | N/A | N/A | N/A |
| Total for DIVISION E |  | 6,286.45 | 186.48 | 5,864.69 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| 5211 Lumber \& Other Building Materials |  | 2,370,703.82 | 313,887.72 | 2,513,763.53 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | 2,642,129.83 | 313,887.72 | 2,513,763.53 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  | 845.73 | 2.36 | 773.81 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | 44,265.73 | 2.36 | 933.81 |
| MAJOR GROUP: 54 Food StoresOther |  |  |  |  |
|  |  | 893,358.19 | 5,423.38 | 33,341.99 |




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| Isabel |  |  |  |
| :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 9 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| Total for DIVISION E | 14,049.70 | 7.29 | 1,425.41 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 | N/A | N/A | N/A |
| Total for DIVISION F | 212,909.93 | 568.59 | 107,773.15 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| Other | 2,474.28 | 18.48 | 2,487.74 |
| Total for MAJOR GROUP 52 | 2,474.28 | 18.48 | 2,487.74 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 2,284.36 | 6.46 | 2,029.13 |
|  |  |  |  |
|  |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | N/A | N/A | N/A |
| $\begin{array}{cccc}\text { Total for MAJOR GROUP 55 } \\ \text { MAJOR GROUP: } & 56 \text { Apparel \& Accessory Stores } & \text { N/A }\end{array}$ |  |  |  |
|  |  |  |  |
| Other | 231.16 | 0.08 | 231.24 |
| Total for MAJOR GROUP 56 | 231.16 | 0.08 | 231.24 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores N/A N/A |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking PlacesOther N/A N/A |  |  |  |
|  |  |  |  |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 1,921,577.97 | 365.14 | 738,816.23 |
| Other | 32,142.47 | 2.50 | 9,457.43 |
| Total for MAJOR GROUP 59 | 1,953,720.44 | 367.64 | 748,273.66 |
| Total for DIVISION G | 3,222,861.76 | 1,302.20 | 848,310.55 |



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| Java |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 34 Fabricated Metal Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | 2,043.86 | 443.52 | 2,487.37 |
|  | Total for MAJOR GROUP 48 | 2,043.86 | 443.52 | 2,487.37 |
|  | Total for DIVISION E | 2,043.86 | 443.52 | 2,487.37 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP:Other | 53 General Merchandise Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 54 Food Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 58 Eating \& Drinking Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 59 Misc. Retail |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | 56,314.43 | 22.56 | 16,232.95 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 72 Personal ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 73 Business Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A | N/A |



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| Jefferson |  |  |  |
| :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production - Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| Total for DIVISION D | 23,440.18 | 1,156.43 | 3,764.29 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 9,769.93 | 170.63 | 9,940.49 |
| Total for MAJOR GROUP 48 | 9,769.93 | 170.63 | 9,940.49 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 32,824.23 | 14,317.94 | 29,397.80 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | 547,509.40 | 7.54 | 141,275.81 |
| Total for MAJOR GROUP 50 | 547,509.40 | 7.54 | 141,275.81 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 | N/A | N/A | N/A |
| Total for DIVISION F | 570,407.78 | 7.62 | 145,596.45 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| Other | 165,055.13 | 176.65 | 164,780.86 |
| Total for MAJOR GROUP 52 | 165,055.13 | 176.65 | 164,780.86 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 2,520.95 | 9.36 | 2,193.71 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 8,845.07 9,36 8,517.83 |  |  |  |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | N/A | N/A | N/A |


| Total for MAJOR GROUP 55 |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: Other | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | 877.52 | 1.12 | 878.64 |
|  | Total for MAJOR GROUP 56 | 877.52 | 1.12 | 878.64 |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores |  |  |  |
|  |  | 8,191.19 | 113.00 | 7,258.71 |
|  | Total for MAJOR GROUP 57 | 8,191.19 | 113.00 | 7,258.71 |
| MAJOR GROUP: Other | 58 Eating \& Drinking Places |  |  |  |
|  |  | 89,978.99 | 0.00 | 89,978.99 |
|  | Total for MAJOR GROUP 58 | 89,978.99 | 0.00 | 89,978.99 |
| MAJOR GROUP: 59 Misc. Retail 5999 Misc. Retail Stores, NEC Other |  |  |  |  |
|  |  | 2,513.66 | 2.19 | 2,447.00 |
|  |  | 36,213.01 | 0.99 | 19,251.68 |
|  | Total for MAJOR GROUP 59 | 38,726.67 | 3.18 | 21,698.68 |
|  | Total for DIVISION G | 485,040.14 | 313.03 | 355,803.02 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: Other | 72 Personal Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 73 Business Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | 37,966.31 | 5.36 | 22,208.45 |
|  | Total for MAJOR GROUP 75 | 37,966.31 | 5.36 | 22,208.45 |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 87 Engineering \& Management Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 109,382.08 | 11.06 | 55,113.31 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Jefferson | 1,225,094.40 | 15,806.08 | 593,674.87 |
|  | ********************************** | *************** CITY | ************ | ************ | *************** |
|  | ferson |  |  |  |  |
| D | Manufacturing |  | 23,440.18 | 1,156.43 | 3,764.29 |
| E | Transportation \& Public Utilities |  | 32,824.23 | 14,317.94 | 29,397.80 |
| F | Wholesale Trade |  | 570,407.78 | 7.62 | 145,596.45 |
| G | Retail Trade |  | 485,040.14 | 313.03 | 355,803.02 |
| 1 | Services |  | 109,382.08 | 11.06 | 55,113.31 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Jefferson | 1,225,094.40 | 15,806.08 | 593,674.87 |

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|  |  | Gross SalesN/A | Use Taxable <br> N/A | Taxable Sales$\mathrm{N} / \mathrm{A}$ |
| :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  |  |
|  | Total for MAJOR GROUP 54 | 940,974.96 | 625.72 | 285,476.84 |
| MAJOR GROUP: <br> Other | 55 Automotive Dealers \& Service Stations | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | 457.77 | 1.92 | 459.69 |
|  | Total for MAJOR GROUP 56 | 457.77 | 1.92 | 459.69 |
| MAJOR GROUP: <br> 5812 Eating Places | 58 Eating \& Drinking Places |  |  |  |
|  |  | 199,358.10 | 0.00 | 197,295.02 |
|  | Total for MAJOR GROUP 58 | 199,358.10 | 0.00 | 197,295.02 |
| MAJOR GROUP: 59 Misc. Retail 5999 Misc. Retail Stores, NEC Other |  |  |  |  |
|  |  | 7,719.89 | 0.31 | 7,455.52 |
|  |  | 583,470.59 | 32.16 | 87,916.95 |
|  | Total for MAJOR GROUP 59 | 591,190.48 | 32.47 | 95,372.47 |
|  | Total for DIVISION G | 3,127,978.24 | 5,679.21 | 1,116,865.60 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP: Other | 60 Depository Institutions |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 65 Real Estate |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 7011 Hotels \& Mote Other | 70 Hotels \& Other Lodging Places |  |  |  |
|  | tels | 196,950.62 | 0.00 | 194,850.62 |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | 201,422.62 | 0.00 | 198,047.62 |
| MAJOR GROUP: <br> 7231 Beauty Shops Other | 72 Personal Services |  |  |  |
|  |  | 5,403.57 | 0.00 | 5,403.57 |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | 5,547.18 | 2.09 | 5,545.57 |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 80 Health Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 81 Legal Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 87 Engineering \& Management Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 284,593.85 | 106.85 | 264,369.58 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Kadoka | 4,051,850.08 | 6,110.96 | 1,538,593.86 |
|  | ***************************** | *********** CITY | *** | ************* | *************** |
|  | doka |  |  |  |  |
| D | Manufacturing |  | 330,818.69 | 74.04 | 91,576.37 |
| E | Transportation \& Public Utilities |  | 8,802.05 | 87.41 | 8,506.05 |
| F | Wholesale Trade |  | 254,806.95 | 163.45 | 25,248.97 |
| G | Retail Trade |  | 3,127,978.24 | 5,679.21 | 1,116,865.60 |
| 1 | Services |  | 284,593.85 | 106.85 | 264,369.58 |
|  | Other |  | 44,850.29 | 0.00 | 32,027.29 |
|  |  | Total for Kadoka | 4,051,850.08 | 6,110.96 | 1,538,593.86 |

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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Kaylor |  |  |  |  |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
|  | Total for DIVISION G | N/A | N/A | N/A |
|  | Total for Kaylor | N/A | N/A | N/A |
| ***************************************************************** CITY RECAP ${ }^{* * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * ~}$ |  |  |  |  |
| Kaylor |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for Kaylor | N/A | N/A | N/A |

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Keldron |  |  |  |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | N/A | N/A | N/A |
| Total for Keldron | N/A | N/A | N/A |
| **************************************************************** CIT REAP ************************************************************* |  |  |  |
| Keldron |  |  |  |
| Other | N/A | N/A | N/A |
| Total for Keldron | N/A | N/A | N/A |

## ITEMS OF NOTE:

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| Kennebec |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 |  | N/A | N/A | N/A |
| Total for DIVISION D |  | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | 242,029.43 | 55,683.77 | 139,326.93 |
|  | Total for MAJOR GROUP 48 | 242,029.43 | 55,683.77 | 139,326.93 |
|  | Total for DIVISION E | 242,029.43 | 55,683.77 | 139,326.93 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodsOther |  |  |  |  |
|  |  | 138,376.79 | 1,129.42 | 2,730.16 |
| Total for MAJOR GROUP 51 |  | 138,376.79 | 1,129.42 | 2,730.16 |
| Total for DIVISION F |  | 140,842.47 | 1,129.42 | 3,198.66 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden SupplieOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 52MAJOR GROUP: 53 General Merchandise Stores5311 Department Stores |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 1,955.21 | 7.27 | 1,793.68 |
| Total for MAJOR GROUP 53MAJOR GROUP: 54 Food StoresOther |  | 1,955.21 | 7.27 | 1,793.68 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 |  | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory StoresOther |  |  |  |  |
|  |  | 307.83 | 0.17 | 308.00 |
| Total for MAJOR GROUP 56 |  | 307.83 | 0.17 | 308.00 |
| MAJOR GROUP: 58 Eating \& Drinking PlacesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 |  | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5999 Misc. Retail Stores, NEC |  | 132,866.20 | 1,613.71 | 4,199.76 |
| Other |  | 380,463.09 | 0.60 | 97,284.80 |
|  | Total for MAJOR GROUP 59 | 513,329.28 | 1,614.32 | 101,484.56 |
|  | Total for DIVISION G | 684,658.96 | 2,422.05 | 260,776.44 |

DIVISION: H Finance, Insurance, \& Real Estate

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 60 Depository Institutions |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: | 65 Real Estate |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Serv | ces |  |  |  |
| MAJOR GROUP: | 70 Hotels \& Other Lodging Places |  |  |  |
| Other |  | 90,137.67 | 0.00 | 90,137.67 |
|  | Total for MAJOR GROUP 70 | 90,137.67 | 0.00 | 90,137.67 |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: | 75 Auto Repair, Services, \& Parking |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: | 79 Amusement \& Recreation Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: | 81 Legal Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: | 86 Membership Organizations |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: | 87 Engineering \& Management Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 104,961.28 | 2.42 | 104,957.94 |



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Gross Sales Use Taxable Taxable Sales

## Keystone <br> DIVISION: D Manufacturing

MAJOR GROUP: 28 Chemicals \& Allied Products

| Other | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: Other | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
|  | Total for DIVISION D | 593.77 | 19.90 | 5.50 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 47 Transportation Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 47 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 48 Communications |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 49 Electric, Gas, \& Sanitary Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 9.39 | 2.41 | 1.12 |


| DIVISION: F Wholesale Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 50 Wholesale Trade - Durable Goods |  |  |  |
| Other |  | 478,792.55 | 7.87 | 110,148.83 |
|  | Total for MAJOR GROUP 50 | 478,792.55 | 7.87 | 110,148.83 |
| MAJOR GROUP: <br> Other | 51 Wholesale Trade - Nondurable Goods |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | 703,828.36 | 12.15 | 121,174.17 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| Other | 5,339.55 | 49.52 | 5,197.08 |
| Total for MAJOR GROUP 52 | 5,339.55 | 49.52 | 5,197.08 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 205,394.66 | 17.63 | 204,331.37 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 222,050.82 | 17.63 | 220,982.97 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 541,453.64 | 942.46 | 212,324.42 |
| 5499 Misc. Food Stores | 166,432.98 | 375.00 | 166,799.65 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 827,185.22 | 1,317.46 | 498,141.02 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5699 Misc. Apparel \& Accessory Stores | 251,537.53 | 0.25 | 251,537.78 |
| Other | 199,772.40 | 0.14 | 199,772.54 |
| Total for MAJOR GROUP 56 | 451,309.93 | 0.39 | 451,310.32 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5731 Radio, TV, \& Electronic Stores | 3,250.74 | 21.54 | 3,203.50 |




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MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels Other

|  | N/A | N/A | N/A |
| ---: | :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 14 | N/A | N/A | N/A |
| Total for DIVISION B | N/A | N/A | N/A |

DIVISION: D Manufacturing
MAJOR GROUP: 24 Lumber \& Wood Products
Other $\quad$ Total for MAJOR GROUP 24

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

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

MAJOR GROUP: 34 Fabricated Metal Products
Other

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

MAJOR GROUP: 37 Transportation Equipment Other $\quad$ Total for MAJOR GROUP 37
MAJOR GROUP: 38 Instruments \& Related Products Other

| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $1,060,222.12$ | $4,690.12$ | $1,057,117.67$ |


| DIVISION: E Transportation \& Public Utilities |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 692,335.83 | 77,803.34 | 417,487.28 |
| Total for MAJOR GROUP 48 | 692,335.83 | 77,803.34 | 417,487.28 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 782,260.83 | 77,850.42 | 417,534.36 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5074 Plumbing \& Hydronic Heating Supplies | 19,227.94 | 9.23 | 14,992.47 |
| Other | 17,786.12 | 14.12 | 8,419.96 |
| Total for MAJOR GROUP 50 | 37,014.06 | 23.35 | 23,412.43 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5191 Farm Supplies | 92,772.44 | 169.03 | 2,030.94 |
| Other | 482,787.04 | 0.00 | 11,444.89 |
| Total for MAJOR GROUP 51 | 575,559.48 | 169.03 | 13,475.83 |
| Total for DIVISION F | 612,573.53 | 192.38 | 36,888.26 |




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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Kranzburg |  |  |  |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 649.12 | 1.54 | 578.63 |
| Total for MAJOR GROUP 53 | 649.12 | 1.54 | 578.63 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| Other | 6,726.93 | 5.40 | 3,730.90 |
| Total for MAJOR GROUP 59 | 6,726.93 | 5.40 | 3,730.90 |
| Total for DIVISION G | 234,724.18 | 314.24 | 115,868.04 |
| Total for Kranzburg | 235,540.73 | 330.98 | 116,649.04 |
|  |  |  |  |
| Kranzburg |  |  |  |
| G Retail Trade | 234,724.18 | 314.24 | 115,868.04 |
| Other | 816.55 | 16.74 | 781.00 |
| Total for Kranzburg | 235,540.73 | 330.98 | 116,649.04 |

## ITEMS OF NOTE:

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

|  |  | Gross Sale | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Kyle |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 1 Agricultural Production-Crops |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: | 50 Wholesale Trade - Durable Goods |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| Other | 54 Food Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service StationOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking PlacesOther |  |  |  |  |
|  |  | 26,547.48 | 0.00 | 26,547.48 |
| MAJOR GROUP: $\quad 59$ Misc. Retal for MAJOR GROUP 58Other |  | 26,547.48 | 0.00 | 26,547.48 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | 797,348.35 | 747.56 | 359,693.45 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: | 70 Hotels \& Other Lodging Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 73 Business ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 78$ Total for MAJOR GROUP 73Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 |  | N/A | N/A | N/A |
|  | Total for DIVISION I | 47,041.60 | 0.00 | 37,771.60 |



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9. No Contractors Excise taxes are included.

| Labolt |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 53 General Merchandise Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 54 Food Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 59 Misc. Retail |  |  |  |
|  |  | 4,976.99 | 1.41 | 2,717.98 |
|  | Total for MAJOR GROUP 59 | 4,976.99 | 1.41 | 2,717.98 |
|  | Total for DIVISION G | 6,373.32 | 11.49 | 3,975.93 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 72 Personal ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 |  | N/A | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A | N/A |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Labolt | 12,248.31 | 16.91 | 7,903.97 |
| ************************************************************** CITY REAP *********************************************************** |  |  |  |  |  |
| Labolt |  |  |  |  |  |
| G | Retail Trade |  | 6,373.32 | 11.49 | 3,975.93 |
|  | Other |  | 5,874.99 | 5.41 | 3,928.04 |
|  |  | Total for Labolt | 12,248.31 | 16.91 | 7,903.97 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail | Stores, NEC | 90,442.22 | 5.41 | 89,994.01 |
| Other |  | 39,426.92 | 2.32 | 24,049.15 |
|  | Total for MAJOR GROUP 59 | 129,869.14 | 7.74 | 114,043.16 |
|  | Total for DIVISION G | 1,247,067.00 | 8,185.82 | 882,189.59 |
| DIVISION: H Fina | nce, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: | 65 Real Estate |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Serv | ices |  |  |  |
| MAJOR GROUP: | 70 Hotels \& Other Lodging Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | 10,044.39 | 0.42 | 9,282.07 |
|  | Total for MAJOR GROUP 72 | 10,044.39 | 0.42 | 9,282.07 |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | 1,558.47 | 26.40 | 1,483.50 |
|  | Total for MAJOR GROUP 73 | 1,558.47 | 26.40 | 1,483.50 |
| MAJOR GROUP: | 79 Amusement \& Recreation Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: | 80 Health Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: | 81 Legal Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: | 86 Membership Organizations |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: | 87 Engineering \& Management Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 404,940.68 | 433.77 | 108,694.96 |



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

| Lake Norden |  |  |  |
| :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production - Crops |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| Total for DIVISION A | 89,977.57 | 0.00 | 89,358.73 |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A | N/A |
| Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 30 Rubber \& Misc. Plastics Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 30 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 <br> Total for DIVISION D | N/A | N/A | N/A |
|  | 32,724.63 | 1,398,616.20 | 1,427,312.36 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 43,829.77 | 24.67 | 43,082.62 |
| MAJOR GROUP: 48 Cotal for MAJOR GROUP 42Other | 43,829.77 | 24.67 | 43,082.62 |
|  |  |  |  |
|  | 7,993.09 | 401.40 | 8,394.45 |
| Total for MAJOR GROUP 48 | 7,993.09 | 401.40 | 8,394.45 |
| $\begin{array}{llll}\text { Total for DIVISION E } & \text { 51,822.86 }\end{array}$ |  |  |  |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5074 Plumbing \& Hydronic Heating Supplies | 18,031.00 | 7.79 | 17,397.25 |
| Other | 172,523.84 | 7.43 | 73,312.15 |
| Total for MAJOR GROUP 50MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodsOther | 190,554.84 | 15.21 | 90,709.40 |
|  | 1,237,739.97 | 1,452.56 | 77,733.64 |
| Total for MAJOR GROUP 51 | 1,237,739.97 | 1,452.56 | 77,733.64 |
| Total for DIVISION F | 1,428,294.81 | 1,467.77 | 168,443.04 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 2,001,615.47 | 7,253.26 | 1,580,468.94 |
| Other | N/A | N/A | N/A |


|  |  | Gross Sales | Use Taxable | Taxable Sales$1,580,802.94$ |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 52 | 2,002,275.95 | 7,263.77 |  |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  | 3,705.19 | 14.83 | 3,245.48 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | 29,675.65 | 14.83 | 27,682.26 |
| MAJOR GROUP: 54 Food Stores |  |  |  |  |
| 5411 Grocery Stores |  | 1,144,996.92 | 13.37 | 377,840.16 |
| Other |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 54MAJOR GROUP: 56 Apparel \& Accessory StoresOther |  | 1,145,065.67 | 13.37 | 377,887.16 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 56MAJOR GROUP:Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 7,597.95 | 59.40 | 5,465.56 |
| MAJOR GROUP: $\quad 58$ Total for MAJOR GROUP 575812 Eating \& Drinking Places |  | 7,597.95 | 59.40 | 5,465.56 |
|  |  |  |  |  |
|  |  | 132,716.18 | 0.00 | 129,383.95 |
|  | Total for MAJOR GROUP 58 | 132,716.18 | 0.00 | 129,383.95 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5999 Misc. Retail Stores, NEC |  | 3,181,729.86 | 14,012.04 | 155,597.74 |
| Other |  | 47,909.45 | 23.41 | 25,148.53 |
|  | Total for MAJOR GROUP 59 | 3,229,639.32 | 14,035.46 | 180,746.27 |
|  | Total for DIVISION G | 6,547,136.65 | 21,386.90 | 2,302,134.14 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: Other | 72 Personal Services |  |  |  |
|  |  | 10,589.95 | 1.10 | 10,153.16 |
|  | Total for MAJOR GROUP 72 | 10,589.95 | 1.10 | 10,153.16 |
| MAJOR GROUP: <br> Other | 73 Business Services |  |  |  |
|  |  | 16,121.09 | 107.00 | 14,751.00 |
|  | Total for MAJOR GROUP 73 | 16,121.09 | 107.00 | 14,751.00 |
| MAJOR GROUP: Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 76 Misc. Repair Services |  |  |  |
|  |  | 52,549.64 | 3.62 | 18,804.39 |
|  | Total for MAJOR GROUP 76 | 52,549.64 | 3.62 | 18,804.39 |
| MAJOR GROUP: Other | 80 Health Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 86 Membership Organizations |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 87 Engineering \& Management Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 137,306.17 | 13,559.69 | 92,661.75 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Lake Norden | 8,308,106.31 | 1,435,456.63 | 4,152,230.71 |
|  | **************************** | ***************** CITY | *********** | ************ | *************** |
|  | ke Norden |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 89,977.57 | 0.00 | 89,358.73 |
| D | Manufacturing |  | 32,724.63 | 1,398,616.20 | 1,427,312.36 |
| E | Transportation \& Public Utilities |  | 51,822.86 | 426.07 | 51,477.07 |
| F | Wholesale Trade |  | 1,428,294.81 | 1,467.77 | 168,443.04 |
| G | Retail Trade |  | 6,547,136.65 | 21,386.90 | 2,302,134.14 |
| 1 | Services |  | 137,306.17 | 13,559.69 | 92,661.75 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Lake Norden | 8,308,106.31 | 1,435,456.63 | 4,152,230.71 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Lake Preston |  |  |  |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 30 Rubber \& Misc. Plastics Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 30 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| 3273 Ready-Mixed Concrete | 60,994.70 | 1.55 | 60,118.29 |
| Total for MAJOR GROUP 32 | 60,994.70 | 1.55 | 60,118.29 |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| Total for DIVISION D | 122,379.12 | 5,989.21 | 114,832.70 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 70,810.49 | 36.36 | 42,742.41 |
| Total for MAJOR GROUP 42 | 70,810.49 | 36.36 | 42,742.41 |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 7,067.74 | 448.90 | 7,516.62 |
| Total for MAJOR GROUP 48 | 7,067.74 | 448.90 | 7,516.62 |
| Total for DIVISION E | 77,878.23 | 485.26 | 50,259.03 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5074 Plumbing \& Hydronic Heating Supplies | 4,629.63 | -21.67 | 4,851.81 |
| Other | 12,805.53 | 1.07 | 8,640.55 |
| Total for MAJOR GROUP 50 | 17,435.15 | -20.60 | 13,492.36 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 687,148.35 | 5,316.76 | 194,494.50 |
| Total for MAJOR GROUP 51 | 687,148.35 | 5,316.76 | 194,494.50 |
| Total for DIVISION F | 704,583.50 | 5,296.15 | 207,986.86 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 55,996.01 | 609.81 | 52,494.10 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 56,953.69 | 732.48 | 53,565.10 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 1,971.48 | 6.74 | 1,822.39 |
| Other | N/A | N/A | N/A |
| $\begin{array}{llll} \\ \text { MAJOR GROUP: } \\ \text { Tor } & 54 \\ \text { Food Stores }\end{array}$ |  |  |  |
|  |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | 136,322.66 | 4.08 | 58,997.63 |
| Total for MAJOR GROUP 55 | 136,322.66 | 4.08 | 58,997.63 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | 599.01 | 1.34 | 600.35 |
| Total for MAJOR GROUP 56 | 599.01 | 1.34 | 600.35 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 522.82 | 1.41 | 489.32 |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 57 | 522.82 | 1.41 | 489.32 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |  |
| 5812 Eating Places |  | 89,306.28 | 176.24 | 86,206.52 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | 101,037.80 | 234.61 | 97,434.28 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5999 Misc. Retail Stores, NEC |  | 4,179.71 | 25.03 | 3,516.82 |
| Other |  | 71,038.92 | 73.34 | 50,147.72 |
|  | Total for MAJOR GROUP 59 | 75,218.63 | 98.38 | 53,664.54 |
|  | Total for DIVISION G | 385,578.52 | 1,100.31 | 274,540.09 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 65 Real Estate |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: | 70 Hotels \& Other Lodging Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 72 Personal Services |  |  |  |
|  |  | 4,910.48 | 21.67 | 4,912.66 |
|  | Total for MAJOR GROUP 72 | 4,910.48 | 21.67 | 4,912.66 |
| MAJOR GROUP: <br> Other | 73 Business Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | 11,014.54 | 522.00 | 11,536.54 |
|  | Total for MAJOR GROUP 75 | 11,014.54 | 522.00 | 11,536.54 |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 79 Amusement \& Recreation Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 80 Health Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
|  | Total for DIVISION I | 26,620.57 | 560.01 | 15,955.10 |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Lane |  |  |  |  |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 59 Misc. Retail |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | 6,295.45 | 153.71 | 5,782.50 |
|  | Total for Lane | 8,249.76 | 181.29 | 7,263.74 |
| *************************************************************** CITY RECAP |  |  |  |  |
| Lane |  |  |  |  |
| G Retail Trade |  | 6,295.45 | 153.71 | 5,782.50 |
| Other |  | N/A | N/A | N/A |
|  | Total for Lane | 8,249.76 | 181.29 | 7,263.74 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Lantry |  |  |  |  |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP:Other | 57 Furniture \& Homefurnishings Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
|  | Total for DIVISION G | N/A | N/A | N/A |
|  | Total for Lantry | N/A | N/A | N/A |
| ****************************************************************** CITY REAP **************************************************************** |  |  |  |  |
| Lantry |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for Lantry | N/A | N/A | N/A |

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| Lead/Central City |  |  |  |
| :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production-Crops |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: B Mining |  |  |  |
| MAJOR GROUP: 10 Metal Mining |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 10 | N/A | N/A | N/A |
| Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| Total for DIVISION D | 3.58 | 473.26 | 5.00 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP:Other | 41 Local \& Interurban Passenger Transportation |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 41 | N/A | N/A | N/A |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | 77,746.92 | 13,526.72 | 91,273.60 |
|  | Total for MAJOR GROUP 48 | 77,746.92 | 13,526.72 | 91,273.60 |
| MAJOR GROUP: | 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other |  | 30,729.32 | 38,490.35 | 69,219.67 |
|  | Total for MAJOR GROUP 49 | 30,729.32 | 38,490.35 | 69,219.67 |
|  | Total for DIVISION E | 185,798.03 | 52,138.05 | 234,150.51 |



| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 327,529.52 | 2,314.87 | 306,625.68 |
| Other | 335,086.99 | 1,630.44 | 326,324.76 |
| Total for MAJOR GROUP 52 | 662,616.51 | 3,945.31 | 632,950.44 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 20,246.47 | 68.30 | 17,501.23 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 20,673.12 | 68.30 | 17,918.73 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 2,797,609.26 | 885.59 | 1,903,718.34 |
| 5499 Misc. Food Stores | 1,547.91 | 0.00 | 598.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 2,806,777.84 | 885.59 | 1,911,913.49 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Station | N/A | N/A | N/A |
|  |  |  |  |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5661 Shoe Stores | 559.35 | 8.22 | 567.57 |
| Other | 12,053.98 | 8.52 | 12,062.48 |
| Total for MAJOR GROUP 56 | 12,613.33 | 16.73 | 12,630.05 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 12,915.76 | 82.30 | 12,728.58 |
| Total for MAJOR GROUP 57 | 12,915.76 | 82.30 | 12,728.58 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 1,144,047.60 | 1,427.91 | 1,100,740.88 |
| 5813 Drinking Places | 253,998.51 | 358.18 | 245,886.68 |
| Total for MAJOR GROUP 58 | 1,398,046.11 | 1,786.09 | 1,346,627.56 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 58,454.85 | 8.36 | 53,228.82 |
| Other | 519,151.58 | 2,037.51 | 331,799.80 |
| Total for MAJOR GROUP 59 | 577,606.43 | 2,045.88 | 385,028.62 |
| Total for DIVISION G | 5,666,200.27 | 8,830.21 | 4,437,666.52 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 61 Nondepository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 565,366.51 | 0.00 | 167,500.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | 565,366.51 | 0.00 | 167,500.00 |
| Total for DIVISION H | 567,564.88 | 334.76 | 169,900.00 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 2,824,192.01 | 25,851.68 | 2,672,908.87 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 3,010,845.07 | 25,851.68 | 2,859,561.93 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 18,707.49 | 0.00 | 18,707.49 |
| 7299 Misc. Personal Services, NEC | 21,252.78 | 3.78 | 21,253.44 |
| Total for MAJOR GROUP 72 | 39,960.27 | 3.78 | 39,960.93 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 8,828.16 | 0.00 | 8,828.16 |
| 7389 Business Services, NEC | 126,734.01 | 0.00 | 118,683.00 |
| Other | 18,775.86 | 43.28 | 17,051.88 |
| Total for MAJOR GROUP 73 | 154,338.03 | 43.28 | 144,563.04 |

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 187,712.19 | 6,164.88 | 192,710.89 |
| Total for MAJOR GROUP 75 | 187,712.19 | 6,164.88 | 192,710.89 |
| MAJOR GROUP: 76 Misc. Repair Services Other | 112,418.49 | 1,198.86 | 94,833.48 |
| Total for MAJOR GROUP 76 | 112,418.49 | 1,198.86 | 94,833.48 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 235,396.75 | 2,748.09 | 232,477.64 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | 243,037.77 | 2,748.09 | 240,118.66 |
| MAJOR GROUP: 80 Health Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: 81 Legal Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 84 Museums, Botanical, Zoological Gard Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 84 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 28,209.14 | 20.51 | 27,655.00 |
| Other | 46,681.50 | 101.18 | 39,539.30 |
| Total for MAJOR GROUP 87 | 74,890.64 | 121.69 | 67,194.30 |
| MAJOR GROUP: 88 Private Households Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 88 | N/A | N/A | N/A |
| Total for DIVISION I | 3,983,757.69 | 36,238.15 | 3,790,406.35 |



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| Lebanon |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 73 Business Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A | N/A |
|  | Total for Lebanon | 8,258.99 | 0.00 | 8,258.99 |
| ************************************************************** CIT RECAP ********************************************************* |  |  |  |  |
| Lebanon |  |  |  |  |
| Other |  | 8,258.99 | 0.00 | 8,258.99 |
|  | Total for Lebanon | 8,258.99 | 0.00 | 8,258.99 |

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| Lemmon |  |  |  |
| :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural ServicesOther |  |  |  |
|  | 321,929.49 | 351.00 | 107,045.89 |
| Total for MAJOR GROUP 7 | 321,929.49 | 351.00 | 107,045.89 |
| Total for DIVISION A | 321,929.49 | 351.00 | 107,045.89 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 23 Apparel \& Other Textile Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& PublishingOther |  |  |  |
|  | 18,221.75 | 9.57 | 6,250.87 |
| Total for MAJOR GROUP 27 <br> $\begin{array}{l}\text { MAJOR GROUP: } \\ \text { Other }\end{array}$ <br> Chemicals \& Allied Products | 18,221.75 | 9.57 | 6,250.87 |
|  |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| Total for DIVISION D | 18,899.61 | 9.72 | 6,720.37 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48MAJOR GROUP:Other | N/A | N/A | N/A |
|  |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 32,120.65 | 986.51 | 33,106.78 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | 151,078.54 | 43.29 | 60,498.19 |
| Total for MAJOR GROUP 50MAJOR GROUP: $\quad 51$ Wholesale Trade - Nondurable GoodsOther | 151,078.54 | 43.29 | 60,498.19 |
|  |  |  |  |
|  | 1,001,426.94 | 1,574.00 | 104,931.10 |
| Total for MAJOR GROUP 51 | 1,001,426.94 | 1,574.00 | 104,931.10 |
| Total for DIVISION F | 1,152,505.49 | 1,617.28 | 165,429.29 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
|  | 573,122.33 | 89.40 | 317,263.52 |
| Other | N/A | N/A | N/A |
|  |  |  |  |
|  |  |  |  |
| 5311 Department Stores | 7,735.96 | 26.83 | 6,336.84 |
| Other | 226,223.70 | 4,201.57 | 207,670.50 |
| $\begin{array}{ccc} \\ \text { Total for MAJOR GROUP } 53 \\ \text { MAJOR GROUP: } & 54 & \text { Food Stores } \\ 5411 \text { Grocery Stores }\end{array}$ | 233,959.66 | 4,228.40 | 214,007.34 |
|  |  |  |  |
|  | 1,431,916.04 | 1,422.43 | 880,507.85 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54MAJOR GROUP:Other | 1,485,288.99 | 1,422.43 | 933,749.33 |
|  |  |  |  |
|  | 110,684.13 | 4.70 | 88,275.35 |
| Total for MAJOR GROUP 55 | 110,684.13 | 4.70 | 88,275.35 |




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| Lennox |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 1 Agricultural Production - Crops |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| 782 Lawn \& Garden Services |  | 16,695.00 | 0.00 | 16,695.00 |
| Other |  | 45,215.75 | 300.09 | 44,915.84 |
|  | Total for MAJOR GROUP 7 | 61,910.75 | 300.09 | 61,610.84 |
|  | Total for DIVISION A | 73,641.41 | 300.09 | 73,341.50 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 24 Lumber \& Wood ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 24 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 25 Furniture \& Fixtures |  |  |  |
|  |  | N/A | N/A | N/A |
| Other | Total for MAJOR GROUP 25 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 27 Printing \& Publishing |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 28 Chemicals \& Allied Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 35 Industrial Machinery \& Equipment |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 37 Transportation Equipment |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 37 | N/A | N/A | N/A |
|  | Total for DIVISION D | 660,227.44 | ,917.08 | 399,966.10 |



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

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


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 21,936.73 | 0.00 | 21,636.73 |
| 7359 Equipment Rental \& Leasing, NEC | 13,124.44 | 71.20 | 12,665.00 |
| Other | 5,162.11 | 1.58 | 5,050.79 |
| Total for MAJOR GROUP 73 | 40,223.28 | 72.79 | 39,352.52 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 3,896,633.03 | 6,244.43 | 358,197.07 |
| Other | 75,792.33 | 478.82 | 71,193.38 |
| Total for MAJOR GROUP 75 | 3,972,425.36 | 6,723.25 | 429,390.45 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 270,833.97 | 366.22 | 220,815.67 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 270,833.97 | 366.22 | 220,815.67 |
| MAJOR GROUP: 79 Amusement \& Recreation Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: 80 Health Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: 83 Social Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 9,885.85 | 77.58 | 8,795.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | 174,351.02 | 77.58 | 168,260.17 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| 8999 Services, NEC | 35,431.07 | 0.00 | 22,670.07 |
| Total for MAJOR GROUP 89 | 35,431.07 | 0.00 | 22,670.07 |
| Total for DIVISION I | 4,681,413.20 | 7,247.66 | 1,035,357.69 |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 56 Apparel \& Accessory Stores | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places |  |  |  |
|  |  | 45,647.44 | 120.00 | 35,169.22 |
|  | Total for MAJOR GROUP 58 | 45,647.44 | 120.00 | 35,169.22 |
| MAJOR GROUP: <br> 5999 Misc. Retail Other | 59 Misc. Retail |  |  |  |
|  | Stores, NEC | 471.05 | 0.88 | 394.00 |
|  |  | 34,362.41 | 0.38 | 20,985.40 |
|  | Total for MAJOR GROUP 59 | 34,833.46 | 1.26 | 21,379.40 |
|  | Total for DIVISION G | 427,476.48 | 40,125.65 | 210,921.19 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP: Other | 65 Real Estate |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP:Other | 72 Personal Services |  |  |  |
|  |  | 3,797.38 | 42.13 | 3,662.50 |
|  | Total for MAJOR GROUP 72 | 3,797.38 | 42.13 | 3,662.50 |
| MAJOR GROUP: <br> Other | 73 Business Services |  |  |  |
|  |  | 689.23 | 0.00 | 689.23 |
|  | Total for MAJOR GROUP 73 | 689.23 | 0.00 | 689.23 |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 79 Amusement \& Recreation Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 80 Health Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 82 Educational Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 86 Membership Organizations |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 87 Engineering \& Management Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for DIVISION I | 39,133.45 | 53.03 | 22,510.90 |
|  |  | Total for Leola | 7,827,223.49 | 105,433.82 | 430,202.30 |
|  | ********************************* | *************** CITY | ************ | ************** | **************** |
|  | la |  |  |  |  |
| D | Manufacturing |  | 46,975.18 | 0.25 | 41,097.44 |
| E | Transportation \& Public Utilities |  | 9,512.21 | 1,040.75 | 10,231.34 |
| F | Wholesale Trade |  | 7,276,907.51 | 64,214.14 | 128,271.47 |
| G | Retail Trade |  | 427,476.48 | 40,125.65 | 210,921.19 |
| 1 | Services |  | 39,133.45 | 53.03 | 22,510.90 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Leola | 7,827,223.49 | 105,433.82 | 430,202.30 |

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| Lesterville |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 37 Transportation Equipment |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 37 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GooOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 |  | N/A | N/A | N/A |
| Total for DIVISION F |  | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| Other |  | 176,906.00 | 11.91 | 99,469.48 |
| Total for MAJOR GROUP 52 |  | 176,906.00 | 11.91 | 99,469.48 |
| MAJOR GROUP: 53 General Merchandise Stores5311 Department Stores |  |  |  |  |
|  |  | 638.11 | 1.18 | 597.00 |
| Total for MAJOR GROUP 53 |  | 638.11 | 1.18 | 597.00 |
| MAJOR GROUP: 54 Food StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 |  | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory StoresOther |  |  |  |  |
|  |  | 205.73 | 0.06 | 205.79 |
| Total for MAJOR GROUP 56 |  | 205.73 | 0.06 | 205.79 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings StoresOther |  |  |  |  |
|  |  | 5,027.82 | 97.60 | 4,725.07 |
| Total for MAJOR GROUP 57 |  | 5,027.82 | 97.60 | 4,725.07 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |  |
| 5813 Drinking Places |  | 30,112.54 | 200.00 | 30,312.54 |
| Total for MAJOR GROUP 58 |  | 30,112.54 | 200.00 | 30,312.54 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5999 Misc. Retail Stores, NEC |  | 232,255.00 | -0.98 | 7.60 |
| Other |  | 7,601.46 | 1.20 | 5,320.00 |
|  | Total for MAJOR GROUP 59 | 239,856.46 | 0.22 | 5,327.60 |
|  | Total for DIVISION G | 453,747.79 | 320.64 | 141,499.48 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 72 Personal Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| Dept. of Revenue | Page 434 |  |  |  |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: <br> Other | 73 Business Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 86 Membership Organizations |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
|  | Total for DIVISION I | 2,966.71 | 2.58 | 2,921.57 |
|  | Total for Lesterville | 1,065,515.13 | 534.34 | 150,374.09 |
| ************************************************************* CITY RECAP $\qquad$ |  |  |  |  |
| Lesterville |  |  |  |  |
| G Retail Trade |  | 453,747.79 | 320.64 | 141,499.48 |
| 1 Services |  | 2,966.71 | 2.58 | 2,921.57 |
| Other |  | 608,800.63 | 211.12 | 5,953.04 |
|  | Total for Lesterville | 1,065,515.13 | 534.34 | 150,374.09 |

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| Letcher |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 1 Agricultural Production-Crops |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 7 Agricultural Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | 5,808.72 | 0.00 | 5,808.72 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 24 Lumber \& Wood Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 24 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | 344.17 | 11.95 | 356.12 |
|  | Total for MAJOR GROUP 48 | 344.17 | 11.95 | 356.12 |
|  | Total for DIVISION E | 344.17 | 11.95 | 356.12 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goo Other |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 |  | N/A | N/A | N/A |
| Total for DIVISION F |  | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
|  |  | 707.54 | 1.62 | 670.65 |
| Total for MAJOR GROUP 53 |  | 707.54 | 1.62 | 670.65 |
| MAJOR GROUP: 54 Food Stores Other |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 |  | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Statio Other |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 |  | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores Other |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 |  | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking Places Other |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 |  | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5999 Misc. Retail Stores, NEC |  | 257.92 | 2.64 | 185.50 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | 11,313.08 | 2.90 | 6,043.50 |
|  | Total for DIVISION G | 136,708.18 | 205.52 | 25,154.15 |

DIVISION: I Services

|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: <br> Other |  | 70 Hotels \& Other Lodging Places |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other |  | 72 Personal Services |  |  |  |
|  |  |  | 811.58 | 1.78 | 812.00 |
|  |  | Total for MAJOR GROUP 72 | 811.58 | 1.78 | 812.00 |
| MAJOR GROUP: <br> Other |  | 73 Business Services |  |  |  |
|  |  |  | 1,367.81 | 0.00 | 1,232.81 |
|  |  | Total for MAJOR GROUP 73 | 1,367.81 | 0.00 | 1,232.81 |
| MAJOR GROUP: <br> Other |  | 75 Auto Repair, Services, \& Parking | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other |  | 76 Misc. Repair Services |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other |  | 87 Engineering \& Management Services |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 25,399.09 | 1.78 | 25,174.51 |
|  |  | Total for Letcher | 187,696.66 | 220.91 | 174,114.50 |
| ****************************************************************** CITY RECAP |  |  |  |  |  |
| Letcher |  |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 5,808.72 | 0.00 | 5,808.72 |
|  | Transportation \& Public Utilities |  | 344.17 | 11.95 | 356.12 |
| AEI | G Retail Trade |  | 136,708.18 | 205.52 | 125,154.15 |
|  | Services |  | 25,399.09 | 1.78 | 25,174.51 |
|  | Other |  | 19,436.50 | 1.66 | 17,621.00 |
|  |  | Total for Letcher | 187,696.66 | 220.91 | 174,114.50 |

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| Lower Brule |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
|  | Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 82 Educational Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A | N/A |
|  | Total for Lower Brule | N/A | N/A | N/A |
|  |  |  |  |  |
| Lower Brule |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for Lower Brule | N/A | N/A | N/A |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Ludlow |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
|  | Total for DIVISION G | 63,417.81 | 0.00 | 46,857.81 |
|  | Total for Ludlow | 72,055.05 | 0.00 | 55,495.05 |
|  |  |  |  |  |
| Ludlow |  |  |  |  |
| G |  | 63,417.81 | 0.00 | 46,857.81 |
|  |  | N/A | N/A | N/A |
|  | Total for Ludlow | 72,055.05 | 0.00 | 55,495.05 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Lyons |  |  |  |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 | N/A | N/A | N/A |
| Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| Total for Lyons | 20,061,541.93 | 13,223.07 | 18,287.96 |
| *************************************************************** CITY RECAP ************************************************************* |  |  |  |
| Lyons |  |  |  |
| Other | 20,061,541.93 | 13,223.07 | 18,287.96 |
| Total for Lyons | 20,061,541.93 | 13,223.07 | 18,287.96 |

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

|  | Gross Sale | Use Taxabl | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Madison |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production-Crops |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 752 Animal Specialty Services | 23,817.00 | 0.00 | 10,957.00 |
| Other | 409,805.25 | 3,312.43 | 391,748.01 |
| Total for MAJOR GROUP 7 | 433,622.25 | 3,312.43 | 402,705.01 |
| MAJOR GROUP: 8 Forestry |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 8 | N/A | N/A | N/A |
| Total for DIVISION A | 504,998.38 | 3,312.43 | 419,909.30 |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A | N/A |
| Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 24 Lumber \& Wood Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 24 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 30 Rubber \& Misc. Plastics Products |  |  |  |
| Other | 3,987,663.77 | 114,381.75 | 198,854.26 |
| Total for MAJOR GROUP 30 | 3,987,663.77 | 114,381.75 | 198,854.26 |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| 3273 Ready-Mixed Concrete | 229,938.74 | 51.89 | 228,420.66 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | 231,402.55 | 53.20 | 229,005.66 |
| MAJOR GROUP: 34 Fabricated Metal Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| Other | 1,846,522.95 | 227,194.86 | 237,972.45 |
| Total for MAJOR GROUP 35 | 1,846,522.95 | 227,194.86 | 237,972.45 |
| Total for DIVISION D | 7,865,664.85 | 353,310.92 | 1,851,423.55 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 313,604.48 | 3.16 | 250,611.56 |
| Other | N/A | N/A | N/A |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 42 | 373,295.86 | 1,460.66 | 310,861.11 |
| MAJOR GROUP: 45 Transportation by Air Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 45 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications | 123,068.94 | 752.12 | 123,820.89 |
| Other | 146,821.30 | 29,181.52 | 176,002.82 |
| Total for MAJOR GROUP 48 | 269,890.25 | 29,933.64 | 299,823.71 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 24,050,661.35 | 726,232.86 | 2,305,232.19 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5063 Electrical Apparatus \& Equipment | 132,033.20 | 509.07 | 101,056.68 |
| 5074 Plumbing \& Hydronic Heating Supplies | 2,170,845.79 | 4,921.80 | 453,359.01 |
| Other | 4,173,034.63 | 17,053.07 | 309,297.94 |
| Total for MAJOR GROUP 50 | 6,475,913.63 | 22,483.94 | 863,713.63 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5191 Farm Supplies | 12,169,710.69 | 18,022.49 | 23,088.24 |
| Other | 3,938,067.78 | 1,459.78 | 182,820.75 |
| Total for MAJOR GROUP 51 | 16,107,778.47 | 19,482.28 | 205,908.99 |
| Total for DIVISION F | 22,583,692.10 | 41,966.22 | 1,069,622.62 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 511,903.59 | 2,688.39 | 456,153.47 |
| 5231 Paint, Glass, \& Wallpaper Stores | 85,906.31 | 151.22 | 67,122.75 |
| 5251 Hardware Stores | 356,313.88 | 782.51 | 293,955.44 |
| Total for MAJOR GROUP 52 | 954,123.78 | 3,622.12 | 817,231.66 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 1,427,006.53 | 157.68 | 641,339.95 |
| Other | 1,224,261.67 | 18,516.63 | 1,163,812.23 |
| Total for MAJOR GROUP 53 | 2,651,268.20 | 18,674.31 | 1,805,152.18 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 3,589,476.08 | 256.04 | 2,504,046.61 |
| Other | 148,975.67 | 125.00 | 140,771.65 |
| Total for MAJOR GROUP 54 | 3,738,451.75 | 381.04 | 2,644,818.26 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5511 New \& Used Car Dealers | 4,470,721.51 | 9,786.59 | 384,474.35 |
| 5531 Auto \& Home Supply Stores | 804,519.96 | 1,364.09 | 301,903.85 |
| Other | 2,703,133.17 | 13,907.87 | 797,420.29 |
| Total for MAJOR GROUP 55 | 7,978,374.64 | 25,058.55 | 1,483,798.49 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 5,758.74 | 1.93 | 5,760.67 |
| 5661 Shoe Stores | 682.24 | 4.69 | 686.93 |
| Other | 5,767.74 | 17.20 | 5,784.94 |
| Total for MAJOR GROUP 56 | 12,208.72 | 23.82 | 12,232.54 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 335,660.69 | 1,326.90 | 252,541.16 |
| 5731 Radio, TV, \& Electronic Stores | -1,907.87 | 47.24 | -2,011.50 |
| Other | 237,716.55 | 7.93 | 224,762.05 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 57 | 571,469.38 | 1,382.07 | 475,291.71 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 1,293,294.05 | 3,409.67 | 1,276,919.45 |
| 5813 Drinking Places | 167,330.84 | 1,133.97 | 146,938.29 |
| Total for MAJOR GROUP 58 | 1,460,624.89 | 4,543.64 | 1,423,857.74 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5932 Used Merchandise Stores | 33,773.37 | 43.69 | 33,006.58 |
| 5941 Sporting Goods \& Bicycle Shops | 36,706.05 | 2,791.84 | 37,217.94 |
| 5942 Book Stores | 173,729.48 | 0.00 | 157,950.01 |
| 5947 Gift, Novelty, \& Souvenir Shops | 12,075.19 | 0.00 | 11,700.70 |
| 5999 Misc. Retail Stores, NEC | 7,663,961.93 | 21,709.44 | 3,288,175.49 |
| Other | 1,129,240.81 | 123.95 | 608,175.39 |
| Total for MAJOR GROUP 59 | 9,049,486.83 | 24,668.92 | 4,136,226.11 |
| Total for DIVISION G | 26,416,008.20 | 78,354.47 | 12,798,608.69 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 61 Nondepository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 209,330.98 | 0.00 | 203,537.98 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | 276,073.67 | 0.00 | 235,131.62 |
| Total for DIVISION H | 281,111.61 | 767.17 | 240,631.62 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | 161,085.79 | 250.00 | 160,031.78 |
| Total for MAJOR GROUP 70 | 161,085.79 | 250.00 | 160,031.78 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 36,096.84 | 123.28 | 36,110.13 |
| 7299 Misc. Personal Services, NEC | 46,664.21 | 31.56 | 46,684.57 |
| Other | 73,000.98 | 0.00 | 69,313.66 |
| Total for MAJOR GROUP 72 | 155,762.03 | 154.84 | 152,108.36 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7336 Commercial Art \& Graphic Design | 5,905.00 | 0.00 | 805.00 |
| 7349 Building Maintenance Services, NEC | 22,945.06 | 19.61 | 22,363.63 |
| 7389 Business Services, NEC | 1,626,805.35 | 19,612.40 | 100,573.00 |
| Other | 516,413.24 | 3,420.63 | 320,795.78 |
| Total for MAJOR GROUP 73 | 2,172,068.65 | 23,052.64 | 444,537.41 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 244,089.13 | 0.00 | 235,574.11 |
| 7538 General Automotive Repair Shops | 40,518.44 | 0.00 | 39,885.94 |
| Other | 27,425.46 | 6.21 | 27,312.05 |
| Total for MAJOR GROUP 75 | 312,033.03 | 6.21 | 302,772.10 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 109,935.67 | 1,320.02 | 101,114.89 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 171,388.67 | 1,320.02 | 160,032.89 |
| MAJOR GROUP: 78 Motion Pictures Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |



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| Marion |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | 147,258.80 | 1,127.11 | 144,833.82 |

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

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 24 | N/A | N/A | N/A |
| MAJOR GROUP: | 28 Chemicals \& Allied Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: | 30 Rubber \& Misc. Plastics Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 30 | N/A | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, \& Glass Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
|  | Total for DIVISION D | 1.55 | 0.77 | 1.23 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 42 Trucking \& Warehousing | N/A | N/A | N/A |
| Other | Total for MAJOR GROUP 42 |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | 6,723.22 | 705.30 | 7,428.16 |
|  | Total for MAJOR GROUP 48 | 6,723.22 | 705.30 | 7,428.16 |
| MAJOR GROUP: <br> Other | 49 Electric, Gas, \& Sanitary Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 39,064.22 | 931.57 | 37,872.17 |


| DIVISION: F Wholesale Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| 5074 Plumbing \& Hydronic Heating Supplies |  | 43,225.84 | 160.16 | 30,485.60 |
| Other |  | 11,939.80 | 27.90 | 6,359.69 |
|  | Total for MAJOR GROUP 50 | 55,165.64 | 188.06 | 36,845.29 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | 11,300,479.45 | 63,057.09 | 65,428.48 |
|  | Total for MAJOR GROUP 51 | 11,300,479.45 | 63,057.09 | 65,428.48 |
|  | Total for DIVISION F | 11,355,645.09 | 63,245.15 | 102,273.77 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 275,747.46 | 1.53 | 275,304.75 |
| Total for MAJOR GROUP 52 | 275,747.46 | 1.53 | 275,304.75 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 2,693.95 | 8.33 | 2,278.32 |




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| Martin |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& PublishingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass ProductsOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& EquipmentOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 |  | N/A | N/A | N/A |
| Total for DIVISION D |  | 32,996.45 | 0.00 | 9,047.29 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& WarehousingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 |  | N/A | N/A | N/A |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| $\begin{array}{lr} & \text { Total for MAJOR GROUP } 48 \\ \text { MAJOR GROUP: } \\ \text { Other }\end{array}$ |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 |  | N/A | N/A | N/A |
| Total for DIVISION E |  | 1,227,326.73 | 17,903.89 | 817,566.93 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 50 |  | N/A | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodOther |  |  |  |  |
|  |  | 22,459.90 | 23.44 | 1,989.45 |
| Total for MAJOR GROUP 51 |  | 22,459.90 | 23.44 | 1,989.45 |
| Total for DIVISION F |  | 85,084.03 | 56.19 | 17,235.95 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden SuppliesOther |  |  |  |  |
|  |  | 1,383.79 | 71.01 | 1,405.65 |
| Total for MAJOR GROUP 52 |  | 1,383.79 | 71.01 | 1,405.65 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  | 4,926.81 | 15.63 | 4,101.37 |
| Other |  | N/A | N/A | N/A |




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

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|  |  | Gross Sale | Use Taxabl | Taxable Sale |
| :---: | :---: | :---: | :---: | :---: |
| Mcintosh |  |  |  |  |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: | 27 Printing \& Publishing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: | 28 Chemicals \& Allied Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: | 50 Wholesale Trade - Durable Goods |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | 6,004.46 | 6.77 | 1,782.66 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 53 General Merchandise Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service StationsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory StoresOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: Other | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
|  | 59 Misc. Retail |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | 324,417.88 | 1,931.13 | 68,171.43 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 75 Auto Repair, Services, \& ParkingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 |  | N/A | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A | N/A |



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| Mclaughlin |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 2 Agricultural Production - Livestock |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 7 Agricultural Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 14 | N/A | N/A | N/A |
|  | Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 |  | N/A | N/A | N/A |
|  | Total for DIVISION D | 3.62 | 0.00 | 8.94 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 42 Trucking \& Warehousing | N/A | N/A | N/A |
| Other | Total for MAJOR GROUP 42 |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 49 Electric, Gas, \& Sanitary Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 2.99 | 8.03 | 9.51 |


| DIVISION: F Wholesale Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| 5074 Plumbing | Hydronic Heating Supplies | 20,640.38 | 47.72 | 14,201.64 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | 24,990.78 | 47.76 | 15,043.33 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodsOther |  |  |  |  |
|  |  | 1,985,113.70 | 17,577.66 | 172,877.88 |
| Total for MAJOR GROUP 51 |  | 1,985,113.70 | 17,577.66 | 172,877.88 |
|  | Total for DIVISION F | 2,010,104.48 | 17,625.42 | 187,921.21 |



|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 53 | 167,574.25 | 966.44 | 159,582.92 |
| MAJOR GROUP: <br> Other | 54 Food Stores | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: | 55 Automotive Dealers \& Service Stations |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: | 56 Apparel \& Accessory Stores |  |  |  |
| Other |  | 285.41 | 2.56 | 287.97 |
|  | Total for MAJOR GROUP 56 | 285.41 | 2.56 | 287.97 |
| MAJOR GROUP: | 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other |  | 4,923.88 | 13.76 | 4,894.50 |
|  | Total for MAJOR GROUP 57 | 4,923.88 | 13.76 | 4,894.50 |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| 5999 Misc. Retai | Stores, NEC | 120,736.02 | 2.81 | 36,312.67 |
| Other |  | -86,444.25 | 0.97 | 36,807.43 |
|  | Total for MAJOR GROUP 59 | 34,291.77 | 3.78 | 73,120.10 |
|  | Total for DIVISION G | 773,464.08 | 990.09 | 329,071.74 |
| DIVISION: I Servis | ces |  |  |  |
| MAJOR GROUP: | 70 Hotels \& Other Lodging Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | 3,605.61 | 28.84 | 3,355.76 |
|  | Total for MAJOR GROUP 73 | 3,605.61 | 28.84 | 3,355.76 |
| MAJOR GROUP: | 75 Auto Repair, Services, \& Parking |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: | 80 Health Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: | 82 Educational Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: | 87 Engineering \& Management Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 17,750.52 | 29.25 | 8,410.28 |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5999 Misc. Retail | Stores, NEC | 642.40 | 1.30 | 453.00 |
| Other |  | 16,291.40 | 0.46 | 9,332.85 |
|  | Total for MAJOR GROUP 59 | 16,933.81 | 1.77 | 9,785.85 |
|  | Total for DIVISION G | 434,719.69 | 5,416.37 | 196,553.10 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP: | 60 Depository Institutions |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 60 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: | 70 Hotels \& Other Lodging Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 72 Personal Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 79 Amusement \& Recreation Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 87 Engineering \& Management Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 120,364.23 | 983.57 | 83,438.80 |



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|  |  | Gross SalesN/A | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other |  |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | 1,128.23 | 3.05 | 1,131.28 |
|  | Total for MAJOR GROUP 56 | 1,128.23 | 3.05 | 1,131.28 |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: 5812 Eating Places Other | 58 Eating \& Drinking Places |  |  |  |
|  |  | 405,613.91 | 700.00 | 51,153.19 |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | 443,877.20 | 894.00 | 89,610.48 |
| MAJOR GROUP: 59 Misc. Retail5999 Misc. Retail Stores, NECOther |  |  |  |  |
|  |  | 1,088,782.59 | 287.05 | 93,881.84 |
|  |  | 80,873.53 | 4.22 | 54,603.56 |
|  | Total for MAJOR GROUP 59 | 1,169,656.12 | 291.27 | 148,485.40 |
|  | Total for DIVISION G | 2,353,888.64 | 1,745.13 | 811,275.09 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: <br> 7231 Beauty Shops Other | 72 Personal Services |  |  |  |
|  |  | 8,769.68 | 979.03 | 9,748.71 |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | 20,612.91 | 1,182.59 | 20,659.21 |
| MAJOR GROUP: <br> Other | 73 Business Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | 59,536.95 | 13.35 | 50,782.54 |
|  | Total for MAJOR GROUP 75 | 59,536.95 | 13.35 | 50,782.54 |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services |  |  |  |
|  |  | 62,377.52 | 0.00 | 38,730.47 |
|  | Total for MAJOR GROUP 76 | 62,377.52 | 0.00 | 38,730.47 |
| MAJOR GROUP: <br> Other | 81 Legal Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 81 | N/A | N/A | N/A |
|  | Total for DIVISION I | 161,865.42 | 1,209.20 | 120,955.69 |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Midland |  |  |  |  |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: | 27 Printing \& Publishing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: | 37 Transportation Equipment |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 37 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | 2,884.61 | 27.65 | 2,912.26 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | 113,730.61 | 919.64 | 110,380.60 |
|  | Total for MAJOR GROUP 50 | 113,730.61 | 919.64 | 110,380.60 |
| MAJOR GROUP: <br> Other | 51 Wholesale Trade - Nondurable Goods |  |  |  |
|  |  | 238,237.97 | 2,382.32 | 23,183.94 |
|  | Total for MAJOR GROUP 51 | 238,237.97 | 2,382.32 | 23,183.94 |
|  | Total for DIVISION F | 351,968.58 | 3,301.96 | 133,564.54 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: | 52 Building Materials \& Garden Supplies |  |  |  |
| Other |  | 5,932.25 | 41.11 | 5,826.83 |
|  | Total for MAJOR GROUP 52 | 5,932.25 | 41.11 | 5,826.83 |
| MAJOR GROUP: 53 General Merchandise Stores5311 Department Stores |  |  |  |  |
|  |  | 1,136.70 | 3.50 | 1,026.03 |
| MAJOR GROUP: <br> Other | Total for MAJOR GROUP 53 | 1,136.70 | 3.50 | 1,026.03 |
|  | 54 Food Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 55 Automotive Dealers \& Service Stations |  |  |  |
|  |  | 594,460.26 | 21.79 | 150,273.36 |
|  | Total for MAJOR GROUP 55 | 594,460.26 | 21.79 | 150,273.36 |
| MAJOR GROUP: <br> Other | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 59 Misc. Retail |  |  |  |
|  |  | 30,431.67 | 1.88 | 22,150.17 |
|  | Total for MAJOR GROUP 59 | 30,431.67 | 1.88 | 22,150.17 |
|  | Total for DIVISION G | 635,372.28 | 144.14 | 182,424.26 |

DIVISION: I Services

|  |  | Gross Sales | Use Taxabl | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: <br> Other | 70 Hotels \& Other Lodging Places | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 73 Business Services | 4,679.49 | 26.14 | 3,660.00 |
|  | Total for MAJOR GROUP 73 | 4,679.49 | 26.14 | 3,660.00 |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 79 Amusement \& Recreation Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 87 Engineering \& Management Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 510,215.55 | 206.88 | 429,175.06 |
|  | Total for Midland | 1,500,877.41 | 3,719.32 | 748,310.73 |
| ****************************************************************** CITY RECAP ***************************************************************** |  |  |  |  |
| Midland |  |  |  |  |
| E Transportation \& | Public Utilities | 2,884.61 | 27.65 | 2,912.26 |
| F Wholesale Trade |  | 351,968.58 | 3,301.96 | 133,564.54 |
| G Retail Trade |  | 635,372.28 | 144.14 | 182,424.26 |
| Services |  | 510,215.55 | 206.88 | 429,175.06 |
| Other |  | N/A | N/A | N/A |
|  | Total for Midland | 1,500,877.41 | 3,719.32 | 748,310.73 |

## ITEMS OF NOTE:

1. Report is NOT based on City tax collections or remittances. Report shows state taxable sales by zip code.
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9. No Contractors Excise taxes are included.

| Milbank |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| 782 Lawn \& Garden Services |  | 35,381.74 | 0.00 | 35,234.74 |
| Other |  | 214,508.35 | 755.02 | 207,133.73 |
|  | Total for MAJOR GROUP 7 | 249,890.09 | 755.02 | 242,368.47 |
|  | Total for DIVISION A | 249,890.09 | 755.02 | 242,368.47 |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels |  |  |  |  |
| Other |  | 294,885.88 | 174,640.71 | 210,112.29 |
|  | Total for MAJOR GROUP 14 | 294,885.88 | 174,640.71 | 210,112.29 |
|  | Total for DIVISION B | 294,885.88 | 174,640.71 | 210,112.29 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& PublishingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 |  | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 |  | N/A | N/A | N/A |
| MAJOR GROUP: 30 Rubber \& Misc. Plastics ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 30 |  | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass ProductsOther |  |  |  |  |
|  |  | 379,836.72 | 129.40 | 294,224.62 |
| Total for MAJOR GROUP 32 |  | 379,836.72 | 129.40 | 294,224.62 |
| MAJOR GROUP: 35 Industrial Machinery \& EquipmentOther |  |  |  |  |
|  |  | 20,554.15 | 0.00 | 8,878.15 |
| Total for MAJOR GROUP 35 |  | 20,554.15 | 0.00 | 8,878.15 |
| MAJOR GROUP: 38 Instruments \& Related ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 38 |  | N/A | N/A | N/A |
| Total for DIVISION D |  | 38,711,395.84 | 412,906.60 | 801,929.24 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 40 Railroad TransportationOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 40 |  | N/A | N/A | N/A |
| MAJOR GROUP: 42 Trucking \& WarehousingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 |  | N/A | N/A | N/A |
| MAJOR GROUP: 46 Pipelines, Except Natural GasOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 46 |  | N/A | N/A | N/A |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |  |
|  |  | 55,936.53 | 10,879.55 | 66,815.97 |
| MAJOR GROUP: $\quad$ Total for MAJOR GROUP 48 |  | 55,936.53 | 10,879.55 | 66,815.97 |
|  |  |  |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 1,069,613.38 | 68,047.18 | 897,997.62 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5032 Brick, Stone, \& Related Materials | 104,277.82 | 9,074.50 | 103,139.71 |
| 5074 Plumbing \& Hydronic Heating Supplies | 885,559.09 | 203.30 | 779,348.83 |
| Other | 1,366,084.41 | 15,770.90 | 189,929.42 |
| Total for MAJOR GROUP 50 | 2,355,921.32 | 25,048.70 | 1,072,417.96 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods Other | 1,039,220.94 | 7.44 | 274,968.63 |
| Total for MAJOR GROUP 51 | 1,039,220.94 | 7.44 | 274,968.63 |
| Total for DIVISION F | 3,395,142.26 | 25,056.14 | 1,347,386.59 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 1,500,038.09 | 2,385.44 | 1,329,551.64 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 1,786,038.86 | 4,907.10 | 1,463,100.14 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 26,154.53 | 97.39 | 22,277.69 |
| Other | 1,173,472.52 | 10,321.88 | 1,102,306.84 |
| Total for MAJOR GROUP 53 | 1,199,627.05 | 10,419.27 | 1,124,584.53 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 1,780,038.39 | 3,385.09 | 1,292,721.76 |
| 5461 Retail Bakeries | 52,636.07 | 114.13 | 51,890.17 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 1,832,784.17 | 3,499.21 | 1,344,686.93 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5511 New \& Used Car Dealers | 2,463,759.12 | 1,088.73 | 136,438.59 |
| 5531 Auto \& Home Supply Stores | 4,676,596.64 | 15,348.63 | 604,324.59 |
| Other | 2,312,055.98 | 10,882.48 | 497,517.70 |
| Total for MAJOR GROUP 55 | 9,452,411.73 | 27,319.84 | 1,238,280.88 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 52,115.29 | 2.20 | 52,117.49 |
| 5651 Family Clothing Stores | 114.97 | 0.00 | 114.90 |
| 5661 Shoe Stores | 321.87 | 3.78 | 325.65 |
| Other | 1,213.65 | 0.78 | 1,214.43 |
| Total for MAJOR GROUP 56 | 53,765.77 | 6.76 | 53,772.47 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Total for MAJOR GROUP 57 | 33,209.66 | 714.46 | 22,971.69 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 649,594.28 | 297.49 | 646,558.12 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 675,348.03 | 297.49 | 672,311.87 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 23,021.01 | 21.75 | 23,031.41 |
| 5943 Stationery Stores | 59,025.40 | 77.80 | 22,735.63 |
| 5999 Misc. Retail Stores, NEC | 5,416,760.72 | 41,142.43 | 1,578,830.20 |
| Other | 766,767.59 | 3.92 | 428,123.80 |
| Total for MAJOR GROUP 59 | 6,265,574.72 | 41,245.89 | 2,052,721.04 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for DIVISION G | 21,298,759.98 | 88,410.02 | 7,972,429.55 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | 66,312.02 | 0.00 | 64,885.52 |
| Total for MAJOR GROUP 65 | 66,312.02 | 0.00 | 64,885.52 |
| Total for DIVISION H | 66,312.02 | 0.00 | 64,885.52 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 284,172.98 | 0.00 | 242,308.35 |
| Total for MAJOR GROUP 70 | 284,172.98 | 0.00 | 242,308.35 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 49,550.88 | 16.99 | 49,567.87 |
| 7291 Tax Return Preparation Services | 40,416.55 | 0.00 | 37,216.55 |
| 7299 Misc. Personal Services, NEC | 121,303.51 | 635.60 | 112,637.49 |
| Other | 147,138.45 | 0.00 | 110,682.72 |
| Total for MAJOR GROUP 72 | 358,409.39 | 652.59 | 310,104.63 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7342 Disinfecting \& Pest Control Services | 18,245.00 | 0.00 | 12,745.00 |
| 7349 Building Maintenance Services, NEC | 14,691.45 | 11.60 | 14,584.09 |
| 7359 Equipment Rental \& Leasing, NEC | 24,520.73 | 108.34 | 23,608.43 |
| 7389 Business Services, NEC | 292,634.92 | 140.92 | 258,145.32 |
| Other | 91,881.72 | 20,866.63 | 69,636.28 |
| Total for MAJOR GROUP 73 | 441,973.82 | 21,127.49 | 378,719.12 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 147,214.20 | 369.68 | 139,219.63 |
| 7538 General Automotive Repair Shops | 185,722.42 | 219.93 | 176,499.53 |
| 7539 Automotive Repair Shops, NEC | 49,178.20 | 0.00 | 42,439.35 |
| Other | 86,886.92 | 0.00 | 85,528.88 |
| Total for MAJOR GROUP 75 | 469,001.74 | 589.61 | 443,687.39 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 89,064.19 | 1,116.95 | 83,423.87 |
| Other | 204,641.23 | 0.00 | 159,384.23 |
| Total for MAJOR GROUP 76 | 293,705.42 | 1,116.95 | 242,808.10 |
| MAJOR GROUP: 78 Motion Pictures Other |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| Other | 96,820.68 | 10.00 | 96,830.68 |
| Total for MAJOR GROUP 79 | 96,820.68 | 10.00 | 96,830.68 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 340,415.92 | 24,538.45 | 32,028.61 |
| Total for MAJOR GROUP 80 | 340,415.92 | 24,538.45 | 32,028.61 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 21,179.99 | 0.00 | 18,666.03 |
| Total for MAJOR GROUP 81 | 21,179.99 | 0.00 | 18,666.03 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering Services | 126,860.78 | 309.76 | 70,781.86 |
| Other | N/A | N/A | N/A |
| ept. of Revenue | Page 472 |  |  |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Milesville |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 2 Agricultural Production - Livestock |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 7 Agricultural Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 55 Automotive Dealers \& Service Station |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
|  | Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 73 Business Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A | N/A |
|  | Total for Milesville | 54,276.97 | 2,718.70 | 34,108.85 |
|  |  |  |  |  |
| Milesville |  |  |  |  |
| Other |  | 54,276.97 | 2,718.70 | 34,108.85 |
|  | Total for Milesville | 54,276.97 | 2,718.70 | 34,108.85 |

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Returns Filed: August 2023

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 103,593.28 | 2.49 | 81,740.70 |
| Total for MAJOR GROUP 72 | 134,178.32 | 66.49 | 112,389.74 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 7,408.06 | 0.00 | 6,918.24 |
| Other | 47,879.55 | 43.39 | 13,075.43 |
| Total for MAJOR GROUP 73 | 55,287.61 | 43.39 | 19,993.67 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 24,691.39 | 100.00 | 20,597.01 |
| 7539 Automotive Repair Shops, NEC | 6,033.05 | 0.00 | 6,033.05 |
| Other | 74,662.70 | 0.00 | 74,322.70 |
| Total for MAJOR GROUP 75 | 105,387.14 | 100.00 | 100,952.76 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 177,213.25 | 1,073.61 | 42,044.05 |
| Total for MAJOR GROUP 76 | 177,213.25 | 1,073.61 | 42,044.05 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| Other | 135,333.03 | 0.00 | 94,713.02 |
| Total for MAJOR GROUP 79 | 135,333.03 | 0.00 | 94,713.02 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 23,409.60 | 12,077.80 | 17,411.99 |
| Total for MAJOR GROUP 80 | 23,409.60 | 12,077.80 | 17,411.99 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 67,244.21 | 0.00 | 67,244.21 |
| Total for MAJOR GROUP 81 | 67,244.21 | 0.00 | 67,244.21 |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| Other | 1,431,914.05 | 18,933.34 | 85,788.41 |
| Total for MAJOR GROUP 87 | 1,431,914.05 | 18,933.34 | 85,788.41 |
| Total for DIVISION I | 2,249,734.56 | 32,294.63 | 659,405.20 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Miller | 12,034,451.43 | 335,514.02 | 4,079,245.62 |
|  | ************************************ | *********** CITY | P ************* | ************* | **************** |
|  |  |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 1,636,145.89 | 2,769.57 | 135,476.87 |
| D | Manufacturing |  | 993,768.01 | 448.01 | 275,723.47 |
| E | Transportation \& Public Utilities |  | 330,949.24 | 260,398.04 | 448,347.72 |
| F | Wholesale Trade |  | 742,107.69 | 5,032.87 | 112,334.48 |
| G | Retail Trade |  | 5,979,422.70 | 16,715.20 | 2,374,977.01 |
| H | Finance, Insurance, \& Real Estate |  | 102,323.34 | 17,855.69 | 72,980.87 |
| 1 | Services |  | 2,249,734.56 | 32,294.63 | 659,405.20 |
|  |  | Total for Miller | 12,034,451.43 | 335,514.02 | 4,079,245.62 |

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

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9. No Contractors Excise taxes are included.

| Mission Hill |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: Other | 7 Agricultural Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 54 Food Stores |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking PlacesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 59$ Misc. Retal for MAJOR GROUP 58Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | 151,194.68 | 0.00 | 151,068.68 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 75 Auto Repair, Services, \& ParkingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership OrganizationsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 |  | N/A | N/A | N/A |
| Total for DIVISION I |  | N/A | N/A | N/A |
| Total for Mission Hill |  | 175,447.76 | 0.00 | 151,068.68 |
| ************************************************************* CITY R CAP |  |  |  |  |
| Mission Hill |  |  |  |  |
| G $\begin{aligned} & \text { Retail Trade } \\ & \text { Other }\end{aligned}$ |  | 151,194.68 | 0.00 | 151,068.68 |
|  |  | 24,253.08 | 0.00 | 0.00 |
|  | Total for Mission Hill | 175,447.76 | 0.00 | 151,068.68 |

## ITEMS OF NOTE:

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Mitchell |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production - Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 741 Veterinary Services for Livestock | 124,919.35 | 857.95 | 94,560.76 |
| 751 Livestock Services, Except Veterinary | 243,545.31 | 40.97 | 47,886.16 |
| 752 Animal Specialty Services | 32,180.89 | 0.00 | 32,180.89 |
| 782 Lawn \& Garden Services | 624,144.74 | 0.00 | 497,763.30 |
| Other | 288,929.40 | 50.00 | 285,289.37 |
| Total for MAJOR GROUP 7 | 1,313,719.69 | 948.92 | 957,680.48 |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 9 | N/A | N/A | N/A |
| Total for DIVISION A | 1,316,448.97 | 948.92 | 960,409.76 |
| DIVISION: B Mining |  |  |  |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A | N/A |
| Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |
| 1752 Floor Laying \& Floor Work, NEC | 100,069.30 | 0.00 | 100,069.30 |
| Total for MAJOR GROUP 17 | 100,069.30 | 0.00 | 100,069.30 |
| Total for DIVISION C | 100,069.30 | 0.00 | 100,069.30 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| 2086 Bottled \& Canned Soft Drinks | 4,708,160.74 | 29,726.24 | 192,227.32 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 | 8,915,520.39 | 52,502.90 | 215,003.98 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A | N/A |
| MAJOR GROUP: 24 Lumber \& Wood Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 24 | N/A | N/A | N/A |
| MAJOR GROUP: 25 Furniture \& Fixtures |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 25 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| 2711 Newspapers | 154,887.85 | 782.58 | 72,513.43 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | 393,344.20 | 1,142.58 | 199,412.69 |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | 20,325,601.10 | 211,728.18 | 350,351.48 |
| Total for MAJOR GROUP 28 | 20,325,601.10 | 211,728.18 | 350,351.48 |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| 3273 Ready-Mixed Concrete | 389,816.86 | 29.72 | 329,223.91 |
| Other | 100,737.34 | 22.75 | 10,127.80 |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 32 | 490,554.20 | 52.47 | 339,351.71 |
| MAJOR GROUP: Other | 34 Fabricated Metal Products | 348,698.37 | 192.00 | 33,489.06 |
|  | Total for MAJOR GROUP 34 | 348,698.37 | 192.00 | 33,489.06 |
| MAJOR GROUP: Other | 35 Industrial Machinery \& Equipment | 5,420,183.59 | 20,148.71 | 24,799.21 |
|  | Total for MAJOR GROUP 35 | 5,420,183.59 | 20,148.71 | 24,799.21 |
| MAJOR GROUP: Other | 36 Electronic \& Other Electrical Equipm | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 36 | N/A | N/A | N/A |
| MAJOR GROUP: | 37 Transportation Equipment |  |  |  |
| Other |  | 5,371,355.29 | 8,537.05 | 11,508.96 |
|  | Total for MAJOR GROUP 37 | 5,371,355.29 | 8,537.05 | 11,508.96 |
| MAJOR GROUP: | 38 Instruments \& Related Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 38 | N/A | N/A | N/A |
| MAJOR GROUP: | 39 Misc. Manufacturing Industries |  |  |  |
| Other |  | 322,931.10 | 28.73 | 25,006.28 |
|  | Total for MAJOR GROUP 39 | 322,931.10 | 28.73 | 25,006.28 |
|  | Total for DIVISION D | 42,917,589.63 | 410,497.24 | 1,369,137.89 |
| DIVISION: E Tran | sportation \& Public Utilities |  |  |  |
| MAJOR GROUP: | 40 Railroad Transportation |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 40 | N/A | N/A | N/A |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Truck | ing Without Storage | 281,906.83 | 19.77 | 261,199.16 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | 364,370.53 | 19.77 | 269,631.52 |
| MAJOR GROUP: Other | 45 Transportation by Air | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 45 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | 728,751.79 | 52,383.69 | 775,722.14 |
|  | Total for MAJOR GROUP 48 | 728,751.79 | 52,383.69 | 775,722.14 |
| MAJOR GROUP: Other | 49 Electric, Gas, \& Sanitary Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 4,092,360.63 | 390,487.96 | 4,188,963.00 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| 5031 Lumber, Ply | wood, \& Millwork | 736,339.33 | 8,779.41 | 36,777.87 |
| 5032 Brick, Stone | , \& Related Materials | 39,845.96 | 2.37 | 38,526.49 |
| 5063 Electrical Ap | pparatus \& Equipment | 374,760.95 | 3,710.91 | 265,767.24 |
| 5074 Plumbing \& | Hydronic Heating Supplies | 712,558.03 | 722.43 | 570,722.44 |
| 5084 Industrial M | achinery \& Equipment | 10,612,972.44 | 212,527.52 | 569,952.32 |
| 5085 Industrial Sup | upplies | 357,689.77 | 296.92 | 357,986.69 |
| Other |  | 704,204.96 | 1,613.32 | 317,887.13 |
|  | Total for MAJOR GROUP 50 | 13,538,371.44 | 227,652.89 | 2,157,620.18 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| 5122 Drugs, Proprietaries, \& Sundries |  | 1,526,021.50 | 0.00 | 72,695.61 |
| ept. of Revenue |  | Page 483 |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5191 Farm Supplies | 935,578.36 | 1,488.40 | 208,987.12 |
| Other | 319,224.77 | 3.57 | 127,142.15 |
| Total for MAJOR GROUP 51 | 2,780,824.63 | 1,491.97 | 408,824.88 |
| Total for DIVISION F | 16,319,196.06 | 229,144.86 | 2,566,445.06 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 6,517,039.50 | 315,508.92 | 6,155,316.93 |
| 5231 Paint, Glass, \& Wallpaper Stores | 314,041.57 | 21,760.78 | 193,224.51 |
| 5251 Hardware Stores | 988,779.56 | 145,762.50 | 836,644.12 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 9,918,437.44 | 488,829.67 | 8,644,002.42 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 9,103,384.05 | 56,010.93 | 8,147,237.63 |
| 5399 Misc. General Merchandise Stores | 1,575,981.61 | -25,228.88 | 1,415,843.07 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 10,901,666.07 | 31,300.69 | 9,779,109.65 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 4,973,542.37 | 1,489.71 | 3,391,513.26 |
| Other | 120,042.48 | 254.43 | 116,399.57 |
| Total for MAJOR GROUP 54 | 5,093,584.85 | 1,744.13 | 3,507,912.83 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5511 New \& Used Car Dealers | 18,130,192.61 | 161,069.64 | 726,532.57 |
| 5531 Auto \& Home Supply Stores | 1,799,292.90 | 11,159.62 | 1,022,106.27 |
| 5541 Gasoline Service Stations | 4,969,419.28 | 18,415.07 | 1,598,309.42 |
| 5571 Motorcycle Dealers | 455,167.24 | 34.90 | 84,645.19 |
| 5599 Automotive Dealers, NEC | 936,769.58 | 0.00 | 36,059.58 |
| Other | 723,437.81 | 289.47 | 87,629.25 |
| Total for MAJOR GROUP 55 | 27,014,279.42 | 190,968.70 | 3,555,282.28 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 4,310.61 | 2.41 | 4,313.02 |
| 5621 Women's Clothing Stores | 136,820.24 | 50.81 | 136,871.05 |
| 5651 Family Clothing Stores | 135,779.96 | 0.62 | 135,743.87 |
| 5661 Shoe Stores | 37,466.42 | 18.83 | 37,485.25 |
| 5699 Misc. Apparel \& Accessory Stores | 1,966.55 | 13.95 | 1,980.50 |
| Other | 6,035.05 | 0.93 | 6,035.98 |
| Total for MAJOR GROUP 56 | 322,378.81 | 87.57 | 322,429.67 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 790,839.83 | 3,740.58 | 641,067.82 |
| 5713 Floor Covering Stores | 177,914.00 | 20.84 | 143,140.73 |
| 5719 Misc. Homefurnishings Stores | 14,662.17 | 0.21 | 14,662.20 |
| 5722 Household Appliance Stores | 250,368.03 | 201.29 | 246,168.16 |
| 5731 Radio, TV, \& Electronic Stores | 59,329.30 | 48.13 | 56,331.22 |
| 5734 Computer \& Software Stores | 181,641.42 | 729.78 | 143,140.83 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | 1,485,085.01 | 4,740.82 | 1,254,841.23 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 5,163,642.12 | 49,943.95 | 5,123,045.94 |
| 5813 Drinking Places | 444,854.71 | 14,097.85 | 331,872.91 |
| Total for MAJOR GROUP 58 | 5,608,496.83 | 64,041.80 | 5,454,918.85 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5912 Drug Stores \& Proprietary Stores | 995,921.06 | 113.06 | 298,901.60 |
| 5932 Used Merchandise Stores | 168,666.74 | 0.00 | 166,180.62 |
| 5941 Sporting Goods \& Bicycle Shops | 1,869,694.93 | 5,086.27 | 1,404,995.41 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :--- | ---: | ---: | ---: |
| 5944 Jewelry Stores | $101,084.76$ | 0.00 | $100,434.76$ |
| 5945 Hobby, Toy, \& Game Shops | $53,090.49$ | 28.61 | $52,468.43$ |
| 5947 Gift, Novelty, \& Souvenir Shops | $525,846.01$ | 0.00 | $508,690.03$ |
| 5961 Catalog \& Mail-Order Houses | $4,143,774.01$ | 79.65 | $497,152.69$ |
| 5993 Tobacco Stores \& Stands | $102,288.36$ | 0.00 | $102,288.36$ |
| 5999 Misc. Retail Stores, NEC | $9,274,821.20$ | $9,285.99$ | $1,972,986.48$ |
| Other | $1,189,295.59$ | $1,118.01$ | $279,228.96$ |
|  |  | $18,424,483.15$ | $15,711.59$ |
|  | Total for MAJOR GROUP 59 | $5,383,327.34$ |  |
|  |  | $78,768,411.61$ | $797,424.96$ |



| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| $335,697.64$ | 0.00 | $327,571.24$ |
| N/A | N/A | N/A |
| $444,676.12$ | 0.00 | $385,093.55$ |
| $476,658.65$ | $37,415.00$ | $425,912.13$ |

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

| 7011 Hotels \& Motels | 2,441,358.45 | -8,755.33 | 2,216,065.37 |
| :---: | :---: | :---: | :---: |
| 7032 Sporting \& Recreational Camps | 7,527.00 | 432.00 | 7,959.00 |
| 7033 Trailer Parks \& Campsites | 52,960.67 | 0.00 | 35,449.43 |
| Total for MAJOR GROUP 70 | 2,501,846.12 | -8,323.33 | 2,259,473.80 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 41,517.41 | 1,759.00 | 43,116.41 |
| 7231 Beauty Shops | 336,122.26 | 2,946.43 | 336,327.69 |
| 7291 Tax Return Preparation Services | 12,628.25 | 0.00 | 11,609.96 |
| 7299 Misc. Personal Services, NEC | 159,035.20 | 1,158.20 | 130,838.04 |
| Other | 344,958.91 | 0.00 | 296,178.91 |

MAJOR GROUP: 73 Business Services 7336 Commercial Art \& Graphic Design 7349 Building Maintenance Services, NEC 7359 Equipment Rental \& Leasing, NEC 7389 Business Services, NEC Other

Total for MAJOR GROUP 73
MAJOR GROUP: 75 Auto Repair, Services, \& Parking 7532 Top \& Body Repair \& Paint Shops 7536 Automotive Glass Replacement Shops 7538 General Automotive Repair Shops 7539 Automotive Repair Shops, NEC
7542 Carwashes
le
Other $\quad$ Total for MAJOR GROUP 75
MAJOR GROUP: 76 Misc. Repair Services 7699 Repair Services, NEC

341,753.20
386.1

248,375.05
Other

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 76 | 468,495.80 | 3,861.07 | 271,489.15 |
| MAJOR GROUP: 78 Motion Pictures Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7991 Physical Fitness Facilities | 61,539.00 | 0.00 | 61,539.00 |
| 7993 Coin-Operated Amusement Devices | 1,048,426.29 | 6,801.70 | 120,663.97 |
| 7999 Amusement \& Recreation, NEC | 636,486.34 | 3,644.00 | 418,118.01 |
| Other | 166,187.32 | 7,673.24 | 163,438.56 |
| Total for MAJOR GROUP 79 | 1,912,638.95 | 18,118.94 | 763,759.54 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8021 Offices \& Clinics of Dentists | 569,540.87 | 190.98 | 505.66 |
| 8041 Offices \& Clinics of Chiropractors | 48,136.63 | 3,044.21 | 20,324.20 |
| Other | 131,864.54 | 33,123.76 | 98,483.03 |
| Total for MAJOR GROUP 80 | 749,542.04 | 36,358.95 | 119,312.89 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 439,709.13 | 406.05 | 334,231.35 |
| Total for MAJOR GROUP 81 | 439,709.13 | 406.05 | 334,231.35 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | 0.00 | 7,782.97 | 7,782.97 |
| Total for MAJOR GROUP 82 | 0.00 | 7,782.97 | 7,782.97 |
| MAJOR GROUP: 84 Museums, Botanical, Zoological Gard |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 84 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering Services | 7,207,346.40 | 82,883.79 | 925,561.58 |
| 8712 Architectural Services | 107,233.43 | 49.64 | 27,851.77 |
| 8721 Accounting, Auditing, \& Bookkeeping | 386,848.10 | 9,933.50 | 286,879.94 |
| 8742 Management Consulting Services | 72,792.50 | 0.00 | 53,968.75 |
| Other | 10,550.00 | 369.77 | 10,919.77 |
| Total for MAJOR GROUP 87 | 7,784,770.44 | 93,236.70 | 1,305,181.81 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| 8999 Services, NEC | 22,762.00 | 0.00 | 22,762.00 |
| Total for MAJOR GROUP 89 | 22,762.00 | 0.00 | 22,762.00 |
| Total for DIVISION I | 18,529,730.78 | 177,514.50 | 8,807,431.98 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Mitchell | 162,525,965.66 | 2,043,433.45 | 56,322,193.42 |
|  | *********************************** | ************ CITY | AP ************* | ************* | **************** |
|  | chell |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 1,316,448.97 | 948.92 | 960,409.76 |
| C | Construction |  | 100,069.30 | 0.00 | 100,069.30 |
| D | Manufacturing |  | 42,917,589.63 | 410,497.24 | 1,369,137.89 |
| E | Transportation \& Public Utilities |  | 4,092,360.63 | 390,487.96 | 4,188,963.00 |
| F | Wholesale Trade |  | 16,319,196.06 | 229,144.86 | 2,566,445.06 |
| G | Retail Trade |  | 78,768,411.61 | 797,424.96 | 37,901,824.27 |
| H | Finance, Insurance, \& Real Estate |  | 476,658.65 | 37,415.00 | 425,912.13 |
| I | Services |  | 18,529,730.78 | 177,514.50 | 8,807,431.98 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Mitchell | 162,525,965.66 | 2,043,433.45 | 56,322,193.42 |

ITEMS OF NOTE:

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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Mobridge |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 1 Agricultural Production-Crops |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| 782 Lawn \& Garden Services |  | 41,862.94 | 0.00 | 33,137.94 |
| Other |  | 146,892.74 | 896.93 | 147,789.67 |
|  | Total for MAJOR GROUP 7 | 188,755.68 | 896.93 | 180,927.61 |
|  | Total for DIVISION A | 188,755.68 | 896.93 | 180,927.61 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP:Other | 20 Food \& Kindred Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 27 Printing \& Publishing |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 28 Chemicals \& Allied Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 34 Fabricated Metal Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 35 Industrial Machinery \& Equipment |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 37 Transportation Equipment |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 37 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 39 Misc. Manufacturing Industries |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 39 | N/A | N/A | N/A |
|  | Total for DIVISION D | 1,847,980.39 | 15,422.00 | 1,358,832.00 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: Other | 42 Trucking \& Warehousing |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 48 Communications |  |  |  |
|  |  | 64,887.79 | 13,551.36 | 78,439.09 |
|  | Total for MAJOR GROUP 48 | 64,887.79 | 13,551.36 | 78,439.09 |
| MAJOR GROUP: <br> Other | 49 Electric, Gas, \& Sanitary Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 812,818.08 | 13,552.73 | 243,981.57 |

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5063 Electrical Apparatus \& Equipment | 37,985.51 | 1.44 | 23,122.46 |
| Other | 293,730.46 | 925.43 | 192,958.81 |
| Total for MAJOR GROUP 50 | 331,715.97 | 926.87 | 216,081.27 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 400,706.21 | 619.53 | 6,605.41 |
| Total for MAJOR GROUP 51 | 400,706.21 | 619.53 | 6,605.41 |
| Total for DIVISION F | 732,422.18 | 1,546.40 | 222,686.68 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 242,434.06 | 71.48 | 228,749.12 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 414,518.57 | 158.51 | 379,833.96 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 27,028.73 | 98.74 | 23,229.56 |
| 5331 Variety Stores | 387,338.58 | 7,283.07 | 355,427.56 |
| 5399 Misc. General Merchandise Stores | 741,564.37 | 11,667.21 | 720,506.50 |
| Total for MAJOR GROUP 53 | 1,155,931.68 | 19,049.03 | 1,099,163.62 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
|  | 2,486,693.08 | 856.35 | 1,712,317.22 |
| 5499 Misc. Food Stores | 4,402.21 | 0.00 | 4,055.60 |
| Other | 114,815.48 | 75.85 | 40,548.34 |
| Total for MAJOR GROUP 54 | 2,605,910.77 | 932.20 | 1,756,921.16 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 91,166.49 | 637.51 | 43,995.22 |
| Other | 3,478,208.06 | 2,565.06 | 551,386.05 |
| Total for MAJOR GROUP 55 | 3,569,374.55 | 3,202.58 | 595,381.27 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 32,735.28 | 0.00 | 32,735.28 |
| 5661 Shoe Stores | 81,516.76 | 4.17 | 81,520.93 |
| Other | 9,223.44 | 1.19 | 9,085.38 |
| Total for MAJOR GROUP 56 | 123,475.48 | 5.36 | 123,341.59 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 136,264.34 | 138.58 | 135,814.07 |
| Other | 12,060.32 | 2.41 | 12,055.03 |
| Total for MAJOR GROUP 57 | 148,324.66 | 140.99 | 147,869.10 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 656,805.91 | 4,076.60 | 643,413.46 |
| 5813 Drinking Places | 87,760.97 | 25.00 | 81,623.43 |
| Total for MAJOR GROUP 58 | 744,566.88 | 4,101.60 | 725,036.89 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 2,454,067.49 | 554.56 | 1,194,910.79 |
| Other | 1,175,200.44 | 3,439.11 | 446,892.82 |
| Total for MAJOR GROUP 59 | 3,629,267.93 | 3,993.67 | 1,641,803.61 |
| Total for DIVISION G | 12,391,370.52 | 31,583.93 | 6,469,351.20 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |



|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Mobridge | 18,061,772.71 | 80,666.85 | 10,176,103.81 |
|  | *********************************** | **************** CITY | P *************** | ************** | *************** |
|  | bridge |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 188,755.68 | 896.93 | 180,927.61 |
| D | Manufacturing |  | 1,847,980.39 | 15,422.00 | 1,358,832.00 |
| E | Transportation \& Public Utilities |  | 812,818.08 | 13,552.73 | 243,981.57 |
| F | Wholesale Trade |  | 732,422.18 | 1,546.40 | 222,686.68 |
| G | Retail Trade |  | 12,391,370.52 | 31,583.93 | 6,469,351.20 |
| 1 | Services |  | 2,055,967.85 | 17,664.86 | 1,667,866.75 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Mobridge | 18,061,772.71 | 80,666.85 | 10,176,103.81 |

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9. No Contractors Excise taxes are included.

| Monroe |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | 1,033.93 | 143.51 | 1,177.43 |
|  | Total for MAJOR GROUP 48 | 1,033.93 | 143.51 | 1,177.43 |
|  | Total for DIVISION E | 1,033.93 | 143.51 | 1,177.43 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: 54 Food StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking PlacesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 59$ Misc. Retal for MAJOR GROUP 58Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 7,275.18 | 1.02 | 4,017.50 |
|  | Total for MAJOR GROUP 59 | 7,275.18 | 1.02 | 4,017.50 |
|  | Total for DIVISION G | 20,922.61 | 7.32 | 17,363.82 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 72 Personal ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 72MAJOR GROUP: 75 Auto Repair, Services, \& ParkingOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A | N/A |



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| Montrose |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: <br> Other | 7 Agricultural Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 37 Transportation Equipment |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 37 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |  |
|  |  | 1,096.13 | 45.39 | 1,141.50 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary ServicesOther |  | 1,096.13 | 45.39 | 1,141.50 |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 43,824.01 | 358.40 | 41,223.65 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | 5,555.79 | 18.60 | 2,891.42 |
|  | Total for MAJOR GROUP 50 | 5,555.79 | 18.60 | 2,891.42 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | 9,753.07 | 24.40 | 3,317.90 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden SuppliesOther |  |  |  |  |
|  |  | 5,795.13 | 122.18 | 5,607.38 |
| $\begin{array}{lc}\text { Total for MAJOR GROUP } 52 \\ \text { MAJOR GROUP: } & \\ \text { S3 General Merchandise Stores }\end{array}$ |  | 5,795.13 | 122.18 | 5,607.38 |
|  |  |  |  |  |
|  |  | 1,416.13 | 4.40 | 1,247.15 |
| MAJOR GROUP: $\quad 54$ Total for MAJOR GROUP 53Other |  | 1,416.13 | 4.40 | 1,247.15 |
|  |  |  |  |  |
|  |  | 41,810.86 | 172.85 | 41,167.87 |
| Total for MAJOR GROUP 54 <br> $\begin{array}{c}\text { MAJOR GROUP: } \\ \text { Other }\end{array}$ |  | 41,810.86 | 172.85 | 41,167.87 |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 55MAJOR GROUP: 56 Apparel \& Accessory StoresOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 247.05 | 0.34 | 247.39 |
|  | Total for MAJOR GROUP 56 | 247.05 | 0.34 | 247.39 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking Places 5812 Eating Places | 71,312.74 | 0.34 | 71,313.05 |
| Total for MAJOR GROUP 58 | 71,312.74 | 0.34 | 71,313.05 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 2,076,343.35 | 8,374.98 | 22,498.23 |
| Other | 96,391.14 | 12.59 | 60,118.59 |
| Total for MAJOR GROUP 59 | 2,172,734.50 | 8,387.57 | 82,616.82 |
| Total for DIVISION G | 2,294,273.79 | 8,693.44 | 202,666.78 |


| DIVISION: I Services |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other | 70 | Hotels \& Other Lodging Places | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 |  | N/A | N/A | N/A |
| MAJOR GROUP: | 72 | Personal Services |  |  |  |
| Other |  |  | 5,543.21 | 25.90 | 5,567.57 |
|  | Total for MAJOR GROUP 72 |  | 5,543.21 | 25.90 | 5,567.57 |
| MAJOR GROUP: <br> Other | 73 | Business Services |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 75 | Auto Repair, Services, \& Parking |  |  |  |
|  |  |  | 78,916.21 | 0.18 | 69,152.80 |
|  |  | Total for MAJOR GROUP 75 | 78,916.21 | 0.18 | 69,152.80 |
| MAJOR GROUP: <br> Other | 76 | Misc. Repair Services |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 80 | Health Services |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 84 | Museums, Botanical, Zoological Gard |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 84 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 87 Engineering \& Management Services |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 106,956.80 | 26.24 | 92,775.37 |



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| Morristown |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: | 27 Printing \& Publishing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 53 General Merchandise StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 57Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| $\begin{array}{lc} \\ \text { MAJOR GROUP: } & \\ \text { Other }\end{array}$ |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|    <br> MAJOR GROUP: Total for MAJOR GROUP 58  <br> Other   |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | 13,433.98 | -0.52 | 11,042.57 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 75 Auto Repair, Services, \& ParkingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 |  | N/A | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A | N/A |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Morristown | 18,098.55 | 1,648.69 | 17,230.00 |
| ************************************************************ CIT RECAP ******************************************************** |  |  |  |  |  |
| Morristown |  |  |  |  |  |
| G | Retail Trade |  | 13,433.98 | -0.52 | 11,042.57 |
|  | Other |  | 4,664.57 | 1,649.21 | 6,187.43 |
|  |  | Total for Morristown | 18,098.55 | 1,648.69 | 17,230.00 |

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| Mound City |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: Other | 2 Agricultural Production-Livestock |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 38 Instruments \& Related Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 38 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden SupplieOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores5311 Department Stores |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 466.88 | 1.31 | 388.81 |
| MAJOR GROUP: $\quad$ Total for MAJOR GROUP 53Other |  | 466.88 | 1.31 | 388.81 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| $\begin{array}{lr} & \\ \text { MAJOR GROUP: } & \\ \text { Total for MAJOR GROUP } 54 \\ \text { Other } & 57 \\ \text { Furniture \& Homefurnishings Stores }\end{array}$ |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  Total for MAJOR GROUP 57  <br> MAJOR GROUP:   <br> Other   |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| $\begin{array}{lc}\text { MAJOR GROUP: } & \text { Total for MAJOR GROUP } 58 \\ \text { Other }\end{array}$ |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 4,311.42 | 0.05 | 2,452.94 |
|  | Total for MAJOR GROUP 59 | 4,311.42 | 0.05 | 2,452.94 |
|  | Total for DIVISION G | 25,916.16 | 13.75 | 23,802.22 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 72 Personal ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: | 75 Auto Repair, Services, \& Parking |  |  |  |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A | N/A |
|  | Total for Mound City | 1,605,057.85 | 22,043.08 | 55,640.29 |

## Mound City

| G |  | $25,916.16$ | 13.75 | $23,802.22$ |
| :--- | :--- | ---: | ---: | ---: |
| Other |  | $1,579,141.69$ | $22,029.33$ | $31,838.07$ |
|  | Total for Mound City | $1,605,057.85$ | $22,043.08$ | $55,640.29$ |

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

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department | Stores | 857.55 | 2.54 | 747.39 |
|  | Total for MAJOR GROUP 53 | 857.55 | 2.54 | 747.39 |
| MAJOR GROUP: 54 Food Stores |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service StationOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory StoresOther |  |  |  |  |
|  |  | 600.42 | 0.47 | 600.89 |
|  | Total for MAJOR GROUP 56 | 600.42 | 0.47 | 600.89 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings StoresOther |  |  |  |  |
|  |  | 4,338.07 | 0.65 | 4,336.97 |
|  | Total for MAJOR GROUP 57 | 4,338.07 | 0.65 | 4,336.97 |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| 5941 Sporting Go | ods \& Bicycle Shops | 585.08 | 1.72 | 586.50 |
| 5999 Misc. Retail | Stores, NEC | 2,365.61 | 38.27 | 1,973.76 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | 24,030.33 | 49.51 | 13,974.81 |
|  | Total for DIVISION G | 524,369.60 | 260.22 | 235,679.75 |
| DIVISION: H Fina | nce, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: | 65 Real Estate |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Serv | ces |  |  |  |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | 4,360.00 | 0.00 | 4,190.00 |
|  | Total for MAJOR GROUP 73 | 4,360.00 | 0.00 | 4,190.00 |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: | 76 Misc. Repair Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 79 Amusement \& Recreation Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
|  | Total for DIVISION I | 70,941.60 | 0.25 | 70,749.19 |



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| Nemo |  |  |  |
| :---: | :---: | :---: | :---: |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| Other | 875.00 | 0.00 | 800.00 |
| Total for MAJOR GROUP 59 | 875.00 | 0.00 | 800.00 |
| Total for DIVISION G | 280,890.80 | 0.00 | 249,987.87 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 70,725.48 | 0.00 | 30,127.21 |
| Other | 127,914.15 | 0.00 | 127,914.15 |
| Total for MAJOR GROUP 70 | 198,639.63 | 0.00 | 158,041.36 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| Other | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation ServicesOther | N/A | N/A | N/A |
|  |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| Total for DIVISION I | 284,283.62 | 0.00 | 243,500.15 |



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New Effington
DIVISION: D Manufacturing
MAJOR GROUP: 32 Stone, Clay, \& Glass Products
Other

| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | 82,394.39 | 8,895.95 | 83,711.62 |
|  | Total for MAJOR GROUP 48 | 82,394.39 | 8,895.95 | 83,711.62 |
|  | Total for DIVISION E | 82,394.39 | 8,895.95 | 83,711.62 |

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

| Other |  | 4,567.66 | 2.40 | 3,462.45 |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 50 | 4,567.66 | 2.40 | 3,462.45 |
| MAJOR GROUP:Other | 51 Wholesale Trade - Nondurable Goods |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | 5,700.34 | 4.49 | 3,597.69 |

DIVISION: G Retail Trade
MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores
Total for MAJOR GROUP 53

MAJOR GROUP: 54 Food Stores

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: | 55 Automotive Dealers \& Service Statio |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: | 56 Apparel \& Accessory Stores |  |  |  |
| Other |  | 204.53 | 0.24 | 204.77 |
|  | Total for MAJOR GROUP 56 | 204.53 | 0.24 | 204.77 |

MAJOR GROUP: 58 Eating \& Drinking Places Other $\quad$ Total for MAJOR GROUP 58
MAJOR GROUP: 59 Misc. Retail Other

| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A | N/A | N/A |
| $32,391.91$ | 0.71 | $26,599.28$ |
| $32,391.91$ | 0.71 | $26,599.28$ |
| $58,559.13$ | 48.96 | $51,766.28$ |



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

Returns Filed: August 2023

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :--- | :--- | ---: | ---: | ---: |
|  |  | Total for DIVISION I | $156,945.61$ | 4.36 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 56 Apparel \& Accessory Stores | 5,656.38 | 1.26 | 2,964.97 |
|  | Total for MAJOR GROUP 56 | 5,656.38 | 1.26 | 2,964.97 |
| MAJOR GROUP: | 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5731 Radio, TV, \& | \& Electronic Stores | 1,363.74 | 5.12 | 1,352.50 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | 1,408.44 | 5.51 | 1,396.53 |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail | Stores, NEC | 1,955.39 | 0.35 | 838.00 |
| Other |  | 43,469.60 | 17.89 | 17,590.64 |
|  | Total for MAJOR GROUP 59 | 45,424.99 | 18.24 | 18,428.64 |
|  | Total for DIVISION G | 895,609.51 | 120.86 | 392,422.13 |
| DIVISION: H Finan | nce, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: | 65 Real Estate |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Servi | ces |  |  |  |
| MAJOR GROUP: <br> Other | 72 Personal Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | 159,111.80 | 142.11 | 135,418.86 |
|  | Total for MAJOR GROUP 73 | 159,111.80 | 142.11 | 135,418.86 |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking | 17,680.03 | 15.09 | 8,293.99 |
|  | Total for MAJOR GROUP 75 | 17,680.03 | 15.09 | 8,293.99 |
| MAJOR GROUP: Other | 76 Misc. Repair Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: | 79 Amusement \& Recreation Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: | 80 Health Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 87 Engineering \& Management Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 182,293.60 | 11,250.05 | 159,465.73 |



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| Newell |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 1 Agricultural Production-Crops |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP:Other | 2 Agricultural Production-Livestock |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 7 Agricultural Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | 90,842.96 | 0.00 | 8.96 |

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food \& Kindred Products
Other
Total for MAJOR GROUP 20
MAJOR GROUP: 28 Chemicals \& Allied Products
Other

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

MAJOR GROUP: 31 Leather \& Leather Products
Other $\quad$ Total for MAJOR GROUP 31

| N/A | N/A | N/A |
| ---: | :---: | :---: |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $15,687.01$ | 0.00 | $5,099.53$ |


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

| Other |  | 3,120.48 | 0.04 | 2,405.77 |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 50 | 3,120.48 | 0.04 | 2,405.77 |
| MAJOR GROUP: <br> Other | 51 Wholesale Trade - Nondurable Goods |  |  |  |
|  |  | 76,734.13 | 1.78 | 4,744.33 |
|  | Total for MAJOR GROUP 51 | 76,734.13 | 1.78 | 4,744.33 |
|  | Total for DIVISION F | 79,854.61 | 1.82 | 7,150.10 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 280,877.41 | 33.63 | 121,655.19 |
| 5251 Hardware Stores | 88,916.31 | 5.78 | 72,194.65 |
| Total for MAJOR GROUP 52 | 369,793.72 | 39.42 | 193,849.84 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 2,283.55 | 7.68 | 1,868.87 |



|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Newell | 3,622,395.12 | 21,012.16 | 2,381,379.06 |
|  | ********************************** | ************* CITY | ************ | ************** | **************** |
|  | well |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 90,842.96 | 0.00 | 12,538.96 |
| D | Manufacturing |  | 15,687.01 | 0.00 | 5,099.53 |
| E | Transportation \& Public Utilities |  | 1,428,520.53 | 16,204.45 | 1,193,247.73 |
| F | Wholesale Trade |  | 79,854.61 | 1.82 | 7,150.10 |
| G | Retail Trade |  | 1,735,490.40 | 4,017.79 | 914,081.02 |
| 1 | Services |  | 271,999.61 | 788.09 | 249,261.72 |
|  |  | Total for Newell | 3,622,395.12 | 21,012.16 | 2,381,379.06 |

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| Nisland |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 |  | N/A | N/A | N/A |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 |  | N/A | N/A | N/A |
| Total for DIVISION E |  | 1,530.17 | 10.86 | 1,492.82 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 50 |  | N/A | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 |  | N/A | N/A | N/A |
| Total for DIVISION F |  | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden SupplieOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 |  | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 |  | N/A | N/A | N/A |
| MAJOR GROUP: 54 Food StoresOther |  |  |  |  |
|  |  | 39,652.20 | 1.76 | 34,022.92 |
| Total for MAJOR GROUP 54 |  | 39,652.20 | 1.76 | 34,022.92 |
| MAJOR GROUP: 56 Apparel \& Accessory StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 |  | N/A | N/A | N/A |
| MAJOR GROUP: 57 Furniture \& Homefurnishings StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 |  | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5999 Misc. Retail Stores, NEC |  | 706.94 | 1.34 | 407.00 |
| Other |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 59 |  | 7,775.92 | 1.34 | 4,128.50 |
| Total for DIVISION G |  | 53,711.57 | 102.04 | 44,039.89 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 72 Personal ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Dept. of Revenue |  | Page 519 |  |  |



ITEMS OF NOTE:

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

| North Sioux City |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 45,966.61 | 0.00 | 45,966.61 |
|  | Total for MAJOR GROUP 7 | 45,966.61 | 0.00 | 45,966.61 |
|  | Total for DIVISION A | 45,966.61 | 0.00 | 45,966.61 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |  |
| Other |  | 6,412,860.29 | 1,517,826.91 | 1,534,615.14 |
|  | Total for MAJOR GROUP 20 | 6,412,860.29 | 1,517,826.91 | 1,534,615.14 |
| MAJOR GROUP: <br> Other | 23 Apparel \& Other Textile Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 23 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 24 Lumber \& Wood Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 24 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 28 Chemicals \& Allied Products |  |  |  |
|  |  | 49,658.58 | 57,033.84 | 90,946.73 |
|  | Total for MAJOR GROUP 28 | 49,658.58 | 57,033.84 | 90,946.73 |
| MAJOR GROUP: <br> Other | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 35 Industrial Machinery \& Equipment |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 37 Transportation Equipment |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 37 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 38 Instruments \& Related Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 38 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 39 Misc. Manufacturing Industries |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 39 | N/A | N/A | N/A |
|  | Total for DIVISION D | 14,924,569.97 | 1,680,383.48 | 1,839,295.27 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | 48,441.22 | 1.94 | 25,866.49 |
|  | Total for MAJOR GROUP 42 | 48,441.22 | 1.94 | 25,866.49 |
| MAJOR GROUP: <br> Other | 48 Communications |  |  |  |
|  |  | 1,872,750.91 | 61,491.45 | 170,727.62 |
|  | Total for MAJOR GROUP 48 | 1,872,750.91 | 61,491.45 | 170,727.62 |
|  | Total for DIVISION E | 1,921,192.13 | 61,493.39 | 196,594.11 |

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

Total for MAJOR GROUP 50

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 12,817,122.41 | 287,523.22 | 315,940.84 |
| Total for MAJOR GROUP 51 | 12,817,122.41 | 287,523.22 | 315,940.84 |
| Total for DIVISION F | 15,705,336.50 | 290,063.49 | 638,489.23 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 1,047,481.62 | 741.73 | 1,029,028.04 |
| Other | 360,046.90 | 63,131.65 | 113,129.05 |
| Total for MAJOR GROUP 52 | 1,407,528.52 | 63,873.38 | 1,142,157.09 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 20,027.43 | 64.33 | 17,221.95 |
| Other | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 54$ Total for MAJOR GROUP 53Other | 208,980.62 | 5,322.38 | 185,975.66 |
|  |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 31,682.97 | 23.05 | 9,958.38 |
| 5541 Gasoline Service Stations | 1,599,644.66 | 15,936.14 | 601,821.07 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 2,561,268.63 | 15,959.19 | 611,779.45 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 61,074.80 | 1.14 | 61,075.94 |
| 5661 Shoe Stores | 997.93 | 7.40 | 1,005.33 |
| Other | 2,216.70 | 10.12 | 2,226.81 |
| Total for MAJOR GROUP 56 | 64,289.43 | 18.66 | 64,308.08 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5734 Computer \& Software Stores | 40,917.50 | 4.84 | 40,909.08 |
| Other | 113,215.48 | 611.26 | 94,852.73 |
| Total for MAJOR GROUP 57 | 154,132.98 | 616.10 | 135,761.81 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 745,632.51 | 2,694.40 | 735,305.13 |
| 5813 Drinking Places | 1,382,818.07 | 4,066.96 | 145,388.41 |
| Total for MAJOR GROUP 58 | 2,128,450.58 | 6,761.36 | 880,693.54 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 18,586.37 | 13.96 | 18,592.95 |
| 5947 Gift, Novelty, \& Souvenir Shops | 304.52 | 0.00 | 302.00 |
| 5999 Misc. Retail Stores, NEC | 4,638,307.83 | 19,732.49 | 837,139.50 |
| Other | 1,204,491.14 | 4,982.68 | 488,816.57 |
| Total for MAJOR GROUP 59 | 5,861,689.86 | 24,729.13 | 1,344,851.02 |
| Total for DIVISION G | 12,390,498.43 | 117,318.77 | 4,369,077.15 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository InstitutionsOther |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 <br> MAJOR GROUP: 61 Nondepository Institutions Other | N/A | N/A | N/A |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 61,755.18 | 0.00 | 44,880.18 |
| Other | N/A | N/A | N/A |
| Dept. of Revenue | Page 522 |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 65 | 243,509.34 | 0.00 | 226,634.34 |
| Total for DIVISION H | 243,509.34 | 9,040.06 | 235,674.40 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 819,522.65 | 4,816.78 | 817,143.81 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 936,168.09 | 4,816.78 | 925,847.21 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 34,195.87 | 0.00 | 34,195.87 |
| 7299 Misc. Personal Services, NEC | 475,103.55 | 36,256.82 | 50,806.65 |
| Other | 568,579.54 | 0.00 | 122,989.05 |
| Total for MAJOR GROUP 72 | 1,077,878.96 | 36,256.82 | 207,991.57 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7389 Business Services, NEC | 112,565.55 | 0.00 | 94,699.09 |
| Other | 134,653.93 | 755.46 | 122,989.87 |
| Total for MAJOR GROUP 73 | 247,219.48 | 755.46 | 217,688.96 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 608,003.95 | 0.00 | 151,086.56 |
| Other | 1,855,427.60 | 34,208.71 | 104,695.95 |
| Total for MAJOR GROUP 75 | 2,463,431.55 | 34,208.71 | 255,782.51 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| Other | 61,540.01 | 27,880.67 | 63,240.29 |
| Total for MAJOR GROUP 76 | 61,540.01 | 27,880.67 | 63,240.29 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7991 Physical Fitness Facilities | 47,363.65 | 100.00 | 47,111.12 |
| 7999 Amusement \& Recreation, NEC | 2,385,350.76 | 14,124.76 | 303,200.16 |
| Other | 2,023,220.06 | 16,270.84 | 784,811.16 |
| Total for MAJOR GROUP 79 | 4,455,934.47 | 30,495.60 | 1,135,122.44 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8011 Offices \& Clinics of Medical Doctors | 691,335.24 | 181,182.12 | 206,071.95 |
| 8042 Offices \& Clinics of Optometrists | 657,289.53 | 4.04 | 5,491.98 |
| Other | 214,707.90 | 589,126.32 | 593,174.32 |
| Total for MAJOR GROUP 80 | 1,563,332.67 | 770,312.48 | 804,738.25 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 83 Social Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 409,556.43 | 22,767.86 | 142,608.55 |
| 8742 Management Consulting Services | 119,192.37 | 200,681.50 | 212,641.96 |
| Other | 232,455.59 | 20,172.59 | 92,579.85 |
| Total for MAJOR GROUP 87 | 761,204.39 | 243,621.95 | 447,830.36 |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Nunda |  |  |  |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A | N/A |
| Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | N/A | N/A | N/A |
| Total for DIVISION I | N/A | N/A | N/A |
| Total for Nunda | 141,545.01 | 0.00 | 129,292.37 |
|  |  |  |  |
| Nunda |  |  |  |
| Other | 141,545.01 | 0.00 | 129,292.37 |
| Total for Nunda | 141,545.01 | 0.00 | 129,292.37 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | 1,563,460.17 | 1,774.21 | 1,418,945.43 |
| MAJOR GROUP: 72 Personal ServicesOther |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: 73 Business ServicesOther |  | 3,066.39 | 0.00 | 2,416.39 |
| MAJOR GROUP: <br> Other | Total for MAJOR GROUP 73 | 3,066.39 | 0.00 | 2,416.39 |
|  | 79 Amusement \& Recreation Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
|  | Total for DIVISION I | 1,614,923.85 | 2,396.06 | 1,470,379.21 |
|  | Total for Oacoma | 6,601,649.14 | 24,631.82 | 3,550,685.65 |
| ****************************************************************** CITY RECAP ${ }^{* * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * ~}$ |  |  |  |  |
| Oacoma |  |  |  |  |
| F Wholesale Trade |  | 86,122.47 | 0.14 | 35,677.12 |
| G Retail Trade |  | 4,892,530.24 | 22,211.76 | 2,041,023.82 |
| Services |  | 1,614,923.85 | 2,396.06 | 1,470,379.21 |
| Other |  | 8,072.57 | 23.87 | 3,605.50 |
|  | Total for Oacoma | 6,601,649.14 | 24,631.82 | 3,550,685.65 |

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| Oelrichs |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP:Other | 7 Agricultural Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 49 Electric, Gas, \& Sanitary Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 575.22 | 13.62 | 583.85 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden SupplieOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 53$ General Merchandise Stores5311 Department Stores |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 868.33 | 2.75 | 705.00 |
| MAJOR GROUP: $\quad$ Total for MAJOR GROUP 53Other |  | 868.33 | 2.75 | 705.00 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP:Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 55MAJOR GROUP: 56 Apparel \& Accessory StoresOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
|  | 58 Eating \& Drinking Places |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: Other | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
|  | 59 Misc. Retail |  |  |  |
|  |  | 17,436.28 | 0.22 | 11,820.83 |
|  | Total for MAJOR GROUP 59 | 17,436.28 | 0.22 | 11,820.83 |
|  | Total for DIVISION G | 132,272.93 | 15.44 | 109,106.18 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: <br> Other | 70 Hotels \& Other Lodging Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 73 Business Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services Other |  |  |  |  |
|  |  | N/A | N/A | N/A |


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

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| Oldham |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP Other | 48 Communications |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | 2,245.54 | 270.88 | 2,390.50 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | 2,307.98 | 37.32 | 383.43 |
|  | Total for MAJOR GROUP 50 | 2,307.98 | 37.32 | 383.43 |
| MAJOR GROUP: Other | 51 Wholesale Trade - Nondurable Goo |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | 5,445.02 | 67.05 | 896.93 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden SupplieOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: Other | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
|  | 53 General Merchandise Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 54 Food Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 58 Eating \& Drinking Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 59 Misc. Retail |  |  |  |
|  |  | 3,441.32 | -4.50 | 1,695.38 |
|  | Total for MAJOR GROUP 59 | 3,441.32 | -4.50 | 1,695.38 |
|  | Total for DIVISION G | 23,190.31 | 19.29 | 21,208.98 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 73 Business ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 73 |  | N/A | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A | N/A |



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| Total for DIVISION H |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP:Other | 70 Hotels \& Other Lodging Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 73 Business Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 81 Legal Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 87 Engineering \& Management Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 180,678.66 | 19.42 | 8,576.00 |
|  | Total for Olivet | 1,112,217.73 | 32,472.07 | 317,733.39 |
| ****************************************************************** CITY RECAP |  |  |  |  |
| Olivet |  |  |  |  |
| D Manufacturing |  | 674,545.32 | 8,852.14 | 254,864.73 |
| G Retail Trade |  | 213,306.62 | 21,698.67 | 29,452.69 |
| Services |  | 180,678.66 | 19.42 | 8,576.00 |
| Other |  | 43,687.12 | 1,901.84 | 24,839.97 |
|  | Total for Olivet | 1,112,217.73 | 32,472.07 | 317,733.39 |

## ITEMS OF NOTE:

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Onaka |  |  |  |  |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
|  | Total for DIVISION G | N/A | N/A | N/A |
|  | Total for Onaka | N/A | N/A | N/A |
|  |  |  |  |  |
| Onaka |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for Onaka | N/A | N/A | N/A |

## ITEMS OF NOTE:

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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Onida |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| MAJOR GROUP: | 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
|  |  |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 28 Chemicals \& Allied Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 37 Transportation Equipment |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 37 | N/A | N/A | N/A |
|  | Total for DIVISION D | 14,897.10 | 87.51 | 2,048.67 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: Other | 42 Trucking \& Warehousing | N/A | N/A | N/A |
| Other | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 45 Transportation by Air |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 45 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 49 Electric, Gas, \& Sanitary Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 3.02 | 9.91 | 7.22 |


| DIVISION: F Wholesale Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | 134,209.74 | 1,951.67 | 29,090.09 |
|  | Total for MAJOR GROUP 50 | 134,209.74 | 1,951.67 | 29,090.09 |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | 681,086.63 | 1,951.67 | 29,342.59 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 208,135.74 | 455.45 | 204,684.47 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 264,296.68 | 462.49 | 258,445.14 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 4,110.15 | 13.86 | 3,499.89 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 12,268.57 | 13.86 | 10,598.69 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 447,184.01 | 33.20 | 291,330.57 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 472,512.25 | 49.20 | 311,246.76 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Station Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | 7,793.94 | 0.74 | 6,958.68 |
| Total for MAJOR GROUP 56 | 7,793.94 | 0.74 | 6,958.68 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 7,165.58 | 33.28 | 6,592.99 |
| Total for MAJOR GROUP 57 | 7,165.58 | 33.28 | 6,592.99 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | 58,663.30 | 2,105.00 | 56,899.49 |
| Total for MAJOR GROUP 58 | 58,663.30 | 2,105.00 | 56,899.49 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 371,852.45 | 932.89 | 29,211.05 |
| Other | 825,081.19 | 174.99 | 65,738.54 |
| Total for MAJOR GROUP 59 | 1,196,933.64 | 1,107.89 | 94,949.59 |
| Total for DIVISION G | 7,847,638.03 | 11,305.79 | 2,381,329.31 |


| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | 15,143.95 | 0.00 | 3.48 |

DIVISION: I Services
MAJOR GROUP: 70 Hotels \& Other Lodging Places
Other $\quad$ Total for MAJOR GROUP 70
MAJOR GROUP: 72 Personal Services
7299 Misc. Personal Services, NEC
Other
MAJOR GROUP: $\quad 73$ Business Services

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: | 76 Misc. Repair Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: | 79 Amusement \& Recreation Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: 81 Legal ServicesOther |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 |  |  | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management ServicesOther |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 |  |  | N/A | N/A | N/A |
| Total for DIVISION I |  |  | 75,371.29 | 5.09 | 67,787.46 |
| Total for Onida |  |  | 8,825,512.53 | 13,459.96 | 2,591,501.23 |
| ****************************************************************** CIT REAP *************************************************************** |  |  |  |  |  |
| Onida |  |  |  |  |  |
| D | Manufacturing |  | 14,897.10 | 87.51 | 2,048.67 |
| E | Transportation \& | Public Utilities | 180,643.02 | 109.91 | 91,267.22 |
| F | Wholesale Trade |  | 681,086.63 | 1,951.67 | 29,342.59 |
| G | Retail Trade |  | 7,847,638.03 | 11,305.79 | 2,381,329.31 |
| H | Finance, Insuran | ce, \& Real Estate | 15,143.95 | 0.00 | 8,993.48 |
| I | Services |  | 75,371.29 | 5.09 | 67,787.46 |
|  | Other |  | N/A | N/A | N/A |
| Total for Onida |  |  | 8,825,512.53 | 13,459.96 | 2,591,501.23 |

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| Oral |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 59 Misc. Retail |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A | N/A |
|  | Total for Oral | 4,266.67 | 0.00 | 4,266.67 |
| ***************************************************************** CITY REAP ************************************************************ |  |  |  |  |
| Oral |  |  |  |  |
| Other |  | 4,266.67 | 0.00 | 4,266.67 |
|  | Total for Oral | 4,266.67 | 0.00 | 4,266.67 |

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| Orient |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise StoresOther |  |  |  |  |
|  |  | 1,162.77 | 4.69 | 1,053.00 |
| MAJOR GROUP: Other | Total for MAJOR GROUP 53 | 1,162.77 | 4.69 | 1,053.00 |
|  | 4 Food Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 55 Automotive Dealers \& Service Station |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | 952.14 | 4.46 | 956.60 |
|  | Total for MAJOR GROUP 56 | 952.14 | 4.46 | 956.60 |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking PlacesOther |  |  |  |  |
|  |  | 30,671.92 | 208.40 | 24,331.20 |
| MAJOR GROUP: Other | Total for MAJOR GROUP 58 | 30,671.92 | 208.40 | 24,331.20 |
|  | 59 Misc. Retail |  |  |  |
|  |  | 5,599.43 | 1.94 | 3,190.00 |
|  | Total for MAJOR GROUP 59 | 5,599.43 | 1.94 | 3,190.00 |
|  | Total for DIVISION G | 306,478.61 | 625.18 | 108,300.56 |

DIVISION: I Services
MAJOR GROUP: 72 Personal Services

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management ServicesOther |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A | N/A |
|  | Total for Orient | 317,212.20 | 650.79 | 118,456.94 |
|  |  |  |  |  |
| Orient |  |  |  |  |
| G Retail Trade |  | 306,478.61 | 625.18 | 108,300.56 |
| Other |  | 10,733.58 | 25.61 | 10,156.38 |
|  | Total for Orient | 317,212.20 | 650.79 | 118,456.94 |

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

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| Parker |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: Other | 1 Agricultural Production - Crops |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 2 Agricultural Production-Livestock |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 7 Agricultural Services |  |  |  |
|  |  | 97,574.24 | 364.95 | 97,199.19 |
|  | Total for MAJOR GROUP 7 | 97,574.24 | 364.95 | 97,199.19 |
| MAJOR GROUP: <br> Other | 9 Fishing, Hunting, \& Trapping |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | 97,574.24 | 7,247.81 | 104,082.05 |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP: Other | 14 Nonmetallic Minerals, Except Fuels |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 14 | N/A | N/A | N/A |
|  | Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: <br> Other | 17 Special Trade Contractors |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 17 | N/A | N/A | N/A |
|  | Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: <br> Other | 27 Printing \& Publishing |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 28 Chemicals \& Allied Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 31 Leather \& Leather Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 31 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
|  | Total for DIVISION D | 56,288.92 | 352.05 | 27,658.74 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications | 12,793.23 | 111.96 | 9,962.68 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | 33,950.57 | 3,361.76 | 34,369.83 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other | 176,039.95 | 1.34 | 108,512.00 |


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



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| Parkston |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 7 Agricultural ServicesOther |  |  |  |  |
|  |  | 137,514.14 | 0.00 | 137,514.14 |
|  | Total for MAJOR GROUP 7 | 137,514.14 | 0.00 | 137,514.14 |
|  | Total for DIVISION A | 137,514.14 | 0.00 | 137,514.14 |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 14 | N/A | N/A | N/A |
|  | Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 17 | N/A | N/A | N/A |
|  | Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 27$ Total for MAJOR GROUP 20Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied ProductsOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 32$ Total for MAJOR GROUP 28Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 |  | N/A | N/A | N/A |
|  | Total for DIVISION D | 1,788,856.27 | 5.07 | 23,177.61 |



|  | Gross Sales | Use Taxable | Taxable Sales |  |
| :--- | :--- | :--- | :--- | :--- | ---: |
|  | Total for DIVISION F | $498,139.49$ | $1,038.52$ | $171,589.70$ |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 6,415.05 | 25.77 | 6,384.32 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 6,434.72 | 28.29 | 6,406.32 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 9,978.13 | 35.47 | 8,703.34 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 385,014.30 | 4,534.30 | 352,709.79 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 1,150,786.09 | 813.52 | 572,319.70 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 1,205,194.57 | 813.52 | 626,728.18 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 140,260.75 | 31.26 | 52,483.30 |
| Other | 1,414,643.56 | 6,936.97 | 261,514.63 |
| Total for MAJOR GROUP 55 | 1,554,904.32 | 6,968.23 | 313,997.93 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | 2,302.15 | 6.56 | 2,308.56 |
| Total for MAJOR GROUP 56 | 2,302.15 | 6.56 | 2,308.56 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 19,113.97 | 39.83 | 18,791.71 |
| Total for MAJOR GROUP 57 | 19,113.97 | 39.83 | 18,791.71 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 65,249.68 | 317.82 | 59,344.91 |
| 5813 Drinking Places | 73,200.90 | 968.00 | 61,462.62 |
| Total for MAJOR GROUP 58 | 138,450.58 | 1,285.82 | 120,807.53 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 1,401,154.56 | 19.70 | 95,618.97 |
| Other | 334,399.06 | 9.15 | 85,024.01 |
| Total for MAJOR GROUP 59 | 1,735,553.62 | 28.86 | 180,642.98 |
| Total for DIVISION G | 5,046,968.24 | 13,705.40 | ,622,393.00 |


| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |  |  |
| Other |  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 60 |  | N/A | N/A | N/A |
| MAJOR GROUP: | 65 Real Estate |  |  |  |  |
| Other |  |  | 20,250.00 | 0.00 | 20,250.00 |
|  |  | Total for MAJOR GROUP 65 | 20,250.00 | 0.00 | 20,250.00 |
|  |  | Total for DIVISION H | 23,692.50 | 0.00 | 23,598.50 |


| DIVISION: I Services |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 70 | Hotels \& Other Lodging Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |  |
| 7231 Beauty Shops |  | 28,081.92 | 33.32 | 28,035.06 |
| Other |  | 24,527.78 | 3.69 | 20,663.70 |
|  | Total for MAJOR GROUP 72 | 52,609.70 | 37.01 | 48,698.76 |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Parmelee |  |  |  |  |
| DIVISION: I Services |  |  |  |  |
|  | Amusement \& Recreation Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: 89 Services, NEC |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 89 | N/A | N/A | N/A |
|  | Total for DIVISION I | 10,960.00 | 0.00 | 10,960.00 |
|  | Total for Parmelee | 10,960.00 | 0.00 | 10,960.00 |
| ************************************************************* CITY R CAP ************************************************************ |  |  |  |  |
| Parmelee |  |  |  |  |
| I |  | 10,960.00 | 0.00 | 10,960.00 |
|  | Total for Parmelee | 10,960.00 | 0.00 | 10,960.00 |

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| Peever |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP:Other | 7 Agricultural Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5999 Misc. Retail Stores, NEC |  | 118,130.81 | 224.98 | 3,560.42 |
| Other |  | 6,607.51 | 1.17 | 3,551.45 |
|  | Total for MAJOR GROUP 59 | 124,738.31 | 226.16 | 7,111.87 |
|  | Total for DIVISION G | 537,515.62 | 237.26 | 173,266.03 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: <br> Other | 72 Personal Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 86 Membership Organizations |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 87 Engineering \& Management Service |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 13,429.58 | 16.91 | 7,835.55 |



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| Pickstown |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | 4,042.65 | 60.81 | 3,907.50 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | 24,177.29 | 14.15 | 22,543.00 |
|  | Total for MAJOR GROUP 50 | 24,177.29 | 14.15 | 22,543.00 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | 8,565.82 | 7.64 | 708.70 |
|  | Total for MAJOR GROUP 51 | 8,565.82 | 7.64 | 708.70 |
|  | Total for DIVISION F | 32,743.11 | 21.80 | 23,251.70 |

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

| Other | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 1,808.03 | 5.25 | 1,560.73 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 161,710.42 | 5.25 | 91,281.58 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 296,165.13 | 7.64 | 150,289.74 |
| Total for MAJOR GROUP 54 | 296,165.13 | 7.64 | 150,289.74 |

MAJOR GROUP: 55 Automotive Dealers \& Service Station

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: | 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| Other |  | 14,548.11 | 1.01 | 7,792.22 |
|  | Total for MAJOR GROUP 59 | 14,548.11 | 1.01 | 7,792.22 |

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

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


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 72 |  |  | N/A | N/A | N/A |
| MAJOR GROUP: 73 Business Services |  |  |  |  |  |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation ServicesOther |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 |  |  | N/A | N/A | N/A |
| Total for DIVISION I |  |  | 174,863.23 | 81.29 | 168,907.41 |
| Total for Pickstown |  |  | 978,213.37 | 253.03 | 600,083.76 |
| ************************************************************** CIT REAP ********************************************************** |  |  |  |  |  |
| Pickstown |  |  |  |  |  |
| E | Transportation \& | Public Utilities | 4,042.65 | 60.81 | 3,907.50 |
| F | Wholesale Trade |  | 32,743.11 | 21.80 | 23,251.70 |
| G | Retail Trade |  | 766,504.52 | 89.13 | 403,967.15 |
| I | Services |  | 174,863.23 | 81.29 | 168,907.41 |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for Pickstown | 978,213.37 | 253.03 | 600,083.76 |

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| Piedmont |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 142,467.43 | 0.00 | 113,004.93 |
|  | Total for MAJOR GROUP 7 | 142,467.43 | 0.00 | 113,004.93 |
|  | Total for DIVISION A | 252,334.42 | 0.00 | 217,600.74 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 28 Chemicals \& Allied ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, \& Glass Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: | 34 Fabricated Metal Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: | 36 Electronic \& Other Electrical Equipm |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 36 | N/A | N/A | N/A |
| MAJOR GROUP: | 37 Transportation Equipment |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 37 | N/A | N/A | N/A |
| MAJOR GROUP: | 39 Misc. Manufacturing Industries |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 39 | N/A | N/A | N/A |
|  | Total for DIVISION D | 28,739.64 | 21.14 | 26,803.10 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 42 Trucking \& Warehousing | N/A | N/A | N/A |
| Other | Total for MAJOR GROUP 42 |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: | 47 Transportation Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 47 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | 19,165.85 | 3,437.45 | 22,602.99 |
|  | Total for MAJOR GROUP 48 | 19,165.85 | 3,437.45 | 22,602.99 |
|  | Total for DIVISION E | 75,049.39 | 3,481.67 | 63,976.99 |


| DIVISION: F Wholesale Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 50 Wholesale Trade - Durable Goods |  |  |  |
| Other |  | 108,292.07 | 8,574.53 | 63,595.77 |
|  | Total for MAJOR GROUP 50 | 108,292.07 | 8,574.53 | 63,595.77 |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other |  | 43,629.24 | 3.60 | 2,340.45 |
|  | Total for MAJOR GROUP 51 | 43,629.24 | 3.60 | 2,340.45 |
|  | Total for DIVISION F | 151,921.30 | 8,578.14 | 65,936.22 |

DIVISION: G Retail Trade

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 240,169.51 | 715.27 | 182,463.02 |
| Other | 82,454.47 | 30.88 | 81,034.52 |
| Total for MAJOR GROUP 52 | 322,623.98 | 746.15 | 263,497.54 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 5,897.89 | 17.88 | 5,250.71 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 60,903.00 | 17.88 | 59,711.28 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | 1,438,100.24 | 37.96 | 314,119.50 |
| Total for MAJOR GROUP 54 | 1,438,100.24 | 37.96 | 314,119.50 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | 2,861.73 | 0.85 | 2,862.58 |
| Total for MAJOR GROUP 56 | 2,861.73 | 0.85 | 2,862.58 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 15,043.50 | 0.79 | 10,686.50 |
| Other | 10,568.29 | 80.38 | 10,392.56 |
| Total for MAJOR GROUP 57 | 25,611.79 | 81.17 | 21,079.06 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5813 Drinking Places | 73,984.93 | 0.00 | 69,787.60 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 143,908.91 | 0.00 | 139,711.58 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5963 Direct Selling Establishments | 84,211.60 | 360.00 | 50,491.48 |
| 5999 Misc. Retail Stores, NEC | 91,430.50 | 3.73 | 76,159.58 |
| Other | 124,275.37 | 26.46 | 71,165.99 |
| Total for MAJOR GROUP 59 | 299,917.48 | 390.19 | 197,817.05 |
| Total for DIVISION G | 2,294,132.40 | 1,274.81 | 998,856.07 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 18,055.09 | 0.00 | 4,377.00 |
| 7033 Trailer Parks \& Campsites | 103,400.59 | 0.00 | 85,520.52 |
| Total for MAJOR GROUP 70 | 121,455.68 | 0.00 | 89,897.52 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 18,351.98 | 0.00 | 18,351.98 |
| 7299 Misc. Personal Services, NEC | 6,817.89 | 16.39 | 6,822.97 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | 25,394.87 | 16.39 | 25,399.95 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7389 Business Services, NEC | 31,235.71 | 0.00 | 26,750.45 |
| Other | 59,809.74 | 50.13 | 56,859.69 |
| Total for MAJOR GROUP 73 | 91,045.45 | 50.13 | 83,610.14 |



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| Pierpont |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP:Other | 42 Trucking \& Warehousing |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 48 Communications |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP:Other | 51 Wholesale Trade - Nondurable Goods |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP:Other | 52 Building Materials \& Garden Supplies |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 53 General Merchandise Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 54 Food Stores |  |  |  |
|  |  | 27,612.85 | 141.02 | 10,221.11 |
|  | Total for MAJOR GROUP 54 | 27,612.85 | 141.02 | 10,221.11 |
| MAJOR GROUP: <br> Other | 55 Automotive Dealers \& Service Stations |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail5999 Misc. Retail Stores, NECOther |  |  |  |  |
|  |  | 489.94 | 0.42 | 478.50 |
|  |  | 33,646.81 | 0.00 | 22,858.79 |
| Total for MAJOR GROUP 59 |  | 34,136.75 | 0.42 | 23,337.29 |
|  | Total for DIVISION G | 348,000.25 | 2,866.84 | 46,838.54 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: <br> Other | 72 Personal Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 79 Amusement \& Recreation Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
|  | Total for DIVISION I | 15,275.42 | 0.33 | 15,226.49 |
| Dept. of Revenue |  | e 563 |  |  |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: <br> Other | 35 Industrial Machinery \& Equipment | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 37 Transportation Equipment | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 37 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 38 Instruments \& Related Products | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 38 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 39 Misc. Manufacturing Industries | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 39 | N/A | N/A | N/A |
|  | Total for DIVISION D | 448,459.71 | 2,408.62 | 247,326.93 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | 130,258.72 | 639.97 | 114,059.32 |
| Total for MAJOR GROUP 42 | 130,258.72 | 639.97 | 114,059.32 |
| MAJOR GROUP: 45 Transportation by Air |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 45 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications | 299,994.26 | 5,803.55 | 283,777.15 |
| Other | 310,085.48 | 73,325.84 | 383,411.32 |
| Total for MAJOR GROUP 48 | 610,079.74 | 79,129.38 | 667,188.47 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other | 1,818,117.88 | 250.00 | 1,182,032.68 |
| Total for MAJOR GROUP 49 | 1,818,117.88 | 250.00 | 1,182,032.68 |
| Total for DIVISION E | 3,046,830.94 | 86,536.67 | 2,080,806.85 |

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 53 | 11,368,566.99 | 64,266.15 | 10,275,615.52 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 4,314,528.32 | 334.98 | 2,513,970.63 |
| 5461 Retail Bakeries | 51,411.29 | 0.00 | 51,411.29 |
| 5499 Misc. Food Stores | 13,747.90 | 0.00 | 13,575.50 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 4,518,624.42 | 334.98 | 2,712,087.79 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5511 New \& Used Car Dealers | 6,018,606.78 | 241,958.39 | 717,215.89 |
| 5531 Auto \& Home Supply Stores | 711,997.99 | 1,664.10 | 371,718.01 |
| 5541 Gasoline Service Stations | 2,751,742.42 | 1,644.68 | 717,377.25 |
| Other | 804,610.36 | 715.40 | 146,995.32 |
| Total for MAJOR GROUP 55 | 10,286,957.55 | 245,982.57 | 1,953,306.47 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 1,102.36 | 2.14 | 1,104.50 |
| 5621 Women's Clothing Stores | 52,155.33 | 58.67 | 52,214.00 |
| 5632 Women's Accessory \& Specialty Stores | 25,348.40 | 0.00 | 25,348.40 |
| 5661 Shoe Stores | 107,727.44 | 78.21 | 107,751.65 |
| Other | 10,372.93 | 16.93 | 10,389.84 |
| Total for MAJOR GROUP 56 | 196,706.46 | 155.95 | 196,808.39 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 579,427.16 | 2,987.95 | 423,754.25 |
| 5713 Floor Covering Stores | 263,690.76 | 9.99 | 170,073.43 |
| 5719 Misc. Homefurnishings Stores | 131,929.51 | 0.44 | 131,449.67 |
| 5731 Radio, TV, \& Electronic Stores | 125,957.58 | 14.95 | 59,863.85 |
| Other | 319,640.44 | 592.23 | 303,500.85 |
| Total for MAJOR GROUP 57 | 1,420,645.44 | 3,605.56 | 1,088,642.05 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 3,779,244.82 | 15,350.04 | 3,654,639.95 |
| 5813 Drinking Places | 183,552.02 | 325.00 | 141,498.09 |
| Total for MAJOR GROUP 58 | 3,962,796.84 | 15,675.04 | 3,796,138.04 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5932 Used Merchandise Stores | 185,340.41 | 502.95 | 185,843.36 |
| 5941 Sporting Goods \& Bicycle Shops | 141,627.86 | 230.82 | 135,349.45 |
| 5945 Hobby, Toy, \& Game Shops | 417,840.67 | 3,149.11 | 221,327.61 |
| 5947 Gift, Novelty, \& Souvenir Shops | 35,451.17 | 424.93 | 8,589.20 |
| 5963 Direct Selling Establishments | 164,108.55 | 0.00 | 6,357.23 |
| 5999 Misc. Retail Stores, NEC | 7,632,735.96 | 6,152.45 | 3,834,815.25 |
| Other | 2,186,862.74 | 1,665.40 | 1,137,511.25 |
| Total for MAJOR GROUP 59 | 10,763,967.37 | 12,125.67 | 5,529,793.35 |
| Total for DIVISION G | 46,980,936.27 | 427,115.87 | 29,476,826.82 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, \& Service |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 6531 Real Estate Agents \& Managers | 411,562.69 | 396.71 | 398,196.97 |
| Other | 76,363.30 | 6,332.63 | 47,012.30 |
| Total for MAJOR GROUP 65 | 487,926.00 | 6,729.34 | 445,209.27 |
| MAJOR GROUP: 67 Holding \& Other Investment Offices Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A | N/A |
| Total for DIVISION H | 581,917.40 | 72,148.02 | 604,619.35 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 1,437,086.95 | 1,401.31 | 1,247,940.53 |
| Other | 1,783,285.58 | 0.00 | 1,757,987.75 |
| Total for MAJOR GROUP 70 | 3,220,372.53 | 1,401.31 | 3,005,928.28 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 6,880.86 | 0.00 | 6,590.92 |
| 7231 Beauty Shops | 220,641.48 | 734.45 | 221,375.93 |
| 7241 Barber Shops | 16,826.52 | 0.00 | 16,826.52 |
| 7299 Misc. Personal Services, NEC | 229,299.01 | 1,406.74 | 230,643.46 |
| Other | 131,181.34 | 179.42 | 95,005.54 |
| Total for MAJOR GROUP 72 | 604,829.21 | 2,320.61 | 570,442.37 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7336 Commercial Art \& Graphic Design | 29,849.71 | 0.00 | 17,271.85 |
| 7349 Building Maintenance Services, NEC | 34,658.44 | 52.34 | 34,174.19 |
| 7359 Equipment Rental \& Leasing, NEC | 62,438.39 | 112.65 | 57,118.52 |
| 7379 Computer Related Services, NEC | 11,995.64 | 0.00 | 11,705.74 |
| 7389 Business Services, NEC | 301,115.84 | 7.84 | 226,417.45 |
| Other | 1,887,943.12 | 11,379.51 | 82,345.63 |
| Total for MAJOR GROUP 73 | 2,328,001.14 | 11,552.34 | 429,033.38 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7514 Passenger Car Rental | 44,123.23 | 1,221.96 | 44,155.95 |
| 7532 Top \& Body Repair \& Paint Shops | 99,772.42 | 2,270.34 | 82,514.74 |
| 7538 General Automotive Repair Shops | 723,224.84 | 152.17 | 644,092.65 |
| 7542 Carwashes | 124,346.79 | 0.00 | 123,466.79 |
| 7549 Automotive Services, NEC | 176,607.22 | 0.00 | 167,985.01 |
| Other | 142,857.87 | 0.00 | 110,972.01 |
| Total for MAJOR GROUP 75 | 1,310,932.37 | 3,644.47 | 1,173,187.15 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 72,222.56 | 283.72 | 50,077.69 |
| Other | 58,656.42 | 475.01 | 58,871.43 |
| Total for MAJOR GROUP 76 | 130,878.98 | 758.73 | 108,949.12 |
| MAJOR GROUP: 78 Motion Pictures Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7911 Dance Studios, Schools, \& Halls | 22,461.38 | 0.00 | 14,929.65 |
| 7991 Physical Fitness Facilities | 32,438.96 | 0.00 | 32,438.96 |
| 7999 Amusement \& Recreation, NEC | 129,302.96 | 166.12 | 53,533.41 |
| Other | 305,510.39 | 5.53 | 101,034.40 |
| Total for MAJOR GROUP 79 | 489,713.69 | 171.65 | 201,936.42 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8021 Offices \& Clinics of Dentists | 0.00 | 18,503.57 | 18,503.57 |
| Other | 313,500.78 | 36,764.04 | 75,685.07 |
| Total for MAJOR GROUP 80 | 313,500.78 | 55,267.61 | 94,188.64 |




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

| Pine Ridge |  |  |  |
| :---: | :---: | :---: | :---: |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | 1,951,541.34 | 0.00 | 921,420.75 |
| Total for MAJOR GROUP 54 | 1,951,541.34 | 0.00 | 921,420.75 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 235,287.67 | 349.65 | 235,637.32 |
| Total for MAJOR GROUP 58 | 235,287.67 | 349.65 | 235,637.32 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 15,936.52 | 0.00 | 15,936.52 |
| Other | 553,779.16 | 0.00 | 199,789.19 |
| Total for MAJOR GROUP 59 | 569,715.68 | 0.00 | 215,725.71 |
| Total for DIVISION G | 2,939,798.24 | 3,308.95 | ,504,688.49 |



|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Pine Ridge | 3,358,449.68 | 7,667.32 | 1,777,850.89 |
| ************************************************************ CIT RECAP ******************************************************** |  |  |  |  |  |
| Pine Ridge |  |  |  |  |  |
| G | Retail Trade |  | 2,939,798.24 | 3,308.95 | 1,504,688.49 |
| 1 | Services |  | 418,651.44 | 4,358.37 | 273,162.40 |
|  |  | Total for Pine Ridge | 3,358,449.68 | 7,667.32 | 1,777,850.89 |

## ITEMS OF NOTE:

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7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Plankinton |  |  |  |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| Total for DIVISION D | 14,711.47 | 31.74 | 12,389.41 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | 31,306.88 | 0.20 | 30,222.38 |
| Total for MAJOR GROUP 42 | 31,306.88 | 0.20 | 30,222.38 |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 152,220.92 | 42.09 | 101,469.98 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | 117,047.19 | 33.04 | 79,588.09 |
| Total for MAJOR GROUP 50 | 117,047.19 | 33.04 | 79,588.09 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5191 Farm Supplies | 34,636.61 | 112.09 | 9,953.22 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 | 37,895.36 | 112.15 | 10,330.72 |
| Total for DIVISION F | 154,942.54 | 145.19 | 89,918.81 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 10,256.16 | 23.72 | 9,992.95 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 303,795.41 | 24.63 | 303,533.04 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 4,032.83 | 13.20 | 3,428.31 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 125,851.32 | 3,236.02 | 106,733.76 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | 139,457.85 | 5.00 | 111,370.12 |
| Total for MAJOR GROUP 54 | 139,457.85 | 5.00 | 111,370.12 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | N/A | N/A | N/A |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: | 56 Apparel \& Accessory Stores |  |  |  |
| Other |  | 514.65 | 0.42 | 515.02 |
|  | Total for MAJOR GROUP 56 | 514.65 | 0.42 | 515.02 |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| Other |  | 74,130.70 | 0.00 | 74,130.70 |
|  | Total for MAJOR GROUP 58 | 74,130.70 | 0.00 | 74,130.70 |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| 5941 Sporting Go | ds \& Bicycle Shops | 3,153.18 | 3.34 | 3,155.00 |
| 5999 Misc. Retail | Stores, NEC | 3,464.91 | 6.32 | 2,908.54 |
| Other |  | 47,608.04 | 7.51 | 29,822.62 |
|  | Total for MAJOR GROUP 59 | 54,226.13 | 17.17 | 35,886.16 |
|  | Total for DIVISION G | 3,957,143.50 | 7,828.00 | 1,128,153.89 |
| DIVISION: I Servi | ces |  |  |  |
| MAJOR GROUP: | 70 Hotels \& Other Lodging Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | 4,049.16 | 86.51 | 3,340.11 |
|  | Total for MAJOR GROUP 73 | 4,049.16 | 86.51 | 3,340.11 |
| MAJOR GROUP: | 75 Auto Repair, Services, \& Parking |  |  |  |
| Other |  | 132,508.31 | 0.00 | 129,945.89 |
|  | Total for MAJOR GROUP 75 | 132,508.31 | 0.00 | 129,945.89 |
| MAJOR GROUP: | 76 Misc. Repair Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: | 80 Health Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: | 81 Legal Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: | 83 Social Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 83 | N/A | N/A | N/A |
| MAJOR GROUP: | 87 Engineering \& Management Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 203,908.84 | 5,771.01 | 206,017.07 |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Platte |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production - Livestock |  |  |  |
| Other |  | 2,610.23 | 988.33 | 3,398.56 |
|  | Total for MAJOR GROUP 2 | 2,610.23 | 988.33 | 3,398.56 |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| 741 Veterinary Services for Livestock |  | 176,513.80 | 704.90 | 142,058.29 |
| Other |  | 83,096.53 | 0.00 | 73,059.15 |
|  | Total for MAJOR GROUP 7 | 259,610.33 | 704.90 | 215,117.44 |
|  | Total for DIVISION A | 262,220.56 | 1,693.23 | 218,516.00 |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP: Other | 14 Nonmetallic Minerals, Except Fuels |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 14 | N/A | N/A | N/A |
|  | Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: <br> Other | 17 Special Trade Contractors |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 17 | N/A | N/A | N/A |
|  | Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 27 Printing \& PublishingOther |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 28$ Total for MAJOR GROUP 27Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP:$\begin{aligned} & \text { Total for MAJOR GROUP } 28 \\ & \text { Other }\end{aligned}$ |  | N/A | N/A | N/A |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: 36 Electronic \& Other Electrical EquipmentOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | Total for MAJOR GROUP 36 | N/A | N/A | N/A |
|  | 38 Instruments \& Related Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 38 | N/A | N/A | N/A |
|  | Total for DIVISION D | 95,592.84 | 31,063.47 | 58,876.52 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& WarehousingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
|  | 48 Communications |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 49 Electric, Gas, \& Sanitary Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 5,689.99 | 23.29 | 5,709.50 |

DIVISION: F Wholesale Trade

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5074 Plumbing \& Hydronic Heating Supplies | 46,083.90 | 17.51 | 37,631.47 |
| Other | 162,787.07 | 76,901.20 | 231,335.52 |
| Total for MAJOR GROUP 50 | 208,870.97 | 76,918.71 | 268,966.99 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5191 Farm Supplies | 541,534.44 | 432.00 | 86,359.22 |
| Other | 103,736.97 | 2.17 | 7,588.61 |
| Total for MAJOR GROUP 51 | 645,271.41 | 434.17 | 93,947.83 |
| Total for DIVISION F | 854,142.37 | 77,352.88 | 362,914.82 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 615,261.50 | 1,616,911.77 | 2,226,184.93 |
| 5251 Hardware Stores | 529,386.59 | 479.53 | 484,084.56 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 1,144,648.09 | 1,617,391.30 | 2,710,269.49 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 12,271.06 | 44.31 | 10,718.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 11,071.89 | 601.18 | 10,888.41 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 1,048,570.09 | 1,006.96 | 782,141.17 |
| Other | 227,371.87 | 31,317.90 | 129,685.56 |
| Total for MAJOR GROUP 54 | 1,275,941.96 | 32,324.86 | 911,826.73 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 496,809.23 | 2,020.95 | 191,402.25 |
| Other | 431,203.48 | 4,180.01 | 243,353.78 |
| Total for MAJOR GROUP 55 | 928,012.71 | 6,200.95 | 434,756.03 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 365.26 | 0.24 | 365.50 |
| 5651 Family Clothing Stores | 29,915.17 | 0.26 | 27,889.27 |
| 5661 Shoe Stores | 629.99 | 2.75 | 632.74 |
| Other | 538.62 | 1.38 | 540.00 |
| Total for MAJOR GROUP 56 | 31,449.05 | 4.63 | 29,427.51 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores Other | 19,480.99 | 215.92 | 18,853.38 |
| Total for MAJOR GROUP 57 | 19,480.99 | 215.92 | 18,853.38 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 444,262.84 | 1,919.94 | 410,001.98 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 476,498.38 | 2,028.67 | 439,073.40 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5932 Used Merchandise Stores | 24,067.03 | 0.00 | 24,067.03 |
| 5941 Sporting Goods \& Bicycle Shops | 4,676.83 | 9.42 | 4,681.42 |
| 5999 Misc. Retail Stores, NEC | 691,111.74 | 1,216.78 | 146,204.20 |
| Other | 1,045,861.08 | 0.21 | 207,070.24 |
| Total for MAJOR GROUP 59 | 1,765,716.68 | 1,226.42 | 382,022.89 |
| Total for DIVISION G | 5,652,819.75 | 1,659,993.93 | 4,937,117.84 |

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

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


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 93,656.03 | 0.00 | 92,856.03 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 131,883.96 | 0.00 | 131,083.96 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 45,272.46 | 352.00 | 44,679.76 |
| 7299 Misc. Personal Services, NEC | 42,801.95 | 3.47 | 40,809.29 |
| Other | 38,090.96 | 0.00 | 37,945.96 |
| Total for MAJOR GROUP 72 | 126,165.37 | 355.47 | 123,435.01 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | 71,515.46 | 0.00 | 87,958.89 |
| Total for MAJOR GROUP 73 | 71,515.46 | 0.00 | 87,958.89 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 98,230.65 | 0.00 | 94,586.41 |
| Other | 355,239.93 | 327.92 | 270,097.38 |
| Total for MAJOR GROUP 75 | 453,470.58 | 327.92 | 364,683.79 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 648,952.88 | 11,108.68 | 366,944.96 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 677,130.00 | 11,108.68 | 370,141.26 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| Other | 69,184.76 | 0.00 | 69,184.76 |
| Total for MAJOR GROUP 79 | 69,184.76 | 0.00 | 69,184.76 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 1,960,664.07 | 28,388.65 | 39,879.79 |
| Total for MAJOR GROUP 80 | 1,960,664.07 | 28,388.65 | 39,879.79 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services 8721 Accounting, Auditing, \& Bookkeeping |  |  |  |
|  | 27,413.74 | 46.48 | 26,759.21 |
| Total for MAJOR GROUP 87 | 27,413.74 | 46.48 | 26,759.21 |
| Total for DIVISION I | 3,715,677.94 | 40,376.19 | 1,213,275.67 |



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8. City, Division, and Major Group Totals include 'Other' categories.
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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Pollock |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
|  |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: | 27 Printing \& Publishing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: | 28 Chemicals \& Allied Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: | 35 Industrial Machinery \& Equipment |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
|  | Total for DIVISION D | 16,857.26 | 461,706.50 | 466,715.35 |




|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: <br> Other | 55 Automotive Dealers \& Service Stations |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | 5,882.08 | 94.35 | 5,141.53 |
|  | Total for MAJOR GROUP 56 | 5,882.08 | 94.35 | 5,141.53 |
| MAJOR GROUP: Other | 57 Furniture \& Homefurnishings Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 58 Eating \& Drinking Places |  |  |  |
|  |  | 87,373.86 | 0.00 | 83,934.71 |
|  | Total for MAJOR GROUP 58 | 87,373.86 | 0.00 | 83,934.71 |
| MAJOR GROUP: <br> 5999 Misc. Retail Other | 59 Misc. Retail |  |  |  |
|  | Stores, NEC | 59,795.99 | 0.95 | 21,451.47 |
|  |  | 22,631.22 | 4.68 | 12,326.64 |
|  | Total for MAJOR GROUP 59 | 82,427.21 | 5.63 | 33,778.11 |
|  | Total for DIVISION G | 256,820.86 | 153.39 | 177,474.49 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: Other | 70 Hotels \& Other Lodging Places |  |  |  |
|  |  | 3,041.00 | 0.00 | 3,041.00 |
|  | Total for MAJOR GROUP 70 | 3,041.00 | 0.00 | 3,041.00 |
| MAJOR GROUP: <br> Other | 72 Personal Services |  |  |  |
|  |  | 4,968.72 | 243.49 | 4,765.00 |
|  | Total for MAJOR GROUP 72 | 4,968.72 | 243.49 | 4,765.00 |
| MAJOR GROUP: <br> Other | 73 Business Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 86 Membership Organizations |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 88 Private Households |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 88 | N/A | N/A | N/A |
|  | Total for DIVISION I | 12,980.09 | 8,748.13 | 21,237.50 |



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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Porcupine |  |  |  |  |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: | 56 Apparel \& Accessory Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | 813,254.58 | 573.50 | 443,187.47 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: 89 Services, NEC |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 89 | N/A | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A | N/A |
|  | Total for Porcupine | 922,786.06 | 917.31 | 452,981.85 |
|  |  |  |  |  |
| Porcupine |  |  |  |  |
| G Retail Trade |  | 813,254.58 | 573.50 | 443,187.47 |
| Other |  | N/A | N/A | N/A |
|  | Total for Porcupine | 922,786.06 | 917.31 | 452,981.85 |

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| Presho |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 1 Agricultural Production - Crops |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 38,884.67 | 29.41 | 35,758.57 |
|  | Total for MAJOR GROUP 7 | 38,884.67 | 29.41 | 35,758.57 |
| MAJOR GROUP: | 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | 59,534.67 | 29.41 | 56,408.57 |

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

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

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

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | 2.40 | 67.34 | 9.74 |


| DIVISION: F Wholesale Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 73,501.93 | 776.70 | 7,036.89 |
| Total for MAJOR GROUP 51 | 73,501.93 | 776.70 | 7,036.89 |
| Total for DIVISION F | 74,424.25 | 783.22 | 7,437.68 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 51,932.63 | 249.08 | 48,962.85 |
| Total for MAJOR GROUP 52 | 51,932.63 | 249.08 | 48,962.85 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 2,227.36 | 8.57 | 1,934.10 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 2,347.94 | 8.57 | 2,052.10 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | N/A | N/A | N/A |


|  |  | Gross Sales | Use Taxable <br> N/A | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 55 | N/A |  |  |
| MAJOR GROUP: Other | 56 Apparel \& Accessory Stores | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 58 Eating \& Drinking Places | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail 5999 Misc. Retail Stores, NEC Other |  |  |  |  |
|  |  | 174,588.45 | 31.70 | 158,670.41 |
|  |  | 210,793.56 | 1.73 | 24,836.34 |
|  | Total for MAJOR GROUP 59 | 385,382.01 | 33.44 | 183,506.75 |
|  | Total for DIVISION G | 1,291,122.79 | 957.23 | 464,114.00 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP: <br> Other | 65 Real Estate |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: <br> Other | 70 Hotels \& Other Lodging Places | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: <br> 7231 Beauty Shops Other | 72 Personal Services |  |  |  |
|  |  | 20,627.90 | 25.00 | 20,652.90 |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | 20,773.02 | 27.12 | 20,796.40 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking 7538 General Automotive Repair Shops Other |  |  |  |  |
|  |  | 61,885.92 | 0.00 | 59,464.95 |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | Total for MAJOR GROUP 75 | 148,160.56 | 0.00 | 145,739.59 |
|  | 79 Amusement \& Recreation Services | 54,528.84 | 336.64 | 54,865.48 |
|  | Total for MAJOR GROUP 79 | 54,528.84 | 336.64 | 54,865.48 |
| MAJOR GROUP: <br> Other | 82 Educational Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 86 Membership Organizations | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 87 Engineering \& Management Services | 4,328.46 | 17.73 | 3,907.50 |
|  | Total for MAJOR GROUP 87 | 4,328.46 | 17.73 | 3,907.50 |
|  | Total for DIVISION I | 285,376.87 | 2,872.72 | 278,989.3 |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Pringle |  |  |  |  |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP: | 14 Nonmetallic Minerals, Except Fuels |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 14 | N/A | N/A | N/A |
|  | Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 34 Fabricated Metal Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 49 Electric, Gas, \& Sanitary Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 11,472.31 | 32.43 | 11,460.61 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | 82,136.51 | 12.23 | 31,832.45 |
|  | Total for MAJOR GROUP 50 | 82,136.51 | 12.23 | 31,832.45 |
|  | Total for DIVISION F | 82,136.51 | 12.23 | 31,832.45 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| 5211 Lumber \& Other Building Materials |  | 804.29 | 3.81 | 784.67 |
|  | Total for MAJOR GROUP 52 | 804.29 | 3.81 | 784.67 |
| MAJOR GROUP: | 53 General Merchandise Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 54 Food Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 59 Misc. Retail |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | 81,216.43 | 189.08 | 76,658.51 |

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

|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: 76 Misc. Repair ServicesOther |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management ServicesOther |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 2,789.18 | 13.01 | 2,487.77 |
|  |  | Total for Pringle | 253,991.43 | 246.75 | 188,122.46 |
|  |  |  |  |  |  |
| Pringle |  |  |  |  |  |
| E | Transportation \& | Public Utilities | 11,472.31 | 32.43 | 11,460.61 |
| F | Wholesale Trade |  | 82,136.51 | 12.23 | 31,832.45 |
| G | Retail Trade |  | 81,216.43 | 189.08 | 76,658.51 |
| 1 | Services |  | 2,789.18 | 13.01 | 2,487.77 |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for Pringle | 253,991.43 | 246.75 | 188,122.46 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Pukwana |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 1 Agricultural Production-Crops |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 2 Agricultural Production-Livestock |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 32 Stone, Clay, \& Glass ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 |  | N/A | N/A | N/A |
| Total for DIVISION D |  | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad$ Total for MAJOR GROUP 48Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 |  | N/A | N/A | N/A |
| Total for DIVISION E |  | 107,440.82 | 5.78 | 35,892.45 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 50 |  | N/A | N/A | N/A |
| Total for DIVISION F |  | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 53 General Merchandise Stores5311 Department Stores |  |  |  |  |
|  |  | 1,837.36 | 5.68 | 1,612.31 |
| Total for MAJOR GROUP 53 |  | 1,837.36 | 5.68 | 1,612.31 |
| MAJOR GROUP: 55 Automotive Dealers \& Service StationOther |  |  |  |  |
|  |  | 377,777.52 | 35.13 | 258,885.46 |
| Other | Total for MAJOR GROUP 55 | 377,777.52 | 35.13 | 258,885.46 |
| MAJOR GROUP: 56 Apparel \& Accessory StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 |  | N/A | N/A | N/A |
| MAJOR GROUP: 57 Furniture \& Homefurnishings StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 |  | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking PlacesOther |  | N/A |  |  |
|  |  | N/A | N/A |
| $\begin{array}{lc}\text { MAJOR GROUP: } & \text { Total for MAJOR GROUP } 58 \\ \text { Other }\end{array}$ |  |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 11,502.03 | 1.99 | 6,368.50 |
| Total for MAJOR GROUP 59 |  | 11,502.03 | 1.99 | 6,368.50 |
|  | Total for DIVISION G | 403,671.83 | 43.94 | 279,421.24 |

DIVISION: I Services
MAJOR GROUP: 72 Personal Services

|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: 75 Auto Repair, Services, \& ParkingOther |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: 76 Misc. Repair ServicesOther |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation ServicesOther |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 21,181.69 | 0.80 | 17,759.06 |
|  |  | Total for Pukwana | 549,687.45 | 65.96 | 339,981.25 |
|  |  |  |  |  |  |
| Pukwana |  |  |  |  |  |
| E | Transportation \& | Public Utilities | 107,440.82 | 5.78 | 35,892.45 |
| G | Retail Trade |  | 403,671.83 | 43.94 | 279,421.24 |
| 1 | Services |  | 21,181.69 | 0.80 | 17,759.06 |
| Other |  |  | 17,393.12 | 15.43 | 6,908.50 |
|  |  | Total for Pukwana | 549,687.45 | 65.96 | 339,981.25 |

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| Quinn |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJor | 42 Trucking \& Warehousing |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 48 Communications |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP:Other | 53 General Merchandise Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 54 Food Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 58 Eating \& Drinking Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 59 Misc. Retail |  |  |  |
|  |  | 4,257.79 | 1.29 | 2,378.56 |
|  | Total for MAJOR GROUP 59 | 4,257.79 | 1.29 | 2,378.56 |
|  | Total for DIVISION G | 5,016.67 | 7.57 | 3,025.83 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: Other | 70 Hotels \& Other Lodging Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 73 Business Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 79 Amusement \& Recreation Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
|  | Total for DIVISION I | 10,799.79 | 11.47 | 10,703.76 |



## ITEMS OF NOTE:

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



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

Returns Filed: August 2023

|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for DIVISION I | 14,212.67 | 1.09 | 13,889.55 |
|  |  | Total for Ramona | 3,112,623.30 | 19,153.64 | 100,394.40 |
|  | ************************ | *************** CITY | ************** | *** | *************** |
|  | mona |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 3,037,228.75 | 19,127.98 | 42,427.98 |
| G | Retail Trade |  | 44,306.98 | 14.28 | 28,026.67 |
| 1 | Services |  | 14,212.67 | 1.09 | 13,889.55 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Ramona | 3,112,623.30 | 19,153.64 | 100,394.40 |

## ITEMS OF NOTE

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Rapid City |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production-Crops |  |  |  |
| 182 Food Crops Grown Under Cover | 131,038.89 | 0.00 | 1,312.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 1 | 251,456.43 | 812.62 | 105,456.66 |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | 107,502.74 | 0.00 | 38,492.15 |
| Total for MAJOR GROUP 2 | 107,502.74 | 0.00 | 38,492.15 |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 741 Veterinary Services for Livestock | 343,840.76 | 1,965.00 | 326,623.15 |
| 742 Veterinary Services, Specialties | 1,856,054.10 | 4,266.77 | 1,844,548.11 |
| 752 Animal Specialty Services | 417,593.32 | 31,923.32 | 392,666.96 |
| 782 Lawn \& Garden Services | 2,984,816.94 | 17.96 | 1,871,463.68 |
| 783 Ornamental Shrub \& Tree Services | 267,400.53 | 0.00 | 225,290.56 |
| Other | 30,604.67 | 0.00 | 30,604.67 |
| Total for MAJOR GROUP 7 | 5,900,310.32 | 38,173.05 | 4,691,197.13 |
| MAJOR GROUP: 8 Forestry |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 8 | N/A | N/A | N/A |
| Total for DIVISION A | 6,294,063.49 | 38,985.67 | 4,841,167.94 |
| DIVISION: B Mining |  |  |  |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels Other | 7,703,959.98 | 176,722.83 | 5,347,683.97 |
| Total for MAJOR GROUP 14 | 7,703,959.98 | 176,722.83 | 5,347,683.97 |
| Total for DIVISION B | 7,703,959.98 | 176,722.83 | 5,347,683.97 |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |
| 1752 Floor Laying \& Floor Work, NEC | 934,243.54 | 48.15 | 889,850.57 |
| Total for MAJOR GROUP 17 | 934,243.54 | 48.15 | 889,850.57 |
| Total for DIVISION C | 934,243.54 | 48.15 | 889,850.57 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| 2082 Malt Beverages | 251,394.05 | 3,586.86 | 158,152.19 |
| Other | 8,229,105.05 | 263,532.70 | 663,074.48 |
| Total for MAJOR GROUP 20 | 8,480,499.10 | 267,119.56 | 821,226.67 |
| MAJOR GROUP: 21 Tobacco Products Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 21 | N/A | N/A | N/A |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A | N/A |
| MAJOR GROUP: 24 Lumber \& Wood Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 24 | N/A | N/A | N/A |
| MAJOR GROUP: 25 Furniture \& Fixtures |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 25 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing 2711 Newspapers | 210,690.43 | 29.02 | 187,864.90 |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| 2731 Book Publishing |  | 3,173,703.14 | 0.00 | 0.00 |
| 2752 Commercial Printing, Lithographic |  | 418,555.67 | 359.52 | 268,738.61 |
| Other |  | 1,943,075.90 | 143,922.22 | 213,579.19 |
|  | Total for MAJOR GROUP 27 | 5,746,025.14 | 144,310.76 | 670,182.70 |
| MAJOR GROUP: 28 Chemicals \& Allied ProductsOther |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 |  | N/A | N/A | N/A |
| MAJOR GROUP: 29 Petroleum \& Coal ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 29 |  | N/A | N/A | N/A |
| MAJOR GROUP: 30 Rubber \& Misc. Plastics ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 30 |  | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass ProductsOther |  |  |  |  |
|  |  | 4,723,390.15 | 47,260.56 | 990,587.01 |
| Total for MAJOR GROUP 32 |  | 4,723,390.15 | 47,260.56 | 990,587.01 |
| MAJOR GROUP: 34 Fabricated Metal Products3479 Metal Coating \& Allied Services |  |  |  |  |
|  |  | 240,008.22 | 11,586.30 | 27,044.32 |
| Other |  | 2,878,347.55 | 16,146.15 | 618,358.46 |
|  | Total for MAJOR GROUP 34 | 3,118,355.77 | 27,732.45 | 645,402.78 |
| MAJOR GROUP: <br> Other | 35 Industrial Machinery \& Equipment |  |  |  |
|  |  | 740,830.46 | 11,675.28 | 388,240.12 |
|  | Total for MAJOR GROUP 35 | 740,830.46 | 11,675.28 | 388,240.12 |
| MAJOR GROUP: 36 Electronic \& Other Electrical EquipmeOther |  |  |  |  |
|  |  | 72,677.92 | 3,541.98 | 38,074.10 |
| MAJOR GROUP: <br> Other | Total for MAJOR GROUP 36 | 72,677.92 | 3,541.98 | 38,074.10 |
|  | 37 Transportation Equipment |  |  |  |
|  |  | 1,515,897.88 | 208,096.81 | 278,896.46 |
|  | Total for MAJOR GROUP 37 | 1,515,897.88 | 208,096.81 | 278,896.46 |
| MAJOR GROUP: 38 Instruments \& Related Products Other |  |  |  |  |
|  |  | 355,804.07 | 101,629.05 | 113,548.78 |
| Total for MAJOR GROUP 38 <br> MAJOR GROUP: 39 Misc. Manufacturing Industries Other |  | 355,804.07 | 101,629.05 | 113,548.78 |
|  |  |  |  |  |
|  |  | 415,340.15 | 589.41 | 174,046.54 |
| Total for MAJOR GROUP 39 |  | 415,340.15 | 589.41 | 174,046.54 |
| Total for DIVISION D |  | 27,895,484.21 | 860,201.42 | 5,295,595.89 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 40 Railroad TransportationOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 40 |  | N/A | N/A | N/A |
| MAJOR GROUP: 41 Local \& Interurban Passenger Transportation |  |  |  |  |
| 4119 Local Passenger Transportation, NEC |  | 357,936.92 | 1,628.44 | 331,113.09 |
| 4121 Taxicabs |  | 31,871.23 | 0.00 | 25,969.55 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 41 | 390,746.04 | 1,628.44 | 358,020.53 |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| 4212 Local Trucking Without Storage |  | 4,535,972.78 | 21,999.91 | 843,295.92 |
| 4214 Local Trucking With Storage |  | 211,201.88 | 0.00 | 36,717.37 |
| 4225 General Warehousing \& Storage |  | 367,489.55 | 99.00 | 146,550.90 |
| Other |  | 39,706.42 | -9,385.17 | -9,343.00 |



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5331 Variety Stores | 1,319,078.34 | 14,147.26 | 1,212,201.00 |
| 5399 Misc. General Merchandise Stores | 5,111,646.17 | -36,122.86 | 4,700,517.11 |
| Total for MAJOR GROUP 53 | 60,054,984.25 | 251,107.11 | 52,470,626.23 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 29,097,384.90 | 61,428.25 | 15,619,247.05 |
| 5421 Meat \& Fish Markets | 664,991.68 | 0.00 | 567,065.04 |
| 5441 Candy, Nut, \& Confectionery Stores | 33,353.46 | 600.12 | 33,264.00 |
| 5461 Retail Bakeries | 314,225.38 | 869.59 | 234,746.27 |
| 5499 Misc. Food Stores | 850,156.90 | 23,655.96 | 719,245.30 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 30,960,112.32 | 86,648.32 | 17,173,662.07 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5511 New \& Used Car Dealers | 47,709,139.27 | 164,129.53 | 3,633,227.16 |
| 5521 Used Car Dealers | 9,797,210.52 | 29,623.36 | 440,611.99 |
| 5531 Auto \& Home Supply Stores | 9,965,161.95 | 63,154.86 | 7,225,097.71 |
| 5541 Gasoline Service Stations | 17,739,018.71 | 9,798.49 | 5,359,266.60 |
| 5571 Motorcycle Dealers | 11,184,050.61 | 21,235.78 | 2,057,903.45 |
| 5599 Automotive Dealers, NEC | 3,412,292.27 | 1,860.10 | 407,609.19 |
| Other | 2,669,935.51 | 427.47 | 674,227.52 |
| Total for MAJOR GROUP 55 | 102,476,808.84 | 290,229.58 | 19,797,943.62 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 359,812.09 | 1,228.46 | 342,657.22 |
| 5621 Women's Clothing Stores | 393,821.13 | 196.55 | 387,092.92 |
| 5632 Women's Accessory \& Specialty Stores | 455,376.52 | 2,951.12 | 455,507.61 |
| 5641 Children's \& Infants' Wear Stores | 198,044.64 | 3.05 | 188,901.70 |
| 5651 Family Clothing Stores | 2,807,268.60 | 12,281.65 | 2,801,140.50 |
| 5661 Shoe Stores | 1,432,710.89 | 11,898.75 | 1,429,320.35 |
| 5699 Misc. Apparel \& Accessory Stores | 395,270.54 | 3,504.83 | 398,275.86 |
| Total for MAJOR GROUP 56 | 6,042,304.41 | 32,064.40 | 6,002,896.16 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 2,662,846.57 | 3,155.30 | 2,526,924.94 |
| 5713 Floor Covering Stores | 1,811,299.85 | 1,112.98 | 1,327,081.28 |
| 5719 Misc. Homefurnishings Stores | 504,678.66 | 1.03 | 495,723.81 |
| 5722 Household Appliance Stores | 2,054,440.83 | 41,068.51 | 1,638,483.06 |
| 5731 Radio, TV, \& Electronic Stores | 2,640,597.64 | 13,755.32 | 2,307,371.77 |
| 5734 Computer \& Software Stores | 273,130.94 | 1,512.91 | 189,906.10 |
| 5736 Musical Instrument Stores | 470,610.25 | 0.00 | 328,992.74 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | 10,579,763.72 | 60,606.05 | 8,890,716.93 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 33,265,064.75 | 307,826.35 | 32,263,969.13 |
| 5813 Drinking Places | 3,582,793.80 | 26,381.42 | 2,757,366.62 |
| Total for MAJOR GROUP 58 | 36,847,858.55 | 334,207.77 | 35,021,335.75 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5912 Drug Stores \& Proprietary Stores | 7,553,069.44 | 6,373.82 | 1,638,036.05 |
| 5921 Liquor Stores | 1,857,585.70 | 175.00 | 1,841,657.49 |
| 5932 Used Merchandise Stores | 1,156,221.95 | 377.81 | 1,029,528.17 |
| 5941 Sporting Goods \& Bicycle Shops | 10,248,704.03 | 51,246.73 | 7,672,238.20 |
| 5942 Book Stores | 336,104.27 | 9,387.54 | 324,904.28 |
| 5943 Stationery Stores | 4,782,195.42 | 1,508.09 | 559,251.76 |
| 5944 Jewelry Stores | 2,379,955.29 | 61,259.74 | 1,161,196.55 |
| 5945 Hobby, Toy, \& Game Shops | 1,650,385.45 | 15,875.85 | 1,071,368.82 |
| 5947 Gift, Novelty, \& Souvenir Shops | 1,037,487.74 | 1,569.55 | 889,128.46 |
| 5949 Sewing, Needlework, \& Piece Goods | 167,702.57 | 41.19 | 164,722.46 |



MAJOR GROUP: 73 Business Services

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 7311 Advertising Agencies | 578,397.64 | 3,962.28 | 188,787.89 |
| 7335 Commercial Photography | 96,192.80 | 0.00 | 95,742.80 |
| 7336 Commercial Art \& Graphic Design | 174,421.21 | 0.00 | 96,501.49 |
| 7338 Secretarial \& Court Reporting | 94,022.30 | 0.00 | 30,969.95 |
| 7342 Disinfecting \& Pest Control Services | 173,531.97 | 3,030.72 | 162,627.65 |
| 7349 Building Maintenance Services, NEC | 2,140,462.91 | 69,385.81 | 1,626,229.24 |
| 7353 Heavy Construction Equipment Rental | 40,891.38 | 50.84 | 19,794.24 |
| 7359 Equipment Rental \& Leasing, NEC | 1,023,787.67 | 21,068.50 | 954,179.16 |
| 7363 Help Supply Services | 259,216.15 | 20,925.70 | 138,627.79 |
| 7371 Computer Programming Services | 70,442.45 | 375.00 | 43,328.80 |
| 7372 Prepackaged Software | 805,007.54 | 1,277.09 | 444,884.13 |
| 7379 Computer Related Services, NEC | 188,468.04 | 150.00 | 138,337.74 |
| 7381 Detective \& Armored Car Services | 64,912.39 | 0.00 | 52,026.25 |
| 7382 Security Systems Services | 189,680.67 | 2,440.12 | 93,458.62 |
| 7383 News Syndicates | 34,516.31 | 0.00 | 22,952.31 |
| 7389 Business Services, NEC | 2,289,136.26 | 24,313.61 | 885,092.70 |
| Other | 1,242,054.75 | 18,508.96 | 412,427.42 |
| Total for MAJOR GROUP 73 | 9,465,142.44 | 165,488.63 | 5,405,968.18 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7514 Passenger Car Rental | 5,012,942.35 | 51,189.96 | 4,997,082.65 |
| 7519 Utility Trailer Rental | 336,667.30 | 2,726.26 | 336,920.29 |
| 7532 Top \& Body Repair \& Paint Shops | 2,123,425.89 | 3,496.88 | 1,805,334.53 |
| 7534 Tire Retreading \& Repair Shops | 331,483.41 | 637.36 | 332,008.27 |
| 7536 Automotive Glass Replacement Shops | 812,970.12 | 1,770.26 | 519,538.99 |
| 7537 Automotive Transmission Repair Shops | 233,266.88 | 529.68 | 204,861.95 |
| 7538 General Automotive Repair Shops | 5,773,086.69 | 80,988.01 | 3,048,164.37 |
| 7539 Automotive Repair Shops, NEC | 1,597,532.76 | 4,407.91 | 1,358,323.54 |
| 7542 Carwashes | 956,080.27 | 1,682.01 | 600,171.64 |
| 7549 Automotive Services, NEC | 1,597,885.93 | 4,872.26 | 1,207,104.38 |
| Other | 41,960.53 | 1,209.50 | 38,475.83 |
| Total for MAJOR GROUP 75 | 18,817,302.12 | 153,510.09 | 14,447,986.44 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7623 Refrigeration Service \& Repair | 107,698.46 | 118,977.27 | 220,014.38 |
| 7629 Electrical Repair Shops, NEC | 191,565.21 | 0.00 | 162,260.03 |
| 7641 Reupholstery \& Furniture Repair | 40,730.98 | 0.00 | 13,933.98 |
| 7692 Welding Repair | 191,655.82 | 35,068.38 | 159,410.57 |
| 7699 Repair Services, NEC | 1,451,728.57 | 2,620.23 | 876,577.75 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 1,983,379.04 | 156,665.88 | 1,432,196.71 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Other | 437,508.23 | 2,749.74 | 417,273.76 |
| Total for MAJOR GROUP 78 | 437,508.23 | 2,749.74 | 417,273.76 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7911 Dance Studios, Schools, \& Halls | 67,376.84 | 0.00 | 67,376.84 |
| 7929 Entertainers \& Entertainment Groups | 12,161.94 | 0.00 | 12,161.94 |
| 7991 Physical Fitness Facilities | 1,032,350.57 | 27,731.01 | 465,072.65 |
| 7993 Coin-Operated Amusement Devices | 1,418,839.87 | 27,637.14 | 361,667.20 |
| 7996 Amusement Parks | 1,745,310.19 | 9,802.84 | 1,749,092.69 |
| 7997 Membership Sports \& Recreation Clubs | 1,573,722.83 | 14,633.97 | 1,554,380.02 |
| 7999 Amusement \& Recreation, NEC | 3,881,953.04 | 17,042.03 | 3,624,642.22 |
| Other | 89,116.54 | 88.64 | 83,801.35 |
| Total for MAJOR GROUP 79 | 9,820,831.82 | 96,935.63 | 7,918,194.91 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8011 Offices \& Clinics of Medical Doctors | 18,502,715.71 | 308,247.28 | 547,861.82 |
| 8021 Offices \& Clinics of Dentists | 131,916.23 | 9,454.02 | 17,368.25 |
| t. of Revenue | Page 601 |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 8041 Offices \& Clinics of Chiropractors | 174,477.07 | 1,313.95 | 39,155.82 |
| 8042 Offices \& Clinics of Optometrists | 3,110,250.48 | 5,419.35 | 38,202.83 |
| 8049 Offices of Health Practitioners, NEC | 1,662,861.47 | 11,933.28 | 135,918.97 |
| 8051 Skilled Nursing Care Facilities | 218,618.89 | 60,359.31 | 72,063.27 |
| 8069 Specialty Hospitals, Except Psychiatric | 1,181,015.05 | 20,311.45 | 23,360.68 |
| Other | 203,888,036.39 | 389,887.00 | 1,070,807.57 |
| Total for MAJOR GROUP 80 | 228,869,891.28 | 806,925.65 | 1,944,739.21 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 4,111,611.82 | 15,963.37 | 3,641,238.80 |
| Total for MAJOR GROUP 81 | 4,111,611.82 | 15,963.37 | 3,641,238.80 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools \& Educational Services, NEC | 49,186.92 | 0.00 | 48,979.85 |
| Other | 1,020,215.66 | 0.00 | 769,129.92 |
| Total for MAJOR GROUP 82 | 1,069,402.58 | 0.00 | 818,109.77 |
| MAJOR GROUP: 83 Social Services |  |  |  |
| 8322 Individual \& Family Services | 81,139.71 | 1,539.54 | 36,233.45 |
| Total for MAJOR GROUP 83 | 81,139.71 | 1,539.54 | 36,233.45 |
| MAJOR GROUP: 84 Museums, Botanical, Zoological Gard |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 84 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8611 Business Associations | 287,394.65 | 0.00 | 9,167.26 |
| 8641 Civic \& Social Associations | 41,715.85 | 2,727.45 | 29,418.61 |
| 8661 Religious Organizations | 64,710.12 | 17,008.98 | 81,719.10 |
| 8699 Membership Organizations, NEC | 513,590.79 | 28,612.29 | 53,172.56 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | 920,451.30 | 48,848.72 | 187,017.42 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering Services | 10,803,707.59 | 359,974.15 | 1,362,518.11 |
| 8712 Architectural Services | 1,280,910.70 | 2,922.84 | 353,506.36 |
| 8713 Surveying Services | 218,487.76 | 0.00 | 214,150.19 |
| 8721 Accounting, Auditing, \& Bookkeeping | 3,166,752.27 | 32,410.03 | 1,829,216.22 |
| 8741 Management Services | 569,688.76 | 2,269,343.83 | 2,531,807.96 |
| 8742 Management Consulting Services | 908,832.13 | 221,409.24 | 964,408.42 |
| 8744 Facilities Support Services | 160,934.86 | 0.00 | 160,934.86 |
| 8748 Business Consulting, NEC | 370,552.34 | 252.09 | 266,009.05 |
| Other | 384,528.47 | 35,842.65 | 295,719.89 |
| Total for MAJOR GROUP 87 | 17,864,394.88 | 2,922,154.82 | 7,978,271.06 |
| MAJOR GROUP: 88 Private Households |  |  |  |
| 8811 Private Households | 13,706.58 | 0.00 | 13,706.58 |
| Total for MAJOR GROUP 88 | 13,706.58 | 0.00 | 13,706.58 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| 8999 Services, NEC | 1,105,232.38 | 6,876.69 | 401,032.72 |
| Total for MAJOR GROUP 89 | 1,105,232.38 | 6,876.69 | 401,032.72 |
| Total for DIVISION I | 321,152,007.51 | 4,961,110.09 | 70,437,521.68 |
| DIVISION: J Public Administration |  |  |  |
| MAJOR GROUP: 91 Executive, Legislative, \& General |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 91 | N/A | N/A | N/A |
| Total for DIVISION J | N/A | N/A | N/A |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Rapid City | 813,385,429.58 | 10,105,431.79 | 342,102,381.28 |
|  |  |  |  |  |  |
| Rapid City |  |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 6,294,063.49 | 38,985.67 | 4,841,167.94 |
| B | Mining |  | 7,703,959.98 | 176,722.83 | 5,347,683.97 |
| C | Construction |  | 934,243.54 | 48.15 | 889,850.57 |
| D | Manufacturing |  | 27,895,484.21 | 860,201.42 | 5,295,595.89 |
| E | Transportation \& Public Utilities |  | 37,776,752.20 | 1,284,502.47 | 23,165,627.77 |
| F | Wholesale Trade |  | 46,885,063.38 | 352,409.16 | 17,908,768.24 |
| G | Retail Trade |  | 357,073,927.95 | 2,053,330.10 | 207,365,628.12 |
| H | Finance, Insurance, \& Real Estate |  | 7,665,897.93 | 378,121.89 | 6,846,507.71 |
| 1 | Services |  | 321,152,007.51 | 4,961,110.09 | 70,437,521.68 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Rapid City | 813,385,429.58 | 10,105,431.79 | 342,102,381.28 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Raymond |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 2 Agricultural Production - LivestockOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 |  | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| Other |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 59$ Misc. Retal for MAJOR GROUP 52Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 59 |  | N/A | N/A | N/A |
| Total for DIVISION G |  | 75.00 | 0.00 | 75.00 |
| Total for Raymond |  | 75.00 | 35,254.64 | 35,329.64 |
|  |  |  |  |  |
| Raymond |  |  |  |  |
| G |  | 75.00 | 0.00 | 75.00 |
| Other |  | N/A | N/A | N/A |
|  | Total for Raymond | 75.00 | 35,254.64 | 35,329.64 |

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| Redfield |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 7 Agricultural Services |  |  |  |
|  |  | 296,943.88 | 152.27 | 158,709.07 |
|  | Total for MAJOR GROUP 7 | 296,943.88 | 152.27 | 158,709.07 |
|  | Total for DIVISION A | 297,418.88 | 152.27 | 159,184.07 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 27 Printing \& PublishingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied ProductsOther |  |  |  |  |
|  |  | 2,804.52 | 691,546.35 | 693,231.72 |
|  | Total for MAJOR GROUP 28 | 2,804.52 | 691,546.35 | 693,231.72 |
| MAJOR GROUP: 32 Stone, Clay, \& Glass ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 37 \quad \begin{gathered}\text { Total for MAJOR GROUP } 32 \\ \text { Other }\end{gathered}$ |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 37 |  | N/A | N/A | N/A |
|  | Total for DIVISION D | 99,611.90 | 691,548.37 | 772,214.57 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Other | 41 Local \& Interurban Passenger Trans | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 41 |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 48 Communications |  |  |  |
|  |  | 71,173.33 | 13,754.14 | 84,927.38 |
|  | Total for MAJOR GROUP 48 | 71,173.33 | 13,754.14 | 84,927.38 |
|  | Total for DIVISION E | 128,323.50 | 13,754.64 | 120,621.41 |



| DIVISION: G Retail Trade |  |  |  |  |
| :--- | :--- | :--- | :--- | :--- |
| MAJOR GROUP: | 52 | Building Materials \& Garden Supplies |  |  |
| 5211 Lumber \& Other Building Materials |  |  |  |  |
| Other |  | $107,968.13$ | 20.34 | $105,698.45$ |
|  |  | $209,975.64$ | 41.06 | $200,411.79$ |
|  | Total for MAJOR GROUP 52 | $317,943.77$ | 61.40 | $306,110.24$ |



|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  | 128,016.92 | 1,839.25 | 62,284.15 |
|  |  | Total for MAJOR GROUP 76 | 128,016.92 | 1,839.25 | 62,284.15 |
| MAJOR GROUP: <br> Other |  | 78 Motion Pictures | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: Other |  | 79 Amusement \& Recreation Services | 90,494.22 | 33.00 | 90,518.22 |
|  |  | Total for MAJOR GROUP 79 | 90,494.22 | 33.00 | 90,518.22 |
| MAJOR GROUP: <br> Other |  | 80 Health Services | 17,190.97 | 6,432.16 | 10,479.31 |
|  |  | Total for MAJOR GROUP 80 | 17,190.97 | 6,432.16 | 10,479.31 |
| MAJOR GROUP: Other |  | 81 Legal Services | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other |  | 87 Engineering \& Management Service | 54,221.12 | 5,009.40 | 48,229.87 |
|  |  | Total for MAJOR GROUP 87 | 54,221.12 | 5,009.40 | 48,229.87 |
| MAJOR GROUP: <br> Other |  | 89 Services, NEC | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 89 | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 877,176.38 | 13,588.95 | 678,371.37 |
|  |  | Total for Redfield | 8,052,852.52 | 748,882.24 | 4,754,784.14 |
|  |  |  |  |  |  |
| Redfield |  |  |  |  |  |
| A | Agriculture, For | stry, \& Fishing | 297,418.88 | 152.27 | 159,184.07 |
|  | Manufacturing |  | 99,611.90 | 691,548.37 | 772,214.57 |
| E | Transportation \& | Public Utilities | 128,323.50 | 13,754.64 | 120,621.41 |
|  | Wholesale Trad |  | 1,341,511.72 | 8,651.16 | 231,038.44 |
| H | Retail Trade |  | 4,976,878.43 | 21,036.85 | 2,591,993.25 |
|  | Finance, Insura | nce, \& Real Estate | 331,931.69 | 150.00 | 201,361.03 |
|  | Services |  | 877,176.38 | 13,588.95 | 678,371.37 |
|  | Total for Redfield |  | 8,052,852.52 | 748,882.24 | 4,754,784.14 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Redig |  |  |  |  |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
|  | Total for DIVISION G | N/A | N/A | N/A |
|  | Total for Redig | N/A | N/A | N/A |
| ****************************************************************** CIT RECAP **************************************************************** |  |  |  |  |
| Redig |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for Redig | N/A | N/A | N/A |

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

| Reliance |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 7 Agricultural Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 25 Furniture \& Fixtures |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 25 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products Other |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 |  | N/A | N/A | N/A |
| Total for DIVISION D |  | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 |  | N/A | N/A | N/A |
| Total for DIVISION E |  | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 50 |  | N/A | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodOther |  |  |  |  |
|  |  | 9,544.77 | 9.96 | 948.28 |
| Total for MAJOR GROUP 51 |  | 9,544.77 | 9.96 | 948.28 |
| Total for DIVISION F |  | 13,292.26 | 9.96 | 4,061.55 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 53 General Merchandise StoresOther |  |  |  |  |
|  |  | 96,294.08 | 555.63 | 91,659.50 |
| Total for MAJOR GROUP 53 |  | 96,294.08 | 555.63 | 91,659.50 |
| MAJOR GROUP: 54 Food StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 |  | N/A$385,970.35$ | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
| Other |  |  |  | 1.47 | 79,332.80 |
| Total for MAJOR GROUP 55 |  | 385,970.35 | 1.47 | 79,332.80 |
| MAJOR GROUP: 56 Apparel \& Accessory StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 |  | N/A | N/A | N/A |
| MAJOR GROUP: 57 Furniture \& Homefurnishings StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 |  | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. RetailOther |  |  |  |  |
|  |  | 270,181.20 | 1.92 | 5,989.54 |
| Total for MAJOR GROUP 59 |  | 270,181.20 | 1.92 | 5,989.54 |


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

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | 87,191.81 | 0.00 | 80,551.81 |
|  | Total for MAJOR GROUP 75 | 87,191.81 | 0.00 | 80,551.81 |
| MAJOR GROUP: 79 Amusement \& Recreation ServicesOther |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership OrganizationsOther |  | N/A | N/A | N/A |
| $\begin{array}{lc} & \text { Total for MAJOR GROUP } 86 \\ \text { MAJOR GROUP: } \\ \text { Other }\end{array}$ |  | N/A | N/A | N/A |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 89 | N/A | N/A | N/A |
|  | Total for DIVISION I | 171,581.93 | 0.00 | 161,144.76 |
| DIVISION: J Public Administration |  |  |  |  |
| MAJOR GROUP: 97 National Security \& Intl. AffairsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 97 | N/A | N/A | N/A |
|  | Total for DIVISION J | N/A | N/A | N/A |
|  | Total for Renner | 3,872,879.70 | 185,587.08 | 1,127,763.08 |
| ************************************************************ CITY RECAP |  |  |  |  |
| Renner |  |  |  |  |
| G Retail Trade |  | 758,194.16 | 2,942.58 | 611,509.06 |
| 1 Services |  | 171,581.93 | 0.00 | 161,144.76 |
| Other |  | 2,943,103.61 | 182,644.50 | 355,109.26 |
|  | Total for Renner | 3,872,879.70 | 185,587.08 | 1,127,763.08 |

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

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| Rosholt |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 26 Paper \& Allied Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 26 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 34 Fabricated Metal Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
|  | Total for DIVISION D | 8,795,446.39 | 123,758.04 | 437,398.99 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& WarehousingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 48 CommunicationsOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 260.26 | 22.62 | 282.87 |
|  | Total for MAJOR GROUP 48 | 260.26 | 22.62 | 282.87 |
|  | Total for DIVISION E | 6,731.37 | 22.62 | 6,753.98 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | 1,169.84 | 0.99 | 942.16 |
|  | Total for MAJOR GROUP 50 | 1,169.84 | 0.99 | 942.16 |
| MAJOR GROUP: Other | 51 Wholesale Trade - Nondurable Goods |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | 44,713.39 | 3.00 | 24,099.85 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden SuppliesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores5311 Department Stores |  |  |  |  |
|  |  | 2,620.66 | 9.87 | 2,434.74 |
| MAJOR GROUP: <br> Other | Total for MAJOR GROUP 53 | 2,620.66 | 9.87 | 2,434.74 |
|  | 54 Food Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 55 Automotive Dealers \& Service Stations |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | 773.72 | 0.22 | 773.94 |
|  | Total for MAJOR GROUP 56 | 773.72 | 0.22 | 773.94 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores Other |  |  |  |  |
|  |  | N/A | N/A | N/A |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail | Stores, NEC | 439,595.36 | 5,746.40 | 21,263.08 |
| Other |  | 39,509.71 | 9.05 | 22,699.21 |
|  | Total for MAJOR GROUP 59 | 479,105.07 | 5,755.46 | 43,962.29 |
|  | Total for DIVISION G | 1,065,238.75 | 5,778.83 | 334,041.06 |
| DIVISION: I Serv | ces |  |  |  |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | 6,737.47 | 90.77 | 6,671.30 |
|  | Total for MAJOR GROUP 72 | 6,737.47 | 90.77 | 6,671.30 |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: | 75 Auto Repair, Services, \& Parking |  |  |  |
| Other |  | 34,479.43 | 1,707.82 | 35,247.18 |
|  | Total for MAJOR GROUP 75 | 34,479.43 | 1,707.82 | 35,247.18 |
| MAJOR GROUP: | 76 Misc. Repair Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: | 79 Amusement \& Recreation Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: | 82 Educational Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: | 83 Social Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 83 | N/A | N/A | N/A |
| MAJOR GROUP: | 87 Engineering \& Management Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 264,045.49 | 51,979.77 | 124,469.04 |



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| Roslyn |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: Other | 1 Agricultural Production - Crops |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| Total for DIVISION A |  | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 32 Stone, Clay, \& Glass ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 |  | N/A | N/A | N/A |
| Total for DIVISION D |  | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 |  | N/A | N/A | N/A |
| Total for DIVISION E |  | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 50 |  | N/A | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 |  | N/A | N/A | N/A |
| Total for DIVISION F |  | 66,641.50 | 4.53 | 16,065.70 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 53 General Merchandise StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 |  | N/A | N/A | N/A |
| MAJOR GROUP: 54 Food StoresOther |  |  |  |  |
|  |  | 382,977.41 | 2,349.78 | 103,286.92 |
| Total for MAJOR GROUP 54 |  | 382,977.41 | 2,349.78 | 103,286.92 |
| MAJOR GROUP: 56 Apparel \& Accessory StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 |  | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking PlacesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 |  | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail5999 Misc. Retail Stores, NEC |  |  |  |  |
|  |  | 658.46 | 0.54 | 659.00 |
|  |  | 35,155.18 | 0.02 | 29,685.55 |
| Total for MAJOR GROUP 59 |  | 35,813.64 | 0.56 | 30,344.55 |
| Total for DIVISION G |  | 432,802.24 | 2,352.94 | 147,556.47 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP: 60 Depository Institutions Other |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 |  | N/A | N/A | N/A |
| Total for DIVISION H |  | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |  |
| Dept. of Revenue |  | Page 626 |  |  |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Saint Charles |  |  |  |  |
| DIVISION: I Services |  |  |  |  |
| Other | 70 Hotels \& Other Lodging Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A | N/A |
|  | Total for Saint Charles | N/A | N/A | N/A |
| ****************************************************************** CIT RECAP **************************************************************** |  |  |  |  |
| Saint Charles |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for Saint Charles | N/A | N/A | N/A |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Saint Francis |  |  |  |  |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
|  | Total for DIVISION G | N/A | N/A | N/A |
|  | Total for Saint Francis | N/A | N/A | N/A |
| ****************************************************************** CITY REAP **************************************************************** |  |  |  |  |
| Saint Francis |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for Saint Francis | N/A | N/A | N/A |

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| Saint Lawrence |  |  |  |
| :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 4,041.30 | 796.78 | 4,838.08 |
| Total for MAJOR GROUP 48 | 4,041.30 | 796.78 | 4,838.08 |
| Total for DIVISION E | 35,729.76 | 796.78 | 35,399.75 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | -34,724.18 | 3.39 | -20,149.23 |
| Total for MAJOR GROUP 50 | -34,724.18 | 3.39 | -20,149.23 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 | N/A | N/A | N/A |
| Total for DIVISION F | 37,809.28 | 643.13 | -18,770.22 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 32,682.44 | 5.04 | 30,470.95 |
| Total for MAJOR GROUP 52 | 32,682.44 | 5.04 | 30,470.95 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 1,432.88 | 4.04 | 1,280.85 |
|  |  |  |  |
|  |  |  |  |
| Other | N/A | N/A | N/A |
|  |  |  |  |
|  |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 22,615.19 | 32.52 | 7,710.35 |
| Other | 12,756.49 | 0.06 | 6,724.50 |
| Total for MAJOR GROUP 59 | 35,371.68 | 32.59 | 14,434.85 |
| Total for DIVISION G | 177,775.29 | 250.63 | 154,455.76 |

DIVISION: I Services

|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: <br> Other |  | 70 Hotels \& Other Lodging Places | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other |  | 72 Personal Services | 9,540.72 | 0.00 | 9,446.30 |
|  |  | Total for MAJOR GROUP 72 | 9,540.72 | 0.00 | 9,446.30 |
| MAJOR GROUP: <br> Other |  | 73 Business Services | 147,130.59 | 254.74 | 108,036.99 |
|  |  | Total for MAJOR GROUP 73 | 147,130.59 | 254.74 | 108,036.99 |
| MAJOR GROUP: <br> Other |  | 75 Auto Repair, Services, \& Parking | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other |  | 76 Misc. Repair Services | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 195,649.32 | 254.74 | 156,158.71 |
|  |  | Total for Saint Lawrence | 448,068.66 | 6,198.84 | 332,602.57 |
|  |  |  |  |  |  |
| Saint Lawrence |  |  |  |  |  |
| E | Transportation \& | Public Utilities | 35,729.76 | 796.78 | 35,399.75 |
|  | Wholesale Trade |  | 37,809.28 | 643.13 | -18,770.22 |
| F | Retail Trade |  | 177,775.29 | 250.63 | 154,455.76 |
|  | Services |  | 195,649.32 | 254.74 | 156,158.71 |
|  | Other |  | 1,105.00 | 4,253.57 | 5,358.57 |
|  |  | Total for Saint Lawrence | 448,068.66 | 6,198.84 | 332,602.57 |

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|  |  | Gross Sale | Use Taxabl | Taxable Sale |
| :---: | :---: | :---: | :---: | :---: |
| Saint Onge |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 59 Misc. Retail |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | 38,714.74 | 0.00 | 38,714.74 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 72 Personal ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: 75 Auto Repair, Services, \& ParkingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 |  | N/A | N/A | N/A |
|  | Total for DIVISION I | 71,664.43 | 0.00 | 42,313.93 |
|  | Total for Saint Onge | 219,992.50 | 0.00 | 151,657.43 |
| ********************************************************* CITY RECAP ******************************************************** |  |  |  |  |
| Saint Onge |  |  |  |  |
| G Retail Trade |  | 38,714.74 | 0.00 | 38,714.74 |
| Services |  | 71,664.43 | 0.00 | 42,313.93 |
| Other |  | N/A | N/A | N/A |
|  | Total for Saint Onge | 219,992.50 | 0.00 | 151,657.43 |

## ITEMS OF NOTE:

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

| Salem |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 57,776.78 | 130.61 | 44,841.10 |
|  | Total for MAJOR GROUP 7 | 57,776.78 | 130.61 | 44,841.10 |
|  | Total for DIVISION A | 73,536.34 | 29,259.12 | 89,729.17 |


| DIVISION: D Manufacturing |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: <br> Other | 27 | Printing \& Publishing |
|  |  | Total for MAJOR GROUP 27 |
| MAJOR GROUP: Other | 28 | Chemicals \& Allied Products |
|  |  | Total for MAJOR GROUP 28 |
| MAJOR GROUP: Other | 32 | Stone, Clay, \& Glass Products |
|  |  | Total for MAJOR GROUP 32 |
| MAJOR GROUP: Other | 35 | Industrial Machinery \& Equipment |


| N/A | N/A | N/A |
| ---: | :---: | :---: |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $422,544.17$ | 0.63 | $276,651.13$ |


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

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

| Other |  | 12,672.24 | 34.33 | 6,797.38 |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 50 | 12,672.24 | 34.33 | 6,797.38 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| 5191 Farm Supplies |  | 2,112,089.52 | 88,686.33 | 111,497.45 |
| Other |  | 612,137.14 | 3,309.85 | 119,140.95 |
|  | Total for MAJOR GROUP 51 | 2,724,226.66 | 91,996.19 | 230,638.40 |
|  | Total for DIVISION F | 2,736,898.90 | 92,030.52 | 237,435.78 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 240,284.32 | 171.27 | 219,207.06 |
| 5251 Hardware Stores | 50,586.30 | 8.13 | 48,090.35 |
| Total for MAJOR GROUP 52 | 290,870.62 | 179.40 | 267,297.41 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 7,031.34 | 20.56 | 5,983.42 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 165,730.27 | 4,440.21 | 147,706.41 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 696,499.29 | 35.66 | 368,044.60 |
| Other | 44,826.30 | 82.00 | 44,783.50 |
| Total for MAJOR GROUP 54 | 741,325.59 | 117.66 | 412,828.10 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Station |  |  |  |
| 5531 Auto \& Home Supply Stores | 84,882.68 | 151.76 | 42,868.22 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 580,509.22 | 280.05 | 129,194.24 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | 985.56 | 4.81 | 930.37 |
| Total for MAJOR GROUP 56 | 985.56 | 4.81 | 930.37 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 4,339.73 | 7.02 | 4,324.47 |
| Total for MAJOR GROUP 57 | 4,339.73 | 7.02 | 4,324.47 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 184,053.04 | 0.00 | 40,516.12 |
| 5813 Drinking Places | 153,658.24 | 323.20 | 151,237.08 |
| Total for MAJOR GROUP 58 | 337,711.28 | 323.20 | 191,753.20 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 6,188.45 | 6.96 | 6,191.87 |
| 5999 Misc. Retail Stores, NEC | 1,418,139.63 | 3.86 | 587,553.76 |
| Other | 327,663.98 | 200.79 | 63,980.10 |
| Total for MAJOR GROUP 59 | 1,751,992.06 | 211.61 | 657,725.73 |
| Total for DIVISION G | 3,873,464.32 | 5,563.96 | 1,811,759.93 |


| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 49,465.00 | 0.00 | 27,165.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | 54,490.12 | 472.50 | 31,586.62 |


| DIVISION: I Services |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | 30,855.07 | 0.00 | 29,739.57 |
| Total for MAJOR GROUP 70 | 30,855.07 | 0.00 | 29,739.57 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 11,649.61 | 0.00 | 11,649.61 |
| Other | 35,752.51 | 2.57 | 32,609.54 |
| Total for MAJOR GROUP 72 | 47,402.12 | 2.57 | 44,259.15 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | 5,145.86 | 121.55 | 4,256.95 |
| Total for MAJOR GROUP 73 | 5,145.86 | 121.55 | 4,256.95 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 84,474.68 | 0.00 | 83,521.48 |
| Other | 75,869.04 | 2.76 | 70,321.99 |
| Total for MAJOR GROUP 75 | 160,343.72 | 2.76 | 153,843.47 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 109,631.86 | 100.87 | 44,872.30 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 284,438.96 | 304.87 | 154,379.39 |



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8. City, Division, and Major Group Totals include 'Other' categories.
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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Scenic |  |  |  |  |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
|  | Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: | 70 Hotels \& Other Lodging Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: | 76 Misc. Repair Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A | N/A |
|  | Total for Scenic | 66,661.52 | 0.00 | 66,661.52 |
| *************************************************************** CITY RECAP*********************************************************** |  |  |  |  |
| Scenic |  |  |  |  |
| Other |  | 66,661.52 | 0.00 | 66,661.52 |
|  | Total for Scenic | 66,661.52 | 0.00 | 66,661.52 |

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Scotland |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 782 Lawn \& Garden Services | 18,232.36 | 0.00 | 2,249.87 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | 130,158.61 | 465.48 | 51,202.49 |
| Total for DIVISION A | 130,158.61 | 465.48 | 51,202.49 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | 2,495,113.82 | 152,332.58 | 154,342.44 |
| Total for MAJOR GROUP 28 | 2,495,113.82 | 152,332.58 | 154,342.44 |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| Total for DIVISION D | 2,701,985.67 | 152,332.58 | 356,871.39 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 41 Local \& Interurban Passenger Trans |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 41 | N/A | N/A | N/A |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | Communications |  |  |  |
| Other |  | 1,665.07 | 57.42 | 1,722.49 |
|  | Total for MAJOR GROUP 48 | 1,665.07 | 57.42 | 1,722.49 |
|  | Total for DIVISION E | 9,316.23 | 1,476.13 | 10,792.36 |


| DIVISION: F Wholesale Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | 255,455.17 | 163.73 | 82,339.06 |
| Total for MAJOR GROUP 50 | 255,455.17 | 163.73 | 82,339.06 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 400,576.17 | 25.59 | 1,826.68 |
| Total for MAJOR GROUP 51 | 400,576.17 | 25.59 | 1,826.68 |
| Total for DIVISION F | 656,031.34 | 189.31 | 84,165.74 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| Other | 41,799.47 | 574.71 | 38,248.29 |
| Total for MAJOR GROUP 52 | 41,799.47 | 574.71 | 38,248.29 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 20,519.42 | 50.29 | 20,143.19 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 20,754.46 | 50.29 | 20,373.19 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 310,126.72 | 16.33 | 204,832.42 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 325,596.47 | 16.33 | 220,302.17 |


|  |  | Gross Sales$324,904.33$ | Use Taxable3,374.40 | Taxable Sales$110,944.87$ |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations 5541 Gasoline Service Stations |  |  |  |  |
| MAJOR GROUP: <br> Other | Total for MAJOR GROUP 55 | 324,904.33 | 3,374.40 | 110,944.87 |
|  | 56 Apparel \& Accessory Stores | 323.82 | 0.26 | 324.08 |
|  | Total for MAJOR GROUP 56 | 323.82 | 0.26 | 324.08 |
| MAJOR GROUP: Other | 57 Furniture \& Homefurnishings Stores | 7,126.70 | 178.15 | 6,574.48 |
|  | Total for MAJOR GROUP 57 | 7,126.70 | 178.15 | 6,574.48 |
| MAJOR GROUP: Other | 58 Eating \& Drinking Places | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail 5999 Misc. Retail Stores, NEC Other |  |  |  |  |
|  |  | 209,293.86 | 326.68 | 112,267.70 |
|  |  | 257,472.80 | 12.99 | 42,894.11 |
|  | Total for MAJOR GROUP 59 | 466,766.66 | 339.67 | 155,161.81 |
|  | Total for DIVISION G | 1,220,795.37 | 4,733.80 | 582,315.83 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 7231 Beauty Sho Other | 72 Personal Services |  |  |  |
|  |  | 12,375.50 | 0.00 | 12,375.50 |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | 16,082.48 | 3.11 | 15,311.58 |
| MAJOR GROUP: Other | 73 Business Services |  |  |  |
|  |  | 21,821.37 | 35.58 | 21,372.15 |
|  | Total for MAJOR GROUP 73 | 21,821.37 | 35.58 | 21,372.15 |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking | 529,637.49 | 12,779.20 | 228,446.55 |
|  | Total for MAJOR GROUP 75 | 529,637.49 | 12,779.20 | 228,446.55 |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 79 Amusement \& Recreation Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 80 Health Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 82 Educational Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 86 Membership Organizations | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 87 Engineering \& Management Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 1,939,623.87 | 12,818.16 | 296,467.52 |



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

| Selby |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | 44,676.96 | 78.29 | 5.25 |

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

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: | 34 Fabricated Metal Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34Total for DIVISION D | N/A | N/A | N/A |
|  |  | N/A | N/A | N/A |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 48 Communications |  |  |  |
|  |  | 12,620.96 | 2,339.11 | 14,960.05 |
|  | Total for MAJOR GROUP 48 | 12,620.96 | 2,339.11 | 14,960.05 |
| MAJOR GROUP: <br> Other | 49 Electric, Gas, \& Sanitary Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 782,660.66 | 7,831.57 | 628,719.47 |


| DIVISION: F Wholesale Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| 5074 Plumbing \& Hydronic Heating Supplies |  | 14,220.61 | 12.64 | 10,895.30 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | 25,069.51 | 151.09 | 16,706.82 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodsOther |  |  |  |  |
|  |  | 215,358.11 | 1,839.61 | 5,637.03 |
| Total for MAJOR GROUP 51 |  | 215,358.11 | 1,839.61 | 5,637.03 |
| Total for DIVISION F |  | 240,427.62 | 1,990.70 | 22,343.85 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 196,250.21 | 11.75 | 105,351.58 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 196,640.08 | 61.69 | 105,787.58 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 4,755.97 | 16.39 | 3,976.18 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 138,890.47 | 3,753.24 | 123,758.40 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | 53,643.76 | 449.52 | 50,885.73 |
| Total for MAJOR GROUP 54 | 53,643.76 | 449.52 | 50,885.73 |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
| Other |  | 912,513.22 | 202.74 | 228,707.74 |
|  | Total for MAJOR GROUP 55 | 912,513.22 | 202.74 | 228,707.74 |
| MAJOR GROUP: <br> Other | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | 1,597.10 | 1.80 | 1,598.90 |
|  | Total for MAJOR GROUP 56 | 1,597.10 | 1.80 | 1,598.90 |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: <br> 5812 Eating Places | 58 Eating \& Drinking Places |  |  |  |
|  |  | 68,580.19 | 12.48 | 68,534.07 |
|  | Total for MAJOR GROUP 58 | 68,580.19 | 12.48 | 68,534.07 |
| MAJOR GROUP: 59 Misc. Retail5999 Misc. Retail Stores, NECOther |  |  |  |  |
|  |  | 205,117.76 | 277.77 | 67,533.25 |
|  |  | 96,104.15 | 77.75 | 30,078.09 |
|  | Total for MAJOR GROUP 59 | 301,221.91 | 355.52 | 97,611.34 |
|  | Total for DIVISION G | 1,673,244.08 | 4,838.33 | 677,038.76 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP: 60 Depository InstitutionsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | Total for MAJOR GROUP 60 | N/A | N/A | N/A |
|  | 65 Real Estate |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP:7011 Hotels \& Motel | 70 Hotels \& Other Lodging Places |  |  |  |
|  |  | 37,535.25 | 0.00 | 37,535.25 |
|  | Total for MAJOR GROUP 70 | 37,535.25 | 0.00 | 37,535.25 |
| MAJOR GROUP: <br> Other | 72 Personal Services |  |  |  |
|  |  | 38,149.76 | 1.22 | 37,860.79 |
|  | Total for MAJOR GROUP 72 | 38,149.76 | 1.22 | 37,860.79 |
| MAJOR GROUP: <br> Other | 73 Business Services |  |  |  |
|  |  | 20,142.09 | 37.32 | 14,428.00 |
|  | Total for MAJOR GROUP 73 | 20,142.09 | 37.32 | 14,428.00 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking 7538 General Automotive Repair Shops |  |  |  |  |
|  |  | 17,046.97 | 0.00 | 15,208.71 |
| MAJOR GROUP: <br> Other | Total for MAJOR GROUP 75 | 17,046.97 | 0.00 | 15,208.71 |
|  | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 79 Amusement \& Recreation Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 80 Health Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: 81Other | 81 Legal Services |  |  |  |
|  |  | N/A | N/A | N/A |



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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Seneca |  |  |  |
| DIVISION: B Mining |  |  |  |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A | N/A |
| Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 59 | N/A | N/A | N/A |
| Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| Total for DIVISION I | N/A | N/A | N/A |
| Total for Seneca | 80,299.05 | 0.00 | 69,280.34 |
| ****************************************************************** CITY RECAP ${ }^{* * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * ~}$ |  |  |  |
| Seneca |  |  |  |
| Other | 80,299.05 | 0.00 | 69,280.34 |
| Total for Seneca | 80,299.05 | 0.00 | 69,280.34 |

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|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Sherman | 1,721,970.22 | 2,429.98 | 880,034.35 |
| *********************************************************** CITY R CAP ******************************************************** |  |  |  |  |  |
| Sherman |  |  |  |  |  |
| G | Retail Trade |  | 1,718,010.53 | 2,408.86 | 878,510.00 |
|  | Other |  | 3,959.69 | 21.13 | 1,524.35 |
|  |  | Total for Sherman | 1,721,970.22 | 2,429.98 | 880,034.35 |

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Sioux Falls |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production - Crops |  |  |  |
| Other | 170,108.25 | 0.00 | 89,996.18 |
| Total for MAJOR GROUP 1 | 170,108.25 | 0.00 | 89,996.18 |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| 279 Animal Specialties, NEC | 500.00 | 0.00 | 500.00 |
| Other | 36,436.85 | 17,456.05 | 35,733.97 |
| Total for MAJOR GROUP 2 | 36,936.85 | 17,456.05 | 36,233.97 |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 741 Veterinary Services for Livestock | 440,767.91 | 2,744.11 | 375,808.03 |
| 742 Veterinary Services, Specialties | 2,281,572.48 | 5,458.29 | 2,287,146.73 |
| 752 Animal Specialty Services | 811,503.90 | 7,433.36 | 750,996.80 |
| 781 Landscape Counseling \& Planning | 468,187.84 | 0.00 | 440,849.03 |
| 782 Lawn \& Garden Services | 5,209,357.98 | 171,651.23 | 4,585,493.61 |
| 783 Ornamental Shrub \& Tree Services | 409,818.59 | 0.00 | 266,127.90 |
| Other | 622,174.19 | 0.00 | 517,404.88 |
| Total for MAJOR GROUP 7 | 10,243,382.89 | 187,286.99 | 9,223,826.98 |
| MAJOR GROUP: 8 Forestry |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 8 | N/A | N/A | N/A |
| Total for DIVISION A | 10,458,332.99 | 204,743.04 | 9,357,862.13 |
| DIVISION: B Mining |  |  |  |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A | N/A |
| Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |
| 1752 Floor Laying \& Floor Work, NEC | 1,303,544.28 | 0.00 | 551,521.95 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 17 | 1,431,545.98 | 1,447.00 | 680,970.65 |
| Total for DIVISION C | 1,431,545.98 | 1,447.00 | 680,970.65 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| 2051 Bread, Cake, \& Related Products | 7,269.78 | 0.00 | 2,154.28 |
| 2082 Malt Beverages | 102,540.97 | 192.80 | 91,677.68 |
| 2099 Food Preparations, NEC | 54,750.98 | 36,146.65 | 50,160.61 |
| Other | 22,924,579.66 | 1,203,103.72 | 1,434,751.33 |
| Total for MAJOR GROUP 20 | 23,089,141.39 | 1,239,443.17 | 1,578,743.90 |
| MAJOR GROUP: 23 Apparel \& Other Textile Products |  |  |  |
| 2389 Apparel \& Accessories, NEC | 4,394.00 | 0.00 | 3,310.00 |
| Other | 132,054.56 | 204.00 | 27,413.35 |
| Total for MAJOR GROUP 23 | 136,448.56 | 204.00 | 30,723.35 |
| MAJOR GROUP: 24 Lumber \& Wood Products |  |  |  |
| Other | 10,142,101.48 | 255,511.53 | 5,401,341.45 |
| Total for MAJOR GROUP 24 | 10,142,101.48 | 255,511.53 | 5,401,341.45 |
| MAJOR GROUP: 25 Furniture \& Fixtures |  |  |  |
| Total for MAJOR GROUP 25 | 21,138.38 | 0.00 | 21,138.38 |
| MAJOR GROUP: 26 Paper \& Allied Products |  |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 5,331,596.13 | 587,219.37 | 661,855.67 |
| Total for MAJOR GROUP 26 | 5,331,596.13 | 587,219.37 | 661,855.67 |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| 2711 Newspapers | 333,655.15 | 10.93 | 273,329.45 |
| 2731 Book Publishing | 240,172.25 | 490.84 | 134,357.97 |
| 2752 Commercial Printing, Lithographic | 167,993.44 | 49.08 | 53,998.96 |
| 2759 Commercial Printing, NEC | 12,682,296.69 | 415,795.82 | 758,754.51 |
| Other | 2,527,830.12 | 117,322.32 | 276,157.82 |
| Total for MAJOR GROUP 27 | 15,951,947.65 | 533,668.99 | 1,496,598.71 |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| 2841 Soap \& Other Detergents | 808,864.28 | 0.00 | 77,633.37 |
| Other | 803,220.47 | 174.53 | 527,807.50 |
| Total for MAJOR GROUP 28 | 1,612,084.75 | 174.53 | 605,440.87 |
| MAJOR GROUP: 29 Petroleum \& Coal Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 29 | N/A | N/A | N/A |
| MAJOR GROUP: 30 Rubber \& Misc. Plastics Products |  |  |  |
| Other | 2,678,339.35 | 363,316.46 | 509,771.98 |
| Total for MAJOR GROUP 30 | 2,678,339.35 | 363,316.46 | 509,771.98 |
| MAJOR GROUP: 31 Leather \& Leather Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 31 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| 3273 Ready-Mixed Concrete | 20,529,334.74 | 183,816.66 | 15,431,169.19 |
| Other | 5,677,769.14 | 115,669.29 | 1,712,498.21 |
| Total for MAJOR GROUP 32 | 26,207,103.89 | 299,485.95 | 17,143,667.40 |
| MAJOR GROUP: 33 Primary Metal Industries |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 33 | N/A | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products |  |  |  |
| 3444 Sheet Metal Work | 50,194.89 | 13,020.22 | 36,987.34 |
| 3499 Fabricated Metal Products, NEC | 613,925.30 | 752,465.25 | 780,867.55 |
| Other | 763,396.67 | 7,958.15 | 79,108.22 |
| Total for MAJOR GROUP 34 | 1,427,516.86 | 773,443.62 | 896,963.11 |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| Other | 7,586,326.94 | 4,121.51 | 886,336.69 |
| Total for MAJOR GROUP 35 | 7,586,326.94 | 4,121.51 | 886,336.69 |
| MAJOR GROUP: 36 Electronic \& Other Electrical Equipm |  |  |  |
| Other | 4,642,123.62 | 789,459.83 | 865,526.74 |
| Total for MAJOR GROUP 36 | 4,642,123.62 | 789,459.83 | 865,526.74 |
| MAJOR GROUP: 37 Transportation Equipment |  |  |  |
| Other | 2,595,015.68 | 80,358.55 | 399,612.19 |
| Total for MAJOR GROUP 37 | 2,595,015.68 | 80,358.55 | 399,612.19 |
| MAJOR GROUP: 38 Instruments \& Related Products |  |  |  |
| Other | 2,837,856.71 | 76,730.04 | 118,636.16 |
| Total for MAJOR GROUP 38 | 2,837,856.71 | 76,730.04 | 118,636.16 |
| MAJOR GROUP: 39 Misc. Manufacturing Industries |  |  |  |
| 3999 Manufacturing Industries, NEC | 495,896.30 | 25,664.04 | 25,913.04 |
| Other | 791,891.11 | 6,541.38 | 371,899.33 |
| Total for MAJOR GROUP 39 | 1,287,787.41 | 32,205.42 | 397,812.37 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for DIVISION D | 108,202,264.74 | 5,709,317.37 | 32,403,315.39 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 40 Railroad Transportation |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 40 | N/A | N/A | N/A |
| MAJOR GROUP: 41 Local \& Interurban Passenger Transportation |  |  |  |
| 4119 Local Passenger Transportation, NEC | 239,258.08 | 0.00 | 68,345.11 |
| 4121 Taxicabs | 77,506.33 | 0.00 | 60,850.77 |
| Other | 391,295.83 | 1,216.02 | 184,606.63 |
| Total for MAJOR GROUP 41 | 708,060.24 | 1,216.02 | 313,802.51 |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 3,642,630.69 | 14,462.07 | 3,049,508.19 |
| 4213 Trucking, Except Local | 6,858.39 | 21,355.50 | 28,213.89 |
| 4215 Courier Services, Except by Air | 32,520.94 | 10,859.56 | 11,784.50 |
| 4222 Refrigerated Warehousing \& Storage | 1,840,691.40 | 17,869.70 | 1,853,778.10 |
| 4225 General Warehousing \& Storage | 1,196,205.70 | 21,916.03 | 723,614.19 |
| Other | 1,272,242.74 | 1,406.80 | 780,740.16 |
| Total for MAJOR GROUP 42 | 7,991,149.87 | 87,869.66 | 6,447,639.03 |
| MAJOR GROUP: 45 Transportation by Air |  |  |  |
| 4581 Airports, Flying Fields, \& Services | 101,615.57 | 2,935.16 | 73,225.98 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 45 | 101,615.57 | 6,777.74 | 77,068.56 |
| MAJOR GROUP: <br> 46 Pipelines, Except Natural Gas |  |  |  |
| Total for MAJOR GROUP 46 | N/A | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services |  |  |  |
| Other | 501,158.89 | 19,818.54 | 320,336.47 |
| Total for MAJOR GROUP 47 | 501,158.89 | 19,818.54 | 320,336.47 |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications | 3,189,382.67 | 81,938.09 | 2,918,421.44 |
| 4813 Telephone Communications, Except Radio | 8,060,002.58 | 28,006.45 | 1,383,454.42 |
| 4833 Television Broadcasting Stations | 0.00 | 147,721.61 | 147,721.61 |
| 4841 Cable \& Other Pay TV Services | 5,221,717.53 | 1,171,847.56 | 6,379,898.46 |
| 4899 Communications Services, NEC | 385,974.97 | 4,551.55 | 387,919.12 |
| Other | 889,414.07 | 22,321.77 | 22,321.77 |
| Total for MAJOR GROUP 48 | 17,746,491.82 | 1,456,387.03 | 11,239,736.82 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| 4953 Refuse Systems | 1,171,448.01 | 10,758.14 | 854,379.94 |
| 4959 Sanitary Services, NEC | 331,074.25 | 0.00 | 319,754.44 |
| Other | 1,348,991.81 | 10,723.66 | 1,254,647.44 |
| Total for MAJOR GROUP 49 | 2,851,514.07 | 21,481.80 | 2,428,781.82 |
| Total for DIVISION E | 31,796,966.62 | 1,677,747.30 | 20,911,561.72 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5012 Automobiles \& Other Motor Vehicles | 6,574,790.79 | 12,172.53 | 1,975,357.87 |
| 5013 Motor Vehicle Supplies \& New Parts | 4,678,525.46 | 5,519.46 | 891,622.91 |
| 5021 Furniture | 528,038.15 | 391.04 | 368,443.87 |
| 5023 Homefurnishings | 471,847.85 | 4,956.68 | 40,528.65 |
| 5031 Lumber, Plywood, \& Millwork | 15,575,916.14 | 1,733.70 | 1,341,704.40 |
| 5032 Brick, Stone, \& Related Materials | 12,627,537.07 | 358,179.57 | 7,595,274.43 |
| 5033 Roofing, Siding, \& Insulation | 2,194,462.91 | 336.52 | 1,537,164.79 |
| 5039 Construction Materials, NEC | 2,648,553.39 | 15,683.66 | 2,094,746.27 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5044 Office Supplies | 1,215,352.27 | 8,645.08 | 579,105.69 |
| 5046 Commercial Equipment, NEC | 1,288,221.27 | 227.84 | 383,429.21 |
| 5047 Medical \& Hospital Equipment | 4,699,466.90 | 43,600.02 | 938,615.28 |
| 5051 Metals Service Centers \& Offices | 7,604,682.88 | 45,720.97 | 4,477,925.36 |
| 5063 Electrical Apparatus \& Equipment | 17,494,041.46 | 43,276.43 | 9,149,066.92 |
| 5072 Hardware | 1,255,035.49 | 0.00 | 52,197.33 |
| 5074 Plumbing \& Hydronic Heating Supplies | 10,369,589.40 | 10,823.01 | 8,092,999.07 |
| 5075 Warm Air Heating \& Air-Conditioning | 8,180,683.30 | 4,023.64 | 5,506,223.25 |
| 5082 Construction \& Mining Machinery | 5,387,620.17 | 24,982.27 | 4,215,342.89 |
| 5083 Farm \& Garden Machinery | 2,978,136.24 | 6,568.93 | 1,465,863.72 |
| 5084 Industrial Machinery \& Equipment | 14,402,442.73 | 1,874.59 | 2,709,544.10 |
| 5085 Industrial Supplies | 1,229,031.21 | 42,472.04 | 650,053.32 |
| 5091 Sporting \& Recreational Goods | 1,148,580.06 | 10,401.26 | 791,958.99 |
| 5094 Jewelry \& Precious Stones | 19,884,608.34 | 14,264.52 | 18,264.52 |
| 5099 Durable Goods, NEC | 779,288.53 | 0.00 | 163,850.13 |
| Other | 5,046,397.28 | 35,119.81 | 893,085.91 |
| Total for MAJOR GROUP 50 | 148,262,849.30 | 690,973.55 | 55,932,368.88 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5113 Industrial \& Personal Service Paper | 10,254,650.60 | 36,910.17 | 234,083.73 |
| 5137 Women's \& Children's Clothing | 650,789.20 | 67.62 | 649,304.99 |
| 5141 Groceries, General Line | 3,775,063.52 | 33,887.91 | 2,371,831.58 |
| 5149 Groceries \& Related Products, NEC | 1,487,526.24 | 0.00 | 640.92 |
| 5169 Chemicals \& Allied Products, NEC | 2,801,483.89 | 4,906.90 | 91,763.88 |
| 5182 Wine \& Distilled Beverages | 12,732,479.02 | 41,388.39 | 80,350.13 |
| 5191 Farm Supplies | 4,076,710.48 | 7,974.19 | 503,950.99 |
| 5193 Flowers \& Florists' Supplies | 5,701,441.53 | 173,564.53 | 206,332.94 |
| 5199 Nondurable Goods, NEC | 1,177,699.55 | 1,110.48 | 432,352.79 |
| Other | 42,638,059.69 | 65,518.35 | 931,907.43 |
| Total for MAJOR GROUP 51 | 85,295,903.73 | 365,328.54 | 5,502,519.38 |
| Total for DIVISION F | 233,558,753.03 | 1,056,302.09 | 61,434,888.26 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 55,704,744.90 | 268,575.82 | 41,029,303.50 |
| 5231 Paint, Glass, \& Wallpaper Stores | 3,345,838.89 | 97,903.35 | 1,906,996.77 |
| 5251 Hardware Stores | 6,533,804.93 | 95,642.53 | 5,293,165.46 |
| 5261 Retail Nurseries \& Garden Stores | 1,003,271.09 | 716.32 | 776,532.71 |
| 5271 Mobile Home Dealers | 376,088.76 | 0.00 | 7,905.51 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 66,964,461.38 | 462,838.02 | 49,014,616.76 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 96,058,441.29 | 431,858.98 | 79,382,808.36 |
| 5331 Variety Stores | 2,522,474.29 | 23,570.94 | 2,359,008.45 |
| 5399 Misc. General Merchandise Stores | 6,461,706.03 | 21,508.49 | 5,765,566.62 |
| Other | 1,667,757.56 | 403.97 | 646,860.38 |
| Total for MAJOR GROUP 53 | 106,710,379.17 | 477,342.38 | 88,154,243.81 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 63,170,162.41 | 139,742.77 | 38,416,553.32 |
| 5441 Candy, Nut, \& Confectionery Stores | 91,264.05 | 0.00 | 86,659.12 |
| 5461 Retail Bakeries | 1,359,124.13 | 14,196.31 | 1,249,946.86 |
| 5499 Misc. Food Stores | 2,178,147.23 | 12,095.82 | 2,027,891.63 |
| Other | 70,543.46 | 0.00 | 66,117.30 |
| Total for MAJOR GROUP 54 | 66,869,241.28 | 166,034.91 | 41,847,168.23 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5511 New \& Used Car Dealers | 118,249,297.88 | 327,903.34 | 9,038,385.50 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5521 Used Car Dealers | 4,367,894.08 | 329.00 | 142,266.83 |
| 5531 Auto \& Home Supply Stores | 17,446,332.54 | 207,808.24 | 7,774,429.95 |
| 5541 Gasoline Service Stations | 39,944,776.44 | 120,005.39 | 9,296,280.12 |
| 5551 Boat Dealers | 2,589,312.61 | 70.00 | 300,293.52 |
| 5561 Recreational Vehicle Dealers | 4,046,330.69 | 18,285.79 | 306,302.05 |
| 5571 Motorcycle Dealers | 7,916,151.54 | 11,627.76 | 1,173,081.87 |
| 5599 Automotive Dealers, NEC | 6,791,340.59 | 31,434.04 | 2,075,978.53 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 213,839,834.06 | 746,158.90 | 31,115,028.86 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 889,077.35 | 13,567.89 | 804,520.81 |
| 5621 Women's Clothing Stores | 1,935,217.20 | 5,161.31 | 1,908,910.89 |
| 5632 Women's Accessory \& Specialty Stores | 2,146,453.01 | 5,534.58 | 2,025,204.26 |
| 5641 Children's \& Infants' Wear Stores | 185,311.32 | 129.90 | 185,441.22 |
| 5651 Family Clothing Stores | 7,438,888.29 | 21,331.74 | 7,397,471.11 |
| 5661 Shoe Stores | 2,574,258.93 | 11,689.42 | 2,461,047.85 |
| 5699 Misc. Apparel \& Accessory Stores | 1,707,570.59 | 7,764.91 | 1,402,993.11 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 | 16,879,808.07 | 65,316.01 | 16,187,877.88 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 9,409,518.97 | 89,201.77 | 7,482,457.48 |
| 5713 Floor Covering Stores | 4,197,066.66 | 1,006.27 | 2,985,978.92 |
| 5714 Drapery \& Upholstery Stores | 681,626.86 | 825.89 | 627,024.04 |
| 5719 Misc. Homefurnishings Stores | 4,062,593.81 | 1,479.57 | 3,168,807.77 |
| 5722 Household Appliance Stores | 4,059,414.64 | 6,670.50 | 3,737,133.34 |
| 5731 Radio, TV, \& Electronic Stores | 7,525,057.91 | 121,324.15 | 4,112,731.14 |
| 5734 Computer \& Software Stores | 1,843,483.27 | 3,700.75 | 1,025,365.66 |
| 5736 Musical Instrument Stores | 716,735.54 | 469.76 | 536,862.75 |
| Other | 35,084.20 | 0.00 | 35,084.20 |
| Total for MAJOR GROUP 57 | 32,530,581.87 | 224,678.65 | 23,711,445.30 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 49,501,066.10 | 619,016.51 | 47,689,490.88 |
| 5813 Drinking Places | 10,565,615.89 | 88,707.42 | 6,518,559.64 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 60,089,440.23 | 707,723.93 | 54,230,808.76 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5912 Drug Stores \& Proprietary Stores | 8,017,104.29 | 26,278.75 | 1,993,382.99 |
| 5921 Liquor Stores | 2,888,318.07 | 3,937.06 | 2,545,567.19 |
| 5932 Used Merchandise Stores | 10,404,395.39 | 21,231.95 | 3,082,763.92 |
| 5941 Sporting Goods \& Bicycle Shops | 16,603,204.78 | 76,119.97 | 15,713,796.46 |
| 5942 Book Stores | 833,251.16 | 3,794.10 | 791,606.04 |
| 5943 Stationery Stores | 3,983,703.46 | 11,799.63 | 1,469,825.52 |
| 5944 Jewelry Stores | 2,519,581.44 | 1,936.38 | 2,489,410.59 |
| 5945 Hobby, Toy, \& Game Shops | 2,360,422.56 | 19,204.26 | 2,090,553.51 |
| 5947 Gift, Novelty, \& Souvenir Shops | 2,345,029.53 | 79.01 | 893,176.76 |
| 5949 Sewing, Needlework, \& Piece Goods | 271,948.10 | 249.00 | 233,613.25 |
| 5961 Catalog \& Mail-Order Houses | 16,343,419.18 | 70,247.51 | 7,073,355.70 |
| 5962 Merchandising Machine Operators | 1,246,570.22 | 4,257.85 | 647,859.38 |
| 5963 Direct Selling Establishments | 1,754,212.37 | 33,028.28 | 873,187.57 |
| 5992 Florists | 389,469.63 | 0.00 | 348,009.38 |
| 5993 Tobacco Stores \& Stands | 2,077,945.11 | 0.00 | 2,077,945.11 |
| 5995 Optical Goods Stores | 457,121.44 | 997.97 | 110,250.33 |
| 5999 Misc. Retail Stores, NEC | 50,707,863.86 | 345,386.68 | 25,072,791.50 |
| Other | 633,275.81 | 1,378.80 | 312,743.52 |
| Total for MAJOR GROUP 59 | 123,836,836.40 | 619,927.20 | 67,819,838.72 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for DIVISION G | 687,720,582.46 | 3,470,020.01 | 372,081,028.32 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | 44,524.27 | 3,277,122.48 | 3,321,646.75 |
| Total for MAJOR GROUP 60 | 44,524.27 | 3,277,122.48 | 3,321,646.75 |
| MAJOR GROUP: 61 Nondepository Institutions |  |  |  |
| 6153 Short-Term Business Credit | 5,876,742.69 | 2,545,551.27 | 2,545,551.27 |
| Other | 125,158.75 | 57,541.44 | 175,725.97 |
| Total for MAJOR GROUP 61 | 6,001,901.44 | 2,603,092.71 | 2,721,277.24 |
| MAJOR GROUP: 62 Security \& Commodity Brokers |  |  |  |
| 6282 Investment Advice | 353,076.49 | 289.52 | 353,366.01 |
| Other | 460,666.09 | 43,453.15 | 59,265.15 |
| Total for MAJOR GROUP 62 | 813,742.58 | 43,742.67 | 412,631.16 |
| MAJOR GROUP: 63 Insurance Carriers |  |  |  |
| Other | 158,341.21 | 644,470.62 | 735,649.12 |
| Total for MAJOR GROUP 63 | 158,341.21 | 644,470.62 | 735,649.12 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, \& Service |  |  |  |
| 6411 Insurance Agents, Brokers, \& Service | 2,075,329.64 | 798,266.26 | 2,037,816.58 |
| Total for MAJOR GROUP 64 | 2,075,329.64 | 798,266.26 | 2,037,816.58 |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6512 Nonresidential Building Operators | 218,762.89 | 322.86 | 215,479.55 |
| 6513 Apartment Building Operators | 684,388.12 | 21,151.29 | 358,673.78 |
| 6531 Real Estate Agents \& Managers | 13,840,153.41 | 19,153.90 | 12,911,524.19 |
| 6541 Title Abstract Offices | 697,629.59 | 1,430.00 | 322,793.68 |
| Other | 213,377.91 | 0.00 | 123,235.95 |
| Total for MAJOR GROUP 65 | 15,654,311.92 | 42,058.05 | 13,931,707.15 |
| MAJOR GROUP: 67 Holding \& Other Investment Offices |  |  |  |
| 6733 Trusts, NEC | 96,782.51 | 66,666.68 | 122,868.08 |
| 6794 Patent Owners \& Lessors | 1,241,323.76 | 1,196,425.49 | 1,237,269.87 |
| Other | 484,912.28 | 0.00 | 20,407.28 |
| Total for MAJOR GROUP 67 | 1,823,018.55 | 1,263,092.17 | 1,380,545.23 |
| Total for DIVISION H | 26,571,169.60 | 8,671,844.96 | 24,541,273.23 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 16,924,062.89 | 84,731.81 | 16,159,675.96 |
| 7033 Trailer Parks \& Campsites | 290,277.77 | 35.05 | 277,682.89 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 17,225,451.66 | 84,766.86 | 16,437,358.85 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7216 Dry-cleaning Plants, Except Rug | 83,260.88 | 0.00 | 80,618.47 |
| 7217 Carpet \& Upholstery Cleaning | 836,446.38 | 948.81 | 670,833.75 |
| 7219 Laundry \& Garment Services, NEC | 81,708.30 | 0.00 | 81,301.30 |
| 7221 Photographic Studios, Portrait | 470,838.45 | 894.00 | 410,365.51 |
| 7231 Beauty Shops | 5,267,227.57 | 244,110.64 | 5,217,368.50 |
| 7241 Barber Shops | 207,186.34 | 0.00 | 206,467.34 |
| 7251 Shoe Repair \& Shoeshine Parlors | 54,274.56 | 359.79 | 52,751.75 |
| 7261 Funeral Service \& Crematories | 1,208,617.56 | 241.94 | 964,162.80 |
| 7291 Tax Return Preparation Services | 76,113.88 | 0.00 | 70,757.17 |
| 7299 Misc. Personal Services, NEC | 3,504,747.59 | 17,093.29 | 2,366,973.22 |
| Other | 197,067.01 | 0.00 | 111,372.01 |
| Total for MAJOR GROUP 72 | 11,987,488.51 | 263,648.46 | 10,232,971.82 |
| MAJOR GROUP: 73 Business Services |  |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 7311 Advertising Agencies | 7,809,792.25 | 67,699.11 | 985,535.61 |
| 7319 Advertising, NEC | 103,292.66 | 0.00 | 34,830.61 |
| 7322 Adjustment \& Collection Services | 1,944,594.29 | 19,777.91 | 285,027.55 |
| 7334 Photocopying \& Duplicating Services | 236,372.81 | 146.67 | 143,697.40 |
| 7335 Commercial Photography | 45,305.40 | 0.00 | 45,305.40 |
| 7336 Commercial Art \& Graphic Design | 146,140.31 | 12.65 | 127,637.59 |
| 7338 Secretarial \& Court Reporting | 57,164.12 | 0.00 | 40,824.25 |
| 7342 Disinfecting \& Pest Control Services | 353,520.24 | 0.00 | 329,789.34 |
| 7349 Building Maintenance Services, NEC | 2,842,234.42 | 4,086.29 | 2,276,361.89 |
| 7352 Medical Equipment Rental | 2,334,272.23 | 28,405.58 | 132,141.19 |
| 7353 Heavy Construction Equipment Rental | 362,523.17 | 3,978.38 | 299,828.91 |
| 7359 Equipment Rental \& Leasing, NEC | 3,379,378.20 | 55,365.19 | 2,018,433.00 |
| 7361 Employment Agencies | 8,681,088.75 | 23,823.23 | 223,304.51 |
| 7363 Help Supply Services | 1,629,635.50 | 328.85 | 1,428,848.65 |
| 7371 Computer Programming Services | 3,224,307.15 | 25,085.95 | 2,363,394.57 |
| 7372 Prepackaged Software | 1,162,015.29 | 3,332.85 | 369,901.76 |
| 7373 Computer Integrated Systems Design | 1,100,219.01 | 22,972.49 | 758,856.04 |
| 7374 Data Processing \& Preparation | 421,154.12 | 115,766.25 | 286,824.93 |
| 7378 Computer Maintenance \& Repair | 27,534.16 | 21.95 | 22,501.18 |
| 7379 Computer Related Services, NEC | 1,683,400.96 | 17,543.73 | 760,835.39 |
| 7381 Detective \& Armored Car Services | 445,767.53 | 0.00 | 257,705.43 |
| 7382 Security Systems Services | 819,156.25 | 11,870.03 | 610,190.33 |
| 7389 Business Services, NEC | 9,046,230.78 | 1,188,341.19 | 4,434,465.91 |
| Other | 4,665,729.23 | 30,551.70 | 1,334,397.42 |
| Total for MAJOR GROUP 73 | 52,520,828.83 | 1,619,109.99 | 19,570,638.86 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7514 Passenger Car Rental | 3,301,687.61 | 18,270.53 | 3,236,845.65 |
| 7519 Utility Trailer Rental | 924,819.70 | 5,452.52 | 925,359.64 |
| 7521 Automobile Parking | 131,759.97 | 0.00 | 6,912.60 |
| 7532 Top \& Body Repair \& Paint Shops | 2,291,735.89 | 2,925.19 | 2,134,285.72 |
| 7533 Auto Exhaust System Repair Shops | 38,071.72 | 0.00 | 37,465.26 |
| 7534 Tire Retreading \& Repair Shops | 917,010.21 | 129.64 | 767,430.37 |
| 7536 Automotive Glass Replacement Shops | 1,877,180.89 | 1,542.79 | 608,382.80 |
| 7537 Automotive Transmission Repair Shops | 560,358.79 | 1,238.77 | 304,166.17 |
| 7538 General Automotive Repair Shops | 18,783,476.61 | 249,672.93 | 6,723,968.17 |
| 7539 Automotive Repair Shops, NEC | 1,060,046.57 | 1,714.60 | 655,495.78 |
| 7542 Carwashes | 903,497.49 | 20,230.71 | 866,787.21 |
| 7549 Automotive Services, NEC | 2,174,031.74 | 12,833.91 | 1,416,604.10 |
| Other | 1,121,311.05 | 147,052.95 | 585,177.39 |
| Total for MAJOR GROUP 75 | 34,084,988.23 | 461,064.54 | 18,268,880.86 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7622 Radio \& Television Repair | 90,919.56 | 458.06 | 85,548.43 |
| 7623 Refrigeration Service \& Repair | 89,399.42 | 0.00 | 88,501.67 |
| 7629 Electrical Repair Shops, NEC | 257,829.49 | 0.00 | 203,003.14 |
| 7641 Reupholstery \& Furniture Repair | 11,857.00 | 0.00 | 4,885.00 |
| 7692 Welding Repair | 1,098,765.25 | 0.00 | 200,580.15 |
| 7699 Repair Services, NEC | 2,934,962.99 | 27,704.08 | 2,211,413.78 |
| Other | 3,026,399.34 | 37,975.85 | 1,458,314.07 |
| Total for MAJOR GROUP 76 | 7,510,133.05 | 66,137.99 | 4,252,246.24 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| 7812 Motion Picture \& Video Production | 283,308.89 | 138.94 | 63,924.39 |
| 7819 Services Allied to Motion Pictures | 71,152.50 | 179,587.14 | 200,151.93 |
| 7832 Motion Picture Theaters, Except Drive-In | 1,641,829.81 | 0.00 | 1,641,829.81 |
| Other | 191,270.96 | 55.62 | 136,674.19 |
| Total for MAJOR GROUP 78 | 2,187,562.16 | 179,781.70 | 2,042,580.32 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7911 Dance Studios, Schools, \& Halls | 74,712.94 | 5,529.58 | 80,242.52 |
| 7922 Theatrical Producers \& Services | 1,091,600.94 | 0.00 | 141,932.07 |
| 7929 Entertainers \& Entertainment Groups | 489,359.73 | 1,941.81 | 312,874.46 |
| 7933 Bowling Centers | 142,835.63 | 1,307.31 | 142,474.20 |
| 7941 Sports Clubs, Managers, \& Promoters | 783,657.20 | 103,616.61 | 727,783.70 |
| 7991 Physical Fitness Facilities | 2,221,104.99 | 104,907.21 | 1,385,132.43 |
| 7992 Public Golf Courses | 1,950,456.45 | 27,477.92 | 1,864,731.51 |
| 7993 Coin-Operated Amusement Devices | 6,830,046.86 | 63,244.84 | 714,465.62 |
| 7997 Membership Sports \& Recreation Clubs | 1,584,848.42 | 22,450.55 | 1,519,428.10 |
| 7999 Amusement \& Recreation, NEC | 4,182,167.91 | 235,497.89 | 2,902,200.41 |
| Other | 1,966,631.43 | 27,748.20 | 1,915,373.31 |
| Total for MAJOR GROUP 79 | 21,317,422.50 | 593,721.92 | 11,706,638.33 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8011 Offices \& Clinics of Medical Doctors | 2,337,531.92 | 1,282,768.86 | 3,099,805.81 |
| 8021 Offices \& Clinics of Dentists | 1,169,807.63 | 8,072.57 | 12,707.87 |
| 8041 Offices \& Clinics of Chiropractors | 500,203.49 | 21,641.47 | 100,327.30 |
| 8042 Offices \& Clinics of Optometrists | 10,950,973.35 | 71,555.59 | 250,885.28 |
| 8049 Offices of Health Practitioners, NEC | 923,917.19 | 15,361.49 | 45,646.26 |
| 8051 Skilled Nursing Care Facilities | 327,778.19 | 211,327.44 | 258,442.13 |
| 8062 General Medical \& Surgical Hospitals | 113,888,330.48 | 956,693.61 | 1,810,076.82 |
| 8071 Medical Laboratories | 4,333.34 | 455,132.83 | 459,466.17 |
| 8093 Specialty Outpatient Facilities, NEC | 912,356.11 | 784.45 | 1,308.30 |
| 8099 Health \& Allied Services, NEC | 1,049,158.64 | 0.00 | 34,897.79 |
| Other | 6,492,145.98 | 204,239.44 | 275,780.88 |
| Total for MAJOR GROUP 80 | 138,556,536.32 | 3,227,577.75 | 6,349,344.61 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 13,468,945.35 | 51,437.34 | 11,933,676.15 |
| Total for MAJOR GROUP 81 | 13,468,945.35 | 51,437.34 | 11,933,676.15 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8211 Elementary \& Secondary Schools | 51,241.53 | 0.00 | 5,791.53 |
| 8299 Schools \& Educational Services, NEC | 332,287.60 | 10,362.42 | 304,236.45 |
| Other | 235,377.90 | 653.71 | 235,782.41 |
| Total for MAJOR GROUP 82 | 618,907.03 | 11,016.13 | 545,810.39 |
| MAJOR GROUP: 83 Social Services |  |  |  |
| 8322 Individual \& Family Services | 37,599.23 | 8,425.24 | 8,425.24 |
| 8351 Child Day Care Services | 0.00 | 745.23 | 745.23 |
| 8399 Social Services, NEC | 92,557.23 | 0.00 | 26,207.23 |
| Other | 86,400.74 | 1,537.23 | 2,214.82 |
| Total for MAJOR GROUP 83 | 216,557.20 | 10,707.70 | 37,592.52 |
| MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens |  |  |  |
| Other | 216,296.15 | 23,878.12 | 240,174.27 |
| Total for MAJOR GROUP 84 | 216,296.15 | 23,878.12 | 240,174.27 |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8611 Business Associations | 152,249.89 | 0.00 | 9,355.89 |
| 8641 Civic \& Social Associations | 50,663.62 | 7,643.55 | 26,610.33 |
| 8661 Religious Organizations | 2,405.86 | 32,776.31 | 35,182.17 |
| 8699 Membership Organizations, NEC | 591,736.57 | 2,964.44 | 75,225.74 |
| Other | 12,701.97 | 3,996.78 | 16,628.75 |
| Total for MAJOR GROUP 86 | 809,757.91 | 47,381.08 | 163,002.88 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering Services | 9,637,825.90 | 71,500.22 | 3,318,635.29 |
| 8712 Architectural Services | 3,812,302.68 | 9,940.77 | 954,821.76 |
| 8721 Accounting, Auditing, \& Bookkeeping | 4,839,637.42 | 1,439,869.09 | 5,422,639.67 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 8734 Testing Laboratories | 618,315.62 | 26,677.88 | 398,942.15 |
| 8741 Management Services | 2,850,752.53 | 298,240.82 | 1,722,305.69 |
| 8742 Management Consulting Services | 203,678,212.34 | 2,024,567.24 | 3,681,360.39 |
| 8744 Facilities Support Services | 1,668,879.49 | 2,189.22 | 1,668,818.71 |
| 8748 Business Consulting, NEC | 2,791,825.99 | 226,919.48 | 795,744.56 |
| Other | 382,401.30 | 826,052.62 | 1,160,778.03 |
| Total for MAJOR GROUP 87 | 230,280,153.27 | 4,925,957.34 | 19,124,046.25 |
| MAJOR GROUP: 88 Private Households |  |  |  |
| 8811 Private Households | 20,824.24 | 0.00 | 20,824.24 |
| Total for MAJOR GROUP 88 | 20,824.24 | 0.00 | 20,824.24 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| 8999 Services, NEC | 813,678.32 | 10,924.48 | 434,387.91 |
| Total for MAJOR GROUP 89 | 813,678.32 | 10,924.48 | 434,387.91 |
| Total for DIVISION I | 531,835,530.73 | 11,577,111.40 | 121,360,174.50 |
| DIVISION: J Public Administration |  |  |  |
| MAJOR GROUP: 91 Executive, Legislative, \& General Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 91 | N/A | N/A | N/A |
| MAJOR GROUP: 92 Justice, Public Order, \& Safety | N/A | N/A | N/A |
| Total for MAJOR GROUP 92 | N/A | N/A | N/A |
| Total for DIVISION J | 10,455.99 | 0.00 | 10,455.99 |
| Total for Sioux Falls | 1,631,996,099.48 | 32,424,437.65 | 643,224,463.79 |
| ***************************************************************** CITY R | CAP ************* | **************** | ***************** |
| Sioux Falls |  |  |  |
| A Agriculture, Forestry, \& Fishing | 10,458,332.99 | 204,743.04 | 9,357,862.13 |
| C Construction | 1,303,544.28 | 0.00 | 551,521.95 |
| D Manufacturing | 108,202,264.74 | 5,709,317.37 | 32,403,315.39 |
| E Transportation \& Public Utilities | 31,796,966.62 | 1,677,747.30 | 20,911,561.72 |
| F Wholesale Trade | 233,558,753.03 | 1,056,302.09 | 61,434,888.26 |
| G Retail Trade | 687,720,582.46 | 3,470,020.01 | 372,081,028.32 |
| H Finance, Insurance, \& Real Estate | 26,571,169.60 | 8,671,844.96 | 24,541,273.23 |
| 1 Services | 531,835,530.73 | 11,577,111.40 | 121,360,174.50 |
| Other | 548,955.04 | 57,351.46 | 582,838.29 |
| Total for Sioux Falls | 1,631,996,099.48 | 32,424,437.65 | 643,224,463.79 |

## ITEMS OF NOTE:

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Sisseton |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | 52,953.40 | 11,719.48 | 64,323.99 |
| Total for MAJOR GROUP 7 | 52,953.40 | 11,719.48 | 64,323.99 |
| Total for DIVISION A | 52,953.40 | 11,719.48 | 64,323.99 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 25 Furniture \& Fixtures |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 25 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| Total for DIVISION D | 2,722,920.26 | 24,910.87 | 59,434.79 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 89,806.93 | 0.88 | 47,710.56 |
| Total for MAJOR GROUP 42 | 89,806.93 | 0.88 | 47,710.56 |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 4,687.50 | 179.80 | 4,867.25 |
| Total for MAJOR GROUP 48 | 4,687.50 | 179.80 | 4,867.25 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other | 166,915.35 | 0.00 | 25,494.84 |
| Total for MAJOR GROUP 49 | 166,915.35 | 0.00 | 25,494.84 |
| Total for DIVISION E | 261,409.79 | 180.68 | 78,072.65 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | 174,388.31 | 67.64 | 51,712.26 |
| Total for MAJOR GROUP 50 | 174,388.31 | 67.64 | 51,712.26 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5191 Farm Supplies | 68,657.42 | 126.42 | 8,197.58 |
| Other | 476,965.97 | 20,150.44 | 128,445.22 |
| Total for MAJOR GROUP 51 | 545,623.39 | 20,276.86 | 136,642.80 |
| Total for DIVISION F | 720,011.70 | 20,344.50 | 188,355.06 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 246,225.64 | 83.67 | 245,430.86 |
| Other | 252,255.23 | 477.02 | 214,720.97 |
| Total for MAJOR GROUP 52 | 498,480.88 | 560.69 | 460,151.83 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 13,103.21 | 45.80 | 11,364.19 |
| 5331 Variety Stores | 354,485.49 | 5,936.29 | 327,559.68 |
| 5399 Misc. General Merchandise Stores | 50,836.42 | 0.00 | 43,217.58 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 53 | 418,425.11 | 5,982.08 | 382,141.45 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 1,704,023.79 | 6,050.26 | 1,125,727.22 |
| Other | 253,819.11 | 0.00 | 186,583.54 |
| Total for MAJOR GROUP 54 | 1,957,842.90 | 6,050.26 | 1,312,310.76 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Station |  |  |  |
| 5531 Auto \& Home Supply Stores | 406,651.34 | 685.68 | 275,374.08 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 407,236.25 | 686.79 | 275,726.58 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 837.36 | 0.64 | 838.00 |
| Other | 7,206.46 | 178.27 | 7,384.72 |
| Total for MAJOR GROUP 56 | 8,043.82 | 178.91 | 8,222.72 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 23,592.56 | 418.22 | 21,692.71 |
| Total for MAJOR GROUP 57 | 23,592.56 | 418.22 | 21,692.71 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 439,177.83 | 0.09 | 437,800.33 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 447,965.33 | 0.09 | 446,587.83 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 1,950.41 | 6.46 | 1,953.50 |
| 5999 Misc. Retail Stores, NEC | 96,878.60 | 4.70 | 96,676.44 |
| Other | 1,003,593.97 | -44,884.55 | 410,129.61 |
| Total for MAJOR GROUP 59 | 1,102,422.98 | -44,873.39 | 508,759.55 |
| Total for DIVISION G | 4,864,009.83 | -30,996.36 | 3,415,593.43 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 13,342.48 | 70.00 | 13,412.48 |
| 7299 Misc. Personal Services, NEC | 2,191.11 | 69.97 | 2,254.27 |
| Other | 47,770.28 | 0.00 | 22,327.00 |
| Total for MAJOR GROUP 72 | 63,303.87 | 139.97 | 37,993.75 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 9,744.92 | 3.64 | 9,711.24 |
| Other | 18,488.38 | 90.84 | 15,969.00 |
| Total for MAJOR GROUP 73 | 28,233.30 | 94.48 | 25,680.24 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 39,918.31 | 29.75 | 39,342.81 |
| Other | 51,852.30 | 145.19 | 51,332.74 |
| Total for MAJOR GROUP 75 | 91,770.61 | 174.94 | 90,675.55 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| Other | 36,897.45 | 0.00 | 15,903.64 |



## ITEMS OF NOTE:

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

| South Shore |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP:Other | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 35 Industrial Machinery \& Equipment |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
|  | Total for DIVISION D | 8.91 | 0.04 | 4.00 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |  |
|  |  | 1,276.74 | 35.66 | 1,312.39 |
| Total for MAJOR GROUP 48 |  | 1,276.74 | 35.66 | 1,312.39 |
|  | Total for DIVISION E | 97,075.27 | 467.66 | 11,380.93 |

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

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | 5.68 | 4.07 | 5.04 |


| DIVISION: G Retail Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Other | 52 Building Materials \& Garden Supplies | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 53 General Merchandise Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 54 Food Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | 139.02 | 0.44 | 139.46 |
|  | Total for MAJOR GROUP 56 | 139.02 | 0.44 | 139.46 |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| Other |  | N/A | N/A | N/A |


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

ITEMS OF NOTE:

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

| Spearfish |  |  |  |
| :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 752 Animal Specialty Services | 37,431.89 | 0.00 | 36,181.70 |
| 782 Lawn \& Garden Services | 205,007.78 | 0.00 | 187,652.39 |
| 783 Ornamental Shrub \& Tree Services | 64,989.50 | 0.00 | 64,989.50 |
| Other | 280,579.11 | 3,060.88 | 279,254.80 |
| Total for MAJOR GROUP 7 | 588,008.28 | 3,060.88 | 568,078.39 |
| Total for DIVISION A | 611,005.50 | 3,060.88 | 578,863.95 |
| DIVISION: B Mining |  |  |  |
| MAJOR GROUP: 10 Metal Mining Other |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 10 | N/A | N/A | N/A |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except FuelsOther |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A | N/A |
| Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade ContractorsOther |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A | N/A |
| Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred ProductsOther |  |  |  |
|  | 309,195.01 | 0.00 | 77,091.84 |
| Total for MAJOR GROUP 20 | 309,195.01 | 0.00 | 77,091.84 |
| MAJOR GROUP: 24 Lumber \& Wood Products2421 Sawmills \& Planing Mills, General |  |  |  |
|  | 3,637,807.12 | 117,758.09 | 136,849.52 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 24 | 3,692,927.12 | 117,798.08 | 136,889.51 |
| MAJOR GROUP: 25 Furniture \& Fixtures Other |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 25 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing 2711 Newspapers |  |  |  |
|  | 243,627.81 | 9.61 | 96,886.38 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | 309,026.97 | 9.61 | 140,115.85 |
| MAJOR GROUP: 28 Chemicals \& Allied ProductsOther |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 29 Petroleum \& Coal ProductsOther |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 29 | N/A | N/A | N/A |
| MAJOR GROUP: 30 Rubber \& Misc. Plastics ProductsOther |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 30 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 34 Fabricated Metal Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 35 Industrial Machinery \& Equipment |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 37 Transportation Equipment |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 37 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 39 Misc. Manufacturing Industries |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 39 | N/A | N/A | N/A |
|  | Total for DIVISION D | 4,894,051.04 | 124,048.65 | 637,746.40 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 41 Local \& Interurban Passenger TranspoOther |  |  |  |  |
|  |  | 251,421.68 | 9,321.09 | 115,139.77 |
|  | Total for MAJOR GROUP 41 | 251,421.68 | 9,321.09 | 115,139.77 |
| MAJOR GROUP: 42 Trucking \& Warehousing 4212 Local Trucking Without Storage |  |  |  |  |
|  |  | 80,686.63 | 248.58 | 72,831.88 |
| MAJOR GROUP: <br> Other | Total for MAJOR GROUP 42 | 80,686.63 | 248.58 | 72,831.88 |
|  | 45 Transportation by Air |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 45 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications Other |  |  |  |  |
|  |  | 523,057.61 | 61,754.58 | 584,812.04 |
|  | Total for MAJOR GROUP 48 | 523,057.61 | 61,754.58 | 584,812.04 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 1,495,640.00 | 71,324.25 | 1,231,340.99 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods5032 Brick, Stone, \& Related Materials |  |  |  |  |
|  |  | 70,191.62 | 24.73 | 63,395.01 |
| 5074 Plumbing \& Hydronic Heating Supplies |  | 254,320.80 | 602.10 | 184,285.78 |
| Other |  | 1,076,418.99 | 1,372.07 | 552,496.40 |
|  | Total for MAJOR GROUP 50 | 1,400,931.42 | 1,998.89 | 800,177.19 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods Other |  |  |  |  |
|  |  | 150,182.19 | 14.40 | 18,150.91 |
| Total for MAJOR GROUP 51 |  | 150,182.19 | 14.40 | 18,150.91 |
|  | Total for DIVISION F | 1,551,113.61 | 2,013.29 | 818,328.10 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies5211 Lumber \& Other Building Materials |  |  |  |  |
|  |  | 4,578,635.61 | 30,685.70 | 4,284,651.37 |
| 5231 Paint, Glass, \& Wallpaper Stores |  | 340,249.18 | 1,582.08 | 298,206.75 |
| 5251 Hardware Stores |  | 93,734.90 | 387.13 | 89,196.68 |
| 5261 Retail Nurseries \& Garden Stores |  | 114,352.31 | 0.00 | 113,765.17 |
|  | Total for MAJOR GROUP 52 | 5,126,972.00 | 32,654.91 | 4,785,819.97 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 13,894,784.06 | 84,939.41 | 12,431,131.54 |
| 5331 Variety Stores | 183,928.99 | 463.53 | 178,547.89 |
| 5399 Misc. General Merchandise Stores | 1,412,723.02 | 836.97 | 1,062,770.79 |
| Total for MAJOR GROUP 53 | 15,491,436.07 | 86,239.91 | 13,672,450.22 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 6,269,290.86 | 18,111.52 | 3,753,374.01 |
| 5499 Misc. Food Stores | 115,363.60 | 0.00 | 115,241.42 |
| Other | 163,416.12 | 0.00 | 128,369.11 |
| Total for MAJOR GROUP 54 | 6,548,070.58 | 18,111.52 | 3,996,984.54 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5511 New \& Used Car Dealers | 10,105,527.68 | 9,281.39 | 589,519.14 |
| 5521 Used Car Dealers | 3,133,510.47 | 1,212.58 | 222,001.17 |
| 5531 Auto \& Home Supply Stores | 1,022,557.70 | 5,588.06 | 733,416.44 |
| 5541 Gasoline Service Stations | 2,926,694.41 | 4,778.41 | 685,617.31 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 18,950,937.45 | 21,331.21 | 2,478,455.79 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 52,830.99 | 2.36 | 51,668.00 |
| 5621 Women's Clothing Stores | 344,661.74 | 90.29 | 262,813.49 |
| 5632 Women's Accessory \& Specialty Stores | 45,495.68 | 0.00 | 45,495.68 |
| 5641 Children's \& Infants' Wear Stores | 14,183.18 | 1.22 | 14,184.40 |
| 5651 Family Clothing Stores | 13,521.10 | 0.40 | 13,504.41 |
| 5661 Shoe Stores | 161,082.11 | 11.05 | 161,093.16 |
| 5699 Misc. Apparel \& Accessory Stores | 35,558.41 | 207.50 | 35,327.29 |
| Total for MAJOR GROUP 56 | 667,333.22 | 312.81 | 584,086.43 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 396,160.22 | 11.53 | 396,053.62 |
| 5714 Drapery \& Upholstery Stores | 71,962.81 | 0.00 | 71,304.53 |
| 5719 Misc. Homefurnishings Stores | 8,371.21 | 405.02 | 8,776.16 |
| 5731 Radio, TV, \& Electronic Stores | 26,592.72 | 71.46 | 25,392.18 |
| Other | 610,048.21 | 1,213.33 | 579,323.39 |
| Total for MAJOR GROUP 57 | 1,113,135.17 | 1,701.34 | 1,080,849.88 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 5,680,468.58 | 14,381.09 | 5,555,726.03 |
| 5813 Drinking Places | 285,579.56 | 7,930.00 | 256,564.98 |
| Total for MAJOR GROUP 58 | 5,966,048.14 | 22,311.09 | 5,812,291.01 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5921 Liquor Stores | 342,715.05 | 0.00 | 302,339.11 |
| 5932 Used Merchandise Stores | 153,282.68 | 0.00 | 149,043.57 |
| 5941 Sporting Goods \& Bicycle Shops | 519,446.05 | 32.72 | 341,351.95 |
| 5943 Stationery Stores | 51,675.88 | 12.52 | 22,036.31 |
| 5944 Jewelry Stores | 52,385.60 | 65.45 | 52,451.05 |
| 5945 Hobby, Toy, \& Game Shops | 47,909.36 | 8.59 | 47,912.04 |
| 5947 Gift, Novelty, \& Souvenir Shops | 31,569.21 | 0.00 | 31,568.90 |
| 5949 Sewing, Needlework, \& Piece Goods | 5,547.73 | 0.00 | 4,785.73 |
| 5961 Catalog \& Mail-Order Houses | 1,056,657.45 | 0.00 | 514,338.76 |
| 5963 Direct Selling Establishments | 13,885.93 | 0.00 | 13,885.93 |
| 5993 Tobacco Stores \& Stands | 137,224.52 | 0.00 | 136,969.97 |
| 5999 Misc. Retail Stores, NEC | 1,383,786.05 | 474.20 | 1,070,245.27 |
| Other | 1,317,527.28 | 173.86 | 432,030.05 |
| Total for MAJOR GROUP 59 | 5,113,612.79 | 767.35 | 3,118,958.64 |
| Total for DIVISION G | 58,977,545.41 | 183,430.14 | 35,529,896.48 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 64 Insurance Agents, Brokers, \& Service |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 1,089,106.73 | 186.00 | 852,155.83 |
| Other | 240,439.14 | 0.00 | 114,280.27 |
| Total for MAJOR GROUP 65 | 1,329,545.87 | 186.00 | 966,436.10 |
| MAJOR GROUP: 67 Holding \& Other Investment Offices |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A | N/A |
| Total for DIVISION H | 1,330,880.10 | 186.00 | 966,890.33 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 2,570,311.02 | 26,628.50 | 2,453,960.83 |
| 7033 Trailer Parks \& Campsites | 1,062,993.85 | 4,823.77 | 989,061.12 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 3,736,974.53 | 31,452.27 | 3,532,646.17 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7217 Carpet \& Upholstery Cleaning | 40,137.55 | 1,108.00 | 39,544.85 |
| 7221 Photographic Studios, Portrait | 43,911.62 | 0.00 | 37,473.62 |
| 7231 Beauty Shops | 427,949.69 | 1,793.89 | 378,492.70 |
| 7241 Barber Shops | 42,644.40 | 0.00 | 42,644.40 |
| 7299 Misc. Personal Services, NEC | 162,272.12 | 895.91 | 160,130.59 |
| Other | 88,720.08 | 0.00 | 64,811.28 |
| Total for MAJOR GROUP 72 | 805,635.46 | 3,797.81 | 723,097.44 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7311 Advertising Agencies | 152,590.89 | 610.99 | 18,389.68 |
| 7349 Building Maintenance Services, NEC | 142,364.75 | 64.95 | 102,112.00 |
| 7359 Equipment Rental \& Leasing, NEC | 1,417,022.72 | 522.90 | 1,177,854.27 |
| 7382 Security Systems Services | 13,421.89 | 345.77 | 7,348.11 |
| 7389 Business Services, NEC | 657,408.76 | 767.57 | 328,453.88 |
| Other | 580,537.72 | 7,638.64 | 398,165.29 |
| Total for MAJOR GROUP 73 | 2,963,346.73 | 9,950.82 | 2,032,323.23 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 548,664.64 | 738.55 | 493,467.09 |
| 7536 Automotive Glass Replacement Shops | 51,106.96 | 16.78 | 40,069.98 |
| 7538 General Automotive Repair Shops | 415,013.69 | 0.00 | 386,514.39 |
| 7539 Automotive Repair Shops, NEC | 296,429.29 | 0.00 | 295,214.91 |
| 7542 Carwashes | 199,982.78 | 143.26 | 200,126.04 |
| 7549 Automotive Services, NEC | 67,362.69 | 18.66 | 38,363.79 |
| Other | 224,853.68 | 180.18 | 215,707.93 |
| Total for MAJOR GROUP 75 | 1,803,413.74 | 1,097.43 | 1,669,464.13 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 184,971.05 | 992.16 | 160,857.72 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 184,971.05 | 992.16 | 160,857.72 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7991 Physical Fitness Facilities | 79,579.54 | 0.00 | 79,579.54 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 7999 Amusement \& Recreation, NEC | 165,381.48 | 229.00 | 141,122.46 |
| Other | 927,193.44 | 11,979.10 | 930,155.45 |
| Total for MAJOR GROUP 79 | 1,172,154.46 | 12,208.10 | 1,150,857.45 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8042 Offices \& Clinics of Optometrists | 210,586.25 | 3.99 | 19,134.40 |
| 8049 Offices of Health Practitioners, NEC | 238,961.00 | 61.23 | 1,000.23 |
| Other | 19,585,476.65 | 25,778.04 | 58,937.74 |
| Total for MAJOR GROUP 80 | 20,035,023.90 | 25,843.26 | 79,072.37 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 367,462.94 | 623.00 | 346,611.98 |
| Total for MAJOR GROUP 81 | 367,462.94 | 623.00 | 346,611.98 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools \& Educational Services, NEC | 4,565.23 | 1,516.22 | 6,081.45 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | 29,863.75 | 1,516.22 | 31,379.97 |
| MAJOR GROUP: 83 Social Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A | N/A |
| MAJOR GROUP: 84 Museums, Botanical, Zoological Gard |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 84 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 779.96 | 6,479.96 | 7,259.92 |
| Total for MAJOR GROUP 86 | 779.96 | 6,479.96 | 7,259.92 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering Services | 180,113.75 | 256.79 | 41,068.11 |
| 8712 Architectural Services | 148,977.01 | 195.44 | 97,912.58 |
| 8721 Accounting, Auditing, \& Bookkeeping | 242,660.51 | 1,280.96 | 206,672.68 |
| 8741 Management Services | 197,184.24 | 680.50 | 134,055.45 |
| 8742 Management Consulting Services | 28,673.10 | 0.00 | 5,800.60 |
| 8748 Business Consulting, NEC | 0.00 | 0.00 | 0.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | 831,485.02 | 2,413.69 | 514,150.87 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| 8999 Services, NEC | 509,225.76 | 0.00 | 17,333.15 |
| Total for MAJOR GROUP 89 | 509,225.76 | 0.00 | 17,333.15 |
| Total for DIVISION I | 32,623,427.19 | 96,374.72 | 10,413,102.68 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Spearfish | 101,603,392.62 | 480,566.93 | 50,275,792.98 |
|  | ********************************** | ************** CITY | AP ************ | ************* | **************** |
|  | earfish |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 611,005.50 | 3,060.88 | 578,863.95 |
| D | Manufacturing |  | 4,894,051.04 | 124,048.65 | 637,746.40 |
| E | Transportation \& Public Utilities |  | 1,495,640.00 | 71,324.25 | 1,231,340.99 |
| F | Wholesale Trade |  | 1,551,113.61 | 2,013.29 | 818,328.10 |
| G | Retail Trade |  | 58,977,545.41 | 183,430.14 | 35,529,896.48 |
| H | Finance, Insurance, \& Real Estate |  | 1,330,880.10 | 186.00 | 966,890.33 |
| 1 | Services |  | 32,623,427.19 | 96,374.72 | 10,413,102.68 |
|  | Other |  | 119,729.76 | 129.00 | 99,624.05 |
|  |  | Total for Spearfish | 101,603,392.62 | 480,566.93 | 50,275,792.98 |

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9. No Contractors Excise taxes are included.

| Spencer <br> DIVISION: <br> MAJOR GROUP: <br> Other | 14 |  |  |  |  |
| :--- | :---: | :---: | :---: | :---: | :---: |


| Total for MAJOR GROUP 72 |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 76 Misc. Repair ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| $\begin{array}{lrr} & & \text { Total for MAJOR GROUP } 76 \\ \text { MAJOR GROUP: } \\ \text { Other }\end{array}$ |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 |  | N/A | N/A | N/A |
| Total for DIVISION ITotal for Spencer |  | 49,404.51 | 33.23 | 6,044.21 |
|  |  | 3,344,488.08 | 213,512.54 | 988,491.91 |
| ****************************************************************** CITY RECAP <br> CITY RECAP ************************************************************** |  |  |  |  |
| Spencer |  |  |  |  |
| G Retail Trade |  | 1,207,574.75 | 79.16 | 201,100.63 |
| 1 Services |  | 49,404.51 | 33.23 | 6,044.21 |
| Other |  | 2,087,508.83 | 213,400.15 | 781,347.07 |
|  | Total for Spencer | 3,344,488.08 | 213,512.54 | 988,491.91 |

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Returns Filed: August 2023

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 114,740.20 | 0.00 | 56,554.36 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 208,282.54 | 0.00 | 147,031.02 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 127,994.35 | 54.95 | 75,024.83 |
| Other | 48,424.81 | 2.97 | 32,147.88 |
| Total for MAJOR GROUP 59 | 176,419.16 | 57.92 | 107,172.71 |
| Total for DIVISION G | 908,607.39 | 5,341.89 | 552,198.51 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| Other | 29,141.46 | 3.05 | 24,294.18 |
| Total for MAJOR GROUP 72 | 29,141.46 | 3.05 | 24,294.18 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | 47,826.85 | 9.77 | 44,819.29 |
| Total for MAJOR GROUP 73 | 47,826.85 | 9.77 | 44,819.29 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| Other | 51,244.03 | 133.18 | 37,453.56 |
| Total for MAJOR GROUP 75 | 51,244.03 | 133.18 | 37,453.56 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 136,432.93 | 450.00 | 117,825.36 |
| Total for MAJOR GROUP 76 | 136,432.93 | 450.00 | 117,825.36 |
| MAJOR GROUP: 79 Amusement \& Recreation Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| Total for DIVISION I | 332,425.93 | 596.00 | 288,576.20 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Springfield | 2,371,997.49 | 9,987.86 | 1,154,387.35 |
|  | ********************************* | ****************** CITY | ************** | ************** | ****************** |
|  | ringfield |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 4,151.65 | 0.00 | 3,960.46 |
| D | Manufacturing |  | 1,113,048.14 | 3,893.41 | 298,309.26 |
| F | Wholesale Trade |  | 9,191.04 | 9.36 | 6,622.42 |
| G | Retail Trade |  | 908,607.39 | 5,341.89 | 552,198.51 |
| 1 | Services |  | 332,425.93 | 596.00 | 288,576.20 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Springfield | 2,371,997.49 | 9,987.86 | 1,154,387.35 |

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| Stickney |  |  |  |
| :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 33 Primary Metal Industries |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 33 | N/A | N/A | N/A |
| Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5191 Farm Supplies | 225,575.91 | 1,974.39 | 4,195.82 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 | 561,563.09 | 1,974.81 | 6,818.22 |
| Total for DIVISION F | 827,801.35 | 1,974.81 | 8,728.46 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 183,335.70 | 2.15 | 176,710.20 |
| Total for MAJOR GROUP 52 | 183,335.70 | 2.15 | 176,710.20 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 1,309.06 | 2.93 | 1,200.52 |
| $\begin{array}{lc}\text { Total for MAJOR GROUP } 53 \\ \text { MAJOR GROUP: } 54 & \text { Food Stores } \\ 5411 \text { Grocery Stores }\end{array}$ | 1,309.06 | 2.93 | 1,200.52 |
|  |  |  |  |
|  | 70,263.97 | 9.14 | 65,149.86 |
| Total for MAJOR GROUP 54 | 70,263.97 | 9.14 | 65,149.86 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | 594.34 | 0.23 | 594.57 |
| Total for MAJOR GROUP 56 | 594.34 | 0.23 | 594.57 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 4,581.45 | 0.23 | 4,368.14 |
| Other | 22,086.78 | 0.37 | 11,677.50 |
| Total for MAJOR GROUP 59 | 26,668.23 | 0.60 | 16,045.64 |
| Total for DIVISION G | 328,585.88 | 53.92 | 304,166.90 |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Stockholm <br> DIVISION: E Transportation \& Public Utilities |  |  |  |
|  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| Total for DIVISION I | 269,786.95 | 23,232.28 | 281,869.23 |
| Total for Stockholm | 303,589.18 | 23,232.28 | 315,671.46 |
| ********************************************************** CITY REAP ******************************************************** |  |  |  |
| Stockholm |  |  |  |
| 1 Services | 269,786.95 | 23,232.28 | 281,869.23 |
| Other | N/A | N/A | N/A |
| Total for Stockholm | 303,589.18 | 23,232.28 | 315,671.46 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Strandburg |  |  |  |  |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A | N/A |
|  | Total for Strandburg | 24,467.50 | 0.00 | 24,467.50 |
| ************************************************************* CITY R CAP ********************************************************** |  |  |  |  |
| Strandburg |  |  |  |  |
| Other |  | 24,467.50 | 0.00 | 24,467.50 |
|  | Total for Strandburg | 24,467.50 | 0.00 | 24,467.50 |

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DIVISION: I Services
MAJOR GROUP: 72 Personal Services

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: 75 Auto Repair, Services, \& ParkingOther |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 71,493.49 | 5,975.72 | 64,200.92 |
|  | Total for Stratford | 864,967.85 | 6,064.74 | 128,477.97 |
|  |  |  |  |  |
| Stratford |  |  |  |  |
| G Retail Trade |  | 776,100.53 | 18.60 | 47,104.19 |
| 1 Services |  | 71,493.49 | 5,975.72 | 64,200.92 |
| Other |  | 17,373.84 | 70.42 | 17,172.86 |
|  | Total for Stratford | 864,967.85 | 6,064.74 | 128,477.97 |

## ITEMS OF NOTE:

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

| Sturgis |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| 752 Animal Specialty Services |  | 6,118.56 | 0.00 | 5,599.72 |
| 782 Lawn \& Garden Services |  | 278,896.71 | 0.00 | 227,351.78 |
| Other |  | 536,917.70 | 37.10 | 532,374.26 |
|  | Total for MAJOR GROUP 7 | 821,932.97 | 37.10 | 765,325.76 |
|  | Total for DIVISION A | 821,932.97 | 37.10 | 765,325.76 |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except FuelsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 14 |  | N/A | N/A | N/A |
| Total for DIVISION B |  | N/A | N/A | N/A |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: 17 Special Trade ContractorsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 17 |  | N/A | N/A | N/A |
| Total for DIVISION C |  | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred ProductsOther |  |  |  |  |
|  |  | 254,096.30 | 0.00 | 225,539.32 |
| MAJOR GROUP: $\quad 23$ Total for MAJOR GROUP 20Other |  | 254,096.30 | 0.00 | 225,539.32 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 23 |  | N/A | N/A | N/A |
| MAJOR GROUP: 24 Lumber \& Wood ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 24 |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 25 Furniture \& Fixtures |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 25 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& PublishingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 |  | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 |  | N/A | N/A | N/A |
| MAJOR GROUP: 29 Petroleum \& Coal ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 29 |  | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 |  | N/A | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 34 |  | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& EquipmentOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 |  | N/A | N/A | N/A |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 38 Instruments \& Related Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 38 | N/A | N/A | N/A |
| MAJOR GROUP: | 39 Misc. Manufacturing Industries |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 39 | N/A | N/A | N/A |
|  | Total for DIVISION D | 1,396,006.17 | 11,855.82 | 962,352.54 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP:Other | 41 Local \& Interurban Passenger Transportation |  |  |  |
|  |  | 40,133.77 | 0.00 | 20,938.98 |
|  | Total for MAJOR GROUP 41 | 40,133.77 | 0.00 | 20,938.98 |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | 187,795.16 | 29,850.88 | 217,645.49 |
|  | Total for MAJOR GROUP 48 | 187,795.16 | 29,850.88 | 217,645.49 |
| MAJOR GROUP: | 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other |  | 167,904.02 | 0.00 | 166,222.94 |
|  | Total for MAJOR GROUP 49 | 167,904.02 | 0.00 | 166,222.94 |
|  | Total for DIVISION E | 497,713.89 | 29,860.49 | 406,998.91 |


| DIVISION: F Wholesale Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| 5074 Plumbing \& Hydronic Heating Supplies |  | 18,463.53 | 23.31 | 14,938.70 |
| Other |  | 1,277,070.52 | 8,773.37 | 454,929.02 |
|  | Total for MAJOR GROUP 50 | 1,295,534.05 | 8,796.68 | 469,867.72 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | 579,924.36 | 55.50 | 160,916.81 |
|  | Total for MAJOR GROUP 51 | 579,924.36 | 55.50 | 160,916.81 |
|  | Total for DIVISION F | 1,875,458.40 | 8,852.17 | 630,784.53 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 524,676.09 | 4,246.79 | 473,522.34 |
| Other | 447,912.98 | 101.12 | 411,273.92 |
| Total for MAJOR GROUP 52 | 972,589.07 | 4,347.91 | 884,796.26 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 52,965.58 | 182.87 | 44,140.29 |
| 5331 Variety Stores | 440,096.73 | 6,929.97 | 409,241.17 |
| 5399 Misc. General Merchandise Stores | 1,463,939.74 | 13,215.80 | 804,975.68 |
| Total for MAJOR GROUP 53 | 1,957,002.05 | 20,328.64 | 1,258,357.14 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 3,446,788.01 | 1,719.38 | 2,358,514.11 |
| 5499 Misc. Food Stores | 67,946.50 | 0.00 | 67,796.55 |
| Other | 6,612.14 | 0.00 | 6,612.14 |
| Total for MAJOR GROUP 54 | 3,521,346.65 | 1,719.38 | 2,432,922.80 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5511 New \& Used Car Dealers | 5,861,508.83 | 1,322.36 | 256,666.93 |
| 5531 Auto \& Home Supply Stores | 2,268,397.67 | 6,138.67 | 1,869,800.10 |
| 5541 Gasoline Service Stations | 4,569,540.90 | 15,966.70 | 1,360,020.61 |
| 5571 Motorcycle Dealers | 5,638,653.35 | 6,538.81 | 1,451,227.22 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 55 | 18,338,100.75 | 29,966.55 | 4,937,714.86 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 408,963.85 | 0.36 | 351,902.57 |
| 5621 Women's Clothing Stores | 49,893.77 | 1.18 | 49,042.44 |
| 5651 Family Clothing Stores | 70,029.76 | 0.09 | 70,029.85 |
| 5661 Shoe Stores | 1,351.40 | 21.17 | 1,372.57 |
| 5699 Misc. Apparel \& Accessory Stores | 3,763,317.36 | 15.70 | 3,700,740.34 |
| Other | 18,422.24 | 0.27 | 18,422.51 |
| Total for MAJOR GROUP 56 | 4,311,978.39 | 38.77 | 4,191,510.28 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 12,338.91 | 18.51 | 12,317.50 |
| 5719 Misc. Homefurnishings Stores | 234,831.02 | 722.32 | 6,792.32 |
| 5731 Radio, TV, \& Electronic Stores | 849,479.03 | 29,024.77 | 103,621.77 |
| Other | 47,971.11 | 9.79 | 47,454.98 |
| Total for MAJOR GROUP 57 | 1,144,620.07 | 29,775.39 | 170,186.57 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 3,611,062.65 | 37,183.20 | 3,561,827.04 |
| 5813 Drinking Places | 962,322.83 | 22,969.61 | 935,195.36 |
| Total for MAJOR GROUP 58 | 4,573,385.48 | 60,152.81 | 4,497,022.40 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5921 Liquor Stores | 385,879.63 | 1,225.21 | 386,528.24 |
| 5932 Used Merchandise Stores | 6,426.32 | 0.00 | 6,426.32 |
| 5941 Sporting Goods \& Bicycle Shops | 93,579.22 | 2,634.48 | 94,900.24 |
| 5943 Stationery Stores | 52,995.31 | 0.00 | 50,533.59 |
| 5944 Jewelry Stores | 800,697.32 | 0.00 | 791,315.71 |
| 5945 Hobby, Toy, \& Game Shops | 11,025.71 | 22.54 | 1,775.48 |
| 5947 Gift, Novelty, \& Souvenir Shops | 605,882.00 | 266.28 | 529,849.62 |
| 5961 Catalog \& Mail-Order Houses | 675,570.29 | 0.00 | 415,783.69 |
| 5963 Direct Selling Establishments | 122,668.63 | 1,428.00 | 124,096.63 |
| 5999 Misc. Retail Stores, NEC | 3,626,076.68 | 30,636.35 | 3,513,379.98 |
| Other | 828,792.33 | 0.00 | 65,513.25 |
| Total for MAJOR GROUP 59 | 7,209,593.45 | 36,212.85 | 5,980,102.75 |
| Total for DIVISION G | 42,028,615.89 | 182,542.29 | 24,352,613.06 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 258,779.67 | 0.00 | 201,469.70 |
| Other | 285,724.71 | 0.00 | 219,070.47 |
| Total for MAJOR GROUP 65 | 544,504.38 | 0.00 | 420,540.17 |
| Total for DIVISION H | 544,504.38 | 0.00 | 420,540.17 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 873,208.01 | 0.00 | 853,128.28 |
| 7033 Trailer Parks \& Campsites | 703,418.32 | 7,620.00 | 672,968.94 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 1,579,426.33 | 7,620.00 | 1,528,897.22 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 26,200.99 | 160.00 | 25,860.99 |
| 7231 Beauty Shops | 79,270.11 | 70.00 | 79,125.11 |
| 7299 Misc. Personal Services, NEC | 776,392.23 | 71.23 | 773,634.05 |
| Other | 213,723.94 | 2,835.80 | 173,672.56 |
| Total for MAJOR GROUP 72 | 1,095,587.27 | 3,137.03 | 1,052,292.71 |

MAJOR GROUP: 73 Business Services

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 7335 Commercial Photography | 74,972.60 | 0.00 | 74,672.60 |
| 7342 Disinfecting \& Pest Control Services | 55,754.16 | 1,356.00 | 48,725.16 |
| 7349 Building Maintenance Services, NEC | 12,608.38 | 91.08 | 10,265.70 |
| 7359 Equipment Rental \& Leasing, NEC | 205,480.65 | 47.99 | 8,083.50 |
| 7389 Business Services, NEC | 696,323.87 | 0.00 | 121,018.02 |
| Other | 38,600.88 | 186.09 | 14,493.37 |
| Total for MAJOR GROUP 73 | 1,083,740.54 | 1,681.16 | 277,258.35 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7521 Automobile Parking | 21,647.19 | 0.00 | 21,647.19 |
| 7532 Top \& Body Repair \& Paint Shops | 409,972.32 | 0.00 | 402,074.91 |
| 7536 Automotive Glass Replacement Shops | 30,455.34 | 20.83 | 17,824.74 |
| 7538 General Automotive Repair Shops | 181,501.65 | 205.15 | 150,957.46 |
| 7539 Automotive Repair Shops, NEC | 351,838.40 | 0.00 | 351,838.40 |
| 7542 Carwashes | 64,139.08 | 0.00 | 63,890.08 |
| 7549 Automotive Services, NEC | 109,847.34 | 37.97 | 107,649.46 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | 1,338,893.08 | 288.95 | 1,272,612.18 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 218,662.09 | 1,326.99 | 196,580.79 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 218,662.09 | 1,326.99 | 196,580.79 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 113,244.69 | 0.00 | 113,244.69 |
| Other | 30,225.62 | 86.12 | 13,937.74 |
| Total for MAJOR GROUP 79 | 143,470.31 | 86.12 | 127,182.43 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 7,299,359.50 | 42,036.89 | 59,379.30 |
| Total for MAJOR GROUP 80 | 7,299,359.50 | 42,036.89 | 59,379.30 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 122,604.38 | 250.00 | 86,054.99 |
| Total for MAJOR GROUP 81 | 122,604.38 | 250.00 | 86,054.99 |
| MAJOR GROUP: 83 Social Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A | N/A |
| MAJOR GROUP: 84 Museums, Botanical, Zoological Gard |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 84 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering Services | 366,807.33 | 647.52 | 196,111.68 |
| 8721 Accounting, Auditing, \& Bookkeeping | 66,334.61 | 238.62 | 59,789.56 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | 485,339.44 | 886.14 | 305,784.58 |
| MAJOR GROUP: 88 Private Households |  |  |  |
| 8811 Private Households | 13,516.61 | 0.00 | 13,516.61 |
| Total for MAJOR GROUP 88 | 13,516.61 | 0.00 | 13,516.61 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A | N/A |
| Total for DIVISION I | 13,542,997.74 | 57,313.27 | 5,056,485.72 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Sturgis | 60,754,501.17 | 290,461.15 | 32,617,763.43 |
|  | ************************************** | *********** CITY | AP ************* | ************ | **************** |
|  | urgis |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 821,932.97 | 37.10 | 765,325.76 |
| D | Manufacturing |  | 1,396,006.17 | 11,855.82 | 962,352.54 |
| E | Transportation \& Public Utilities |  | 497,713.89 | 29,860.49 | 406,998.91 |
| F | Wholesale Trade |  | 1,875,458.40 | 8,852.17 | 630,784.53 |
| G | Retail Trade |  | 42,028,615.89 | 182,542.29 | 24,352,613.06 |
| H | Finance, Insurance, \& Real Estate |  | 544,504.38 | 0.00 | 420,540.17 |
| I | Services |  | 13,542,997.74 | 57,313.27 | 5,056,485.72 |
|  | Other |  | 47,271.72 | 0.00 | 22,662.74 |
|  |  | Total for Sturgis | 60,754,501.17 | 290,461.15 | 32,617,763.43 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Summit |  |  |  |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 31 Leather \& Leather Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 31 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| Total for DIVISION D | 8,798.71 | 3.91 | 6,196.25 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 | N/A | N/A | N/A |
| Total for DIVISION F | 3,346.45 | 11.09 | 669.67 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 1,563.28 | 5.55 | 1,318.69 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 82,644.63 | 2,264.39 | 73,724.40 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 27,696.04 | 2,185.66 | 13,810.98 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 3,601,650.54 | 4,986.79 | 851,672.33 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 13,646.41 | 20.54 | 7,089.86 |
| Other | N/A | N/A | N/A |



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| Tea |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 2 Agricultural Production - Livestock |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| 752 Animal Specialty Services |  | 117,410.72 | 0.00 | 115,825.58 |
| 782 Lawn \& Garden Services |  | 162,450.82 | 0.00 | 115,261.13 |
| Other |  | 914,275.25 | 350.00 | 347,838.39 |
| Total for MAJOR GROUP 7 |  | 1,194,136.79 | 350.00 | 578,925.10 |
| Total for DIVISION A |  | 1,206,819.71 | 350.00 | 581,352.60 |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: 17 Special Trade ContractorsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 17 |  | N/A | N/A | N/A |
| Total for DIVISION C |  | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 |  | N/A | N/A | N/A |
| MAJOR GROUP: 24 Lumber \& Wood ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 24 |  | N/A | N/A | N/A |
| MAJOR GROUP: 25 Furniture \& FixturesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 25 |  | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& PublishingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 |  | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied ProductsOther |  |  |  |  |
|  |  | 96,113.02 | 5.86 | 19,022.00 |
| Total for MAJOR GROUP 28 |  | 96,113.02 | 5.86 | 19,022.00 |
| MAJOR GROUP: 29 Petroleum \& Coal ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 29 |  | N/A | N/A | N/A |
| MAJOR GROUP: 30 Rubber \& Misc. Plastics ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 30 |  | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 |  | N/A | N/A | N/A |
| MAJOR GROUP: 33 Primary Metal IndustriesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 33 |  | N/A | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 34 |  | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment Other |  | 8,951,415.89 |  |  |
|  |  | 8,464.67 | 354,684.95 |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 35 | 8,951,415.89 | 8,464.67 | 354,684.95 |
| MAJOR GROUP: 37 Transportation Equipment |  |  |  |  |
| Other | Total for MAJOR GROUP 37 | N/A | N/A | N/A |
| MAJOR GROUP: 39 Misc. Manufacturing Industries 3999 Manufacturing Industries, NEC |  |  |  |  |
|  |  | 1,397,012.68 | 14,123.55 | 69,206.61 |
|  | Total for MAJOR GROUP 39 | 1,397,012.68 | 14,123.55 | 69,206.61 |
|  | Total for DIVISION D | 14,983,109.54 | 30,352.82 | 1,183,661.56 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| 4212 Local Trucking Without Storage |  | 832,535.73 | 100.49 | 792,281.56 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | 832,535.73 | 100.49 | 792,281.56 |
| MAJOR GROUP: <br> Other | 45 Transportation by Air | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 45 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 47 Transportation Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 47 | N/A | N/A | N/A |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |  |
|  |  | 98,627.77 | 17,195.20 | 115,822.67 |
|  | Total for MAJOR GROUP 48 | 98,627.77 | 17,195.20 | 115,822.67 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services Other |  |  |  |  |
|  |  | 414,803.40 | 117,235.54 | 502,590.62 |
| Total for MAJOR GROUP 49 |  | 414,803.40 | 117,235.54 | 502,590.62 |
|  | Total for DIVISION E | 1,584,041.27 | 136,800.49 | 1,641,546.17 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| 5063 Electrical Apparatus \& Equipment |  | 336,752.80 | 80.60 | 230,454.00 |
| 5074 Plumbing \& Hydronic Heating Supplies |  | 322,881.52 | 126.01 | 263,459.87 |
| Other |  | 2,296,046.68 | 6,673.34 | 371,482.16 |
|  | Total for MAJOR GROUP 50 | 2,955,681.01 | 6,879.95 | 865,396.03 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods5191 Farm SuppliesOther |  |  |  |  |
|  |  | 139,205.32 | 117.59 | 54,977.51 |
|  |  | 837,779.63 | 11,230.07 | 604,261.93 |
| Total for MAJOR GROUP 51 |  | 976,984.95 | 11,347.67 | 659,239.44 |
| Total for DIVISION F |  | 3,932,665.95 | 18,227.61 | 1,524,635.47 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| 5211 Lumber \& Other Building Materials |  | 936,801.01 | 963.88 | 822,888.99 |
| 5231 Paint, Glass, \& Wallpaper Stores |  | 838,098.31 | 5,914.63 | 444,549.06 |
| 5251 Hardware Stores |  | 608,046.91 | 2,014.95 | 436,854.47 |
| Other |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 |  | 2,715,807.05 | 8,893.47 | 1,768,547.07 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  | 246,091.19 | 149.54 | 34,990.11 |
| Other |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 |  | 385,736.08 | 4,020.48 | 159,752.74 |
| MAJOR GROUP: 54 Food Stores |  |  |  |  |
| 5411 Grocery Stores |  | 1,414,768.77 | 3,443.04 | 771,036.60 |
| ept. of Revenue |  | Page 690 |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5499 Misc. Food Stores | 998,899.19 | 0.00 | 17,010.20 |
| Other | 86,887.75 | 0.00 | 68,716.08 |
| Total for MAJOR GROUP 54 | 2,500,555.70 | 3,443.04 | 856,762.88 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | -62,039.30 | 9.28 | -304,617.25 |
| Other | 5,115,872.12 | 33,029.37 | 1,022,538.64 |
| Total for MAJOR GROUP 55 | 5,053,832.82 | 33,038.64 | 717,921.39 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 139,626.72 | 77.85 | 86,854.27 |
| 5661 Shoe Stores | 2,747.97 | 16.45 | 2,764.42 |
| 5699 Misc. Apparel \& Accessory Stores | 46,871.69 | 3.66 | 24,418.84 |
| Other | 288,258.06 | 0.51 | 285,113.44 |
| Total for MAJOR GROUP 56 | 477,504.43 | 98.48 | 399,150.97 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 326,770.27 | 3,236.30 | 279,913.16 |
| Other | 80,921.42 | 81.38 | 65,444.13 |
| Total for MAJOR GROUP 57 | 407,691.69 | 3,317.67 | 345,357.29 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 938,334.68 | 4,910.49 | 934,965.53 |
| 5813 Drinking Places | 63,242.37 | 50.00 | 63,292.37 |
| Total for MAJOR GROUP 58 | 1,001,577.05 | 4,960.49 | 998,257.90 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5945 Hobby, Toy, \& Game Shops | 842.33 | 5.50 | 844.13 |
| 5999 Misc. Retail Stores, NEC | 2,152,642.62 | 34,541.99 | 1,590,074.64 |
| Other | 761,285.88 | 22.28 | 482,703.30 |
| Total for MAJOR GROUP 59 | 2,914,770.82 | 34,569.78 | 2,073,622.07 |
| Total for DIVISION G | 15,457,475.65 | 92,342.05 | 7,319,372.31 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 64 Insurance Agents, Brokers, \& Service |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 35,662.50 | 0.00 | 35,662.50 |
| Total for MAJOR GROUP 65 | 35,662.50 | 0.00 | 35,662.50 |
| Total for DIVISION H | 35,662.50 | 3,209.00 | 38,871.50 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | 183,636.50 | 2,132.45 | 183,672.95 |
| Total for MAJOR GROUP 70 | 183,636.50 | 2,132.45 | 183,672.95 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 48,144.64 | 0.00 | 48,144.64 |
| 7299 Misc. Personal Services, NEC | 21,721.22 | 20.17 | 21,609.03 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | 71,178.12 | 20.17 | 70,478.67 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 51,922.41 | 0.00 | 48,757.41 |
| 7359 Equipment Rental \& Leasing, NEC | 22,493.83 | 39.38 | 12,493.72 |
| 7389 Business Services, NEC | 488,509.88 | 0.00 | 430,806.63 |
| Other | 64,455.95 | 142.77 | 26,675.76 |
| Total for MAJOR GROUP 73 | 627,382.07 | 182.15 | 518,733.52 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 7532 Top \& Body Repair \& Paint Shops | 159,671.92 | 146.04 | 145,755.19 |
| 7534 Tire Retreading \& Repair Shops | 87,378.63 | 0.00 | 31,813.09 |
| 7538 General Automotive Repair Shops | 212,943.74 | 199.99 | 162,004.51 |
| 7539 Automotive Repair Shops, NEC | 202,514.49 | 0.00 | 175,807.61 |
| Other | 377,348.10 | 944.06 | 310,604.88 |
| Total for MAJOR GROUP 75 | 1,039,856.88 | 1,290.09 | 825,985.28 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | -60,384.16 | -203.78 | -29,895.55 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | -25,886.09 | -203.78 | 4,467.84 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7991 Physical Fitness Facilities | 34,900.45 | 0.00 | 34,900.45 |
| 7999 Amusement \& Recreation, NEC | 167,308.18 | 0.00 | 137,277.16 |
| Other | 95,161.16 | 0.00 | 81,240.04 |
| Total for MAJOR GROUP 79 | 297,369.79 | 0.00 | 253,417.65 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools \& Educational Services, NEC | 1,999.84 | 0.00 | 1,999.84 |
| Total for MAJOR GROUP 82 | 1,999.84 | 0.00 | 1,999.84 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering Services | 271,688.47 | 1,353.25 | 110,906.26 |
| 8721 Accounting, Auditing, \& Bookkeeping | 10,453.20 | 3.93 | 10,282.94 |
| Other | 523,287.08 | 4.66 | 90,545.22 |
| Total for MAJOR GROUP 87 | 805,428.75 | 1,361.83 | 211,734.42 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A | N/A |
| Total for DIVISION I | 3,081,256.26 | 4,824.24 | 2,129,180.01 |



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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Timber Lake |  |  |  |  |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: | 23 Apparel \& Other Textile Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 23 | N/A | N/A | N/A |
| MAJOR GROUP: | 27 Printing \& Publishing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: | 28 Chemicals \& Allied Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: | 30 Rubber \& Misc. Plastics Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 30 | N/A | N/A | N/A |
| MAJOR GROUP: | 31 Leather \& Leather Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 31 | N/A | N/A | N/A |
|  | Total for DIVISION D | 47,929.75 | 0.22 | 30,764.94 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | 597.20 | 77.85 | 675.00 |
|  | Total for MAJOR GROUP 48 | 597.20 | 77.85 | 675.00 |
|  | Total for DIVISION E | 27,984.82 | 77.85 | 5,593.60 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | 57,947.27 | 2,197.20 | 56,067.78 |
|  | Total for MAJOR GROUP 50 | 57,947.27 | 2,197.20 | 56,067.78 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | 133,971.55 | 201.44 | 58,870.74 |
|  | Total for MAJOR GROUP 51 | 133,971.55 | 201.44 | 58,870.74 |
|  | Total for DIVISION F | 191,918.82 | 2,398.64 | 114,938.52 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies 5211 Lumber \& Other Building Materials |  |  |  |
|  | 24,667.88 | 32.02 | 6,784.64 |
| Total for MAJOR GROUP 52 | 24,667.88 | 32.02 | 6,784.64 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 6,578.40 | 25.29 | 5,899.68 |
| Total for MAJOR GROUP 53 | 6,578.40 | 25.29 | 5,899.68 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | 692,355.49 | 951.74 | 363,022.78 |
| Total for MAJOR GROUP 55 | 692,355.49 | 951.74 | 363,022.78 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | 329.85 | 0.17 | 330.00 |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 56 | 329.85 | 0.17 | 330.00 |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 58 Eating \& Drinking Places | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| Other |  | 38,045.83 | 114.14 | 20,638.50 |
|  | Total for MAJOR GROUP 59 | 38,045.83 | 114.14 | 20,638.50 |
|  | Total for DIVISION G | 928,089.39 | 1,125.30 | 546,042.70 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP: | 65 Real Estate |  |  |  |
| Other | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  |  | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: | 70 Hotels \& Other Lodging Places |  |  |  |
| Other | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other | Total for MAJOR GROUP 72 | 8,005.12 | 22.21 | 8,023.42 |
|  |  | 8,005.12 | 22.21 | 8,023.42 |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
|  |  | N/A | N/A | N/A |
| Other | 75 Auto Repair, Services, \& Parking | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 79 Amusement \& Recreation Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79Total for DIVISION I | N/A | N/A | N/A |
|  |  | 46,784.13 | 22.21 | 36,743.16 |



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4. TAXABLE SALES: This is the amount of sales and use taxable sales subject to state tax or reservation tax.
5. All figures are compiled by location zip code within a county. Some businesses may not be within City limits. These are State taxable figures only!
6. Some cities may fall into more than one county.
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4. TAXABLE SALES: This is the amount of sales and use taxable sales subject to state tax or reservation tax.
5. All figures are compiled by location zip code within a county. Some businesses may not be within City limits. These are State taxable figures only!
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8. City, Division, and Major Group Totals include 'Other' categories.
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| Toronto |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 36 Electronic \& Other Electrical Equipment |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 36 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 38 Instruments \& Related Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 38 | N/A | N/A | N/A |
|  | Total for DIVISION D | 19,460.72 | 0.31 | 12,920.00 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 |  | N/A | N/A | N/A |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 |  | N/A | N/A | N/A |
| Total for DIVISION E |  | 18,217.52 | 21,029.60 | 28,025.28 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 50 |  | N/A | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodsOther |  |  |  |  |
|  |  | 622,494.54 | 9.18 | 646.03 |
| Total for MAJOR GROUP 51 |  | 622,494.54 | 9.18 | 646.03 |
| Total for DIVISION F |  | 638,269.11 | 12.48 | 3,730.48 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies Other |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 |  | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores5311 Department Stores |  |  |  |  |
|  |  | 913.90 | 2.85 | 798.58 |
| Total for MAJOR GROUP 53 |  | 913.90 | 2.85 | 798.58 |
| MAJOR GROUP: 54 Food StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 |  | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service StationsOther |  |  |  |  |
|  |  | 820,860.04 | 26,710.66 | 101,504.49 |
| Total for MAJOR GROUP 55 |  | 820,860.04 | 26,710.66 | 101,504.49 |
| MAJOR GROUP: 56 Apparel \& Accessory StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 |  | N/A | N/A | N/A |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores Other |  |  |  |  |
|  |  | N/A | N/A | N/A |



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|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Trent | 231,730.52 | 610.85 | 193,661.51 |
|  | *********** | *********** CITY | *************** | ************** | **************** |
|  |  |  |  |  |  |
| G | Retail Trade |  | 69,796.92 | 82.20 | 56,490.50 |
| 1 | Services |  | 94,754.56 | 207.23 | 93,242.71 |
|  | Other |  | 67,179.04 | 321.42 | 43,928.30 |
|  |  | Total for Trent | 231,730.52 | 610.85 | 193,661.51 |

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| Tripp |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| Other |  | 2,343.00 | 27,811.43 | 30,035.97 |
|  | Total for MAJOR GROUP 7 | 2,343.00 | 27,811.43 | 30,035.97 |
|  | Total for DIVISION A | 2,343.00 | 27,811.43 | 30,035.97 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | 36,429.32 | 14.02 | 12,009.06 |
|  | Total for MAJOR GROUP 50 | 36,429.32 | 14.02 | 12,009.06 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | 133,104.91 | 30.05 | 2,907.71 |
|  | Total for MAJOR GROUP 51 | 133,104.91 | 30.05 | 2,907.71 |
|  | Total for DIVISION F | 169,534.23 | 44.07 | 14,916.77 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| Other |  | 33,183.71 | 36.80 | 33,135.38 |
|  | Total for MAJOR GROUP 52 | 33,183.71 | 36.80 | 33,135.38 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  | 2,414.75 | 7.75 | 2,119.06 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | 2,675.00 | 7.75 | 2,379.31 |
| MAJOR GROUP: 54 Food Stores Other |  |  |  |  |
|  |  | 111,557.36 | 17.39 | 96,249.19 |
| $\begin{array}{ccccc} & \text { Total for MAJOR GROUP 54 } & \\ \text { MAJOR GROUP: } & 55 & \text { Automotive Dealers \& Service Stations } & 111,557.36 & 17.39\end{array}$ |  |  |  |  |
|  |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory StoresOther |  |  |  |  |
|  |  | 2,956.95 | 2.20 | 2,959.15 |
|  | Total for MAJOR GROUP 56 | 2,956.95 | 2.20 | 2,959.15 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5999 Misc. Retail Stores, NEC |  | 1,189,413.78 | 2.59 | 2,587.67 |
| Other |  | 113,612.43 | 2.54 | 19,432.84 |
|  | Total for MAJOR GROUP 59 | 1,303,026.20 | 5.13 | 22,020.51 |



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

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: | 53 General Merchandise Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  | 142,952.42 | 32.41 | 139,638.93 |
|  | Total for MAJOR GROUP 54 | 142,952.42 | 32.41 | 139,638.93 |

MAJOR GROUP: 55 Automotive Dealers \& Service Stations



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Turton |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 59 | N/A | N/A | N/A |
| Total for DIVISION G | N/A | N/A | N/A |
| Total for Turton | 1,065.00 | 0.00 | 465.00 |
| ***************************************************************** CITY RECAP ***************************************************************** |  |  |  |
| Turton |  |  |  |
| Other | 1,065.00 | 0.00 | 465.00 |
| Total for Turton | 1,065.00 | 0.00 | 465.00 |

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| Twin Brooks |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A | N/A |
|  | Total for Twin Brooks | 5,520,973.27 | 8,076.48 | 24,016.56 |
| ************************************************************* CIT RECAP ********************************************************* |  |  |  |  |
| Twin Brooks |  |  |  |  |
| Other |  | 5,520,973.27 | 8,076.48 | 24,016.56 |
|  | Total for Twin Brooks | 5,520,973.27 | 8,076.48 | 24,016.56 |

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|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 80 Health ServicesOther |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: 81 Legal ServicesOther |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management ServicesOther |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 |  |  | N/A | N/A | N/A |
| Total for DIVISION I |  |  | 272,175.83 | 69,125.96 | 195,231.15 |
| Total for Tyndall |  |  | 5,187,846.61 | 87,213.93 | 1,552,552.07 |
| ****************************************************************** CITY RECAP <br> ***************************************************************** |  |  |  |  |  |
| Tyndall |  |  |  |  |  |
|  | Agriculture, Fore | stry, \& Fishing | 294,799.25 | 8,061.00 | 29,556.44 |
| A | Manufacturing |  | 73,022.07 | 36.22 | 48,500.28 |
|  | Transportation \& | Public Utilities | 142,527.98 | 88.16 | 115,387.88 |
| E | Wholesale Trade |  | 218,458.53 | 204.43 | 59,727.79 |
| F | Retail Trade |  | 4,176,549.34 | 9,698.17 | 1,098,348.53 |
|  | Services |  | 272,175.83 | 69,125.96 | 195,231.15 |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for Tyndall | 5,187,846.61 | 87,213.93 | 1,552,552.07 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Union Center |  |  |  |  |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: | 20 Food \& Kindred Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | 1,125,359.55 | 357.86 | 586,862.85 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 72 Personal Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP:Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: | 76 Misc. Repair Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 80 Health Services |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: Other | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
|  | 89 Services, NEC |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 89 | N/A | N/A | N/A |
|  | Total for DIVISION I | 350,636.65 | 0.00 | 1,122.00 |
|  | Total for Union Center | 1,477,268.57 | 357.86 | 589,257.22 |
|  |  |  |  |  |
| Union Center |  |  |  |  |
| G Retail Trade |  | 1,125,359.55 | 357.86 | 586,862.85 |
| Services |  | 350,636.65 | 0.00 | 1,122.00 |
| Other |  | N/A | N/A | N/A |
|  | Total for Union Center | 1,477,268.57 | 357.86 | 589,257.22 |

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| Utica |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 48 Communications |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | 3,104.02 | 17.99 | 3,094.00 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden SupplieOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad$ Total for MAJOR GROUP 53Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service StationOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 56$ Apparel \& Accessory StoresOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 246.57 | 0.35 | 246.92 |
| MAJOR GROUP: Other | Total for MAJOR GROUP 56 | 246.57 | 0.35 | 246.92 |
|  | 59 Misc. Retail |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | 24,290.21 | 5.99 | 6,107.44 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 72 Personal ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 75$ Total for MAJOR GROUP 72Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 |  | N/A | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A | N/A |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Vale |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 1 Agricultural Production-Crops |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: | 56 Apparel \& Accessory Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | 716,415.93 | 88,823.61 | 437,252.97 |

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

| Vale |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| G Retail Trade |  | 716,415.93 | 88,823.61 | 437,252.97 |
| Other |  | 612,830.18 | 0.00 | 196,398.39 |
|  | Total for Vale | 1,329,246.11 | 88,823.61 | 633,651.36 |

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| Valley Springs |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 1 Agricultural Production-Crops |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: | 8 Forestry |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 8 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 28 Chemicals \& Allied Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 34 Fabricated Metal Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 36 Electronic \& Other Electrical Equipm |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 36 | N/A | N/A | N/A |
|  | Total for DIVISION D | 6.34 | 295.18 | 4.48 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP:Other | 49 Electric, Gas, \& Sanitary Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 4.50 | 175.10 | 8.00 |


| DIVISION: F Wholesale Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 50 Wholesale Trade - Durable Goods |  |  |  |
| Other |  | 101,667.49 | 4.37 | 101,108.42 |
|  | Total for MAJOR GROUP 50 | 101,667.49 | 4.37 | 101,108.42 |
| MAJOR GROUP: Other | 51 Wholesale Trade - Nondurable Goods |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | 578,893.05 | 56.99 | 104,626.36 |

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



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications | 392,301.21 | 1,456.52 | 393,757.09 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | 524,902.31 | 31,332.62 | 556,234.29 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other | 2,464,738.50 | 11,568.08 | 1,823,756.33 |
| Total for MAJOR GROUP 49 | 2,464,738.50 | 11,568.08 | 1,823,756.33 |
| Total for DIVISION E | 3,233,625.81 | 42,902.83 | 2,609,789.88 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5032 Brick, Stone, \& Related Materials | 109,434.21 | 8.88 | 100,180.28 |
| 5074 Plumbing \& Hydronic Heating Supplies | 52,976.89 | 33.28 | 38,955.77 |
| 5075 Warm Air Heating \& Air-Conditioning | 1,468,463.89 | 1,988.23 | 801,300.50 |
| Other | 14,758,457.84 | 30,657.31 | 1,025,492.34 |
| Total for MAJOR GROUP 50 | 16,389,332.83 | 32,687.70 | 1,965,928.89 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 163,922.67 | 3.36 | 60,658.90 |
| Total for MAJOR GROUP 51 | 163,922.67 | 3.36 | 60,658.90 |
| Total for DIVISION F | 16,553,255.50 | 32,691.06 | 2,026,587.79 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 361,873.61 | 676.54 | 355,021.94 |
| Other | 324,766.99 | 85.56 | 277,236.58 |
| Total for MAJOR GROUP 52 | 686,640.60 | 762.10 | 632,258.52 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 4,850,132.15 | 29,868.48 | 4,341,142.29 |
| 5399 Misc. General Merchandise Stores | 724,047.89 | 4,372.65 | 635,683.23 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 5,651,027.46 | 34,685.14 | 5,050,012.52 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 1,526,038.95 | 5,055.78 | 1,063,159.34 |
| Other | 4,125.40 | 0.00 | 3,145.32 |
| Total for MAJOR GROUP 54 | 1,530,164.35 | 5,055.78 | 1,066,304.66 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5511 New \& Used Car Dealers | 5,742,326.77 | 13,881.30 | 167,276.30 |
| 5531 Auto \& Home Supply Stores | 235,921.17 | 3,122.43 | 181,523.40 |
| 5541 Gasoline Service Stations | 2,103,547.06 | 15,037.09 | 813,151.64 |
| Total for MAJOR GROUP 55 | 8,081,795.00 | 32,040.82 | 1,161,951.34 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 718.38 | 1.12 | 719.50 |
| 5621 Women's Clothing Stores | 1,623.59 | 1.41 | 1,625.00 |
| 5661 Shoe Stores | 686.77 | 5.65 | 692.42 |
| Other | 29,372.43 | 7.93 | 11,271.82 |
| Total for MAJOR GROUP 56 | 32,401.18 | 16.10 | 14,308.74 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 70,543.31 | 1,413.71 | 59,997.02 |
| 5731 Radio, TV, \& Electronic Stores | 49,147.18 | 17.98 | 49,107.74 |
| Other | 274,831.23 | 28.24 | 258,600.29 |
| Total for MAJOR GROUP 57 | 394,521.72 | 1,459.92 | 367,705.05 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 2,058,186.16 | 17,492.12 | 1,871,048.94 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5813 Drinking Places | 324,729.09 | 1,250.00 | 310,525.72 |
| Total for MAJOR GROUP 58 | 2,382,915.25 | 18,742.12 | 2,181,574.66 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 10,453.80 | 20.34 | 10,464.05 |
| 5947 Gift, Novelty, \& Souvenir Shops | 7,659.87 | 16,159.90 | 22,842.80 |
| 5963 Direct Selling Establishments | 44,085.39 | 0.00 | 38,006.84 |
| 5999 Misc. Retail Stores, NEC | 122,698.82 | 628.84 | 100,040.75 |
| Other | 1,133,580.61 | 560.43 | 564,366.45 |
| Total for MAJOR GROUP 59 | 1,318,478.49 | 17,369.51 | 735,720.89 |
| Total for DIVISION G | 20,077,944.06 | 110,131.49 | 11,209,836.38 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 193,040.47 | 0.00 | 193,040.47 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | 205,478.38 | 0.00 | 205,478.38 |
| MAJOR GROUP: 67 Holding \& Other Investment Offices |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A | N/A |
| Total for DIVISION H | 205,478.38 | 33,978.31 | 239,456.69 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 361,845.77 | 558.00 | 356,551.45 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 365,460.47 | 558.00 | 357,836.11 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7217 Carpet \& Upholstery Cleaning | 111,737.61 | 0.00 | 46,536.54 |
| 7231 Beauty Shops | 88,779.84 | 119.50 | 88,899.34 |
| 7241 Barber Shops | 6,738.66 | 0.00 | 6,738.66 |
| 7299 Misc. Personal Services, NEC | 40,644.29 | 255.28 | 30,345.63 |
| Other | 19,351.92 | 0.00 | 19,351.92 |
| Total for MAJOR GROUP 72 | 267,252.32 | 374.78 | 191,872.09 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 6,900.92 | 0.00 | 4,531.52 |
| Other | 67,155.21 | 429.24 | 64,471.17 |
| Total for MAJOR GROUP 73 | 74,056.13 | 429.24 | 69,002.69 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 252,567.25 | 154.69 | 164,697.88 |
| 7536 Automotive Glass Replacement Shops | 73,479.14 | 9.73 | 61,113.71 |
| Other | 1,069,283.40 | 18,718.58 | 110,387.18 |
| Total for MAJOR GROUP 75 | 1,395,329.79 | 18,883.00 | 336,198.77 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 14,801.11 | 15.27 | 10,993.03 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 17,319.65 | 15.27 | 12,339.94 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 42,779.97 | 0.00 | 42,779.97 |
| Other | 206,324.87 | 800.00 | 207,124.87 |
| Total for MAJOR GROUP 79 | 249,104.84 | 800.00 | 249,904.84 |



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| Viborg |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 2 Agricultural Production - Livestock |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural ServicesOther |  |  |  |  |
|  |  | 162,656.33 | 664.56 | 72,714.64 |
|  | Total for MAJOR GROUP 7 | 162,656.33 | 664.56 | 72,714.64 |
|  | Total for DIVISION A | 162,656.33 | 664.56 | 72,714.64 |

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

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, \& Glass Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: | 34 Fabricated Metal Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: | 37 Transportation Equipment |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 37 | N/A | N/A | N/A |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 42 Trucking \& Warehousing | N/A | N/A | N/A |
| Other | Total for MAJOR GROUP 42 |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | 18,154.86 | 2,700.07 | 20,854.91 |
|  | Total for MAJOR GROUP 48 | 18,154.86 | 2,700.07 | 20,854.91 |
| MAJOR GROUP: <br> Other | 49 Electric, Gas, \& Sanitary Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 102,434.80 | 3,356.82 | 99,234.79 |


| DIVISION: F Wholesale Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 50 Wholesale Trade - Durable Goods |  |  |  |
| Other |  | 16,754.99 | 32.95 | 8,128.94 |
|  | Total for MAJOR GROUP 50 | 16,754.99 | 32.95 | 8,128.94 |
| MAJOR GROUP: Other | 51 Wholesale Trade - Nondurable Goods |  |  |  |
|  |  | 466,146.28 | 167.52 | 2,174.77 |
|  | Total for MAJOR GROUP 51 | 466,146.28 | 167.52 | 2,174.77 |
|  | Total for DIVISION F | 482,901.27 | 200.47 | 10,303.71 |


| DIVISION: G Retail |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 295,984.95 | 146.13 | 294,889.67 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 395,243.27 | 149.56 | 377,472.24 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 189,817.91 | 6.10 | 10,651.92 |


|  |  | Gross SalesN/A | Use Taxable <br> N/A | Taxable SalesN/A |
| :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  |  |
|  | Total for MAJOR GROUP 53 | 193,339.96 | 6.10 | 14,173.97 |
| MAJOR GROUP: 54 Food Stores |  |  |  |  |
| 5411 Grocery Stores |  | 542,522.26 | 1,689.01 | 326,536.20 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | 548,222.03 | 1,689.01 | 332,224.40 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
| Other |  | 495,956.89 | 16.35 | 249,032.00 |
|  | Total for MAJOR GROUP 55 | 495,956.89 | 16.35 | 249,032.00 |
| MAJOR GROUP: <br> Other | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | 339.63 | 0.37 | 340.00 |
|  | Total for MAJOR GROUP 56 | 339.63 | 0.37 | 340.00 |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores |  |  |  |
|  |  | 8,188.06 | 77.07 | 7,999.24 |
|  | Total for MAJOR GROUP 57 | 8,188.06 | 77.07 | 7,999.24 |
| MAJOR GROUPOther | 58 Eating \& Drinking Places |  |  |  |
|  |  | 67,476.45 | 312.00 | 67,788.45 |
|  | Total for MAJOR GROUP 58 | 67,476.45 | 312.00 | 67,788.45 |
| MAJOR GROUP: 59 Misc. Retail5999 Misc. Retail Stores, NEC |  |  |  |  |
|  |  | 1,058.35 | 3.28 | 717.64 |
| Other |  | 77,706.15 | 2.78 | 55,068.95 |
|  | Total for MAJOR GROUP 59 | 78,764.50 | 6.06 | 55,786.59 |
|  | Total for DIVISION G | 1,787,530.80 | 2,256.53 | 1,104,816.89 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: <br> Other | 70 Hotels \& Other Lodging Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 72 Personal Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 73 Business Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | 33,206.72 | 0.26 | 33,201.99 |
|  | Total for MAJOR GROUP 75 | 33,206.72 | 0.26 | 33,201.99 |
| MAJOR GROUP: 76 Misc. Repair Services7699 Repair Services, NEC |  |  |  |  |
|  |  | 1,205.37 | 478.08 | 1,299.13 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | 1,700.77 | 478.08 | 1,299.13 |
| MAJOR GROUP: Other | 78 Motion Pictures |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 80 Health Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 81 Legal Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 81 | N/A | N/A | N/A |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Vienna |  |  |  |  |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A | N/A |
|  | Total for Vienna | 82,516.33 | 0.00 | 81,056.33 |
|  |  |  |  |  |
| Vienna |  |  |  |  |
| Other |  | 82,516.33 | 0.00 | 81,056.33 |
|  | Total for Vienna | 82,516.33 | 0.00 | 81,056.33 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Virgil |  |  |  |  |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: | 70 Hotels \& Other Lodging Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A | N/A |
|  | Total for Virgil | N/A | N/A | N/A |
| ************************************************************ CITY RECAP ********************************************************* |  |  |  |  |
| Virgil |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for Virgil | N/A | N/A | N/A |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Volga |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| 782 Lawn \& Garden Services |  | 296,482.27 | 0.00 | 129,847.36 |
|  | Total for MAJOR GROUP 7 | 296,482.27 | 0.00 | 129,847.36 |
| MAJOR GROUP: | 8 Forestry |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 8 | N/A | N/A | N/A |
|  | Total for DIVISION A | 312,700.14 | 0.00 | 143,865.23 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 20MAJOR GROUP: 27 Printing \& PublishingOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 28$ Total for MAJOR GROUP 27Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 28MAJOR GROUP:Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
|  | 37 Transportation Equipment |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 37 | N/A | N/A | N/A |
|  | Total for DIVISION D | 136,383.32 | 36,330.87 | 121,790.77 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& WarehousingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: Total for MAJOR GROUP 42  <br> Other   |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 48$ Cotal for MAJOR GROUP 45Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 13,309.96 | 954.16 | 14,264.02 |
| Total for MAJOR GROUP 48 <br> MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services <br> Other |  | 13,309.96 | 954.16 | 14,264.02 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 |  | N/A | N/A | N/A |
|  | Total for DIVISION E | 2,399,428.20 | 976.62 | 554,022.89 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | 93,045.84 | 844.90 | 62,820.27 |
| MAJOR GROUP: $51 \begin{gathered}\text { Total for MAJOR GROUP } 50 \\ \text { Wholesale Trade - Nondurable Goods }\end{gathered}$ |  | 93,045.84 | 844.90 | 62,820.27 |
|  |  |  |  |  |
| Other |  | 2,062,817.96 | 15,419.50 | 183,935.22 |
|  | Total for MAJOR GROUP 51 | 2,062,817.96 | 15,419.50 | 183,935.22 |
|  | Total for DIVISION F | 2,155,863.80 | 16,264.40 | 246,755.49 |
| DIVISION: G Retail Trade |  |  |  |  |



|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: <br> Other |  | Total for MAJOR GROUP 76 | 201,708.13 | 497.89 | 171,949.63 |
|  |  | 79 Amusement \& Recreation Services | 119,641.40 | 0.00 | 119,641.40 |
|  |  | Total for MAJOR GROUP 79 | 119,641.40 | 0.00 | 119,641.40 |
| MAJOR GROUP: <br> Other |  | 80 Health Services | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: Other |  | 82 Educational Services | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: Other |  | 83 Social Services | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 83 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other |  | 87 Engineering \& Management Services | 19,795.52 | 152.34 | 13,146.50 |
|  |  | Total for MAJOR GROUP 87 | 19,795.52 | 152.34 | 13,146.50 |
|  |  | Total for DIVISION I | 573,237.47 | 677.73 | 489,931.63 |
|  |  | Total for Volga | 8,113,664.03 | 72,085.14 | 2,646,260.34 |
| ************************************************************* CITY RECAP |  |  |  |  |  |
| Volga |  |  |  |  |  |
|  | A Agriculture, Fore | stry, \& Fishing | 312,700.14 | 0.00 | 143,865.23 |
|  | D Manufacturing |  | 136,383.32 | 36,330.87 | 121,790.77 |
|  | E Transportation \& | Public Utilities | 2,399,428.20 | 976.62 | 554,022.89 |
|  | F Wholesale Trade |  | 2,155,863.80 | 16,264.40 | 246,755.49 |
|  | G Retail Trade |  | 2,536,051.09 | 17,002.17 | 1,089,060.99 |
|  | 1 Services |  | 573,237.47 | 677.73 | 489,931.63 |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for Volga | 8,113,664.03 | 72,085.14 | 2,646,260.34 |

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| Volin |  |  |  |
| :---: | :---: | :---: | :---: |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 1,024.43 | 137.54 | 1,161.96 |
| Total for MAJOR GROUP 48 | 1,024.43 | 137.54 | 1,161.96 |
| Total for DIVISION E | 1,497.96 | 139.37 | 1,579.96 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 683.94 | 1.10 | 622.94 |
| Total for MAJOR GROUP 53 | 683.94 | 1.10 | 622.94 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
|  | 14,712.47 | 0.41 | 7,769.45 |
| Total for MAJOR GROUP 59 | 14,712.47 | 0.41 | 7,769.45 |
| Total for DIVISION G | 30,496.74 | 11.90 | 23,422.98 |

DIVISION: I Services
MAJOR GROUP: 72 Personal Services

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: | 75 Auto Repair, Services, \& Parking |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: | 82 Educational Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: | 86 Membership Organizations |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
|  | Total for DIVISION I | 47,686.17 | 54.54 | 48.04 |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Wagner |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 782 Lawn \& Garden Services | 92,928.69 | 13,169.90 | 102,650.05 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | 178,159.57 | 13,169.90 | 187,880.93 |
| Total for DIVISION A | 178,159.57 | 13,169.90 | 187,880.93 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 28$ Total for MAJOR GROUP 27Other | N/A | N/A | N/A |
|  |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| Total for DIVISION D | 61,514.47 | 0.02 | 29,498.04 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| $\begin{array}{lc}\text { MAJOR GROUP: } & \\ \text { Other } & \\ \text { Otal for MAJOR GROUP } 42 \\ \text { Transportation by Air }\end{array}$ | N/A | N/A | N/A |
|  |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 45 | N/A | N/A | N/A |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |
|  | 517,516.01 | 1,614.09 | 218,018.72 |
| Total for MAJOR GROUP 48 | 517,516.01 | 1,614.09 | 218,018.72 |
| Total for DIVISION E | 537,663.68 | 1,640.93 | 237,353.35 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5063 Electrical Apparatus \& Equipment | 37,440.65 | 562.57 | 28,837.31 |
| Other | 12,748.02 | 24.82 | 5,640.79 |
| Total for MAJOR GROUP 50 | 50,188.67 | 587.39 | 34,478.10 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 159,977.73 | 190.03 | 16,831.05 |
| Total for MAJOR GROUP 51 | 159,977.73 | 190.03 | 16,831.05 |
| Total for DIVISION F | 210,166.39 | 777.41 | 51,309.15 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 950,066.50 | 18,804.08 | 677,101.37 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 950,104.05 | 18,808.89 | 677,143.37 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 5,530.17 | 20.06 | 4,886.69 |
| Other | 658,346.68 | 4,543.58 | 622,001.36 |
| Total for MAJOR GROUP 53 | 663,876.85 | 4,563.63 | 626,888.05 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 711,771.31 | 52.03 | 496,693.56 |
| Other | N/A | N/A | N/A |
| Dept. of Revenue | age 736 |  |  |



|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  | 235,669.95 | 1,931.91 | 84,803.79 |
|  |  | Total for MAJOR GROUP 79 | 235,669.95 | 1,931.91 | 84,803.79 |
| MAJOR GROUP: 80 Health Services Other |  |  | 21,195.54 | 1,181.29 | 6,138.91 |
| Total for MAJOR GROUP 80MAJOR GROUP: 81 Legal ServicesOther |  |  | 21,195.54 | 1,181.29 | 6,138.91 |
|  |  |  | N/A | N/A | N/A |
| $\begin{array}{lr} & \\ \text { Total for MAJOR GROUP } 81 \\ \text { MAJOR GROUP: } \\ \text { Other }\end{array}$ |  |  | N/A | N/A | N/A |
|  |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 |  |  | N/A | N/A | N/A |
| Total for DIVISION I |  |  | 1,357,342.00 | 5,353.22 | 833,651.24 |
| Total for Wagner |  |  | 6,855,960.88 | 53,684.68 | 4,200,071.79 |
| ***************************************************************** CITY RECAP |  |  |  |  |  |
| Wagner |  |  |  |  |  |
| A | Agriculture, Fore | stry, \& Fishing | 178,159.57 | 13,169.90 | 187,880.93 |
| D | Manufacturing |  | 61,514.47 | 0.02 | 29,498.04 |
| E | Transportation \& | Public Utilities | 537,663.68 | 1,640.93 | 237,353.35 |
| F | Wholesale Trade |  | 210,166.39 | 777.41 | 51,309.15 |
| G | Retail Trade |  | 4,507,339.42 | 32,743.19 | 2,856,603.73 |
| I | Services |  | 1,357,342.00 | 5,353.22 | 833,651.24 |
|  | Other |  | N/A | N/A | N/A |
| Total for Wagner |  |  | 6,855,960.88 | 53,684.68 | 4,200,071.79 |

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|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Ward | 10,043.60 | 168.93 | 8,906.00 |
| ************************************************************ CIT REAP ******************************************************** |  |  |  |  |  |
| Ward |  |  |  |  |  |
| G | Retail Trade |  | 9,224.03 | 165.46 | 8,599.00 |
|  | Other |  | 819.56 | 3.46 | 307.00 |
|  |  | Total for Ward | 10,043.60 | 168.93 | 8,906.00 |

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| Wasta |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | 795.41 | 8.46 | 7.00 |

DIVISION: F Wholesale Trade
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods

|  |  | N/A | N/A | N/A |  |
| :--- | :--- | :--- | :--- | :--- | :--- |
| Other |  | Notal for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |  |

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

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: | 53 General Merchandise Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: | 56 Apparel \& Accessory Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: | 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | 6.09 | 7.14 | 8.53 |

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

|  | N/A | N/A | N/A |
| ---: | :--- | :--- | :--- | :--- |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| Total for DIVISION I | N/A | N/A | N/A |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for Wasta | 48,604.61 | 3,446.48 | 26,441.04 |
| ************************************************************* CITY REAP ******************************************************** |  |  |  |  |
| Wasta |  |  |  |  |
| E Transportation \& Public Utilities |  | 795.41 | 8.46 | 717.00 |
| G Retail Trade |  | 15,946.09 | 3,437.14 | 15,198.53 |
| Other |  | N/A | N/A | N/A |
|  | Total for Wasta | 48,604.61 | 3,446.48 | 26,441.04 |

## ITEMS OF NOTE:

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Watauga |  |  |  |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| Total for DIVISION I | N/A | N/A | N/A |
| Total for Watauga | 94,736.39 | 168.00 | 35,295.39 |
| ************************************************************** CITY | ************** | ***************** | ***************** |
| Watauga |  |  |  |
| Other | 94,736.39 | 168.00 | 35,295.39 |
| Total for Watauga | 94,736.39 | 168.00 | 35,295.39 |

ITEMS OF NOTE:

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Watertown |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production - Crops |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 741 Veterinary Services for Livestock | 123,232.22 | 1,495.54 | 121,527.30 |
| 742 Veterinary Services, Specialties | 296,856.74 | 784.48 | 296,529.99 |
| 752 Animal Specialty Services | 117,786.36 | 0.00 | 116,371.03 |
| 782 Lawn \& Garden Services | 367,940.51 | 0.00 | 281,250.73 |
| Other | 11,316.88 | 0.00 | 11,316.88 |
| Total for MAJOR GROUP 7 | 917,132.71 | 2,280.02 | 826,995.93 |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 9 | N/A | N/A | N/A |
| Total for DIVISION A | 15,515,918.78 | 30,849.02 | 866,427.84 |
| DIVISION: B Mining |  |  |  |
| MAJOR GROUP: 13 Oil \& Gas Extraction |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 13 | N/A | N/A | N/A |
| Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |
| 1752 Floor Laying \& Floor Work, NEC | 300,675.04 | 0.00 | 176,789.75 |
| Total for MAJOR GROUP 17 | 300,675.04 | 0.00 | 176,789.75 |
| Total for DIVISION C | 300,675.04 | 0.00 | 176,789.75 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| 2048 Prepared Feeds, NEC | 2,730,964.40 | 437.31 | 11,531.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 | 2,741,030.36 | 702.93 | 21,862.58 |
| MAJOR GROUP: 23 Apparel \& Other Textile Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A | N/A |
| MAJOR GROUP: 24 Lumber \& Wood Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 24 | N/A | N/A | N/A |
| MAJOR GROUP: 25 Furniture \& Fixtures |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 25 | N/A | N/A | N/A |
| MAJOR GROUP: 26 Paper \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 26 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | 237,451.05 | 32.86 | 147,105.47 |
| Total for MAJOR GROUP 27 | 237,451.05 | 32.86 | 147,105.47 |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 30 Rubber \& Misc. Plastics Products |  |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 30 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| 3273 Ready-Mixed Concrete | 1,539,194.35 | 62,994.18 | 1,184,142.37 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | 1,553,982.68 | 63,007.45 | 1,190,052.37 |
| MAJOR GROUP: 33 Primary Metal Industries |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 33 | N/A | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products |  |  |  |
| 3429 Hardware, NEC | 181,330.49 | 245.05 | 23,945.98 |
| 3499 Fabricated Metal Products, NEC | 76,512.63 | 0.00 | 10,198.63 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 34 | 6,389,416.86 | 193,170.70 | 227,070.26 |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| 3599 Industrial Machinery, NEC | 2,327,729.00 | 80,002.37 | 80,284.06 |
| Other | 11,341,212.94 | 57,789.62 | 257,393.67 |
| Total for MAJOR GROUP 35 | 13,668,941.94 | 137,791.99 | 337,677.73 |
| MAJOR GROUP: 36 Electronic \& Other Electrical Equipm |  |  |  |
| Other | 19,920,593.14 | 255,103.06 | 294,821.16 |
| Total for MAJOR GROUP 36 | 19,920,593.14 | 255,103.06 | 294,821.16 |
| MAJOR GROUP: 37 Transportation Equipment |  |  |  |
| Other | 775,947.83 | 1,485.33 | 359,215.36 |
| Total for MAJOR GROUP 37 | 775,947.83 | 1,485.33 | 359,215.36 |
| MAJOR GROUP: 38 Instruments \& Related Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 38 | N/A | N/A | N/A |
| MAJOR GROUP: 39 Misc. Manufacturing Industries |  |  |  |
| 3993 Signs \& Advertising Specialties | 24,480.00 | 46,211.94 | 61,416.94 |
| 3999 Manufacturing Industries, NEC | 14,894.60 | 32,153.27 | 40,893.34 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 39 | 39,374.60 | 78,365.21 | 102,310.28 |
| Total for DIVISION D | 50,466,520.13 | 1,015,111.91 | 3,481,711.28 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 41 Local \& Interurban Passenger Transportation |  |  |  |
| Other | 3,777.00 | 0.00 | 3,777.00 |
| Total for MAJOR GROUP 41 | 3,777.00 | 0.00 | 3,777.00 |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 328,608.82 | 46.15 | 260,102.33 |
| Other | 478,690.94 | -2,916.71 | 10,338.00 |
| Total for MAJOR GROUP 42 | 807,299.77 | -2,870.56 | 270,440.33 |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications | 380,589.72 | 13,558.03 | 394,143.80 |
| Other | 703,991.34 | 120,844.90 | 790,969.97 |
| Total for MAJOR GROUP 48 | 1,084,581.06 | 134,402.93 | 1,185,113.77 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| 4959 Sanitary Services, NEC | 83,551.45 | 0.00 | 47,350.25 |
| Other | 5,025,454.55 | 191,606.45 | 3,604,345.40 |
| Total for MAJOR GROUP 49 | 5,109,006.00 | 191,606.45 | 3,651,695.65 |
| Total for DIVISION E | 7,004,663.83 | 323,138.82 | 5,111,026.75 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5032 Brick, Stone, \& Related Materials | 38,869.19 | 5.01 | 34,100.65 |
| 5044 Office Supplies | 27,720.00 | 290.35 | 13,723.95 |
| 5063 Electrical Apparatus \& Equipment | 338,375.16 | 1,002.33 | 248,408.19 |
| 5074 Plumbing \& Hydronic Heating Supplies | 1,225,797.28 | 5,062.53 | 1,051,287.15 |
| 5085 Industrial Supplies | 106,316.39 | 85.72 | 27,790.14 |
| Other | 6,687,174.39 | 81,652.72 | 2,654,246.38 |
| Total for MAJOR GROUP 50 | 8,424,252.42 | 88,098.67 | 4,029,556.46 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5147 Meats \& Meat Products | 433,194.08 | 2,983.30 | 297,511.06 |
| 5191 Farm Supplies | 682,098.47 | 993.18 | 67,037.97 |
| Other | 11,588,125.24 | 7,976.27 | 282,227.12 |
| Total for MAJOR GROUP 51 | 12,703,417.79 | 11,952.75 | 646,776.15 |
| Total for DIVISION F | 21,127,670.21 | 100,051.42 | 4,676,332.61 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 10,039,706.60 | 23,142.55 | 8,479,771.41 |
| 5231 Paint, Glass, \& Wallpaper Stores | 573,841.50 | 3,439.41 | 338,119.56 |
| 5251 Hardware Stores | 1,164,051.84 | 40,372.58 | 1,069,189.05 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 11,903,304.96 | 66,954.54 | 10,011,967.45 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 13,043,009.69 | 75,200.06 | 11,295,919.46 |
| 5331 Variety Stores | 563,687.34 | 9,030.42 | 526,984.75 |
| 5399 Misc. General Merchandise Stores | 3,037,467.37 | -6,103.13 | 2,677,922.70 |
| Total for MAJOR GROUP 53 | 16,644,164.41 | 78,127.35 | 14,500,826.91 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 12,881,251.31 | 48,641.89 | 6,359,736.31 |
| 5421 Meat \& Fish Markets | 144,943.61 | 182.50 | 118,896.19 |
| 5461 Retail Bakeries | 4,245.10 | 271.65 | 4,516.75 |
| 5499 Misc. Food Stores | 52,212.49 | 0.00 | 50,520.24 |
| Total for MAJOR GROUP 54 | 13,082,652.51 | 49,096.04 | 6,533,669.49 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 3,099,194.97 | 5,723.72 | 1,651,917.95 |
| 5541 Gasoline Service Stations | 5,699,025.94 | 27,326.58 | 1,680,236.14 |
| 5571 Motorcycle Dealers | 479,134.22 | 470.00 | 126,731.34 |
| Other | 17,138,525.73 | 48,594.52 | 1,877,588.50 |
| Total for MAJOR GROUP 55 | 26,415,880.86 | 82,114.81 | 5,336,473.93 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 16,428.15 | 2.85 | 16,431.00 |
| 5621 Women's Clothing Stores | 119,110.44 | 74.51 | 118,138.16 |
| 5651 Family Clothing Stores | 48,442.60 | 0.35 | 48,416.50 |
| 5661 Shoe Stores | 166,765.57 | 903.97 | 165,787.13 |
| 5699 Misc. Apparel \& Accessory Stores | 610,214.81 | 3,389.94 | 493,619.00 |
| Other | 9,003.44 | 0.86 | 8,734.49 |
| Total for MAJOR GROUP 56 | 969,965.00 | 4,372.49 | 851,126.28 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 594,469.79 | 3,881.85 | 549,853.49 |
| 5719 Misc. Homefurnishings Stores | 1,983.28 | 1.24 | 1,984.50 |
| 5722 Household Appliance Stores | 745,040.46 | 204.06 | 707,122.76 |
| 5731 Radio, TV, \& Electronic Stores | 257,508.94 | 153.02 | 234,290.98 |
| 5734 Computer \& Software Stores | 1,383,741.11 | 3,046.28 | 190,006.91 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 51,223.13 | 6.15 | 27,939.17 |
| Total for MAJOR GROUP 57 | 3,033,966.71 | 7,292.59 | 1,711,197.81 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 6,861,090.55 | 37,555.60 | 6,670,056.03 |
| 5813 Drinking Places | 853,233.27 | 547.00 | 524,899.95 |
| Total for MAJOR GROUP 58 | 7,714,323.82 | 38,102.60 | 7,194,955.98 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5921 Liquor Stores | 1,028,380.02 | 95.50 | 1,021,995.07 |
| 5932 Used Merchandise Stores | 112,223.35 | 0.00 | 111,709.61 |
| 5941 Sporting Goods \& Bicycle Shops | 500,764.09 | 615.29 | 475,424.97 |
| 5943 Stationery Stores | 252,526.54 | 396.18 | 107,175.85 |
| 5945 Hobby, Toy, \& Game Shops | 359,287.36 | 4,655.40 | 360,632.42 |
| 5947 Gift, Novelty, \& Souvenir Shops | 553,102.09 | 0.00 | 550,116.58 |
| 5961 Catalog \& Mail-Order Houses | 1,483,542.00 | 0.00 | 783,005.41 |
| 5993 Tobacco Stores \& Stands | 535,535.43 | 898.03 | 500,970.00 |
| 5999 Misc. Retail Stores, NEC | 15,582,417.77 | 44,464.56 | 5,563,806.60 |
| Other | 2,209,536.88 | 30,860.86 | 1,386,916.16 |
| Total for MAJOR GROUP 59 | 22,617,315.54 | 81,985.82 | 10,861,752.67 |
| Total for DIVISION G | 102,381,573.81 | 408,046.24 | 57,001,970.52 |

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

| Other | 20,532.41 | 1,304.35 | 21,318.01 |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 61 | 20,532.41 | 1,304.35 | 21,318.01 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, \& Service |  |  |  |
| 6411 Insurance Agents, Brokers, \& Service | 128,660.40 | 0.00 | 7,636.75 |
| Total for MAJOR GROUP 64 | 128,660.40 | 0.00 | 7,636.75 |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 902,699.83 | 3.00 | 875,918.83 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | 1,000,383.62 | 3.00 | 931,918.64 |
| MAJOR GROUP: 67 Holding \& Other Investment Offices Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A | N/A |
| Total for DIVISION H | 1,149,639.75 | 1,307.35 | 960,873.40 |


| DIVISION: I Services | 1,19,639 7 | 1,307.35 |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 1,237,472.56 | 3,080.58 | 1,180,123.75 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 1,398,338.72 | 5,514.35 | 1,334,168.86 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7217 Carpet \& Upholstery Cleaning | 38,201.82 | 75.56 | 35,174.13 |
| 7221 Photographic Studios, Portrait | 24,748.37 | 0.00 | 24,748.37 |
| 7231 Beauty Shops | 647,120.42 | 4,929.74 | 651,620.79 |
| 7299 Misc. Personal Services, NEC | 179,380.10 | 824.92 | 139,424.05 |
| Other | 542,769.37 | 0.00 | 491,921.46 |
| Total for MAJOR GROUP 72 | 1,432,220.08 | 5,830.22 | 1,342,888.80 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7336 Commercial Art \& Graphic Design | 24,194.06 | 0.00 | 17,146.39 |
| 7342 Disinfecting \& Pest Control Services | 353,991.99 | 0.00 | 327,674.54 |
| 7349 Building Maintenance Services, NEC | 67,916.66 | 205.22 | 56,379.96 |
| 7359 Equipment Rental \& Leasing, NEC | 406,022.41 | 369.75 | 242,503.23 |
| 7389 Business Services, NEC | 1,915,810.14 | 47.77 | 308,195.18 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 664,212.31 | 23,982.17 | 222,974.82 |
| Total for MAJOR GROUP 73 | 3,432,147.57 | 24,604.91 | 1,174,874.12 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 904,837.07 | 442.79 | 280,960.92 |
| 7534 Tire Retreading \& Repair Shops | 386,601.96 | 65,036.58 | 378,603.58 |
| 7538 General Automotive Repair Shops | 1,058,505.44 | 1,539.35 | 896,114.81 |
| 7539 Automotive Repair Shops, NEC | 218,039.16 | 0.00 | 96,955.25 |
| 7542 Carwashes | 158,228.76 | 847.98 | 157,999.74 |
| 7549 Automotive Services, NEC | 160,747.56 | 1,143.00 | 148,393.47 |
| Other | 753,417.83 | 1,713.60 | 682,560.25 |
| Total for MAJOR GROUP 75 | 3,640,377.78 | 70,723.30 | 2,641,588.02 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7692 Welding Repair | 1,560,824.52 | 3,174.93 | 64,805.68 |
| 7699 Repair Services, NEC | 987,393.09 | 3,486.73 | 641,837.08 |
| Other | 174,792.64 | 0.00 | 99,561.87 |
| Total for MAJOR GROUP 76 | 2,723,010.25 | 6,661.66 | 806,204.63 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7929 Entertainers \& Entertainment Groups | 2,333.60 | 0.00 | 2,333.60 |
| 7991 Physical Fitness Facilities | 78,108.31 | 188.99 | 78,020.01 |
| 7993 Coin-Operated Amusement Devices | 1,281,933.78 | 4,859.13 | 32,271.86 |
| 7997 Membership Sports \& Recreation Clubs | 233,549.27 | 3,700.35 | 235,638.50 |
| 7999 Amusement \& Recreation, NEC | 670,979.96 | 57.00 | 586,170.83 |
| Other | 131,358.85 | 2,556.23 | 133,915.08 |
| Total for MAJOR GROUP 79 | 2,398,263.77 | 11,361.70 | 1,068,349.88 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8011 Offices \& Clinics of Medical Doctors | 27,123.74 | 8,727.28 | 9,001.28 |
| 8021 Offices \& Clinics of Dentists | 1,212.20 | 19,947.87 | 19,450.28 |
| 8042 Offices \& Clinics of Optometrists | 17,550.19 | 755.25 | 7,392.59 |
| Other | 24,969,996.02 | -3,345,201.25 | -3,341,708.06 |
| Total for MAJOR GROUP 80 | 25,015,882.15 | -3,315,770.85 | -3,305,863.91 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 540,125.75 | 19,000.00 | 452,132.16 |
| Total for MAJOR GROUP 81 | 540,125.75 | 19,000.00 | 452,132.16 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| Other | 103,006.63 | 8,471.13 | 76,968.13 |
| Total for MAJOR GROUP 86 | 103,006.63 | 8,471.13 | 76,968.13 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering Services | 222,716.45 | 6,986.95 | 63,418.51 |
| 8721 Accounting, Auditing, \& Bookkeeping | 518,010.42 | 5,480.10 | 516,342.76 |
| 8741 Management Services | 62,051.86 | 0.00 | 13,077.34 |
| 8742 Management Consulting Services | 9,834.85 | 0.00 | 9,834.85 |
| 8748 Business Consulting, NEC | 2,200.00 | 0.00 | 2,200.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | 848,291.12 | 12,764.43 | 617,808.71 |
| MAJOR GROUP: 88 Private Households |  |  |  |
| Other | N/A | N/A | N/A |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  | Total for | MAJOR GROUP 88 | N/A | N/A | N/A |
|  | AJOR GROUP: 89 Services, NEC |  |  |  |  |
|  | 8999 Services, NEC |  | 305,019.21 | 0.00 | 222,578.21 |
|  | Total for | MAJOR GROUP 89 | 305,019.21 | 0.00 | 222,578.21 |
|  |  | Total for DIVISION I | 42,165,308.30 | -3,150,839.16 | 6,760,322.89 |
|  |  | Total for Watertown | 240,111,969.84 | -1,085,709.59 | 79,222,079.85 |
|  | ************************************* | ************** CITY | AP ************* | ********** | ******* |
|  | atertown |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 15,515,918.78 | 30,849.02 | 866,427.84 |
| C | Construction |  | 300,675.04 | 0.00 | 176,789.75 |
| D | Manufacturing |  | 50,466,520.13 | 1,015,111.91 | 3,481,711.28 |
| E | Transportation \& Public Utilities |  | 7,004,663.83 | 323,138.82 | 5,111,026.75 |
| F | Wholesale Trade |  | 21,127,670.21 | 100,051.42 | 4,676,332.61 |
| G | Retail Trade |  | 102,381,573.81 | 408,046.24 | 57,001,970.52 |
| H | Finance, Insurance, \& Real Estate |  | 1,149,639.75 | 1,307.35 | 960,873.40 |
| I | Services |  | 42,165,308.30 | -3,150,839.16 | 6,760,322.89 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Watertown | 240,111,969.84 | -1,085,709.59 | 79,222,079.85 |

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9. No Contractors Excise taxes are included.


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail 5999 Misc. Retail Stores, NEC Other |  |  |  |  |
|  |  | 44,227.79 | 97,508.27 | 141,252.27 |
|  |  | 30,326.78 | 2.05 | 16,981.74 |
|  | Total for MAJOR GROUP 59 | 74,554.57 | 97,510.32 | 158,234.01 |
|  | Total for DIVISION G | 1,088,101.51 | 102,962.77 | 641,556.74 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: <br> 7011 Hotels \& Mo Other | 70 Hotels \& Other Lodging Places |  |  |  |
|  | tels | 17,110.90 | 9.00 | 8,981.82 |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | 33,293.02 | 9.00 | 25,163.94 |
| MAJOR GROUP: <br> Other | 72 Personal Services |  |  |  |
|  |  | 857.01 | 0.37 | 781.50 |
|  | Total for MAJOR GROUP 72 | 857.01 | 0.37 | 781.50 |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services |  |  |  |
|  |  | 31,503.83 | 0.00 | 11,070.13 |
|  | Total for MAJOR GROUP 76 | 31,503.83 | 0.00 | 11,070.13 |
| MAJOR GROUP: <br> Other | 79 Amusement \& Recreation Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 80 Health Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 86 Membership Organizations | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 87 Engineering \& Management Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 193,397.20 | 29.75 | 87,474.49 |



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

| Webster |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP:Other | 7 Agricultural Services |  |  |  |
|  |  | 120,062.52 | 0.00 | 119,594.75 |
|  | Total for MAJOR GROUP 7 | 120,062.52 | 0.00 | 119,594.75 |
|  | Total for DIVISION A | 120,062.52 | 0.00 | 119,594.75 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP:Other | 28 Chemicals \& Allied Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | 264,979.88 | 452.52 | 35,923.66 |
|  | Total for MAJOR GROUP 32 | 264,979.88 | 452.52 | 35,923.66 |
| MAJOR GROUP: Other | 33 Primary Metal Industries |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 33 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 35 Industrial Machinery \& Equipment |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 37 Transportation Equipment |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 37 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 39 Misc. Manufacturing Industries |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 39 | N/A | N/A | N/A |
|  | Total for DIVISION D | 3,273,353.60 | 111,302.00 | 166,317.53 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& WarehousingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 |  | N/A | N/A | N/A |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |  |
|  |  | 46,861.09 | 8,720.59 | 55,581.41 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary ServicesOther |  | 46,861.09 | 8,720.59 | 55,581.41 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 |  | N/A | N/A | N/A |
|  | Total for DIVISION E | 1,914,935.66 | 16,161.35 | 1,586,575.76 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | 272,853.49 | 978.17 | 149,273.64 |
|  | Total for MAJOR GROUP 50 | 272,853.49 | 978.17 | 149,273.64 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodsOther |  |  |  |  |
|  |  | 93,420.33 | 354.62 | 5,305.23 |
| Total for MAJOR GROUP 51 |  | 93,420.33 | 354.62 | 5,305.23 |
|  | Total for DIVISION F | 366,273.82 | 1,332.79 | 154,578.87 |

DIVISION: G Retail Trade

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 76,978.72 | 20.58 | 65,880.37 |
| 5251 Hardware Stores | 183,405.87 | 51.14 | 173,466.79 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 260,539.87 | 73.09 | 239,419.66 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 11,401.45 | 45.16 | 9,909.68 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 216,915.68 | 5,757.05 | 193,475.59 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 2,287,021.96 | 11,673.55 | 701,097.38 |
| 5461 Retail Bakeries | 75,093.62 | 0.00 | 75,093.62 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 2,362,192.38 | 11,673.55 | 776,243.50 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 438,838.73 | 217.82 | 298,557.84 |
| Other | 5,497,964.96 | 8,963.35 | 811,323.28 |
| Total for MAJOR GROUP 55 | 5,936,803.69 | 9,181.17 | 1,109,881.12 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 32,178.84 | 0.69 | 32,179.53 |
| Other | 43,501.99 | 2.37 | 42,346.91 |
| Total for MAJOR GROUP 56 | 75,680.83 | 3.06 | 74,526.44 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5731 Radio, TV, \& Electronic Stores | -894.41 | 0.04 | -894.50 |
| Other | 22,544.86 | 238.70 | 16,496.93 |
| Total for MAJOR GROUP 57 | 21,650.44 | 238.73 | 15,602.43 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 408,111.71 | 135.00 | 404,459.53 |
| 5813 Drinking Places | 80,849.93 | 0.00 | 67,935.41 |
| Total for MAJOR GROUP 58 | 488,961.64 | 135.00 | 472,394.94 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5945 Hobby, Toy, \& Game Shops | 5,904.31 | 205.51 | 4,335.60 |
| 5999 Misc. Retail Stores, NEC | 1,664,719.83 | 7,811.65 | 955,013.61 |
| Other | 757,923.81 | 7.73 | 278,164.41 |
| Total for MAJOR GROUP 59 | 2,428,547.94 | 8,024.89 | 1,237,513.62 |
| Total for DIVISION G | 11,791,292.47 | 35,086.54 | 4,119,057.30 |


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


| DIVISION: I Services |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 70 | Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels |  | 210,850.78 | 583.65 | 208,555.43 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | 221,133.78 | 583.65 | 218,838.43 |
| MAJOR GROUP: 72 Personal Services |  |  |  |  |
| 7231 Beauty Shops |  | 17,520.34 | 45.00 | 17,465.34 |

Returns Filed: August 2023

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 7299 Misc. Personal Services, NEC | 6,739.17 | 3.64 | 6,656.37 |
| Other | 47,842.64 | 0.00 | 42,451.48 |
| Total for MAJOR GROUP 72 | 72,102.14 | 48.64 | 66,573.19 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | 64,898.56 | 9.56 | 52,778.77 |
| Total for MAJOR GROUP 73 | 64,898.56 | 9.56 | 52,778.77 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 76,941.96 | 49.99 | 59,009.80 |
| Other | 100,343.10 | 0.00 | 86,502.81 |
| Total for MAJOR GROUP 75 | 177,285.06 | 49.99 | 145,512.61 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 74,000.05 | 490.19 | 37,026.15 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 74,303.05 | 490.19 | 37,071.65 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| Other | 126,368.82 | 0.00 | 126,155.82 |
| Total for MAJOR GROUP 79 | 126,368.82 | 0.00 | 126,155.82 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 6,658.49 | 45,984.06 | 47,767.55 |
| Total for MAJOR GROUP 80 | 6,658.49 | 45,984.06 | 47,767.55 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | N/A | N/A | N/A |
| Total for DIVISION I | 836,152.28 | 47,166.09 | 782,189.90 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Webster | 18,328,680.05 | 211,418.54 | 6,942,559.08 |
|  | *********************************** | *************** CITY | P ************* | ************** | **************** |
|  | bster |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 120,062.52 | 0.00 | 119,594.75 |
| D | Manufacturing |  | 3,273,353.60 | 111,302.00 | 166,317.53 |
| E | Transportation \& Public Utilities |  | 1,914,935.66 | 16,161.35 | 1,586,575.76 |
| F | Wholesale Trade |  | 366,273.82 | 1,332.79 | 154,578.87 |
| G | Retail Trade |  | 11,791,292.47 | 35,086.54 | 4,119,057.30 |
| 1 | Services |  | 836,152.28 | 47,166.09 | 782,189.90 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Webster | 18,328,680.05 | 211,418.54 | 6,942,559.08 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :--- | ---: | ---: | ---: | ---: |
|  | Total for Wentworth | $34,643,615.13$ | $343,096.04$ | $1,397,722.49$ |
| $* * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * ~ C I T Y ~ R E C A P ~ * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * ~$ |  |  |  |  |

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Gross Sales Use Taxable Taxable Sales

| Wessington |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP:Other | 27 Printing \& Publishing |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 35 Industrial Machinery \& Equipment |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
|  | Total for DIVISION D | 2,209.80 | 0.00 | 560.26 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 49 Electric, Gas, \& Sanitary Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 5,790.53 | 87.59 | 4,713.25 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: Other | 50 Wholesale Trade - Durable Goods |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 51 Wholesale Trade - Nondurable Goods |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden SuppliesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores5311 Department Stores |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 764.15 | 2.22 | 639.05 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | -1,206.29 | 880.58 | 830.55 |
| MAJOR GROUP: <br> Other | 54 Food Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 55 Automotive Dealers \& Service Stations |  |  |  |
|  |  | 355,493.57 | 1.41 | 79,238.28 |
|  | Total for MAJOR GROUP 55 | 355,493.57 | 1.41 | 79,238.28 |
| MAJOR GROUP: <br> Other | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | 328.14 | 0.75 | 328.89 |
|  | Total for MAJOR GROUP 56 | 328.14 | 0.75 | 328.89 |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Wessington Springs |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP Other | 7 Agricultural Services |  |  |  |
|  |  | 155,426.33 | 0.00 | 138,371.42 |
|  | Total for MAJOR GROUP 7 | 155,426.33 | 0.00 | 138,371.42 |
| MAJOR GROUP: Other | 9 Fishing, Hunting, \& Trapping |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | 155,426.33 | 0.00 | 138,371.42 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 27 Printing \& PublishingOther |  |  |  |  |
|  |  | 17,516.35 | 0.00 | 4,943.53 |
|  | Total for MAJOR GROUP 27 | 17,516.35 | 0.00 | 4,943.53 |
| MAJOR GROUP: 30 Rubber \& Misc. Plastics Products Other |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | Total for MAJOR GROUP 30 | N/A | N/A | N/A |
|  | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
|  | Total for DIVISION D | 77,363.42 | 138.23 | 64,807.82 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& WarehousingOther |  | N/A | N/A | N/A |
| MAJOR GROUP: 48 CommunicationsOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 3,597.23 | 99.41 | 3,696.62 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary ServicesOther |  | 3,597.23 | 99.41 | 3,696.62 |
|  |  |  |  |  |
|  |  | 104,070.33 | 12,991.43 | 95,298.09 |
|  | Total for MAJOR GROUP 49 | 104,070.33 | 12,991.43 | 95,298.09 |
|  | Total for DIVISION E | 129,815.89 | 13,091.77 | 112,886.64 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | 68,360.07 | 10.59 | 23,137.93 |
|  | Total for MAJOR GROUP 50 | 68,360.07 | 10.59 | 23,137.93 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodsOther |  |  |  |  |
|  |  | 398,799.01 | 2,106.21 | 149,264.98 |
| Total for MAJOR GROUP 51 |  | 398,799.01 | 2,106.21 | 149,264.98 |
|  | Total for DIVISION F | 467,159.08 | 2,116.80 | 172,402.91 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies5211 Lumber \& Other Building Materials |  |  |  |  |
|  |  | 86,505.80 | 36,841.06 | 118,791.64 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | 100,720.07 | 37,013.81 | 130,912.57 |
| MAJOR GROUP: 53 General Merchandise Stores5311 Department Stores |  |  |  |  |
|  |  | 2,297.84 | 7.74 | 1,950.71 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 54 Food Stores | 261,537.13 | 3,366.82 | 115,852.68 |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| 5411 Grocery Stores |  | 416,606.73 | 711.19 | 261,488.68 |
| Other |  | 33,540.86 | 11,681.84 | 45,222.70 |
|  | Total for MAJOR GROUP 54 | 450,147.60 | 12,393.03 | 306,711.38 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory StoresOther |  |  |  |  |
|  |  | 36.38 | 0.35 | 36.73 |
|  | Total for MAJOR GROUP 56 | 36.38 | 0.35 | 36.73 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings StoresOther |  |  |  |  |
|  |  | 13,360.23 | 44.06 | 5,315.15 |
|  | Total for MAJOR GROUP 57 | 13,360.23 | 44.06 | 5,315.15 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |  |
| Other |  | 98,379.34 | 50.00 | 96,059.39 |
|  | Total for MAJOR GROUP 58 | 98,379.34 | 50.00 | 96,059.39 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5932 Used Merchandise Stores |  | 4,268.98 | 0.00 | 4,268.98 |
| 5999 Misc. Retail Stores, NEC |  | 267,773.88 | 24.53 | 191,987.22 |
| Other |  | 275,261.07 | 3.06 | 45,208.03 |
|  | Total for MAJOR GROUP 59 | 547,303.93 | 27.59 | 241,464.23 |
|  | Total for DIVISION G | 1,471,799.83 | 52,896.59 | 896,440.37 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP: 60 Depository InstitutionsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad$ Total for MAJOR GROUP 60Other 65 Real Estate |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging PlacesOther |  |  |  |  |
|  |  | 28,335.77 | 0.00 | 28,335.77 |
| $\begin{array}{cc}\text { Total for MAJOR GROUP } 70 \\ \text { MAJOR GROUP: } 72 & \text { Personal Services } \\ 7231 \text { Beauty Shops }\end{array}$ |  | 28,335.77 | 0.00 | 28,335.77 |
|  |  |  |  |  |
|  |  | 7,481.00 | 0.00 | 7,481.00 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | 25,151.60 | 2.08 | 25,150.00 |
| MAJOR GROUP: 73 Business ServicesOther |  |  |  |  |
|  |  | 73,450.07 | 7.20 | 11,741.48 |
| MAJOR GROUP: 75 Total for MAJOR GROUP 73 |  | 73,450.07 | 7.20 | 11,741.48 |
|  |  |  |  |  |
| 7538 General Automotive Repair Shops |  | 113,955.69 | 134.22 | 56,650.90 |
| Total for MAJOR GROUP 75 |  | 113,955.69 | 134.22 | 56,650.90 |
| MAJOR GROUP: | 76 Misc. Repair Services |  |  |  |
| Other |  | 124,933.18 | 870.60 | 44,456.70 |
|  | Total for MAJOR GROUP 76 | 124,933.18 | 870.60 | 44,456.70 |
| MAJOR GROUP: 79 Amusement \& Recreation ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 |  | N/A | N/A | N/A |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 80 Health ServicesOther |  |  |  |  |  |
|  |  |  | 4,056.16 | 0.25 | 3,558.01 |
|  |  | Total for MAJOR GROUP 80 | 4,056.16 | 0.25 | 3,558.01 |
| MAJOR GROUP: 81 Legal ServicesOther |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management ServicesOther |  |  |  |  |  |
|  |  |  | 83.82 | 0.98 | 70.00 |
| Total for MAJOR GROUP 87 |  |  | 83.82 | 0.98 | 70.00 |
| Total for DIVISION I |  |  | 437,252.42 | 1,015.34 | 237,249.00 |
| Total for Wessington Springs |  |  | 2,765,418.17 | 70,238.72 | 1,636,369.58 |
| ************************************************************* CITY RECAP $\qquad$ |  |  |  |  |  |
| Wessington Springs |  |  |  |  |  |
| A | Agriculture, Fores | stry, \& Fishing | 155,426.33 | 0.00 | 138,371.42 |
|  | Manufacturing |  | 77,363.42 | 138.23 | 64,807.82 |
| E | Transportation \& | Public Utilities | 129,815.89 | 13,091.77 | 112,886.64 |
|  | Wholesale Trade |  | 467,159.08 | 2,116.80 | 172,402.91 |
| F | Retail Trade |  | 1,471,799.83 | 52,896.59 | 896,440.37 |
| G | Services |  | 437,252.42 | 1,015.34 | 237,249.00 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Wessington Springs | 2,765,418.17 | 70,238.72 | 1,636,369.58 |

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| Westport |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 1 Agricultural Production - Crops |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 7 Agricultural Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | 62,777.96 | 775.57 | 63,553.53 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  | 587.68 | 1.80 | 507.19 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | 587.68 | 1.80 | 507.19 |
| MAJOR GROUP: 54 Food StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 |  | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 |  | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5999 Misc. Retail Stores, NEC |  | 422,375.71 | 22,423.78 | 49,053.00 |
| Other |  | 9,821.87 | 0.08 | 5,363.75 |
|  | Total for MAJOR GROUP 59 | 432,197.57 | 22,423.86 | 54,416.75 |
|  | Total for DIVISION G | 437,806.52 | 22,440.22 | 59,776.53 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 72 Personal ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 |  | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management ServiceOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 |  | N/A | N/A | N/A |
|  | Total for DIVISION I | 4,615.91 | 3.16 | 4,536.13 |



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| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other | Total for MAJOR GROUP 48 | 3,835.55 | 150.15 | 3,985.69 |
|  |  | 3,835.55 | 150.15 | 3,985.69 |
| MAJOR GROUP: <br> Other | 49 Electric, Gas, \& Sanitary Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 5,362.62 | 43,452.43 | 48,630.06 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: Other | 50 Wholesale Trade - Durable Goods |  |  |  |
|  |  | 6,257.52 | 4.73 | 5,041.07 |
|  | Total for MAJOR GROUP 50 | 6,257.52 | 4.73 | 5,041.07 |
| MAJOR GROUP: <br> Other | 51 Wholesale Trade - Nondurable Goods |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | 11,483.51 | 13.44 | 5,750.77 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| Other | 15,169.25 | 167.55 | 12,411.92 |
| Total for MAJOR GROUP 52 | 15,169.25 | 167.55 | 12,411.92 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 3,072.14 | 12.01 | 2,758.37 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 3,111.99 | 12.01 | 2,797.37 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | 394,562.12 | 9,072.52 | 150,998.25 |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 54 | 394,562.12 | 9,072.52 | 150,998.25 |
| MAJOR GROUP: Other | 56 Apparel \& Accessory Stores | 7,188.43 | 0.95 | 7,189.38 |
|  | Total for MAJOR GROUP 56 | 7,188.43 | 0.95 | 7,189.38 |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| Other |  | 42,964.26 | 35.65 | 42,658.87 |
|  | Total for MAJOR GROUP 58 | 42,964.26 | 35.65 | 42,658.87 |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail | Stores, NEC | 5,126.54 | 13.08 | 3,249.61 |
| Other |  | 40,667.73 | 2.93 | 21,511.46 |
|  | Total for MAJOR GROUP 59 | 45,794.27 | 16.01 | 24,761.07 |
|  | Total for DIVISION G | 516,699.09 | 9,304.70 | 245,747.63 |
| DIVISION: I Servi |  |  |  |  |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| 7299 Misc. Person | al Services, NEC | 5,688.06 | 2.06 | 5,371.30 |
|  | Total for MAJOR GROUP 72 | 5,688.06 | 2.06 | 5,371.30 |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | 28,134.81 | 20.15 | 11,008.40 |
|  | Total for MAJOR GROUP 73 | 28,134.81 | 20.15 | 11,008.40 |
| MAJOR GROUP: | 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Auto | motive Repair Shops | 17,421.72 | 623.15 | 18,044.87 |
|  | Total for MAJOR GROUP 75 | 17,421.72 | 623.15 | 18,044.87 |
| MAJOR GROUP: | 76 Misc. Repair Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: | 79 Amusement \& Recreation Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: | 80 Health Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 87 Engineering \& Management Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 114,483.62 | 7,611.08 | 104,134.01 |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| White Lake |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 9 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 94,752.87 | 47.54 | 304.41 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | 67,959.65 | 15.18 | 13,189.04 |
| Total for MAJOR GROUP 50 | 67,959.65 | 15.18 | 13,189.04 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 | N/A | N/A | N/A |
| Total for DIVISION F | 70,650.68 | 15.66 | 14,058.17 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 1,726.49 | 5.22 | 1,391.03 |
| Total for MAJOR GROUP 53 | 1,726.49 | 5.22 | 1,391.03 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 221,303.44 | 1.50 | 102,620.94 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 221,571.62 | 82.82 | 102,970.44 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory StoresOther |  |  |  |
|  | 197.98 | 0.02 | 198.00 |
| Total for MAJOR GROUP 56 | 197.98 | 0.02 | 198.00 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 1,080.42 | 4.84 | 932.40 |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| White Owl |  |  |  |  |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: | 76 Misc. Repair Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A | N/A |
|  | Total for White Owl | N/A | N/A | N/A |
|  |  |  |  |  |
| White Owl |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for White Owl | N/A | N/A | N/A |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 56 | 794.47 | 0.61 | 795.08 |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores | 989.56 | 7.63 | 973.06 |
|  | Total for MAJOR GROUP 57 | 989.56 | 7.63 | 973.06 |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places | 174,772.27 | 0.00 | 82,956.05 |
|  | Total for MAJOR GROUP 58 | 174,772.27 | 0.00 | 82,956.05 |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail | Stores, NEC | 9,235.12 | 0.50 | 9,227.84 |
| Other |  | 271,283.12 | 23.16 | 53,970.06 |
|  | Total for MAJOR GROUP 59 | 280,518.24 | 23.66 | 63,197.90 |
|  | Total for DIVISION G | 1,127,358.60 | 5,722.99 | 593,751.64 |
| DIVISION: I Serv | ces |  |  |  |
| MAJOR GROUP: | 70 Hotels \& Other Lodging Places |  |  |  |
| Other |  | 82,639.84 | 0.00 | 82,639.84 |
|  | Total for MAJOR GROUP 70 | 82,639.84 | 0.00 | 82,639.84 |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | 992.14 | 0.83 | 991.50 |
|  | Total for MAJOR GROUP 72 | 992.14 | 0.83 | 991.50 |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 79 Amusement \& Recreation Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: | 80 Health Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 81 Legal Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 81 | N/A | N/A | N/A |
|  | Total for DIVISION I | 90,622.73 | 1.02 | 90,037.28 |



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| Whitewood |  |  |  |
| :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A | N/A |
| Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 24 Lumber \& Wood Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 24 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment N/A N/A |  |  |  |
|  |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| Total for DIVISION D | 449,412.86 | 1,838.14 | 201,912.51 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 135,399.37 | 10.34 | 134,236.67 |
| Total for MAJOR GROUP 42 | 135,399.37 | 10.34 | 134,236.67 |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 9,850.33 | 1,362.80 | 11,213.12 |
| Total for MAJOR GROUP 48 | 9,850.33 | 1,362.80 | 11,213.12 |
| Total for DIVISION E | 145,249.70 | 1,373.14 | 145,449.79 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | 190,881.31 | 14.38 | 50,784.43 |
| Total for MAJOR GROUP 50 | 190,881.31 | 14.38 | 50,784.43 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 | N/A | N/A | N/A |
| Total for DIVISION F | 221,265.21 | 14.96 | 52,273.05 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 3,195,257.20 | 3,124.70 | 325,896.50 |
| Other | 106,180.66 | 609.17 | 50,555.21 |
| Total for MAJOR GROUP 52 | 3,301,437.86 | 3,733.87 | 376,451.71 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 2,933.20 | 9.35 | 2,417.39 |
| Other | N/A | N/A | N/A |


|  |  | Gross Sale | Use Taxab | axable Sal |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: Other | Total for MAJOR GROUP 53 | 3,039.47 | 9.35 | 2,521.39 |
|  | 54 Food Stores | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 55 Automotive Dealers \& Service Station | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | 30,440.01 | 4.34 | 28,206.03 |
|  | Total for MAJOR GROUP 56 | 30,440.01 | 4.34 | 28,206.03 |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores | 6,544.42 | 0.08 | 6,533.26 |
|  | Total for MAJOR GROUP 57 | 6,544.42 | 0.08 | 6,533.26 |
| MAJOR GROUP: 5812 Eating Places Other | 58 Eating \& Drinking Places |  |  |  |
|  |  | 125,735.42 | 1,108.05 | 126,843.47 |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | 127,103.42 | 1,108.05 | 128,211.47 |
| MAJOR GROUP:5999 Misc. Retail SOther | 59 Misc. Retail |  |  |  |
|  | Stores, NEC | 2,390.35 | 1.70 | 1,846.90 |
|  |  | 49,500.32 | 13.52 | 26,726.03 |
|  | Total for MAJOR GROUP 59 | 51,890.68 | 15.22 | 28,572.93 |
|  | Total for DIVISION G | 4,323,413.41 | 4,906.91 | 890,248.49 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: <br> Other | 70 Hotels \& Other Lodging Places | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 72 Personal Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 73 Business Services |  |  |  |
|  |  | 60,479.27 | 11.18 | 11,347.49 |
|  | Total for MAJOR GROUP 73 | 60,479.27 | 11.18 | 11,347.49 |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking | 126,246.90 | 4.38 | 100,256.11 |
|  | Total for MAJOR GROUP 75 | 126,246.90 | 4.38 | 100,256.11 |
| MAJOR GROUP: <br> 7699 Repair Servic Other | 76 Misc. Repair Services |  |  |  |
|  | ces, NEC | 14,888.68 | 168.44 | 14,582.12 |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | 27,375.07 | 168.44 | 27,068.51 |
| MAJOR GROUP: <br> Other | 78 Motion Pictures | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 80 Health Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Service Other <br> Total for MAJOR GROUP 87 <br> MAJOR GROUP: 89 Services, NEC |  | 52,572.14 | 443.09 | 29,169.00 |
|  |  | 52,572.14 | 443.09 | 29,169.00 |
|  |  |  |  |  |



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| Willow Lake |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| 213 Hogs |  | 0.00 | 8,896.43 | 8,896.43 |
|  | Total for MAJOR GROUP 2 | 0.00 | 8,896.43 | 8,896.43 |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 3,903.31 | 0.00 | 2,577.00 |
|  | Total for MAJOR GROUP 7 | 3,903.31 | 0.00 | 2,577.00 |
|  | Total for DIVISION A | 3,903.31 | 8,896.43 | 11,473.43 |

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

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 24 | N/A | N/A | N/A |
| MAJOR GROUP: | 27 Printing \& Publishing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: | 28 Chemicals \& Allied Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, \& Glass Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
|  | Total for DIVISION D | 7.91 | 0.83 | 2.96 |



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

| Other |  | 81,656.10 | 43.87 | 63,118.37 |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 50 | 81,656.10 | 43.87 | 63,118.37 |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other |  | 412,476.41 | 2,896.78 | 18,891.82 |
|  | Total for MAJOR GROUP 51 | 412,476.41 | 2,896.78 | 18,891.82 |
|  | Total for DIVISION F | 494,132.51 | 2,940.65 | 82,010.19 |



|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 54 | 988,301.06 | 14,271.22 | 107,475.91 |
| MAJOR GROUP: <br> Other | 55 Automotive Dealers \& Service Stations | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail | Stores, NEC | 41,814.70 | 1.49 | 40,012.84 |
| Other |  | 15,442.63 | 1.48 | 8,180.90 |
|  | Total for MAJOR GROUP 59 | 57,257.34 | 2.97 | 48,193.74 |
|  | Total for DIVISION G | 1,161,672.36 | 14,285.78 | 263,626.98 |
| DIVISION: I Serv | ces |  |  |  |
| MAJOR GROUP: Other | 70 Hotels \& Other Lodging Places | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | 2,386.59 | 1.15 | 2,385.71 |
|  | Total for MAJOR GROUP 72 | 2,386.59 | 1.15 | 2,385.71 |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 76 Misc. Repair Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 86 Membership Organizations | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
|  | Total for DIVISION I | 36,705.71 | 1.15 | 13,724.29 |



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| Wilmot |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 7 Agricultural ServicesOther |  |  |  |  |
|  |  | 49,099.81 | 73.60 | 48,061.44 |
| Total for MAJOR GROUP 7 |  | 49,099.81 | 73.60 | 48,061.44 |
| Total for DIVISION A |  | 49,099.81 | 73.60 | 48,061.44 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 |  | N/A | N/A | N/A |
| Total for DIVISION D |  | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& WarehousingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 |  | N/A | N/A | N/A |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 |  | N/A | N/A | N/A |
| Total for DIVISION E |  | 3,803.66 | 9.73 | 3,810.65 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | 49,265.55 | 0.63 | 10,262.53 |
| Total for MAJOR GROUP 50 |  | 49,265.55 | 0.63 | 10,262.53 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 |  | N/A | N/A | N/A |
| Total for DIVISION F |  | 151,433.33 | 188.18 | 22,663.47 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
|  |  | 266,641.72 | -5.93 | 264,524.78 |
| 5251 Hardware Stores |  | 14,452.23 | 14.72 | 13,924.31 |
| MAJOR GROUP: $\quad$ Total for MAJOR GROUP 525311 Department Stores |  | 281,093.95 | 8.79 | 278,449.09 |
|  |  |  |  |  |
|  |  | 1,584.56 | 5.00 | 1,468.24 |
|  |  | N/A | N/A | N/A |
| Other | Total for MAJOR GROUP 53 | 1,584.56 | 5.00 | 1,468.24 |
| MAJOR GROUP: 54 Food StoresOther |  |  |  |  |
|  |  | 49,187.85 | 6.30 | 45,442.43 |
| Total for MAJOR GROUP 54 |  | 49,187.85 | 6.30 | 45,442.43 |
| MAJOR GROUP: 55 Automotive Dealers \& Service StationsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 |  | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory StoresOther |  |  |  |  |
|  |  | 32,658.58 | 0.20 | 32,511.44 |
| Total for MAJOR GROUP 56 |  | 32,658.58 | 0.20 | 32,511.44 |
| MAJOR GROUP: | 57 Furniture \& Homefurnishings Stores |  |  |  |

Returns Filed: August 2023

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Plac |  | 125,899.98 | 50.00 | 120,206.10 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | 167,141.19 | 50.00 | 159,670.57 |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| 5999 Misc. Retai | Stores, NEC | 190,656.18 | 42.09 | 100,368.09 |
| Other |  | 30,851.02 | 1.36 | 13,522.97 |
|  | Total for MAJOR GROUP 59 | 221,507.20 | 43.45 | 113,891.06 |
|  | Total for DIVISION G | 1,088,220.58 | 337.73 | 713,780.87 |
| DIVISION: I Ser | ices |  |  |  |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | 2,432.26 | 0.52 | 2,392.52 |
|  | Total for MAJOR GROUP 72 | 2,432.26 | 0.52 | 2,392.52 |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | 6,677.01 | 12.22 | 2,602.53 |
|  | Total for MAJOR GROUP 73 | 6,677.01 | 12.22 | 2,602.53 |
| MAJOR GROUP: | 75 Auto Repair, Services, \& Parking |  |  |  |
| Other |  | 136,332.25 | 0.00 | 130,523.89 |
|  | Total for MAJOR GROUP 75 | 136,332.25 | 0.00 | 130,523.89 |
| MAJOR GROUP: | 76 Misc. Repair Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: | 79 Amusement \& Recreation Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: | 87 Engineering \& Management Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 254,999.86 | 412.15 | 190,343.82 |



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| Winner |  |  |  |
| :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 782 Lawn \& Garden Services | 61,811.55 | 0.00 | 39,408.79 |
| Other | 355,000.18 | 2,554.59 | 242,850.20 |
| Total for MAJOR GROUP 7 | 416,811.73 | 2,554.59 | 282,258.99 |
| Total for DIVISION A | 417,286.73 | 2,554.59 | 282,733.99 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 23 Apparel \& Other Textile Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| Total for DIVISION D | 1,178,568.89 | 7,096.18 | 1,097,372.27 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| MAJOR GROUP: 48 Total for MAJOR GROUP 42 N/A N/A |  |  |  |
|  |  |  |  |
| Other | 6,549.24 | 248.45 | 6,797.62 |
| Total for MAJOR GROUP 48 | 6,549.24 | 248.45 | 6,797.62 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services N/A N/A |  |  |  |
|  |  |  |  |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 359,937.99 | 248.45 | 329,909.67 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5063 Electrical Apparatus \& Equipment | 18,983.24 | 219.16 | 14,611.25 |
| 5084 Industrial Machinery \& Equipment | 1,093,361.44 | 360.18 | 503,253.26 |
| Other | 421,119.07 | 618.96 | 194,684.98 |
| Total for MAJOR GROUP 50 | 1,533,463.75 | 1,198.30 | 712,549.49 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5191 Farm Supplies | 2,551,171.66 | 2,826.53 | 372,260.96 |
| Other | 14,730.74 | 0.10 | 9,480.80 |
| Total for MAJOR GROUP 51 | 2,565,902.40 | 2,826.62 | 381,741.76 |
| Total for DIVISION F | 4,099,366.15 | 4,024.92 | 1,094,291.25 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 359,543.26 | 1,321.91 | 341,659.40 |
| 5251 Hardware Stores | 924,771.47 | 129.71 | 543,818.76 |
| Total for MAJOR GROUP 52 | 1,284,314.73 | 1,451.63 | 885,478.16 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 26,449.96 | 90.53 | 22,535.15 |
| 5331 Variety Stores | 405,687.32 | 8,192.73 | 370,884.84 |
| 5399 Misc. General Merchandise Stores | 1,072,676.98 | 2,718.67 | 1,007,624.81 |
| Total for MAJOR GROUP 53 | 1,504,814.26 | 11,001.94 | 1,401,044.80 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 853,887.58 | 964.61 | 742,346.54 |
| Other | 22,120.40 | 0.00 | 20,076.43 |
| Total for MAJOR GROUP 54 | 876,007.99 | 964.61 | 762,422.97 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5511 New \& Used Car Dealers | 552,327.52 | 5,117.26 | 257,185.17 |
| 5531 Auto \& Home Supply Stores | 242,634.11 | 288.70 | 143,364.19 |
| 5541 Gasoline Service Stations | 320,929.44 | 3,923.18 | 134,474.99 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 1,133,490.29 | 9,329.14 | 551,974.15 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5661 Shoe Stores | 31,550.23 | 6.12 | 31,556.35 |
| Other | 3,109.15 | 1.87 | 2,934.03 |
| Total for MAJOR GROUP 56 | 34,659.38 | 7.99 | 34,490.38 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5734 Computer \& Software Stores | 8,503.46 | 68.07 | 6,995.35 |
| Other | 64,385.91 | 3.16 | 63,431.19 |
| Total for MAJOR GROUP 57 | 72,889.38 | 71.24 | 70,426.54 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 698,957.60 | 1,637.13 | 699,476.72 |
| 5813 Drinking Places | 120,151.47 | 80.00 | 112,548.10 |
| Total for MAJOR GROUP 58 | 819,109.07 | 1,717.13 | 812,024.82 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 9,348.40 | 25.65 | 9,361.09 |
| 5945 Hobby, Toy, \& Game Shops | 3,427.62 | 43.66 | 3,468.63 |
| 5947 Gift, Novelty, \& Souvenir Shops | 1,214.73 | 210.00 | 1,424.28 |
| 5992 Florists | 32,245.74 | 0.00 | 30,481.24 |
| 5999 Misc. Retail Stores, NEC | 11,443,200.07 | 82,215.45 | 3,911,252.62 |
| Other | 1,261,076.83 | 1,039.66 | 187,143.66 |
| Total for MAJOR GROUP 59 | 12,750,513.38 | 83,534.41 | 4,143,131.52 |
| Total for DIVISION G | 18,475,798.47 | 108,078.08 | 8,660,993.34 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, \& Service |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 26,279.38 | 0.00 | 26,279.38 |
| Other | N/A | N/A | N/A |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 65 | 43,432.79 | 0.00 | 35,880.63 |
| Total for DIVISION H | 74,492.02 | 0.00 | 66,939.86 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 272,215.97 | 0.00 | 253,681.53 |
| Total for MAJOR GROUP 70 | 272,215.97 | 0.00 | 253,681.53 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 73,048.75 | 432.08 | 73,480.83 |
| 7299 Misc. Personal Services, NEC | 14,111.14 | 6.52 | 14,106.14 |
| Other | 27,758.09 | 0.00 | 23,375.75 |
| Total for MAJOR GROUP 72 | 114,917.98 | 438.60 | 110,962.72 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 23,430.95 | 10.66 | 22,573.46 |
| 7389 Business Services, NEC | 83,114.22 | 0.00 | 83,114.22 |
| Other | 40,978.11 | 0.00 | 24,930.03 |
| Total for MAJOR GROUP 73 | 147,523.28 | 10.66 | 130,617.71 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 130,189.82 | 4,817.47 | 108,619.42 |
| 7538 General Automotive Repair Shops | 140,519.35 | 481.72 | 132,750.17 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | 560,143.09 | 5,299.19 | 349,218.52 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7692 Welding Repair | 47,161.19 | 0.00 | 46,085.67 |
| 7699 Repair Services, NEC | 24,555.40 | 0.70 | 16,246.42 |
| Total for MAJOR GROUP 76 | 71,716.59 | 0.70 | 62,332.09 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 52,452.35 | 0.00 | 52,452.35 |
| Other | 50,098.15 | 0.00 | 48,748.15 |
| Total for MAJOR GROUP 79 | 102,550.50 | 0.00 | 101,200.50 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 53,869.92 | 8,733.07 | 36,237.89 |
| Total for MAJOR GROUP 80 | 53,869.92 | 8,733.07 | 36,237.89 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 99,733.42 | 162.16 | 80,811.70 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | 99,809.42 | 162.16 | 80,887.70 |
| Total for DIVISION I | 1,478,856.09 | 14,644.38 | 1,178,081.20 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Winner | 26,084,306.34 | 136,646.61 | 12,710,321.58 |
|  | ***************************** | ************ CITY | P *********** | ********* | **************** |
|  | nner |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 417,286.73 | 2,554.59 | 282,733.99 |
| D | Manufacturing |  | 1,178,568.89 | 7,096.18 | 1,097,372.27 |
| E | Transportation \& Public Utilities |  | 359,937.99 | 248.45 | 329,909.67 |
| F | Wholesale Trade |  | 4,099,366.15 | 4,024.92 | 1,094,291.25 |
| G | Retail Trade |  | 18,475,798.47 | 108,078.08 | 8,660,993.34 |
| H | Finance, Insurance, \& Real Estate |  | 74,492.02 | 0.00 | 66,939.86 |
| I | Services |  | 1,478,856.09 | 14,644.38 | 1,178,081.20 |
|  |  | Total for Winner | 26,084,306.34 | 136,646.61 | 12,710,321.58 |

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|  |  | Gross Sale | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Witten |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Good |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: | 76 Misc. Repair Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A | N/A |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for Witten | 37,757.82 | 1,791.03 | 18,084.14 |
| *********************************************************** CITY REAP ********************************************************* |  |  |  |  |
| Witten |  |  |  |  |
| Other |  | 37,757.82 | 1,791.03 | 18,084.14 |
|  | Total for Witten | 37,757.82 | 1,791.03 | 18,084.14 |

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| Wolsey |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 17 | N/A | N/A | N/A |
|  | Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |  |
|  |  | 8,672.16 | 1,193.80 | 9,865.96 |
|  | Total for MAJOR GROUP 48 | 8,672.16 | 1,193.80 | 9,865.96 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 |  | N/A | N/A | N/A |
|  | Total for DIVISION E | 16,751.06 | 1,257.34 | 17,065.96 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | 32,793.74 | 136.27 | 24,956.04 |
|  | Total for MAJOR GROUP 50 | 32,793.74 | 136.27 | 24,956.04 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodsOther |  |  |  |  |
|  |  | 98,576.36 | 169.82 | 12,809.03 |
| Total for MAJOR GROUP 51 |  | 98,576.36 | 169.82 | 12,809.03 |
|  | Total for DIVISION F | 131,370.10 | 306.09 | 37,765.07 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden SuppliesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  | 4,146.84 | 18.71 | 3,795.87 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | 2,896.77 | 575.95 | 3,917.36 |
| MAJOR GROUP: <br> Other | 54 Food Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory StoresOther |  |  |  |  |
|  |  | 787.50 | 0.35 | 787.85 |
|  | Total for MAJOR GROUP 56 | 787.50 | 0.35 | 787.85 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |


| Total for MAJOR GROUP 57 |  | Gross Sale | Use Taxable | axable Sale |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: Other | 58 Eating \& Drinking Places | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail | Stores, NEC | 474.60 | 2.33 | 434.95 |
| Other |  | 29,695.23 | 9.75 | 16,837.37 |
|  | Total for MAJOR GROUP 59 | 30,169.83 | 12.08 | 17,272.32 |
|  | Total for DIVISION G | 1,059,050.78 | 618.22 | 353,106.46 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP: Other | 60 Depository Institutions | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 60 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: Other | 70 Hotels \& Other Lodging Places | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 72 Personal Services | 6,174.85 | 1.15 | 5,675.33 |
|  | Total for MAJOR GROUP 72 | 6,174.85 | 1.15 | 5,675.33 |
| MAJOR GROUP: Other | 73 Business Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 80 Health Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
|  | Total for DIVISION I | 69,354.73 | 20.09 | 62,181.71 |



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| Wood |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 |  | N/A | N/A | N/A |
| Total for DIVISION F |  | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 54 Food StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory StoresOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  Total for MAJOR GROUP 56  <br> MAJOR GROUP: 58  <br> Other   |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 58MAJOR GROUP: $\quad 59$ Misc. Retail5999 Misc. Retail Stores, NEC |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 620.80 | 0.08 | 610.10 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | 5,423.89 | 0.29 | 3,168.60 |
|  | Total for DIVISION G | 82,416.15 | 298.33 | 35,594.33 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging PlacesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| $\begin{array}{lr}\text { MAJOR GROUP: } & \text { Total for MAJOR GROUP } 70 \\ \text { Other }\end{array}$ |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| $\begin{array}{lr} & \text { Total for MAJOR GROUP } 75 \\ \text { MAJOR GROUP: } \\ \text { Other }\end{array}$ |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 |  | N/A | N/A | N/A |
|  | Total for DIVISION I | 3,460.18 | 0.00 | 3,460.18 |



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|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Woonsocket | 3,943,744.10 | 54,106.47 | 1,643,817.23 |
|  | ******************************* | ***************** CITY | ************ | ************* | **************** |
|  | onsocket |  |  |  |  |
| D | Manufacturing |  | 23,742.54 | 0.00 | 6,576.27 |
| E | Transportation \& Public Utilities |  | 528,329.88 | 9,350.60 | 454,646.54 |
| F | Wholesale Trade |  | 1,743,130.99 | 15,142.14 | 52,577.87 |
| G | Retail Trade |  | 984,254.02 | 27,907.96 | 476,892.74 |
| 1 | Services |  | 576,526.34 | 1,705.77 | 565,766.97 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Woonsocket | 3,943,744.10 | 54,106.47 | 1,643,817.23 |

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| Worthing |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 1 Agricultural Production-Crops |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | 112,290.14 | 0.00 | 55.34 |

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

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, \& Glass Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: | 35 Industrial Machinery \& Equipment |  |  |  |
| Other |  | 830,305.77 | 359.59 | 68,306.08 |
|  | Total for MAJOR GROUP 35 | 830,305.77 | 359.59 | 68,306.08 |
|  | Total for DIVISION D | 839,016.16 | 404.94 | 75,170.39 |



| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| Other | 10,698.77 | 162.38 | 10,396.02 |
| Total for MAJOR GROUP 52 | 10,698.77 | 162.38 | 10,396.02 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 3,519.39 | 12.87 | 3,126.73 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 3,611.36 | 12.87 | 3,216.73 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | N/A | N/A | N/A |


| Total for MAJOR GROUP 54 |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: | 55 Automotive Dealers \& Service Stations |  |  |  |
| Other |  | 5,045,989.10 | 12,345.00 | 165,707.67 |
|  | Total for MAJOR GROUP 55 | 5,045,989.10 | 12,345.00 | 165,707.67 |
| MAJOR GROUP: | 56 Apparel \& Accessory Stores |  |  |  |
| Other |  | 386.69 | 0.32 | 387.01 |
|  | Total for MAJOR GROUP 56 | 386.69 | 0.32 | 387.01 |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places |  |  |  |
|  |  | 79,428.55 | 55.00 | 59,587.34 |
|  | Total for MAJOR GROUP 58 | 79,428.55 | 55.00 | 59,587.34 |
| MAJOR GROUP: 59 Misc. Retail5999 Misc. Retail Stores, NECOther |  |  |  |  |
|  |  | 1,030.63 | 4.05 | 816.11 |
|  |  | 93,234.24 | 3.20 | 43,888.60 |
| Total for MAJOR GROUP 59 |  | 94,264.87 | 7.25 | 44,704.71 |
|  | Total for DIVISION G | 5,236,364.25 | 12,598.23 | 285,855.98 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP: <br> Other | 65 Real Estate |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: <br> Other | 72 Personal Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 73 Business Services |  |  |  |
|  |  | 5,941.69 | 8.54 | 5,800.10 |
|  | Total for MAJOR GROUP 73 | 5,941.69 | 8.54 | 5,800.10 |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 79 Amusement \& Recreation Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 80 Health Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services 8721 Accounting, Auditing, \& Bookkeeping Other |  |  |  |  |
|  |  | 1,490.66 | 5.27 | 870.00 |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 87Total for DIVISION I |  | 140,698.66 | 5.27 | 10,870.00 |
|  |  | 281,035.92 | 12,723.09 | 45,549.09 |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Yankton |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 1 Agricultural Production-Crops |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 2 Agricultural Production-Livestock |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| 741 Veterinary Services for Livestock |  | 170,682.19 | 255.70 | 158,821.95 |
| 752 Animal Specialty Services |  | 28,080.09 | 620.00 | 23,845.04 |
| 782 Lawn \& Garden Services |  | 266,372.09 | 0.00 | 199,567.58 |
| 783 Ornamental Shrub \& Tree Services |  | 166,991.69 | 380.11 | 125,695.64 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | 719,592.13 | 1,255.81 | 595,396.29 |
| MAJOR GROUP: <br> Other | 9 Fishing, Hunting, \& Trapping |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | 1,072,608.44 | 1,255.81 | 620,578.41 |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: 17 Special Trade ContractorsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 17 |  | N/A | N/A | N/A |
| Total for DIVISION C |  | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred ProductsOther |  |  |  |  |
|  |  | 17,275,697.98 | 135,690.92 | 225,320.10 |
| Total for MAJOR GROUP 20MAJOR GROUP: 23 Apparel \& Other Textile ProductsOther |  | 17,275,697.98 | 135,690.92 | 225,320.10 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 23MAJOR GROUP: 27 Printing \& Publishing2711 Newspapers |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 147,802.50 | 9,018.95 | 40,669.85 |
| Other |  | 309,910.37 | 13,726.46 | 70,057.95 |
|  | Total for MAJOR GROUP 27 | 457,712.87 | 22,745.41 | 110,727.80 |
| MAJOR GROUP: <br> Other | 28 Chemicals \& Allied Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 33 Primary Metal Industries |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 33 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 34 Fabricated Metal Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment Other |  |  |  |  |
|  |  | 693,771.83 | 389,977.81 | 409,043.86 |
|  | Total for MAJOR GROUP 35 | 693,771.83 | 389,977.81 | 409,043.86 |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 36 Electronic \& Other Electrical Equipm |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 36 | N/A | N/A | N/A |
| MAJOR GROUP: | 37 Transportation Equipment |  |  |  |
| Other |  | 1,929,086.89 | 191,419.41 | 241,809.88 |
|  | Total for MAJOR GROUP 37 | 1,929,086.89 | 191,419.41 | 241,809.88 |
| MAJOR GROUP: | 38 Instruments \& Related Products |  |  |  |
| Other |  | 1,160,010.91 | 3,314.95 | 11,227.87 |
|  | Total for MAJOR GROUP 38 | 1,160,010.91 | 3,314.95 | 11,227.87 |
|  | Total for DIVISION D | 29,478,429.43 | 1,990,984.97 | 2,907,885.90 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 41 Local \& Interurban Passenger Transportation |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 41 | N/A | N/A | N/A |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 532,384.03 | 221.16 | 364,641.04 |
| Other | 75,512.75 | 5,398.05 | 74,335.55 |
| Total for MAJOR GROUP 42 | 607,896.78 | 5,619.21 | 438,976.59 |
| MAJOR GROUP: 45 Transportation by Air |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 45 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications | 198,432.39 | 2,182.55 | 200,614.73 |
| Other | 365,494.46 | 73,030.92 | 438,525.38 |
| Total for MAJOR GROUP 48 | 563,926.85 | 75,213.47 | 639,140.11 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 1,221,165.84 | 80,832.68 | 1,126,783.91 |


| DIVISION: F Wholesale Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5032 Brick, Stone, \& Related Materials | 141,199.16 | 19.92 | 121,835.09 |
| 5063 Electrical Apparatus \& Equipment | 503,312.45 | 2,863.87 | 363,275.84 |
| 5074 Plumbing \& Hydronic Heating Supplies | 384,854.79 | 11,029.57 | 294,364.07 |
| 5075 Warm Air Heating \& Air-Conditioning | 58,076.78 | 1.47 | 35,765.17 |
| Other | 1,384,120.23 | 12,057.66 | 367,675.85 |
| Total for MAJOR GROUP 50 | 2,471,563.42 | 25,972.50 | 1,182,916.02 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5191 Farm Supplies | 300,217.70 | 311.44 | 185,428.00 |
| Other | 7,548,791.92 | 35,610.10 | 297,150.61 |
| Total for MAJOR GROUP 51 | 7,849,009.61 | 35,921.54 | 482,578.61 |
| Total for DIVISION F | 10,320,573.03 | 61,894.04 | 1,665,494.63 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 5,124,003.26 | 36,800.45 | 4,960,905.81 |
| 5231 Paint, Glass, \& Wallpaper Stores | 181,705.73 | 1,518.99 | 87,122.02 |
| 5251 Hardware Stores | 1,095,763.42 | 2,403.10 | 811,653.41 |
| Other | N/A | N/A | N/A |
| MAJOR GROUP: 53 Total for MAJOR GROUP 52 | 6,436,692.25 | 40,722.54 | 5,887,268.77 |
|  |  |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5311 Department Stores | 10,462,702.05 | 64,292.43 | 9,364,477.19 |
| 5331 Variety Stores | 175,242.78 | 196.44 | 171,195.50 |
| 5399 Misc. General Merchandise Stores | 1,391,344.91 | 1,145.10 | 1,340,090.08 |
| Total for MAJOR GROUP 53 | 12,029,289.74 | 65,633.97 | 10,875,762.77 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 7,113,605.33 | 16,776.63 | 4,351,804.18 |
| 5461 Retail Bakeries | 36,156.36 | 0.00 | 36,156.36 |
| 5499 Misc. Food Stores | 175,377.29 | 0.00 | 171,418.44 |
| Other | 86,840.18 | 0.00 | 82,197.14 |
| Total for MAJOR GROUP 54 | 7,411,979.16 | 16,776.63 | 4,641,576.12 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5511 New \& Used Car Dealers | 11,960,901.93 | 5,633.86 | 366,005.79 |
| 5531 Auto \& Home Supply Stores | 801,072.39 | 11,718.51 | 492,840.29 |
| 5541 Gasoline Service Stations | 8,686,408.33 | 24,408.78 | 1,718,430.18 |
| 5551 Boat Dealers | 176,919.55 | 0.00 | 86,944.92 |
| 5561 Recreational Vehicle Dealers | 3,184,026.03 | 2,674.28 | 149,372.87 |
| Other | 2,269,014.07 | 11.40 | 205,806.32 |
| Total for MAJOR GROUP 55 | 27,078,342.31 | 44,446.83 | 3,019,400.37 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 914.35 | 1.15 | 915.50 |
| 5621 Women's Clothing Stores | 78,048.47 | 66.05 | 73,895.60 |
| 5632 Women's Accessory \& Specialty Stores | 127,765.36 | 0.00 | 122,534.38 |
| 5661 Shoe Stores | 112,971.85 | 13.58 | 109,999.19 |
| Other | 84,152.66 | 11.57 | 75,659.58 |
| Total for MAJOR GROUP 56 | 403,852.69 | 92.34 | 383,004.25 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 604,267.62 | 4,953.53 | 496,707.22 |
| 5713 Floor Covering Stores | 131,314.81 | 2.61 | 116,845.32 |
| 5719 Misc. Homefurnishings Stores | 22,596.01 | 0.26 | 22,394.89 |
| 5722 Household Appliance Stores | 390,128.04 | 194.84 | 366,933.97 |
| 5731 Radio, TV, \& Electronic Stores | 51,607.21 | 33.09 | 50,314.65 |
| Other | 21,683.33 | 9.70 | 20,916.45 |
| Total for MAJOR GROUP 57 | 1,221,597.02 | 5,194.02 | 1,074,112.50 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 4,756,590.15 | 17,254.16 | 4,560,260.93 |
| 5813 Drinking Places | 453,614.49 | 12,982.92 | 417,491.93 |
| Total for MAJOR GROUP 58 | 5,210,204.64 | 30,237.08 | 4,977,752.86 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5912 Drug Stores \& Proprietary Stores | 1,837,100.37 | 890.10 | 327,553.81 |
| 5932 Used Merchandise Stores | 122,801.47 | 0.00 | 120,981.14 |
| 5941 Sporting Goods \& Bicycle Shops | 456,369.56 | 705.78 | 450,348.62 |
| 5942 Book Stores | 29,100.80 | 0.00 | 7,911.67 |
| 5984 Liquefied Petroleum Gas Dealers | 182,812.01 | 0.00 | 60,500.11 |
| 5999 Misc. Retail Stores, NEC | 3,214,611.27 | 23,153.64 | 2,079,188.58 |
| Other | 1,838,123.76 | 114.74 | 1,241,730.63 |
| Total for MAJOR GROUP 59 | 7,680,919.24 | 24,864.26 | 4,288,214.56 |
| Total for DIVISION G | 67,472,877.04 | 227,967.66 | 35,147,092.20 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, \& Service |  |  |  |
| Other | N/A | N/A | N/A |
| Dept. of Revenue | Page 817 |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 64 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 514,728.69 | 0.00 | 483,144.87 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | 516,241.94 | 0.00 | 483,413.12 |
| MAJOR GROUP: 67 Holding \& Other Investment Offices Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A | N/A |
| Total for DIVISION H | 574,267.66 | 2,283.88 | 530,234.31 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 1,374,163.62 | 7,029.21 | 1,329,696.22 |
| 7033 Trailer Parks \& Campsites | 102,403.06 | 0.00 | 68,295.06 |
| Total for MAJOR GROUP 70 | 1,476,566.68 | 7,029.21 | 1,397,991.28 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 25,059.63 | 0.00 | 25,059.63 |
| 7231 Beauty Shops | 294,107.47 | 237.81 | 292,502.93 |
| 7241 Barber Shops | 6,752.93 | 0.00 | 6,752.93 |
| 7261 Funeral Service \& Crematories | 144,719.34 | 2,130.00 | 116,231.15 |
| 7291 Tax Return Preparation Services | 1,261.99 | 0.00 | 1,261.99 |
| 7299 Misc. Personal Services, NEC | 191,118.89 | 28.98 | 103,901.72 |
| Other | 208,575.26 | 0.00 | 146,961.61 |
| Total for MAJOR GROUP 72 | 871,595.51 | 2,396.79 | 692,671.96 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7322 Adjustment \& Collection Services | 15,822.02 | 8,658.47 | 21,944.45 |
| 7349 Building Maintenance Services, NEC | 104,163.67 | 0.00 | 101,572.89 |
| 7359 Equipment Rental \& Leasing, NEC | 248,480.91 | 942.43 | 245,057.70 |
| 7379 Computer Related Services, NEC | 15,067.82 | 0.00 | 14,660.42 |
| 7389 Business Services, NEC | 91,128.16 | 0.00 | 59,694.58 |
| Other | 820,874.59 | 16,399.16 | 522,655.02 |
| Total for MAJOR GROUP 73 | 1,295,537.17 | 26,000.06 | 965,585.06 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 175,613.35 | 0.00 | 165,507.03 |
| 7536 Automotive Glass Replacement Shops | 127,502.00 | 648.06 | 67,161.21 |
| 7538 General Automotive Repair Shops | 474,335.92 | 23,961.22 | 407,917.51 |
| 7542 Carwashes | 154,105.43 | 0.00 | 124,080.43 |
| 7549 Automotive Services, NEC | 366,781.48 | 0.00 | 347,872.79 |
| Other | 73,683.30 | 704.09 | 46,627.96 |
| Total for MAJOR GROUP 75 | 1,372,021.48 | 25,313.37 | 1,159,166.93 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 208,166.36 | 28.76 | 181,493.14 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 221,930.56 | 28.76 | 195,257.34 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7991 Physical Fitness Facilities | 58,844.98 | 0.00 | 58,544.98 |
| 7993 Coin-Operated Amusement Devices | 135,086.30 | 1,356.00 | 8,735.02 |
| 7997 Membership Sports \& Recreation Clubs | 161,846.20 | 8,467.91 | 148,114.40 |
| 7999 Amusement \& Recreation, NEC | 1,387,260.36 | 7,000.72 | 13,981.67 |
| Other | 257,301.89 | 767.53 | 242,792.73 |


|  | Gross Sale | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 79 | 2,000,339.73 | 17,592.16 | 472,168.80 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8042 Offices \& Clinics of Optometrists | 1,547,582.31 | 13,583.92 | 27,721.97 |
| Other | 222,387.17 | 76,346.84 | 229,325.51 |
| Total for MAJOR GROUP 80 | 1,769,969.48 | 89,930.76 | 257,047.48 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 364,790.16 | 54.46 | 286,359.44 |
| Total for MAJOR GROUP 81 | 364,790.16 | 54.46 | 286,359.44 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools \& Educational Services, NEC | 90,195.11 | 0.00 | 20,913.71 |
| Total for MAJOR GROUP 82 | 90,195.11 | 0.00 | 20,913.71 |
| MAJOR GROUP: 83 Social Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A | N/A |
| MAJOR GROUP: 84 Museums, Botanical, Zoological Gard |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 84 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering Services | 472,616.00 | 571.60 | 217,877.92 |
| 8712 Architectural Services | 30,127.15 | 74.49 | 7,656.75 |
| 8721 Accounting, Auditing, \& Bookkeeping | 453,748.15 | 4,029.06 | 311,201.25 |
| 8742 Management Consulting Services | 488,658.80 | -3,797.00 | 48,909.08 |
| 8748 Business Consulting, NEC | 214,192.50 | 0.00 | 4,215.75 |
| Other | 211,170.24 | 80.00 | 205,840.94 |
| Total for MAJOR GROUP 87 | 1,870,512.83 | 958.14 | 795,701.69 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| 8999 Services, NEC | 27,660.40 | 0.00 | 27,660.40 |
| Total for MAJOR GROUP 89 | 27,660.40 | 0.00 | 27,660.40 |
| Total for DIVISION I | 11,676,445.37 | 178,411.40 | 6,316,461.95 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Yankton | 121,995,869.66 | 2,543,630.45 | 48,464,480.96 |
|  | ************************************* | ************ CITY | AP ************* | ************** | **************** |
|  | kton |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 1,072,608.44 | 1,255.81 | 620,578.41 |
| D | Manufacturing |  | 29,478,429.43 | 1,990,984.97 | 2,907,885.90 |
| E | Transportation \& Public Utilities |  | 1,221,165.84 | 80,832.68 | 1,126,783.91 |
| F | Wholesale Trade |  | 10,320,573.03 | 61,894.04 | 1,665,494.63 |
| G | Retail Trade |  | 67,472,877.04 | 227,967.66 | 35,147,092.20 |
| H | Finance, Insurance, \& Real Estate |  | 574,267.66 | 2,283.88 | 530,234.31 |
| 1 | Services |  | 11,676,445.37 | 178,411.40 | 6,316,461.95 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Yankton | 121,995,869.66 | 2,543,630.45 | 48,464,480.96 |

ITEMS OF NOTE:

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other Cities |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production - Crops |  |  |  |
| 139 Field Crops, Except Cash Grains, NEC | 1,013,237.18 | 6,761.43 | 49,204.77 |
| 181 Ornamental Nursery Products | 4,904.55 | 0.00 | 4,409.55 |
| Other | 61,251.70 | 4,744.10 | 21,783.30 |
| Total for MAJOR GROUP 1 | 1,079,393.43 | 11,505.53 | 75,397.62 |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| 213 Hogs | 684,569.16 | 14,207.50 | 592,327.73 |
| 219 General Livestock, NEC | 589.99 | 0.00 | 589.99 |
| 241 Dairy Farms | 0.00 | 6,725.63 | 6,725.63 |
| 259 Poultry \& Eggs, NEC | 38,001.79 | 0.00 | 1,814.61 |
| Other | 1,735,068.21 | 254,270.94 | 410,085.66 |
| Total for MAJOR GROUP 2 | 2,458,229.15 | 275,204.07 | 1,011,543.62 |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 711 Soil Preparation Services | 560,369.12 | 831.19 | 31,709.24 |
| 721 Crop Planting \& Protecting | 131,890.50 | 0.00 | 131,890.50 |
| 723 Crop Preparation Services for Market | 33,071.94 | 0.00 | 32,018.08 |
| 741 Veterinary Services for Livestock | 3,128,527.22 | 4,398.58 | 2,402,183.87 |
| 742 Veterinary Services, Specialties | 276,694.95 | 41.81 | 276,736.76 |
| 751 Livestock Services, Except Veterinary | 5,972,219.54 | 41.44 | 1,040,019.40 |
| 752 Animal Specialty Services | 24,580.65 | 0.00 | 24,580.65 |
| 762 Farm Management Services | 261,885.15 | 0.00 | 254,295.91 |
| 781 Landscape Counseling \& Planning | 276,406.28 | 0.00 | 80,812.92 |
| 782 Lawn \& Garden Services | 882,510.90 | 134.76 | 753,577.98 |
| 783 Ornamental Shrub \& Tree Services | 447,842.17 | 0.00 | 427,845.19 |
| Other | 6,967,235.43 | 23,093.22 | 923,510.74 |
| Total for MAJOR GROUP 7 | 18,963,233.85 | 28,541.00 | 6,379,181.24 |
| MAJOR GROUP: 8 Forestry |  |  |  |
| Other | 46,252.77 | 160,414.27 | 206,667.04 |
| Total for MAJOR GROUP 8 | 46,252.77 | 160,414.27 | 206,667.04 |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other | 320,911.97 | 200.00 | 313,411.97 |
| Total for MAJOR GROUP 9 | 320,911.97 | 200.00 | 313,411.97 |
| Total for DIVISION A | 22,868,021.17 | 475,864.87 | 7,986,201.49 |
| DIVISION: B Mining |  |  |  |
| MAJOR GROUP: 10 Metal Mining |  |  |  |
| 1081 Metal Mining Services | 986,470.04 | 113,333.19 | 1,099,803.23 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 10 | 986,470.04 | 155,441.12 | 1,141,911.16 |
| MAJOR GROUP: 12 Coal Mining |  |  |  |
| Total for MAJOR GROUP 12 | N/A | N/A | N/A |
| MAJOR GROUP: 13 Oil \& Gas Extraction |  |  |  |
| 1381 Drilling Oil \& Gas Wells | 7,995.41 | 0.00 | 7,995.41 |
| 1382 Oil \& Gas Exploration Services | 169,256.83 | 0.00 | 66,199.67 |
| 1389 Oil \& Gas Field Services, NEC | 516,819.79 | 305,809.96 | 821,895.84 |
| Other | 4,425.00 | 44,990.10 | 49,415.10 |
| Total for MAJOR GROUP 13 | 698,497.03 | 350,800.06 | 945,506.02 |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels |  |  |  |
| 1442 Construction Sand \& Gravel | 203,990.81 | 0.00 | 10,511.94 |
| Other | 472,453.38 | 5,303.01 | 380,663.39 |


|  | Gross Sal | xab | axable Sa |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 14 | 676,444.19 | 5,303.01 | 391,175.33 |
| Total for DIVISION B | 2,361,475.10 | 511,544.19 | 2,478,656.35 |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |
| 1752 Floor Laying \& Floor Work, NEC | 384,092.07 | 19,407.14 | 395,449.21 |
| Other | 84,417.27 | 0.00 | 8,393.63 |
| Total for MAJOR GROUP 17 | 468,509.34 | 19,407.14 | 403,842.84 |
| Total for DIVISION C | 468,509.34 | 19,407.14 | 403,842.84 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| 2023 Dry, Condensed, Evaporated Products | 10,005.62 | 0.00 | 9,354.61 |
| 2043 Cereal Breakfast Foods | 23,684.09 | 0.00 | 22,508.53 |
| 2047 Dog \& Cat Food | 335,971.69 | 3,146.66 | 28,045.71 |
| 2048 Prepared Feeds, NEC | 192,415.82 | 0.00 | 133,927.87 |
| 2064 Candy \& Other Confectionery Products | 34,694.51 | 0.00 | 5,699.09 |
| 2082 Malt Beverages | 29,542.24 | 5,153.55 | 18,495.97 |
| 2084 Wines, Brandy, \& Brandy Spirits | 0.00 | 0.00 | 0.00 |
| 2085 Distilled \& Blended Liquors | 5,297.10 | 0.00 | 0.00 |
| 2086 Bottled \& Canned Soft Drinks | 7,824,645.34 | 29,842.61 | 267,929.50 |
| 2099 Food Preparations, NEC | 966,567.38 | 0.00 | 708,189.43 |
| Other | 65,414,067.66 | 495,161.72 | 1,162,532.49 |
| Total for MAJOR GROUP 20 | 74,836,891.45 | 533,304.54 | 2,356,683.20 |
| MAJOR GROUP: 22 Textile Mill Products |  |  |  |
| 2269 Finishing Plants, NEC | 540.00 | 0.00 | 0.00 |
| 2273 Carpets \& Rugs | 15,732.37 | 0.00 | 0.00 |
| 2299 Textile Goods, NEC | 64,371.31 | 0.00 | 28,537.80 |
| Other | 89,523.03 | 0.00 | 13,793.43 |
| Total for MAJOR GROUP 22 | 170,166.71 | 0.00 | 42,331.23 |
| MAJOR GROUP: 23 Apparel \& Other Textile Products |  |  |  |
| 2311 Men's \& Boys' Suits \& Coats | 48,369.87 | 0.00 | 31,752.15 |
| 2326 Men's \& Boys' Work Clothing | 8,180.25 | 0.00 | 7,744.97 |
| 2329 Men's \& Boys' Clothing, NEC | 14,897.44 | 0.00 | 4,755.21 |
| 2389 Apparel \& Accessories, NEC | 189,345.11 | 46.54 | 179,750.80 |
| 2392 Housefurnishings, NEC | 492.95 | 0.00 | 230.45 |
| 2394 Canvas \& Related Products | 212,889.06 | 0.00 | 95,869.36 |
| 2396 Automotive \& Apparel Trimmings | 62,123.46 | 0.00 | 33,842.04 |
| Other | 1,098,518.24 | 1,200.40 | 106,116.23 |
| Total for MAJOR GROUP 23 | 1,634,816.38 | 1,246.94 | 460,061.21 |
| MAJOR GROUP: 24 Lumber \& Wood Products |  |  |  |
| 2421 Sawmills \& Planing Mills, General | 49,840.35 | 0.00 | 30,472.55 |
| 2426 Hardwood Dimension \& Flooring Mills | 51,783.83 | 0.00 | 15,128.23 |
| 2431 Millwork | 1,857,546.18 | 0.00 | 6,770.01 |
| 2434 Wood Kitchen Cabinets | 867,200.64 | 0.00 | 12,247.37 |
| 2439 Structural Wood Members, NEC | 657,356.39 | 0.00 | 424,963.22 |
| 2499 Wood Products, NEC | 371,886.96 | 0.00 | 100,516.12 |
| Other | 271,766.21 | 0.00 | 158,641.54 |
| Total for MAJOR GROUP 24 | 4,127,380.56 | 0.00 | 748,739.04 |
| MAJOR GROUP: 25 Furniture \& Fixtures |  |  |  |
| 2511 Wood Household Furniture | 0.00 | 0.00 | 0.00 |
| 2514 Metal Household Furniture | 15,562.04 | 0.00 | 79.04 |
| 2515 Mattresses \& Bedsprings | 1,083,528.54 | 0.00 | 5,276.01 |
| 2521 Wood Office Furniture | 93,352.76 | 0.00 | 29,502.77 |
| 2522 Office Furniture, Except Wood | 182,569.63 | 0.00 | 32,377.28 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 2531 Public Building \& Related Furniture | 159,048.78 | 0.00 | 61,792.30 |
| 2541 Wood Partitions \& Fixtures | 261,456.59 | 0.00 | 189,972.22 |
| 2542 Partitions \& Fixtures, Except Wood | 2,707.08 | 0.00 | 2,707.08 |
| 2599 Furniture \& Fixtures, NEC | 89,622.27 | 0.00 | 9,290.85 |
| Other | 401,831.10 | 1,716.61 | 24,612.98 |
| Total for MAJOR GROUP 25 | 2,289,678.79 | 1,716.61 | 355,610.53 |
| MAJOR GROUP: 26 Paper \& Allied Products |  |  |  |
| 2653 Corrugated \& Solid Fiber Boxes | 156,191.26 | 0.00 | 152,269.79 |
| 2675 Die-Cut Paper \& Board | 142,351.20 | 0.00 | 9,673.69 |
| 2679 Converted Paper Products, NEC | 35,732.38 | 0.00 | 10,958.69 |
| Other | 99,822.31 | 222,266.50 | 241,653.94 |
| Total for MAJOR GROUP 26 | 434,097.15 | 222,266.50 | 414,556.11 |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| 2711 Newspapers | 687,392.25 | 183.58 | 89,886.20 |
| 2721 Periodicals | 2,730,655.82 | 0.00 | 584,359.04 |
| 2731 Book Publishing | 2,669,639.02 | 1,494.52 | 76,731.02 |
| 2732 Book Printing | 42,364.00 | 0.00 | 29,338.99 |
| 2741 Misc. Publishing | 304,823.82 | 676.18 | 189,441.61 |
| 2752 Commercial Printing, Lithographic | 398,382.41 | 21.66 | 180,504.64 |
| 2754 Commercial Printing, Gravure | 11,909,003.16 | 0.00 | 319,808.39 |
| 2759 Commercial Printing, NEC | 1,468,504.81 | 0.00 | 928,268.97 |
| 2771 Greeting Cards | 83,551.71 | 0.00 | 83,269.70 |
| Other | 317,651.64 | 6,025.75 | 144,518.16 |
| Total for MAJOR GROUP 27 | 20,611,968.64 | 8,401.69 | 2,626,126.72 |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| 2813 Industrial Gases | 118,809.28 | 0.00 | 867.38 |
| 2819 Industrial Inorganic Chemicals, NEC | 1,089,762.08 | 1,095.00 | 285,669.92 |
| 2821 Plastics Materials \& Resins | 395,711.54 | 0.00 | 17,605.69 |
| 2833 Medicinals \& Botanicals | 157,456.26 | 0.00 | 90,480.60 |
| 2834 Pharmaceutical Preparations | 7,684,597.91 | 0.00 | 443,204.91 |
| 2835 Diagnostic Substances | 716,351.84 | 0.00 | 56,727.56 |
| 2836 Biological Products, Except Diagnostic | 1,476,319.73 | 0.00 | 251,003.51 |
| 2841 Soap \& Other Detergents | 80,485.41 | 0.00 | 67,461.70 |
| 2842 Polishes \& Sanitation Goods | 3,852.55 | 0.00 | 3,791.84 |
| 2844 Toilet Preparations | 128,295.17 | 0.00 | 88,116.67 |
| 2851 Paints \& Allied Products | 295,450.70 | 19,009.41 | 89,440.46 |
| 2869 Industrial Organic Chemicals, NEC | 887,928.16 | 0.00 | 594,059.16 |
| 2875 Fertilizers, Mixing Only | 9,798,726.43 | 2,039.13 | 2,039.13 |
| 2879 Agricultural Chemicals, NEC | 24,206.38 | 10,939.76 | 34,093.39 |
| 2891 Adhesives \& Sealants | 140,215.23 | 89.76 | 1,399.77 |
| 2892 Explosives | 122,570.00 | 0.00 | 122,570.00 |
| 2899 Chemical Preparations, NEC | 1,935,730.50 | 0.00 | 219,642.58 |
| Other | 1,975,829.51 | 187.88 | 1,673,321.39 |
| Total for MAJOR GROUP 28 | 27,032,298.68 | 33,360.94 | 4,041,495.66 |
| MAJOR GROUP: 29 Petroleum \& Coal Products |  |  |  |
| 2992 Lubricating Oils \& Greases | 111,052.80 | 0.00 | 12,776.90 |
| Other | 11,684,540.44 | 915.37 | 1,925,828.86 |
| Total for MAJOR GROUP 29 | 11,795,593.24 | 915.37 | 1,938,605.76 |
| MAJOR GROUP: 30 Rubber \& Misc. Plastics Products |  |  |  |
| 3069 Fabricated Rubber Products, NEC | 401,605.21 | 0.00 | 84,427.46 |
| 3084 Plastics Pipe | 1,775,253.12 | 0.00 | 90,403.10 |
| 3086 Plastics Foam Products | 102,589.42 | 0.00 | 26,941.74 |
| 3088 Plastics Plumbing Fixtures | 469,004.36 | 0.00 | 50,382.36 |
| 3089 Plastics Products, NEC | 1,686,406.18 | 0.00 | 212,996.17 |
| Other | 504,454.52 | 0.00 | 450,158.14 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 30 | 4,939,312.81 | 0.00 | 915,308.97 |
| MAJOR GROUP: 31 Leather \& Leather Products |  |  |  |
| 3199 Leather Goods, NEC | 87,496.55 | 0.00 | 8,045.80 |
| Other | 0.00 | 0.00 | 0.00 |
| Total for MAJOR GROUP 31 | 87,496.55 | 0.00 | 8,045.80 |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| 3231 Products of Purchased Glass | 3,005.54 | 0.00 | 2,982.16 |
| 3272 Concrete Products, NEC | 1,795,491.50 | 0.00 | 1,756,992.59 |
| 3273 Ready-Mixed Concrete | 11,598,073.68 | 102,815.04 | 11,071,499.66 |
| 3281 Cut Stone \& Stone Products | 48,379.24 | 0.00 | 23,771.94 |
| 3291 Abrasive Products | 260,554.53 | 20.48 | 9,855.43 |
| Other | 11,306,930.56 | 74,137.07 | 2,122,318.79 |
| Total for MAJOR GROUP 32 | 25,012,435.05 | 176,972.59 | 14,987,420.57 |
| MAJOR GROUP: 33 Primary Metal Industries |  |  |  |
| 3312 Blast Furnaces \& Steel Mills | 1,221,352.67 | 0.00 | 78,007.89 |
| 3399 Primary Metal Products, NEC | 57,903.20 | 0.00 | 0.00 |
| Other | 600,206.02 | 0.00 | 435,970.36 |
| Total for MAJOR GROUP 33 | 1,879,461.89 | 0.00 | 513,978.25 |
| MAJOR GROUP: 34 Fabricated Metal Products |  |  |  |
| 3429 Hardware, NEC | 2,271,973.09 | 0.00 | 563,597.47 |
| 3441 Fabricated Structural Metal | 2,474,480.09 | 0.00 | 1,711,556.51 |
| 3442 Metal Doors, Sash, \& Trim | 428,844.21 | 0.00 | 166,392.26 |
| 3443 Fabricated Plate Work (Boiler Shops) | 18,042,944.62 | 0.00 | 240,998.37 |
| 3444 Sheet Metal Work | 534,189.96 | 0.00 | 277,808.64 |
| 3446 Architectural Metal Work | 11,048.12 | 0.00 | 10,240.16 |
| 3448 Prefabricated Metal Buildings | 1,360,712.76 | 0.00 | 933,139.95 |
| 3449 Misc. Metal Work | 96,396.00 | 89.04 | 2,209.04 |
| 3479 Metal Coating \& Allied Services | 74,129.53 | 0.00 | 67,385.34 |
| 3482 Small Arms Ammunition | 17,687.01 | 0.00 | 17,687.01 |
| 3484 Small Arms | 15,004.80 | 0.00 | 6,959.80 |
| 3491 Industrial Valves | 538,229.83 | 0.00 | 5,077.49 |
| 3492 Fluid Power Valves \& Hose Fittings | 404,425.66 | 0.00 | 39,478.98 |
| 3494 Valves \& Pipe Fittings, NEC | 55,582.18 | 0.00 | 9,650.01 |
| 3496 Misc. Fabricated Wire Products | 13,776.00 | 0.00 | 13,776.00 |
| 3498 Fabricated Pipe \& Pipe Fittings | 64,655.27 | 0.00 | 39,325.15 |
| 3499 Fabricated Metal Products, NEC | 1,158,650.66 | 0.00 | 82,657.02 |
| Other | 7,176,703.29 | 119,359.49 | 4,240,221.93 |
| Total for MAJOR GROUP 34 | 34,739,433.08 | 119,448.53 | 8,428,161.13 |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| 3511 Turbines, \& Turbine Generator Sets | 889,040.41 | 1,674.19 | 475,477.67 |
| 3523 Farm Machinery \& Equipment | 14,407,638.10 | 100.00 | 846,497.21 |
| 3524 Lawn \& Garden Equipment | 11,904.41 | 0.00 | 5,233.05 |
| 3531 Construction Machinery | 618,004.06 | 0.00 | 190,280.12 |
| 3532 Mining Machinery | 327,317.47 | 0.00 | 65,903.58 |
| 3535 Conveyors \& Conveying Equipment | 37,948.53 | 0.00 | 28,281.92 |
| 3541 Machine Tools, Metal Cutting Types | 1,786.42 | 0.00 | 724.90 |
| 3544 Special Dies, Tools, Jigs \& Fixtures | 28,499.42 | 0.00 | 25,577.62 |
| 3545 Machine Tool Accessories | 61,674.75 | 0.00 | 41,481.45 |
| 3555 Printing Trades Machinery | 2,369,439.08 | 0.00 | 1,693,277.95 |
| 3556 Food Products Machinery | 111,404.85 | 0.00 | 98,563.34 |
| 3559 Special Industry Machinery, NEC | 288,515.05 | 0.00 | 121,837.28 |
| 3561 Pumps \& Pumping Equipment | 875,240.79 | 0.00 | 219,974.31 |
| 3563 Air \& Gas Compressors | 253,590.89 | 0.00 | 82,407.44 |
| 3564 Blowers \& Fans | 49,258.19 | 0.00 | 46,641.71 |
| 3565 Packaging Machinery | 336,784.61 | 0.00 | 322,224.35 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 3569 General Industrial Machinery, NEC | 701,024.05 | 0.00 | 467,982.24 |
| 3571 Electronic Computers | 178,809.52 | 0.00 | 7,333.52 |
| 3572 Computer Storage Devices | 705,081.93 | 0.00 | 203,942.23 |
| 3577 Computer Peripheral Equipment, NEC | 63,658.28 | 0.00 | 34,916.27 |
| 3578 Calculating \& Accounting Equipment | 328,509.55 | 0.00 | 91,643.60 |
| 3585 Refrigeration \& Heating Equipment | 931,675.58 | 0.00 | 252,710.52 |
| 3589 Service Industry Machinery, NEC | 51,825.27 | 0.00 | 8,993.20 |
| 3596 Scales \& Balances, Except Laboratory | 224,844.30 | 0.00 | 95,027.33 |
| 3599 Industrial Machinery, NEC | 2,342,529.84 | 0.00 | 172,626.33 |
| Other | 3,081,494.05 | 394.32 | 1,645,591.75 |
| Total for MAJOR GROUP 35 | 29,277,499.40 | 2,168.51 | 7,245,150.89 |
| MAJOR GROUP: 36 Electronic \& Other Electrical Equipment |  |  |  |
| 3612 Transformers, Except Electronic | 585,423.22 | 0.00 | 5,301.36 |
| 3621 Motors \& Generators | 13,225.54 | 0.00 | 10,063.54 |
| 3625 Relays \& Industrial Controls | 15,496.18 | 0.00 | 688.37 |
| 3629 Electrical Industrial Apparatus, NEC | 5,943.10 | 0.00 | 478.10 |
| 3634 Electric Housewares \& Fans | 19,566.01 | 0.00 | 1,671.56 |
| 3641 Electric Lamps | 427,570.80 | 0.00 | 14,435.90 |
| 3643 Current-Carrying Wiring Devices | 110,604.87 | 0.00 | 2,336.45 |
| 3645 Residential Lighting Fixtures | 440,092.07 | 0.00 | 2,797.19 |
| 3646 Commercial Lighting Fixtures | 249,199.24 | 0.00 | 87,828.71 |
| 3648 Lighting Equipment, NEC | 427,797.41 | 0.00 | 45,954.57 |
| 3651 Household Audio \& Video Equipment | 628,821.44 | 0.00 | 610,001.96 |
| 3661 Telephone \& Telegraph Apparatus | 435,186.91 | 0.00 | 424,363.49 |
| 3663 Radio \& TV Communications Equipment | 92,415.52 | 0.00 | 34,341.69 |
| 3669 Communications Equipment, NEC | 2,625,229.94 | 0.00 | 2,563,736.06 |
| 3674 Semiconductors \& Related Devices | 33,256.85 | 0.00 | 0.00 |
| 3677 Electronic Coils \& Transformers | 396,819.00 | 0.00 | 373,431.91 |
| 3679 Electronic Components, NEC | 336,542.93 | 20,147.16 | 161,451.77 |
| 3699 Electrical Equipment \& Supplies, NEC | 100,798.27 | 0.00 | 28,124.42 |
| Other | 1,783,266.67 | 0.00 | 163,831.58 |
| Total for MAJOR GROUP 36 | 8,727,255.97 | 20,147.16 | 4,530,838.63 |
| MAJOR GROUP: 37 Transportation Equipment |  |  |  |
| 3711 Motor Vehicles \& Car Bodies | 38,857,842.56 | 0.00 | 432,056.50 |
| 3714 Motor Vehicle Parts \& Accessories | 204,187.08 | 0.00 | 59,975.59 |
| 3715 Truck Trailers | 12,209.20 | 0.00 | 9,246.99 |
| 3751 Motorcycles, Bicycles, \& Parts | 308,728.57 | 109.95 | 97,652.26 |
| 3799 Transportation Equipment, NEC | 193,429.82 | 0.00 | 1,092.62 |
| Other | 5,775,098.32 | 195,658.26 | 170,773.60 |
| Total for MAJOR GROUP 37 | 45,351,495.55 | 195,768.21 | 770,797.56 |
| MAJOR GROUP: 38 Instruments \& Related Products |  |  |  |
| 3812 Search \& Navigation Equipment | 392,454.48 | 0.00 | 189,465.87 |
| 3821 Laboratory Apparatus \& Furniture | 1,157,039.05 | 0.00 | 0.00 |
| 3822 Environmental Controls | 36,685.80 | 0.00 | 10,589.95 |
| 3823 Process Control Instruments | 321,449.84 | 0.00 | 153,297.21 |
| 3825 Instruments to Measure Electricity | 3,033,646.19 | 0.00 | 148,976.15 |
| 3826 Analytical Instruments | 46,438.64 | 0.00 | 40,911.61 |
| 3827 Optical Instruments \& Lenses | 68,051.85 | 0.00 | 14,513.40 |
| 3829 Measuring \& Controlling Devices, NEC | 260,317.39 | 0.00 | 56,983.69 |
| 3841 Surgical \& Medical Instruments | 463,837.77 | 0.00 | 42,451.70 |
| 3842 Surgical Appliances \& Supplies | 633,904.53 | 0.00 | 54,706.22 |
| 3843 Dental Equipment \& Supplies | 808,021.77 | 2,480.96 | 251,840.31 |
| 3845 Electromedical Equipment | 260,087.10 | 0.00 | 97,793.24 |
| 3851 Ophthalmic Goods | 20,308.51 | 0.00 | 1,330.00 |
| 3861 Photographic Equipment \& Supplies | 15,308.62 | 0.00 | 8,555.27 |
| Other | 313,173.50 | 3,008.27 | 157,362.41 |


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| Total for MAJOR GROUP 38 | 7,830,725.04 | 5,489.23 | 1,228,777.03 |
| MAJOR GROUP: 39 Misc. Manufacturing Industries |  |  |  |
| 3911 Jewelry, Precious Metal | 44,529.56 | 0.00 | 20,254.35 |
| 3914 Silverware \& Plated Ware | 277,374.71 | 0.00 | 192,199.53 |
| 3931 Musical Instruments | 3,486.88 | 0.00 | 3,008.91 |
| 3942 Dolls \& Stuffed Toys | 9,062.31 | 0.00 | 8,694.55 |
| 3944 Games, Toys, \& Children's Vehicles | 207,068.77 | 0.00 | 176,860.99 |
| 3949 Sporting \& Athletic Goods, NEC | 959,142.36 | 12,370.82 | 191,775.89 |
| 3952 Lead Pencils \& Art Goods | 47,932.58 | 0.00 | 46,367.46 |
| 3993 Signs \& Advertising Specialties | 1,304,598.46 | 176.69 | 928,552.21 |
| 3999 Manufacturing Industries, NEC | 6,953,238.13 | 4,933.22 | 1,270,351.25 |
| Other | 115,820.91 | 509.01 | 69,521.66 |
| Total for MAJOR GROUP 39 | 9,922,254.67 | 17,989.74 | 2,907,586.80 |
| Total for DIVISION D | 310,700,261.59 | 1,339,196.56 | 54,520,275.09 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 40 Railroad Transportation |  |  |  |
| 4013 Switching \& Terminal Services | 123,806.43 | 0.00 | 123,806.43 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 40 | 123,806.43 | 1,257,998.81 | 1,381,805.24 |
| MAJOR GROUP: 41 Local \& Interurban Passenger Transportation |  |  |  |
| 4142 Bus Charter Service, Except Local | 24,476.45 | 866.73 | 21,503.18 |
| Other | 235,703.87 | 0.00 | 136,578.02 |
| Total for MAJOR GROUP 41 | 260,180.32 | 866.73 | 158,081.20 |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 2,857,811.95 | 326,801.90 | 1,514,143.75 |
| 4213 Trucking, Except Local | 19,453.52 | 5,070.54 | 22,624.06 |
| 4225 General Warehousing \& Storage | 8,497.76 | 72.86 | 5,795.20 |
| Other | 2,073,270.39 | 6,039.22 | 1,689,020.13 |
| Total for MAJOR GROUP 42 | 4,959,033.62 | 337,984.52 | 3,231,583.14 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| 4499 Water Transportation Services, NEC | 620,343.62 | 0.00 | 406,611.58 |
| Total for MAJOR GROUP 44 | 620,343.62 | 0.00 | 406,611.58 |
| MAJOR GROUP: 45 Transportation by Air |  |  |  |
| Other | 7,334.56 | 85,181.31 | 91,153.22 |
| Total for MAJOR GROUP 45 | 7,334.56 | 85,181.31 | 91,153.22 |
| MAJOR GROUP: 46 Pipelines, Except Natural Gas |  |  |  |
| 4613 Refined Petroleum Pipelines | 0.00 | 333,051.50 | 333,051.50 |
| 4619 Pipelines, NEC | 0.00 | 116,484.00 | 116,484.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 46 | 2,897,588.57 | 494,220.92 | 494,220.92 |
| MAJOR GROUP: 47 Transportation Services |  |  |  |
| 4729 Passenger Transportation Arrangement, NEC | 107,755.13 | 0.00 | 792.51 |
| 4731 Freight Transportation Arrangement | 1,007,352.85 | 0.00 | 1,007,352.85 |
| 4785 Inspection \& Fixed Facilities | 133,633.50 | 0.00 | 28,533.19 |
| 4789 Transportation Services, NEC | 901,001.03 | 0.00 | 35,485.19 |
| Other | 220,383.29 | 52,210.48 | 236,429.42 |
| Total for MAJOR GROUP 47 | 2,370,125.80 | 52,210.48 | 1,308,593.16 |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications | 11,780,311.70 | 140,220.81 | 11,835,732.54 |
| 4813 Telephone Communications, Except Radio | 5,733,149.03 | 400,373.67 | 5,574,375.14 |
| 4833 Television Broadcasting Stations | 53,918.84 | 954.15 | 24,795.79 |
| 4841 Cable \& Other Pay TV Services | 13,653,699.61 | 212,005.45 | 13,790,339.39 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 4899 Communications Services, NEC | 2,370,012.24 | 5,492.39 | 1,378,260.24 |
| Other | 1,608,018.83 | 50,099.21 | 1,522,149.59 |
| Total for MAJOR GROUP 48 | 35,199,110.25 | 809,145.68 | 34,125,652.69 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| 4911 Electric Services | 656,507.64 | 55,879.50 | 211,314.86 |
| 4922 Natural Gas Transmission | 639,117.00 | 247,260.32 | 247,260.32 |
| 4923 Gas Transmission \& Distribution | 1,676,363.05 | 491,404.76 | 568,414.73 |
| 4924 Natural Gas Distribution | 1,356,163.17 | 0.00 | 1,025,383.78 |
| 4931 Electric \& Other Services Combined | 15,198,684.58 | 10,762,442.97 | 22,646,877.47 |
| 4941 Water Supply | 472,590.40 | 0.00 | 329,370.11 |
| 4952 Sewerage Systems | 67,714.37 | 0.00 | 67,714.37 |
| 4953 Refuse Systems | 2,414,379.95 | 10.00 | 368,795.96 |
| 4959 Sanitary Services, NEC | 252,486.54 | 497.62 | 134,233.36 |
| Other | 32,690,032.69 | 2,927,136.28 | 29,360,223.31 |
| Total for MAJOR GROUP 49 | 55,424,039.39 | 14,484,631.45 | 54,959,588.27 |
| Total for DIVISION E | 101,861,562.56 | 17,522,239.90 | 96,157,289.42 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5012 Automobiles \& Other Motor Vehicles | 12,329,862.25 | 2,734.76 | 453,873.87 |
| 5013 Motor Vehicle Supplies \& New Parts | 26,919,584.55 | 5,956.42 | 879,538.26 |
| 5014 Tires \& Tubes | 3,507,903.99 | 274.29 | 640,513.83 |
| 5021 Furniture | 786,289.86 | 0.00 | 105,370.45 |
| 5023 Homefurnishings | 1,657,134.83 | 5,519.63 | 70,197.55 |
| 5031 Lumber, Plywood, \& Millwork | 6,099,707.34 | 2,810.23 | 2,816,012.54 |
| 5032 Brick, Stone, \& Related Materials | 2,217,671.37 | 757,342.97 | 2,194,678.54 |
| 5033 Roofing, Siding, \& Insulation | 3,510,626.45 | 0.00 | 284,063.34 |
| 5039 Construction Materials, NEC | 4,326,281.03 | 0.00 | 2,876,036.97 |
| 5043 Photographic Equipment \& Supplies | 331,583.76 | 0.00 | 102,622.48 |
| 5044 Office Supplies | 3,879,542.14 | 817.88 | 1,120,319.07 |
| 5045 Computers, Peripherals \& Software | 23,705,157.88 | 20,800.68 | 4,370,102.66 |
| 5046 Commercial Equipment, NEC | 5,925,818.84 | 10,829.61 | 2,853,071.11 |
| 5047 Medical \& Hospital Equipment | 43,390,443.51 | 42,751.83 | 5,104,914.26 |
| 5048 Ophthalmic Goods | 328,313.98 | 0.00 | 21,936.80 |
| 5049 Professional Equipment, NEC | 3,464,881.89 | 0.00 | 518,068.98 |
| 5051 Metals Service Centers \& Offices | 21,646,216.21 | 0.00 | 2,534,944.60 |
| 5063 Electrical Apparatus \& Equipment | 23,926,534.52 | 27,387.44 | 10,655,524.92 |
| 5064 Electrical Appliances, TV \& Radios | 5,121,044.49 | 18.87 | 829,044.17 |
| 5065 Electronic Parts \& Equipment, NEC | 17,941,340.35 | 14,424.19 | 11,192,137.43 |
| 5072 Hardware | 12,528,672.27 | 0.00 | 482,646.37 |
| 5074 Plumbing \& Hydronic Heating Supplies | 11,316,095.16 | 7,405.37 | 7,549,486.88 |
| 5075 Warm Air Heating \& Air-Conditioning | 4,659,909.61 | 23,123.03 | 1,228,444.11 |
| 5078 Refrigeration Equipment \& Supplies | 669,303.69 | 0.00 | 219,551.75 |
| 5082 Construction \& Mining Machinery | 5,693,498.58 | 6,206.88 | 2,169,319.53 |
| 5083 Farm \& Garden Machinery | 28,649,275.82 | 0.00 | 3,286,465.35 |
| 5084 Industrial Machinery \& Equipment | 20,273,118.33 | 199,346.02 | 3,927,070.13 |
| 5085 Industrial Supplies | 9,261,620.84 | 39,326.02 | 2,676,518.58 |
| 5087 Service Establishment Equipment | 21,942,309.62 | 0.00 | 2,310,127.17 |
| 5088 Transportation Equipment \& Supplies | 7,367.10 | 0.00 | 4,676.79 |
| 5091 Sporting \& Recreational Goods | 3,218,347.99 | 81,476.69 | 1,399,192.07 |
| 5092 Toys \& Hobby Goods \& Supplies | 339,007.11 | 0.00 | 199,437.96 |
| 5093 Scrap \& Waste Materials | 322,406.38 | 0.00 | 124,559.28 |
| 5094 Jewelry \& Precious Stones | 459,272.29 | 0.00 | 126,010.73 |
| 5099 Durable Goods, NEC | 4,603,680.69 | 58,197.13 | 1,960,336.57 |
| Other | 13,606,459.27 | 57,188.86 | 5,283,748.03 |
| Total for MAJOR GROUP 50 | 348,566,283.98 | 1,363,938.81 | 82,570,563.13 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5111 Printing \& Writing Paper | 228,090.13 | 8,369.78 | 47,101.06 |
| 5112 Stationery \& Office Supplies | 2,764,726.91 | 234.75 | 401,380.08 |
| 5113 Industrial \& Personal Service Paper | 195,484.15 | 0.00 | 160,546.28 |
| 5122 Drugs, Proprietaries, \& Sundries | 101,802,906.98 | 42,439.25 | 1,711,569.98 |
| 5131 Piece Goods \& Notions | 735,146.11 | 0.00 | 129,162.28 |
| 5136 Men's \& Boys' Clothing | 1,496,778.31 | 26.43 | 307,037.20 |
| 5137 Women's \& Children's Clothing | 995,512.50 | 4,608.57 | 416,948.64 |
| 5139 Footwear | 913,887.12 | 0.00 | 398,611.27 |
| 5141 Groceries, General Line | 74,174,628.34 | 14,601.90 | 3,056,441.06 |
| 5142 Packaged Frozen Foods | 1,771,211.31 | 0.00 | 967,102.79 |
| 5143 Dairy Products, Except Dried or Canned | 3,186.14 | 0.00 | 3,186.14 |
| 5145 Confectionery | 7,993,503.45 | 12,050.48 | 80,952.73 |
| 5148 Fresh Fruits \& Vegetables | 76,268.37 | 0.00 | 76,268.37 |
| 5149 Groceries \& Related Products, NEC | 8,642,414.50 | 17,205.06 | 503,103.83 |
| 5153 Grain \& Field Beans | 5,171,745.96 | 21,096.82 | 195,358.54 |
| 5162 Plastics Materials \& Basic Shapes | 3,936,092.02 | 0.00 | 16,029.46 |
| 5169 Chemicals \& Allied Products, NEC | 4,161,643.83 | 976.51 | 1,208,277.90 |
| 5171 Petroleum Bulk Stations \& Terminals | 3,240,569.10 | 17,370.00 | 110,379.75 |
| 5172 Petroleum Products, NEC | 27,604,936.70 | 0.00 | 9,863,711.58 |
| 5181 Beer \& Ale | 275,539.12 | 219.52 | 40,170.23 |
| 5182 Wine \& Distilled Beverages | 2,832,953.68 | 16,516.82 | 29,753.00 |
| 5191 Farm Supplies | 188,003,610.07 | 1,230,150.52 | 8,451,959.10 |
| 5192 Books, Periodicals, \& Newspapers | 319,286.07 | 559.29 | 22,249.19 |
| 5193 Flowers \& Florists' Supplies | 25,971.65 | 0.00 | 14,768.63 |
| 5194 Tobacco \& Tobacco Products | 297,393.91 | 6,463.63 | 15,442.15 |
| 5198 Paints, Varnishes, \& Supplies | 265,688.63 | 0.00 | 98,828.63 |
| 5199 Nondurable Goods, NEC | 18,581,246.23 | 62.62 | 2,844,353.93 |
| Other | 10,553,376.41 | 74,298.93 | 2,008,600.69 |
| Total for MAJOR GROUP 51 | 467,063,797.69 | 1,467,250.88 | 33,179,294.49 |
| Total for DIVISION F | 815,630,081.67 | 2,831,189.69 | 115,749,857.62 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 47,994,989.08 | 108,187.53 | 26,965,760.24 |
| 5231 Paint, Glass, \& Wallpaper Stores | 2,168,298.81 | 2,600.39 | 792,945.45 |
| 5251 Hardware Stores | 5,699,674.08 | 22,858.49 | 1,825,814.27 |
| 5261 Retail Nurseries \& Garden Stores | 739,043.01 | 0.00 | 150,978.96 |
| 5271 Mobile Home Dealers | 107,444.62 | 0.00 | 21,698.41 |
| Other | 2,351,285.83 | 8,405.95 | 1,790,159.57 |
| Total for MAJOR GROUP 52 | 59,060,735.42 | 142,052.37 | 31,547,356.90 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 9,508,747.46 | 5,054.49 | 8,454,398.79 |
| 5331 Variety Stores | 1,586,875.97 | 22,380.92 | 1,492,190.87 |
| 5399 Misc. General Merchandise Stores | 6,620,732.58 | 83,262.25 | 489,353.22 |
| Other | 438,519.83 | 0.00 | 356,956.67 |
| Total for MAJOR GROUP 53 | 18,154,875.84 | 110,697.66 | 10,792,899.55 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 3,135,676.08 | -11,702.12 | 1,872,085.84 |
| 5421 Meat \& Fish Markets | 70,878.12 | 887.62 | 71,537.48 |
| 5431 Fruit \& Vegetable Markets | 60,071.94 | 0.00 | 43,629.33 |
| 5441 Candy, Nut, \& Confectionery Stores | 3,801.75 | 0.00 | 3,801.68 |
| 5461 Retail Bakeries | 6,539.55 | 0.00 | 5,467.95 |
| 5499 Misc. Food Stores | 6,871,113.33 | 27,418.31 | 1,716,579.21 |
| Other | 7,076,672.03 | 26,860.58 | 2,888,559.81 |
| Total for MAJOR GROUP 54 | 17,224,752.81 | 43,464.38 | 6,601,661.30 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5511 New \& Used Car Dealers | 5,421,948.17 | 0.00 | 191,444.91 |
| 5531 Auto \& Home Supply Stores | 19,447,496.47 | 120,268.64 | 2,279,562.36 |
| 5541 Gasoline Service Stations | 13,740,925.10 | 2,956.67 | 643,088.58 |
| 5561 Recreational Vehicle Dealers | 630,259.53 | 0.00 | 259,304.43 |
| 5571 Motorcycle Dealers | 4,331,376.64 | 0.00 | 8,055.38 |
| 5599 Automotive Dealers, NEC | 215,175.76 | 0.00 | 176,052.04 |
| Other | 19,078,984.65 | 7,047.93 | 1,621,550.49 |
| Total for MAJOR GROUP 55 | 62,866,166.32 | 130,273.24 | 5,179,058.19 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 110,356.90 | 0.00 | 109,420.32 |
| 5621 Women's Clothing Stores | 778,714.54 | 89.57 | 706,170.46 |
| 5632 Women's Accessory \& Specialty Stores | 98,250.32 | 0.00 | 91,583.99 |
| 5651 Family Clothing Stores | 3,193,565.82 | -30.36 | 2,976,738.12 |
| 5661 Shoe Stores | 1,455,271.23 | 4,015.19 | 779,860.28 |
| 5699 Misc. Apparel \& Accessory Stores | 2,306,540.96 | 16,964.24 | 1,436,672.37 |
| Other | 125,065.00 | 244.24 | 122,892.10 |
| Total for MAJOR GROUP 56 | 8,067,764.76 | 21,282.88 | 6,223,337.64 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 2,281,994.51 | 12,418.35 | 1,563,761.58 |
| 5713 Floor Covering Stores | 3,691,551.91 | 156,291.06 | 769,203.73 |
| 5714 Drapery \& Upholstery Stores | 49,890.40 | 0.00 | 3,740.73 |
| 5719 Misc. Homefurnishings Stores | 2,520,746.49 | 1,086.47 | 1,460,440.53 |
| 5722 Household Appliance Stores | 4,189,501.14 | 779.35 | 371,750.11 |
| 5731 Radio, TV, \& Electronic Stores | 3,490,472.82 | 76,157.50 | 2,382,271.87 |
| 5734 Computer \& Software Stores | 9,850,427.95 | 8,029.04 | 3,988,568.70 |
| 5736 Musical Instrument Stores | 278,208.98 | 0.00 | 250,798.42 |
| Other | 550,004.73 | 834.06 | 508,043.52 |
| Total for MAJOR GROUP 57 | 26,902,798.94 | 255,595.81 | 11,298,579.19 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 6,761,643.99 | 173.87 | 6,732,011.08 |
| 5813 Drinking Places | 8,617.70 | 7.16 | 7,506.97 |
| Other | 855,678.21 | 4,696.74 | 837,759.18 |
| Total for MAJOR GROUP 58 | 7,625,939.91 | 4,877.78 | 7,577,277.23 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5912 Drug Stores \& Proprietary Stores | 13,342,945.80 | 14,385.55 | 186,418.74 |
| 5921 Liquor Stores | 34,130.90 | 527.20 | 34,360.10 |
| 5932 Used Merchandise Stores | 5,483.04 | 0.00 | 5,483.04 |
| 5941 Sporting Goods \& Bicycle Shops | 1,915,663.86 | 3,261.74 | 1,022,073.69 |
| 5942 Book Stores | 1,333,417.18 | 20.71 | 439,561.37 |
| 5943 Stationery Stores | 2,434,315.67 | 154.50 | 907,055.16 |
| 5944 Jewelry Stores | 188,357.04 | 0.00 | 187,552.02 |
| 5945 Hobby, Toy, \& Game Shops | 205,195.02 | 0.00 | 110,352.77 |
| 5946 Camera \& Photographic Supply Stores | 22,635.56 | 0.00 | 21,939.58 |
| 5947 Gift, Novelty, \& Souvenir Shops | 97,580.98 | 8,698.09 | 102,863.56 |
| 5948 Luggage \& Leather Goods Stores | 53,712.53 | 0.00 | 53,565.24 |
| 5949 Sewing, Needlework, \& Piece Goods | 51,985.17 | 0.00 | 50,558.08 |
| 5961 Catalog \& Mail-Order Houses | 225,085,923.17 | 578,030.55 | 135,758,472.52 |
| 5962 Merchandising Machine Operators | 212,132.45 | 0.00 | 188,704.07 |
| 5963 Direct Selling Establishments | 4,295,018.19 | 11,780.02 | 3,687,768.69 |
| 5983 Fuel Oil Dealers | 1,211,379.32 | 0.00 | 188,672.69 |
| 5984 Liquefied Petroleum Gas Dealers | 517,741.35 | 0.00 | 172,665.68 |
| 5989 Fuel Dealers, NEC | 24,109,166.44 | 0.00 | 941,340.36 |
| 5992 Florists | 60,403.69 | 0.00 | 40,771.96 |
| 5995 Optical Goods Stores | 565,272.83 | 0.00 | 26,764.47 |



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 7231 Beauty Shops | 24,759.34 | 0.00 | 24,759.34 |
| 7251 Shoe Repair \& Shoeshine Parlors | 33,972.18 | 0.00 | 31,108.12 |
| 7299 Misc. Personal Services, NEC | 568,994.94 | 1,765.00 | 514,119.51 |
| Other | 443,245.10 | 1,565.16 | 370,890.61 |
| Total for MAJOR GROUP 72 | 1,907,203.18 | 3,330.16 | 1,644,474.67 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7311 Advertising Agencies | 678,517.97 | -5,658.06 | 249,306.96 |
| 7312 Outdoor Advertising Services | 160,557.61 | 0.00 | 53,645.71 |
| 7319 Advertising, NEC | 115,874.78 | 3,899.00 | 103,710.05 |
| 7322 Adjustment \& Collection Services | 313,038.43 | 56.78 | 269,089.00 |
| 7323 Credit Reporting Services | 1,575,719.71 | 1,058.57 | 800,431.11 |
| 7331 Direct Mail Advertising Services | 138,369.51 | 0.00 | 54,379.71 |
| 7334 Photocopying \& Duplicating Services | 44,890.58 | 0.00 | 35,661.68 |
| 7335 Commercial Photography | 54,283.11 | 0.00 | 47,853.10 |
| 7336 Commercial Art \& Graphic Design | 135,098.70 | 13,200.00 | 38,327.70 |
| 7338 Secretarial \& Court Reporting | 23,832.15 | 0.00 | 15,065.35 |
| 7342 Disinfecting \& Pest Control Services | 1,779,432.53 | 21,463.83 | 1,464,817.34 |
| 7349 Building Maintenance Services, NEC | 1,842,559.15 | 279.50 | 1,314,939.80 |
| 7352 Medical Equipment Rental | 618,244.19 | 0.00 | 283,537.28 |
| 7353 Heavy Construction Equipment Rental | 2,416,023.79 | 8,818.40 | 1,744,210.64 |
| 7359 Equipment Rental \& Leasing, NEC | 20,997,190.94 | 149,508.54 | 13,060,435.37 |
| 7361 Employment Agencies | 1,791,232.66 | 0.00 | 1,668,954.68 |
| 7363 Help Supply Services | 3,555,828.38 | 640.00 | 2,606,509.67 |
| 7371 Computer Programming Services | 4,261,580.97 | 33,970.64 | 3,508,474.13 |
| 7372 Prepackaged Software | 30,297,346.80 | 24,114.56 | 18,380,671.41 |
| 7373 Computer Integrated Systems Design | 2,307,696.47 | 1,800.22 | 612,782.59 |
| 7374 Data Processing \& Preparation | 13,700,834.82 | 73,995.83 | 11,422,831.60 |
| 7375 Information Retrieval Services | 37,893.76 | 0.00 | 36,188.04 |
| 7376 Computer Facilities Management | 606,858.13 | 13,090.71 | 192,064.72 |
| 7377 Computer Rental \& Leasing | 3,928,852.07 | 0.00 | 1,891,081.92 |
| 7378 Computer Maintenance \& Repair | 536,580.96 | 0.00 | 495,705.90 |
| 7379 Computer Related Services, NEC | 7,990,687.88 | 516.93 | 4,716,759.31 |
| 7381 Detective \& Armored Car Services | 1,489,908.55 | 8,247.00 | 1,364,528.56 |
| 7382 Security Systems Services | 1,602,085.32 | 81,540.71 | 1,053,321.97 |
| 7383 News Syndicates | 16,390.60 | 0.00 | 11,890.60 |
| 7384 Photofinishing Laboratories | 205,349.32 | 0.00 | 205,349.32 |
| 7389 Business Services, NEC | 79,520,201.21 | 67,482.84 | 9,521,635.67 |
| Other | 4,086,802.58 | 25,703.99 | 1,212,750.89 |
| Total for MAJOR GROUP 73 | 186,829,763.63 | 523,730.00 | 78,436,911.78 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7513 Truck Rental \& Leasing, No Drivers | 543,632.51 | 10,425.81 | 472,365.38 |
| 7515 Passenger Car Leasing | 1,011,152.09 | 0.00 | 80,184.45 |
| 7519 Utility Trailer Rental | 1,108,920.51 | 0.00 | 161,172.21 |
| 7534 Tire Retreading \& Repair Shops | 72,927.47 | 0.00 | 30,639.90 |
| 7536 Automotive Glass Replacement Shops | 152,767.46 | 0.00 | 150,734.14 |
| 7538 General Automotive Repair Shops | 73,464.86 | 49.43 | 37,126.74 |
| 7539 Automotive Repair Shops, NEC | 18,916.65 | 0.00 | 14,474.64 |
| 7542 Carwashes | 526,736.69 | 0.00 | 46,733.17 |
| 7549 Automotive Services, NEC | 10,436.48 | 0.00 | 10,436.48 |
| Other | 863,575.06 | 114,043.94 | 510,578.48 |
| Total for MAJOR GROUP 75 | 4,382,529.78 | 124,519.18 | 1,514,445.59 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7622 Radio \& Television Repair | 103,310.98 | 0.00 | 57,999.31 |
| 7623 Refrigeration Service \& Repair | 764,590.12 | 2,110.69 | 615,220.40 |
| 7629 Electrical Repair Shops, NEC | 729,226.36 | 0.00 | 316,334.67 |
| 7692 Welding Repair | 96,004.57 | 0.00 | 74,561.91 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 7694 Armature Rewinding Shops | 9,137.55 | 0.00 | 8,688.25 |
| 7699 Repair Services, NEC | 5,853,951.78 | 508,554.73 | 3,997,282.16 |
| Other | 1,317,434.84 | 43,404.34 | 312,803.27 |
| Total for MAJOR GROUP 76 | 8,873,656.20 | 554,069.76 | 5,382,889.97 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| 7812 Motion Picture \& Video Production | 118,453.48 | 0.00 | 118,453.48 |
| 7819 Services Allied to Motion Pictures | 99,891.51 | 0.00 | 99,141.51 |
| 7829 Motion Picture Distribution Services | 16,834.28 | 0.00 | 16,834.28 |
| Other | 49,351.72 | 0.00 | 16,038.31 |
| Total for MAJOR GROUP 78 | 284,530.99 | 0.00 | 250,467.58 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7911 Dance Studios, Schools, \& Halls | 4,148.00 | 0.00 | 4,132.05 |
| 7922 Theatrical Producers \& Services | 707,894.96 | 372.14 | 708,267.10 |
| 7929 Entertainers \& Entertainment Groups | 302.00 | 0.00 | 302.00 |
| 7948 Racing, Including Track Operation | 0.00 | 0.00 | 0.00 |
| 7991 Physical Fitness Facilities | 45,990.65 | 0.00 | 29,306.60 |
| 7993 Coin-Operated Amusement Devices | 1,225,904.29 | 0.00 | 875,461.03 |
| 7999 Amusement \& Recreation, NEC | 1,128,704.12 | -46.95 | 876,032.26 |
| Other | 1,219,650.06 | 1,541.71 | 1,113,344.13 |
| Total for MAJOR GROUP 79 | 4,332,594.08 | 1,866.90 | 3,606,845.17 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8011 Offices \& Clinics of Medical Doctors | 4,757.51 | 0.00 | 4,757.51 |
| 8071 Medical Laboratories | 1,026,837.39 | 38,357.42 | 46,855.99 |
| 8082 Home Health Care Services | 568,137.18 | 0.00 | 12,070.71 |
| 8099 Health \& Allied Services, NEC | 14,494.17 | 0.00 | 12,315.08 |
| Other | 12,247,315.31 | 15,238.29 | 646,640.15 |
| Total for MAJOR GROUP 80 | 13,861,541.56 | 53,595.71 | 722,639.44 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 3,291,732.53 | 237,548.26 | 2,305,362.68 |
| Other | 281,787.36 | 663.90 | 278,919.67 |
| Total for MAJOR GROUP 81 | 3,573,519.89 | 238,212.16 | 2,584,282.35 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8243 Data Processing Schools | 32,771.21 | 0.00 | 31,018.21 |
| 8249 Vocational Schools, NEC | 90,670.15 | 0.00 | 21,116.66 |
| 8299 Schools \& Educational Services, NEC | 815,441.05 | 0.00 | 207,118.87 |
| Other | 170,487.78 | 654.82 | 35,044.09 |
| Total for MAJOR GROUP 82 | 1,109,370.19 | 654.82 | 294,297.83 |
| MAJOR GROUP: 83 Social Services |  |  |  |
| 8322 Individual \& Family Services | 95,664.94 | 0.00 | 94,863.74 |
| 8399 Social Services, NEC | 867.57 | 0.00 | 867.57 |
| Other | 96,512.26 | 0.00 | 3,341.19 |
| Total for MAJOR GROUP 83 | 193,044.77 | 0.00 | 99,072.50 |
| MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens |  |  |  |
| Other | 35,738.26 | 0.00 | 35,738.26 |
| Total for MAJOR GROUP 84 | 35,738.26 | 0.00 | 35,738.26 |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8611 Business Associations | 19,245.15 | 0.00 | 17,925.68 |
| 8621 Professional Organizations | 15,971.46 | 0.00 | 8,864.35 |
| 8641 Civic \& Social Associations | 2,215.27 | 5,335.35 | 7,545.62 |
| 8661 Religious Organizations | 92,992.36 | 4,051.43 | 87,039.04 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | 144,824.24 | 9,472.28 | 121,460.19 |

MAJOR GROUP: 87 Engineering \& Management Services

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 8711 Engineering Services | 21,253,339.79 | 327,911.45 | 4,135,354.58 |
| 8712 Architectural Services | 650,447.91 | 0.00 | 297,305.90 |
| 8713 Surveying Services | 657,125.77 | 2,303.10 | 625,826.35 |
| 8721 Accounting, Auditing, \& Bookkeeping | 4,729,568.54 | 33,374.44 | 3,890,352.12 |
| 8731 Commercial Physical Research | 25,128.23 | 3,375.00 | 24,612.08 |
| 8732 Commercial Nonphysical Research | 59,351.97 | 0.00 | 56,652.06 |
| 8734 Testing Laboratories | 1,828,097.93 | 28,928.78 | 1,437,509.79 |
| 8741 Management Services | 1,306,323.45 | 1,432.74 | 1,276,310.90 |
| 8742 Management Consulting Services | 4,312,121.36 | 20,376.36 | 2,865,811.83 |
| 8744 Facilities Support Services | 420,266.94 | 0.00 | 103,807.97 |
| 8748 Business Consulting, NEC | 2,347,483.44 | 14,684.98 | 994,221.87 |
| Other | 4,036,922.32 | 21,763.79 | 149,356.48 |
| Total for MAJOR GROUP 87 | 41,626,177.66 | 454,150.64 | 15,857,121.93 |
| MAJOR GROUP: 88 Private Households |  |  |  |
| Other | 28,792.76 | 0.00 | 19,128.49 |
| Total for MAJOR GROUP 88 | 28,792.76 | 0.00 | 19,128.49 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| 8999 Services, NEC | 11,352,898.90 | 0.00 | 6,321,247.00 |
| Other | 68,169.25 | 0.00 | 65,130.43 |
| Total for MAJOR GROUP 89 | 11,421,068.15 | 0.00 | 6,386,377.43 |
| Total for DIVISION I | 292,587,274.29 | 2,023,113.53 | 129,868,492.83 |
| DIVISION: J Public Administration |  |  |  |
| MAJOR GROUP: 91 Executive, Legislative, \& General |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 91 | N/A | N/A | N/A |
| MAJOR GROUP: 92 Justice, Public Order, \& Safety |  |  |  |
| 9222 Legal Counsel \& Prosecution | 0.00 | 0.00 | 0.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 92 | 0.00 | 0.00 | 0.00 |
| MAJOR GROUP: 94 Administration of Human Resources |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 94 | N/A | N/A | N/A |
| MAJOR GROUP: 95 Environmental Quality \& Housing Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 95 | N/A | N/A | N/A |
| Total for DIVISION J | 275,397.96 | 0.00 | 5,565.00 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Other Cities | 2,337,901,216.74 | 27,204,819.10 | 713,328,588.55 |
|  | ****************************** | ************** CITY | CAP | ************** | ***************** |
|  | her Cities |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 20,423,428.38 | 52,690.52 | 6,766,063.52 |
| B | Mining |  | 2,035,478.72 | 506,241.18 | 2,244,449.96 |
| C | Construction |  | 384,092.07 | 19,407.14 | 395,449.21 |
| D | Manufacturing |  | 306,238,560.63 | 1,307,143.61 | 51,754,088.09 |
| E | Transportation \& Public Utilities |  | 101,405,906.77 | 17,505,157.60 | 95,863,703.12 |
| F | Wholesale Trade |  | 813,385,744.20 | 2,826,617.36 | 115,269,312.74 |
| G | Retail Trade |  | 768,209,032.77 | 1,635,082.35 | 292,056,047.02 |
| H | Finance, Insurance, \& Real Estate |  | 14,258,002.02 | 755,991.68 | 10,881,210.77 |
| 1 | Services |  | 292,325,865.82 | 1,952,636.77 | 129,693,217.36 |
| J | Public Administration |  | 275,397.96 | 0.00 | 5,565.00 |
|  | Other |  | 18,959,707.41 | 643,850.88 | 8,399,481.76 |
|  |  | Total for Other Cities | 2,337,901,216.74 | 27,204,819.10 | 713,328,588.55 |

## ITEMS OF NOTE:

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