## SOUTH DAKOTA MUNICIPAL TAX REPORT



Returns Filed: January 2021 to December 2021 (Calendar Year)

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

## ITEMS OF NOTE:

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

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

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due
Aberdeen-General
DIVISION: -- No Division
$\quad$ MAJOR GROUP: No Major Group

No SIC No Description

|  | $\$ 15,351.27$ | $\$ 307.04$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP | $\$ 15,351.27$ | $\$ 307.04$ |
| Total for DIVISION -- | $\$ 15,351.27$ | $\$ 307.04$ |

DIVISION: A Agriculture, Forestry, And Fishing

| MAJOR GROUP: 01 Agricultural Production Crops |  |  |
| :---: | :---: | :---: |
| 0139 Field Crops, Except Cash Grains, NEC | \$2,150.80 | \$43.01 |
| 0181 Ornamental Floriculture and Nursery Products | \$20,463.23 | \$409.26 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 01 | \$27,551.03 | \$551.01 |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties |  |  |
| Other | \$13,313.90 | \$266.28 |
| Total for MAJOR GROUP 02 | \$13,313.90 | \$266.28 |
| MAJOR GROUP: 07 Agricultural Services |  |  |
| 0711 Soil Preparation Services | \$48,539.72 | \$970.80 |
| 0741 Veterinary Services for Livestock | \$891,127.79 | \$17,822.56 |
| 0742 Veterinary Services for Animal Specialties | \$999,927.09 | \$19,998.55 |
| 0752 Animal Specialty Services, Except Veterinary | \$729,782.59 | \$14,595.67 |
| 0782 Lawn and Garden Services | \$3,168,332.87 | \$63,366.72 |
| 0783 Ornamental Shrub and Tree Services | \$636,104.23 | \$12,722.09 |
| Other | \$194,058.82 | \$3,881.18 |
| Total for MAJOR GROUP 07 | \$6,667,873.11 | \$133,357.57 |
| Total for DIVISION A | \$6,708,738.04 | \$134,174.86 |

DIVISION: B Mining MAJOR GROUP: 13 Oil And Gas Extraction

Other

|  | $\$ 6,901.11$ | $\$ 138.02$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 13 | $\$ 6,901.11$ | $\$ 138.02$ |
| Total for DIVISION B | $\$ 6,901.11$ | $\$ 138.02$ |

## DIVISION: C Construction

| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders |  |  |
| :---: | :---: | :---: |
| 1521 General Contractors - Single-Family Houses | \$352,146.14 | \$7,042.94 |
| 1522 General Contractors - Residential Buildings Other Than Single-Family | \$372,684.90 | \$7,453.70 |
| 1541 General Contractors - Industrial Buildings and Warehouses | \$217,932.30 | \$4,358.65 |
| 1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses | \$313,391.25 | \$6,705.92 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 15 | \$1,350,446.59 | \$27,447.06 |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors |  |  |
| 1623 Water, Sewer, Pipeline, and Communications and Power Line Construction | \$197,407.37 | \$3,948.15 |
| 1629 Heavy Construction, NEC | \$182,878.52 | \$3,657.58 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 16 | \$769,145.07 | \$15,382.92 |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |
| 1711 Plumbing, Heating, and Air-Conditioning | \$2,337,735.93 | \$47,481.15 |
| 1721 Painting and Paper Hanging | \$19,856.63 | \$397.13 |
| 1731 Electrical Work | \$1,815,555.13 | \$36,311.14 |
| 1741 Masonry, Stone Setting, and Other Stone Work | \$61,144.69 | \$1,318.93 |
| 1743 Terrazzo, Tile, Marble, and Mosaic Work | \$93,421.46 | \$1,868.44 |
| 1751 Carpentry Work | \$657,716.27 | \$13,154.34 |
| 1752 Floor Laying and Other Floor Work, NEC | \$1,277,813.88 | \$25,556.32 |
| 1761 Roofing, Siding, and Sheet Metal Work | \$103,777.36 | \$2,582.82 |
| 1771 Concrete Work | \$475,963.14 | \$9,634.50 |
| 1791 Structural Steel Erection | \$575,250.22 | \$11,505.01 |
| 1793 Glass and Glazing Work | \$735,481.91 | \$14,709.62 |
| 1794 Excavation Work | \$924,268.85 | \$18,485.40 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

| DIVISION: D Manufacturing continued... |  |  |
| :---: | :---: | :---: |
| 2833 Medicinal Chemicals and Botanical Products | \$25,555.82 | \$511.14 |
| 2834 Pharmaceutical Preparations | \$148,921.00 | \$2,978.42 |
| 2841 Soaps and Other Detergents, Except Specialty Cleaners | \$39,731.39 | \$794.65 |
| 2844 Perfumes, Cosmetics, and Other Toilet Preparations | \$14,352.73 | \$287.05 |
| 2869 Industrial Organic Chemicals, NEC | \$71,083.46 | \$1,421.67 |
| Other | \$736,165.48 | \$14,723.33 |
| Total for MAJOR GROUP 28 | \$2,544,788.77 | \$51,219.51 |
| MAJOR GROUP: 29 Petroleum Refining And Related Industries |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 29 | N/A | N/A |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products |  |  |
| 3021 Rubber and Plastics Footwear | \$22,433.07 | \$448.67 |
| 3069 Fabricated Rubber Products, NEC | \$25,743.48 | \$514.86 |
| 3086 Plastics Foam Products | \$81,642.23 | \$1,632.85 |
| 3089 Plastics Products, NEC | \$1,334,894.51 | \$26,697.90 |
| Other | \$246,667.29 | \$4,986.51 |
| Total for MAJOR GROUP 30 | \$1,711,380.58 | \$34,280.79 |
| MAJOR GROUP: 31 Leather And Leather Products |  |  |
| Other | \$1,357.75 | \$27.16 |
| Total for MAJOR GROUP 31 | \$1,357.75 | \$27.16 |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products |  |  |
| 3291 Abrasive Products | \$3,403.91 | \$68.08 |
| Other | \$10,683,745.98 | \$215,479.07 |
| Total for MAJOR GROUP 32 | \$10,687,149.89 | \$215,547.15 |
| MAJOR GROUP: 33 Primary Metal Industries |  |  |
| Other | \$69,005.72 | \$1,380.12 |
| Total for MAJOR GROUP 33 | \$69,005.72 | \$1,380.12 |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment |  |  |
| 3429 Hardware, NEC | \$32,282.85 | \$645.66 |
| 3442 Metal Doors, Sash, Frames, Molding, and Trim | \$138,113.19 | \$2,762.27 |
| 3443 Fabricated Plate Work | \$935,237.92 | \$18,704.76 |
| 3444 Sheet Metal Work | \$60,776.05 | \$1,215.52 |
| 3479 Coating, Engraving, and Allied Services, NEC | \$1,257.22 | \$25.15 |
| 3484 Small Arms | \$1,861.43 | \$37.23 |
| Other | \$712,905.67 | \$14,258.10 |
| Total for MAJOR GROUP 34 | \$1,882,434.33 | \$37,648.69 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment |  |  |
| 3523 Farm Machinery and Equipment | \$349,874.18 | \$6,997.49 |
| 3524 Lawn and Garden Tractors and Home Lawn and Garden Equipment | \$10,479.73 | \$209.59 |
| 3531 Construction Machinery and Equipment | \$122,802.71 | \$2,456.05 |
| 3545 Cutting Tools, Machine Tool Accessories, and Machinists' Precision Measuring Devices | \$17,706.29 | \$354.13 |
| 3559 Special Industry Machinery, NEC | \$143,045.02 | \$2,860.90 |
| 3569 General Industrial Machinery and Equipment, NEC | \$81,997.53 | \$1,639.96 |
| 3577 Computer Peripheral Equipment, NEC | \$57,860.59 | \$1,157.23 |
| 3578 Calculating and Accounting Machines, Except Electronic Computers | \$46,959.53 | \$939.19 |
| 3585 Air-Conditioning and Warm Air Heating Equipment and Commercial and Industrial Refrigeration Equipment | \$222,984.92 | \$4,459.70 |
| 3599 Industrial and Commercial Machinery and Equipment, NEC | \$87,423.06 | \$1,748.47 |
| Other | \$791,773.35 | \$15,835.48 |
| Total for MAJOR GROUP 35 | \$1,932,906.91 | \$38,658.19 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Compur | nent |  |
| 3634 Electric Housewares and Fans | \$343.44 | \$6.86 |
| 3669 Communications Equipment, NEC | \$17,856.44 | \$357.15 |
| 3679 Electronic Components, NEC | \$63,466.50 | \$1,269.33 |
| Other | \$1,779,689.88 | \$35,595.31 |
| Total for MAJOR GROUP 36 | \$1,861,356.26 | \$37,228.65 |

MAJOR GROUP: 37 Transportation Equipment

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

| Aberdeen - General continued... |  |  |
| :---: | :---: | :---: |
|  |  |  |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... |  |  |
| 4812 Radiotelephone Communications | \$8,968,772.53 | \$179,375.46 |
| 4813 Telephone Communications, Except Radiotelephone | \$1,962,085.21 | \$39,241.73 |
| 4832 Radio Broadcasting Stations | \$153,837.82 | \$3,076.79 |
| 4841 Cable and Other Pay Television Services | \$8,821,074.54 | \$176,421.47 |
| 4899 Communications Services, NEC | \$357,203.13 | \$7,144.05 |
| Other | \$77,877.23 | \$1,557.54 |
| Total for MAJOR GROUP 48 | \$20,340,850.46 | \$406,817.04 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |
| 4953 Refuse Systems | \$217,243.67 | \$4,354.95 |
| 4959 Sanitary Services, NEC | \$883,379.84 | \$17,667.64 |
| Other | \$46,387,671.88 | \$927,753.41 |
| Total for MAJOR GROUP 49 | \$47,488,295.39 | \$949,776.00 |
| Total for DIVISION E | \$76,974,198.63 | \$1,539,494.14 |
| DIVISION: F Wholesale Trade |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5012 Automobiles and Other Motor Vehicles | \$110,132.44 | \$2,202.64 |
| 5013 Motor Vehicle Supplies and New Parts | \$1,457,155.29 | \$29,143.11 |
| 5014 Tires and Tubes | \$89,671.16 | \$1,793.45 |
| 5015 Motor Vehicle Parts, Used | \$42,561.23 | \$851.23 |
| 5021 Furniture | \$23,235.67 | \$464.71 |
| 5023 Homefurnishings | \$59,311.77 | \$1,186.23 |
| 5031 Lumber, Plywood, Millwork, and Wood Panels | \$117,270.90 | \$2,345.42 |
| 5032 Brick, Stone, and Related Construction Materials | \$1,027,830.81 | \$20,556.63 |
| 5033 Roofing, Siding, and Insulation Materials | \$997,548.33 | \$20,034.71 |
| 5039 Construction Materials, NEC | \$1,355,909.08 | \$27,118.18 |
| 5043 Photographic Equipment and Supplies | \$61,367.82 | \$1,227.40 |
| 5044 Office Equipment | \$1,592,929.13 | \$31,858.47 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$1,556,583.32 | \$31,242.59 |
| 5046 Commercial Equipment, NEC | \$1,291,967.34 | \$25,839.36 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$2,563,534.95 | \$51,270.82 |
| 5048 Ophthalmic Goods | \$60,142.77 | \$1,202.86 |
| 5049 Professional Equipment and Supplies, NEC | \$20,501.88 | \$410.04 |
| 5051 Metals Service Centers and Offices | \$546,032.15 | \$10,920.66 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$8,228,389.13 | \$164,567.83 |
| 5064 Electrical Appliances, Television and Radio Sets | \$55,853.61 | \$1,117.08 |
| 5065 Electronic Parts and Equipment, NEC | \$618,980.58 | \$12,382.13 |
| 5072 Hardware | \$188,621.72 | \$3,772.47 |
| 5074 Plumbing and Heating Equipment and Supplies | \$9,372,977.11 | \$187,459.55 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$3,740,237.85 | \$74,807.54 |
| 5078 Refrigeration Equipment and Supplies | \$547,224.29 | \$10,944.50 |
| 5082 Construction and Mining Machinery and Equipment | \$1,220,166.06 | \$24,403.33 |
| 5083 Farm and Garden Machinery and Equipment | \$135,313.66 | \$2,706.27 |
| 5084 Industrial Machinery and Equipment | \$2,498,166.29 | \$49,963.33 |
| 5085 Industrial Supplies | \$5,475,037.95 | \$109,500.78 |
| 5087 Service Establishment Equipment and Supplies | \$1,650,398.46 | \$33,090.37 |
| 5088 Transportation Equipment and Supplies, Except Motor Vehicles | \$21,582.52 | \$431.65 |
| 5091 Sporting and Recreational Goods and Supplies | \$442,826.17 | \$8,856.59 |
| 5092 Toys and Hobby Goods and Supplies | \$240,272.90 | \$4,805.47 |
| 5093 Scrap and Waste Materials | \$76,525.01 | \$1,530.45 |
| 5094 Jewelry, Watches, Precious Stones, and Precious Metals | \$65,727.79 | \$1,314.57 |
| 5099 Durable Goods, NEC | \$1,862,796.11 | \$37,255.93 |
| Total for MAJOR GROUP 50 | \$49,414,783.25 | \$988,578.35 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5111 Printing and Writing Paper | \$14,568.46 | \$291.36 |
| 5112 Stationery and Office Supplies | \$44,283.13 | \$885.67 |
| 5113 Industrial and Personal Service Paper | \$965,113.44 | \$19,302.27 |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$1,802,234.16 | \$36,044.69 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

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Aberdeen - General continued...
DIVISION: G Retail Trade continued...
    5632 Women's Accessory and Specialty Stores
    5641 Children's and Infants' Wear Stores
    5 6 5 1 \text { Family Clothing Stores}
    5 6 6 1 \text { Shoe Stores}
    5 6 9 9 \text { Miscellaneous Apparel and Accessory Stores}
    MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
    5 7 1 2 \text { Furniture Stores}
    MAJOR GROUP: 58 Eating And Drinking Places
    5 8 1 2 \text { Eating Places}
    5 8 1 3 \text { Drinking Places}
    MAJOR GROUP: 59 Miscellaneous Retail
    5 9 1 2 \text { Drug Stores and Proprietary Stores}
    5 9 2 1 \text { Liquor Stores}
    5 9 3 2 \text { Used Merchandise Stores}
    5 9 4 1 \text { Sporting Goods Stores and Bicycle Shops}
    5 9 4 2 \text { Book Stores}
    5 9 4 3 \text { Stationery Stores}
    5944 Jewelry Stores
    5 9 4 5 \text { Hobby, Toy, and Game Stores}
    5 9 4 6 \text { Camera and Photographic Supply Stores}
    5 9 4 7 \text { Gift, Novelty, and Souvenir Shops}
    5948 Luggage and Leather Goods Stores
    5949 Sewing, Needlework, and Piece Goods Stores
    5 9 6 1 \text { Catalog and Mail-Order Houses}
    5 9 6 2 \text { Automatic Merchandise Machine Operators}
    5 9 6 3 \text { Direct Selling Establishments}
    5983 Fuel Oil Dealers
    5984 Liquefied Petroleum Gas Dealers
    5 9 9 2 \text { Florists}
    5 9 9 3 \text { Tobacco Stores and Stands}
    5995 Optical Goods Stores
    5 9 9 9 ~ M i s c e l l a n e o u s ~ R e t a i l ~ S t o r e s , ~ N E C
    Other
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| $\$ 755,866.51$ | $\$ 15,113.41$ |  |
| ---: | ---: | ---: |
|  | $\$ 208,909.23$ | $\$ 4,188.27$ |
| Total for MAJOR GROUP 56 | $\$ 10,343,696.39$ | $\$ 206,874.06$ |
|  | $\$ 3,135,481.40$ | $\$ 62,709.67$ |
| $\$ 2,182,661.49$ | $\$ 43,653.28$ |  |


| $\$ 8,926,713.38$ | $\$ 178,534.29$ |
| ---: | ---: |
| $\$ 3,539,506.36$ | $\$ 70,790.13$ |
| $\$ 291,018.43$ | $\$ 5,820.36$ |
| $\$ 1,116,340.67$ | $\$ 22,326.84$ |
| $\$ 7,318,241.93$ | $\$ 146,364.85$ |
| $\$ 2,101,699.45$ | $\$ 42,033.98$ |
| Total for MAJOR GROUP 57 | $\$ 10,291,216.68$ |
| $\$ 90,997.32$ | $\$ 205,847.61$ |
|  | $\$ 733,792.69$ |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions
6011 Federal Reserve Banks
6022 State Commercial Banks
6099 Functions Related to Depository Banking, NEC
Other

| $\$ 1,668,157.94$ | $\$ 33,363.15$ |  |
| ---: | ---: | ---: |
| $\$ 1,626.84$ | $\$ 32.53$ |  |
| $\$ 128,170.36$ | $\$ 2,563.44$ |  |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 60 | $\$ 43,576.05$ |  |
|  | $\$ 2,178,312.54$ |  |
|  | $\$ 157,449.32$ | $\$ 3,148.99$ |
|  | $\$ 398,709.68$ | $\$ 113.46$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Aberdeen - General continued... <br> DIVISION: H Finance, Insurance, And Real Estate continued...



| DIVISION: I Services |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |  |
| 7011 Hotels and Motels |  | \$18,797,192.73 | \$381,523.19 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 70 | \$19,099,607.81 | \$387,571.50 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7217 Carpet and Upholstery Cleaning |  | \$331,208.31 | \$6,624.23 |
| 7219 Laundry and Garment Services, NEC |  | \$239,159.26 | \$4,783.19 |
| 7221 Photographic Studios, Portrait |  | \$635,990.94 | \$12,719.80 |
| 7231 Beauty Shops |  | \$7,808,233.51 | \$156,298.68 |
| 7261 Funeral Services and Crematories |  | \$2,963,137.13 | \$59,262.76 |
| 7291 Tax Return Preparation Services |  | \$1,848,881.33 | \$36,977.65 |
| 7299 Miscellaneous Personal Services, NEC |  | \$3,265,099.36 | \$65,302.04 |
| Other |  | \$1,355,752.62 | \$27,115.04 |
|  | Total for MAJOR GROUP 72 | \$18,447,462.46 | \$369,083.39 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7311 Advertising Agencies |  | \$370,590.35 | \$7,411.76 |
| 7319 Advertising, NEC |  | \$34,708.07 | \$694.15 |
| 7322 Adjustment and Collection Services |  | \$646,984.48 | \$12,939.72 |
| 7323 Credit Reporting Services |  | \$73,728.83 | \$1,474.59 |
| 7331 Direct Mail Advertising Services |  | \$774,526.67 | \$15,490.49 |
| 7334 Photocopying and Duplicating Services |  | \$3,035,997.36 | \$60,719.92 |
| 7335 Commercial Photography |  | \$28,865.86 | \$577.32 |
| 7336 Commercial Art and Graphic Design |  | \$335,819.03 | \$6,716.38 |
| 7338 Secretarial and Court Reporting |  | \$48,373.78 | \$967.48 |
| 7342 Disinfecting and Pest Control Services |  | \$1,286,766.12 | \$25,735.50 |
| 7349 Building Cleaning and Maintenance Services, NEC |  | \$2,662,251.88 | \$53,245.07 |
| 7352 Medical Equipment Rental and Leasing |  | \$377,122.68 | \$7,542.47 |
| 7353 Heavy Construction Equipment Rental and Leasing |  | \$1,734,483.40 | \$34,689.68 |
| 7359 Equipment Rental and Leasing, NEC |  | \$4,219,929.34 | \$84,398.64 |
| 7361 Employment Agencies |  | \$446,367.02 | \$8,927.35 |
| 7363 Help Supply Services |  | \$3,181,712.02 | \$63,634.22 |
| 7371 Computer Programming Services |  | \$2,865,655.04 | \$57,340.32 |
| 7372 Prepackaged Software |  | \$5,804,514.33 | \$116,105.94 |
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# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable

| Aberdeen - General continued... |  |  |
| :---: | :---: | :---: |
| 7373 Computer Integrated Systems Design | \$329,196.57 | \$6,583.93 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$4,088,907.65 | \$81,778.22 |
| 7375 Information Retrieval Services | \$27,363.93 | \$547.28 |
| 7376 Computer Facilities Management Services | \$169,492.73 | \$3,389.90 |
| 7377 Computer Rental and Leasing | \$933,532.69 | \$18,670.67 |
| 7378 Computer Maintenance and Repair | \$507,001.71 | \$10,140.04 |
| 7379 Computer Related Services, NEC | \$4,568,306.85 | \$91,366.15 |
| 7381 Detective, Guard, and Armored Car Services | \$536,689.09 | \$10,733.83 |
| 7382 Security Systems Services | \$744,051.81 | \$14,881.07 |
| 7384 Photofinishing Laboratories | \$250,329.92 | \$5,006.60 |
| 7389 Miscellaneous Business Services | \$6,400,528.94 | \$128,287.96 |
| Other | \$12,050.22 | \$241.01 |
| Total for MAJOR GROUP 73 | \$46,495,848.37 | \$930,237.66 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |
| 7514 Passenger Car Rental | \$692,785.15 | \$13,855.69 |
| 7515 Passenger Car Leasing | \$99,489.37 | \$1,989.77 |
| 7519 Utility Trailers and Recreational Vehicle Rental | \$451,214.42 | \$9,024.31 |
| 7532 Top, Body, and Upholstery Repair Shops and Paint Shops | \$11,548,300.79 | \$230,966.08 |
| 7534 Tire Retreading and Repair Shops | \$87,377.53 | \$1,747.56 |
| 7536 Automotive Glass Replacement Shops | \$243,558.09 | \$4,901.67 |
| 7538 General Automotive Repair Shops | \$6,539,543.99 | \$130,790.92 |
| 7539 Automotive Repair Shops, NEC | \$596,419.24 | \$11,928.43 |
| 7542 Carwashes | \$853,822.35 | \$17,076.46 |
| 7549 Automotive Services, Except Repair and Carwashes | \$1,653,274.42 | \$33,065.49 |
| Other | \$361,614.16 | \$7,232.29 |
| Total for MAJOR GROUP 75 | \$23,127,399.51 | \$462,578.67 |
| MAJOR GROUP: 76 Miscellaneous Repair Services |  |  |
| 7622 Radio and Television Repair Shops | \$5,061.86 | \$101.23 |
| 7623 Refrigeration and Air-Conditioning Service and Repair Shops | \$361,377.00 | \$7,227.54 |
| 7629 Electrical and Electronic Repair Shops, NEC | \$439,656.45 | \$8,793.13 |
| 7692 Welding Repair | \$765,755.58 | \$15,315.13 |
| 7699 Repair Shops and Related Services, NEC | \$4,083,718.50 | \$81,674.41 |
| Other | \$49,308.02 | \$986.17 |
| Total for MAJOR GROUP 76 | \$5,704,877.41 | \$114,097.61 |
| MAJOR GROUP: 78 Motion Pictures |  |  |
| 7812 Motion Picture and Video Tape Production | \$13,692.71 | \$273.85 |
| 7819 Services Allied to Motion Picture Production | \$82,060.42 | \$1,641.21 |
| 7822 Motion Picture and Video Tape Distribution | \$153,719.06 | \$3,074.37 |
| Other | \$1,754,653.56 | \$35,093.08 |
| Total for MAJOR GROUP 78 | \$2,004,125.75 | \$40,082.51 |
| MAJOR GROUP: 79 Amusement And Recreation Services |  |  |
| 7922 Theatrical Producers and Miscellaneous Theatrical Services | \$131,265.56 | \$2,625.31 |
| 7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | \$88,547.13 | \$1,770.95 |
| 7941 Professional Sports Clubs and Promoters | \$308,294.47 | \$6,165.90 |
| 7991 Physical Fitness Facilities | \$1,378,491.42 | \$27,569.84 |
| 7993 Coin-Operated Amusement Devices | \$10,792.82 | \$215.86 |
| 7997 Membership Sports and Recreation Clubs | \$30,746.22 | \$614.93 |
| 7999 Amusement and Recreation Services, NEC | \$2,937,186.27 | \$58,743.73 |
| Other | \$1,868,368.28 | \$37,367.34 |
| Total for MAJOR GROUP 79 | \$6,753,692.17 | \$135,073.86 |
| MAJOR GROUP: 80 Health Services |  |  |
| 8011 Offices and Clinics of Doctors of Medicine | \$2,079,148.65 | \$41,583.00 |
| 8021 Offices and Clinics of Dentists | \$126,972.04 | \$2,539.45 |
| 8041 Offices and Clinics of Chiropractors | \$146,537.41 | \$2,930.76 |
| 8042 Offices and Clinics of Optometrists | \$242,784.14 | \$4,855.68 |
| 8049 Offices and Clinics of Health Practitioners, NEC | \$214,654.97 | \$4,293.12 |
| 8051 Skilled Nursing Care Facilities | \$1,685,634.10 | \$33,739.47 |
| 8099 Health and Allied Services, NEC | \$235,773.31 | \$4,715.46 |
| SD Dept. of Revenue Page 10 of 1760 |  | 01/06/2022 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due


## Aberdeen - General Recap

|  | Other | \$15,351.27 | \$307.04 |
| :---: | :---: | :---: | :---: |
| A | Agriculture, Forestry, And Fishing | \$6,708,738.04 | \$134,174.86 |
| B | Mining | \$6,901.11 | \$138.02 |
| C | Construction | \$7,987,146.19 | \$164,671.08 |
| D | Manufacturing | \$89,770,981.47 | \$1,799,615.32 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$76,974,198.63 | \$1,539,494.14 |
| F | Wholesale Trade | \$63,690,563.61 | \$1,274,536.01 |
| G | Retail Trade | \$605,895,076.68 | \$12,121,682.54 |
| H | Finance, Insurance, And Real Estate | \$13,309,892.83 | \$266,907.28 |
| I | Services | \$173,562,426.82 | \$3,478,765.68 |
| J | Public Administration | \$61,286.72 | \$1,225.73 |
|  | Total for Aberdeen - General | \$1,037,982,563.37 | \$20,781,517.70 |

## Aberdeen - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services
Other

|  | N/A | N/A |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 07 | N/A | N/A |
| Total for DIVISION A | N/A | N/A |

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

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 17 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION C | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: D Manufacturing


| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks <br> Other |
| :--- |
| Notal for MAJOR GROUP 38 |

MAJOR GROUP: 39 Miscellaneous Manufacturing Industries
Other

| DIVISION: F Wholesale Trade |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods |  |  |  |
| Other |  |  |  | \$12,190.81 | \$121.91 |
|  |  |  | Total for MAJOR GROUP 50 | \$12,190.81 | \$121.91 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods |  |  |  |
| Other |  |  |  | \$22,152.21 | \$221.52 |
| SD Dept. of Revenue |  |  | Page 12 of 1760 |  | 6/2022 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Aberdeen - Gross Receipts continued...

DIVISION: F Wholesale Trade continued...


## DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

## Other

|  | N/A | N/A |
| ---: | :--- | :---: |
| Total for MAJOR GROUP 64 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: I Services

| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |  |
| :---: | :---: | :---: | :---: |
| 7011 Hotels and Motels |  | \$17,511,073.20 | \$175,309.39 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 70 | \$17,813,488.28 | \$178,333.53 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait |  | \$1,967.13 | \$19.67 |
| 7231 Beauty Shops |  | \$17,294.56 | \$172.96 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 72 | \$47,654.82 | \$476.58 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other |  | \$136,271.01 | \$1,362.71 |
|  | Total for MAJOR GROUP 73 | \$136,271.01 | \$1,362.71 |

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# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Aberdeen - Gross Receipts continued...

DIVISION: I Services continued...
Other

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


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

MAJOR GROUP: 76 Motion Pictures
M9 Amusement And Recreation Services

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 75 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 76 | $\$ 17,223.55$ | $\$ 172.24$ |
|  | $\$ 17,223.55$ | $\$ 172.24$ |
| Total for MAJOR GROUP 78 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | N |

7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups
7991 Physical Fitness Facilities
7999 Amusement and Recreation Services, NEC Other
MAJOR GROUP: 80 Health Services
Other


|  | $\$ 590,743.72$ | $\$ 5,907.44$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 80 | $\$ 590,743.72$ | $\$ 5,907.44$ |

Other

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


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 82 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services
Other

MAJOR GROUP:
Other

| N/A | $\mathrm{N} / \mathrm{A}$ |  |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 87 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 89 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION I | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## Aberdeen - Gross Receipts Recap

| D | Manufacturing |  | \$32,468.34 | \$324.70 |
| :---: | :---: | :---: | :---: | :---: |
| F | Wholesale Trade |  | \$34,343.02 | \$343.43 |
| G | Retail Trade |  | \$106,717,701.89 | \$1,067,177.32 |
| । | Services |  | \$22,694,412.77 | \$227,142.86 |
|  | Other |  | \$6,387.00 | \$63.87 |
|  |  | Total for Aberdeen - Gross Receipts | \$129,485,313.02 | \$1,295,052.18 |

## Aberdeen Recap

| Aberdeen Recap |  |  |
| :---: | :---: | :---: |
|  | Other | \$307.04 |
| A | Aariculture, Forestry, And Fishina | \$134,174.86 |
| B | Minina | \$138.02 |
| C | Construction | \$164,671.08 |
| D | Manufacturina | \$1,799,940.02 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,539,494.14 |
| F | Wholesale Trade | \$1,274,879.44 |
| G | Retail Trade | \$13,188,859.86 |
| H | Finance, Insurance, And Real Estate | \$266,907.28 |
| , | Services | \$3,705,908.54 |
| J | Public Administration | \$1,225.73 |
|  | Other | \$63.87 |
|  | Total for Aberdeen | \$22,076,569.88 |

ITEMS OF NOTE

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


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

Returns Filed: January 2021 to December 2021 (Calendar Year)
Taxable
Tax Due

## Akaska - General continued...

Total for DIVISION D

| Taxable | Tax Due |
| :---: | :---: |
| $\$ 51,907.12$ | $\$ 1,038.13$ |



DIVISION: F Wholesale Trade


| DIVISION: G Retail Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$46,383.11 | \$927.66 |
| 5261 Retail Nurseries, Lawn and Garden Supply Stores | \$1,408.87 | \$28.18 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$48,287.20 | \$965.75 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$24,184.92 | \$483.70 |
| 5399 Miscellaneous General Merchandise Stores | \$1,138.42 | \$22.77 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$31,022.26 | \$620.45 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5499 Miscellaneous Food Stores | \$1,628.39 | \$32.56 |
| Other | \$14,529.95 | \$290.60 |
| Total for MAJOR GROUP 54 | \$16,158.34 | \$323.16 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| Other | \$5,073.61 | \$101.47 |
| Total for MAJOR GROUP 55 | \$5,073.61 | \$101.47 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$4,151.36 | \$83.02 |
| 5632 Women's Accessory and Specialty Stores | \$427.50 | \$8.36 |
| 5651 Family Clothing Stores | \$6,466.08 | \$129.33 |
| 5661 Shoe Stores | \$1,358.34 | \$27.17 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$98.61 | \$1.97 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$12,710.89 | \$254.03 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Akaska - General continued...

DIVISION: G Retail Trade continued...

| MAJOR GROUP: 57 Home Furniture, Furnishing | Stores |  |  |
| :---: | :---: | :---: | :---: |
| 5719 Miscellaneous Homefurnishings Stores |  | \$1,557.50 | \$31.15 |
| Other |  | \$8,509.59 | \$170.19 |
|  | Total for MAJOR GROUP 57 | \$10,067.09 | \$201.34 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$707,702.95 | \$14,154.00 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | \$712,125.25 | \$14,242.45 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5921 Liquor Stores |  | \$452.79 | \$9.06 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$31,889.61 | \$637.79 |
| 5942 Book Stores |  | \$356.83 | \$7.14 |
| 5943 Stationery Stores |  | \$549.85 | \$11.00 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$5,316.31 | \$107.41 |
| 5961 Catalog and Mail-Order Houses |  | \$249,812.58 | \$4,996.60 |
| 5963 Direct Selling Establishments |  | \$19,439.39 | \$388.82 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$27,765.47 | \$555.32 |
| Other |  | \$49,296.50 | \$985.94 |
|  | Total for MAJOR GROUP 59 | \$384,879.33 | \$7,699.08 |
|  | Total for DIVISION G | 1,220,323.97 | \$24,407.73 |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP:
Other ( 60 Depository Institutions

## DIVISION: I Services

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

7011 Hotels and Motels

|  | $\$ 131,650.37$ | $\$ 2,633.01$ |
| :---: | :---: | :---: |
|  | $\$ 270,097.94$ | $\$ 5,401.96$ |
| Total for MAJOR GROUP 70 | $\$ 401,748.31$ | $\$ 8,034.97$ |

MAJOR GROUP: 72 Personal Services
Other
MAJOR GROUP: 73 Business Services
7342 Disinfecting and Pest Control Services
7372 Prepackaged Software
Total for MAJOR GROUP 70
\$401,748.31
\$8,034.97

7379 Computer Related Services, NEC
7389 Miscellaneous Business Services
Other

MAJOR GROUP: 76 Miscellaneous Repair Services
Other


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 



## ITEMS OF NOTE:

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

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

Returns Filed: January 2021 to December 2021 (Calendar Year)
Taxable
Tax Due

## Alcester - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 01 Agricultural Production Crops Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 01 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 60,444.49$ | $\$ 1,208.91$ |
| Total for MAJOR GROUP 07 | $\$ 6,005.00$ | $\$ 120.10$ |
| Total for DIVISION A | $\$ 4,013.86$ | $\$ 80.27$ |
|  | $\$ 70,463.35$ | $\$ 1,409.28$ |

## DIVISION: B Mining

MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 14 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION B | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: C Construction
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders
1521 General Contractors - Single-Family Houses \$25,647.01 \$630.57
Other

MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 16 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 17 Construction Special Trade Contractors
1711 Plumbing, Heating, and Air-Conditioning
1731 Electrical Work

| $\$ 153,622.45$ | $\$ 3,072.45$ |  |
| ---: | ---: | ---: |
| $\$ 7,298.56$ | $\$ 145.97$ |  |
| $\$ 8,505.80$ | $\$ 170.12$ |  |
| Total for MAJOR GROUP 17 | $\$ 7,424.76$ | $\$ 148.50$ |
| Total for DIVISION C | $\$ 5,610.88$ | $\$ 112.22$ |
|  | $\$ 60,067.41$ | $\$ 1,222.25$ |

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
Other

|  | $\$ 73,558.51$ | $\$ 1,471.17$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 20 | $\$ 73,558.51$ | $\$ 1,471.17$ |


| MAJOR GROUP: 22 Textile Mill Products <br> Other |  |  |
| :--- | :--- | :--- |
|  | Notal for MAJOR GROUP 22 | N/A |

MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials
$\mathbf{2 3 8 9}$ Apparel and Accessories, NEC \$962.70
Other $\quad \$ 2,954.88$

MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture

## Other

MAJOR GROUP: 27 Printing, Publishing, And Allied Industries
2711 Newspapers: Publishing, or Publishing and Printing
2721 Periodicals: Publishing, or Publishing and Printing
2731 Books: Publishing, or Publishing and Printing
2741 Miscellaneous Publishing
2752 Commercial Printing, Lithographic
2754 Commercial Printing, Gravure
2759 Commercial Printing, NEC

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 24 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

2771 Greeting Cards

| $\$ 16,912.48$ | $\$ 338.27$ |
| ---: | ---: |
| $\$ 3,021.77$ | $\$ 60.46$ |
| $\$ 3,217.92$ | $\$ 64.37$ |
| $\$ 3,921.33$ | $\$ 78.43$ |
| $\$ 2,925.34$ | $\$ 58.53$ |
| $\$ 441.70$ | $\$ 8.83$ |
| $\$ 4,407.50$ | $\$ 88.15$ |
| $\$ 612.16$ | $\$ 12.26$ |
| N/A | N/A |

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

## Returns Filed: January 2021 to December 2021 (Calendar Year)

Taxable
Tax Due

## Alcester - General continued... <br> DIVISION: D Manufacturing continued...



| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$50,266.97 | \$1,005.34 |
| 4225 General Warehousing and Storage |  | \$4,527.06 | \$90.53 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$55,953.03 | \$1,119.05 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| 4499 Water Transportation Services, NEC |  | \$716.50 | \$14.33 |
|  | Total for MAJOR GROUP 44 | \$716.50 | \$14.33 |
| MAJOR GROUP: 47 Transportation Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$255,637.11 | \$5,112.73 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$427,226.54 | \$8,544.51 |
| 4841 Cable and Other Pay Television Services |  | \$50,469.33 | \$1,009.39 |
| 4899 Communications Services, NEC |  | \$12,977.81 | \$259.54 |
| Other |  | \$1,939.00 | \$38.78 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Alcester - General continued...

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

| Total for MAJOR GROUP 48 | $\$ 748,249.79$ | $\$ 14,964.95$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | $\$ 1,097,958.95$ | $\$ 21,985.62$ |
| Total for DIVISION E | $\$ 1,097,958.95$ | $\$ 21,985.62$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5013 Motor Vehicle Supplies and New Parts \$4,678.06 \$93.55
5031 Lumber, Plywood, Millwork, and Wood Panels \$14,483.29 \$289.67
5032 Brick, Stone, and Related Construction Materials \$8,233.31 \$164.67
5044 Office Equipment
$\mathbf{5 0 4 5}$ Computers and Computer Peripheral Equipment and Software $\quad \$ 29,426.55$
5046 Commercial Equipment, NEC
\$21,632.80 \$432.64
$\mathbf{5 0 4 7}$ Medical, Dental, and Hospital Equipment and Supplies \$66,367.29 \$1,327.35
5049 Professional Equipment and Supplies, NEC
\$206.48
5051 Metals Service Centers and Offices
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$146,409.51 \$2,928.21 Materials
5064 Electrical Appliances, Television and Radio Sets
\$1,332.94
\$26.66
5065 Electronic Parts and Equipment, NEC \$787,784.50 \$15,755.69
5074 Plumbing and Heating Equipment and Supplies
\$18,910.84
5083 Farm and Garden Machinery and Equipment
\$70,449.66
\$378.23

5084 Industrial Machinery and Equipment
\$108,306.91
\$1,408.99

5085 Industrial Supplies
\$7,146.47
\$2,166.15

5087 Service Establishment Equipment and Supplies
\$14,037.57
\$142.93

5091 Sporting and Recreational Goods and Supplies
\$8,938.08
\$280.75
\$6,924.50
\$178.77
5092 Toys and Hobby Goods and Supplies
\$1,149.00
\$138.49
5094 Jewelry, Watches, Precious Stones, and Precious Metals
\$15,966.60
\$22.98
5099 Durable Goods, NEC
Other \$191,015.15 \$3,820.33
$\$ 319.33$

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5112 Stationery and Office Supplies

| $\$ 4,140.95$ | $\$ 82.82$ |  |
| ---: | ---: | ---: |
| $\$ 8,102.43$ | $\$ 162.05$ |  |
| $\$ 3,831.76$ | $\$ 76.65$ |  |
| $\$ 22,170.09$ | $\$ 443.41$ |  |
| $\$ 2,493.12$ | $\$ 49.86$ |  |
| $\$ 21,156.63$ | $\$ 423.14$ |  |
| $\$ 15,610.25$ | $\$ 312.21$ |  |
| $\$ 301.50$ | $\$ 6.03$ |  |
|  | $\$ 29,998.59$ | $\$ 599.97$ |
| $\$ 274.08$ | $\$ 5.48$ |  |
| Total for MAJOR GROUP 51 | $\$ 1,321.00$ | $\$ 26.42$ |
| Total for DIVISION F | $\$ 9,001.99$ | $\$ 180.04$ |
|  | $\$ 167,460.36$ | $\$ 3,349.22$ |
|  | $\$ 285,862.75$ | $\$ 5,717.30$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$275,901.99 | \$5,518.04 |
| 5251 Hardware Stores |  | \$147,601.71 | \$2,952.02 |
| Other |  | (\$8,999.20) | (\$179.98) |
|  | Total for MAJOR GROUP 52 | \$414,504.50 | \$8,290.08 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$104,095.07 | \$2,081.88 |
| 5399 Miscellaneous General Merchandise Stores |  | \$6,603.38 | \$132.08 |
| Other |  | N/A | N/A |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Alcester - General continued...

DIVISION: G Retail Trade continued...

|  | Total for MAJOR GROUP 53 | \$116,946.03 | \$2,338.91 |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5421 Meat and Fish Markets, Including Freezer Provisioners |  | \$1,671.53 | \$33.43 |
| 5441 Candy, Nut, and Confectionery Stores |  | \$14,548.65 | \$290.98 |
| 5499 Miscellaneous Food Stores |  | \$17,645.31 | \$352.92 |
| Other |  | \$1,919,562.21 | \$38,416.17 |
|  | Total for MAJOR GROUP 54 | \$1,953,427.70 | \$39,093.50 |


| MAJOR GROUP: $55 \quad$ Automotive Dealers And Gasoline Service Stations |  |
| :--- | ---: |
| $\mathbf{5 5 3 1}$ Auto and Home Supply Stores | $\$ 7,334.27$ |
| $\mathbf{5 5 4 1}$ Gasoline Service Station | $\$ 410,130.11$ |
| Other | $\$ 1,045.23$ |
|  | $\$ 8,202.60$ |


| MAJOR GROUP: $\quad 56 \quad$ Apparel And Accessory Stores | $\$$ |
| ---: | ---: |
| $\mathbf{5 6 1 1}$ Men's and Boys' Clothing and Accessory Stores | $\$ 1,482.09$ |
| $\mathbf{5 6 2 1}$ Women's Clothing Stores | $\$ 10,516.91$ |
| $\mathbf{5 6 3 2}$ Women's Accessory and Specialty Stores | $\$ 13,105.14$ |
| $\mathbf{5 6 4 1}$ Children's and Infants' Wear Stores | $\$ 3,835.15$ |
| $\mathbf{5 6 5 1}$ Family Clothing Stores | $\$ 60,813.40$ |
| $\mathbf{5 6 6 1}$ Shoe Stores | $\$ 210.35$ |
| $\mathbf{5 6 9 9}$ Miscellaneous Apparel and Accessory Stores | $\$ 262.11$ |
|  | $\$ 77.60$ |


| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |
| :--- | ---: |
| $\mathbf{5 7 1 2}$ Furniture Stores | $\$ 276,559.95$ |
| $\mathbf{5 7 1 9}$ Miscellaneous Homefurnishings Stores | $\$ 104,007.87$ |
| $\mathbf{5 7 2 2}$ Household Appliance Stores | $\$ 49,585.85$ |
| $\mathbf{5 7 3 1}$ Radio, Television, and Consumer Electronics Stores | $\$ 26,005.83$ |
| $\mathbf{5 7 3 4}$ Computer and Computer Software Stores | $\$ 2,080.16$ |
| Other | $\$ 991.75$ |
|  | $\$ 520.12$ |


| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| :---: | :---: | :---: | :---: |
| 5812 Eating Places |  | \$157,845.66 | \$3,156.91 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | \$342,713.45 | \$6,854.28 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5912 Drug Stores and Proprietary Stores |  | \$172,043.94 | \$3,440.90 |
| 5921 Liquor Stores |  | \$4,008.46 | \$80.19 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$22,102.28 | \$442.05 |
| 5942 Book Stores |  | \$18,449.15 | \$368.99 |
| 5943 Stationery Stores |  | \$26,697.92 | \$533.98 |
| 5944 Jewelry Stores |  | \$8,539.13 | \$170.78 |
| 5945 Hobby, Toy, and Game Stores |  | \$2,371.44 | \$47.42 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$4,286.56 | \$85.74 |
| 5961 Catalog and Mail-Order Houses |  | \$1,260,371.70 | \$25,216.70 |
| 5963 Direct Selling Establishments |  | \$78,878.26 | \$1,577.65 |
| 5983 Fuel Oil Dealers |  | \$6,186.20 | \$123.71 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$260,386.78 | \$5,207.77 |
| Other |  | \$32,100.56 | \$642.00 |
|  | Total for MAJOR GROUP 59 | \$1,896,422.38 | \$37,937.88 |
|  | Total for DIVISION G | \$5,751,742.20 | \$115,070.24 |


| DIVISION: H Finance, Insurance, And Real Estate |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 60 | Depository Institutions |  |  |  |
| Other |  |  |  | \$31,290.04 | \$625.80 |
|  |  |  | Total for MAJOR GROUP 60 | \$31,290.04 | \$625.80 |
| MAJOR GROUP: | 61 | Non-depository Credit Institutions |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: | 62 | Security And Commodity Brokers, D | Exchanges, And Services |  |  |
| SD Dept. of Revenue |  |  | Page 23 of 1760 |  | 06/2022 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021 to December 2021 (Calendar Year)
Taxable
Tax Due

## Alcester - General continued...

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

## Other

MAJOR GROUP: 63 Insurance Carriers
Other
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| :---: | ---: | ---: |
| Total for MAJOR GROUP 62 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 63 | $\$ 9,155.52$ | $\$ 183.12$ |
|  | $\$ 9,155.52$ | $\$ 183.12$ |
| Total for MAJOR GROUP 64 | $\$ 3,825.50$ | $\$ 76.51$ |
|  | $\$ 3,825.50$ | $\$ 76.51$ |
| Total for MAJOR GROUP 65 | $\$ 98,715.75$ | $\$ 1,974.32$ |
|  | $\$ 98,715.75$ | $\$ 1,974.32$ |

MAJOR GROUP: 67 Holding And Other Investment Offices Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $\$ 168,636.02$ | $\$ 3,372.76$ |

DIVISION: I Services
MAJOR GROUP: $72 \quad$ Personal Services
$\mathbf{7 2 1 7}$ Carpet and Upholstery Cleaning
$\mathbf{7 2 2 1}$ Photographic Studios, Portrait
$\mathbf{7 2 3 1}$ Beauty Shops
$\mathbf{7 2 9 9}$ Miscellaneous Personal Services, NEC
Other

MAJOR GROUP: 73 Business Services
7311 Advertising Agencies $\quad \$ 2.254 .60$
7342 Disinfecting and Pest Control Services
7349 Building Cleaning and Maintenance Services, NEC
7359 Equipment Rental and Leasing, NEC
7371 Computer Programming Services
7372 Prepackaged Software
7374 Computer Processing and Data Preparation and Processing Services
\$42,015.76
\$840.31

| $\$ 42,015.76$ | $\$ 840.31$ |  |
| ---: | ---: | ---: |
| $\$ 14,522.52$ | $\$ 290.46$ |  |
| Total for MAJOR GROUP 72 | $\$ 137,302.44$ | $\$ 2,746.07$ |
|  | $\$ 15,679.64$ | $\$ 313.59$ |
| $\$ 184,241.01$ | $\$ 3,684.85$ |  |

7379 Computer Related Services, NEC

| $\$ 111,013.59$ | $\$ 2,220.32$ |
| ---: | ---: |
| $\$ 4,163.92$ | $\$ 83.29$ |
| $\$ 12,486.37$ | $\$ 249.73$ |
| $\$ 36,419.66$ | $\$ 728.45$ |
| $\$ 42,383.27$ | $\$ 850.30$ |

7389 Miscellaneous Business Services

|  | $\$ 42,383.27$ | $\$ 850.30$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 73 | $\$ 460,181.67$ | $\$ 9,206.39$ |
|  | $\$ 14,398.35$ | $\$ 291.90$ |
|  | $\$ 11,823.80$ | $\$ 236.49$ |
|  | $\$ 2,046.07$ | $\$ 40.91$ |
| Total for MAJOR GROUP 75 | $\$ 24,467.88$ | $\$ 489.36$ |
|  | $\$ 52736.10$ | $\$ 1,058.66$ |

MAJOR GROUP: 76 Miscellaneous Repair Services
7699 Repair Shops and Related Services, NEC
Other

MAJOR GROUP: 78 Motion Pictures
Other

MAJOR GROUP: 79 Amusement And Recreation Services
7999 Amusement and Recreation Services, NEC
Other

|  | $\$ 165.51$ | $\$ 3.31$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 79 | $\$ 145,019.96$ | $\$ 2,900.41$ |

MAJOR GROUP: 80 Health Services
Other
$\$ 83.76$

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2021 to December 2021 (Calendar Year) 

## Alcester - General continued...

DIVISION: I Services continued...


## Alcester - General Recap

| A | Agriculture, Forestry, And Fishing | \$70,658.85 | \$1,413.19 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$332,849.09 | \$6,795.53 |
| D | Manufacturing | \$489,341.98 | \$9,788.46 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,911,592.27 | \$38,258.23 |
| F | Wholesale Trade | \$1,834,473.99 | \$36,689.57 |
| G | Retail Trade | \$5,751,742.20 | \$115,070.24 |
| H | Finance, Insurance, And Real Estate | \$168,636.02 | \$3,372.76 |
| I | Services | \$2,009,447.48 | \$40,195.75 |
|  | Other | \$4,905.49 | \$98.10 |
| Total for Alcester - General |  | \$12,573,647.37 | \$251,681.83 |
| Alcester Recap |  |  |  |
| A | Aariculture, Forestry, And Fishina |  | \$1,413.19 |
| C | Construction |  | \$6,795.53 |
| D | Manufacturing |  | \$9,788.46 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$38,258.23 |
| F | Wholesale Trade |  | \$36,689.57 |
| G | Retail Trade |  | \$115,070.24 |
| H | Finance, Insurance, And Real Estate |  | \$3,372.76 |
| I | Services |  | \$40,195.75 |
|  | Other |  | \$98.10 |
| Total for Alcester |  |  | \$251,681.83 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

## ITEMS OF NOTE:

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

## Alexandria - General


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

## DIVISION: C Construction



| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |  |
| 1711 Plumbing, Heating, and Air-Conditioning |  | \$10,193.87 | \$203.87 |
| 1731 Electrical Work |  | \$3,633.30 | \$72.67 |
| 1752 Floor Laying and Other Floor Work, NEC |  | \$8,577.70 | \$171.55 |
| 1799 Special Trade Contractors, NEC |  | \$20,992.72 | \$419.86 |
| Other |  | \$19,142.07 | \$382.84 |
|  | Total for MAJOR GROUP 17 | \$62,539.66 | \$1,250.79 |
|  | Total for DIVISION C | \$127,131.92 | \$2,542.64 |



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

## Returns Filed: January 2021 to December 2021 (Calendar Year)



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

| Alexandria - General continued... |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |
| DIVISION: G Retail Trade continued... |  |  |  |  |
| 5399 Miscellaneous General Merchandise Stores |  |  | \$14,294.37 | \$285.90 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 53 | \$117,210.52 | \$2,344.24 |
| MAJOR GROUP: 54 Food Stores |  |  |  |  |
| 5461 Retail Bakeries |  |  | \$455.18 | \$9.10 |
| 5499 Miscellaneous Food Stores |  |  | \$23,725.98 | \$474.55 |
| Other |  |  | \$823,820.20 | \$16,476.41 |
|  |  | Total for MAJOR GROUP 54 | \$848,001.36 | \$16,960.06 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |  |
| 5531 Auto and Home Supply Stores |  |  | \$47,205.34 | \$944.10 |
| 5571 Motorcycle Dealers |  |  | \$1,950.28 | \$39.01 |
| Other |  |  | \$5,367.78 | \$107.36 |
|  |  | Total for MAJOR GROUP 55 | \$54,523.40 | \$1,090.47 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores |  |  | \$1,570.91 | \$31.42 |
| 5621 Women's Clothing Stores |  |  | \$14,486.46 | \$289.73 |
| 5632 Women's Accessory and Specialty Stores |  |  | \$9,729.74 | \$194.60 |
| 5641 Children's and Infants' Wear Stores |  |  | \$6,996.48 | \$139.93 |
| 5651 Family Clothing Stores |  |  | \$83,628.28 | \$1,672.59 |
| 5661 Shoe Stores |  |  | \$14,103.48 | \$282.08 |
| 5699 Miscellaneous Apparel and Accessory Stores |  |  | \$6,526.46 | \$130.54 |
|  |  | Total for MAJOR GROUP 56 | \$137,041.81 | \$2,740.89 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |  |
| 5712 Furniture Stores |  |  | \$89,056.22 | \$1,781.13 |
| 5719 Miscellaneous Homefurnishings Stores |  |  | \$20,043.95 | \$400.86 |
| 5722 Household Appliance Stores |  |  | \$32,346.83 | \$646.95 |
| 5731 Radio, Television, and Consumer Electronics Stores |  |  | \$27,820.60 | \$556.42 |
| 5734 Computer and Computer Software Stores |  |  | \$37,689.18 | \$753.80 |
| 5735 Record and Prerecorded Tape Stores |  |  | \$3,347.69 | \$66.96 |
| 5736 Musical Instruments Stores |  |  | \$1,566.59 | \$31.34 |
| Other |  |  | \$6,096.47 | \$121.93 |
|  |  | Total for MAJOR GROUP 57 | \$217,967.53 | \$4,359.39 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |  |
| 5813 Drinking Places |  |  | \$168,101.32 | \$3,362.00 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 58 | \$462,767.27 | \$9,255.32 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |  |
| 5921 Liquor Stores |  |  | \$2,948.88 | \$58.99 |
| 5941 Sporting Goods Stores and Bicycle Shops |  |  | \$46,956.90 | \$939.16 |
| 5942 Book Stores |  |  | \$26,283.40 | \$525.67 |
| 5943 Stationery Stores |  |  | \$3,622.02 | \$72.44 |
| 5947 Gift, Novelty, and Souvenir Shops |  |  | \$6,175.93 | \$124.03 |
| 5961 Catalog and Mail-Order Houses |  |  | \$1,121,071.06 | \$22,423.23 |
| 5963 Direct Selling Establishments |  |  | \$185,288.59 | \$3,705.85 |
| 5999 Miscellaneous Retail Stores, NEC |  |  | \$260,770.51 | \$5,215.44 |
| Other |  |  | \$7,136.26 | \$142.73 |
|  |  | Total for MAJOR GROUP 59 | \$1,660,253.55 | \$33,207.54 |
|  |  | Total for DIVISION G | \$4,033,056.70 | \$80,663.74 |
| DIVISION: H Finance, Insurance, And Real Estate |  |  |  |  |
| MAJOR GROUP: 60 Depository InstitutionsOther |  |  |  |  |
|  |  |  | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit InstitutionsOther |  |  | N/A | N/A |
|  |  |  |  |  |
|  |  |  | \$2,141.50 | \$42.83 |
|  |  | Total for MAJOR GROUP 61 | \$2,141.50 | \$42.83 |
| MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And ServicesOther |  |  |  |  |
|  |  |  | N/A | N/A |
| SD Dept. of Revenue |  | Page 30 of 1760 |  | 01/06/2022 |

## Alexandria - General continued... <br> DIVISION: H Finance, Insurance, And Real Estate continued...

|  | Total for MAJOR GROUP 62 | N/A | N/A |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 63 Insurance Carriers |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service |  |  |  |
| 6411 Insurance Agents, Brokers, and Service |  | \$3,976.30 | \$79.53 |
|  | Total for MAJOR GROUP 64 | \$3,976.30 | \$79.53 |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents and Managers |  | \$34,143.30 | \$682.87 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 65 | \$34,205.30 | \$684.11 |
| MAJOR GROUP: 67 Holding And Other Investment Offices |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 67 | N/A | N/A |
|  | Total for DIVISION H | \$40,556.79 | \$811.15 |

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

MAJOR GROUP: 72 Personal Services
7217 Carpet and Upholstery Cleaning $\quad \$ 8,623.04$

7221 Photographic Studios, Portrait

| Total for MAJOR GROUP 70 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :---: | ---: | ---: |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
| Total for MAJOR GROUP 72 | $\$ 8,623.04$ | $\$ 172.46$ |
|  | $\$ 15,027.37$ | $\$ 300.56$ |
| $\$ 21,779.85$ | $\$ 435.61$ |  |
|  | $\$ 16,131.09$ | $\$ 322.62$ |
|  | $\$ 6,486.08$ | $\$ 129.72$ |

MAJOR GROUP: 73 Business Services
7311 Advertising Agencies
7342 Disinfecting and Pest Control Services
7349 Building Cleaning and Maintenance Services, NEC
7359 Equipment Rental and Leasing, NEC
7371 Computer Programming Services
7372 Prepackaged Software
7374 Computer Processing and Data Preparation and Processing Services
7379 Computer Related Services, NEC
7382 Security Systems Services
7384 Photofinishing Laboratories
7389 Miscellaneous Business Services Other


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Alexandria - General continued...

DIVISION: I Services continued...

|  | Total for MAJOR GROUP 80 | \$8,209.73 | \$164.20 |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools and Educational Services NEC |  | \$1,098.88 | \$21.98 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 82 | \$4,365.41 | \$87.32 |
| MAJOR GROUP: 83 Social Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations |  | \$3,265.61 | \$65.31 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 86 | \$3,376.10 | \$67.53 |
| MAJOR GROUP: 87 Engineering, Accounting, Research | ment, And Related Services |  |  |
| 8713 Surveying Services |  | \$1,008.00 | \$20.16 |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$73,314.50 | \$1,466.29 |
| 8742 Management Consulting Services |  | \$21,287.62 | \$425.75 |
| 8748 Business Consulting Services, NEC |  | \$3,667.20 | \$73.34 |
| Other |  | \$104,536.92 | \$2,090.75 |
|  | Total for MAJOR GROUP 87 | \$203,814.24 | \$4,076.29 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  | \$31,716.60 | \$634.33 |
|  | Total for MAJOR GROUP 89 | \$31,716.60 | \$634.33 |
|  | Total for DIVISION I | \$1,427,652.07 | \$28,553.06 |

## Alexandria - General Recap

| A | Agriculture, Forestry, And Fishing | \$91,194.38 | \$1,826.15 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$127,131.92 | \$2,542.64 |
| D | Manufacturing | \$311,039.96 | \$6,220.93 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,341,141.57 | \$26,822.87 |
| F | Wholesale Trade | \$805,098.85 | \$16,104.95 |
| G | Retail Trade | \$4,033,056.70 | \$80,663.74 |
| H | Finance, Insurance, And Real Estate | \$40,556.79 | \$811.15 |
| 1 | Services | \$1,427,652.07 | \$28,553.06 |
|  | Other | \$1,155.00 | \$23.10 |
|  | Total for Alexandria - General | \$8,178,027.24 | \$163,568.59 |
| Alexandria Recap |  |  |  |
| A | Aariculture, Forestry, And Fishing |  | \$1,826.15 |
| C | Construction |  | \$2,542.64 |
| D | Manufacturina |  | \$6,220.93 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$26,822.87 |
| F | Wholesale Trade |  | \$16,104.95 |
| G | Retail Trade |  | \$80,663.74 |
| H | Finance, Insurance, And Real Estate |  | \$811.15 |
| I | Services |  | \$28,553.06 |
|  | Other |  | \$23.10 |
| Total for Alexandria |  |  | \$163,568.59 |

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

Returns Filed: January 2021 to December 2021 (Calendar Year)
Taxable

## ITEMS OF NOTE:

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

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

Returns Filed: January 2021 to December 2021 (Calendar Year)

## Alpena - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 01 Agricultural Production Crops
Other

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 01 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties
Other

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 02 | N/A |  |

MAJOR GROUP: 07 Agricultural Services
Other

|  | $\$ 9,983.19$ | $\$ 99.83$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | $\$ 9,983.19$ | $\$ 99.83$ |
| Total for DIVISION A | $\$ 10,099.19$ | $\$ 100.99$ |



## DIVISION: D Manufacturing



[^1]
# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Alpena - General continued...

DIVISION: G Retail Trade continued...

|  | Total for MAJOR GROUP 56 |  |  |
| :---: | :---: | :---: | :---: |
|  |  | \$86,608.38 | \$866.09 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$17,773.86 | \$177.74 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$2,513.87 | \$25.14 |
| 5722 Household Appliance Stores |  | \$56,224.34 | \$562.25 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$3,607.99 | \$36.08 |
| 5734 Computer and Computer Software Stores |  | \$247,903.51 | \$2,479.04 |
| Other |  | \$1,881.17 | \$18.81 |
|  | Total for MAJOR GROUP 57 | \$329,904.74 | \$3,299.06 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$3,875.50 | \$38.76 |
| 5942 Book Stores |  | \$1,548.26 | \$15.49 |
| 5943 Stationery Stores |  | \$16,523.21 | \$165.23 |
| 5945 Hobby, Toy, and Game Stores |  | \$5,211.25 | \$52.12 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$2,273.27 | \$22.73 |
| 5961 Catalog and Mail-Order Houses |  | \$2,284,322.26 | \$22,856.13 |
| 5963 Direct Selling Establishments |  | \$12,755.78 | \$127.57 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$6,916,020.81 | \$69,165.51 |
| Other |  | \$607,589.67 | \$6,075.89 |
|  | Total for MAJOR GROUP 59 | \$9,850,120.01 | \$98,519.43 |
|  | Total for DIVISION G | \$13,857,372.86 | \$138,592.03 |

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

## Other

MAJOR GROUP: 61 Non-depository Credit Institutions Other

MAJOR GROUP: 63 Insurance Carriers
Other

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service 6411 Insurance Agents, Brokers, and Service

MAJOR GROUP: 65 Real Estate
6531 Real Estate Agents and Managers

DIVISION: I Services
MAJOR GROUP: 72 Personal Services
7221 Photographic Studios, Portrait 7299 Miscellaneous Personal Services, NEC Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 60 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 61 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 63 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | $\$ 9,626.36$ | $\$ 96.28$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 64 | $\$ 9,626.36$ | $\$ 96.28$ |


|  | $\$ 8,410.00$ | $\$ 84.10$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 65 | $\$ 8,410.00$ | $\$ 84.10$ |
| Total for DIVISION H | $\$ 30,013.03$ | $\$ 300.15$ |

AJOR GROUP. 73 Business Services
7322 Adjustment and Collection Services

| $\$ 788.33$ | $\$ 7.90$ |
| ---: | ---: |
| $\$ 4,848.88$ | $\$ 48.51$ |
| $\$ 47,909.41$ | $\$ 479.09$ |
| $\$ 329,515.32$ | $\$ 3,295.16$ |
| $\$ 56,626.43$ | $\$ 566.27$ |
| $\$ 41,118.92$ | $\$ 411.21$ |
| $\$ 13,833.32$ | $\$ 138.31$ |
| $\$ 80,961.36$ | $\$ 809.61$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due


## Alpena - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 10,099.19$ | $\$ 100.99$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 1,31,960.86$ | $\$ 13,819.62$ |
| D | Manufacturing |  | $\$ 8,314,570.73$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 3,569,422.79$ | $\$ 35,694.25$ |
| F | Wholesale Trade | $\$ 3,780,199.86$ | $\$ 37,831.31$ |
| G | Retail Trade | $\$ 13,857,372.86$ | $\$ 138,592.03$ |
| H | Finance, Insurance, And Real Estate | $\$ 30,013.03$ | $\$ 300.15$ |
| I | Services |  | $\$ 1,183,793.02$ |
|  |  |  | $\$ 32,127,432.34$ |

## Alpena Recap

| A | Aqriculture, Forestry, And Fishinq |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 100.99$ |
| D | Manufacturinq | $\$ 13,819.62$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 83,145.74$ |
| F | Wholesale Trade | $\$ 35,694.25$ |
| G | Retail Trade | $\$ 37,831.31$ |
| H | Finance, Insurance, And Real Estate | $\$ 138,592.03$ |
| I | Services | $\$ 300.15$ |
|  |  | $\$ 11,838.05$ |

## ITEMS OF NOTE:

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

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

## Returns Filed: January 2021 to December 2021 (Calendar Year)



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

Returns Filed: January 2021 to December 2021 (Calendar Year)
Taxable
Tax Due


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

| Andover - General continued... |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| DIVISION: G Retail Trade continued... |  |  |  |  |  |
| 5722 Household Appliance Stores |  |  |  | \$3,273.75 | \$65.48 |
| 5731 Radio, Television, and Consumer Electronics Stores |  |  |  | \$5,656.49 | \$113.13 |
| Other |  |  |  | \$6,945.98 | \$138.92 |
|  |  |  | Total for MAJOR GROUP 57 | \$16,773.72 | \$335.48 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  |  |  | \$587.69 | \$11.75 |
| 5961 Catalog and Mail-Order Houses |  |  |  | \$133,780.18 | \$2,683.29 |
| 5963 Direct Selling Establishments |  |  |  | \$8,681.84 | \$173.65 |
| 5999 Miscellaneous Retail Stores, NEC |  |  |  | \$10,976.51 | \$219.54 |
| Other |  |  |  | \$1,158.39 | \$23.17 |
|  |  |  | Total for MAJOR GROUP 59 | \$155,184.61 | \$3,111.40 |
|  |  |  | Total for DIVISION G | \$410,221.11 | \$8,212.18 |
| DIVISION: H Finance, Insurance, And Real Estate |  |  |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers |  |  |  |  |  |
| Other |  |  |  | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And ServiceOther |  |  |  | N/A | N/A |
|  |  |  |  |  |  |
|  |  |  |  | N/A | N/A |
| Other |  |  | Total for MAJOR GROUP 64 | N/A | N/A |
|  |  |  | Total for DIVISION H | \$1,700.95 | \$34.04 |
| DIVISION: I Services |  |  |  |  |  |
| MAJOR GROUP: 72 Personal Services |  |  |  |  |  |
| 7299 Miscellaneous Personal Services, NEC |  |  |  | \$586.60 | \$11.74 |
| Other |  |  |  | \$3,246.50 | \$64.93 |
|  |  |  | Total for MAJOR GROUP 72 | \$3,833.10 | \$76.67 |
| MAJOR GROUP: 73 Business Services |  |  |  |  |  |
| 7342 Disinfecting and Pest Control Services |  |  |  | \$1,328.35 | \$26.57 |
| 7359 Equipment Rental and Leasing, NEC |  |  |  | \$70,248.28 | \$1,404.98 |
| 7371 Computer Programming Services |  |  |  | \$199.00 | \$3.98 |
| 7372 Prepackaged Software |  |  |  | \$6,795.42 | \$135.91 |
| 7374 Computer Processing and Data Preparation and Processing Services |  |  |  | \$397.44 | \$7.92 |
| 7379 Computer Related Services, NEC |  |  |  | \$4,183.93 | \$83.69 |
| 7389 Miscellaneous Business Services |  |  |  | \$3,931.67 | \$78.64 |
| Other |  |  |  | \$21,418.47 | \$428.39 |
| MAJOR GROUP: 75 Automotive Repair, Services, And ParkingOther |  |  |  | \$108,502.56 | \$2,170.08 |
|  |  |  |  |  |  |
|  |  |  |  | N/A | N/A |
| MAJOR GROUP: 76 Miscellaneous Repair ServicesOther |  |  |  | N/A | N/A |
|  |  |  |  |  |  |
|  |  |  |  | \$1,943.11 | \$38.86 |
| MAJOR GROUP: 78 Motion PicturesOther |  |  |  | \$1,943.11 | \$38.86 |
|  |  |  |  |  |  |
|  |  |  |  | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation ServicesOther |  |  |  | N/A | N/A |
|  |  |  |  |  |  |
|  |  |  |  | N/A | N/A |
| MAJOR GROUP:Other 8 Social Services $\quad$ Total for MAJOR GROUP 79 |  |  |  | N/A | N/A |
|  |  |  |  |  |  |
|  |  |  |  | N/A | N/A |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2021 to December 2021 (Calendar Year) 

## Andover - General continued... <br> DIVISION: I Services continued...

| MAJOR GROUP: |  |  |  |
| :--- | :--- | :--- | :--- |
| 8661 Religious Organizations <br> Other |  |  |  |

## Andover - General Recap

| A | Agriculture, Forestry, And Fishing | \$5,028.00 | \$100.56 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$62,493.04 | \$1,249.88 |
| D | Manufacturing | (\$21,462.45) | (\$428.33) |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$175,007.23 | \$3,500.15 |
| F | Wholesale Trade | \$25,887.46 | \$541.50 |
| G | Retail Trade | \$410,221.11 | \$8,212.18 |
| H | Finance, Insurance, And Real Estate | \$1,700.95 | \$34.04 |
| 1 | Services | \$142,672.26 | \$2,853.48 |
|  | Total for Andover - General | \$801,547.60 | \$16,063.46 |
| Andover Recap |  |  |  |
| A | Aariculture, Forestrv, And Fishina |  | \$100.56 |
| C | Construction |  | \$1,249.88 |
| D | Manufacturina |  | (\$428.33) |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services |  | \$3,500.15 |
| F | Wholesale Trade |  | \$541.50 |
| G | Retail Trade |  | \$8,212.18 |
| H | Finance, Insurance, And Real Estate |  | \$34.04 |
| 1 | Services |  | \$2,853.48 |
| Total for Andover |  |  | \$16,063.46 |

## ITEMS OF NOTE:

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

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2021 to December 2021 (Calendar Year) 

## Arlington - General continued...

DIVISION: D Manufacturing continued...


| DIVISION: E | Transportation, Communications, Electric, Gas, And Sanitary Services |
| :--- | :--- | :--- | :--- |
| MAJOR GROUP: |  |
| Other |  |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due
Arlington - General continued...
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...

| Other |  | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 42 | \$123,903.67 | \$2,478.07 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| 4499 Water Transportation Services, NEC |  | \$3,127.00 | \$62.54 |
|  | Total for MAJOR GROUP 44 | \$3,127.00 | \$62.54 |
| MAJOR GROUP: 46 Pipelines, Except Natural Gas |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 46 | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$346,678.08 | \$6,933.56 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$138,925.13 | \$2,778.46 |
| 4841 Cable and Other Pay Television Services |  | \$378,762.71 | \$7,575.26 |
| 4899 Communications Services, NEC |  | \$21,977.04 | \$439.56 |
| Other |  | \$5,016.15 | \$100.33 |
|  | Total for MAJOR GROUP 48 | \$891,359.11 | \$17,827.17 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| 4959 Sanitary Services, NEC |  | \$25,555.50 | \$511.13 |
| Other |  | \$1,433,430.15 | \$28,668.61 |
|  | Total for MAJOR GROUP 49 | \$1,458,985.65 | \$29,179.74 |
|  | Total for DIVISION E | \$3,496,156.93 | \$69,923.15 |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5012 Automobiles and Other Motor Vehicles \$41,231.34 \$824.63
5013 Motor Vehicle Supplies and New Parts

| $\$ 41,231.34$ | $\$ 824.63$ |
| ---: | ---: |
| $\$ 5,377.80$ | $\$ 107.56$ |
| $\$ 2,927.16$ | $\$ 58.54$ |
| $\$ 6,535.28$ | $\$ 130.70$ |
| $\$ 44,902.00$ | $\$ 898.04$ |
| $\$ 295,937.78$ | $\$ 5,918.75$ |
| $\$ 22,640.49$ | $\$ 452.82$ |
| $\$ 30,980.59$ | $\$ 619.62$ |
| $\$ 21,162.33$ | $\$ 423.27$ |
| $\$ 9,659.66$ | $\$ 193.19$ |
| $\$ 75,443.48$ | $\$ 1,508.88$ |
| $\$ 25,947.50$ | $\$ 518.95$ |
| $\$ 165,044.53$ | $\$ 3,300.89$ |
| $\$ 491,718.69$ | $\$ 9,834.37$ |

5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$491,718.69 \$9,834.37 Materials
5064 Electrical Appliances, Television and Radio Sets
\$2,676.60 \$53.53
5065 Electronic Parts and Equipment, NEC

|  | $\$ 2,676.60$ | $\$ 53.53$ |
| :--- | ---: | ---: |
| $\$ 23,214.44$ | $\$ 464.29$ |  |
| upplies | $\$ 966.59$ | $\$ 19.33$ |
|  | $\$ 483,266.64$ | $\$ 9,665.33$ |
|  | $\$ 3,880.34$ | $\$ 77.60$ |
|  | $\$ 621.37$ | $\$ 12.43$ |
|  | $\$ 2,736,102.43$ | $\$ 54,722.05$ |
|  | $\$ 198,906.86$ | $\$ 3,978.14$ |
|  | $\$ 13,554.50$ | $\$ 271.10$ |
|  | $\$ 24,079.41$ | $\$ 481.58$ |
|  | $\$ 5,421.50$ | $\$ 108.43$ |
| Total for MAJOR GROUP 50 | $\$ 123,699.30$ | $\$ 2,473.98$ |
|  | $\$ 102,252.23$ | $\$ 99,163.04$ |

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5112 Stationery and Office Supplies
5122 Drugs, Drug Proprietaries, and Druggists' Sundries
5074 Plumbing and Heating Equipment and Supplies
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies
5083 Farm and Garden Machinery and Equipment
5084 Industrial Machinery and Equipment
5085 Industrial Supplies
5087 Service Establishment Equipment and Supplies
5091 Sporting and Recreational Goods and Supplies
5092 Toys and Hobby Goods and Supplies
5099 Durable Goods, NEC
Other
\$31,592.75
$\$ 631.86$

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Arlington - General continued...

DIVISION: F Wholesale Trade continued...

| 5136 Men's and Boys' Clothing and Furnishings | \$10,511.95 | \$224.41 |
| :---: | :---: | :---: |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$11,928.50 | \$238.58 |
| 5139 Footwear | \$5,154.31 | \$103.09 |
| 5142 Packaged Frozen Foods | \$11,300.81 | \$226.02 |
| 5143 Dairy Products, Except Dried or Canned | \$1,716.55 | \$34.34 |
| 5149 Groceries and Related Products, NEC | \$2,332.81 | \$46.66 |
| 5153 Grain and Field Beans | \$1,226,953.01 | \$24,539.06 |
| 5191 Farm Supplies | (\$49,122.50) | (\$982.45) |
| 5193 Flowers, Nursery Stock, and Florists' Supplies | \$1,412.53 | \$28.25 |
| 5199 Nondurable Goods, NEC | \$19,990.10 | \$399.81 |
| Other | \$29,001.05 | \$580.00 |
| Total for MAJOR GROUP 51 | \$1,305,230.94 | \$26,118.82 |
| Total for DIVISION F | \$6,263,381.78 | \$125,281.86 |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$4,565,052.49 | \$91,301.04 |
| 5251 Hardware Stores | \$18,042.26 | \$360.84 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$4,594,066.22 | \$91,881.32 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$173,155.33 | \$3,463.09 |
| 5399 Miscellaneous General Merchandise Stores | \$83,788.70 | \$1,675.79 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$263,512.10 | \$5,270.24 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$3,842,829.58 | \$76,856.60 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$1,336.46 | \$26.73 |
| 5431 Fruit and Vegetable Markets | \$3,749.51 | \$74.98 |
| 5441 Candy, Nut, and Confectionery Stores | \$1,000.45 | \$20.01 |
| 5461 Retail Bakeries | \$1,606.40 | \$32.12 |
| 5499 Miscellaneous Food Stores | \$9,325.41 | \$186.52 |
| Total for MAJOR GROUP 54 | \$3,859,847.81 | \$77,196.96 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$419,455.07 | \$8,389.11 |
| Other | \$9,495.05 | \$189.91 |
| Total for MAJOR GROUP 55 | \$428,950.12 | \$8,579.02 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$5,856.51 | \$117.14 |
| 5621 Women's Clothing Stores | \$95,701.91 | \$1,914.08 |
| 5632 Women's Accessory and Specialty Stores | \$13,165.29 | \$263.31 |
| 5641 Children's and Infants' Wear Stores | \$5,632.38 | \$112.65 |
| 5651 Family Clothing Stores | \$162,206.40 | \$3,244.09 |
| 5661 Shoe Stores | \$16,330.30 | \$326.62 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$12,265.56 | \$245.30 |
| Total for MAJOR GROUP 56 | \$311,158.35 | \$6,223.19 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$139,322.86 | \$2,786.47 |
| 5713 Floor Coverings Stores | \$68,333.78 | \$1,366.68 |
| 5719 Miscellaneous Homefurnishings Stores | \$32,569.99 | \$651.41 |
| 5722 Household Appliance Stores | \$66,261.92 | \$1,325.26 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$49,060.43 | \$981.21 |
| 5734 Computer and Computer Software Stores | \$44,323.12 | \$886.45 |
| 5735 Record and Prerecorded Tape Stores | \$2,450.40 | \$49.01 |
| 5736 Musical Instruments Stores | \$3,867.71 | \$77.37 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 57 | \$406,441.19 | \$8,128.88 |

MAJOR GROUP:
58 Eating And Drinking Places

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Arlington - General continued...

DIVISION: G Retail Trade continued...

5812 Eating Places Other

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores
5921 Liquor Stores
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5943 Stationery Stores
5944 Jewelry Stores
5945 Hobby, Toy, and Game Stores
5947 Gift, Novelty, and Souvenir Shops
5961 Catalog and Mail-Order Houses
5962 Automatic Merchandise Machine Operators
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC Other

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

## Other

MAJOR GROUP: 61 Non-depository Credit Institutions Other

MAJOR GROUP: 63 Insurance Carriers
Other

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service 6411 Insurance Agents, Brokers, and Service

MAJOR GROUP: 65 Real Estate
6531 Real Estate Agents and Managers

MAJOR GROUP: 67 Holding And Other Investment Offices Other

|  | $\$ 947,709.79$ <br> $\mathrm{~N} / \mathrm{A}$ | $\$ 18,954.19$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 58 |  |  |
|  | $\$ 975,472.65$ | $\$ 19,509.45$ |
|  | $\$ 77,453.59$ | $\$ 1,549.06$ |
|  | $\$ 1,915.82$ | $\$ 38.33$ |
|  | $\$ 78,727.92$ | $\$ 1,574.56$ |
| $\$ 5,543.19$ | $\$ 110.89$ |  |
|  | $\$ 43,932.67$ | $\$ 884.35$ |
| $\$ 2,140.77$ | $\$ 42.82$ |  |
|  | $\$ 6,416.75$ | $\$ 128.36$ |
|  | $\$ 117,669.10$ | $\$ 2,377.38$ |
|  | $\$ 3,524,269.86$ | $\$ 70,520.19$ |
| $\$ 6,174.83$ | $\$ 23.515 .59$ |  |
|  | $\$ 115,774.24$ | $\$ 7,781.14$ |
| $\$ 388,563.17$ | $\$ 3,556.64$ |  |
|  | $\$ 177,831.50$ | $\$ 91,002.81$ |
|  | $\$ 4,546,413.41$ | $\$ 307,791.87$ |


|  | $\$ 7,546.70$ | $\$ 150.96$ |
| :--- | ---: | :---: |
| Total for MAJOR GROUP 60 | $\$ 7,546.70$ | $\$ 150.96$ |
|  | $\$ 7,730.00$ | $\$ 154.60$ |
| Total for MAJOR GROUP 61 | $\$ 7,730.00$ | $\$ 154.60$ |
|  | $\$ 1,920.88$ | $\$ 38.42$ |
| Total for MAJOR GROUP 63 | $\$ 1,920.88$ | $\$ 38.42$ |
|  | $\$ 8,945.50$ | $\$ 178.91$ |
| Total for MAJOR GROUP 64 | $\$ 8,945.50$ | $\$ 178.91$ |
|  | $\$ 112,446.62$ | $\$ 2,248.93$ |
| Total for MAJOR GROUP 65 | $\$ 112,446.62$ | $\$ 2,248.93$ |


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $\$ 138,593.20$ | $\$ 2,771.89$ |

## DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places $\mathbf{7 0 1 1}$ Hotels and Motels
MAJOR GROUP: $72 \quad$ Personal Services
$\mathbf{7 2 1 7}$ Carpet and Upholstery Cleaning
$\mathbf{7 2 2 1}$ Photographic Studios, Portrait
$\mathbf{7 2 3 1}$ Beauty Shops
$\mathbf{7 2 9 9}$ Miscellaneous Personal Services, NEC
Other

| $\$ 1,758.44$ | $\$ 35.17$ |
| ---: | ---: |
| $\$ 103,177.50$ | $\$ 2,063.54$ |
| $\$ 49,021.89$ | $\$ 980.43$ |
| $\$ 27,101.17$ | $\$ 542.05$ |
| Total for MAJOR GROUP 72 | $\$ 360,246.90$ |

MAJOR GROUP: 73 Business Services
7311 Advertising Agencies

| $\$ 1,204.55$ | $\$ 24.09$ |
| ---: | ---: |
| $\$ 279.46$ | $\$ 5.59$ |
| $\$ 544.54$ | $\$ 10.89$ |
| $\$ 12,255.31$ | $\$ 245.12$ |
| $\$ 56,193.94$ | $\$ 1,123.88$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Arlington - General continued...

DIVISION: I Services continued...

| 7359 Equipment Rental and Leasing, NEC | \$47,866.78 | \$957.31 |
| :---: | :---: | :---: |
| 7371 Computer Programming Services | \$22,298.06 | \$446.00 |
| 7372 Prepackaged Software | \$228,446.78 | \$4,568.92 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$103,039.93 | \$2,060.81 |
| 7379 Computer Related Services, NEC | \$133,911.62 | \$2,678.19 |
| 7381 Detective, Guard, and Armored Car Services | \$4,378.50 | \$87.57 |
| 7382 Security Systems Services | \$8,910.98 | \$178.21 |
| 7384 Photofinishing Laboratories | \$21,356.02 | \$427.12 |
| 7389 Miscellaneous Business Services | \$79,970.40 | \$1,599.47 |
| Other | \$429,057.41 | \$8,581.15 |
| Total for MAJOR GROUP 73 | \$1,149,714.28 | \$22,994.32 |
| JOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |
| 7532 Top, Body, and Upholstery Repair Shops and Paint Shops | \$318,391.02 | \$6,367.83 |
| 7538 General Automotive Repair Shops | \$205,115.96 | \$4,102.33 |
| Other | \$1,383,690.84 | \$27,673.82 |
| Total for MAJOR GROUP 75 | \$1,907,197.82 | \$38,143.98 |

MAJOR GROUP: 76 Miscellaneous Repair Services
7623 Refrigeration and Air-Conditioning Service and Repair Shops

| s | $\$ 1,062.16$ | $\$ 21.24$ |
| ---: | ---: | ---: |
|  | $\$ 38,262.74$ | $\$ 765.24$ |
| Total for MAJOR GROUP 76 | $\$ 72,884.41$ | $\$ 1,457.68$ |
| Total for MAJOR GROUP 78 | $\$ 112,209.31$ | $\$ 2,244.16$ |
|  | $\$ 54,988.55$ | $\$ 1,099.77$ |
|  | $\$ 54,988.55$ | $\$ 1,099.77$ |
|  | $\$ 18,099.44$ | $\$ 361.99$ |
| Total for MAJOR GROUP 79 | $\$ 416,154.26$ | $\$ 8,323.09$ |
|  | $\$ 434,253.70$ | $\$ 8,685.08$ |

MAJOR GROUP: 80 Health Services
Other

|  | $\$ 43,129.66$ | $\$ 862.60$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 80 | $\$ 43,129.66$ | $\$ 862.60$ |


| MAJOR GROUP: <br> Other |  |  |
| :--- | :--- | :--- |

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

 Returns Filed: January 2021 to December 2021 (Calendar Year)Taxable

## Arlington - General Recap

| A | Agriculture, Forestry, And Fishing | \$141,705.05 | \$2,834.11 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$342,995.95 | \$7,287.90 |
| D | Manufacturing | \$2,333,221.04 | \$46,664.46 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$3,496,156.93 | \$69,923.15 |
| F | Wholesale Trade | \$6,263,381.78 | \$125,281.86 |
| G | Retail Trade | \$15,385,861.85 | \$307,791.87 |
| H | Finance, Insurance, And Real Estate | \$138,593.20 | \$2,771.89 |
| 1 | Services | \$6,592,984.87 | \$131,859.77 |
|  | Other | \$194.00 | \$3.88 |
|  | Total for Arlington - General | \$34,695,094.67 | \$694,418.89 |
| Arlington Recap |  |  |  |
| A | Aariculture, Forestrv, And Fishina |  | \$2,834.11 |
| C | Construction |  | \$7,287.90 |
| D | Manufacturina |  | \$46,664.46 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$69,923.15 |
| F | Wholesale Trade |  | \$125,281.86 |
| G | Retail Trade |  | \$307,791.87 |
| H | Finance, Insurance, And Real Estate |  | \$2,771.89 |
| 1 | Services |  | \$131,859.77 |
|  | Other |  | \$3.88 |
| Total for Arlington |  |  | \$694,418.89 |

## ITEMS OF NOTE

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

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

Returns Filed: January 2021 to December 2021 (Calendar Year)

## Armour - General

DIVISION: -- No Division
MAJOR GROUP: No Major Group
No SIC No Description

No SIC No Description

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

DIVISION: A Agriculture, Forestry, And Fishing

| MAJOR GROUP: <br> Other | 01 |  |  |
| :--- | :--- | :--- | :--- |

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

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 14 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION B | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: C Construction



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Armour - General continued...

## DIVISION: D Manufacturing continued...

2721 Periodicals: Publishing, or Publishing and Printing

| $\$ 2,629.66$ | $\$ 52.61$ |  |
| ---: | ---: | ---: |
| $\$ 1,089.39$ | $\$ 21.79$ |  |
| $\$ 1,410.63$ | $\$ 28.21$ |  |
| $\$ 12,753.91$ | $\$ 255.08$ |  |
| $\$ 2,039.92$ | $\$ 40.80$ |  |
| $\$ 20,464.36$ | $\$ 409.29$ |  |
| Total for MAJOR GROUP 27 | $\$ 1,625.67$ | $\$ 32.51$ |
|  | $\$ 112,289.42$ | $\$ 2,245.82$ |

MAJOR GROUP: 28 Chemicals And Allied Products
Other

|  | $\$ 36,654.80$ | $\$ 733.10$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 28 | $\$ 36,654.80$ | $\$ 733.10$ |


| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products |  |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{3 0 8 9}$ Plastics Products, NEC  $\$ 273.33$ $\$ 5.47$ <br> Other  $\$ 1,077.45$ $\$ 21.55$ <br>  Total for MAJOR GROUP 30 $\$ 1,350.78$ $\$ 27.02$ |  |  |


| MAJOR GROUP: Other | 31 | Leather And Leather Products | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 31 | N/A | N/A |
| MAJOR GROUP: | 32 | Stone, Clay, Glass, And Concrete Products |  |  |
| Other |  |  | \$42,313.10 | \$846.26 |
|  |  | Total for MAJOR GROUP 32 | \$42,313.10 | \$846.26 |
| MAJOR GROUP: | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipm |  |  |
| Other |  |  | \$3,294.12 | \$65.89 |
|  |  | Total for MAJOR GROUP 34 | \$3,294.12 | \$65.89 |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment |  |  |
| Other |  |  | \$14,955.34 | \$299.11 |
|  |  | Total for MAJOR GROUP 35 | \$14,955.34 | \$299.11 |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Com |  |  |
| Other |  |  | \$249,973.49 | \$4,999.49 |
|  |  | Total for MAJOR GROUP 36 | \$249,973.49 | \$4,999.49 |
| MAJOR GROUP: | 37 | Transportation Equipment |  |  |
| Other |  |  | \$5,446.95 | \$108.94 |
|  |  | Total for MAJOR GROUP 37 | \$5,446.95 | \$108.94 |


| MAJOR GROUP:Other | ments; Photographic, Medic | ods; Watch | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 38 | N/A |  |
|  |  | N/A | N/A |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries |  |  |  |
| 3999 Manufacturing Industries, NEC |  | \$918.52 | \$18.37 |
| Other |  | \$1,247.02 | \$24.96 |
|  | Total for MAJOR GROUP 39 | \$2,165.54 | \$43.33 |
|  | Total for DIVISION D | \$620,892.36 | ,417.94 |


| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$73,586.25 | \$1,471.72 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$73,818.25 | \$1,476.36 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| 4499 Water Transportation Services, NEC |  | \$996.00 | \$19.92 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 44 | \$1,331.00 | \$26.62 |
| MAJOR GROUP: 47 Transportation Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$162,428.19 | \$3,248.61 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Armour - General continued...

| 4813 Telephone Communications, Except Radiotelephone |  | \$399,398.49 | \$7,988.03 |
| :---: | :---: | :---: | :---: |
| 4841 Cable and Other Pay Television Services |  | \$69,453.96 | \$1,389.08 |
| 4899 Communications Services, NEC |  | \$7,866.63 | \$157.35 |
| Other |  | \$967.35 | \$19.35 |
|  | Total for MAJOR GROUP 48 | \$640,114.62 | \$12,802.42 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$939,543.66 | \$18,790.88 |
|  | Total for MAJOR GROUP 49 | \$939,543.66 | \$18,790.88 |
|  | Total for DIVISION E | \$1,654,837.53 | \$33,096.88 |

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods
5012 Automobiles and Other Motor Vehicles \$14,837.43 \$296.74
5013 Motor Vehicle Supplies and New Parts \$9,864.57 \$197.29
5023 Homefurnishings
5023 Homefurnishings
\$9,262.32
\$185.25
5032 Brick, Stone, and Related Construction Materials
\$68,044.22
\$1,360.89
5043 Photographic Equipment and Supplies
\$57,690.69
\$1,153.81
5044 Office Equipment
\$21,628.97 \$432.59
5045 Computers and Computer Peripheral Equipment and Software
\$19,975.72
\$399.45
5046 Commercial Equipment, NEC
5047 Medical, Dental, and Hospital Equipment and Supplies
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials
$\mathbf{5 0 7 2}$ Hardware $\quad \$ 4,894.90 \quad \$ 97.90$
5074 Plumbing and Heating Equipment and Supplies
\$3,526.22 \$70.53

5075 Warm Air Heating and Air-Conditioning Equipment and Suppli
pplies
\$174,479.71
\$3,489.59

5083 Farm and Garden Machinery and Equipment
\$13,617.95
\$272.37
\$1,616.91
\$32.33
5084 Industrial Machinery and Equipment
\$82,366.19
\$1,647.32
5085 Industrial Supplies
$\$ 6,128.18$
\$122.55
5087 Service Establishment Equipment and Supplies
\$3,102.61 \$62.06
5091 Sporting and Recreational Goods and Supplies
\$9,081.51 \$181.6
5092 Toys and Hobby Goods and Supplies
\$2,567.49 \$51.3
5094 Jewelry, Watches, Precious Stones, and Precious Metals
21,835.50
\$36.71
5099 Durable Goods, NEC
\$1,835.50
\$112.36
Other

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5122 Drugs, Drug Proprietaries, and Druggists' Sundries
5136 Men's and Boys' Clothing and Furnishings
5137 Women's, Children's, and Infants' Clothing and Accessories
5139 Footwear
5141 Groceries, General Line
5142 Packaged Frozen Foods
5191 Farm Supplies
5199 Nondurable Goods, NEC
Other
Total for MAJOR GROUP 51

| $\$ 70,057.81$ | $\$ 1,401.20$ |
| ---: | ---: |
| $\$ 164,123.40$ | $\$ 3,286.12$ |
| $\$ 1,860,096.44$ | $\$ 37,206.52$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$510,843.71 | \$10,216.88 |
| 5251 Hardware Stores |  | \$319,476.41 | \$6,389.54 |
| Other |  | \$5,941.68 | \$118.83 |
|  | Total for MAJOR GROUP 52 | \$836,261.80 | \$16,725.25 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$74,649.74 | \$1,493.01 |
| 5399 Miscellaneous General Merchandise Stores |  | \$6,603.65 | \$132.09 |
| Other |  | N/A | N/A |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Armour - General continued...

DIVISION: G Retail Trade continued...
MAJOR GROUP: 54 Food Stores
$\mathbf{5 4 2 1}$ Meat and Fish Markets, Including Freezer Provisioners
$\mathbf{5 4 4 1}$ Candy, Nut, and Confectionery Stores
$\mathbf{5 4 9 9}$ Miscellaneous Food Stores
Other

| Total for MAJOR GROUP 53 | \$84,710.47 | $\$ 1,694.24$ |
| :--- | ---: | ---: |
|  | $\$ 933.00$ | $\$ 18.66$ |
|  | $\$ 782.20$ | $\$ 15.65$ |
| Total for MAJOR GROUP 54 | $\$ 14,193.90$ | $\$ 283.87$ |
|  | $\$ 2,986,623.77$ | $\$ 59,732.48$ |


| MAJOR GROUP: $55 \quad$ Automotive Dealers And Gasoline Service Stations |  |
| :--- | ---: |
| $\mathbf{5 5 3 1}$ Auto and Home Supply Stores | $\$ 63,353.87$ |
| $\mathbf{5 5 4 1}$ Gasoline Service Station | $\$ 1,062,313.98$ |
| Other | Total for MAJOR GROUP 55 |


| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5611 Men's and Boys' Clothing and Accessory Stores |  | \$1,945.21 | \$38.90 |
| 5621 Women's Clothing Stores |  | \$22,181.77 | \$443.65 |
| 5632 Women's Accessory and Specialty Stores |  | \$6,301.70 | \$126.04 |
| 5641 Children's and Infants' Wear Stores |  | \$9,816.76 | \$201.88 |
| 5651 Family Clothing Stores |  | \$52,258.11 | \$1,045.20 |
| 5661 Shoe Stores |  | \$10,512.54 | \$210.27 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$3,040.18 | \$60.81 |
|  | Total for MAJOR GROUP 56 | \$106,056.27 | \$2,126.75 |


| MAJOR GROUP: 57 Home Furniture, Furnishings, And Eq | Stores |  |  |
| :---: | :---: | :---: | :---: |
| 5712 Furniture Stores |  | \$86,315.09 | \$1,726.33 |
| 5714 Drapery, Curtain, and Upholstery Stores |  | \$592.66 | \$11.85 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$14,131.07 | \$282.62 |
| 5722 Household Appliance Stores |  | \$22,984.08 | \$459.71 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$16,549.06 | \$330.99 |
| 5734 Computer and Computer Software Stores |  | \$8,803.47 | \$176.04 |
| 5736 Musical Instruments Stores |  | \$10,677.81 | \$213.55 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 57 | \$161,175.24 | \$3,223.53 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5813 Drinking Places |  | \$743,875.20 | \$14,877.50 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | \$745,202.70 | \$14,904.05 |

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores

5921

|  | $\$ 179.04$ | $\$ 3.61$ |
| ---: | ---: | ---: |
| $\$ 781.08$ | $\$ 15.63$ |  |
| $\$ 33,449.41$ | $\$ 668.99$ |  |
|  | $\$ 8,164.67$ | $\$ 163.28$ |
|  | $\$ 6,336.35$ | $\$ 126.70$ |
| $\$ 2,100.24$ | $\$ 42.01$ |  |
|  | $\$ 2,701.24$ | $\$ 54.03$ |
| $\$ 8,153.19$ | $\$ 174.39$ |  |
| Total for MAJOR GROUP 59 | $\$ 1,048,123.56$ | $\$ 20,967.62$ |
| Total for DIVISION G | $\$ 111,746.35$ | $\$ 2,234.98$ |
|  | $\$ 351,459.81$ | $\$ 7,064.39$ |
|  | $\$ 157,030.20$ | $\$ 3,140.59$ |


| DIVISION: H Finance, Insurance, And Real Estate |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 60 | Depository Institutions |  |  |  |
| Other |  |  |  | \$5,290.13 | \$105.81 |
|  |  |  | Total for MAJOR GROUP 60 | \$5,290.13 | \$105.81 |
| MAJOR GROUP: | 61 | Non-depository Credit Institutions |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 61 | N/A | N/A |
| SD Dept. of Revenue |  |  | Page 54 of 1760 |  | 01/06/2022 |

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

Returns Filed: January 2021 to December 2021 (Calendar Year)
Taxable
Tax Due

## Armour - General continued...

DIVISION: H Finance, Insurance, And Real Estate continued...
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
6411 Insurance Agents, Brokers, and Service

|  | $\$ 4,431.50$ | $\$ 88.63$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 64 | $\$ 4,431.50$ | $\$ 88.63$ |

MAJOR GROUP: 65 Real Estate
6531 Real Estate Agents and Managers
Other

| MAJOR GROUP: 67 Holding And Other Investment Offices |
| :--- |
| Other |


| $\$ 112,115.00$ | $\$ 2,242.30$ |  |
| ---: | ---: | ---: |
| N/A | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 65 | $\$ 114,056.00$ | $\$ 2,281.12$ |

Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $\$ 124,446.13$ | $\$ 2,488.93$ |

## DIVISION: I Services

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


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

| Armour - General continued... DIVISION: I Services continued... 8111 Legal Services |  | \$23,866.99 | \$477.34 |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 81 | \$23,866.99 | \$477.34 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools and Educational Services NEC |  | \$1,364.69 | \$27.30 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 82 | \$1,494.19 | \$29.90 |
| MAJOR GROUP: 83 Social Services |  |  |  |
| Other |  | \$540.09 | \$10.80 |
|  | Total for MAJOR GROUP 83 | \$540.09 | \$10.80 |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations |  | \$6,530.11 | \$130.61 |
| Other |  | \$695.78 | \$13.92 |
|  | Total for MAJOR GROUP 86 | \$7,225.89 | \$144.53 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |  |
| 8713 Surveying Services |  | \$13,250.66 | \$265.02 |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$83,731.00 | \$1,674.62 |
| Other |  | \$123,441.12 | \$2,468.82 |
|  | Total for MAJOR GROUP 87 | \$220,422.78 | \$4,408.46 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  | \$37,524.62 | \$750.49 |
|  | Total for MAJOR GROUP 89 | \$37,524.62 | \$750.49 |
|  | Total for DIVISION I | \$3,211,957.68 | \$64,239.25 |

## Armour - General Recap

| A | Agriculture, Forestry, And Fishing | \$290,060.87 | \$5,801.24 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$240,710.76 | \$4,814.23 |
| D | Manufacturing | \$620,892.36 | \$12,417.94 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,654,837.53 | \$33,096.88 |
| F | Wholesale Trade | \$1,860,096.44 | \$37,206.52 |
| G | Retail Trade | \$7,792,910.19 | \$155,915.60 |
| H | Finance, Insurance, And Real Estate | \$124,446.13 | \$2,488.93 |
| 1 | Services | \$3,211,957.68 | \$64,239.25 |
|  | Other | \$38,435.25 | \$768.71 |
|  | Total for Armour - General | \$15,834,347.21 | \$316,749.30 |

## Armour Recap

| A | Aariculture, Forestry, And Fishina | $\$ 5,801.24$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 4,814.23$ |
| D | Manfacturinq | $\$ 12,417.94$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 33,096.88$ |
| F | Wholesale Trade | $\$ 37,206.52$ |
| G | Retail Trade | $\$ 155,915.60$ |
| H | Finance, Insurance, And Real Estate | $\$ 2,488.93$ |
| I | Services | $\$ 64,239.25$ |
|  | Other | $\$ 768.71$ |
|  |  | Total for Armour |

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

Returns Filed: January 2021 to December 2021 (Calendar Year)
Taxable

## ITEMS OF NOTE:

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

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

Returns Filed: January 2021 to December 2021 (Calendar Year)
Artesian - General
DIVISION: -- No Division
MAJOR GROUP: No Major Group

No SIC No Description

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

DIVISION: A Agriculture, Forestry, And Fishing

| MAJOR GROUP: <br> Other | 02 | Agricultural Production Livestock And Animal Specialties |  |
| :--- | :--- | :--- | :--- |



## DIVISION: D Manufacturing

| MAJOR GROUP: <br> Other | 20 |  |  |
| :--- | :--- | :--- | :--- |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Artesian - General continued...

DIVISION: D Manufacturing continued...


| MAJOR GROUP: |  | Motor Freight Transportation And Wa | sing |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | \$17,221.44 | \$344.44 |
|  |  |  | Total for MAJOR GROUP 42 | \$17,221.44 | \$344.44 |
| MAJOR GROUP: | 44 | Water Transportation |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |  |  |
| 4812 Radiotelephone Communications |  |  |  | \$43,797.18 | \$875.94 |
| 4813 Telephone Communications, Except Radiotelephone |  |  |  | \$62,995.57 | \$1,259.91 |
| 4841 Cable and Other Pay Television Services |  |  |  | \$25,586.00 | \$511.72 |
| 4899 Communications Services, NEC |  |  |  | \$3,942.44 | \$78.84 |
| Other |  |  | Total for MAJOR GROUP 48 | \$94.00 | \$1.88 |
|  |  |  |  | \$136,415.19 | \$2,728.29 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services |  |  |  |
| Other |  |  | Total for MAJOR GROUP 49 | \$171,297.50 | \$3,425.95 |
|  |  |  |  | \$171,297.50 | \$3,425.95 |
|  |  |  | Total for DIVISION E | \$325,006.13 | \$6,500.12 |


| DIVISION: F Wholesale Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5013 Motor Vehicle Supplies and New Parts | \$855.02 | \$17.10 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$6,043.58 | \$120.84 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$10,006.64 | \$200.14 |
| 5064 Electrical Appliances, Television and Radio Sets | \$1,236.19 | \$24.72 |
| 5074 Plumbing and Heating Equipment and Supplies | \$10,022.02 | \$200.46 |
| 5085 Industrial Supplies | \$8,367.32 | \$167.36 |
| 5087 Service Establishment Equipment and Supplies | \$377.18 | \$7.52 |
| 5091 Sporting and Recreational Goods and Supplies | \$590.25 | \$11.81 |
| 5092 Toys and Hobby Goods and Supplies | \$2,540.00 | \$50.80 |
| Other | \$54,801.12 | \$1,096.00 |
| Total for MAJOR GROUP 50 | \$94,839.32 | \$1,896.75 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$1,396.50 | \$27.93 |
| 5136 Men's and Boys' Clothing and Furnishings | \$668.46 | \$14.01 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$137.00 | \$2.74 |
| 5139 Footwear | \$695.00 | \$13.90 |
| 5142 Packaged Frozen Foods | \$104.00 | \$2.08 |
| Other | \$15,026.73 | \$300.53 |
| Total for MAJOR GROUP 51 | \$18,027.69 | \$361.19 |
| Total for DIVISION F | \$112,867.01 | \$2,257.94 |

## DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers 5211 Lumber and Other Building Materials Dealers

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Artesian - General continued...

DIVISION: G Retail Trade continued...

| Other |  | \$753.88 | \$15.07 |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 52 | \$54,873.29 | \$1,097.46 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$21,559.50 | \$431.19 |
| 5399 Miscellaneous General Merchandise Stores |  | \$1,012.54 | \$20.25 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$23,732.46 | \$474.65 |


| MAJOR GROUP: 54 Food Stores |  |  |
| :---: | :---: | :---: |
| 5441 Candy, Nut, and Confectionery Stores | \$1,000.76 | \$20.02 |
| Other | \$12,294.30 | \$245.89 |
| Total for MAJOR GROUP 54 | \$13,295.06 | \$265.91 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$1,790.41 | \$35.81 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$3,812.22 | \$76.24 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$1,843.38 | \$36.87 |
| 5632 Women's Accessory and Specialty Stores | \$1,715.19 | \$34.31 |
| 5651 Family Clothing Stores | \$14,165.10 | \$283.31 |
| 5661 Shoe Stores | \$6,026.66 | \$120.53 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$710.45 | \$14.21 |
| Other | \$1,414.11 | \$28.28 |
| Total for MAJOR GROUP 56 | \$25,874.89 | \$517.51 |


| MAJOR GROUP: 57 Home Furniture, Furnishings, And Eq | Stores |  |  |
| :---: | :---: | :---: | :---: |
| 5712 Furniture Stores |  | \$7,540.00 | \$150.80 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$6,170.48 | \$123.41 |
| 5722 Household Appliance Stores |  | \$13,746.04 | \$274.93 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$5,166.58 | \$103.33 |
| Other |  | \$5,273.24 | \$105.49 |
|  | Total for MAJOR GROUP 57 | \$37,896.34 | \$757.96 |


| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$2,885.00 | \$57.70 |
| 5942 Book Stores |  | \$3,324.81 | \$66.51 |
| 5943 Stationery Stores |  | \$992.77 | \$19.85 |
| 5944 Jewelry Stores |  | \$381.16 | \$7.62 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$1,442.92 | \$28.86 |
| 5961 Catalog and Mail-Order Houses |  | \$297,583.10 | \$5,952.12 |
| 5963 Direct Selling Establishments |  | \$14,439.10 | \$288.79 |
| 5983 Fuel Oil Dealers |  | \$16,467.72 | \$329.36 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$63,551.57 | \$1,271.04 |
| Other |  | \$1,896.42 | \$37.94 |
|  | Total for MAJOR GROUP 59 | \$402,964.57 | \$8,059.79 |
|  | Total for DIVISION G | \$564,254.08 | \$11,285.63 |



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

## Returns Filed: January 2021 to December 2021 (Calendar Year)

Taxable
Tax Due

## Artesian - General continued...

DIVISION: H Finance, Insurance, And Real Estate continued...
MAJOR GROUP: 67 Holding And Other Investment Offices
Other

## Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | N/A | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 6,401.85$ | $\$ 128.04$ |

DIVISION: I Services

| MAJOR GROUP: <br> Other |  |  |
| :--- | :--- | ---: | :--- |

## DIVISION: J Public Administration

MAJOR GROUP: 96 Administration Of Economic Programs Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 96 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION J | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

## Taxable

Tax Due

## Artesian - General Recap

| A | Agriculture, Forestry, And Fishing | \$157,646.17 | \$3,152.93 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$3,032.40 | \$60.64 |
| D | Manufacturing | \$27,087.01 | \$541.77 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$325,006.13 | \$6,500.12 |
| F | Wholesale Trade | \$112,867.01 | \$2,257.94 |
| G | Retail Trade | \$564,254.08 | \$11,285.63 |
| H | Finance, Insurance, And Real Estate | \$6,401.85 | \$128.04 |
| 1 | Services | \$140,744.05 | \$2,814.89 |
|  | Other | \$1,380.00 | \$27.60 |
|  | Total for Artesian - General | \$1,338,418.70 | \$26,769.56 |
| Artesian Recap |  |  |  |
| A | Agriculture, Forestry, And Fishing |  | \$3,152.93 |
| C | Construction |  | \$60.64 |
| D | Manufacturina |  | \$541.77 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$6,500.12 |
| F | Wholesale Trade |  | \$2,257.94 |
| G | Retail Trade |  | \$11,285.63 |
| H | Finance, Insurance, And Real Estate |  | \$128.04 |
| 1 | Services |  | \$2,814.89 |
|  | Other |  | \$27.60 |
| Total for Artesian |  |  | \$26,769.56 |

## ITEMS OF NOTE:

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

## Ashton-General

## DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 01 Agricultural Production Crops

## Other

MAJOR GROUP: 07 Agricultural Services
Other <br> \section*{DIVISION: C Construction <br> \section*{DIVISION: C Construction MAJOR GROUP: 17 Construction Special Trade Contractors MAJOR GROUP: 17 Construction Special Trade Contractors <br> <br> Other} <br> <br> Other}

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 01 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 119,706.40$ | $\$ 2,394.13$ |
| Total for MAJOR GROUP 07 | $\$ 119,706.40$ | $\$ 2,394.13$ |
| Total for DIVISION A | $\$ 119,785.35$ | $\$ 2,395.71$ |


|  | N/A | N/A |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 17 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION C | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: D Manufacturing



DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation

## Other

|  | N/A | N/A |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 41 | N/A |  |
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# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Ashton - General continued...

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
Other

MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone
4841 Cable and Other Pay Television Services

|  | $\$ 9,791.18$ | $\$ 195.83$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 42 | $\$ 195.83$ |  |
|  | $\$ 9,791.18$ | $\$ 801.33$ |
|  | $\$ 40,066.54$ | $\$ 91.60$ |
|  | $\$ 4,580.00$ | $\$ 530.87$ |
|  | $\$ 26,543.50$ | $\$ 104.21$ |
| Total for MAJOR GROUP 48 | $\$ 5,211.01$ | $\mathrm{~N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\$ 1,532.21$ |

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | N/A | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\$ 202,386.17$ | $\$ 4,047.71$ |

## DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |
| :---: | :---: | :---: | :---: |
| 5072 Hardware |  | \$1,870.90 | \$37.42 |
| 5085 Industrial Supplies |  | \$9,174.00 | \$183.48 |
| 5087 Service Establishment Equipment and Supplies |  | \$3,618.16 | \$72.38 |
| Other |  | \$32,582.77 | \$651.68 |
|  | Total for MAJOR GROUP 50 | \$47,245.83 | \$944.96 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries |  | \$255.00 | \$5.10 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories |  | \$1,790.95 | \$35.82 |
| 5142 Packaged Frozen Foods |  | \$1,740.00 | \$34.80 |
| Other |  | \$2,770.08 | \$55.40 |
|  | Total for MAJOR GROUP 51 | \$6,556.03 | \$131.12 |
|  | Total for DIVISION F | \$53,801.86 | 1,076.08 |


| DIVISION: G Retail Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$9,391.12 | \$187.83 |
| 5251 Hardware Stores | \$1,906.37 | \$38.13 |
| Total for MAJOR GROUP 52 | \$11,297.49 | \$225.96 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$20,813.93 | \$416.30 |
| 5399 Miscellaneous General Merchandise Stores | \$1,411.16 | \$28.23 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$22,458.59 | \$449.20 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5499 Miscellaneous Food Stores | \$824.53 | \$16.49 |
| Other | \$12,943.82 | \$258.88 |
| Total for MAJOR GROUP 54 | \$13,768.35 | \$275.37 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$11,673.07 | \$233.47 |
| Total for MAJOR GROUP 55 | \$11,673.07 | \$233.47 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$2,362.49 | \$47.25 |
| 5632 Women's Accessory and Specialty Stores | \$772.77 | \$15.46 |
| 5641 Children's and Infants' Wear Stores | \$530.93 | \$10.61 |
| 5651 Family Clothing Stores | \$11,287.72 | \$225.75 |
| 5661 Shoe Stores | \$2,693.50 | \$53.87 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$17,975.31 | \$359.50 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$8,008.62 | \$160.17 |
| 5719 Miscellaneous Homefurnishings Stores | \$1,551.00 | \$31.02 |
| SD Dept. of Revenue Page 64 of 1760 |  | 06/2022 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Ashton - General continued...

DIVISION: G Retail Trade continued...
$\mathbf{5 7 2 2}$ Household Appliance Stores
$\mathbf{5 7 3 1}$ Radio, Television, and Consumer Electronics Stores
$\mathbf{5 7 3 4}$ Computer and Computer Software Stores
Other
MAJOR GROUP: $\quad 58 \quad$ Eating And Drinking Places
Other
MAJOR GROUP: $\quad 59 \quad$ Miscellaneous Retail
$\mathbf{5 9 4 1}$ Sporting Goods Stores and Bicycle Shops
$\mathbf{5 9 4 2}$ Book Stores
$\mathbf{5 9 4 7}$ Gift, Novelty, and Souvenir Shops
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
Other
DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: $60 \quad$ Depository Institutions
Other
MAJOR GROUP: 61 Non-depository Credit Institutions
Other
MAJOR GROUP: $64 \quad$ Insurance Agents, Brokers, And Service

6411 Insurance Agents, Brokers, and Service | MAJOR GROUP: 65 Real Estate |
| :--- |
| Other |

DIVISION: I Services
MAJOR GROUP: 72 Personal Services

7299 Miscellaneous Personal Services, NE Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 60 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 61 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | $\$ 2,685.51$ | $\$ 53.70$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 64 | $\$ 2,685.51$ | $\$ 53.70$ |


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 65 | N/A | N/A |
| Total for DIVISION H | $\$ 55,366.59$ | $\$ 1,107.32$ |

MAJOR GROUP: 73 Business Services

7359 Equipment Rental and Leasing, NEC
7371 Computer Programming Services
7372 Prepackaged Software

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 58 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


| $\$ 2,732.50$ | $\$ 54.65$ |  |
| ---: | ---: | ---: |
| $\$ 889.36$ | $\$ 17.79$ |  |
| $\$ 629.74$ | $\$ 12.60$ |  |
| Total for MAJOR GROUP 59 | $\$ 206,114.59$ | $\$ 4,126.08$ |
| Total for DIVISION G | $\$ 24,121.84$ | $\$ 482.44$ |
|  | $\$ 22,552.08$ | $\$ 451.05$ |
| $\$ 28,640.61$ | $\$ 572.82$ |  |

7374 Computer Processing and Data Preparation and Processing Services

|  | $\$ 863.47$ | $\$ 17.27$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 72 | $\$ 610.72$ | $\$ 12.21$ |
|  | $\$ 1,474.19$ | $\$ 29.48$ |
|  | $\$ 5,987.57$ | $\$ 119.79$ |
| Services | $\$ 825.50$ | $\$ 16.51$ |
|  | $\$ 5,079.49$ | $\$ 101.59$ |
|  | $\$ 111.23$ | $\$ 2.22$ |
| Total for MAJOR GROUP 73 | $\$ 19,202.31$ | $\$ 384.04$ |
|  | $\$ 17,043.96$ | $\$ 340.87$ |

MAJOR GROUP: 75 Automotive Repair, Services, And Parking
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | ---: |
| Total for MAJOR GROUP 75 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 76 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 78 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due


## Ashton - General Recap

| A | Agriculture, Forestry, And Fishing | \$119,785.35 | \$2,395.71 |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$231,858.28 | \$4,637.17 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$202,386.17 | \$4,047.71 |
| F | Wholesale Trade | \$53,801.86 | \$1,076.08 |
| G | Retail Trade | \$465,794.82 | \$9,319.76 |
| H | Finance, Insurance, And Real Estate | \$55,366.59 | \$1,107.32 |
| 1 | Services | \$73,984.20 | \$1,479.71 |
|  | Other | \$1,923.75 | \$38.48 |
|  | Total for Ashton - General | \$1,204,901.02 | \$24,101.94 |

## Ashton Recap

| Aqriculture, Forestry, And Fishinq | $\$ 2,395.71$ |
| :--- | ---: |
| Manufacturina | $\$ 4,637.17$ |
| Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 4,047.71$ |
| Wholesale Trade | $\$ 1,076.08$ |
| Retail Trade | $\$ 9,319.76$ |
| Finance, Insurance, And Real Estate | $\$ 1,107.32$ |
| Services | $\$ 1,479.71$ |
| Other | $\$ 38.48$ |
|  |  |

## ITEMS OF NOTE:

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

## Astoria - General <br> DIVISION: -- No Division <br> MAJOR GROUP: No Major Group <br> No SIC No Description

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services
0782 Lawn and Garden Services Other

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


| $\$ 5,663.23$ |  |  |
| ---: | ---: | ---: |
| N/A | $\$ 113.26$ <br> N/A |  |
| Total for MAJOR GROUP 07 | $\$ 10,368.58$ | $\$ 207.37$ |
| Total for DIVISION A | $\$ 10,368.58$ | $\$ 207.37$ |

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

Other

|  | $\$ 7,882.69$ | $\$ 157.64$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | $\$ 7,882.69$ | $\$ 157.64$ |
| Total for DIVISION C | $\$ 7,882.69$ | $\$ 157.64$ |

## DIVISION: D Manufacturing



MAJOR GROUP:
Other
38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks
N/A
N/A

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

Returns Filed: January 2021 to December 2021 (Calendar Year)
Taxable
Tax Due

## Astoria - General continued...

DIVISION: D Manufacturing continued...

MAJOR GROUP:
Other

| Total for MAJOR GROUP 38 | N/A | N/A |
| ---: | ---: | ---: |
|  | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A |
| Total for DIVISION D | $\$ 582,577.10$ | $\$ 11,651.56$ |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing Other

| Other | Total for MAJOR GROUP 42 | 14,897.50 | \$297.98 |
| :---: | :---: | :---: | :---: |
|  |  | \$14,897.50 | \$297.98 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$39,215.97 | \$784.32 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$55,667.78 | \$1,113.34 |
| 4841 Cable and Other Pay Television Services |  | \$10,800.95 | \$216.02 |
| 4899 Communications Services, NEC |  | \$816.76 | \$16.35 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$107,503.46 | \$2,150.07 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$157,801.54 | \$3,156.03 |
|  | Total for MAJOR GROUP 49 | \$157,801.54 | \$3,156.03 |
|  | Total for DIVISION E | \$280,562.50 | \$5,611.28 |

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods
$\mathbf{5 0 1 3}$ Motor Vehicle Supplies and New Parts \$15,773.50 \$315.47
$\mathbf{5 0 4 5}$ Computers and Computer Peripheral Equipment and Software \$2,686.36 \$53.69
5047 Medical, Dental, and Hospital Equipment and Supplies
\$7,884.00 \$157.68
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$52,146.59 \$1,042.93 Materials
5084 Industrial Machinery and Equipment \$13,687.36 \$273.74
$\mathbf{5 0 9 1}$ Sporting and Recreational Goods and Supplies \$1,325.89 \$26.52
5099 Du \$913.53
\$18.27
Other

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5122 Drugs, Drug Proprietaries, and Druggists' Sundries
5136 Men's and Boys' Clothing and Furnishings

| $\$ 7,176.50$ | $\$ 143.53$ |
| ---: | ---: |
| $\$ 1,334.65$ | $\$ 28.45$ |
| $\$ 750.40$ | $\$ 15.01$ |
| $\$ 36.08$ | $\$ 0.72$ |
| $\$ 481.42$ | $\$ 9.63$ |
| $\$ 3,891.25$ | $\$ 77.84$ |
| $\$ 13,670.30$ | $\$ 275.18$ |
| $\$ 116,325.43$ | $\$ 2,328.22$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, | And Mobile Home Dealers |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$46,640.10 | \$932.80 |
| 5251 Hardware Stores |  | \$1,257.50 | \$25.15 |
|  | Total for MAJOR GROUP 52 | \$47,897.60 | \$957.95 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$11,795.32 | \$235.91 |
| 5331 Variety Stores |  | \$759.68 | \$15.20 |
| 5399 Miscellaneous General Merchandise Stores |  | \$605.00 | \$12.10 |
|  | Total for MAJOR GROUP 53 | \$13,160.00 | \$263.21 |

MAJOR GROUP: 54 Food Stores

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Astoria - General continued...

DIVISION: I Services continued...


## Astoria - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 10,368.58$ | $\$ 207.37$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 7,882.69$ | $\$ 157.64$ |
| D | Manufacturing | $\$ 582,577.10$ | $\$ 11,651.56$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 280,562.50$ | $\$ 5,611.28$ |
| F | Wholesale Trade | $\$ 116,325.43$ | $\$ 2,328.22$ |
| G | Retail Trade | $\$ 749,480.11$ | $\$ 14,991.83$ |
| H | Finance, Insurance, And Real Estate | $\$ 18,912.75$ | $\$ 378.26$ |
| I | Services | $\$ 896,017.49$ | $\$ 17,920.34$ |
|  | Other |  | $\$ 4.00$ |
|  |  |  | $\$ 0.08$ |
|  |  | $\$ 53,246.58$ |  |


| Astoria Recap |  |  |
| :---: | :---: | :---: |
| A | Aariculture, Forestrv, And Fishina | \$207.37 |
| C | Construction | \$157.64 |
| D | Manufacturina | \$11,651.56 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$5,611.28 |
| F | Wholesale Trade | \$2,328.22 |
| G | Retail Trade | \$14,991.83 |
| H | Finance, Insurance, And Real Estate | \$378.26 |
| I | Services | \$17,920.34 |
|  | Other | \$0.08 |
|  | Total for Astoria | \$53,246.58 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

## ITEMS OF NOTE:

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

## Aurora - General <br> DIVISION: -- No Division MAJOR GROUP: No Major Group <br> No SIC No Description

DIVISION: A Agriculture, Forestry, And Fishing


## DIVISION: B Mining

| MAJOR GROUP: <br> Other | 13 |  |  |  |
| :--- | :--- | :--- | :--- | :--- |



## DIVISION: D Manufacturing

| MAJOR GROUP: 20 Food And Kindred Products |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | \$805.05 | \$8.04 |
|  |  |  | Total for MAJOR GROUP 20 | \$805.05 | \$8.04 |
| MAJOR GROUP: | 22 | Textile Mill Products |  |  |  |
| Other |  |  |  | \$530.48 | \$5.31 |
|  |  |  | Total for MAJOR GROUP 22 | \$530.48 | \$5.31 |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials |  |  |  |  |  |
| 2389 Apparel and Accessories, NEC |  |  |  | \$1,757.75 | \$17.58 |
| Other |  |  |  | \$3,782.80 | \$50.71 |
|  |  |  | Total for MAJOR GROUP 23 | \$5,540.55 | \$68.29 |
| MAJOR GROUP: 24 |  | Lumber And Wood Products |  |  |  |
| Other |  |  |  | \$1,049.36 | \$10.49 |
|  |  |  | Total for MAJOR GROUP 24 | \$1,049.36 | \$10.49 |

[^2]
# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Aurora - General continued...

DIVISION: D Manufacturing continued...

| 2711 Newspapers: Publishing, or Publishing and Printing |  | \$8,224.49 | \$82.24 |
| :---: | :---: | :---: | :---: |
| 2721 Periodicals: Publishing, or Publishing and Printing |  | \$2,853.59 | \$28.51 |
| 2731 Books: Publishing, or Publishing and Printing |  | \$1,478.58 | \$14.79 |
| 2741 Miscellaneous Publishing |  | \$1,791.70 | \$17.92 |
| 2752 Commercial Printing, Lithographic |  | \$2,098.44 | \$20.99 |
| 2754 Commercial Printing, Gravure |  | \$1,714.37 | \$17.14 |
| 2759 Commercial Printing, NEC |  | \$5,390.03 | \$53.90 |
| 2771 Greeting Cards |  | \$826.03 | \$8.27 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 27 | \$24,378.23 | \$243.77 |


| MAJOR GROUP: 28 Chemicals And Allied Products |  |  |
| :---: | :---: | :---: |
| 2844 Perfumes, Cosmetics, and Other Toilet Preparations | \$728.00 | \$7.28 |
| Other | \$6,345.94 | \$63.46 |
| Total for MAJOR GROUP 28 | \$7,073.94 | \$70.74 |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products |  |  |
| 3021 Rubber and Plastics Footwear | \$974.90 | \$9.75 |
| 3086 Plastics Foam Products | \$10,384.40 | \$103.84 |
| Other | \$46,231.42 | \$556.74 |
| Total for MAJOR GROUP 30 | \$57,590.72 | \$670.33 |


| MAJOR GROUP: <br> Other |  |  |
| :--- | :--- | :--- |


| MAJOR GROUP: <br> Other | Fabricated Metal Products, Except Machinery And Transportation Equipment | $\$ 33,884.92$ |
| :--- | :--- | :--- |
|  |  | $\$ 432.00$ |


| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment |  |  |
| :--- | ---: | ---: |
| $\mathbf{3 5 2 3}$ Farm Machinery and Equipment | $\$ 3,238.42$ |  |
| Other |  | $\$ 1,210.00$ |
|  | $\$ 42.448 .42$ | $\$ 12.10$ |



| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$112,964.29 | \$1,129.66 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$116,636.97 | \$1,166.39 |

MAJOR GROUP: 44 Water Transportation

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Aurora - General continued...

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

| Other |  | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$211,049.72 | \$2,110.47 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$149,787.54 | \$1,497.89 |
| 4841 Cable and Other Pay Television Services |  | \$136,670.83 | \$1,366.72 |
| 4899 Communications Services, NEC |  | \$9,743.92 | \$97.48 |
| Other |  | \$5,228.64 | \$52.29 |
|  | Total for MAJOR GROUP 48 | \$512,480.65 | \$5,124.85 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$788,128.26 | \$7,881.27 |
|  | Total for MAJOR GROUP 49 | \$788,128.26 | \$7,881.27 |
|  | Total for DIVISION E | \$1,422,395.88 | \$14,224.01 |

DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5013 Motor Vehicle Supplies and New Parts | \$1,254.98 | \$12.55 |
| 5032 Brick, Stone, and Related Construction Materials | \$12,810.26 | \$128.10 |
| 5044 Office Equipment | \$8,683.79 | \$86.84 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$17,634.70 | \$176.34 |
| 5046 Commercial Equipment, NEC | \$19,238.60 | \$192.39 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$26,668.73 | \$266.69 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$220,954.25 | \$2,209.54 |
| 5064 Electrical Appliances, Television and Radio Sets | \$637.45 | \$6.37 |
| 5065 Electronic Parts and Equipment, NEC | \$632.39 | \$6.32 |
| 5074 Plumbing and Heating Equipment and Supplies | \$19,263.63 | \$192.64 |
| 5082 Construction and Mining Machinery and Equipment | \$23,260.64 | \$232.61 |
| 5083 Farm and Garden Machinery and Equipment | \$49,363.25 | \$493.64 |
| 5084 Industrial Machinery and Equipment | \$24,620.70 | \$246.21 |
| 5085 Industrial Supplies | \$22,460.87 | \$224.61 |
| 5087 Service Establishment Equipment and Supplies | \$6,330.70 | \$63.32 |
| 5091 Sporting and Recreational Goods and Supplies | \$24,468.58 | \$244.68 |
| 5092 Toys and Hobby Goods and Supplies | \$6,857.00 | \$68.57 |
| 5094 Jewelry, Watches, Precious Stones, and Precious Metals | \$1,791.00 | \$17.91 |
| 5099 Durable Goods, NEC | \$1,966.90 | \$19.66 |
| Other | \$134,725.60 | \$1,347.26 |
| Total for MAJOR GROUP 50 | \$623,624.02 | \$6,236.25 |

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5112 Stationery and Office Supplies \$380.00 \$3 80

5122 Drugs, Drug Proprietaries, and Druggists' Sundries \$17,212.37 \$172.13
5136 Men's and Boys' Clothing and Furnishings
5137 Women's, Children's, and Infants' Clothing and Accessories
5139 Footwear
5142 Packaged Frozen Foods
5149 Groceries and Related Products, NEC
5191 Farm Supplies
5199 Nondurable Goods, NEC
Other

| $17,212.37$ | $\$ 172.13$ |
| :--- | ---: |
| $\$ 5,641.59$ | $\$ 58.79$ |


| $\$ 10,416.12$ | $\$ 104.17$ |  |
| ---: | ---: | ---: |
| $\$ 3,585.45$ | $\$ 35.85$ |  |
| $\$ 16,660.15$ | $\$ 166.65$ |  |
| $\$ 467.59$ | $\$ 4.68$ |  |
| Total for MAJOR GROUP 51 | $\$ 3,540.18$ | $\$ 35.59$ |
| Total for DIVISION F | $\$ 7,512.39$ | $\$ 75.13$ |
|  | $\$ 313,303.80$ | $\$ 3,133.04$ |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers

| $\$ 1,243,374.59$ | $\$ 12,433.76$ |  |
| ---: | ---: | ---: |
| $\$ 6,603.74$ | $\$ 66.04$ |  |
| $\$ 1,185.81$ | $\$ 11.86$ |  |
| Total for MAJOR GROUP 52 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 1,252,492.56$ | $\$ 12,524.94$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Aurora - General continued...

DIVISION: G Retail Trade continued...

| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| :---: | :---: | :---: |
| 5311 Department Stores | \$145,208.90 | \$1,452.08 |
| 5331 Variety Stores | \$3,785.91 | \$37.86 |
| 5399 Miscellaneous General Merchandise Stores | \$9,184.52 | \$91.85 |
| Total for MAJOR GROUP 53 | \$158,179.33 | \$1,581.79 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5499 Miscellaneous Food Stores | \$16,443.02 | \$164.44 |
| Other | \$9,622.32 | \$96.22 |
| Total for MAJOR GROUP 54 | \$26,065.34 | \$260.66 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$15,157.81 | \$151.59 |
| 5571 Motorcycle Dealers | \$2,579.74 | \$25.80 |
| Other | \$693,920.66 | \$6,939.19 |
| Total for MAJOR GROUP 55 | \$711,658.21 | \$7,116.58 |


| MAJOR GROUP: $\quad 56 \quad$ Apparel And Accessory Stores | $\$ 1,277.99$ |
| ---: | ---: |
| $\mathbf{5 6 1 1}$ Men's and Boys' Clothing and Accessory Stores | $\$ 18,953.52$ |
| $\mathbf{5 6 2 1}$ Women's Clothing Stores | $\$ 24,290.45$ |
| $\mathbf{5 6 3 2}$ Women's Accessory and Specialty Stores | $\$ 5,421.77$ |
| $\mathbf{5 6 4 1}$ Children's and Infants' Wear Stores | $\$ 189.53$ |
| $\mathbf{5 6 5 1}$ Family Clothing Stores | $\$ 242.91$ |
| $\mathbf{5 6 6 1}$ Shoe Stores | $\$ 54.66$ |
| $\mathbf{5 6 9 9}$ Miscellaneous Apparel and Accessory Stores | $\$ 850.27$ |


| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5712 Furniture Stores |  | \$58,538.95 | \$585.39 |
| 5713 Floor Coverings Stores |  | \$140,286.92 | \$1,402.88 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$24,618.01 | \$246.18 |
| 5722 Household Appliance Stores |  | \$52,301.74 | \$523.03 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$61,924.15 | \$619.25 |
| 5734 Computer and Computer Software Stores |  | \$10,989.65 | \$109.91 |
| 5736 Musical Instruments Stores |  | \$8,548.07 | \$85.47 |
| Other |  | \$9,942.00 | \$99.43 |
|  | Total for MAJOR GROUP 57 | \$367,149.49 | \$3,671.54 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$447,777.60 | \$4,477.77 |
|  | Total for MAJOR GROUP 58 | \$447,777.60 | \$4,477.77 |


| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| :---: | :---: | :---: | :---: |
| 5921 Liquor Stores |  | \$2,864.95 | \$28.67 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$39,613.88 | \$397.65 |
| 5942 Book Stores |  | \$6,389.56 | \$63.88 |
| 5943 Stationery Stores |  | \$17,895.96 | \$178.93 |
| 5944 Jewelry Stores |  | \$5,143.39 | \$51.43 |
| 5945 Hobby, Toy, and Game Stores |  | \$5,483.17 | \$54.83 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$4,702.73 | \$47.88 |
| 5961 Catalog and Mail-Order Houses |  | \$2,008,119.17 | \$20,091.08 |
| 5963 Direct Selling Establishments |  | \$61,862.74 | \$618.69 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$164,594.37 | \$1,645.64 |
| Other |  | \$542,771.22 | \$5,427.70 |
|  | Total for MAJOR GROUP 59 | \$2,859,441.14 | \$28,606.38 |
|  | Total for DIVISION G | \$5,981,469.62 | \$59,827.20 |



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

Returns Filed: January 2021 to December 2021 (Calendar Year)
Taxable
Tax Due


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable

Tax Due

## Aurora - General continued... <br> DIVISION: I Services continued...

| SION: I Services contin | Total for MAJOR GROUP 86 |  |  |
| :---: | :---: | :---: | :---: |
|  |  | \$9,400.87 | \$94.00 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |  |
| 8711 Engineering Services |  | \$23,191.30 | \$231.93 |
| 8713 Surveying Services |  | \$4,760.96 | \$47.60 |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$28,413.37 | \$284.14 |
| 8734 Testing Laboratories |  | \$9,549.75 | \$95.50 |
| Other | Total for MAJOR GROUP 87 | \$118,760.74 | \$1,187.61 |
|  |  | \$184,676.12 | \$1,846.78 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  | \$149,617.13 | \$1,496.16 |
|  | Total for MAJOR GROUP 89 | \$149,617.13 | \$1,496.16 |
|  | Total for DIVISION I | \$1,331,340.61 | \$13,313.44 |

## Aurora - General Recap

| A | Agriculture, Forestry, And Fishing | \$149,860.24 | \$1,498.61 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$368,383.61 | \$3,683.86 |
| D | Manufacturing | \$279,696.72 | \$2,997.42 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,422,395.88 | \$14,224.01 |
| F | Wholesale Trade | \$1,002,343.66 | \$10,026.08 |
| G | Retail Trade | \$5,981,469.62 | \$59,827.20 |
| H | Finance, Insurance, And Real Estate | \$598,472.33 | \$5,984.72 |
| I | Services | \$1,331,340.61 | \$13,313.44 |
|  | Other | \$1,551.93 | \$15.52 |
|  | Total for Aurora - General | \$11,135,514.60 | \$111,570.86 |


| Aurora Recap |  |  |
| :---: | :---: | :---: |
| A | Aariculture, Forestry, And Fishina | \$1,498.61 |
| C | Construction | \$3,683.86 |
| D | Manufacturina | \$2,997.42 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$14,224.01 |
| F | Wholesale Trade | \$10,026.08 |
| G | Retail Trade | \$59,827.20 |
| H | Finance, Insurance, And Real Estate | \$5,984.72 |
| 1 | Services | \$13,313.44 |
|  | Other | \$15.52 |
|  | Total for Aurora | \$111,570.86 |

## ITEMS OF NOTE

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


## Avon - General continued...

DIVISION: D Manufacturing continued...
Other
MAJOR GROUP: 28 Chemicals And Allied Products
$\mathbf{2 8 4 4}$ Perfumes, Cosmetics, and Other Toilet Preparations
Other

|  | N/A | N/A |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 27 | $\$ 38,649.14$ | $\$ 773.05$ |

2844 Perfumes, Cosmetics, and Other Toilet Preparations

|  | $\$ 296.00$ | $\$ 5.92$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 28 | $\$ 590.51$ | $\$ 11.81$ |
|  | $\$ 886.51$ | $\$ 17.73$ |

MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products

| $\mathbf{3 0 8 9}$ Plastics Products, NEC |
| :--- |
| Other |


| MAJOR GROUP: <br> Other | 31 | Leather And Leather Products |  |  |
| :---: | :---: | :---: | :---: | :---: |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 31 | N/A | N/A |
| MAJOR GROUP: | 32 | Stone, Clay, Glass, And Concrete Products |  |  |
| Other |  |  | \$661,360.99 | \$13,227.22 |
|  |  | Total for MAJOR GROUP 32 | \$661,360.99 | \$13,227.22 |
| MAJOR GROUP: | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipm |  |  |
| Other |  |  | \$50.40 | \$1.01 |
|  |  | Total for MAJOR GROUP 34 | \$50.40 | \$1.01 |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment |  |  |
| Other |  |  | \$7,511.20 | \$150.23 |
|  |  | Total for MAJOR GROUP 35 | \$7,511.20 | \$150.23 |


| MAJOR GROUP: <br> Other | 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment |  |
| :--- | :--- | :--- |
|  |  | $\$ 745.00$ |



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

| MAJOR GROUP: 42 Motor Freight Transportation And War |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | \$74,814.39 | \$1,496.28 |
|  | Total for MAJOR GROUP 42 | \$74,814.39 | \$1,496.28 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$140,026.32 | \$2,800.56 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$227,078.08 | \$4,541.58 |
| 4841 Cable and Other Pay Television Services |  | \$46,964.00 | \$939.28 |
| 4899 Communications Services, NEC |  | \$5,017.28 | \$100.35 |
| Other |  | \$1,142.00 | \$22.84 |
|  | Total for MAJOR GROUP 48 | \$420,227.68 | \$8,404.61 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$652,829.29 | \$13,056.59 |
|  | Total for MAJOR GROUP 49 | \$652,829.29 | \$13,056.59 |
|  | Total for DIVISION E | \$1,148,627.86 | \$22,972.61 |

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods
5013 Motor Vehicle Supplies and New Parts
\$917.48
\$18.35
5044 Office Equipment
\$9,232.68

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Avon- General continued...

| 5045 Computers and Computer Peripheral Equipment and Software | \$7,381.05 | \$147.63 |
| :---: | :---: | :---: |
| 5046 Commercial Equipment, NEC | \$10,974.31 | \$219.48 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$1,784.47 | \$35.69 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$267,541.07 | \$5,350.84 |
| 5064 Electrical Appliances, Television and Radio Sets | \$325.16 | \$6.50 |
| 5074 Plumbing and Heating Equipment and Supplies | \$7,599.51 | \$151.99 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$121,420.38 | \$2,428.40 |
| 5082 Construction and Mining Machinery and Equipment | \$6,753.91 | \$135.08 |
| 5084 Industrial Machinery and Equipment | \$13,956.01 | \$279.14 |
| 5085 Industrial Supplies | \$1,116.48 | \$22.33 |
| 5087 Service Establishment Equipment and Supplies | \$10,571.50 | \$211.46 |
| 5091 Sporting and Recreational Goods and Supplies | \$7,123.58 | \$142.49 |
| 5092 Toys and Hobby Goods and Supplies | \$3,539.99 | \$70.80 |
| 5099 Durable Goods, NEC | \$2,838.27 | \$56.77 |
| Other | \$21,045.23 | \$420.90 |
| Total for MAJOR GROUP 50 | \$494,121.08 | \$9,882.50 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$10,906.00 | \$218.12 |
| 5136 Men's and Boys' Clothing and Furnishings | \$4,265.17 | \$89.62 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$9,460.96 | \$189.24 |
| 5139 Footwear | \$2,231.07 | \$44.62 |
| 5141 Groceries, General Line | \$7,137.93 | \$142.77 |
| 5142 Packaged Frozen Foods | \$12,582.08 | \$251.66 |
| 5199 Nondurable Goods, NEC | \$1,646.76 | \$32.96 |
| Other | \$700,420.66 | \$14,008.94 |
| Total for MAJOR GROUP 51 | \$748,650.63 | \$14,977.93 |
| Total for DIVISION F | \$1,242,771.71 | \$24,860.43 |


| DIVISION: G Retail Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$477,554.58 | \$9,702.98 |
| 5251 Hardware Stores | \$4,114.87 | \$82.30 |
| 5261 Retail Nurseries, Lawn and Garden Supply Stores | \$194,936.94 | \$3,898.74 |
| Total for MAJOR GROUP 52 | \$676,606.39 | \$13,684.02 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$94,898.33 | \$1,897.97 |
| 5399 Miscellaneous General Merchandise Stores | \$182,877.79 | \$3,657.54 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$279,925.08 | \$5,598.49 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$735,175.52 | \$14,703.53 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$113,720.80 | \$2,274.42 |
| 5499 Miscellaneous Food Stores | \$9,472.47 | \$189.47 |
| Other | \$30,259.01 | \$692.12 |
| Total for MAJOR GROUP 54 | \$888,627.80 | \$17,859.54 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$34,896.24 | \$697.91 |
| 5541 Gasoline Service Station | \$779,734.24 | \$15,594.69 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$819,697.82 | \$16,393.95 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$410.76 | \$8.21 |
| 5621 Women's Clothing Stores | \$17,347.53 | \$346.96 |
| 5632 Women's Accessory and Specialty Stores | \$5,352.85 | \$107.07 |
| 5641 Children's and Infants' Wear Stores | \$3,410.37 | \$68.21 |
| 5651 Family Clothing Stores | \$62,247.53 | \$1,244.97 |
| 5661 Shoe Stores | \$13,030.77 | \$260.62 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$3,352.48 | \$67.05 |
| SD Dept. of Revenue Page 80 of 1760 |  | 01/06/2022 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Avon - General continued...

DIVISION: G Retail Trade continued...

|  | Total for MAJOR GROUP 56 | \$105,152.29 | \$2,103.09 |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Eq | Stores |  |  |
| 5712 Furniture Stores |  | \$200,164.86 | \$4,003.30 |
| 5713 Floor Coverings Stores |  | \$7,960.00 | \$159.20 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$12,865.08 | \$257.30 |
| 5722 Household Appliance Stores |  | \$30,003.11 | \$600.08 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$101,849.18 | \$2,036.98 |
| 5734 Computer and Computer Software Stores |  | \$33,527.79 | \$670.55 |
| 5736 Musical Instruments Stores |  | \$3,564.85 | \$71.29 |
| Other |  | \$8,490.49 | \$169.81 |
|  | Total for MAJOR GROUP 57 | \$398,425.36 | \$7,968.51 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| Other |  | \$363,375.60 | \$7,267.50 |
|  | Total for MAJOR GROUP 58 | \$363,375.60 | \$7,267.50 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$14,186.08 | \$283.73 |
| 5942 Book Stores |  | \$6,229.08 | \$124.59 |
| 5943 Stationery Stores |  | \$16,416.75 | \$328.33 |
| 5944 Jewelry Stores |  | \$1,145.57 | \$22.91 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$9,432.58 | \$188.66 |
| 5961 Catalog and Mail-Order Houses |  | \$1,054,548.29 | \$21,099.67 |
| 5963 Direct Selling Establishments |  | \$48,787.33 | \$975.80 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$252,969.65 | \$5,060.66 |
| Other |  | \$10,262.83 | \$205.26 |
|  | Total for MAJOR GROUP 59 | \$1,413,978.16 | \$28,289.61 |
|  | Total for DIVISION G | \$4,945,788.50 | \$99,164.71 |

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

Other

MAJOR GROUP: 61 Non-depository Credit Institutions
Other

MAJOR GROUP: 63 Insurance Carriers
Other

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service 6411 Insurance Agents, Brokers, and Service

MAJOR GROUP: 65 Real Estate
6531 Real Estate Agents and Managers

MAJOR GROUP: 67 Holding And Other Investment Offices Other

## DIVISION: I Services

| MAJOR GROUP: 72 Personal Services |  |  |  |
| :---: | :---: | :---: | :---: |
| 7217 Carpet and Upholstery Cleaning |  | \$7,243.00 | \$144.87 |
| 7231 Beauty Shops |  | \$78,716.31 | \$1,574.32 |
| 7299 Miscellaneous Personal Services, NEC |  | \$3,684.68 | \$73.72 |
| Other |  | \$131,124.02 | \$2,622.47 |
|  | Total for MAJOR GROUP 72 | \$220,768.01 | \$4,415.38 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7342 Disinfecting and Pest Control Services |  | \$2,229.00 | \$44.58 |

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

Returns Filed: January 2021 to December 2021 (Calendar Year)
Taxable
Tax Due

## Avon- General continued...

DIVISION: I Services continued...
7349 Building Cleaning and Maintenance Services, NEC $\$ 27.957 .30$
7359 Equipment Rental and Leasing, NEC
\$47,243.23 \$944.84
7371 Computer Programming Services
7372 Prepackaged Software
7374 Computer Processing and Data Preparation and Processing Services
$\$ 228.70$

7379 Computer Related Services, NEC
7384 Photofinishing Laboratories
7389 Miscellaneous Business Services
Other
Total for MAJOR GROUP 73
MAJOR GROUP: 75 Automotive Repair, Services, And Parking
7536 Automotive Glass Replacement Shops

|  | $\$ 2,174.76$ | $\$ 48.77$ |
| ---: | ---: | ---: |
|  | $\$ 21,993.82$ | $\$ 439.88$ |
| Total for MAJOR GROUP 75 | $\$ 21,984.48$ | $\$ 439.68$ |
|  | $\$ 46,153.06$ | $\$ 928.33$ |

MAJOR GROUP: 76 Miscellaneous Repair Services
7699 Repair Shops and Related Services, NEC Other



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

## Avon - General Recap

| A | Agriculture, Forestry, And Fishing | \$71,813.14 | \$1,436.27 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$84,846.69 | \$1,697.67 |
| D | Manufacturing | \$795,566.63 | \$15,911.44 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,148,627.86 | \$22,972.61 |
| F | Wholesale Trade | \$1,242,771.71 | \$24,860.43 |
| G | Retail Trade | \$4,945,788.50 | \$99,164.71 |
| H | Finance, Insurance, And Real Estate | \$48,031.06 | \$960.63 |
| 1 | Services | \$472,157.78 | \$9,448.47 |
|  | Other | \$30.00 | \$0.60 |
|  | Total for Avon - General | \$8,809,633.37 | \$176,452.83 |
| Avon Recap |  |  |  |
| A | Agriculture, Forestry, And Fishing |  | \$1,436.27 |
| C | Construction |  | \$1,697.67 |
| D | Manufacturina |  | \$15,911.44 |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services |  | \$22,972.61 |
| F | Wholesale Trade |  | \$24,860.43 |
| G | Retail Trade |  | \$99,164.71 |
| H | Finance, Insurance, And Real Estate |  | \$960.63 |
| 1 | Services |  | \$9,448.47 |
|  | Other |  | \$0.60 |
| Total for Avon |  |  | \$176,452.83 |

## ITEMS OF NOTE:

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


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due
Baltic - General continued...
DIVISION: D Manufacturing continued...
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials 2389 Apparel and Accessories, NEC

|  | $\$ 1,266.74$ | $\$ 25.33$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 23 | $\$ 10,080.34$ | $\$ 201.60$ |
|  | $\$ 11,347.08$ | $\$ 226.93$ |

MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture
2499 Wood Products, NEC
Other
MAJOR GROUP: 25 Furniture And Fixtures
Other
MAJOR GROUP: $26 \quad$ Paper And Allied Products
Other
MAJOR GROUP: $27 \quad$ Printing, Publishing, And Allied Industrie
2711 Newspapers: Publishing, or Publishing and Printing
2721 Periodicals: Publishing, or Publishing and Printing
$\mathbf{2 7 3 1}$ Books: Publishing, or Publishing and Printing
$\mathbf{2 7 4 1}$ Miscellaneous Publishing
$\mathbf{2 7 5 2}$ Commercial Printing, Lithographic
$\mathbf{2 7 5 4}$ Commercial Printing, Gravure
$\mathbf{2 7 5 9}$ Commercial Printing, NEC
$\mathbf{2 7 7 1}$ Greeting Cards
Other
MAJOR GROUP: $\quad 28 \quad$ Chemicals And Allied Products
2844 Perfumes, Cosmetics, and Other Toilet Preparations
Other

|  | Total for MAJOR GROUP 28 | \$362,262.80 | \$7,245.25 |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products |  |  |  |
| 3089 Plastics Products, NEC |  | \$107.09 | \$2.14 |
| Other |  | \$2,231.30 | \$44.64 |
|  | Total for MAJOR GROUP 30 | \$2,338.39 | \$46.78 |


| MAJOR GROUP: 31 Leather And Leather Products |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 31 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products |  |  |  |
| 3273 Ready-Mixed Concrete |  | \$469,662.67 | \$9,393.25 |
| Other |  | \$71,708.18 | \$1,434.17 |
|  | Total for MAJOR GROUP 32 | \$541,370.85 | \$10,827.42 |


| MAJOR GROUP: | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipm |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Other |  |  | \$2,686.46 | \$53.73 |
|  |  | Total for MAJOR GROUP 34 | \$2,686.46 | \$53.73 |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment |  |  |
| Other |  |  | \$3,361.02 | \$67.82 |
|  |  | Total for MAJOR GROUP 35 | \$3,361.02 | \$67.82 |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Comp |  |  |
| Other |  |  | \$8,297.06 | \$165.94 |
|  |  | Total for MAJOR GROUP 36 | \$8,297.06 | \$165.94 |
| MAJOR GROUP: | 37 | Transportation Equipment |  |  |
| Other |  |  | \$1,498.99 | \$29.98 |
|  |  | Total for MAJOR GROUP 37 | \$1,498.99 | \$29.98 |

MAJOR GROUP:
Other

MAJOR GROUP:
38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 38 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due
Baltic - General continued...
DIVISION: D Manufacturing continued...

| 3949 Sporting and Athletic Goods, NEC |  | $\$ 1,163.19$ | $\$ 23.26$ |
| :--- | ---: | ---: | ---: |
| 3999 Manufacturing Industries, NEC |  | $\$ 1,090.10$ | $\$ 21.81$ |
| Other |  | $\$ 1,944.00$ | $\$ 38.88$ |
|  |  | $\$ 4,197.29$ | $\$ 83.95$ |
|  |  |  | $\$ 1,116,843.16$ |


| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$41,926.17 | \$838.52 |
| 4225 General Warehousing and Storage |  | \$23,612.10 | \$472.24 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$67,599.27 | \$1,351.98 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| 4499 Water Transportation Services, NEC |  | \$5,481.00 | \$109.62 |
|  | Total for MAJOR GROUP 44 | \$5,481.00 | \$109.62 |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$328,786.07 | \$6,575.73 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$325,203.24 | \$6,504.01 |
| 4841 Cable and Other Pay Television Services |  | \$115,670.91 | \$2,313.42 |
| 4899 Communications Services, NEC |  | \$7,950.47 | \$159.04 |
| Other |  | \$4,475.45 | \$89.51 |
|  | Total for MAJOR GROUP 48 | \$782,086.14 | \$15,641.71 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$1,001,013.00 | \$20,020.26 |
|  | Total for MAJOR GROUP 49 | \$1,001,013.00 | \$20,020.26 |
|  | Total for DIVISION E | \$1,856,179.41 | \$37,123.57 |

## DIVISION: F Wholesale Trade

 MAJOR GROUP: 50 Wholesale Trade-durable Goods5012 Automobiles and Other Motor Vehicles $\quad \$ 7.43$
5013 Motor Vehicle Supplies and New Parts

| $\$ 15,504.14$ | $\$ 310.09$ |
| :--- | ---: |
| $\$ 92,015.84$ | $\$ 1,840.33$ |
| $\$ 22,363.35$ | $\$ 447.27$ |

5044 Office Equipment
$\mathbf{5 0 4 5}$ Computers and Computer Peripheral Equipment and Software
\$22,363.35
\$447.27

5046 Commercial Equipment, NEC
\$36,568.34
\$731.36

5047 Medical, Dental, and Hospital Equipment and Supplies
\$1,893.61
\$37.87
5049 Professional Equipment and Supplies, NEC
\$17,198.83
\$344.00
$\mathbf{5 0 5 1}$ Metals Service Centers and Offices $\$ 4.385 .67$ \$87.71
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$195,055.82 \$3,901.10 Materials
5064 Electrical Appliances, Television and Radio Sets
\$113.36
5074 Plumbing and Heating Equipment and Supplies

|  | $\$ 5,668.14$ | $\$ 113.36$ |
| :--- | ---: | ---: |
|  | $\$ 70,769.65$ | $\$ 1,415.39$ |
| pplies | $\$ 283,035.84$ | $\$ 5,660.75$ |
|  | $\$ 3,559.26$ | $\$ 71.18$ |
|  | $\$ 36,891.54$ | $\$ 737.84$ |
|  | $\$ 5,242.58$ | $\$ 104.86$ |
|  | $\$ 17,419.54$ | $\$ 348.40$ |
|  | $\$ 32,056.91$ | $\$ 641.14$ |
|  | $\$ 8,325.00$ | $\$ 166.50$ |
|  | $\$ 246.00$ | $\$ 4.92$ |
|  | $\$ 3,482.09$ | $\$ 69.64$ |
|  | $\$ 67,972.38$ | $\$ 1,359.45$ |
| Total for MAJOR GROUP 50 | $\$ 920,521.75$ | $\$ 18,410.50$ |

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5112 Stationery and Office Supplies
$\$ 352.42$
$\$ 19,095.00$
$\$ 159.56$
$\$ 8,661.50$
$\$ 10,354.91$

5122 Drugs, Drug Proprietaries, and Druggists' Sundries
5131 Piece Goods, Notions, and Other Dry Goods
5136 Men's and Boys' Clothing and Furnishings
\$10,354.91

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due
Baltic - General continued...
DIVISION: F Wholesale Trade continued...

| $\mathbf{5 1 3 9}$ Footwear |  | $\$ 5,023.35$ | $\$ 100.47$ |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 1 4 2}$ Packaged Frozen Foods | $\$ 39,435.85$ | $\$ 788.71$ |  |
| $\mathbf{5 1 4 5}$ Confectionery |  | $\$ 1,799.19$ | $\$ 35.99$ |
| $\mathbf{5 1 4 9}$ Groceries and Related Products, NEC | $\$ 3,921.42$ | $\$ 78.42$ |  |
| $\mathbf{5 1 9 9}$ Nondurable Goods, NEC | $\$ 7,869.91$ | $\$ 157.41$ |  |
| Other |  | $\$ 25,343.38$ | $\$ 506.88$ |
|  |  | $\$ 122,016.49$ | $\$ 2,449.34$ |
|  |  |  | $\$ 1,042,538.24$ |
|  |  |  | $\$ 20,859.84$ |

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$1,322,837.75 | \$26,456.77 |
| 5251 Hardware Stores | \$40,426.11 | \$808.53 |
| 5261 Retail Nurseries, Lawn and Garden Supply Stores | \$23,168.15 | \$463.37 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$1,388,355.69 | \$27,767.14 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$216,866.84 | \$4,337.34 |
| 5399 Miscellaneous General Merchandise Stores | \$10,527.51 | \$210.56 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$232,014.97 | \$4,640.31 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$1,289,801.66 | \$25,796.04 |
| 5461 Retail Bakeries | \$298.92 | \$5.97 |
| 5499 Miscellaneous Food Stores | \$29,527.88 | \$590.56 |
| Other | \$4,395.35 | \$87.91 |
| Total for MAJOR GROUP 54 | \$1,324,023.81 | \$26,480.48 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$26,346.91 | \$526.95 |
| 5571 Motorcycle Dealers | \$2,077.50 | \$41.55 |
| Other | \$1,744.28 | \$34.88 |
| Total for MAJOR GROUP 55 | \$30,168.69 | \$603.38 |


| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| :---: | :---: | :---: |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$3,149.94 | \$63.00 |
| 5621 Women's Clothing Stores | \$34,067.85 | \$681.36 |
| 5632 Women's Accessory and Specialty Stores | \$20,188.96 | \$403.79 |
| 5641 Children's and Infants' Wear Stores | \$9,312.59 | \$186.24 |
| 5651 Family Clothing Stores | \$111,581.21 | \$2,231.64 |
| 5661 Shoe Stores | \$19,826.30 | \$396.55 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$16,790.29 | \$335.80 |
| Total for MAJOR GROUP 56 | \$214,917.14 | \$4,298.38 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$336,792.55 | \$6,735.87 |
| 5713 Floor Coverings Stores | \$163,831.67 | \$3,276.63 |
| 5714 Drapery, Curtain, and Upholstery Stores | \$29,427.99 | \$588.55 |
| 5719 Miscellaneous Homefurnishings Stores | \$41,367.84 | \$827.35 |
| 5722 Household Appliance Stores | \$121,663.61 | \$2,433.28 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$64,798.13 | \$1,295.96 |
| 5734 Computer and Computer Software Stores | \$65,133.75 | \$1,302.66 |
| 5736 Musical Instruments Stores | \$6,793.76 | \$135.87 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 57 | \$834,527.78 | \$16,690.54 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |
| 5812 Eating Places | \$211,910.67 | \$4,238.22 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 58 | \$266,227.59 | \$5,324.56 |

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Baltic - General continued...

DIVISION: G Retail Trade continued...

| 5921 Liquor Stores |  | \$3,282.62 | \$65.65 |
| :---: | :---: | :---: | :---: |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$36,108.36 | \$722.17 |
| 5942 Book Stores |  | \$7,843.76 | \$156.88 |
| 5943 Stationery Stores |  | \$4,721.09 | \$94.42 |
| 5944 Jewelry Stores |  | \$1,586.09 | \$31.72 |
| 5945 Hobby, Toy, and Game Stores |  | \$4,080.03 | \$81.60 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$6,945.39 | \$139.42 |
| 5961 Catalog and Mail-Order Houses |  | \$2,398,087.33 | \$47,968.78 |
| 5963 Direct Selling Establishments |  | \$108,578.15 | \$2,171.64 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$341,235.41 | \$6,822.59 |
| Other |  | \$6,449.83 | \$128.99 |
|  | Total for MAJOR GROUP 59 | \$2,921,266.09 | \$58,430.83 |
|  | Total for DIVISION G | \$7,211,501.76 | \$144,235.62 |



## DIVISION: I Services

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


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Baltic - General continued...

DIVISION: I Services continued...

| 7389 Miscellaneous Business Services |  | $\$ 104,400.43$ | $\$ 2,091.49$ |
| :--- | :--- | ---: | ---: |
| Other |  | $\$ 268,406.66$ | $\$ 5,368.15$ |
|  | Total for MAJOR GROUP 73 | $\$ 1,062,973.37$ | $\$ 21,263.06$ |


| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |
| :---: | :---: | :---: |
| 7536 Automotive Glass Replacement Shops | \$3,719.65 | \$75.26 |
| Other | \$331.13 | \$6.62 |
| Total for MAJOR GROUP 75 | \$4,050.78 | \$81.88 |
| MAJOR GROUP: 76 Miscellaneous Repair Services |  |  |
| 7622 Radio and Television Repair Shops | \$882.61 | \$17.65 |
| 7623 Refrigeration and Air-Conditioning Service and Repair Shops | \$2,701.25 | \$54.03 |
| 7699 Repair Shops and Related Services, NEC | \$69,948.54 | \$1,398.97 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 76 | \$75,862.39 | \$1,517.25 |
| MAJOR GROUP: 78 Motion Pictures |  |  |
| Other | \$66,985.50 | \$1,339.71 |
| Total for MAJOR GROUP 78 | \$66,985.50 | \$1,339.71 |


| MAJOR GROUP: $79 \quad$ Amusement And Recreation Services |  |  |
| :--- | ---: | ---: | ---: |
| 7999 Amusement and Recreation Services, NEC  $\$ 3,087.30$ $\$ 61.75$ <br> Other  $\$ 18,050.20$ $\$ 361.03$ <br>  Total for MAJOR GROUP 79 $\$ 21,137.50$ $\$ 422.78$ |  |  |




[^3]N/A
N/A

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Baltic - General continued...

DIVISION: J Public Administration continued...

MAJOR GROUP: 92 Justice, Public Order, And Safety Other

| Total for MAJOR GROUP 91 | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 92 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION J | $\mathrm{N} / \mathrm{A}$ | N |

## Baltic - General Recap

|  | $\$ 312,450.02$ | $\$ 6,249.04$ |
| ---: | ---: | ---: |
|  | $\$ 527,978.32$ | $\$ 10,563.97$ |
|  | $\$ 1,116,843.16$ | $\$ 22,337.50$ |
|  | $\$ 1,856,179.41$ | $\$ 37,123.57$ |
|  | $\$ 1,042,538.24$ | $\$ 20,859.84$ |
|  | $\$ 7,211,501.76$ | $\$ 144,235.62$ |
|  | $\$ 634,903.15$ | $\$ 12,698.19$ |
|  | $\$ 1,923,130.41$ | $\$ 38,498.45$ |
|  | $\$ 117,309.60$ | $\$ 2,346.20$ |
| Total for Baltic - General | $\$ 14,742,834.07$ | $\$ 294,912.38$ |

## Baltic - Gross Receipts

## DIVISION: C Construction

MAJOR GROUP: 17 Construction Special Trade Contractors

## Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION C | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

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

| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries |
| :--- |
| Other |


|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 20 | N/A | N/A | Other


|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 27 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods

Other

## MAJOR GROUP: 51 Wholesale Trade-non-durable Goods

Other

|  | $\$ 1,426.34$ | $\$ 14.26$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 50 | $\$ 1,426.34$ | $\$ 14.26$ |


|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 51 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION F | $\$ 1,572.62$ | $\$ 15.73$ |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Baltic - Gross Receipts continued...

 DIVISION: G Retail Trade continued...| Total for MAJOR GROUP 59 | $\$ 4,250.44$ | $\$ 42.52$ |
| ---: | ---: | ---: |
| Total for DIVISION G | $\$ 820,277.91$ | $\$ 8,202.78$ |




| DIVISION: J Public Administration |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
|  | Other | Executive, Legislative, And General Government, Except Finance | N/A | N/A |
|  |  | Total for MAJOR GROUP 91 | N/A | N/A |
|  |  | Total for DIVISION J | N/A | N/A |
| Baltic - Gross Receipts Recap |  |  |  |  |
| F | Wholesale Trade |  | \$1,572.62 | \$15.73 |
| G | Retail Trade |  | \$820,277.91 | \$8,202.78 |
| I | Services |  | \$2,928.06 | \$29.30 |
|  | Other |  | \$24,922.50 | \$249.22 |
|  |  | Total for Baltic - Gross Receipts | \$849,701.09 | \$8,497.03 |

## Baltic Recap

| A | Agriculture, Forestry, And Fishing |  | \$6,249.04 |
| :---: | :---: | :---: | :---: |
| C | Construction |  | \$10,563.97 |
| D | Manufacturina |  | \$22,337.50 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$37,123.57 |
| F | Wholesale Trade |  | \$20,875.57 |
| G | Retail Trade |  | \$152,438.40 |
| H | Finance, Insurance, And Real Estate |  | \$12,698.19 |
| 1 | Services |  | \$38,527.75 |
|  | Other |  | \$2,595.42 |
|  |  | Total for Baltic | \$303,409.41 |

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

Returns Filed: January 2021 to December 2021 (Calendar Year)
Taxable

## ITEMS OF NOTE:

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



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due
Belle Fourche - General continued...
DIVISION: D Manufacturing continued...
Other

| MAJOR GROUP: 36 Electronic And Other Electric | Components, Except Co |  |  |
| :---: | :---: | :---: | :---: |
| 3634 Electric Housewares and Fans |  | \$345.99 | \$6.92 |
| 3679 Electronic Components, NEC |  | \$12,954.99 | \$259.10 |
| Other |  | \$23,099.00 | \$461.98 |
|  | Total for MAJOR GROUP 36 | \$36,399.98 | \$728.00 |
| MAJOR GROUP: 37 Transportation Equipment |  |  |  |
| 3711 Motor Vehicles and Passenger Car Bodies |  | \$104,076.71 | \$2,110.46 |
| 3714 Motor Vehicle Parts and Accessories |  | \$935.55 | \$18.71 |
| Other |  | \$11,558.91 | \$231.17 |
|  | Total for MAJOR GROUP 37 | \$116,571.17 | \$2,360.34 |


| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |  |  |  |
| :---: | :---: | :---: | :---: |
| 3843 Dental Equipment and Supplies |  | \$80,143.93 | \$1,602.93 |
| Other |  | \$35,037.53 | \$700.75 |
|  | Total for MAJOR GROUP 38 | \$115,181.46 | \$2,303.68 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries |  |  |  |
| 3914 Silverware, Plated Ware, and Stainless Steel Ware |  | \$1,877.78 | \$37.56 |
| 3949 Sporting and Athletic Goods, NEC |  | \$4,386.35 | \$87.73 |
| 3993 Signs and Advertising Specialties |  | \$41,558.22 | \$831.16 |
| 3999 Manufacturing Industries, NEC |  | \$28,638.84 | \$572.77 |
| Other |  | \$984.44 | \$19.69 |
|  | Total for MAJOR GROUP 39 | \$77,445.63 | \$1,548.91 |
|  | Total for DIVISION D | \$5,019,986.11 | 100,428.90 |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Belle Fourche - General continued...

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...
MAJOR GROUP: 48 Communications

4813 Telephone Communications, Except Radiotelephone
4841 Cable and Other Pay Television Services
4899 Communications Services, NEC \$281,796.16
\$34,721.84
\$5,636.01

Other
$\$ 85,822.89 \quad \$ 1,716.50$
\$20,401.10
\$408.02

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
4959 Sanitary Services, NEC
\$4,177,316.03
\$83,554.83
\$51,263.70
\$1,025.27
Other

|  | $\$ 51,263.70$ | $\$ 1,025.27$ |
| ---: | ---: | ---: |
|  | $\$ 9,261,897.32$ | $\$ 185,237.94$ |
| Total for MAJOR GROUP 49 | $\$ 9,313,161.02$ | $\$ 186,263.21$ |
| Total for DIVISION E | $\$ 14,033,336.76$ | $\$ 280,675.21$ |

## DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5012 Automobiles and Other Motor Vehicles | \$35,420.12 | \$708.41 |
| 5013 Motor Vehicle Supplies and New Parts | \$865,554.59 | \$17,311.11 |
| 5014 Tires and Tubes | \$32,107.41 | \$642.16 |
| 5023 Homefurnishings | \$1,313.00 | \$26.26 |
| 5031 Lumber, Plywood, Millwork, and Wood Panels | \$15,529.83 | \$310.60 |
| 5032 Brick, Stone, and Related Construction Materials | \$9,465.70 | \$189.31 |
| 5033 Roofing, Siding, and Insulation Materials | \$41,707.05 | \$834.14 |
| 5043 Photographic Equipment and Supplies | \$10,214.85 | \$204.31 |
| 5044 Office Equipment | \$107,550.68 | \$2,151.04 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$218,236.17 | \$4,364.80 |
| 5046 Commercial Equipment, NEC | \$155,360.00 | \$3,107.19 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$708,768.21 | \$14,175.38 |
| 5049 Professional Equipment and Supplies, NEC | \$28,342.06 | \$566.84 |
| 5051 Metals Service Centers and Offices | \$45,202.16 | \$904.03 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$1,024,783.66 | \$20,495.71 |
| 5064 Electrical Appliances, Television and Radio Sets | \$9,165.12 | \$183.30 |
| 5065 Electronic Parts and Equipment, NEC | \$143,213.50 | \$2,864.27 |
| 5072 Hardware | \$17,111.42 | \$342.21 |
| 5074 Plumbing and Heating Equipment and Supplies | \$538,677.52 | \$10,773.60 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$174,807.06 | \$3,496.12 |
| 5082 Construction and Mining Machinery and Equipment | \$203,502.43 | \$4,070.04 |
| 5083 Farm and Garden Machinery and Equipment | \$6,648.73 | \$132.97 |
| 5084 Industrial Machinery and Equipment | \$469,132.34 | \$9,382.60 |
| 5085 Industrial Supplies | \$232,176.06 | \$4,643.49 |
| 5087 Service Establishment Equipment and Supplies | \$211,872.73 | \$4,237.45 |
| 5091 Sporting and Recreational Goods and Supplies | \$99,995.82 | \$2,000.02 |
| 5092 Toys and Hobby Goods and Supplies | \$35,370.96 | \$707.42 |
| 5094 Jewelry, Watches, Precious Stones, and Precious Metals | \$14,082.62 | \$281.66 |
| 5099 Durable Goods, NEC | \$192,632.48 | \$3,852.67 |
| Other | \$13,148.11 | \$262.95 |
| Total for MAJOR GROUP 50 | \$5,661,092.39 | \$113,222.06 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5112 Stationery and Office Supplies | \$5,943.49 | \$118.87 |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$96,092.17 | \$1,921.87 |
| 5131 Piece Goods, Notions, and Other Dry Goods | \$2,693.23 | \$53.87 |
| 5136 Men's and Boys' Clothing and Furnishings | \$26,135.48 | \$539.31 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$33,650.82 | \$673.07 |
| 5139 Footwear | \$12,439.10 | \$248.79 |
| 5141 Groceries, General Line | \$256,205.52 | \$5,124.11 |
| 5142 Packaged Frozen Foods | \$129,606.43 | \$2,592.15 |
| 5145 Confectionery | \$34,137.09 | \$682.74 |
| 5149 Groceries and Related Products, NEC | \$22,759.58 | \$455.19 |
| 5153 Grain and Field Beans | \$65,061.50 | \$1,301.23 |

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

 Returns Filed: January 2021 to December 2021 (Calendar Year)Taxable
Tax Due
Belle Fourche - General continued...
DIVISION: F Wholesale Trade continued...

| 5169 Chemicals and Allied Products, NEC |  | \$10,643.92 | \$212.90 |
| :---: | :---: | :---: | :---: |
| 5172 Petroleum and Petroleum Products Wholesalers, Terminals | Except Bulk Stations and | \$1,506,730.87 | \$30,134.62 |
| 5191 Farm Supplies |  | \$22,438.18 | \$448.75 |
| 5192 Books, Periodicals, and Newspapers |  | \$10,547.27 | \$210.96 |
| 5193 Flowers, Nursery Stock, and Florists' Supplies |  | \$17,722.00 | \$354.44 |
| 5194 Tobacco and Tobacco Products |  | \$1,092.96 | \$21.86 |
| 5199 Nondurable Goods, NEC |  | \$67,338.27 | \$1,346.74 |
| Other |  | \$22,588.00 | \$451.78 |
|  | Total for MAJOR GROUP 51 | \$2,343,825.88 | \$46,893.25 |
|  | Total for DIVISION F | \$8,004,918.27 | \$160,115.31 |

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$17,257,618.49 | \$345,192.80 |
| 5231 Paint, Glass, and Wallpaper Stores |  | \$548,117.26 | \$10,962.36 |
| 5251 Hardware Stores |  | \$86,462.27 | \$1,729.25 |
| 5261 Retail Nurseries, Lawn and Garden Supply Stores |  | \$8,949.07 | \$179.00 |
|  | Total for MAJOR GROUP 52 | \$17,901,147.09 | \$358,063.41 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$796,553.25 | \$15,931.10 |
| 5331 Variety Stores |  | \$1,877,077.48 | \$37,541.55 |
| 5399 Miscellaneous General Merchandise Stores |  | \$16,913,256.71 | \$338,265.15 |
|  | Total for MAJOR GROUP 53 | \$19,586,887.44 | \$391,737.80 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$19,330,074.31 | \$386,601.52 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners |  | \$697,610.52 | \$13,952.20 |
| 5431 Fruit and Vegetable Markets |  | \$75,625.44 | \$1,512.52 |
| 5441 Candy, Nut, and Confectionery Stores |  | \$9,576.57 | \$191.55 |
| 5461 Retail Bakeries |  | \$54,704.72 | \$1,094.08 |
| 5499 Miscellaneous Food Stores |  | \$233,809.30 | \$4,676.17 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | \$20,401,495.52 | \$408,029.93 |


| MAJOR GROUP: 55 Automotive Dea | tions |  |  |
| :---: | :---: | :---: | :---: |
| 5511 Motor Vehicle Dealers |  | \$6,104,400.22 | \$122,088.01 |
| 5531 Auto and Home Supply Stores |  | \$5,455,173.77 | \$109,103.45 |
| 5541 Gasoline Service Station |  | \$7,298,345.64 | \$145,966.89 |
| 5571 Motorcycle Dealers |  | \$1,624,533.47 | \$32,490.68 |
| Other |  | \$77,662.78 | \$1,553.26 |
|  | Total for MAJOR GROUP 55 | \$20,560,115.88 | \$411,202.29 |


| MAJOR GROUP: $\quad 56$ Apparel And Accessory Stores |  |  |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 6 1 1}$ Men's and Boys' Clothing and Accessory Stores |  | $\$ 14,768.83$ | $\$ 295.38$ |
| $\mathbf{5 6 2 1}$ Women's Clothing Stores | $\$ 368,436.36$ | $\$ 7,368.68$ |  |
| $\mathbf{5 6 3 2}$ Women's Accessory and Specialty Stores | $\$ 162,213.55$ | $\$ 3,244.28$ |  |
| $\mathbf{5 6 4 1}$ Children's and Infants' Wear Stores | $\$ 18,965.14$ | $\$ 379.30$ |  |
| $\mathbf{5 6 5 1}$ Family Clothing Stores | $\$ 1,161,770.62$ | $\$ 23,235.44$ |  |
| $\mathbf{5 6 6 1}$ Shoe Stores | $\$ 57,807.93$ | $\$ 1,156.20$ |  |
| $\mathbf{5 6 9 9}$ Miscellaneous Apparel and Accessory Stores |  | $\$ 278,567.63$ | $\$ 5,571.39$ |
|  |  | Total for MAJOR GROUP 56 | $\$ 2,062,530.06$ |

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
5712 Furniture Stores

| $\$ 515,211.86$ | $\$ 10,304.28$ |
| ---: | ---: |
| $\$ 374,443.56$ | $\$ 7,488.88$ |
| $\$ 27,933.72$ | $\$ 558.67$ |
| $\$ 205,481.16$ | $\$ 4,109.62$ |
| $\$ 693,790.06$ | $\$ 13,875.82$ |
| $\$ 205,031.85$ | $\$ 4,115.90$ |
| $\$ 131,107.66$ | $\$ 2,622.17$ |
| $\$ 28,364.05$ | $\$ 567.29$ |
| $\$ 24,815.25$ | $\$ 496.30$ |

## Belle Fourche - General continued...

DIVISION: G Retail Trade continued...
MAJOR GROUP: 58 Eating And Drinking Places
5812 Eating Places
5813 Drinking Places
MAJOR GROUP: $59 \quad$ Miscellaneous Retail
5912 Drug Stores and Proprietary Stores
5921 Liquor Stores
5932 Used Merchandise Stores
5941 Sporting Goods Stores and Bicycle Shops
$\mathbf{5 9 4 2}$ Book Stores
$\mathbf{5 9 4 3}$ Stationery Stores
5944 Jewelry Stores
5945 Hobby, Toy, and Game Stores
$\mathbf{5 9 4 7}$ Gift, Novelty, and Souvenir Shops
$\mathbf{5 9 4 9}$ Sewing, Needlework, and Piece Goods Stores
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 2}$ Automatic Merchandise Machine Operators
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 8 4}$ Liquefied Petroleum Gas Dealers
$\mathbf{5 9 9 2}$ Florists
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
Other

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

6099 Functions Related to Depository Banking, NEC
Other

MAJOR GROUP: 61 Non-depository Credit Institutions
6141 Personal Credit Institutions
6159 Miscellaneous Business Credit Institutions
Other

MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services

## Other

MAJOR GROUP: 63 Insurance Carriers
Other

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service 6411 Insurance Agents, Brokers, and Service

MAJOR GROUP: 65 Real Estate
6531 Real Estate Agents and Managers
6541 Title Abstract Offices
Other

MAJOR GROUP: 67 Holding And Other Investment Offices
6794 Patent Owners and Lessors
Other

| Total for MAJOR GROUP 57 | \$2,206,179.17 | $\$ 44,138.93$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 58 | $\$ 9,475,026.80$ | $\$ 189,500.69$ |
|  | $\$ 1,363,281.47$ | $\$ 27,265.63$ |
|  | $\$ 10,838,308.27$ | $\$ 216,766.32$ |
|  | $\$ 36,286.40$ | $\$ 725.74$ |
|  | $\$ 1,894,937.71$ | $\$ 37,898.77$ |
|  | $\$ 224,456.09$ | $\$ 4,547.96$ |
|  | $\$ 468,177.43$ | $\$ 9,363.59$ |
|  | $\$ 41,406.40$ | $\$ 828.16$ |
|  | $\$ 272,289.96$ | $\$ 5,445.78$ |
|  | $\$ 26,651.05$ | $\$ 533.03$ |
|  | $\$ 31,137.59$ | $\$ 622.77$ |
|  | $\$ 73,784.47$ | $\$ 1,490.13$ |


|  | $\$ 12,502.97$ |  |
| ---: | ---: | ---: |
| $\$ 23,797.11$ | $\$ 250.06$ |  |
| Total for MAJOR GROUP 60 | $\$ 36,300.08$ | $\$ 726.02$ |
|  | $\$ 11,781.00$ | $\$ 235.59$ |
|  | $\$ 164,979.22$ | $\$ 3,299.60$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 61 | $\$ 178,908.22$ | $\$ 3,578.15$ |


| Other | Total for MAJOR GROUP 62 | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  |  | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers |  |  |  |
| Other |  | \$13,333.23 | \$266.67 |
|  | Total for MAJOR GROUP 63 | \$13,333.23 | \$266.67 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service |  |  |  |
| 6411 Insurance Agents, Brokers, and Service |  | \$32,177.19 | \$643.56 |
|  | Total for MAJOR GROUP 64 | \$32,177.19 | \$643.56 |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents and Managers |  | \$2,037,522.28 | \$40,750.53 |
| 6541 Title Abstract Offices |  | \$373,687.06 | \$7,473.77 |
| Other |  | \$12,724.58 | \$254.49 |
|  | Total for MAJOR GROUP 65 | \$2,423,933.92 | \$48,478.79 |
| MAJOR GROUP: 67 Holding And Other Investment Offices |  |  |  |
| 6794 Patent Owners and Lessors |  | \$100,010.99 | \$2,000.23 |
| Other |  | \$359.50 | \$7.19 |
|  | Total for MAJOR GROUP 67 | \$100,370.49 | \$2,007.42 |
|  | Total for DIVISION H | \$2,840,896.49 | \$56,818.09 |

## DIVISION: I Services

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

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due
Belle Fourche - General continued...

|  | $\$ 3,228,514.57$ | $\$ 64,570.30$ |
| ---: | ---: | ---: |
| Notal for MAJOR GROUP 70 | $\mathrm{~N} / \mathrm{A}$ |  |
|  | $\$ 3,232,554.47$ | $\$ 64,651.10$ |


| $\$ 34,614.74$ | $\$ 692.31$ |  |
| ---: | ---: | ---: |
| $\$ 59,146.69$ | $\$ 1,182.94$ |  |
| $\$ 365,672.07$ | $\$ 7,313.45$ |  |
| $\$ 257,556.12$ | $\$ 5,151.16$ |  |
| Total for MAJOR GROUP 72 | $\$ 1,395,624.04$ | $\$ 27,912.45$ |
|  | $\$ 2,112,613.66$ | $\$ 42,252.31$ |

\$1,182.94
\$7,313.45
\$5,151.16
$\$ 27,912.45$

```
DIVISION: I Services continued...
    7011 Hotels and Motels
    Other
MAJOR GROUP: \(72 \quad\) Personal Services
\(\mathbf{7 2 1 7}\) Carpet and Upholstery Cleaning
\(\mathbf{7 2 2 1}\) Photographic Studios, Portrait
\(\mathbf{7 2 3 1}\) Beauty Shops
\(\mathbf{7 2 9 9}\) Miscellaneous Personal Services, NEC
Other
```

MAJOR GROUP: 73 Business Services
7311 Advertising Agencies
7322 Adjustment and Collection Services
7334 Photocopying and Duplicating Services
7335 Commercial Photography
7336 Commercial Art and Graphic Design
7338 Secretarial and Court Reporting
7342 Disinfecting and Pest Control Services
7349 Building Cleaning and Maintenance Services, NEC
7352 Medical Equipment Rental and Leasing
7353 Heavy Construction Equipment Rental and Leasing
7359 Equipment Rental and Leasing, NEC
7363 Help Supply Services
7371 Computer Programming Services
7372 Prepackaged Software
7373 Computer Integrated Systems Design
7374 Computer Processing and Data Preparation and Processing Services
7375 Information Retrieval Services
7378 Computer Maintenance and Repair
7379 Computer Related Services, NEC
7381 Detective, Guard, and Armored Car Services
7382 Security Systems Services
7384 Photofinishing Laboratories
7389 Miscellaneous Business Services
Other

MAJOR GROUP: 75 Automotive Repair, Services, And Parking
7519 Utility Trailers and Recreational Vehicle Rental
7532 Top, Body, and Upholstery Repair Shops and Paint Shops
7534 Tire Retreading and Repair Shops
7536 Automotive Glass Replacement Shops
7538 General Automotive Repair Shops
7539 Automotive Repair Shops, NEC
7549 Automotive Services, Except Repair and Carwashes Other
$\begin{array}{rr}\$ 221,689.35 & \$ 4,502.76 \\ \$ 33,362.68 & \$ 667.26\end{array}$
\$40.27
\$157.16
\$176.46
\$41.80
\$1,402.75
\$16,172.80
\$303.47
\$3,666.69
\$20,513.83
\$3,577.08
\$3,049.57
\$18,384.18
\$6,681.70
\$4,196.59
\$205.20
\$243.05
\$8,548.88
\$6,530.93
\$1,377.38
\$1,020.79
\$13,644.48
$\$ 3,955.59$
\$119,060.67

| $\$ 247,792.06$ | $\$ 4,955.85$ |  |
| ---: | ---: | ---: |
| $\$ 2,873,805.03$ | $\$ 57,476.08$ |  |
| $\$ 1,302,178.51$ | $\$ 26,043.57$ |  |
| $\$ 52,190.40$ | $\$ 1,043.80$ |  |
| $\$ 2,547,910.93$ | $\$ 50,958.22$ |  |
|  | $\$ 541,172.18$ | $\$ 10,823.49$ |
| Total for MAJOR GROUP 75 | $\$ 850,638.89$ | $\$ 17,012.77$ |
|  | $\$ 270,985.92$ | $\$ 5,419.72$ |

MAJOR GROUP: 76 Miscellaneous Repair Services
7622 Radio and Television Repair Shops \$1,091.85 \$21.83
7623 Refrigeration and Air-Conditioning Service and Repair Shops
7629 Electrical and Electronic Repair Shops, NEC
7692 Welding Repair
7699 Repair Shops and Related Services, NEC
Other
Total for MAJOR GROUP 76 \$1,262,752.47 $\begin{aligned} & \text { \$25,255.16 }\end{aligned}$
MAJOR GROUP: 78 Motion Pictures
Other

|  | $\$ 254,189.42$ | $\$ 5,083.79$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 78 | $\$ 254,189.42$ | $\$ 5,083.79$ |

MAJOR GROUP: 79 Amusement And Recreation Services

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

Returns Filed: January 2021 to December 2021 (Calendar Year)
Taxable
Tax Due

## Belle Fourche - General continued...

DIVISION: I Services continued...

7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups
7993 Coin-Operated Amusement Devices
7999 Amusement and Recreation Services, NEC
Other

MAJOR GROUP: 80 Health Services
$\mathbf{8 0 4 1}$ Offices and Clinics of Chiropractors
$\mathbf{8 0 4 2}$ Offices and Clinics of Optometrists Other

| MAJOR GROUP: 81 Legal Services |  |  |  |
| :---: | :---: | :---: | :---: |
| 8111 Legal Services |  | \$4,740,976.20 | \$94,819.55 |
|  | Total for MAJOR GROUP 81 | \$4,740,976.20 | \$94,819.55 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8221 Colleges, Universities, and Professional Schools |  | \$1,720.81 | \$34.42 |
| 8299 Schools and Educational Services NEC |  | \$22,149.67 | \$443.02 |
| Other |  | \$27,832.09 | \$556.65 |
|  | Total for MAJOR GROUP 82 | \$51,702.57 | \$1,034.09 |
| MAJOR GROUP: 83 Social Services |  |  |  |
| Other |  | \$180,875.13 | \$3,617.55 |
|  | Total for MAJOR GROUP 83 | \$180,875.13 | \$3,617.55 |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8641 Civic, Social, and Fraternal Associations |  | \$7,406.29 | \$148.15 |
| 8661 Religious Organizations |  | \$12,451.88 | \$249.05 |
| Other |  | \$1,051.35 | \$21.02 |
|  | Total for MAJOR GROUP 86 | \$20,909.52 | \$418.22 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |  |
| 8711 Engineering Services |  | \$402,053.17 | \$8,044.07 |
| 8712 Architectural Services |  | \$7,355.50 | \$147.12 |
| 8713 Surveying Services |  | \$52,297.64 | \$1,045.98 |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$1,788,626.37 | \$35,772.55 |
| 8734 Testing Laboratories |  | \$78,301.57 | \$1,566.04 |
| 8741 Management Services |  | \$44,117.79 | \$882.35 |
| 8742 Management Consulting Services |  | \$107,500.77 | \$2,150.01 |
| 8744 Facilities Support Management Services |  | \$3,633.97 | \$72.68 |
| 8748 Business Consulting Services, NEC |  | \$25,709.02 | \$514.18 |
|  | Total for MAJOR GROUP 87 | \$2,509,595.80 | \$50,194.98 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  | \$603,610.59 | \$12,072.20 |
|  | Total for MAJOR GROUP 89 | \$603,610.59 | \$12,072.20 |
|  | Total for DIVISION I | \$31,458,207.94 | \$629,251.70 |

DIVISION: J Public Administration
MAJOR GROUP: 96 Administration Of Economic Programs
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 96 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION J | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## Belle Fourche - General Recap

| A | Agriculture, Forestry, And Fishing | \$3,147,551.30 | \$62,951.10 |
| :---: | :---: | :---: | :---: |
| B | Mining | \$51,898.48 | \$1,037.97 |
| C | Construction | \$1,681,904.71 | \$36,171.66 |
| D | Manufacturing | \$5,019,986.11 | \$100,428.90 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$14,033,336.76 | \$280,675.21 |
| F | Wholesale Trade | \$8,004,918.27 | \$160,115.31 |
| G | Retail Trade | \$110,065,996.58 | \$2,202,310.78 |
| H | Finance, Insurance, And Real Estate | \$2,840,896.49 | \$56,818.09 |
| 1 | Services | \$31,458,207.94 | \$629,251.70 |
|  | Other | \$2,169.00 | \$43.38 |
|  | Total for Belle Fourche - General | \$176,306,865.64 | \$3,529,804.10 |

## Belle Fourche - Gross Receipts

## DIVISION: D Manufacturing

| MAJOR GROUP: <br> Other | 20 | Food And Kindred Products |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 27 | N/A | N/A |
| MAJOR GROUP: | 28 | Chemicals And Allied Products |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 28 | N/A | N/A |
|  |  |  | Total for DIVISION D | \$2,142.75 | \$21.43 |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 45 Transportation By Air
Other

| MAJOR GROUP: |
| :--- |
| Other | 49 Electric, Gas, And Sanitary Services

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
Other
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 45 | N/A | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 49 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\$ 365,958.67$ | $\$ 3,659.59$ |


| MAJOR GROUP: <br> Other | 50 Wholesale Trade-durable Goods |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | \$1,036.40 | \$10.36 |
|  |  |  | Total for MAJOR GROUP 50 | \$1,036.40 | \$10.36 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods |  |  |  |
| Other |  |  |  | \$6,461.79 | \$64.62 |
|  |  |  | Total for MAJOR GROUP 51 | \$6,461.79 | \$64.62 |
|  |  |  | Total for DIVISION F | \$7,498.19 | \$74.98 |



## Belle Fourche - Gross Receipts continued...

## DIVISION: G Retail Trade continued...

|  | Total for MAJOR GROUP 56 | \$760.10 | \$7.60 |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 57 Home Furniture, Furnishings | Stores |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$9,375,251.95 | \$93,752.56 |
| 5813 Drinking Places |  | \$1,314,108.96 | \$13,141.12 |
|  | Total for MAJOR GROUP 58 | \$10,689,360.91 | \$106,893.68 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5921 Liquor Stores |  | \$1,823,116.62 | \$18,231.19 |
| 5961 Catalog and Mail-Order Houses |  | \$6,502.49 | \$65.03 |
| 5963 Direct Selling Establishments |  | \$7,995.48 | \$79.96 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$22,818.54 | \$228.19 |
| Other |  | \$2,540.64 | \$25.43 |
|  | Total for MAJOR GROUP 59 | \$1,862,973.77 | \$18,629.80 |
|  | Total for DIVISION G | \$17,292,357.43 | \$172,923.70 |

## DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other

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



## Belle Fourche - Gross Receipts Recap

| D | Manufacturing | \$2,142.75 | \$21.43 |
| :---: | :---: | :---: | :---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$365,958.67 | \$3,659.59 |
| F | Wholesale Trade | \$7,498.19 | \$74.98 |
| G | Retail Trade | \$17,292,357.43 | \$172,923.70 |
| 1 | Services | \$4,411,164.92 | \$44,111.61 |
|  | Other | \$5,498.52 | \$55.00 |
|  | Total for Belle Fourche - Gross Receipts | \$22,084,620.48 | \$220,846.31 |

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

Returns Filed: January 2021 to December 2021 (Calendar Year)

## Belle Fourche Recap

| A | Aariculture, Forestrv, And Fishina | $\$ 62,951.10$ |
| :--- | :--- | ---: |
| B | Minina | $\$ 1,037.97$ |
| C | Construction | $\$ 36,171.66$ |
| D | Manufacturina | $\$ 100,450.33$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 284,334.80$ |
| F | Wholesale Trade | $\$ 160,190.29$ |
| G | Retail Trade | $\$ 2,375,234.48$ |
| H | Finance, Insurance, And Real Estate | $\$ 56,818.09$ |
| I | Services | $\$ 673,363.31$ |
|  | Other | $\$ 98.38$ |
|  |  |  |
|  |  | $\$ 3,750,650.41$ |

## ITEMS OF NOTE:

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

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

## Returns Filed: January 2021 to December 2021 (Calendar Year)

## Belvidere-General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 02 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 07 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | N |

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

1711 Plumbing, Heating, and Air-Conditioning
Other

|  | $(\$ 664,680.91)$ | $(\$ 13,293.62)$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | $\$ 872.46$ | $(\$ 13,276.17)$ |
| Total for DIVISION C | $(\$ 663,808.45)$ | $(\$ 13,276.17)$ |

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food And Kindred Products


MAJOR GROUP
36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment
Other

MAJOR GROUP: 39 Miscellaneous Manufacturing Industries
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 39 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\$ 52,788.10$ | $\$ 1,055.76$ |


| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$25,800.97 | \$516.01 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$9,580.45 | \$191.62 |
| 4841 Cable and Other Pay Television Services |  | \$8,701.00 | \$174.02 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$48,595.91 | \$971.92 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A |

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

Returns Filed: January 2021 to December 2021 (Calendar Year)
Taxable
Tax Due

## Belvidere - General continued...

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods 5074 Plumbing and Heating Equipment and Supplies Other

|  | $\$ 18,366.56$ | $\$ 367.33$ |
| ---: | ---: | ---: |
|  | $\$ 124,886.11$ | $\$ 2,497.73$ |
| Total for MAJOR GROUP 50 | $\$ 143,252.67$ | $\$ 2,865.06$ |

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5137 Women's, Children's, and Infants' Clothing and Accessories

|  | $\$ 409.87$ | $\$ 8.20$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 51 | $\$ 6,756.29$ | $\$ 135.14$ |
| Total for DIVISION F | $\$ 7,166.16$ | $\$ 143.34$ |
|  | $\$ 150,418.83$ | $\$ 3,008.40$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$587.11 | \$11.74 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$1,349.51 | \$26.99 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$9,440.07 | \$188.82 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$10,346.57 | \$206.95 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5499 Miscellaneous Food Stores | \$299.33 | \$5.99 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$14,884.83 | \$297.70 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| Other | \$156,461.76 | \$3,129.23 |
| Total for MAJOR GROUP 55 | \$156,461.76 | \$3,129.23 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$1,595.07 | \$31.90 |
| 5651 Family Clothing Stores | \$4,164.52 | \$83.29 |
| 5661 Shoe Stores | \$1,177.84 | \$23.56 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$400.55 | \$8.01 |
| Other | \$1,054.15 | \$21.08 |
| Total for MAJOR GROUP 56 | \$8,392.13 | \$167.84 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$10,358.48 | \$207.17 |
| 5719 Miscellaneous Homefurnishings Stores | \$279.00 | \$5.58 |
| Other | \$6,458.47 | \$129.17 |
| Total for MAJOR GROUP 57 | \$17,095.95 | \$341.92 |


| MAJOR GROUP: 58 Eating And Drinking Places Other |  | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5942 Book Stores |  | \$615.50 | \$12.32 |
| 5943 Stationery Stores |  | \$1,176.50 | \$23.53 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$397.00 | \$7.94 |
| 5961 Catalog and Mail-Order Houses |  | \$112,964.24 | \$2,260.20 |
| 5963 Direct Selling Establishments |  | \$2,268.45 | \$45.38 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$20,586.11 | \$411.73 |
| Other |  | \$21,243.30 | \$424.87 |
|  | Total for MAJOR GROUP 59 | \$159,251.10 | \$3,185.97 |
|  | Total for DIVISION G | \$402,628.05 | \$8,053.53 |

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

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

## Belvidere - General continued...

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

MAJOR GROUP: 65 Real Estate

## Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 65 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 4,902.90$ | $\$ 98.06$ |



## Belvidere - General Recap

| C | Construction | (\$663,808.45) | (\$13,276.17) |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$52,788.10 | \$1,055.76 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$120,671.44 | \$2,413.43 |
| F | Wholesale Trade | \$150,418.83 | \$3,008.40 |
| G | Retail Trade | \$402,628.05 | \$8,053.53 |
| H | Finance, Insurance, And Real Estate | \$4,902.90 | \$98.06 |
| 1 | Services | \$66,805.03 | \$1,338.19 |
|  | Other | \$1,876.34 | \$37.53 |
|  | Total for Belvidere - General | \$136,282.24 | \$2,728.73 |

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

Returns Filed: January 2021 to December 2021 (Calendar Year)
Taxable
Tax Due

## Belvidere Recap

| C | Construction | $(\$ 13,276.17)$ |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 1,055.76$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 2,413.43$ |
| F | Wholesale Trade | $\$ 3,008.40$ |
| G | Retail Trade | $\$ 8,053.53$ |
| H | Finance, Insurance, And Real Estate | $\$ 98.06$ |
| I | Services | $\$ 1,338.19$ |
|  | Other |  |
|  |  |  |

ITEMS OF NOTE

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

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 



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

## Returns Filed: January 2021 to December 2021 (Calendar Year)



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Beresford - General continued...

DIVISION: D Manufacturing continued...

| MAJOR GROUP: $\quad 35$ Industrial And Commercial Machinery And Computer Equipment |  |  |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{3 5 2 3}$ Farm Machinery and Equipment |  | $\$ 1,150.22$ |  |
| $\mathbf{3 5 9 9}$ Industrial and Commercial Machinery and Equipment, NEC | $\$ 57,510.59$ | $\$ 978.90$ |  |
| Other | $\$ 48,945.09$ | $\$ 852.32$ |  |
|  | Total for MAJOR GROUP 35 | $\$ 42,615.54$ | $\$ 149,071.22$ |

MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment Other

|  | $\$ 44,768.90$ | $\$ 895.37$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 36 | $\$ 44,768.90$ | $\$ 895.37$ |

MAJOR GROUP:
37 Transportation Equipment
Other

|  | $\$ 103,195.49$ | $\$ 2,084.60$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 37 | $\$ 103,195.49$ | $\$ 2,084.60$ |



| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$78,095.34 | \$1,561.91 |
| 4225 General Warehousing and Storage |  | \$41,313.94 | \$826.29 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$128,010.04 | \$2,560.21 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| 4499 Water Transportation Services, NEC |  | \$9,018.24 | \$180.36 |
|  | Total for MAJOR GROUP 44 | \$9,018.24 | \$180.36 |
| MAJOR GROUP: 47 Transportation Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$649,392.73 | \$12,987.84 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$381,873.40 | \$7,637.44 |
| 4841 Cable and Other Pay Television Services |  | \$593,262.62 | \$11,865.25 |
| 4899 Communications Services, NEC |  | \$37,431.85 | \$748.67 |
| Other |  | \$9,728.90 | \$194.57 |
|  | Total for MAJOR GROUP 48 | \$1,671,689.50 | \$33,433.77 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| 4953 Refuse Systems |  | \$15,969.84 | \$319.40 |
| 4959 Sanitary Services, NEC |  | \$87,435.66 | \$1,748.71 |
| Other |  | \$4,787,441.16 | \$95,748.83 |
|  | Total for MAJOR GROUP 49 | \$4,890,846.66 | \$97,816.94 |
|  | Total for DIVISION E | \$6,702,164.44 | \$134,043.28 |

## DIVISION: F Wholesale Trade

| MAJOR GROUP: $\quad 50 \quad$ Wholesale Trade-durable Goods |  |  |
| :--- | ---: | ---: |
| $\mathbf{5 0 1 2}$ Automobiles and Other Motor Vehicles | $\$ 17,749.90$ | $\$ 354.99$ |
| $\mathbf{5 0 1 3}$ Motor Vehicle Supplies and New Parts | $\$ 1,065,146.05$ | $\$ 21,302.91$ |
| $\mathbf{5 0 1 4}$ Tires and Tubes | $\$ 634,144.60$ | $\$ 14,287.52$ |
| $\mathbf{5 0 2 3}$ Homefurnishings | $\$ 1,988.08$ | $\$ 39.76$ |
| $\mathbf{5 0 3 1}$ Lumber, Plywood, Millwork, and Wood Panels | $\$ 192,560.09$ | $\$ 3,851.20$ |
| $\mathbf{5 0 3 2}$ Brick, Stone, and Related Construction Materials | $\$ 43,118.98$ | $\$ 862.40$ |
| $\mathbf{5 0 3 9}$ Construction Materials, NEC | $\$ 34,579.95$ | $\$ 691.59$ |
| $\mathbf{5 0 4 4}$ Office Equipment | $\$ 75,319.31$ | $\$ 1,506.36$ |
| $\mathbf{5 0 4 5}$ Computers and Computer Peripheral Equipment and Software | $\$ 92,238.94$ | $\$ 1,844.75$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Beresford - General continued...

DIVISION: F Wholesale Trade continued...
5046 Commercial Equipment, NEC
5047 Medical, Dental, and Hospital Equipment and Supplies
5051 Metals Service Centers and Offices
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials
5064 Electrical Appliances, Television and Radio Sets
路
5072 Hardware
5074 Plumbing and Heating Equipment and Supplies
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies
5082 Construction and Mining Machinery and Equipment
5083 Farm and Garden Machinery and Equipment
5084 Industrial Machinery and Equipment
5085 Industrial Supplies
5087 Service Establishment Equipment and Supplies
5091 Sporting and Recreational Goods and Supplies
5092 Toys and Hobby Goods and Supplies
5094 Jewelry, Watches, Precious Stones, and Precious Metals
5099 Durable Goods, NEC
Other

| Supplies and Construction | $\$ 79,348.90$ | $\$ 1,586.97$ |
| :---: | ---: | ---: |
|  | $\$ 335,143.38$ | $\$ 6,702.90$ |
|  | $\$ 146,673.59$ | $\$ 2,933.47$ |
| Supplies | $\$ 354,735.11$ | $\$ 7,094.73$ |
|  | $\$ 4,946.50$ | $\$ 98.93$ |
|  | $\$ 19,946.87$ | $\$ 398.96$ |
|  | $\$ 2,044,217.18$ | $\$ 40,884.35$ |
|  | $\$ 502,888.28$ | $\$ 10,057.80$ |
|  | $\$ 263,006.48$ | $\$ 5,260.14$ |
|  | $\$ 54,477.58$ | $\$ 1,089.56$ |
|  | $\$ 2,793.96$ | $\$ 55.88$ |
|  | $\$ 285,971.40$ | $\$ 5,719.42$ |
|  | $\$ 98,814.40$ | $\$ 1,976.29$ |
|  | $\$ 26,485.73$ | $\$ 529.74$ |
|  | $\$ 46,973.57$ | $\$ 939.51$ |
|  | $\$ 15,516.46$ | $\$ 310.33$ |

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5112 Stationery and Office Supplies

|  | \$265.71 | \$5.32 |
| :---: | :---: | :---: |
|  | \$47,680.69 | \$953.61 |
|  | \$1,094.74 | \$21.89 |
|  | \$13,232.23 | \$273.86 |
|  | \$20,786.81 | \$415.78 |
|  | \$7,773.58 | \$155.47 |
|  | \$72,515.51 | \$1,450.31 |
|  | \$49,782.40 | \$995.68 |
|  | \$1,797.31 | \$35.96 |
|  | \$10,811.75 | \$216.24 |
|  | \$30,022.92 | \$600.46 |
|  | (\$524.00) | (\$10.48) |
|  | \$4,512.67 | \$90.48 |
|  | \$2,048.84 | \$40.98 |
|  | \$1,292.69 | \$25.85 |
|  | \$890.56 | \$17.82 |
|  | \$24,039.12 | \$480.80 |
|  | \$88,094.90 | \$1,761.90 |
| Total for MAJOR GROUP 51 | \$376,118.43 | \$7,531.93 |
| Total for DIVISION F | \$6,933,303.37 | \$140,280.38 |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$1,639,747.10 | \$32,794.96 |
| 5251 Hardware Stores |  | \$1,090,350.24 | \$21,806.97 |
| 5261 Retail Nurseries, Lawn and Garden Supply Stores |  | \$2,971.86 | \$59.44 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$2,733,443.54 | \$54,668.86 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$443,761.68 | \$8,875.23 |
| 5331 Variety Stores |  | \$2,279,767.32 | \$45,595.33 |
| 5399 Miscellaneous General Merchandise Stores |  | \$86,825.61 | \$1,736.52 |
|  | Total for MAJOR GROUP 53 | \$2,810,354.61 | \$56,207.08 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$4,214,385.28 | \$84,287.69 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners |  | \$3,689.50 | \$73.79 |
| 5431 Fruit and Vegetable Markets |  | \$13,021.93 | \$260.43 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

| Beresford - General continued... |  |  |  |
| :---: | :---: | :---: | :---: |
| DIVISION: G Retail Trade continued... |  |  |  |
| 5441 Candy, Nut, and Confectionery Stores |  | \$29,801.74 | \$596.03 |
| 5499 Miscellaneous Food Stores |  | \$40,306.94 | \$806.15 |
| Other |  | \$521.05 | \$10.42 |
|  | Total for MAJOR GROUP 54 | \$4,301,726.44 | \$86,034.51 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5511 Motor Vehicle Dealers |  | \$1,465,457.94 | \$29,309.17 |
| 5521 Motor Vehicle Dealers |  | \$146,419.45 | \$2,928.39 |
| 5531 Auto and Home Supply Stores |  | \$218,867.15 | \$4,377.35 |
| 5541 Gasoline Service Station |  | \$3,572,652.99 | \$71,453.10 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | \$5,403,947.77 | \$108,079.01 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores |  | \$4,799.12 | \$95.98 |
| 5621 Women's Clothing Stores |  | \$49,035.77 | \$980.75 |
| 5632 Women's Accessory and Specialty Stores |  | \$33,074.80 | \$661.52 |
| 5641 Children's and Infants' Wear Stores |  | \$11,564.93 | \$231.31 |
| 5651 Family Clothing Stores |  | \$458,691.16 | \$9,173.81 |
| 5661 Shoe Stores |  | \$35,318.38 | \$706.39 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$35,713.11 | \$714.29 |
|  | Total for MAJOR GROUP 56 | \$628,197.27 | \$12,564.05 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$1,714,053.30 | \$43,656.67 |
| 5713 Floor Coverings Stores |  | \$154,893.38 | \$3,097.89 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$54,243.10 | \$1,084.88 |
| 5722 Household Appliance Stores |  | \$546,992.96 | \$10,939.89 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$75,504.17 | \$1,510.09 |
| 5734 Computer and Computer Software Stores |  | \$48,292.52 | \$965.86 |
| 5736 Musical Instruments Stores |  | \$8,771.01 | \$175.42 |
| Other |  | \$29,794.93 | \$595.90 |
|  | Total for MAJOR GROUP 57 | \$2,632,545.37 | \$62,026.60 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$2,016,032.27 | \$40,362.83 |
| 5813 Drinking Places |  | \$1,658,087.42 | \$33,161.75 |
|  | Total for MAJOR GROUP 58 | \$3,674,119.69 | \$73,524.58 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5912 Drug Stores and Proprietary Stores |  | \$1,894.68 | \$37.90 |
| 5921 Liquor Stores |  | \$292,993.07 | \$5,859.87 |
| 5932 Used Merchandise Stores |  | \$119,848.77 | \$2,396.99 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$110,105.50 | \$2,202.09 |
| 5942 Book Stores |  | \$21,194.01 | \$423.94 |
| 5943 Stationery Stores |  | \$67,905.32 | \$1,358.11 |
| 5944 Jewelry Stores |  | \$2,478.29 | \$49.57 |
| 5945 Hobby, Toy, and Game Stores |  | \$7,530.37 | \$150.62 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$15,358.77 | \$307.18 |
| 5961 Catalog and Mail-Order Houses |  | \$5,915,915.47 | \$118,361.65 |
| 5962 Automatic Merchandise Machine Operators |  | \$28,512.54 | \$570.21 |
| 5963 Direct Selling Establishments |  | \$204,087.00 | \$4,081.76 |
| 5984 Liquefied Petroleum Gas Dealers |  | \$36,570.81 | \$731.38 |
| 5992 Florists |  | \$82,613.43 | \$1,652.24 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$2,096,744.31 | \$41,951.01 |
| Other |  | \$30,993.40 | \$619.87 |
|  | Total for MAJOR GROUP 59 | \$9,034,745.74 | \$180,754.39 |
|  | Total for DIVISION G | \$31,219,080.43 | \$633,859.08 |
| DIVISION: H Finance, Insurance, And Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other |  | \$62,395.35 | \$1,247.92 |
|  | Total for MAJOR GROUP 60 | \$62,395.35 | \$1,247.92 |
| SD Dept. of Revenue | Page 112 of 1760 |  | 01/06/2022 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Beresford - General continued...

DIVISION: H Finance, Insurance, And Real Estate continued...
MAJOR GROUP: 61 Non-depository Credit Institutions
6159 Miscellaneous Business Credit Institutions

|  | $(\$ 12,091.00)$ | $(\$ 241.82)$ |
| ---: | ---: | ---: |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 61 | $\$ 5,153.50$ | $\$ 103.07$ |

MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 62 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 11,868.00$ | $\$ 237.36$ |
|  | $\$ 2,166.19$ | $\$ 43.34$ |
| Total for MAJOR GROUP 63 | $\$ 14,034.19$ | $\$ 280.70$ |
|  | $\$ 13,608.58$ | $\$ 272.18$ |
| Total for MAJOR GROUP 64 | $\$ 13,608.58$ | $\$ 272.18$ |
|  | $\$ 655,417.58$ |  |
| $\mathrm{~N} / \mathrm{A}$ | $\$ 13,108.37$ |  |
|  | $\$ 655,992.58$ | $\mathrm{~N} / \mathrm{A}$ |
| Total for MAJOR GROUP 65 | $\$ 46,006.20$ | $\$ 13,119.87$ |
|  | $\$ 46,006.20$ | $\$ 920.13$ |
| Total for MAJOR GROUP 67 | $\$ 824,692.39$ | $\$ 16,493.90$ |

DIVISION: I Services
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places
7011 Hotels and Motels

|  | $\$ 828,002.17$ | $\$ 16,560.04$ |
| ---: | ---: | ---: |
| N/A | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 70 | $\$ 846,850.79$ | $\$ 16,937.02$ |
|  | $\$ 52,390.94$ | $\$ 1,047.81$ |
|  | $\$ 63,750.42$ | $\$ 1,275.02$ |
| $\$ 242,881.37$ | $\$ 4,857.61$ |  |
|  | $\$ 65,580.95$ | $\$ 1,346.39$ |
| Total for MAJOR GROUP 72 | $\$ 368,998.24$ | $\$ 7,379.97$ |
|  | $\$ 793,601.92$ | $\$ 15,906.80$ |

MAJOR GROUP: 73 Business Services
7311 Advertising Agencies

| $\$ 22,987.16$ | $\$ 459.75$ |
| ---: | ---: |
| $\$ 24,978.25$ | $\$ 499.55$ |
| $\$ 3,690.24$ | $\$ 73.81$ |
| $\$ 16,223.76$ | $\$ 324.48$ |
| $\$ 671.35$ | $\$ 13.44$ |
| $\$ 42,105.01$ | $\$ 842.14$ |
| $\$ 155,589.23$ | $\$ 3,111.73$ |
| $\$ 73,146.65$ | $\$ 1,462.94$ |
| $\$ 473,644.42$ | $\$ 9,472.93$ |
| $\$ 114,045.38$ | $\$ 2,280.91$ |
| $\$ 30,877.37$ | $\$ 617.55$ |
| $\$ 65,628.02$ | $\$ 1,312.56$ |
| $\$ 411,930.76$ | $\$ 8,238.92$ |
| $\$ 506,002.62$ | $\$ 10,120.09$ |
| $\$ 60,255.50$ | $\$ 1,205.11$ |
| $\$ 115,914.23$ | $\$ 2,318.28$ |
| $\$ 196,049.45$ | $\$ 3,920.97$ |
| $\$ 23,638.75$ | $\$ 472.78$ |
| $\$ 22,860.68$ | $\$ 457.26$ |
| $\$ 33,282.27$ | $\$ 665.66$ |
| $\$ 605,099.48$ | $\$ 12,102.08$ |
| $\$ 44,417.56$ | $\$ 888.32$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2021 to December 2021 (Calendar Year) 

## Beresford - General continued...

DIVISION: I Services continued...


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Beresford - General continued...

DIVISION: I Services continued...
8999 Services, NEC

|  | $\$ 234,400.75$ | $\$ 4,688.05$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 89 | $\$ 234,400.75$ | $\$ 4,688.05$ |
| Total for DIVISION I | $\$ 9,747,351.95$ | $\$ 194,997.56$ |

DIVISION: J Public Administration
MAJOR GROUP: 92 Justice, Public Order, And Safety
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 92 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION J | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## Beresford - General Recap

| A | Agriculture, Forestry, And Fishing | \$1,388,424.92 | \$27,780.71 |
| :---: | :---: | :---: | :---: |
| B | Mining | \$26,838.66 | \$536.77 |
| C | Construction | \$2,133,375.41 | \$43,436.81 |
| D | Manufacturing | \$2,757,860.79 | \$58,992.82 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$6,702,164.44 | \$134,043.28 |
| F | Wholesale Trade | \$6,933,303.37 | \$140,280.38 |
| G | Retail Trade | \$31,219,080.43 | \$633,859.08 |
| H | Finance, Insurance, And Real Estate | \$824,692.39 | \$16,493.90 |
| 1 | Services | \$9,747,351.95 | \$194,997.56 |
|  | Other | \$1,273.49 | \$25.47 |
|  | Total for Beresford - General | \$61,734,365.85 | \$1,250,446.78 |

## Beresford - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services
Other

## DIVISION: C Construction

MAJOR GROUP: 17 Construction Special Trade Contractors
Other

|  | N/A | N/A |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 07 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 17 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION C | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 20 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

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

|  | N/A | N/A |
| :--- | :--- | :--- |
|  | Notal for MAJOR GROUP 50 | $\mathrm{~N} / \mathrm{A}$ |

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 51 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION F | $\$ 679.33$ | $\$ 6.79$ |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers

## Other

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 52 | N/A | N/A |

MAJOR GROUP: 53 General Merchandise Stores

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Beresford - Gross Receipts continued...

DIVISION: G Retail Trade continued...

## Other



DIVISION: I Services
MAJOR GROUP:
7011 Hotels and Motels
Other

## Beresford - Gross Receipts Recap

Wholesale Trade
Retail Trade
Services
Other

|  | $\$ 679.33$ | $\$ 6.79$ |
| ---: | ---: | ---: |
|  | $\$ 6,028,522.43$ | $\$ 60,293.04$ |
|  | $\$ 1,184,251.64$ | $\$ 11,842.55$ |
| Total for Beresford - Gross Receipts | $\$ 1,662.20$ | $\$ 16.62$ |
|  | $\$ 7,215,115.60$ | $\$ 72,159.00$ |

## Beresford Recap

| A | Aqriculture, Forestry, And Fishing |  |
| :--- | :--- | ---: |
| B | Minina | $\$ 27,780.71$ |
| C | Construction | $\$ 536.77$ |
| D | Manufacturing | $\$ 43,436.81$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 58,992.82$ |
| F | Wholesale Trade | $\$ 134,043.28$ |
| G | Retail Trade | $\$ 140,287.17$ |
| H | Finance, Insurance, And Real Estate | $\$ 694,152.12$ |
| I | Services | $\$ 16,493.90$ |
|  | Other | $\$ 206,840.11$ |
|  | $\$ 42.09$ |  |
|  |  |  |

ITEMS OF NOTE

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

## Big Stone City - General

DIVISION: A Agriculture, Forestry, And Fishing

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

O1 Agricultural Production Crops



MAJOR GROUP: 28 Chemicals And Allied Products

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021 to December 2021 (Calendar Year)
Taxable
Tax Due

## Big Stone City - General continued...



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

| MAJOR GROUP: 40 Railroad TransportationOther |  | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  |  |  |  |
|  | Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| 4212 Local Trucking Without Storage |  | \$160,505.27 | \$3,210.12 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$163,920.27 | \$3,278.42 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| 4499 Water Transportation Services, NEC |  | \$3,042.67 | \$60.85 |
|  | Total for MAJOR GROUP 44 | \$3,042.67 | \$60.85 |
| MAJOR GROUP: 47 Transportation Services |  |  |  |
| Other |  | \$6,129.50 | \$122.59 |
|  | Total for MAJOR GROUP 47 | \$6,129.50 | \$122.59 |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$25,131.04 | \$502.61 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$146,400.60 | \$2,928.05 |
| 4841 Cable and Other Pay Television Services |  | \$297,159.66 | \$5,943.20 |
| 4899 Communications Services, NEC |  | \$12,761.70 | \$255.23 |
| Other |  | \$1,532.50 | \$30.65 |
|  | Total for MAJOR GROUP 48 | \$482,985.50 | \$9,659.74 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Big Stone City - General continued...

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

## Other

|  | $\$ 1,296,756.80$ | $\$ 25,935.14$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | $\$ 1,296,756.80$ | $\$ 25,935.14$ |
| Total for DIVISION E | $\$ 1,952,930.74$ | $\$ 39,058.66$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5012 Automobiles and Other Motor Vehicles \$3,819.94 \$76.40
5013 Motor Vehicle Supplies and New Parts
$\mathbf{5 0 4 5}$ Computers and Computer Peripheral Equipment and Software
$\$ 8,975.97$
\$24,692.70
\$179.52

5046 Commercial Equipment, NEC
$\$ 30,697.15 \quad \$ 613.92$
5047 Medical, Dental, and Hospital Equipment and Supplies
\$4,877.10
\$97.54
5049 Professional Equipment and Supplies, NEC
\$141,785.05
\$2,835.71
$\mathbf{5 0 5 1}$ Metals Service Centers and Offices
\$19,219.60
\$384.40
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$498,349.34 \$9,966.98 Materials
$\mathbf{5 0 6 4}$ Electrical Appliances, Television and Radio Sets \$1,043.08 \$20.87
5072 Hardware
\$912.70
\$18.25
5074 Plumbing and Heating Equipment and Supplies
$\$ 362,214.57 \quad \$ 7,244.28$
5082 Construction and Mining Machinery and Equipment
\$3,317.50 \$66.35
5083 Farm and Garden Machinery and Equipment
\$1,868.76
\$37.36
5084 Industrial Machinery and Equipment
\$54,079.27
\$1,105.39
5085 Industrial Supplies
\$12,478.19
\$249.56
5087 Service Establishment Equipment and Supplies
$\$ 6,877.28 \quad \$ 137.55$
5091 Sporting and Recreational Goods and Supplies
\$4,923.53
\$98.48
5099 Durable Goods, NEC
\$20,637.55
\$412.74
Other
\$78,154.57

|  | $\$ 78,154.57$ | $\$ 1,563.11$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 1,278,923.85$ | $\$ 25,602.26$ |

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5122 Drugs, Drug Proprietaries, and Druggists' Sundries

| $\$ 9,858.50$ | $\$ 197.17$ |  |
| ---: | ---: | ---: |
| $\$ 2,413.84$ | $\$ 48.99$ |  |
| $\$ 1,532.54$ | $\$ 30.66$ |  |
| $\$ 698.54$ | $\$ 13.97$ |  |
| $\$ 3,015.08$ | $\$ 60.30$ |  |
| $\$ 4,142.19$ | $\$ 82.84$ |  |
| $\$ 35,534.47$ | $\$ 942.90$ |  |
| $\$ 34,550.50$ | $\$ 691.01$ |  |
| Total for MAJOR GROUP 51 | $\$ 73,945.98$ | $\$ 1,479.61$ |
| Total for DIVISION F | $\$ 165,691.64$ | $\$ 3,547.45$ |
|  | $\$ 1,444,615.49$ | $\$ 29.149 .71$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$600,139.02 | \$12,002.79 |
| 5231 Paint, Glass, and Wallpaper Stores |  | \$25,705.39 | \$514.10 |
| 5251 Hardware Stores |  | \$27,234.96 | \$544.70 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$1,261,174.37 | \$25,223.49 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$78,033.37 | \$1,560.68 |
| 5331 Variety Stores |  | \$50,091.66 | \$1,001.84 |
| 5399 Miscellaneous General Merchandise Stores |  | \$6,647.86 | \$132.97 |
|  | Total for MAJOR GROUP 53 | \$134,772.89 | \$2,695.49 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$658,410.56 | \$13,168.21 |
| 5441 Candy, Nut, and Confectionery Stores |  | \$967.66 | \$19.35 |
| 5499 Miscellaneous Food Stores |  | \$17,202.86 | \$344.07 |
| Other |  | \$17,073.16 | \$341.46 |
|  | Total for MAJOR GROUP 54 | \$693,654.24 | \$13,873.09 |

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Big Stone City - General continued...

DIVISION: G Retail Trade continued...
$\mathbf{5 5 3 1}$ Auto and Home Supply Stores
Other
MAJOR GROUP: $56 \quad$ Apparel And Accessory Stores
$\mathbf{5 6 1 1}$ Men's and Boys' Clothing and Accessory Stores
$\mathbf{5 6 2 1}$ Women's Clothing Stores
$\mathbf{5 6 3 2}$ Women's Accessory and Specialty Stores
$\mathbf{5 6 4 1}$ Children's and Infants' Wear Stores
$\mathbf{5 6 5 1}$ Family Clothing Stores
$\mathbf{5 6 6 1}$ Shoe Stores
$\mathbf{5 6 5 9}$ Miscellaneous Apparel and Accessory Stores

|  | $\$ 14,750.07$ | $\$ 294.99$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 55 | $\$ 11,982.90$ | $\$ 239.65$ |
|  | $\$ 26,732.97$ | $\$ 534.64$ |

5611 Men's and Boys' Clothing and Accessory Stores
5621 Women's Clothing Stores

| $\$ 700.50$ | $\$ 14.01$ |  |
| ---: | ---: | ---: |
| $\$ 7,904.10$ | $\$ 158.09$ |  |
| $\$ 11,999.68$ | $\$ 240.00$ |  |
| $\$ 3,183.56$ | $\$ 64.02$ |  |
| $\$ 54,828.76$ | $\$ 1,096.59$ |  |
| $\$ 28,140.07$ | $\$ 562.81$ |  |
| Total for MAJOR GROUP 56 | $\$ 90,129.85$ | $\$ 1,802.60$ |
|  | $\$ 196,886.52$ | $\$ 3,938.12$ |


| MAJOR GROUP: 57 Home Furniture, Furnishings, And Eq | Stores |  |  |
| :---: | :---: | :---: | :---: |
| 5712 Furniture Stores |  | \$75,142.81 | \$1,502.87 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$10,450.38 | \$209.00 |
| 5722 Household Appliance Stores |  | \$20,529.20 | \$410.59 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$12,889.62 | \$257.77 |
| 5734 Computer and Computer Software Stores |  | \$212,846.53 | \$4,256.92 |
| 5736 Musical Instruments Stores |  | \$1,178.64 | \$23.58 |
| Other |  | \$4,633.48 | \$92.67 |
|  | Total for MAJOR GROUP 57 | \$337,670.66 | \$6,753.40 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$2,309,766.73 | \$46,195.35 |
| 5813 Drinking Places |  | \$505,611.03 | \$10,112.22 |
|  | Total for MAJOR GROUP 58 | \$2,815,377.76 | \$56,307.57 |

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores
5921 Liquor Stores

| $\$ 3,955.69$ | $\$ 79.11$ |  |
| ---: | ---: | ---: |
| $\$ 1,466.41$ | $\$ 29.34$ |  |
| $\$ 20,726.66$ | $\$ 422.20$ |  |
| $\$ 8,504.79$ | $\$ 170.12$ |  |
| $\$ 26,568.90$ | $\$ 531.39$ |  |
| $\$ 1,801.68$ | $\$ 36.03$ |  |
| $\$ 9,300.44$ | $\$ 187.25$ |  |
| $\$ 1,204,539.56$ | $\$ 24,096.64$ |  |
| $\$ 67,617.60$ | $\$ 1,352.43$ |  |
| Total for MAJOR GROUP 59 | $\$ 715,854.80$ | $\$ 14,336.97$ |
| Total for DIVISION G | $\$ 347,694.43$ | $\$ 2,953.90$ |
|  | $\$ 7,874,030.900 .37$ | $\$ 157,521.18$ |



Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2021 to December 2021 (Calendar Year)

Taxable
Tax Due

## Big Stone City - General continued...



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

## Other

MAJOR GROUP: 72 Personal Services

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 70 | N/A | N/A |
|  | $\$ 6,173.17$ | $\$ 123.46$ |
|  | $\$ 29,390.23$ | $\$ 587.82$ |
|  | $\$ 99,417.24$ | $\$ 1,988.35$ |
| Total for MAJOR GROUP 72 | $\$ 134,980.64$ | $\$ 2,699.63$ |

MAJOR GROUP: 73 Business Services
7342 Disinfecting and Pest Control Services \$13,634.19 \$272.69
7349 Building Cleaning and Maintenance Services, NEC
7353 Heavy Construction Equipment Rental and Leasing
7359 Equipment Rental and Leasing, NEC
7371 Computer Programming Services
7372 Prepackaged Software
7374 Computer Processing and Data Preparation and Processing Services
7379 Computer Related Services, NEC
7382 Security Systems Services
7389 Miscellaneous Business Services
Other


7538 General Automotive Repair Shops
Other

MAJOR GROUP: 76 Miscellaneous Repair Services
7622 Radio and Television Repair Shops
7699 Repair Shops and Related Services, NEC
Other
$\begin{aligned} & \text { MAJOR GROUP: } \\ & \text { Other }\end{aligned}$
MABOR GROUP: 79 Amotion Pictures
Mmusement And Recreation Services
7999 Amusement and Recreation Services, NEC
Other
MAJOR GROUP: 80 Health Services
Other
MAJOR GROUP: 82 Educational Services
$\mathbf{8 2 9 9}$ Schools and Educational Services NEC
Other

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

MAJOR GROUP: 86 Social Services
Membership Organizations

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Big Stone City - General continued...

| 8661 Religious OrganizationsOther |  | \$25,129.74 | \$502.59 |
| :---: | :---: | :---: | :---: |
|  |  | \$2,701.07 | \$54.03 |
|  | Total for MAJOR GROUP 86 | \$27,830.81 | \$556.62 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |  |
| 8711 Engineering Services |  | \$44,441.55 | \$888.83 |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$29,463.40 | \$589.27 |
| 8734 Testing Laboratories |  | \$4,846.72 | \$96.96 |
| 8748 Business Consulting Services, NEC |  | \$6,721.79 | \$134.45 |
| Other |  | \$1,754.70 | \$35.09 |
|  | Total for MAJOR GROUP 87 | \$87,228.16 | \$1,744.60 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  | \$56,319.39 | \$1,126.39 |
|  | Total for MAJOR GROUP 89 | \$56,319.39 | \$1,126.39 |
|  | Total for DIVISION I | \$2,567,731.20 | \$51,354.76 |

## Big Stone City - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 32,971.10$ | $\$ 659.43$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 1,161,167.92$ | $\$ 23,223.42$ |
| D | Manufacturing | $\$ 1,774,809.10$ | $\$ 35,550.19$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 1,952,930.74$ | $\$ 39,058.66$ |
| F | Wholesale Trade | $\$ 1,444,615.49$ | $\$ 29,149.71$ |
| G | Retail Trade | $\$ 7,874,300.37$ | $\$ 157,521.18$ |
| H | Finance, Insurance, And Real Estate | $\$ 169,735.51$ | $\$ 3,394.73$ |
| I | Services |  | $\$ 2,567,731.20$ |
|  |  |  | $\$ 16,978,261.43$ |

## Big Stone City Recap

| A | Aariculture, Forestrv, And Fishina | $\$ 659.43$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 23,223.42$ |
| D | Manufacturinq | $\$ 35,550.19$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 39,058.66$ |
| F | Wholesale Trade | $\$ 29,149.71$ |
| G | Retail Trade | $\$ 157,521.18$ |
| H | Finance, Insurance, And Real Estate | $\$ 3,394.73$ |
| I | Services | $\$ 51,354.76$ |
|  |  | $\$ 339,912.08$ |

## ITEMS OF NOTE:

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

## Bison - General

DIVISION: -- No Division
MAJOR GROUP: No Major Group

No SIC No Description

## DIVISION: A Agriculture, Forestry, And Fishing

| MAJOR GROUP: Other | 01 | Agricultural Production Crops | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: | 02 | Agricultural Production Livestock And Animal Specialties |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: | 07 | Agricultural Services |  |  |
| Other |  |  | \$32,354.84 | \$647.09 |
|  |  | Total for MAJOR GROUP 07 | \$32,354.84 | \$647.09 |
|  |  | Total for DIVISION A | \$33,815.68 | \$676.31 |



DIVISION: D Manufacturing


MAJOR GROUP: 28 Chemicals And Allied Products
2833 Medicinal Chemicals and Botanical Products

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

Returns Filed: January 2021 to December 2021 (Calendar Year)
Bison - General continued...
DIVISION: D Manufacturing continued...



## DIVISION: F Wholesale Trade

 MAJOR GROUP: 50 Wholesale Trade-durable Goods5013 Motor Vehicle Supplies and New Parts

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Bison - General continued... |  |  |
| DIVISION: F Wholesale Trade continued... |  |  |
| 5044 Office Equipment | \$2,790.63 | \$55.83 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$38,222.15 | \$952.73 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$349.80 | \$7.00 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$1,172,029.51 | \$23,440.60 |
| 5064 Electrical Appliances, Television and Radio Sets | \$277.97 | \$5.56 |
| 5065 Electronic Parts and Equipment, NEC | \$230,097.61 | \$4,601.95 |
| 5074 Plumbing and Heating Equipment and Supplies | \$144,272.40 | \$2,885.46 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$19,152.97 | \$383.07 |
| 5085 Industrial Supplies | \$113.36 | \$2.27 |
| 5087 Service Establishment Equipment and Supplies | \$13,533.40 | \$270.66 |
| 5091 Sporting and Recreational Goods and Supplies | \$6,435.90 | \$128.73 |
| 5099 Durable Goods, NEC | \$17,532.91 | \$350.67 |
| Other | \$119,443.60 | \$2,388.89 |
| Total for MAJOR GROUP 50 | \$1,765,473.88 | \$35,497.85 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5112 Stationery and Office Supplies | \$2,593.36 | \$51.86 |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$2,747.50 | \$54.95 |
| 5136 Men's and Boys' Clothing and Furnishings | \$3,522.86 | \$72.63 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$2,479.64 | \$49.60 |
| 5139 Footwear | \$799.16 | \$15.98 |
| 5142 Packaged Frozen Foods | \$7,505.00 | \$150.10 |
| 5199 Nondurable Goods, NEC | \$740.72 | \$14.81 |
| Other | \$424,626.06 | \$8,492.53 |
| Total for MAJOR GROUP 51 | \$445,014.30 | \$8,902.46 |
| Total for DIVISION F | \$2,210,488.18 | \$44,400.31 |


| DIVISION: G Retail Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$317,942.79 | \$6,358.86 |
| 5251 Hardware Stores | \$10,174.86 | \$203.51 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$328,141.50 | \$6,562.85 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$82,065.51 | \$1,641.32 |
| 5399 Miscellaneous General Merchandise Stores | \$3,588.49 | \$71.77 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$92,642.46 | \$1,852.86 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$964,537.33 | \$19,290.76 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$3,792.25 | \$75.85 |
| 5431 Fruit and Vegetable Markets | \$13,943.20 | \$278.86 |
| 5441 Candy, Nut, and Confectionery Stores | \$4,471.49 | \$89.42 |
| 5499 Miscellaneous Food Stores | \$64,762.86 | \$1,295.29 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$1,051,539.13 | \$21,030.82 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$18,626.42 | \$372.53 |
| Other | \$5,685.71 | \$113.71 |
| Total for MAJOR GROUP 55 | \$24,312.13 | \$486.24 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$23,239.64 | \$464.79 |
| 5632 Women's Accessory and Specialty Stores | \$880.54 | \$17.61 |
| 5641 Children's and Infants' Wear Stores | \$2,692.71 | \$71.86 |
| 5651 Family Clothing Stores | \$24,100.45 | \$482.03 |
| 5661 Shoe Stores | \$4,322.45 | \$86.45 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$1,857.24 | \$37.15 |
| Other | N/A | N/A |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

## Bison - General continued...

DIVISION: G Retail Trade continued...


| DIVISION: H Finance, Insurance, And Real Estate |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other |  | \$1,014.24 | \$20.28 |
|  | Total for MAJOR GROUP 60 | \$1,014.24 | \$20.28 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service |  |  |  |
| 6411 Insurance Agents, Brokers, and Service |  | \$4,834.38 | \$96.68 |
|  | Total for MAJOR GROUP 64 | \$4,834.38 | \$96.68 |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents and Managers |  | \$4,143.25 | \$82.87 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 65 | \$99,453.54 | \$1,989.08 |
| MAJOR GROUP: 67 Holding And Other Investment Offices |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 67 | N/A | N/A |
|  | Total for DIVISION H | \$105,306.16 | \$2,106.12 |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Bison - General continued...

DIVISION: I Services continued...

| 7379 Computer Related Services, NEC |  | \$12,165.66 | \$243.34 |
| :---: | :---: | :---: | :---: |
| 7382 Security Systems Services |  | \$9,017.15 | \$180.35 |
| 7389 Miscellaneous Business Services |  | \$46,868.51 | \$937.38 |
| Other |  | \$62,536.68 | \$1,250.72 |
|  | Total for MAJOR GROUP 73 | \$371,669.87 | \$7,440.32 |
| JOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |  |
| 7538 General Automotive Repair Shops |  | \$15,023.72 | \$300.47 |
| Other |  | \$143,821.77 | \$2,876.44 |
|  | Total for MAJOR GROUP 75 | \$158,845.49 | \$3,176.91 |



|  | $\$ 45,444.82$ | $\$ 908.90$ |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 76 | $\$ 45,444.82$ | $\$ 908.90$ |
| Total for MAJOR GROUP 78 | $\$ 13,045.00$ | $\$ 260.90$ |
|  | $\$ 13,045.00$ | $\$ 260.90$ |

MAJOR GROUP: 79 Amusement And Recreation Services
7999 Amusement and Recreation Services, NEC
Other

| $\$ 9,388.96$ | $\$ 187.79$ |  |
| ---: | ---: | ---: |
| N/A | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 79 | $\$ 9,448.68$ | $\$ 188.98$ |



|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 80 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

8299 Schools and Educational Services NEC Other
MAJOR GROUP: 83 Social Services
Other

| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| :---: | :---: | :---: | :---: |
| 8661 Religious Organizations |  | \$622.32 | \$12.45 |
| Other |  | \$4,579.32 | \$91.58 |
|  | Total for MAJOR GROUP 86 | \$5,201.64 | \$104.03 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |  |
| 8711 Engineering Services |  | \$807,269.45 | \$16,145.40 |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$84,202.71 | \$1,684.05 |
| 8742 Management Consulting Services |  | \$163,228.24 | \$3,264.58 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 87 | \$1,054,738.60 | \$21,094.79 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  | \$22,331.13 | \$446.62 |
|  | Total for MAJOR GROUP 89 | \$22,331.13 | \$446.62 |
|  | Total for DIVISION I | \$1,791,466.09 | \$35,836.27 |

DIVISION: J Public Administration
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 91 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION J | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

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

Returns Filed: January 2021 to December 2021 (Calendar Year)

## Taxable

Tax Due

## Bison - General Recap

| A | Agriculture, Forestry, And Fishing | \$33,815.68 | \$676.31 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$150,621.60 | \$3,012.43 |
| D | Manufacturing | \$94,218.12 | \$1,891.29 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,386,443.89 | \$27,728.97 |
| F | Wholesale Trade | \$2,210,488.18 | \$44,400.31 |
| G | Retail Trade | \$4,604,808.46 | \$92,144.19 |
| H | Finance, Insurance, And Real Estate | \$105,306.16 | \$2,106.12 |
| I | Services | \$1,791,466.09 | \$35,836.27 |
|  | Other | \$1,669.89 | \$33.40 |
|  | Total for Bison-General | \$10,378,838.07 | \$207,829.29 |
| Bison Recap |  |  |  |
| A | Agriculture, Forestry, And Fishina |  | \$676.31 |
| C | Construction |  | \$3,012.43 |
| D | Manufacturina |  | \$1,891.29 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$27,728.97 |
| F | Wholesale Trade |  | \$44,400.31 |
| G | Retail Trade |  | \$92,144.19 |
| H | Finance, Insurance, And Real Estate |  | \$2,106.12 |
| 1 | Services |  | \$35,836.27 |
|  | Other |  | \$33.40 |
| Total for Bison |  |  | \$207,829.29 |

## ITEMS OF NOTE:

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

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

## Returns Filed: January 2021 to December 2021 (Calendar Year)

Taxable
Tax Due


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

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Blunt - General continued...

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
4212 Local Trucking Without Storage

|  | $\$ 67,471.56$ | $\$ 674.74$ |
| ---: | ---: | ---: |
| N/A | N/A |  |
| Total for MAJOR GROUP 42 | $\$ 67,481.56$ | $\$ 674.84$ |

MAJOR GROUP: 44 Water Transportation
Other

MAJOR GROUP: 47 Transportation Services
Other
MAJOR GROUP: 48 Communications
$\mathbf{4 8 1 2}$ Radiotelephone Communications
$\mathbf{4 8 1 3}$ Telephone Communications, Except Radiotelephone
$\mathbf{4 8 4 1}$ Cable and Other Pay Television Services
$\mathbf{4 8 9 9}$ Communications Services, NEC
Other
MAJOR GROUP: $49 \quad$ Electric, Gas, And Sanitary Services
4911 Electric Services
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 44 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 47 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


| $\$ 95,872.34$ | $\$ 958.73$ |  |
| ---: | ---: | ---: |
| $\$ 134,686.00$ | $\$ 1,346.86$ |  |
| Total for MAJOR GROUP 48 | $\$ 26,175.00$ | $\$ 261.75$ |
|  | $\$ 1,220.87$ | $\$ 12.21$ |
| $\$ 753.85$ | $\$ 7.54$ |  |


|  | $\$ 143,081.88$ | $\$ 1,430.85$ |
| ---: | ---: | ---: |
|  | $\$ 403,318.42$ | $\$ 4,033.19$ |
| Total for MAJOR GROUP 49 | $\$ 546,400.30$ | $\$ 5,464.04$ |
| Total for DIVISION E | $\$ 876,026.97$ | $\$ 8,760.34$ |

DIVISION: F Wholesale Trade


MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5122 Drugs, Drug Proprietaries, and Druggists' Sundries

| $\$ 12,363.00$ | $\$ 123.63$ |  |
| ---: | ---: | ---: |
| $\$ 2,435.11$ | $\$ 25.75$ |  |
| $\$ 1,765.53$ | $\$ 17.65$ |  |
| $\$ 288.53$ | $\$ 2.89$ |  |
| Total for MAJOR GROUP 51 | $\$ 6,014.00$ | $\$ 60.14$ |
| Total for DIVISION F | $\$ 2,080.28$ | $\$ 20.81$ |
|  | $\$ 2,885.74$ | $\$ 28.85$ |
|  | $\$ 14,497.97$ | $\$ 145.00$ |

[^4]
# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Blunt - General continued...

DIVISION: G Retail Trade continued...

| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5311 Department Stores |  | \$49,017.81 | \$490.17 |
| 5331 Variety Stores |  | \$5,020.77 | \$50.21 |
| 5399 Miscellaneous General Merchandise Stores |  | \$3,283.87 | \$32.84 |
|  | Total for MAJOR GROUP 53 | \$57,322.45 | \$573.22 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5499 Miscellaneous Food Stores |  | \$4,093.42 | \$40.94 |
| Other |  | \$2,577.00 | \$25.77 |
|  | Total for MAJOR GROUP 54 | \$6,670.42 | \$66.71 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5531 Auto and Home Supply Stores |  | \$5,709.70 | \$57.10 |
| 5541 Gasoline Service Station |  | \$1,099,521.16 | \$10,995.20 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | \$1,106,341.10 | \$11,063.40 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores |  | \$170.00 | \$1.70 |
| 5621 Women's Clothing Stores |  | \$4,875.03 | \$48.76 |
| 5632 Women's Accessory and Specialty Stores |  | \$3,163.02 | \$31.63 |
| 5641 Children's and Infants' Wear Stores |  | \$2,340.66 | \$23.42 |
| 5651 Family Clothing Stores |  | \$15,540.93 | \$155.42 |
| 5661 Shoe Stores |  | \$2,179.58 | \$21.79 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$9,250.70 | \$92.52 |
|  | Total for MAJOR GROUP 56 | \$37,519.92 | \$375.24 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$19,771.89 | \$197.72 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$12,339.21 | \$123.42 |
| 5722 Household Appliance Stores |  | \$27,307.28 | \$273.08 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$1,636.95 | \$16.37 |
| 5734 Computer and Computer Software Stores |  | \$5,258.91 | \$52.59 |
| Other |  | \$12,692.20 | \$126.91 |
|  | Total for MAJOR GROUP 57 | \$79,006.44 | \$790.09 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5921 Liquor Stores |  | \$522.92 | \$5.23 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$5,850.82 | \$58.51 |
| 5942 Book Stores |  | \$960.08 | \$9.59 |
| 5943 Stationery Stores |  | \$2,492.82 | \$24.93 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$1,872.81 | \$18.73 |
| 5961 Catalog and Mail-Order Houses |  | \$493,901.76 | \$4,946.37 |
| 5963 Direct Selling Establishments |  | \$71,753.33 | \$717.55 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$63,118.95 | \$631.23 |
| Other |  | \$92,363.62 | \$923.63 |
|  | Total for MAJOR GROUP 59 | \$732,837.11 | \$7,335.77 |
|  | Total for DIVISION G | \$2,145,873.98 | \$21,466.20 |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Blunt - General continued...

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

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 65 | $\$ 51,707.12$ | $\$ 517.08$ |
| Total for DIVISION H | $\$ 57,880.08$ | $\$ 578.81$ |

DIVISION: I Services


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

## Returns Filed: January 2021 to December 2021 (Calendar Year)

Taxable

Tax Due

## Blunt - General Recap

| A | Agriculture, Forestry, And Fishing | \$58,939.09 | \$589.39 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$24,140.42 | \$241.40 |
| D | Manufacturing | \$84,703.31 | \$850.40 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$876,026.97 | \$8,760.34 |
| F | Wholesale Trade | \$975,400.39 | \$9,756.17 |
| G | Retail Trade | \$2,145,873.98 | \$21,466.20 |
| H | Finance, Insurance, And Real Estate | \$57,880.08 | \$578.81 |
| 1 | Services | \$823,326.81 | \$8,233.37 |
|  | Total for Blunt - General | \$5,046,291.05 | \$50,476.08 |

## Blunt - Gross Receipts

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 20 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

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

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION F | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |



## Blunt - Gross Receipts Recap

| G | Retail Trade |  | \$262,337.37 | \$2,623.37 |
| :---: | :---: | :---: | :---: | :---: |
|  | Other |  | \$331.00 | \$3.31 |
|  |  | Total for Blunt - Gross Receipts | \$262,668.37 | \$2,626.68 |


| A | Aariculture, Forestry, And Fishina |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 589.39$ |
| D | Manufacturinq | $\$ 241.40$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  |
| F | Wholesale Trade | $\$ 850.40$ |
| G | Retail Trade | $\$ 8,760.34$ |
| H | Finance, Insurance, And Real Estate | $\$ 9,756.17$ |
| I | Services | $\$ 24,089.57$ |
|  | Other | $\$ 578.81$ |
|  |  |  |
|  |  | $\$ 8,233.37$ |
|  |  | $\$ 3.31$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

## ITEMS OF NOTE:

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

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

Returns Filed: January 2021 to December 2021 (Calendar Year)

## Bonesteel - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 01 Agricultural Production Crops
Other
DIVISION: B Mining
MAJOR GROUP:
Other $\quad 14$ Mining And Quarrying Of Nonmetallic Minerals, Except Fuels $\quad$ N/A

DIVISION: C Construction
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders Other
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors
Other

## DIVISION: D Manufacturing

| MAJOR GROUP: <br> Other |  |  |
| :--- | :--- | :--- | :--- |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Bonesteel - General continued...

DIVISION: D Manufacturing continued...


| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| 4212 Local Trucking Without Storage |  | \$40,149.03 | \$803.00 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$54,972.54 | \$1,099.48 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$81,231.07 | \$1,624.61 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$143,810.64 | \$2,876.19 |
| 4841 Cable and Other Pay Television Services |  | \$47,461.50 | \$949.23 |
| 4899 Communications Services, NEC |  | \$3,169.56 | \$63.38 |
| Other |  | \$224.50 | \$4.49 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | Total for MAJOR GROUP 48 | \$275,897.27 | \$5,517.90 |
|  |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A |
|  | Total for DIVISION E | \$588,579.39 | \$11,771.58 |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Bonesteel - General continued...

DIVISION: F Wholesale Trade continued...

| $\mathbf{5 1 3 6}$ Men's and Boys' Clothing and Furnishings |  | $\$ 1,560.39$ |
| :--- | ---: | ---: |
| $\mathbf{5 1 3 7}$ Women's, Children's, and Infants' Clothing and Accessories | $\$ 438.84$ | $\$ 32.54$ |
| $\mathbf{5 1 3 9}$ Footwear |  | $\$ 967.81$ |
| $\mathbf{5 1 4 1}$ Groceries, General Line | $\$ 49,624.87$ | $\$ 19.36$ |
| $\mathbf{5 1 4 2}$ Packaged Frozen Foods | $\$ 2,080.00$ | $\$ 992.48$ |
| $\mathbf{5 1 9 1}$ Farm Supplies | $\$ 16,880.45$ | $\$ 41.60$ |
| $\mathbf{5 1 9 9}$ Nondurable Goods, NEC | $\$ 2,648.88$ | $\$ 338.21$ |
| $\mathbf{O t h e r}$ |  | $\$ 84,666.55$ |
|  |  | $\$ 52.98$ |
|  |  | $\$ 160,615.79$ |

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$166,985.77 | \$3,339.70 |
| 5251 Hardware Stores | \$2,657.90 | \$53.15 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$169,681.67 | \$3,393.61 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$40,307.83 | \$806.18 |
| 5399 Miscellaneous General Merchandise Stores | \$2,299.86 | \$46.01 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$43,804.42 | \$876.12 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5499 Miscellaneous Food Stores | \$3,125.43 | \$62.52 |
| Other | \$2,090,047.99 | \$41,800.98 |
| Total for MAJOR GROUP 54 | \$2,093,173.42 | \$41,863.50 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$22,836.25 | \$456.73 |
| 5541 Gasoline Service Station | \$423,462.32 | \$8,469.24 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$448,082.67 | \$8,961.65 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$1,461.00 | \$29.22 |
| 5621 Women's Clothing Stores | \$5,832.70 | \$116.66 |
| 5632 Women's Accessory and Specialty Stores | \$1,830.14 | \$36.60 |
| 5641 Children's and Infants' Wear Stores | \$1,481.17 | \$29.62 |
| 5651 Family Clothing Stores | \$12,001.13 | \$240.03 |
| 5661 Shoe Stores | \$3,618.97 | \$72.38 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$896.78 | \$17.94 |
| Total for MAJOR GROUP 56 | \$27,121.89 | \$542.45 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$9,975.82 | \$199.52 |
| 5719 Miscellaneous Homefurnishings Stores | \$8,432.80 | \$168.67 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$37,675.78 | \$764.87 |
| 5734 Computer and Computer Software Stores | \$3,050.65 | \$61.02 |
| Other | \$18,345.10 | \$366.91 |
| Total for MAJOR GROUP 57 | \$77,480.15 | \$1,560.99 |


| MAJOR GROUP: 58 Eating And Drinking PlacesOther | Total for MAJOR GROUP 58 | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  |  |  |  |
|  |  | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$8,898.93 | \$177.97 |
| 5942 Book Stores |  | \$777.37 | \$15.55 |
| 5943 Stationery Stores |  | \$1,604.94 | \$32.09 |
| 5944 Jewelry Stores |  | \$1,185.49 | \$23.71 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$9,752.60 | \$196.14 |
| 5961 Catalog and Mail-Order Houses |  | \$278,056.42 | \$5,561.99 |
| 5963 Direct Selling Establishments |  | \$9,360.57 | \$187.25 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 



## ITEMS OF NOTE

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

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

Returns Filed: January 2021 to December 2021 (Calendar Year)


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

## Returns Filed: January 2021 to December 2021 (Calendar Year)



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


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Bowdle - General continued...

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

| Other |  |  | \$1,673.50 | \$33.47 |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 48 | \$400,013.25 | \$8,000.25 |
| MAJOR GROUP: Other | 49 Electric, Gas, And Sanitary Services |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 49 | N/A | N/A |
|  |  | Total for DIVISION E | \$1,100,034.26 | \$22,000.66 |

DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5012 Automobiles and Other Motor Vehicles | \$31,362.44 | \$627.25 |
| 5013 Motor Vehicle Supplies and New Parts | \$5,364.50 | \$107.29 |
| 5044 Office Equipment | \$23,363.09 | \$467.28 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$9,733.04 | \$194.64 |
| 5046 Commercial Equipment, NEC | \$3,779.85 | \$75.60 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$64,078.30 | \$1,281.57 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$193,266.73 | \$3,865.34 |
| 5064 Electrical Appliances, Television and Radio Sets | \$215.95 | \$4.32 |
| 5083 Farm and Garden Machinery and Equipment | \$6,031.22 | \$120.62 |
| 5084 Industrial Machinery and Equipment | \$2,230.37 | \$44.61 |
| 5085 Industrial Supplies | \$7,987.54 | \$159.75 |
| 5087 Service Establishment Equipment and Supplies | \$14,321.17 | \$286.42 |
| 5091 Sporting and Recreational Goods and Supplies | \$8,101.01 | \$162.02 |
| 5092 Toys and Hobby Goods and Supplies | \$1,415.50 | \$28.31 |
| 5099 Durable Goods, NEC | \$1,823.84 | \$36.48 |
| Other | \$276,887.39 | \$5,537.76 |
| Total for MAJOR GROUP 50 | \$649,961.94 | \$12,999.26 |


| MAJOR GROUP: $\quad 51 \quad$ Wholesale Trade-non-durable Goods |  |  |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 1 1 2}$ Stationery and Office Supplies |  | $\$ 258.52$ | $\$ 5.17$ |
| $\mathbf{5 1 2 2}$ Drugs, Drug Proprietaries, and Druggists' Sundries | $\$ 25,480.50$ | $\$ 509.61$ |  |
| $\mathbf{5 1 3 6}$ Men's and Boys' Clothing and Furnishings | $\$ 1,618.87$ | $\$ 36.12$ |  |
| $\mathbf{5 1 3 7}$ Women's, Children's, and Infants' Clothing and Accessories | $\$ 1,108.74$ | $\$ 22.18$ |  |
| $\mathbf{5 1 4 2}$ Packaged Frozen Foods | $\$ 4,017.40$ | $\$ 80.35$ |  |
| $\mathbf{5 1 4 5}$ Confectionery | $\$ 3,255.47$ | $\$ 65.12$ |  |
| $\mathbf{5 1 9 2}$ Books, Periodicals, and Newspapers | $\$ 11,145.41$ | $\$ 222.91$ |  |
| $\mathbf{5 1 9 9}$ Nondurable Goods, NEC | $\$ 9,653.76$ | $\$ 193.07$ |  |
| Other |  | $\$ 17,781.40$ | $\$ 35.63$ |
|  | Total for MAJOR GROUP 51 | $\$ 74,320.07$ | $\$ 1,490.16$ |
|  | Total for DIVISION F | $\$ 724,282.01$ | $\$ 14,489.42$ |



MAJOR GROUP:
55 Automotive Dealers And Gasoline Service Stations

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Bowdle - General continued...

## DIVISION: G Retail Trade continued...

5511 Motor Vehicle Dealers
5531 Auto and Home Supply Store
Other

|  | $\$ 759,895.44$ | $\$ 15,197.92$ |
| ---: | ---: | ---: |
|  | $\$ 395,263.07$ |  |
| Total for MAJOR GROUP 55 | $\$ 7,008.50$ | $\$ 7,905.25$ |
|  | $\$ 1,162,167.01$ | $\$ 23,243.34$ |

MAJOR GROUP: 56 Apparel And Accessory Stores
5611 Men's and Boys' Clothing and Accessory Stores
5621 Women's Clothing Stores

| $\$ 1,117.00$ | $\$ 22.34$ |
| ---: | ---: |
| $\$ 11,844.38$ | $\$ 236.89$ |
| $\$ 1,919.49$ | $\$ 38.04$ |
| $\$ 1,075.72$ | $\$ 21.51$ |
| $\$ 36,853.89$ | $\$ 737.10$ |
| Total for MAJOR GROUP 56 | $\$ 6,104.31$ |
| $\$ 41,527.93$ | $\$ 90.09$ |
|  | $\$ 63,442.72$ |

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
5712 Furniture Stores

| $\$ 88,143.03$ | $\$ 1,762.88$ |  |
| ---: | ---: | ---: |
| $\$ 9,623.23$ | $\$ 192.46$ |  |
| $\$ 50,275.08$ | $\$ 1,005.52$ |  |
| $\$ 6,472.07$ | $\$ 129.44$ |  |
| $\$ 4,513.22$ | $\$ 90.24$ |  |
| Total for MAJOR GROUP 57 | $\$ 1,650.17$ | $\$ 33.00$ |
|  | $\$ 160,676.80$ | $\$ 3,213.54$ |

MAJOR GROUP: 58 Eating And Drinking Places
Other

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores
5921 Liquor Stores
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5943 Stationery Stores
5947 Gift, Novelty, and Souvenir Shops
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5992 Florists
5999 Miscellaneous Retail Stores, NEC
Other

DIVISION: H Finance, Insurance, And Real Estate

| MAJOR GROUP: <br> Other | 60 Depository Institutions |  | Total for MAJOR GROUP 60 |
| :--- | :--- | :--- | :--- |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Bowdle - General continued...

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

| Total for MAJOR GROUP 67 | N/A | N/A |
| ---: | ---: | ---: |
|  | Total for DIVISION H |  |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

## Taxable

Tax Due


## ITEMS OF NOTE

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

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due
Box Elder - General
DIVISION: -- No Division
MAJOR GROUP: No Major Group

No SIC No Description

DIVISION: A Agriculture, Forestry, And Fishing

| MAJOR GROUP: 01 Agricultural Production Crops |  |  |  |
| :---: | :---: | :---: | :---: |
| 0181 Ornamental Floriculture and Nursery Products |  | \$579.90 | \$11.60 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 01 | \$36,137.33 | \$722.75 |
| MAJOR GROUP: 02 Agricultural Production Livestoc | Specialties |  |  |
| Other |  | \$26,873.03 | \$537.45 |
|  | Total for MAJOR GROUP 02 | \$26,873.03 | \$537.45 |
| MAJOR GROUP: 07 Agricultural Services |  |  |  |
| 0741 Veterinary Services for Livestock |  | \$1,542.60 | \$30.85 |
| 0752 Animal Specialty Services, Except Veterinary |  | \$80,771.31 | \$1,615.42 |
| 0782 Lawn and Garden Services |  | \$1,194,387.58 | \$23,887.74 |
| 0783 Ornamental Shrub and Tree Services |  | \$126,190.34 | \$2,523.81 |
| Other |  | \$1,022,456.85 | \$20,449.14 |
|  | Total for MAJOR GROUP 07 | \$2,425,348.68 | \$48,506.96 |
|  | Total for DIVISION A | \$2,488,359.04 | \$49,767.16 |



## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders
1521 General Contractors - Single-Family Houses \$74,035.17 \$1,480.71
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings \$59,576.01 \$1,261.23 and Warehouses
Other

|  | Total for MAJOR GROUP 15 | $\$ 320,164.63$ |  |
| :---: | :---: | :---: | :---: |
|  |  |  | \$7,068.85 |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors |  |  |  |
| Other |  | \$460,365.85 | \$9,207.30 |
|  | Total for MAJOR GROUP 16 | \$460,365.85 | \$9,207.30 |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |  |
| 1711 Plumbing, Heating, and Air-Conditioning |  | \$44,148.27 | \$882.99 |
| 1731 Electrical Work |  | \$26,699.13 | \$533.97 |
| 1751 Carpentry Work |  | \$10,723.68 | \$214.48 |
| 1752 Floor Laying and Other Floor Work, NEC |  | \$150,003.77 | \$3,000.08 |
| 1771 Concrete Work |  | \$41,654.74 | \$833.11 |
| 1793 Glass and Glazing Work |  | \$10,292.95 | \$205.86 |
| 1796 Installation or Erection of Building Equipment, NEC |  | \$48,809.32 | \$1,181.37 |
| 1799 Special Trade Contractors, NEC |  | \$118,454.42 | \$2,369.09 |
| Other |  | \$586,973.17 | \$11,739.46 |
|  | Total for MAJOR GROUP 17 | \$1,037,759.45 | \$20,960.41 |
|  | Total for DIVISION C | \$1,818,289.93 | \$37,236.56 |

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
2047 Dog and Cat Food
\$1,689.50
\$33.79
\$48,185.55
\$963.70
\$337.60 \$6.75

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due
Box Elder - General continued...
DIVISION: D Manufacturing continued...


| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |  |  |  |
| :---: | :---: | :---: | :---: |
| 3842 Orthopedic, Prosthetic, and Surgical Appliances and Supp |  | \$223.66 | \$4.47 |
| Other |  | \$5,822.20 | \$116.44 |
|  | Total for MAJOR GROUP 38 | \$6,045.86 | \$120.91 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries |  |  |  |
| 3911 Jewelry, Precious Metal |  | \$1,973.50 | \$39.47 |
| 3942 Dolls and Stuffed Toys |  | \$3,524.00 | \$70.48 |
| 3949 Sporting and Athletic Goods, NEC |  | \$17,179.79 | \$343.60 |
| 3999 Manufacturing Industries, NEC |  | \$8,403.33 | \$168.08 |
| Other |  | \$100,222.09 | \$2,004.44 |
|  | Total for MAJOR GROUP 39 | \$131,302.71 | \$2,626.07 |
|  | Total for DIVISION D | \$6,266,197.87 | 25,342.66 |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Box Elder - General continued...

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

| Total for MAJOR GROUP 48 | $\$ 6,427,862.93$ | $\$ 128,557.32$ |
| ---: | ---: | ---: |
|  | $\$ 228,947.37$ | $\$ 4,596.27$ |
| Total for MAJOR GROUP 49 | $\$ 18,770.68$ | $\$ 375.42$ |
| Total for DIVISION E | $\$ 7,284,101.58$ | $\$ 145,682.03$ |

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods
5012 Automobiles and Other Motor Vehicles \$20,879.51 \$417.59
5013 Motor Vehicle Supplies and New Parts
\$47,261.87
\$945.24
5014 Tires and Tubes
\$296,018.44
\$7,171.05
5023 Homefurnishings
5032 Brick, Stone, and Related Construction Materials
\$5,184.60
\$103.70
5032 Brick, Stone, and Related Construction Materials
\$363,580.89
\$7,271.62
5033 Roofing, Siding, and Insulation Materials
\$141,793.71
\$2,835.88
5043 Photographic Equipment and Supplies
\$8,803.44
\$176.11
5044 Office Equipment
\$23,762.37
\$475.26
5045 Computers and Computer Peripheral Equipment and Software
\$371,223.42
\$7,424.54
5046 Commercial Equipment, NEC
\$38,399.19
\$767.99
5047 Medical, Dental, and Hospital Equipment and Supplies
\$8,499.86
\$170.00
5049 Professional Equipment and Supplies, NEC
\$4,598.58
\$91.97
5051 Metals Service Centers and Offices
\$63,656.52
\$1,273.13
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction
\$672,220.30
\$13,444.40

5064 Electrical Appliances, Television and Radio Sets
\$26,309.69
\$526.19
5065 Electronic Parts and Equipment, NEC
\$3,092.68
\$103,649.30
$\$ 61.86$
5072 Hardware
\$1,704,267.80 \$34,085.38
5074 Plumbing and Heating Equipment and Supplies
$\$ 36,455.80$
\$729.12
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies
\$90,002.39
5083 Farm and Garden Machinery and Equipment
\$2,762.04
\$1,800.04
\$55.23
5084 Industrial Machinery and Equipment
\$120,104.14
\$2,402.06
5085 Industrial Supplies
\$19,335.98
\$386.71
5087 Service Establishment Equipment and Supplies
\$45,417.42
\$908.37
5091 Sporting and Recreational Goods and Supplies
\$153,815.76
\$3,076.37
5092 Toys and Hobby Goods and Supplies
\$132,625.43
\$2,652.51
5094 Jewelry, Watches, Precious Stones, and Precious Metals
\$28,111.47
\$562.24
5099 Durable Goods, NEC
\$39,018.99
$\$ 780.40$
Other

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5112 Stationery and Office Supplies
5122 Drugs, Drug Proprietaries, and Druggists' Sundries
0.84
\$24.43
\$108,660.35
\$2,173.22
5131 Piece Goods, Notions, and Other Dry Goods
\$2,736.75
\$54.74
5136 Men's and Boys' Clothing and Furnishings
\$47,538.05
\$983.77
5137 Women's, Children's, and Infants' Clothing and Accessories
\$49,990.78
\$999.88
5139 Footwear
\$23,525.81
$\$ 470.53$
5141 Groceries, General Line
$\begin{array}{lr}\$ 795,190.45 & \$ 15,903.81 \\ \$ 146,589.97 & \$ 2,931.87\end{array}$
5143 Dairy Products, Except Dried or Canned
5145 Confectionery
5149 Groceries and Related Products, NEC
\$2,541.63
$\$ 50.83$

5153 Grain and Field Beans
$\$ 79,039.99 \quad \$ 1,580.82$
$\begin{array}{lr}\$ 33,317.74 & \$ 666.30 \\ \$ 990.50 & \$ 19.81\end{array}$
5169 Chemicals and Allied Products, NEC
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and
\$19.81
\$6,921.37
\$138.43 Terminals
5191 Farm Supplies
\$2,084.60
\$494.05

5192 Books, Periodicals, and Newspapers
\$2,267.94
$\$ 41.69$

5193 Flowers, Nursery Stock, and Florists' Supplies
\$8,671.50
$\$ 45.36$
\$173.43

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due
Box Elder - General continued...
DIVISION: F Wholesale Trade continued...

| $\mathbf{5 1 9 4}$ Tobacco and Tobacco Products |  | $\$ 3,590.85$ | $\$ 71.83$ |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 1 9 9}$ Nondurable Goods, NEC | $\$ 28,317.11$ | $\$ 566.35$ |  |
| Other |  | $\$ 31,432.97$ | $\$ 628.66$ |
|  |  | $\$ 1,399,331.99$ | $\$ 28,019.81$ |
|  |  | $\$ 6,373,005.71$ | $\$ 128,744.22$ |

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$11,037,406.84 | \$220,748.10 |
| 5231 Paint, Glass, and Wallpaper Stores | \$581,379.01 | \$11,627.58 |
| 5251 Hardware Stores | \$890,146.46 | \$17,802.94 |
| 5261 Retail Nurseries, Lawn and Garden Supply Stores | \$53,873.65 | \$1,077.48 |
| Total for MAJOR GROUP 52 | \$12,562,805.96 | \$251,256.10 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$1,064,518.07 | \$21,290.36 |
| 5331 Variety Stores | \$2,283,485.78 | \$45,669.74 |
| 5399 Miscellaneous General Merchandise Stores | \$85,126.97 | \$1,702.53 |
| Total for MAJOR GROUP 53 | \$3,433,130.82 | \$68,662.63 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$6,444,143.44 | \$128,882.87 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$15,853.02 | \$317.05 |
| 5441 Candy, Nut, and Confectionery Stores | \$38,238.87 | \$764.77 |
| 5461 Retail Bakeries | \$1,833.69 | \$36.67 |
| 5499 Miscellaneous Food Stores | \$151,090.26 | \$3,021.79 |
| Other | \$5,086.42 | \$101.73 |
| Total for MAJOR GROUP 54 | \$6,656,245.70 | \$133,124.88 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$3,161,416.90 | \$63,228.37 |
| 5541 Gasoline Service Station | \$12,305,771.12 | \$247,153.07 |
| 5571 Motorcycle Dealers | \$12,017.95 | \$240.36 |
| 5599 Automotive Dealers, NEC | \$44,344.07 | \$886.88 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$15,523,935.18 | \$311,516.38 |

MAJOR GROUP: 56 Apparel And Accessory Stores
$\mathbf{5 6 1 1}$ Men's and Boys' Clothing and Accessory Stores \$17,723.34 \$354.48
5621 Women's Clothing Stores \$143,833.31 \$2,876.69
5632 Women's Accessory and Specialty Stores
$\begin{array}{ll}\$ 74,833.31 & \$ 2,876.69\end{array}$
5641 Children's and Infants' Wear Stores
\$46,553.8
$\$ 931.07$
5651 Family Clothing Stores
$\$ 452,680.41$
\$9,053.63
5661 Shoe Stores
\$1,380.92
\$1,382.96
\$17,538.90
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
5712 Furniture Stores
5713 Floor Coverings Stores
5714 Drapery, Curtain, and Upholstery Stores
\$69,044.49

5719 Miscellaneous Homefurnishings Stores
5722 Household Appliance Stores
5731 Radio, Television, and Consumer Electronics Stores
5734 Computer and Computer Software Stores
\$69,145.84
\$876,937.60
\$23,762.49

| $\$ 1,188,123.99$ | $\$ 23,762.49$ |
| ---: | ---: |
| $\$ 598,096.15$ | $\$ 11,961.93$ |
| $\$ 95,952.40$ | $\$ 1,919.06$ |
| $\$ 174,451.24$ | $\$ 3,489.00$ |
| $\$ 261,410.34$ | $\$ 5,228.24$ |
| $\$ 912,380.43$ | $\$ 20,139.50$ |
| $\$ 92,726.09$ | $\$ 1,854.55$ |
| $\$ 27,347.40$ | $\$ 546.95$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\$ 3,398,187.59$ | $\$ 69,855.71$ |
|  |  |
| $\$ 3,348,304.62$ | $\$ 67,328.74$ |
| $\$ 3,635,754.86$ | $\$ 72,715.08$ |
| $\$ 6,984,059.48$ | $\$ 140,043.82$ |

MAJOR GROUP: 59 Miscellaneous Retail

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Box Elder - General continued...

DIVISION: G Retail Trade continued...

| $\mathbf{5 9 1 2}$ Drug Stores and Proprietary Stores | $\$ 13,224.22$ | $\$ 264.48$ |
| :--- | ---: | ---: |
| $\mathbf{5 9 2 1}$ Liquor Stores | $\$ 15,999.29$ | $\$ 320.00$ |
| $\mathbf{5 9 3 2}$ Used Merchandise Stores | $\$ 23,242.85$ | $\$ 464.87$ |
| $\mathbf{5 9 4 1}$ Sporting Goods Stores and Bicycle Shops | $\$ 1,406,014.78$ | $\$ 28,120.31$ |
| $\mathbf{5 9 4 2}$ Book Stores | $\$ 73,963.73$ | $\$ 1,479.32$ |
| $\mathbf{5 9 4 3}$ Stationery Stores | $\$ 74,841.15$ | $\$ 1,514.86$ |
| $\mathbf{5 9 4 4}$ Jewelry Stores | $\$ 24,795.30$ | $\$ 495.93$ |
| $\mathbf{5 9 4 5}$ Hobby, Toy, and Game Stores | $\$ 28,317.60$ | $\$ 566.37$ |
| $\mathbf{5 9 4 7}$ Gift, Novelty, and Souvenir Shops | $\$ 130,878.64$ | $\$ 2,631.90$ |
| $\mathbf{5 9 4 9}$ Sewing, Needlework, and Piece Goods Stores | $\$ 4,138.24$ | $\$ 82.77$ |
| $\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses | $\$ 15,512,478.14$ | $\$ 311,625.05$ |
| $\mathbf{5 9 6 2}$ Automatic Merchandise Machine Operators | $\$ 9,216.40$ | $\$ 184.31$ |
| $\mathbf{5 9 6 3}$ Direct Selling Establishments | $\$ 616,839.88$ | $\$ 12,337.53$ |
| $\mathbf{5 9 8 4}$ Liquefied Petroleum Gas Dealers | $\$ 17,045.50$ | $\$ 340.92$ |
| $\mathbf{5 9 9 3}$ Tobacco Stores and Stands | $\$ 269,645.27$ | $\$ 5,392.90$ |
| $\mathbf{5 9 9 5}$ Optical Goods Stores | $\$ 294.00$ | $\$ 5.88$ |
| $\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC | $\$ 2,149,671.63$ | $\$ 43,044.67$ |
| $\mathbf{O t h e r}$ |  | $\$ 47,774.64$ |
|  |  | $\$ 20,418,381.26$ |

## DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions

6099 Functions Related to Depository Banking, NEC
Other

MAJOR GROUP: 61 Non-depository Credit Institutions
6141 Personal Credit Institutions
6159 Miscellaneous Business Credit Institutions

|  | $\$ 16,993.30$ <br> $\mathrm{~N} / \mathrm{A}$ | $\$ 339.85$ |
| ---: | ---: | ---: |
|  | $\mathrm{~N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 60 | $\$ 30,531.30$ | $\$ 610.61$ |
|  | $\$ 32,680.02$ | $\$ 653.61$ |
|  | $\$ 62,234.77$ | $\$ 1,244.70$ |
| Total for MAJOR GROUP 61 | $\$ 94,914.79$ | $\$ 1,898.31$ |

MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services
Other

|  | \$4,347.61 | \$86.95 |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 62 | \$4,347.61 | \$86.95 |
|  | \$13,731.00 | \$274.62 |
|  | \$11,393.64 | \$227.88 |
|  | N/A | N/A |
| Total for MAJOR GROUP 63 | \$29,764.64 | \$595.30 |
|  | \$85,801.76 | \$1,716.09 |
| Total for MAJOR GROUP 64 | \$85,801.76 | \$1,716.09 |
|  | \$4,028,827.20 | \$80,576.59 |
|  | N/A | N/A |
| Total for MAJOR GROUP 65 | \$4,032,763.07 | \$80,655.31 |
|  | \$88,326.33 | \$1,766.53 |
|  | \$389,814.56 | \$8,341.98 |
| Total for MAJOR GROUP 67 | \$478,140.89 | \$10,108.51 |
| Total for DIVISION H | \$4,756,264.06 | \$95,671.08 |

## DIVISION: I Services

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

| Other |  | \$26,790,905.09 | \$535,818.11 |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 70 | \$26,790,905.09 | \$535,818.11 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7217 Carpet and Upholstery Cleaning |  | \$191,180.05 | \$3,823.57 |
| 7221 Photographic Studios, Portrait |  | \$91,419.65 | \$1,828.39 |
| S Dept. of Revenue | Page 152 of 1760 |  | 01/06/2022 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Box Elder - General continued...

DIVISION: I Services continued...
$\mathbf{7 2 3 1}$ Beauty Shops
$\mathbf{7 2 4 1}$ Barber Shops
$\mathbf{7 2 9 9}$ Miscellaneous Personal Services, NEC
Other

| MAJOR GROUP: 73 Business Services |  |  |
| :---: | :---: | :---: |
| 7311 Advertising Agencies | \$6,676.91 | \$168.90 |
| 7322 Adjustment and Collection Services | \$3,999.36 | \$79.99 |
| 7331 Direct Mail Advertising Services | \$15,301.67 | \$306.03 |
| 7334 Photocopying and Duplicating Services | \$698.86 | \$13.98 |
| 7335 Commercial Photography | \$3,456.81 | \$69.14 |
| 7336 Commercial Art and Graphic Design | \$578.00 | \$11.56 |
| 7338 Secretarial and Court Reporting | \$181.20 | \$3.62 |
| 7342 Disinfecting and Pest Control Services | \$85,093.12 | \$1,701.86 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$367,109.26 | \$7,342.19 |
| 7352 Medical Equipment Rental and Leasing | \$7,096.91 | \$141.94 |
| 7359 Equipment Rental and Leasing, NEC | \$564,088.55 | \$11,281.90 |
| 7361 Employment Agencies | \$115,431.11 | \$2,308.62 |
| 7363 Help Supply Services | \$502,411.44 | \$10,102.43 |
| 7371 Computer Programming Services | \$287,274.56 | \$5,745.51 |
| 7372 Prepackaged Software | \$1,762,239.00 | \$35,251.69 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$128,710.01 | \$2,574.21 |
| 7377 Computer Rental and Leasing | \$22,464.05 | \$449.28 |
| 7378 Computer Maintenance and Repair | \$66,292.90 | \$1,325.86 |
| 7379 Computer Related Services, NEC | \$799,837.15 | \$15,996.82 |
| 7381 Detective, Guard, and Armored Car Services | \$41,099.86 | \$821.97 |
| 7382 Security Systems Services | \$413,782.54 | \$8,275.69 |
| 7389 Miscellaneous Business Services | \$3,559,853.66 | \$71,197.19 |
| Other | \$2,235,726.46 | \$44,714.52 |
| Total for MAJOR GROUP 73 | \$10,989,403.39 | \$219,884.90 |


| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |  |
| :---: | :---: | :---: | :---: |
| 7515 Passenger Car Leasing |  | \$6,670.91 | \$133.43 |
| 7532 Top, Body, and Upholstery Repair Shops and Paint Shops |  | \$683,944.20 | \$13,678.89 |
| 7534 Tire Retreading and Repair Shops |  | \$151,609.35 | \$3,032.19 |
| 7536 Automotive Glass Replacement Shops |  | \$49,149.18 | \$982.96 |
| 7538 General Automotive Repair Shops |  | \$769,333.23 | \$15,386.67 |
| 7539 Automotive Repair Shops, NEC |  | \$66,430.59 | \$1,328.63 |
| 7542 Carwashes |  | \$162,307.94 | \$3,246.16 |
| 7549 Automotive Services, Except Repair and Carwashes |  | \$395,539.72 | \$7,910.81 |
| Other |  | \$433,295.49 | \$8,665.90 |
|  | Total for MAJOR GROUP 75 | \$2,718,280.61 | \$54,365.64 |
| MAJOR GROUP: 76 Miscellaneous Repair Services |  |  |  |
| 7622 Radio and Television Repair Shops |  | \$4,183.69 | \$83.68 |
| 7629 Electrical and Electronic Repair Shops, NEC |  | \$16,084.83 | \$321.71 |
| 7692 Welding Repair |  | \$81,260.34 | \$1,625.22 |
| 7699 Repair Shops and Related Services, NEC |  | \$490,479.41 | \$9,809.53 |
| Other |  | \$5,783.04 | \$115.66 |
|  | Total for MAJOR GROUP 76 | \$597,791.31 | \$11,955.80 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| 7819 Services Allied to Motion Picture Production |  | \$158,216.11 | \$3,164.32 |
| 7822 Motion Picture and Video Tape Distribution |  | \$2,687.67 | \$53.76 |
| Other |  | \$570,591.75 | \$11,411.85 |
|  | Total for MAJOR GROUP 78 | \$731,495.53 | \$14,629.93 |
| MAJOR GROUP: 79 Amusement And Recreation Services |  |  |  |
| 7999 Amusement and Recreation Services, NEC |  | \$539,066.45 | \$11,691.52 |
| Other |  | \$376,479.89 | \$7,529.59 |
|  | Total for MAJOR GROUP 79 | \$915,546.34 | \$19,221.11 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Box Elder - General continued...

| Other |  | \$21,170.00 | \$423.40 |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 80 | \$21,170.00 | \$423.40 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| $\mathbf{8 2 2 1}$ Colleges, Universities, and Professional Schools |  | \$5,854.39 | \$117.09 |
| 8299 Schools and Educational Services NEC |  | \$14,277.13 | \$285.56 |
| Other |  | \$21,219.17 | \$424.40 |
|  | Total for MAJOR GROUP 82 | \$41,350.69 | \$827.05 |
| MAJOR GROUP: 83 Social Services |  |  |  |
| 8322 Individual and Family Social Services |  | \$5,722.50 | \$114.45 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 83 | \$5,782.75 | \$115.66 |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations |  | \$3,952.65 | \$79.06 |
| Other |  | \$6,758.48 | \$135.15 |
|  | Total for MAJOR GROUP 86 | \$10,711.13 | \$214.21 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |  |
| 8711 Engineering Services |  | \$837,686.70 | \$16,753.76 |
| 8712 Architectural Services |  | \$27,495.00 | \$549.90 |
| 8713 Surveying Services |  | \$181,658.46 | \$3,633.20 |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$266,382.23 | \$5,327.68 |
| 8734 Testing Laboratories |  | \$85,055.80 | \$1,701.11 |
| 8741 Management Services |  | \$20,659.98 | \$413.20 |
| 8742 Management Consulting Services |  | \$25,152.71 | \$503.05 |
| 8744 Facilities Support Management Services |  | \$12,635.38 | \$252.71 |
| 8748 Business Consulting Services, NEC |  | \$47,745.48 | \$954.91 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 87 | \$1,512,828.82 | \$30,256.66 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  | \$1,831,834.85 | \$36,636.72 |
|  | Total for MAJOR GROUP 89 | \$1,831,834.85 | \$36,636.72 |
|  | Total for DIVISION I | \$47,093,675.09 | \$942,880.66 |

## Box Elder - General Recap

|  | Other | $\$ 1,424.65$ | $\$ 28.49$ |
| :--- | :--- | ---: | ---: |
| A | Agriculture, Forestry, And Fishing | $\$ 2,488,359.04$ | $\$ 49,767.16$ |
| B | Mining | $\$ 746,205.39$ | $\$ 14,924.11$ |
| C | Construction | $\$ 1,818,289.93$ | $\$ 37,236.56$ |
| D | Manufacturing | $\$ 6,266,197.87$ | $\$ 125,342.66$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 14,782,708.04$ | $\$ 295,671.55$ |
| F | Wholesale Trade | $\$ 6,373,005.71$ | $\$ 128,744.22$ |
| G | Retail Trade | $\$ 69,853,683.59$ | $\$ 1,401,825.98$ |
| H | Finance, Insurance, And Real Estate | $\$ 4,756,264.06$ | $\$ 95,671.08$ |
| I | Services | $\$ 47,093,675.09$ | $\$ 942,880.66$ |
|  |  |  | $\$ 154,179,813.37$ |

## Box Elder - Gross Receipts

DIVISION: D Manufacturing

| MAJOR GROUP: | 20 | Food And Kindred Products |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries |  |  |  |
| Other |  |  |  | N/A | N/A |

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

Returns Filed: January 2021 to December 2021 (Calendar Year)
Taxable
Tax Due

## Box Elder - Gross Receipts continued...

DIVISION: D Manufacturing continued...


DIVISION: G Retail Trade

| MAJOR GROUP: <br> Other | 53 |  |  |
| :--- | :--- | :--- | :--- |
| General Merchandise Stores <br> MAJOR GROUP: <br> Other | 54 |  | Notal for MAJOR GROUP 53 |

## Other

MAJOR GROUP: 58 Eating And Drinking Places
5812 Eating Places
5813 Drinking Places

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 57 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
| Total for MAJOR GROUP 58 | $\$ 3,272,065.87$ | $\$ 32,902.68$ |
|  | $\$ 3,638,691.49$ | $\$ 36,386.91$ |

MAJOR GROUP: 59 Miscellaneous Retail
5921 Liquor Stores
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments

| $\$ 11,071.49$ | $\$ 110.71$ |  |
| ---: | ---: | ---: |
| $\$ 7,727.51$ | $\$ 77.28$ |  |
|  | $\$ 85,005.09$ | $\$ 864.42$ |
| Total for MAJOR GROUP 59 | $\$ 762.37$ | $\$ 7.62$ |
| Total for DIVISION G | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 278,606.26$ | $\$ 2,800.43$ |

5999 Miscellaneous Retail Stores, NEC Other

## DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: I Services

| MAJOR GROUP: Other | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | \$24,721,914.28 | \$247,219.14 |
|  |  |  | Total for MAJOR GROUP 70 | \$24,721,914.28 | \$247,219.14 |
| MAJOR GROUP: | 72 | Personal Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 72 | N/A | N/A |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due


## ITEMS OF NOTE:

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

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

Returns Filed: January 2021 to December 2021 (Calendar Year)
Taxable
Tax Due

## Bradley - General

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

|  | $\$ 9,506.70$ | $\$ 190.13$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | $\$ 9,506.70$ | $\$ 190.13$ |
| Total for DIVISION C | $\$ 9,506.70$ | $\$ 190.13$ |

## DIVISION: D Manufacturing



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

| MAJOR GROUP: 42 Motor Freight Transportation And Wa |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$25,306.32 | \$506.11 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$41,182.85 | \$823.66 |
| 4841 Cable and Other Pay Television Services |  | \$5,521.50 | \$110.43 |
| 4899 Communications Services, NEC |  | \$1,015.00 | \$20.31 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$73,477.67 | \$1,469.55 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A |
|  | Total for DIVISION E | \$135,983.49 | \$2,719.67 |

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods
5084 Industrial Machinery and Equipment

| $\$ 1,036.92$ | $\$ 20.74$ |
| ---: | ---: |
| $\$ 461.29$ | $\$ 9.23$ |
| $\$ 27,789.33$ | $\$ 555.82$ |

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

## Returns Filed: January 2021 to December 2021 (Calendar Year)

Taxable
Tax Due

## Bradley - General continued...

DIVISION: F Wholesale Trade continued...

|  | Total for MAJOR GROUP 50 | \$29,287.54 | \$585.79 |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| 5137 Women's, Children's, and Infants' Clothing and Accessories |  | \$653.50 | \$13.07 |
| Other |  | \$1,375.77 | \$27.52 |
|  | Total for MAJOR GROUP 51 | \$2,029.27 | \$40.59 |
|  | Total for DIVISION F | \$31,316.81 | \$626.38 |

DIVISION: G Retail Trade


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

Other

MAJOR GROUP: 65 Real Estate
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 65 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 11,719.44$ | $\$ 234.39$ |

DIVISION: I Services


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Bradley - General continued...

DIVISION: I Services continued...


## Bradley - General Recap

| C | Construction | \$9,506.70 | \$190.13 |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$7,270.46 | \$145.40 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$135,983.49 | \$2,719.67 |
| F | Wholesale Trade | \$31,316.81 | \$626.38 |
| G | Retail Trade | \$225,559.62 | \$4,513.17 |
| H | Finance, Insurance, And Real Estate | \$11,719.44 | \$234.39 |
| 1 | Services | \$433,374.83 | \$8,667.51 |
|  | Total for Bradley - General | \$854,731.35 | \$17,096.65 |
| Bradley Recap |  |  |  |
| C | Construction |  | \$190.13 |
| D | Manufacturina |  | \$145.40 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$2,719.67 |
| F | Wholesale Trade |  | \$626.38 |
| G | Retail Trade |  | \$4,513.17 |
| H | Finance, Insurance, And Real Estate |  | \$234.39 |
| 1 | Services |  | \$8,667.51 |
| Total for Bradley |  |  | \$17,096.65 |

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

Returns Filed: January 2021 to December 2021 (Calendar Year)
Taxable

## ITEMS OF NOTE:

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

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due
Brandon - General
DIVISION: -- No Division
MAJOR GROUP: No Major Group

No SIC No Description

|  | $\$ 1,897.01$ | $\$ 37.94$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP | $\$ 1,897.01$ | $\$ 37.94$ |
| Total for DIVISION -- | $\$ 1,897.01$ | $\$ 37.94$ |

## DIVISION: A Agriculture, Forestry, And Fishing

| MAJOR GROUP: 01 Agricultural Production Crops |  |  |  |
| :---: | :---: | :---: | :---: |
| 0139 Field Crops, Except Cash Grains, NEC |  | \$52,086.50 | \$1,041.73 |
| 0181 Ornamental Floriculture and Nursery Products |  | \$76,269.44 | \$1,525.40 |
| Other |  | \$16,698.09 | \$333.96 |
|  | Total for MAJOR GROUP 01 | \$145,054.03 | \$2,901.09 |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties |  |  |  |
| Other |  | \$8,092.90 | \$161.87 |
|  | Total for MAJOR GROUP 02 | \$8,092.90 | \$161.87 |
| MAJOR GROUP: 07 Agricultural Services |  |  |  |
| 0741 Veterinary Services for Livestock |  | \$731,379.24 | \$14,627.59 |
| 0752 Animal Specialty Services, Except Veterinary |  | \$178,148.63 | \$3,562.99 |
| 0781 Landscape Counseling and Planning |  | \$27,911.74 | \$558.22 |
| 0782 Lawn and Garden Services |  | \$1,371,511.05 | \$27,430.31 |
| 0783 Ornamental Shrub and Tree Services |  | \$63,127.93 | \$1,262.56 |
| Other |  | \$3,889,973.59 | \$77,799.47 |
|  | Total for MAJOR GROUP 07 | \$6,262,052.18 | \$125,241.14 |
| MAJOR GROUP: 08 Forestry |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 08 | N/A | N/A |
|  | Total for DIVISION A | \$6,420,379.61 | \$128,407.71 |

## DIVISION: B Mining

MAJOR GROUP: 13 Oil And Gas Extraction

| Other |  | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 13 | N/A | N/A |
| MAJOR GROUP: | 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 14 | N/A | N/A |
|  | Total for DIVISION B | 35.81 | 18.72 |


| DIVISION: C Construction |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders |  |  |
| 1521 General Contractors - Single-Family Houses | \$29,607.02 | \$592.15 |
| 1541 General Contractors - Industrial Buildings and Warehouses | \$40,298.38 | \$805.96 |
| 1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses | \$13,886.00 | \$277.72 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 15 | \$311,974.09 | \$6,239.48 |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors |  |  |
| 1629 Heavy Construction, NEC | \$15,648.28 | \$373.91 |
| Other | \$77,506.11 | \$1,550.13 |
| Total for MAJOR GROUP 16 | \$93,154.39 | \$1,924.04 |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |
| 1711 Plumbing, Heating, and Air-Conditioning | \$747,583.76 | \$14,951.65 |
| 1721 Painting and Paper Hanging | \$12,104.81 | \$242.09 |
| 1731 Electrical Work | \$246,909.26 | \$5,096.10 |
| 1742 Plastering, Drywall, Acoustical, and Insulation Work | \$34,741.50 | \$694.82 |
| 1751 Carpentry Work | \$144,676.71 | \$2,893.57 |
| 1752 Floor Laying and Other Floor Work, NEC | \$58,744.68 | \$1,174.89 |
| 1761 Roofing, Siding, and Sheet Metal Work | \$15,810.31 | \$316.20 |
| 1771 Concrete Work | \$108,591.60 | \$2,171.86 |
| 1793 Glass and Glazing Work | \$36,648.59 | \$732.98 |
| 1794 Excavation Work | \$109,883.98 | \$2,242.15 |
| SD Dept. of Revenue Page 161 of 1760 |  | 01/06/2022 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Brandon - General continued...

DIVISION: D Manufacturing continued...


| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |  |  |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{3 8 4 2}$ Orthopedic, Prosthetic, and Surgical Appliances and Supplies | $\$ 512.83$ | $\$ 10.26$ |  |
| $\mathbf{3 8 4 3}$ Dental Equipment and Supplies | $\$ 7,174.50$ | $\$ 143.49$ |  |
| Other | $\$ 114,916.02$ | $\$ 2,298.32$ |  |
|  |  | $\$ 122,603.35$ | $\$ 2,452.07$ |

MAJOR GROUP: 39 Miscellaneous Manufacturing Industries
3911 Jewelry, Precious Metal

| $\$ 4,479.00$ | $\$ 89.58$ |
| ---: | ---: |
| $\$ 4,804.50$ | $\$ 96.09$ |
| $\$ 41,425.89$ | $\$ 828.52$ |
| $\$ 52,470.59$ | $\$ 1,049.41$ |
| $\$ 14,454.60$ | $\$ 289.09$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Brandon - General continued...

DIVISION: D Manufacturing continued...

## Other

|  | $\$ 1,649.31$ | $\$ 32.99$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 39 | $\$ 119,283.89$ | $\$ 2,385.68$ |
| Total for DIVISION D | $\$ 12,850,276.04$ | $\$ 258,760.64$ |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 40 Railroad Transportation

| Other |  | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 41 | N/A | N/A |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| 4212 Local Trucking Without Storage |  | \$2,035,690.78 | \$40,713.83 |
| 4225 General Warehousing and Storage |  | \$41,744.18 | \$834.90 |
| Other |  | \$125,641.00 | \$2,512.82 |
|  | Total for MAJOR GROUP 42 | \$2,203,075.96 | \$44,061.55 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| 4499 Water Transportation Services, NEC |  | \$32,937.95 | \$658.76 |
|  | Total for MAJOR GROUP 44 | \$32,937.95 | \$658.76 |
| MAJOR GROUP: 45 Transportation By Air |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 45 | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services |  |  |  |
| Other |  | \$18,610.13 | \$372.21 |
|  | Total for MAJOR GROUP 47 | \$18,610.13 | \$372.21 |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$2,395,680.91 | \$47,913.58 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$3,835,757.35 | \$76,715.18 |
| 4832 Radio Broadcasting Stations |  | \$5,950.72 | \$119.03 |
| 4841 Cable and Other Pay Television Services |  | \$467,826.54 | \$9,356.54 |
| 4899 Communications Services, NEC |  | \$88,131.89 | \$1,762.68 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$6,835,410.91 | \$136,708.28 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| 4953 Refuse Systems |  | \$266,784.91 | \$5,335.71 |
| Other |  | \$12,622,075.74 | \$252,441.54 |
|  | Total for MAJOR GROUP 49 | \$12,888,860.65 | \$257,777.25 |
|  | Total for DIVISION E | \$23,135,831.95 | \$462,716.77 |

```
DIVISION: F Wholesale Trade
    MAJOR GROUP: }50\mathrm{ Wholesale Trade-durable Goods
    5 0 1 2 \text { Automobiles and Other Motor Vehicles}
```

| $\$ 67,122.81$ | $\$ 1,342.46$ |
| ---: | ---: |
| $\$ 333,550.77$ | $\$ 6,671.02$ |
| $\$ 23,734.10$ | $\$ 474.68$ |
| $\$ 108,008.99$ | $\$ 2,160.18$ |
| $\$ 10,440.66$ | $\$ 208.80$ |
| $\$ 419,178.58$ | $\$ 8,383.57$ |
| $\$ 711,378.42$ | $\$ 14,285.09$ |
| $\$ 443,317.91$ | $\$ 8,866.36$ |
| $\$ 313,641.03$ | $\$ 6,272.82$ |
| $\$ 31,676.43$ | $\$ 633.54$ |
| $\$ 373,428.59$ | $\$ 7,468.59$ |
| $\$ 331,763.74$ | $\$ 6,635.51$ |
| $\$ 163,852.12$ | $\$ 3,277.04$ |
| $\$ 651,725.19$ | $\$ 13,040.51$ |
| $\$ 69,278.82$ | $\$ 1,385.55$ |
| $\$ 642,623.51$ | $\$ 12,852.47$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Brandon - General continued...

DIVISION: F Wholesale Trade continued...
$\mathbf{5 0 6 3}$ Electrical Apparatus and Equipment, Wiring Supplies and Construction
Materials
$\mathbf{5 0 6 4}$ Electrical Appliances, Television and Radio Sets
$\mathbf{5 0 6 5}$ Electronic Parts and Equipment, NEC
$\mathbf{5 0 7 2}$ Hardware
$\mathbf{5 0 7 4}$ Plumbing and Heating Equipment and Supplies
$\mathbf{5 0 7 5}$ Warm Air Heating and Air-Conditioning Equipment and Supplies
$\mathbf{5 0 7 8}$ Refrigeration Equipment and Supplies
$\mathbf{5 0 8 2}$ Construction and Mining Machinery and Equipment
$\mathbf{5 0 8 3}$ Farm and Garden Machinery and Equipment
$\mathbf{5 0 8 4}$ Industrial Machinery and Equipment
$\mathbf{5 0 8 5}$ Industrial Supplies
$\mathbf{5 0 8 7}$ Service Establishment Equipment and Supplies
$\mathbf{5 0 9 1}$ Sporting and Recreational Goods and Supplies
$\mathbf{5 0 9 2}$ Toys and Hobby Goods and Supplies
$\mathbf{5 0 9 4}$ Jewelry, Watches, Precious Stones, and Precious Metals
$\mathbf{5 0 9 9}$ Durable Goods, NEC
Other

| $\$ 3,004,819.46$ | $\$ 60,096.39$ |
| ---: | ---: |
| $\$ 33,616.86$ | $\$ 672.34$ |
| $\$ 880,264.19$ | $\$ 17,605.29$ |
| $\$ 84,607.94$ | $\$ 1,692.18$ |
| $\$ 2,323,895.93$ | $\$ 46,477.91$ |
| $\$ 734,489.53$ | $\$ 14,821.19$ |
| $\$ 18,845.66$ | $\$ 376.93$ |
| $\$ 302,775.92$ | $\$ 6,055.51$ |
| $\$ 11,925.25$ | $\$ 238.50$ |
| $\$ 637,340.02$ | $\$ 12,746.84$ |
| $\$ 184,085.22$ | $\$ 3,681.71$ |
| $\$ 676,918.97$ | $\$ 13,538.36$ |
| $\$ 333,512.03$ | $\$ 6,670.36$ |
| $\$ 88,423.98$ | $\$ 1,768.48$ |
| $\$ 25,514.83$ | $\$ 510.29$ |
| $\$ 546,806.53$ | $\$ 10,936.15$ |
| $\$ 50,106.62$ | $\$ 1,002.13$ |
| $14,632,670.61$ | $\$ 292,848.75$ |

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5112 Stationery and Office Supplies \$10,483.36

| $\$ 10,483.36$ | $\$ 209.67$ |
| ---: | ---: |
| $\$ 50,031.62$ | $\$ 1,000.65$ |
| $\$ 188,092.57$ | $\$ 3,761.88$ |
| $\$ 2,014.00$ | $\$ 40.28$ |
| $\$ 84,826.64$ | $\$ 1,820.18$ |
| $\$ 122,248.81$ | $\$ 2,445.05$ |
| $\$ 56,773.06$ | $\$ 1,135.47$ |
| $\$ 260,142.32$ | $\$ 5,202.89$ |
| $\$ 181,913.55$ | $\$ 3,638.31$ |
| $\$ 6,254.12$ | $\$ 125.10$ |
| $\$ 7,571.24$ | $\$ 151.46$ |
| $\$ 34,567.78$ | $\$ 691.36$ |
| $\$ 4,445.34$ | $\$ 88.91$ |
| $\$ 1,334,608.15$ | $\$ 26,692.51$ |
| $\$ 58,792.06$ | $\$ 1,175.85$ |
| $\$ 426,123.25$ | $\$ 8,522.45$ |
| $\$ 1,800.19$ | $\$ 35.99$ |
| $\$ 14,728.20$ | $\$ 294.56$ |
| $\$ 5,404.88$ | $\$ 108.10$ |
| $\$ 590,289.35$ | $\$ 11,805.79$ |
| $\$ 641,901.14$ | $\$ 12,838.01$ |
| $4,083,011.63$ | $\$ 81,784.47$ |
| $18,715,682.24$ | $\$ 374,633.22$ |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers

| $\$ 12,985,842.99$ | $\$ 259,826.14$ |  |
| ---: | ---: | ---: |
| $\$ 121,933.31$ | $\$ 2,438.67$ |  |
| Total for MAJOR GROUP 52 | $\$ 5,197,343.44$ | $\$ 103,946.88$ |
|  | $\$ 1,241,247.78$ | $\$ 24,824.98$ |

MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores

| $\$ 4,519,214.95$ | $\$ 90,384.34$ |  |
| ---: | ---: | ---: |
| $\$ 1,760,820.91$ | $\$ 35,216.40$ |  |
| Total for MAJOR GROUP 53 | $\$ 276,977.37$ | $\$ 5,539.58$ |
|  | $\$ 6,557,013.23$ | $\$ 131,140.32$ |

MAJOR GROUP: 54 Food Stores
5411 Grocery Stores

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Brandon - General continued...

DIVISION: G Retail Trade continued...

| $\mathbf{5 4 2 1}$ Meat and Fish Markets, Including Freezer Provisioners |  | $\$ 37,416.80$ | $\$ 748.33$ |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 4 3 1}$ Fruit and Vegetable Markets | $\$ 20,529.23$ | $\$ 410.59$ |  |
| $\mathbf{5 4 4 1}$ Candy, Nut, and Confectionery Stores | $\$ 12,712.40$ | $\$ 254.25$ |  |
| $\mathbf{5 4 6 1}$ Retail Bakeries | $\$ 40,501.60$ | $\$ 810.03$ |  |
| $\mathbf{5 4 9 9}$ Miscellaneous Food Stores | $\$ 243,768.68$ | $\$ 4,875.44$ |  |
|  |  | $\$ 15,370,040.12$ | $\$ 307,400.89$ |


| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| :---: | :---: | :---: |
| 5511 Motor Vehicle Dealers | \$29,236.02 | \$584.71 |
| 5531 Auto and Home Supply Stores | \$2,272,162.44 | \$45,443.28 |
| 5541 Gasoline Service Station | \$9,236,323.75 | \$184,726.49 |
| 5571 Motorcycle Dealers | \$11,554.20 | \$231.09 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$11,549,508.24 | \$230,990.21 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$28,380.78 | \$567.63 |
| 5621 Women's Clothing Stores | \$929,768.07 | \$18,595.43 |
| 5632 Women's Accessory and Specialty Stores | \$191,556.33 | \$3,831.13 |
| 5641 Children's and Infants' Wear Stores | \$54,965.80 | \$1,099.31 |
| 5651 Family Clothing Stores | \$1,022,360.64 | \$20,447.29 |
| 5661 Shoe Stores | \$176,494.39 | \$3,529.99 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$231,473.98 | \$4,629.50 |
| Total for MAJOR GROUP 56 | \$2,634,999.99 | \$52,700.28 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$3,854,609.69 | \$77,113.98 |
| 5713 Floor Coverings Stores | \$1,687,799.13 | \$33,756.01 |
| 5714 Drapery, Curtain, and Upholstery Stores | \$232,547.01 | \$4,650.97 |
| 5719 Miscellaneous Homefurnishings Stores | \$421,240.26 | \$8,424.82 |
| 5722 Household Appliance Stores | \$787,419.10 | \$15,748.40 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$1,730,055.67 | \$34,631.42 |
| 5734 Computer and Computer Software Stores | \$421,654.18 | \$8,433.07 |
| 5735 Record and Prerecorded Tape Stores | \$27,179.45 | \$543.60 |
| 5736 Musical Instruments Stores | \$95,330.65 | \$1,906.62 |
| Total for MAJOR GROUP 57 | \$9,257,835.14 | \$185,208.89 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |
| 5812 Eating Places | \$16,676,756.66 | \$333,535.15 |
| 5813 Drinking Places | \$754,496.71 | \$15,089.93 |
| Total for MAJOR GROUP 58 | \$17,431,253.37 | \$348,625.08 |

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores
5921 Liquor Stores
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5943 Stationery Stores

|  |  |
| ---: | ---: |
| $\$ 14,152.08$ | $\$ 283.03$ |
| $\$ 2,406,005.37$ | $\$ 48,120.12$ |
| $\$ 496,985.39$ | $\$ 9,939.68$ |
| $\$ 130,481.76$ | $\$ 2,609.61$ |
| $\$ 151,832.45$ | $\$ 3,036.68$ |
| $\$ 30,713.43$ | $\$ 614.27$ |
| $\$ 33,784.10$ | $\$ 675.67$ |
| $\$ 90,148.16$ | $\$ 1,804.64$ |
| $\$ 1,763.69$ | $\$ 35.28$ |
| $\$ 17,396.99$ | $\$ 347.94$ |
| $\$ 18,525,517.12$ | $\$ 371,026.79$ |
| $\$ 286,260.69$ | $\$ 5,725.22$ |
| $\$ 1,282,626.91$ | $\$ 25,652.64$ |
| $\$ 22,612.23$ | $\$ 452.25$ |
| $\$ 93,528.01$ | $\$ 1,870.57$ |
| $\$ 1,774.62$ | $\$ 35.49$ |
| $\$ 4,954,101.38$ | $\$ 99,091.33$ |
| $\$ 283,533.54$ | $\$ 5,670.68$ |
| $28,823,217.92$ | $\$ 576,991.89$ |

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

 Returns Filed: January 2021 to December 2021 (Calendar Year)Taxable
Tax Due

## Brandon - General continued...

| DIVISION: H Finance, Insurance, And Real Estate |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| 6099 Functions Related to Depository Banking, NEC |  | \$12,394.47 | \$247.90 |
| Other |  | \$202,576.65 | \$4,051.52 |
|  | Total for MAJOR GROUP 60 | \$214,971.12 | \$4,299.42 |
| MAJOR GROUP: 61 Non-depository Credit Institutions |  |  |  |
| 6159 Miscellaneous Business Credit Institutions |  | \$32,008.80 | \$640.17 |
| Other |  | \$75,587.50 | \$1,511.75 |
|  | Total for MAJOR GROUP 61 | \$107,596.30 | \$2,151.92 |
| MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 62 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers |  |  |  |
| 6351 Surety Insurance |  | \$43,458.00 | \$869.19 |
| Other |  | \$7,356.22 | \$147.13 |
|  | Total for MAJOR GROUP 63 | \$50,814.22 | \$1,016.32 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service |  |  |  |
| 6411 Insurance Agents, Brokers, and Service |  | \$61,854.65 | \$1,237.10 |
|  | Total for MAJOR GROUP 64 | \$61,854.65 | \$1,237.10 |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents and Managers |  | \$4,139,838.71 | \$82,796.84 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 65 | \$4,153,232.49 | \$83,064.72 |
| MAJOR GROUP: 67 Holding And Other Investment Offices |  |  |  |
| 6794 Patent Owners and Lessors |  | \$128,710.14 | \$2,574.21 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 67 | \$128,898.14 | \$2,577.97 |
|  | Total for DIVISION H | \$4,719,996.92 | \$94,400.05 |

## DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places
7011 Hotels and Motels

MAJOR GROUP: 72 Personal Services
7213 Linen Supply
7217 Carpet and Upholstery Cleaning
7218 Industrial Launderers
7219 Laundry and Garment Services, NEC
7221 Photographic Studios, Portrait
7231 Beauty Shops
7291 Tax Return Preparation Services
7299 Miscellaneous Personal Services, NEC Other

MAJOR GROUP: 73 Business Services
7311 Advertising Agencies

|  | $\$ 3,897,258.62$ | $\$ 77,945.20$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 70 | $\$ 3,897,258.62$ | $\$ 7,945.20$ |

7319 Advertising, NEC
7322 Adjustment and Collection Services
7331 Direct Mail Advertising Services
7334 Photocopying and Duplicating Services

| $\$ 34,255.41$ | $\$ 685.12$ |  |
| ---: | ---: | ---: |
| $\$ 140,586.19$ | $\$ 2,811.71$ |  |
| $\$ 70,980.33$ | $\$ 1,419.61$ |  |
| $\$ 18,211.15$ | $\$ 364.22$ |  |
| $\$ 199,310.93$ | $\$ 3,986.25$ |  |
| $\$ 1,107,380.57$ | $\$ 22,147.64$ |  |
| $\$ 139,890.52$ | $\$ 2,797.81$ |  |
| Total for MAJOR GROUP 72 | $\$ 499,601.58$ | $\$ 9,905.37$ |
|  | $\$ 2,691,63.88$ | $\$ 53,59.32$ |

7335 Commercial Photography
7336 Commercial Art and Graphic Design
7338 Secretarial and Court Reporting
7342 Disinfecting and Pest Control Services
7349 Building Cleaning and Maintenance Services, NEC
7352 Medical Equipment Rental and Leasing
7353 Heavy Construction Equipment Rental and Leasing

| $\$ 238,741.96$ | $\$ 4,774.85$ |
| ---: | ---: |
| $\$ 7,015.10$ | $\$ 140.31$ |
| $\$ 771.08$ | $\$ 15.43$ |
| $\$ 7,981.53$ | $\$ 159.62$ |
| $\$ 5,792.10$ | $\$ 115.83$ |
| $\$ 2,412.36$ | $\$ 48.25$ |
| $\$ 89,214.19$ | $\$ 1,784.28$ |
| $\$ 12,233.00$ | $\$ 244.66$ |
| $\$ 236,283.75$ | $\$ 4,725.69$ |
| $\$ 805,700.65$ | $\$ 16,114.06$ |
| $\$ 11,741.38$ | $\$ 234.81$ |
| $\$ 1,729,128.61$ | $\$ 34,582.56$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Brandon - General continued...

DIVISION: I Services continued...

| $\mathbf{7 3 5 9}$ Equipment Rental and Leasing, NEC | $\$ 656,675.33$ | $\$ 13,133.49$ |
| :--- | ---: | ---: |
| $\mathbf{7 3 6 1}$ Employment Agencies | $\$ 1,139,219.97$ | $\$ 22,784.40$ |
| $\mathbf{7 3 6 3}$ Help Supply Services | $\$ 233,015.33$ | $\$ 4,660.31$ |
| $\mathbf{7 3 7 1}$ Computer Programming Services | $\$ 159,243.24$ | $\$ 3,184.99$ |
| $\mathbf{7 3 7 2}$ Prepackaged Software | $\$ 1,951,333.20$ | $\$ 39,174.67$ |
| $\mathbf{7 3 7 3}$ Computer Integrated Systems Design | $\$ 99,710.90$ | $\$ 1,994.23$ |
| $\mathbf{7 3 7 4}$ Computer Processing and Data Preparation and Processing Services | $\$ 198,363.01$ | $\$ 3,967.35$ |
| $\mathbf{7 3 7 7}$ Computer Rental and Leasing | $\$ 70,442.24$ | $\$ 1,408.90$ |
| $\mathbf{7 3 7 8}$ Computer Maintenance and Repair | $\$ 83,936.97$ | $\$ 1,678.74$ |
| $\mathbf{7 3 7 9}$ Computer Related Services, NEC | $\$ 642,422.63$ | $\$ 12,848.52$ |
| $\mathbf{7 3 8 1}$ Detective, Guard, and Armored Car Services | $\$ 139,012.73$ | $\$ 2,780.28$ |
| $\mathbf{7 3 8 2}$ Security Systems Services | $\$ 123,321.91$ | $\$ 2,466.45$ |
| $\mathbf{7 3 8 3}$ News Syndicates | $\$ 52,165.72$ | $\$ 1,043.31$ |
| $\mathbf{7 3 8 4}$ Photofinishing Laboratories | $\$ 155,455.82$ | $\$ 3,109.13$ |
| $\mathbf{7 3 8 9}$ Miscellaneous Business Services | $\$ 1,075,849.44$ | $\$ 21,517.04$ |
| Other | $\$ 9,724.32$ | $\$ 194.49$ |
|  |  | $\$ 9,936,908.47$ |


| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |
| :---: | :---: | :---: |
| 7515 Passenger Car Leasing | \$3,704.25 | \$74.09 |
| 7519 Utility Trailers and Recreational Vehicle Rental | \$109,093.95 | \$2,181.88 |
| 7532 Top, Body, and Upholstery Repair Shops and Paint Shops | \$272,940.92 | \$5,458.81 |
| 7536 Automotive Glass Replacement Shops | \$85,258.84 | \$1,708.06 |
| 7538 General Automotive Repair Shops | \$990,798.11 | \$19,816.02 |
| 7539 Automotive Repair Shops, NEC | \$3,375.52 | \$67.51 |
| 7542 Carwashes | \$431,158.32 | \$8,623.19 |
| 7549 Automotive Services, Except Repair and Carwashes | \$8,802.51 | \$176.06 |
| Other | \$625,722.69 | \$12,514.44 |
| Total for MAJOR GROUP 75 | \$2,530,855.11 | \$50,620.06 |
| MAJOR GROUP: 76 Miscellaneous Repair Services |  |  |
| 7623 Refrigeration and Air-Conditioning Service and Repair Shops | \$148,268.05 | \$2,965.39 |
| 7629 Electrical and Electronic Repair Shops, NEC | \$68,861.27 | \$1,377.25 |
| 7641 Reupholstery and Furniture Repair | \$34,318.40 | \$686.37 |
| 7692 Welding Repair | \$48,136.95 | \$962.73 |
| 7699 Repair Shops and Related Services, NEC | \$1,048,301.81 | \$20,966.07 |
| Other | \$30,657.06 | \$613.13 |
| Total for MAJOR GROUP 76 | \$1,378,543.54 | \$27,570.94 |


| MAJOR GROUP: 78 Motion Pictures |  |  |
| :---: | :---: | :---: |
| 7819 Services Allied to Motion Picture Production | \$51,066.50 | \$1,021.33 |
| 7822 Motion Picture and Video Tape Distribution | \$13,059.39 | \$261.19 |
| 7841 Video Tape Rental | \$422,654.90 | \$8,453.09 |
| Other | \$4,426.50 | \$88.53 |
| Total for MAJOR GROUP 78 | \$491,207.29 | \$9,824.14 |
| MAJOR GROUP: 79 Amusement And Recreation Services |  |  |
| 7911 Dance Studios, Schools, and Halls | \$132,226.81 | \$2,644.52 |
| 7922 Theatrical Producers and Miscellaneous Theatrical Services | \$152,336.59 | \$3,046.73 |
| 7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | \$58,593.63 | \$1,171.90 |
| 7991 Physical Fitness Facilities | \$555,587.12 | \$11,111.74 |
| 7993 Coin-Operated Amusement Devices | \$140,426.02 | \$2,808.52 |
| 7999 Amusement and Recreation Services, NEC | \$199,932.22 | \$3,998.62 |
| Other | \$2,234,481.30 | \$44,689.63 |
| Total for MAJOR GROUP 79 | \$3,473,583.69 | \$69,471.66 |
| MAJOR GROUP: 80 Health Services |  |  |
| 8021 Offices and Clinics of Dentists | \$55,045.58 | \$1,100.91 |
| 8041 Offices and Clinics of Chiropractors | \$117,266.42 | \$2,345.32 |
| Other | \$222,429.11 | \$4,448.60 |
| Total for MAJOR GROUP 80 | \$394,741.11 | \$7,894.83 |
| MAJOR GROUP: 81 Legal Services |  |  |
| 8111 Legal Services | \$76,909.80 | \$1,538.19 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

 <br> <br> Returns Filed: January 2021 to December 2021 (Calendar Year)}

## Brandon - General continued...

DIVISION: I Services continued...

|  | Total for MAJOR GROUP 81 | \$76,909.80 | \$1,538.19 |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8221 Colleges, Universities, and Professional Schools |  | \$6,939.34 | \$138.79 |
| 8299 Schools and Educational Services NEC |  | \$337,166.45 | \$6,743.36 |
| Other |  | \$26,723.73 | \$534.46 |
|  | Total for MAJOR GROUP 82 | \$370,829.52 | \$7,416.61 |
| MAJOR GROUP: 83 Social Services |  |  |  |
| Other |  | \$14,134.35 | \$282.69 |
|  | Total for MAJOR GROUP 83 | \$14,134.35 | \$282.69 |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8641 Civic, Social, and Fraternal Associations |  | \$32,241.69 | \$644.83 |
| 8661 Religious Organizations |  | \$31,439.07 | \$628.78 |
| Other |  | \$18,521.84 | \$370.45 |
|  | Total for MAJOR GROUP 86 | \$82,202.60 | \$1,644.06 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |  |
| 8711 Engineering Services |  | \$846,035.39 | \$16,920.71 |
| 8712 Architectural Services |  | \$14,700.18 | \$294.00 |
| 8713 Surveying Services |  | \$307,858.94 | \$6,157.16 |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$594,712.45 | \$11,894.24 |
| 8734 Testing Laboratories |  | \$179,730.71 | \$3,594.62 |
| 8741 Management Services |  | \$48,251.87 | \$965.04 |
| 8742 Management Consulting Services |  | \$620,513.57 | \$12,410.29 |
| 8748 Business Consulting Services, NEC |  | \$11,741.06 | \$234.84 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 87 | \$2,625,601.17 | \$52,512.04 |
| MAJOR GROUP: 88 Private Households |  |  |  |
| 8811 Private Households |  | \$5,685.13 | \$113.67 |
|  | Total for MAJOR GROUP 88 | \$5,685.13 | \$113.67 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  | \$1,780,220.92 | \$35,604.41 |
|  | Total for MAJOR GROUP 89 | \$1,780,220.92 | \$35,604.41 |
|  | Total for DIVISION I | \$29,750,361.88 | \$595,272.20 |

DIVISION: J Public Administration

| MAJOR GROUP: | 92 | Justice, Public Order, And Safety |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 92 | N/A | N/A |
| MAJOR GROUP: | 96 | Administration Of Economic Programs |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 96 | N/A | N/A |
| MAJOR GROUP: | 97 | National Security And International Affairs |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 97 | N/A | N/A |
|  |  |  | Total for DIVISION J | \$3,443.35 | \$68.87 |

## Brandon - General Recap

|  | Other | \$1,897.01 | \$37.94 |
| :---: | :---: | :---: | :---: |
| A | Agriculture, Forestry, And Fishing | \$6,420,379.61 | \$128,407.71 |
| B | Mining | \$120,935.81 | \$2,418.72 |
| C | Construction | \$2,749,951.49 | \$55,558.07 |
| D | Manufacturing | \$12,850,276.04 | \$258,760.64 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$23,135,831.95 | \$462,716.77 |
| F | Wholesale Trade | \$18,715,682.24 | \$374,633.22 |
| G | Retail Trade | \$111,170,235.53 | \$2,224,094.23 |
| H | Finance, Insurance, And Real Estate | \$4,719,996.92 | \$94,400.05 |
| 1 | Services | \$29,750,361.88 | \$595,272.20 |
| J | Public Administration | \$3,443.35 | \$68.87 |
|  | Total for Brandon-General | \$209,638,991.83 | \$4,196,368.42 |

## Brandon-Gross Receipts

## DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 01 Agricultural Production Crops

## Other

MAJOR GROUP: 07 Agricultural Services Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 01 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 07 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: D Manufacturing

| MAJOR GROUP: Other | 20 | Food And Kindred Products | \$10,032.79 | \$100.33 |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 20 | \$10,032.79 | \$100.33 |
| MAJOR GROUP: Other | 27 | Printing, Publishing, And Allied Industries | N/A | N/A |
|  |  | Total for MAJOR GROUP 27 | N/A | N/A |
| MAJOR GROUP: Other | 32 | Stone, Clay, Glass, And Concrete Products | N/A | N/A |
|  |  | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical | oods; Watche |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 38 | N/A | N/A |
|  |  | Total for DIVISION D | \$12,772.50 | \$127.73 |


| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |
| :--- | :--- | :--- | :--- | :--- |
| MAJOR GROUP: | 40 | Railroad Transportation |
| Other |  |  |

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

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods Other

## DIVISION: G Retail Trade <br> MAJOR GROUP: 53 General Merchandise Stores <br> Other

|  | $\$ 32,488.66$ | $\$ 324.89$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 32,488.66$ | $\$ 324.89$ |
|  | $\$ 32.03$ | $\$ 0.32$ |
| Total for MAJOR GROUP 51 | $\$ 32.03$ | $\$ 0.32$ |
| Total for DIVISION F | $\$ 32,520.69$ | $\$ 325.21$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Brandon - Gross Receipts continued...

DIVISION: G Retail Trade continued...

| MAJOR GROUP: 54 Food Stores |  |  |
| :---: | :---: | :---: |
| 5411 Grocery Stores | \$1,922,145.06 | \$19,221.48 |
| 5461 Retail Bakeries | \$22,186.45 | \$221.86 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$1,947,240.98 | \$19,472.43 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5541 Gasoline Service Station | \$2,032,076.08 | \$20,320.79 |
| Total for MAJOR GROUP 55 | \$2,032,076.08 | \$20,320.79 |

MAJOR GROUP: 56 Apparel And Accessory Stores
Other

MAJOR GROUP: 58 Eating And Drinking Places
5812 Eating Places

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 56 | N/A | N/A |
|  | $\$ 15,727,306.70$ | $\$ 157,273.11$ |
|  | $\$ 711,948.48$ | $\$ 7,119.47$ |
| Total for MAJOR GROUP 58 | $\$ 16,439,255.18$ | $\$ 164,392.58$ |

MAJOR GROUP: 59 Miscellaneous Retail
5921 Liquor Stores
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

| $\$ 2,330,343.43$ | $\$ 23,303.44$ |  |
| ---: | ---: | ---: |
| $\$ 1,923.37$ | $\$ 19.24$ |  |
| $\$ 19,564.87$ | $\$ 195.66$ |  |
| $\$ 68,646.90$ | $\$ 686.48$ |  |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 59 | $\$ 2,428,464.57$ | $\$ 24,284.68$ |
| Total for DIVISION G | $\$ 22,886,837.15$ | $\$ 228,868.49$ |

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

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 64 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


| DIVISION: I Services |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |  |  |  |
| 7011 Hotels and Motels |  |  |  | \$3,790,948.96 | \$37,909.49 |
|  |  |  | Total for MAJOR GROUP 70 | \$3,790,948.96 | \$37,909.49 |
| MAJOR GROUP: | 72 | Personal Services |  |  |  |
| Other |  |  |  | \$2,757.75 | \$27.57 |
|  |  |  | Total for MAJOR GROUP 72 | \$2,757.75 | \$27.57 |
| MAJOR GROUP: | 73 | Business Services |  |  |  |
| Other |  |  |  | \$32,495.77 | \$324.96 |
|  |  |  | Total for MAJOR GROUP 73 | \$32,495.77 | \$324.96 |
| MAJOR GROUP: | 75 | Automotive Repair, Se |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services |  |  |  |  |  |
| 7993 Coin-Operated Amusement Devices |  |  |  | \$34,172.05 | \$341.70 |
| Other |  |  |  | \$1,004,944.01 | \$10,049.48 |
|  |  |  | Total for MAJOR GROUP 79 | \$1,039,116.06 | \$10,391.18 |
| MAJOR GROUP: | 80 | Health Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: | 82 | Educational Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: | 87 | Engineering, Accountin | ment, And Related Services |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 87 | N/A | N/A |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

## Taxable

Tax Due

| Brandon - Gross Receipts continued... |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |
|  |  | Total for DIVISION I | \$4,868,525.97 | \$48,685.27 |
| Brandon - Gross Receipts Recap |  |  |  |  |
| D | Manufacturing |  | \$12,772.50 | \$127.73 |
| F | Wholesale Trade |  | \$32,520.69 | \$325.21 |
| G | Retail Trade |  | \$22,886,837.15 | \$228,868.49 |
| 1 | Services |  | \$4,868,525.97 | \$48,685.27 |
|  | Other |  | \$62,062.50 | \$620.62 |
|  |  | Total for Brandon - Gross Receipts | \$27,862,718.81 | \$278,627.32 |

## Brandon Recap

| Other | $\$ 37.94$ |
| :--- | ---: |
| Aqriculture, Forestry, And Fishinq | $\$ 128,407.71$ |
| Mininq | $\$ 2,418.72$ |
| Construction | $\$ 55,558.07$ |
| Manufacturina | $\$ 258,888.37$ |
| Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 462,716.77$ |
| Wholesale Trade | $\$ 374,958.43$ |
| Retail Trade | $\$ 2,452,962.72$ |
| Finance, Insurance, And Real Estate | $\$ 94,400.05$ |
| Services | $\$ 643,957.47$ |
| Public Administration | $\$ 68.87$ |
| Other | $\$ 620.62$ |
|  |  |

## ITEMS OF NOTE:

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

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

Returns Filed: January 2021 to December 2021 (Calendar Year)
Taxable
Tax Due


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 



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

| MAJOR GROUP: 42 Motor Freight Transportation And Wa |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$34,302.08 | \$686.05 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$30,783.83 | \$615.68 |
| 4841 Cable and Other Pay Television Services |  | \$23,240.00 | \$464.80 |
| 4899 Communications Services, NEC |  | \$1,996.42 | \$39.92 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$90,864.33 | \$1,817.29 |

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other


DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5013 Motor Vehicle Supplies and New Parts | \$895.99 | \$17.92 |
| 5044 Office Equipment | \$4,986.90 | \$99.75 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$6,887.44 | \$137.77 |
| 5087 Service Establishment Equipment and Supplies | \$963.93 | \$19.28 |
| Other | \$18,351.34 | \$367.03 |
| Total for MAJOR GROUP 50 | \$32,085.60 | \$641.75 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$1,051.50 | \$21.03 |
| 5136 Men's and Boys' Clothing and Furnishings | \$678.17 | \$14.15 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$1,067.12 | \$21.34 |
| 5139 Footwear | \$846.40 | \$16.93 |
| 5142 Packaged Frozen Foods | \$1,616.85 | \$32.34 |
| Other | \$2,934.41 | \$58.70 |
| Total for MAJOR GROUP 51 | \$8,194.45 | \$164.49 |
| Total for DIVISION F | \$40,280.05 | \$806.24 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| 5211 Lumber and Other Building Materials Dealers |  | \$14,529.61 | \$290.60 |
| 5251 Hardware Stores |  | \$11,082.81 | \$221.66 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$25,860.03 | \$517.21 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$11,677.35 | \$233.54 |
| 5399 Miscellaneous General Merchandise Stores |  | \$5,826.25 | \$116.53 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$17,575.60 | \$351.51 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other |  | \$12,070.04 | \$241.40 |
| SD Dept. of Revenue | Page 174 of 1760 |  | 06/2022 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Brandt - General continued...

DIVISION: G Retail Trade continued...


| MAJOR GROUP: 57 Home Furniture, Furnishings, And Eq | Stores |  |  |
| :---: | :---: | :---: | :---: |
| 5719 Miscellaneous Homefurnishings Stores |  | \$3,674.00 | \$73.48 |
| 5722 Household Appliance Stores |  | \$5,150.04 | \$103.00 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$2,874.43 | \$57.49 |
| Other |  | \$25,563.52 | \$511.27 |
|  | Total for MAJOR GROUP 57 | \$37,261.99 | \$745.24 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$4,412.47 | \$88.25 |
| 5942 Book Stores |  | \$300.10 | \$6.00 |
| 5943 Stationery Stores |  | \$4,665.96 | \$93.32 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$2,538.50 | \$50.77 |
| 5961 Catalog and Mail-Order Houses |  | \$204,804.40 | \$4,097.20 |
| 5963 Direct Selling Establishments |  | \$16,311.87 | \$326.30 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$125,985.08 | \$2,519.72 |
| Other |  | \$1,475.88 | \$29.53 |
|  | Total for MAJOR GROUP 59 | \$360,494.26 | \$7,211.09 |
|  | Total for DIVISION G | \$803,444.16 | \$16,070.12 |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due


## Brandt Recap

| A | Aariculture, Forestry, And Fishina | $\$ 29.79$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 580.53$ |
| D | Manufacturinq | $\$ 359.77$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 3,639.91$ |
| F | Wholesale Trade | $\$ 806.24$ |
| G | Retail Trade | $\$ 16,070.12$ |
| H | Finance, Insurance, And Real Estate | $\$ 253.85$ |
| I | Services | $\$ 9,292.75$ |
|  | Other |  |
|  |  |  |
|  |  | $\$ 6.73$ |

## ITEMS OF NOTE:

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

## Bridgewater - General

DIVISION: -- No Division
MAJOR GROUP: No Major Group
No SIC No Description

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

DIVISION: A Agriculture, Forestry, And Fishing

| MAJOR GROUP: 02 Agricultural Production Livestoc | Specialties |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services |  |  |  |
| 0782 Lawn and Garden Services |  | \$3,623.91 | \$72.47 |
| Other |  | \$26,204.79 | \$524.10 |
|  | Total for MAJOR GROUP 07 | \$29,828.70 | \$596.57 |
| MAJOR GROUP: 09 Fishing, Hunting, And Trapping |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 09 | N/A | N/A |
|  | Total for DIVISION A | \$39,795.69 | \$795.91 |

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

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

DIVISION: C Construction

| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders |  |  |  |
| :---: | :---: | :---: | :---: |
| 1521 General Contractors - Single-Family Houses |  | \$3,695.49 | \$73.91 |
|  | Total for MAJOR GROUP 15 | \$3,695.49 | \$73.91 |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |  |
| 1711 Plumbing, Heating, and Air-Conditioning |  | \$7,190.16 | \$143.80 |
| 1751 Carpentry Work |  | \$2,675.06 | \$53.50 |
| Other |  | \$55,872.83 | \$1,117.46 |
|  | Total for MAJOR GROUP 17 | \$65,738.05 | \$1,314.76 |
|  | Total for DIVISION C | \$69,433.54 | \$1,388.67 |

DIVISION: D Manufacturing

| MAJOR GROUP: <br> Other | 20 |  |  |
| :--- | :--- | :--- | :--- |

## Bridgewater - General continued...

DIVISION: D Manufacturing continued...
MAJOR GROUP: 28 Chemicals And Allied Products
$\mathbf{2 8 4 4}$ Perfumes, Cosmetics, and Other Toilet Preparations

| $\$ 192.50$ | $\$ 3.85$ |  |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 28 | $(\$ 7,204.76)$ | $(\$ 144.10)$ |
|  | $(\$ 7,012.26)$ | $(\$ 140.25)$ |

MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products
Other

|  | $\$ 1,303.22$ | $\$ 26.07$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 30 | $\$ 1,303.22$ | $\$ 26.07$ |



| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment |  |  |  |
| :---: | :---: | :---: | :---: |
| 3679 Electronic Components, NEC |  | \$2,201.50 | \$44.03 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 36 | \$3,578.99 | \$71.58 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries |  |  |  |
| 3949 Sporting and Athletic Goods, NEC |  | \$1,559.00 | \$31.18 |
| 3999 Manufacturing Industries, NEC |  | \$678.89 | \$13.58 |
| Other |  | \$991.78 | \$19.83 |
|  | Total for MAJOR GROUP 39 | \$3,229.67 | \$64.59 |
|  | Total for DIVISION D | \$107,385.44 | ,147.76 |

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


DIVISION: F Wholesale Trade

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Bridgewater - General continued...

DIVISION: F Wholesale Trade continued...
MAJOR GROUP: 50 Wholesale Trade-durable Goods
$\mathbf{5 0 1 3}$ Motor Vehicle Supplies and New Parts \$2,010.99 \$40.22
5044 Office Equipment \$258.21
5045 Computers and Computer Peripheral Equipment and Software $\$ 9,691.29 \quad \$ 193.80$
5047 Medical, Dental, and Hospital Equipment and Supplies
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$62,110.00 \$1,242.20 Materials
5064 Electrical Appliances, Television and Radio Sets

\$3,182.50 \$63.65
5072 Hardware
$\$ 1,225.37$ -
5074 Plumbing and Heating Equipment and Supplies
\$10,169.74 \$203.39
5083 Farm and Garden Machinery and Equipment
\$2,673.52
\$53.48
5084 Industrial Machinery and Equipment
\$121,019.00
\$2,420.38
5085 Industrial Supplies
\$10,290.47
\$205.81
5087 Service Establishment Equipment and Supplies
\$7,576.11 \$151.52
5091 Sporting and Recreational Goods and Supplies
\$2,199.57
$\$ 44.50$
5092 Toys and Hobby Goods and Supplies
\$2,032.00
\$40.64
5094 Jewelry, Watches, Precious Stones, and Precious Metals
\$5,292.99
$\$ 105.86$
5099 Durable Goods, NEC
\$910.03
\$18.21
Other \$25,773.41 \$515.48

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5122 Drugs, Drug Proprietaries, and Druggists' Sundries
$\$ 515.48$

| $\$ 33,975.95$ | $\$ 679.51$ |  |
| ---: | ---: | ---: |
| $\$ 3,634.48$ | $\$ 75.49$ |  |
| $\$ 2,327.80$ | $\$ 46.56$ |  |
| $\$ 1,491.94$ | $\$ 29.84$ |  |
| $\$ 2,715.00$ | $\$ 54.30$ |  |
|  | $\$ 35,597.53$ | $\$ 11.93$ |
| $\$ 607.63$ | $\$ 12.16$ |  |
| Total for MAJOR GROUP 51 | $\$ 51,771.78$ | $\$ 1,035.45$ |
| Total for DIVISION F | $\$ 132,122.11$ | $\$ 2,645.24$ |
|  | $\$ 468,945.92$ | $\$ 9,381.76$ |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers

|  | $\$ 101,665.66$ | $\$ 2,033.34$ |
| ---: | ---: | ---: |
|  | $\$ 15,345.43$ | $\$ 306.92$ |
| Total for MAJOR GROUP 52 | $\$ 117,011.09$ | $\$ 2,340.26$ |

MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores
\$52,636.81 \$1,052.77

5331 Variety Stores
5399 Miscellaneous General Merchandise Stores

|  | $\$ 2,823.19$ | $\$ 56.46$ |
| ---: | ---: | ---: |
|  | $\$ 52,458.91$ | $\$ 1,049.19$ |
| Total for MAJOR GROUP 53 | $\$ 107,918.91$ | $\$ 2,158.42$ |



MAJOR GROUP: 56 Apparel And Accessory Stores
5611 Men's and Boys' Clothing and Accessory Stores
5621 Women's Clothing Stores
5632 Women's Accessory and Specialty Stores
\$15.34

5641 Children's and Infants' Wear Stores
\$3,741.73
\$287.58
\$1,546.68
$\$ 74.83$

5651 Family Clothing Stores
\$34,717.46
\$30.94

5661 Shoe Stores
\$6,202.84
\$694.36

5699 Miscellaneous Apparel and Accessory Stores \$5,037.07

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Bridgewater - General continued...

DIVISION: G Retail Trade continued...




# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2021 to December 2021 (Calendar Year) 



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due


## Bridgewater Recap

| A | Aariculture, Forestry, And Fishing | $\$ 795.91$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 1,388.67$ |
| D | Manufacturinq | $\$ 2,147.76$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 18,813.91$ |
| F | Wholesale Trade | $\$ 9,381.76$ |
| G | Retail Trade | $\$ 45,979.50$ |
| H | Finance, Insurance, And Real Estate | $\$ 2,341.47$ |
| I | Services | $\$ 16,544.86$ |
|  | Other | $\$ 906.35$ |
|  |  | $\$ 98,300.19$ |

## ITEMS OF NOTE

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

## Bristol - General

DIVISION: -- No Division
MAJOR GROUP: No Major Group

No SIC No Description

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

## DIVISION: A Agriculture, Forestry, And Fishing

| MAJOR GROUP: <br> Other | 02 Agricultural Productio | Specialties | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: | 07 Agricultural Services |  |  |  |
| Other |  |  | \$7,059.96 | \$141.20 |
|  |  | Total for MAJOR GROUP 07 | \$7,059.96 | \$141.20 |
|  |  | Total for DIVISION A | \$7,298.80 | \$145.98 |

## DIVISION: B Mining

MAJOR GROUP: 13 Oil And Gas Extraction
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 13 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION B | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders


DIVISION: D Manufacturing


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

Returns Filed: January 2021 to December 2021 (Calendar Year)
Taxable
Tax Due
Bristol - General continued...
DIVISION: D Manufacturing continued...


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

| MAJOR GROUP: <br> Other |  |  |
| :--- | :--- | :--- |

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods
5013 Motor Vehicle Supplies and New Parts
5044 Office Equipment
5045 Computers and Computer Peripheral Equipment and Software
5047 Medical, Dental, and Hospital Equipment and Supplies
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due
Bristol - General continued...
DIVISION: F Wholesale Trade continued...
5064 Electrical Appliances, Television and Radio Sets $\$ 517.27$ — $\$ 10.35$
$\mathbf{5 0 7 2}$ Hardware $\quad \$ 783.09$ \$15.36
5085 Industrial Supplies
5087 Service Establishment Equipment and Supplies

| $\$ 12,279.37$ | $\$ 245.59$ |
| ---: | ---: |
| $\$ 1,856.11$ | $\$ 37.12$ |
| $\$ 1,331.00$ | $\$ 26.62$ |
| $\$ 3,446.15$ | $\$ 68.92$ |
| $\$ 323,874.23$ | $\$ 6,477.49$ |

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5122 Drugs, Drug Proprietaries, and Druggists' Sundries
5136 Men's and Boys' Clothing and Furnishings

|  | $\$ 12,013.50$ | $\$ 240.27$ |
| ---: | ---: | ---: |
| $\$ 3,307.28$ | $\$ 67.73$ |  |
| $\$ 2,028.74$ | $\$ 40.57$ |  |
| $\$ 1,066.40$ | $\$ 21.33$ |  |
| $\$ 5,089.99$ | $\$ 101.80$ |  |
| $\$ 332.28$ | $\$ 6.65$ |  |
|  | $\$ 2,668.82$ | $\$ 53.38$ |
| $\$ 2,476.00$ | $\$ 49.52$ |  |
| Total for MAJOR GROUP 51 | $\$ 164,631.91$ | $\$ 3,292.66$ |
| Total for DIVISION F | $\$ 193,614.92$ | $\$ 3,873.91$ |
|  | $\$ 648,255.36$ |  |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers

|  | $\$ 175,039.41$ | $\$ 3,500.78$ |
| ---: | ---: | ---: |
|  | $\$ 3,905.39$ | $\$ 78.11$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 52 | $\$ 179,414.22$ | $\$ 3,588.28$ |

MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores

Other
$\$ 3,143.24$ -
5251 Hardware Stores
N/A
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 52 | $\$ 179,414.22$ | $\$ 3,588.28$ |
|  | $\$ 48,748.42$ | $\$ 974.97$ |
|  | $\$ 3,143.24$ | $\$ 62.87$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 53 | $\$ 56,647.97$ | $\$ 1,132.97$ |


| MAJOR GROUP: 54 Food Stores |  |  |
| :---: | :---: | :---: |
| 5499 Miscellaneous Food Stores | \$12,606.14 | \$252.11 |
| Other | \$20,353.48 | \$407.06 |
| Total for MAJOR GROUP 54 | \$32,959.62 | \$659.17 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$116,273.57 | \$2,325.48 |
| 5541 Gasoline Service Station | \$7,793.93 | \$155.88 |
| Other | N/A | N/A |

MAJOR GROUP: 56 Apparel And Accessory Stores
$\mathbf{5 6 1 1}$ Men's and Boys' Clothing and Accessory Stores \$1,426.00 \$28.52
5621 Women's Clothing Stores

| $\$ 1,426.00$ | $\$ 28.52$ |
| ---: | ---: |
| $\$ 10,244.88$ | $\$ 204.90$ |
| $\$ 4,047.64$ | $\$ 80.95$ |
| $\$ 3,394.62$ | $\$ 67.90$ |
| $\$ 42,948.00$ | $\$ 858.99$ |
| $\$ 4,212.66$ | $\$ 84.26$ |
| Total for MAJOR GROUP 56 | $\$ 4,294.84$ |
|  | $\$ 70,568.64$ |

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
5712 Furniture Stores
5714 Drapery, Curtain, and Upholstery Stores

| $\$ 125,419.36$ | $\$ 2,508.40$ |
| ---: | ---: |
| $\$ 1,022.26$ | $\$ 20.44$ |
| $\$ 8,886.76$ | $\$ 177.74$ |
| $\$ 37,417.96$ | $\$ 748.36$ |
| $\$ 3,039.49$ | $\$ 60.79$ |
| $\$ 2,346.04$ | $\$ 46.92$ |
| N/A | N/A |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Bristol - General continued...

DIVISION: G Retail Trade continued...
MAJOR GROUP: $\quad 58 \quad$ Eating And Drinking Places
Other
MAJOR GROUP: $59 \quad$ Miscellaneous Retail
5912 Drug Stores and Proprietary Stores
$\mathbf{5 9 4 1}$ Sporting Goods Stores and Bicycle Shops
$\mathbf{5 9 4 2}$ Book Stores
$\mathbf{5 9 4 3}$ Stationery Stores
$\mathbf{5 9 4 4}$ Jewelry Stores
$\mathbf{5 9 4 5}$ Hobby, Toy, and Game Stores
$\mathbf{5 9 4 7}$ Gift, Novelty, and Souvenir Shops
$\mathbf{5 9 4 9}$ Sewing, Needlework, and Piece Goods Stores
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
Other

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

MAJOR GROUP: 61 Non-depository Credit Institutions Other

MAJOR GROUP: 63 Insurance Carriers
Other

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service 6411 Insurance Agents, Brokers, and Service

MAJOR GROUP: 65 Real Estate
6531 Real Estate Agents and Managers

MAJOR GROUP: 67 Holding And Other Investment Offices Other

## DIVISION: I Services

| MAJOR GROUP: 72 Personal Services |  |  |
| :---: | :---: | :---: |
| 7217 Carpet and Upholstery Cleaning | \$9,257.53 | \$185.15 |
| 7231 Beauty Shops | \$1,583.50 | \$31.67 |
| Other | \$8,720.51 | \$174.41 |
| Total for MAJOR GROUP 72 | \$19,561.54 | \$391.23 |
| MAJOR GROUP: 73 Business Services |  |  |
| 7342 Disinfecting and Pest Control Services | \$11,113.00 | \$222.26 |
| 7359 Equipment Rental and Leasing, NEC | \$24,018.04 | \$480.42 |
| 7371 Computer Programming Services | \$9,192.50 | \$183.85 |
| 7372 Prepackaged Software | \$47,778.42 | \$955.56 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$288.19 | \$5.78 |
| 7379 Computer Related Services, NEC | \$28,030.04 | \$560.62 |
| 7389 Miscellaneous Business Services | \$65,875.97 | \$1,317.53 |
| Other | \$15,636.25 | \$312.67 |
| Total for MAJOR GROUP 73 | \$201,932.41 | \$4,038.69 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due


## Bristol - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 7,298.80$ | $\$ 145.98$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 164,115.51$ | $\$ 3,282.33$ |
| D | Manufacturing | $\$ 120,380.75$ | $\$ 2,438.17$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 820,459.23$ | $\$ 16,409.16$ |
| F | Wholesale Trade | $\$ 648,255.36$ | $\$ 12,966.78$ |
| G | Retail Trade | $\$ 1,408,561.64$ | $\$ 28,181.88$ |
| H | Finance, Insurance, And Real Estate | $\$ 20,234.39$ | $\$ 404.69$ |
| I | Services | $\$ 644,468.62$ | $\$ 12,889.45$ |
|  | Other |  | $\$ 406.00$ |
|  |  |  | $\$ 8.12$ |
|  |  |  | $\$ 3,834,180.30$ |

## Bristol Recap

| A | Aariculture, Forestrv, And Fishina | $\$ 145.98$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 3,282.33$ |
| D | Manufacturina | $\$ 2,438.17$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 16,409.16$ |
| F | Wholesale Trade | $\$ 12,966.78$ |
| G | Retail Trade | $\$ 28,181.88$ |
| H | Finance, Insurance, And Real Estate | $\$ 404.69$ |
| I | Services | $\$ 12,889.45$ |
|  | Other | $\$ 8.12$ |
|  |  |  |

## ITEMS OF NOTE:

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

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

Returns Filed: January 2021 to December 2021 (Calendar Year)


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Britton - General continued...

DIVISION: D Manufacturing continued...
3999 Manufacturing Industries, NEC

|  | $\$ 20,387.70$ | $\$ 407.75$ |
| ---: | ---: | ---: |
|  | $\$ 15,737.30$ | $\$ 314.75$ |
| Total for MAJOR GROUP 39 | $\$ 36,887.37$ | $\$ 737.75$ |
| Total for DIVISION D | $\$ 699,271.54$ | $\$ 13,999.37$ |


| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$58,849.16 | \$1,417.49 |
| Other |  | \$21,375.37 | \$427.51 |
|  | Total for MAJOR GROUP 42 | \$80,224.53 | \$1,845.00 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 45 Transportation By Air |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 45 | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$262,614.43 | \$5,252.31 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$878,616.89 | \$17,572.33 |
| 4841 Cable and Other Pay Television Services |  | \$84,681.50 | \$1,693.63 |
| 4899 Communications Services, NEC |  | \$6,528.59 | \$130.56 |
| Other |  | \$3,019.50 | \$60.39 |
|  | Total for MAJOR GROUP 48 | \$1,235,460.91 | \$24,709.22 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| 4959 Sanitary Services, NEC |  | \$6,339.00 | \$126.78 |
| Other |  | \$1,638,435.56 | \$32,768.70 |
|  | Total for MAJOR GROUP 49 | \$1,644,774.56 | \$32,895.48 |
|  | Total for DIVISION E | \$2,963,613.00 | \$59,512.76 |

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods

5012 Automobiles and Other Motor Vehicles
5013 Motor Vehicle Supplies and New Parts

| $\$ 4,743.91$ | $\$ 94.88$ |
| ---: | ---: |
| $\$ 428.65$ | $\$ 8.57$ |

5032 Brick, Stone, and Related Construction Materials
5044 Office Equipment
$\begin{array}{ll}\$ 85,195.66 & \$ 1,703.91 \\ \$ 79,420.33 & \$ 1,588.40\end{array}$
5045 Computers and Computer Peripheral Equipment and Software
5046 Commercial Equipment, NEC
5047 Medical, Dental, and Hospital Equipment and Supplies
5049 Professional Equipment and Supplies, NEC
\$31,381.89
\$627.64
\$15,608.20
\$312.16
\$3,168.06 \$63.36
$\$ 496.24 \quad \$ 9.93$
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$425,331.75 \$8,506.64 Materials
$\mathbf{5 0 6 4}$ Electrical Appliances, Television and Radio Sets $\quad \$ 4,846.68 \quad \$ 96.94$
5065 Electronic Parts and Equipment, NEC
5072 Hardware
5074 Plumbing and Heating Equipment and Supplies
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies
\$7,745.65
\$154.92
\$388.51
\$1,658,852.13
\$33,177.05

5082 Construction and Mining Machinery and Equipment
\$111,619.95 \$2,232.40

5083 Farm and Garden Machinery and Equipment
5084 Industrial Machinery and Equipment
5085 Industrial Supplies
5087 Service Establishment Equipment and Supplies
\$9,631.69
\$192.63
\$1,659.45
\$33.19
\$2,894.85

5091 Sporting and Recreational Goods and Supplies
\$8,571.94

5092 Toys and Hobby Goods and Supplies
\$428,597.30
\$126.57

5094 Jewelry, Watches, Precious Stones, and Precious Metals

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due
Britton - General continued...
DIVISION: F Wholesale Trade continued...
5099 Durable Goods, NEC

|  | $\$ 69,679.78$ | $\$ 1,393.59$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 156,908.66$ | $\$ 3,138.18$ |
|  | $\$ 3,388,403.56$ | $\$ 67,768.21$ |

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5112 Stationery and Office Supplies

|  | $\$ 3,710.52$ | $\$ 74.22$ |
| ---: | ---: | ---: |
| $\$ 25,131.50$ | $\$ 502.63$ |  |
| $\$ 9,788.97$ | $\$ 203.50$ |  |
| $\$ 13,706.87$ | $\$ 274.14$ |  |
| $\$ 4,424.11$ | $\$ 88.48$ |  |
| $\$ 24,075.17$ | $\$ 481.51$ |  |
| $\$ 56,638.25$ | $\$ 1,132.77$ |  |
| $\$ 308.63$ | $\$ 6.17$ |  |
|  | $\$ 7,307.97$ | $\$ 146.16$ |
|  | $\$ 324,291.95$ | $\$ 6,485.84$ |
| Total | $\$ 415.00$ | $\$ 39.09$ |
| Total for DIVISION F | $\$ 1,954.50$ | $\$ 612.05$ |
|  | $\$ 30,602.84$ | $\$ 1,023.09$ |
|  | $\$ 51,153.42$ | $\$ 11,077.95$ |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers \$2,106,428.72 \$42,128.59
5251 Hardware Stores

| $\$ 2,106,428.72$ | $\$ 42,128.59$ |  |
| ---: | ---: | ---: |
| $\$ 626,286.62$ | $\$ 12,525.82$ |  |
| $\$ 77,931.24$ | $\$ 1,558.63$ |  |
| N/A | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 52 | $\$ 2,810,963.15$ | $\$ 56,219.37$ |

5261 Retail Nurseries, Lawn and Garden Supply Stores
Other

MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores
$\mathbf{5 3 3 1}$ Variety Stores
$\mathbf{5 3 9 9}$ Miscellaneous General Merchandise Stores
MAJOR GROUP: 54 Food Stores
$\mathbf{5 4 1 1}$ Grocery Stores
$\mathbf{5 4 2 1}$ Meat and Fish Markets, Including Freezer Provisioners
$\mathbf{5 4 4 1}$ Candy, Nut, and Confectionery Stores
$\mathbf{5 4 6 1}$ Retail Bakeries
5499 Miscellaneous Food Stores
Other

| $\$ 255,716.46$ | $\$ 5,114.33$ |  |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 53 | $\$ 1,680,867.40$ | $\$ 33,617.36$ |
|  | $\$ 18,621.13$ | $\$ 372.43$ |

5122 Drugs, Drug Proprietaries, and Druggists' Sundries
5136 Men's and Boys' Clothing and Furnishings
5137 Women's, Children's, and Infants' Clothing and Accessories
5139 Footwear
5141 Groceries, General Line
5142 Packaged Frozen Foods
5145 Confectionery
\$308.63 \$6.17
5149 Groceries and Related Products, NEC
$\begin{array}{rr}\$ 7,307.97 & \$ 146.16 \\ 324,291.95 & \$ 6,485.84\end{array}$
5192 Books, Periodicals, and Newspapers
$\$ 415.00 \quad \$ 8.30$
5193 Flowers, Nursery Stock, and Florists' Supplies
5199 Nondurable Goods, NEC
\$30,602.84
\$612.05
Other

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Britton - General continued...

DIVISION: G Retail Trade continued...

5714 Drapery, Curtain, and Upholstery Stores
5719 Miscellaneous Homefurnishings Stores
5722 Household Appliance Stores
5731 Radio, Television, and Consumer Electronics Stores
5734 Computer and Computer Software Stores
5735 Record and Prerecorded Tape Stores
5736 Musical Instruments Stores

MAJOR GROUP: 58 Eating And Drinking Places
5812 Eating Places
Other

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores
5921 Liquor Stores
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5943 Stationery Stores
5944 Jewelry Stores
5945 Hobby, Toy, and Game Stores
5947 Gift, Novelty, and Souvenir Shops
5949 Sewing, Needlework, and Piece Goods Stores
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC Other

|  | $\$ 1,895.96$ | $\$ 37.93$ |
| ---: | ---: | ---: |
| $\$ 38,438.59$ | $\$ 768.77$ |  |
| $\$ 90,522.82$ | $\$ 1,810.48$ |  |
| $\$ 49,768.58$ | $\$ 1,035.00$ |  |
| $\$ 106,540.88$ | $\$ 2,130.84$ |  |
| Total for MAJOR GROUP 57 | $\$ 1,096.60$ | $\$ 21.93$ |
|  | $\$ 2,360.16$ | $\$ 47.20$ |
|  | $\$ 526,287.96$ | $\$ 10,565.46$ |
|  | $\$ 453,835.98$ | $\mathrm{~N} / \mathrm{A}$ |


|  | \$23,438.64 | \$468.78 |
| :---: | :---: | :---: |
|  | \$15,823.28 | \$316.46 |
|  | \$52,016.90 | \$1,044.54 |
|  | \$5,827.01 | \$116.56 |
|  | \$26,633.92 | \$532.71 |
|  | \$1,332.65 | \$26.66 |
|  | \$4,202.78 | \$84.07 |
|  | \$69,721.46 | \$1,406.30 |
|  | \$1,544.96 | \$30.90 |
|  | \$2,457,113.38 | \$49,171.71 |
|  | \$192,823.98 | \$3,856.52 |
|  | \$1,963,803.43 | \$39,357.73 |
|  | \$418,495.73 | \$8,369.92 |
| Total for MAJOR GROUP 59 | \$5,232,778.12 | \$104,782.86 |
| Total for DIVISION G | \$22,588,112.71 | \$451,939.89 |

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

MAJOR GROUP: 61 Non-depository Credit Institutions
$\mathbf{6 1 5 9}$ Miscellaneous Business Credit Institutions
6159 Miscellaneous Business Credit Institutions
Other

|  | $\$ 7,727.48$ | $\$ 154.53$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 60 | $\$ 7,727.48$ | $\$ 154.53$ |
|  | $\$ 73,978.23$ | $\$ 1,479.59$ |
|  | $\$ 7,955.46$ | $\$ 159.09$ |
| Total for MAJOR GROUP 61 | $\$ 81,933.69$ | $\$ 1,638.68$ |

MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services
Other

MAJOR GROUP:
63 Insurance Carriers
Other

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other

MAJOR GROUP: 65 Real Estate
6531 Real Estate Agents and Managers
Other

MAJOR GROUP: 67 Holding And Other Investment Offices Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :---: | ---: | ---: |
| Total for MAJOR GROUP 62 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 36,926.66$ | $\$ 738.54$ |
| Total for MAJOR GROUP 63 | $\$ 36,926.66$ | $\$ 738.54$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 171,226.41$ | $\$ 3,424.53$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 65 | $\$ 234,196.58$ | $\$ 4,683.94$ |


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $\$ 369,727.83$ | $\$ 7,394.58$ |

## DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places
7011 Hotels and Motels
\$375,107.68
\$7,502.15

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Britton - General continued...

DIVISION: I Services continued...
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 70 | $\$ 386,540.08$ | $\$ 7,730.80$ |
|  | $\$ 12,098.12$ | $\$ 241.97$ |
|  | $\$ 20,278.14$ | $\$ 405.55$ |
|  | $\$ 184,076.45$ | $\$ 3,681.54$ |
|  | $\$ 181,241.32$ | $\$ 3,624.87$ |
| Total for MAJOR GROUP 72 | $\$ 902,180.95$ | $\$ 18,043.63$ |
|  | $\$ 1,299,874.98$ | $\$ 25,997.56$ |

MAJOR GROUP: 73 Business Services
$\mathbf{7 3 1 1}$ Advertising Agencies
$\mathbf{7 3 2 2}$ Adjustment and Collection Services
$\mathbf{7 3 4 2}$ Disinfecting and Pest Control Services
$\mathbf{7 3 4 9}$ Building Cleaning and Maintenance Services, NEC
$\mathbf{7 3 5 3}$ Heavy Construction Equipment Rental and Leasing
$\mathbf{7 3 5 9}$ Equipment Rental and Leasing, NEC
$\mathbf{7 3 7 1}$ Computer Programming Services
$\mathbf{7 3 7 2}$ Prepackaged Software
$\mathbf{7 3 7 3}$ Computer Integrated Systems Design
$\mathbf{7 3 7 4}$ Computer Processing and Data Preparation and Processing
$\mathbf{7 3 7 8}$ Computer Maintenance and Repair
$\mathbf{7 3 7 9}$ Computer Related Services, NEC
$\mathbf{7 3 8 1}$ Detective, Guard, and Armored Car Services
$\mathbf{7 3 8 2}$ Security Systems Services
$\mathbf{7 3 8 9}$ Miscellaneous Business Services
Other
MAJOR GROUP: 75 Automotive Repair, Services, And Parking
Other

|  | $\$ 14,908.13$ | $\$ 298.17$ |
| :--- | ---: | ---: |
|  | $\$ 1,180.82$ | $\$ 23.62$ |
|  | $\$ 23,017.30$ | $\$ 460.35$ |
|  | $\$ 43,330.68$ | $\$ 866.57$ |
|  | $\$ 75,264.84$ | $\$ 1,505.30$ |
|  | $\$ 338,589.85$ | $\$ 8,818.90$ |
|  | $\$ 124,821.38$ | $\$ 2,496.43$ |
|  | $\$ 149,106.66$ | $\$ 2,986.65$ |
|  | $\$ 94,168.37$ | $\$ 1,883.37$ |
|  | $\$ 58,217.75$ | $\$ 1,164.36$ |
|  | $\$ 11,035.68$ | $\$ 220.71$ |
|  | $\$ 116,796.59$ | $\$ 2,336.00$ |
|  | $\$ 6,723.03$ | $\$ 134.46$ |
|  | $\$ 5,549.64$ | $\$ 111.00$ |
|  | $\$ 248,373.34$ | $\$ 4,967.52$ |
| Total for MAJOR GROUP 73 | $\$ 160,668.64$ | $\$ 3,213.34$ |
|  | $\$ 1,471,752.70$ | $\$ 31,486.75$ |
|  | $\$ 1,621,491.20$ | $\$ 32,431.47$ |
|  | $\$ 1,621,491.20$ | $\$ 32,431.47$ |

MAJOR GROUP: 76 Miscellaneous Repair Services
7622 Radio and Television Repair Shops \$881.22 \$17.62
7623 Refrigeration and Air-Conditioning Service and Repair Shops
7629 Electrical and Electronic Repair Shops, NEC
\$4,710.49 \$94.21

7699 Repair Shops and Related Services, NEC
\$30,144.88
\$602.89

Other

MAJOR GROUP: 78 Motion Pictures
7822 Motion Picture and Video Tape Distribution Other

MAJOR GROUP: 79 Amusement And Recreation Services
7911 Dance Studios, Schools, and Halls
7999 Amusement and Recreation Services, NEC
Other
MAJOR GROUP: 80 Health Services
Other

MAJOR GROUP: 81 Legal Services
8111 Legal Services

MAJOR GROUP: 82 Educational Services
$\mathbf{8 2 2 1}$ Colleges, Universities, and Professional Schools
8299 Schools and Educational Services NEC

|  | $\$ 4,097.50$ | $\$ 81.95$ |
| ---: | ---: | ---: |
|  | $\$ 10,402.90$ | $\$ 208.06$ |
| Total for MAJOR GROUP 82 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 14,663.90$ | $\$ 293.29$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

## Britton - General continued...

DIVISION: I Services continued...

| MAJOR GROUP: 83 Social Services |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations |  | \$4,857.83 | \$97.16 |
| Other |  | \$6,021.40 | \$120.42 |
|  | Total for MAJOR GROUP 86 | \$10,879.23 | \$217.58 |
| MAJOR GROUP: 87 Engineering, Accounting, Research | ment, And Related Services |  |  |
| 8711 Engineering Services |  | \$89,218.90 | \$1,784.38 |
| 8713 Surveying Services |  | \$55,894.18 | \$1,117.88 |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$391,018.75 | \$7,820.37 |
| 8734 Testing Laboratories |  | \$13,792.69 | \$275.86 |
| 8742 Management Consulting Services |  | \$31,362.43 | \$627.25 |
| 8748 Business Consulting Services, NEC |  | \$615,823.77 | \$12,316.46 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 87 | \$1,199,885.72 | \$23,997.70 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  | \$102,681.52 | \$2,053.64 |
|  | Total for MAJOR GROUP 89 | \$102,681.52 | \$2,053.64 |
|  | Total for DIVISION I | \$7,388,126.55 | \$151,004.74 |

DIVISION: J Public Administration
MAJOR GROUP: 97 National Security And International Affairs

## Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 97 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION J | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## Britton - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 251,684.75$ | $\$ 5,033.70$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 1,356,835.26$ | $\$ 27,138.59$ |
| D | Manufacturing | $\$ 699,271.54$ | $\$ 13,999.37$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 2,963,613.00$ | $\$ 59,512.76$ |
| F | Wholesale Trade | $\$ 3,941,913.26$ | $\$ 78,846.16$ |
| G | Retail Trade | $\$ 22,588,112.71$ | $\$ 451,939.89$ |
| H | Finance, Insurance, And Real Estate | $\$ 369,727.83$ | $\$ 7,394.58$ |
| I | Services | $\$ 7,388,126.55$ | $\$ 151,004.74$ |
|  | Other | $\$ 64,604.50$ | $\$ 1,292.09$ |
|  |  |  | $\$ 39,623,889.40$ |

## Britton - Gross Receipts

DIVISION: D Manufacturing

| MAJOR GROUP: | 20 | Food And Kindred Products |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 35 | N/A | N/A |
|  |  | Total for DIVISION D | N/A | N/A |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP:
Other

## DIVISION: F Wholesale Trade

## Britton - Gross Receipts continued...

DIVISION: F Wholesale Trade continued...
MAJOR GROUP: 50 Wholesale Trade-durable Goods
Other
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
Other

## DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores
Other


DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 65 Real Estate

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 65 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: I Services

| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| 7011 Hotels and Motels |  |  | \$374,309.99 | \$3,743.11 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 70 | \$375,658.39 | \$3,756.59 |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 73 | N/A | N/A |
| MAJOR GROUP: | 78 Motion Pictures |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 80 Health Services |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: | 83 Social Services |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 83 | N/A | N/A |
|  |  | Total for DIVISION I | \$427,239.83 | \$4,272.41 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Britton - Gross Receipts Recap

| F | Wholesale Trade | $\$ 155.41$ | $\$ 1.56$ |
| :--- | :--- | ---: | ---: |
| G | Retail Trade | $\$ 3,202,946.34$ | $\$ 32,029.48$ |
| I | Services | $\$ 427,239.83$ | $\$ 4,272.41$ |
|  | Other |  | $\$ 29,343.80$ |
|  |  |  | $\$ 3,659,685.38$ |
|  |  |  | $\$ 293.44$ |
|  |  |  | $\$ 36,596.89$ |

## Britton Recap

| A | Aqriculture, Forestry, And Fishinq |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 5,033.70$ |
| D | Manufacturinq | $\$ 27,138.59$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 13,999.37$ |
| F | Wholesale Trade | $\$ 59,512.76$ |
| G | Retail Trade | $\$ 78,847.72$ |
| H | Finance, Insurance, And Real Estate | $\$ 483,969.37$ |
| I | Services | $\$ 7,394.58$ |
|  | Other | $\$ 155,277.15$ |
|  | $\$ 1,585.53$ |  |

## ITEMS OF NOTE

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

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due
Brookings - General continued...
DIVISION: C Construction continued...
$\mathbf{1 7 9 3}$ Glass and Glazing Work
$\mathbf{1 7 9 4}$ Excavation Work
$\mathbf{1 7 9 6}$ Installation or Erection of Building Equipment, NEC
$\mathbf{1 7 9 9}$ Special Trade Contractors, NEC
Other

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food And Kindred Products
2013 Sausages and Other Prepared Meat Products \$1,404.07 \$28.08
. $\$ 3,741,70$
2047 Dog and Cat Food
$\$ 3,741.70$ \$74.83
2048 Prepared Feeds and Feed Ingredients for Animals and Fowls, Except Dogs and
\$9,868.65
\$197.38 Cats
2082 Malt Beverages $\quad \$ 1,962.90 \quad \$ 39.26$
2086 Bottled and Canned Soft Drinks and Carbonated Water
\$1,962.90
\$874.04
2099 Food Preparations, NEC
Other

|  | $\$ 1,734,133.82$ | $\$ 34,682.68$ |
| ---: | ---: | ---: |
| $\$ 75,051.70$ | $\$ 1,501.04$ |  |
| $\$ 404,267.70$ | $\$ 8,085.36$ |  |
|  | $\$ 2,676,309.56$ | $\$ 53,700.92$ |
| $\$ 64,136.80$ | $\$ 1,474.64$ |  |
| Total for MAJOR GROUP 17 | $\$ 12,005,773.85$ | $\$ 241,923.08$ |
| Total for DIVISION C | $\$ 14,458,980.50$ | $\$ 292,013.64$ |



MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials
2339 Women's, Misses', and Juniors' Outerwear, NEC
\$30.95
2389 Apparel and Accessories, NEC \$55,660.07 \$1,113.20
2394 Canvas and Related Products $\quad \$ 9,602.50 \quad \$ 192.05$
2396 Automotive Trimmings, Apparel Findings, and Related Products \$6,821.07 \$136.41
Other
\$88,501.83
\$1,771.02
Total for MAJOR GROUP $23>\$ 162,132.97 \quad \$ 3,243.63$
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture
2434 Wood Kitchen Cabinets
\$2,474.36
2499 Wood Products, NEC

|  | $\$ 123,717.72$ | $\$ 2,474.36$ |
| :--- | ---: | ---: |
|  | $\$ 52,408.58$ | $\$ 1,048.17$ |
|  | $\$ 200,265.56$ | $\$ 4,005.31$ |
| Total for MAJOR GROUP 24 | $\$ 376,391.86$ | $\$ 7,527.84$ |
|  | $\$ 174,517.12$ | $\$ 3,490.37$ |
| Total for MAJOR GROUP 25 | $\$ 174,517.12$ | $\$ 3,490.37$ |

MAJOR GROUP: 26 Paper And Allied Products
2679 Converted Paper and Paperboard Products, NEC
Other
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries
2711 Newspapers: Publishing, or Publishing and Printing
2721 Periodicals: Publishing, or Publishing and Printing
2731 Books: Publishing, or Publishing and Printing
2741 Miscellaneous Publishing
2752 Commercial Printing, Lithographic
2754 Commercial Printing, Gravure
2759 Commercial Printing, NEC
2771 Greeting Cards

|  | $\$ 2,550.42$ | $\$ 50.99$ |
| ---: | ---: | ---: |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 26 |  |  |
|  | $\$ 3,077.92$ | $\$ 61.54$ |
|  | $\$ 515,240.46$ | $\$ 10,304.93$ |
|  | $\$ 117,470.12$ | $\$ 2,349.45$ |
|  | $\$ 134,654.33$ | $\$ 2,693.09$ |
| $\$ 125,167.03$ | $\$ 2,503.36$ |  |
|  | $\$ 151,885.01$ | $\$ 3,037.71$ |
|  | $\$ 51,780.01$ | $\$ 1,035.62$ |
|  | $\$ 434,003.99$ | $\$ 8,680.09$ |
|  | $\$ 23,488.29$ | $\$ 469.80$ |
| Total for MAJOR GROUP 27 | $\$ 36,909.54$ | $\$ 738.20$ |
|  | $\$ 1,590,598.78$ | $\$ 31,812.25$ |

MAJOR GROUP: 28 Chemicals And Allied Products

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Brookings - General continued...

DIVISION: D Manufacturing continued...

2819 Industrial Inorganic Chemicals, NEC
$\mathbf{2 8 3 3}$ Medicinal Chemicals and Botanical Products
$\mathbf{2 8 3 4}$ Pharmaceutical Preparations
$\mathbf{2 8 3 5}$ In Vitro and In Vivo Diagnostic Substances
$\mathbf{2 8 4 1}$ Soaps and Other Detergents, Except Specialty Cleaners
$\mathbf{2 8 4 4}$ Perfumes, Cosmetics, and Other Toilet Preparations
Other

| $\$ 732,468.47$ | $\$ 14,649.37$ |  |
| ---: | ---: | ---: |
| $\$ 7,599.40$ | $\$ 151.99$ |  |
| $\$ 69,816.50$ | $\$ 1,396.33$ |  |
| $\$ 212,215.05$ | $\$ 4,244.30$ |  |
| Total for MAJOR GROUP 28 | $\$ 14,046.65$ | $\$ 280.94$ |
|  | $\$ 52,756.29$ | $\$ 1,055.14$ |
| $1,603,707.94$ | $\$ 32,074.15$ |  |

MAJOR GROUP: 29 Petroleum Refining And Related Industries
Other

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 29 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products
3021 Rubber and Plastics Footwear

| $\$ 23,285.47$ | $\$ 465.71$ |  |
| ---: | ---: | ---: |
| $\$ 139,936.67$ | $\$ 2,798.73$ |  |
| Total for MAJOR GROUP 30 | $\$ 68,662.10$ | $\$ 62,853.24$ |
|  | $\$ 3,142,962.06$ | $\$ 595.59$ |
| $\$ 29,779.77$ | $\$ 68,092.49$ |  |

MAJOR GROUP: 31 Leather And Leather Products
3199 Leather Goods, NEC

MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products
3273 Ready-Mixed Concrete
Other

MAJOR GROUP: 33 Primary Metal Industries
Other

| Other | \$23,591.11 | \$471.83 |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 33 | \$23,591.11 | \$471.83 |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment |  |  |
| 3423 Hand and Edge Tools, Except Machine Tools and Handsaws | \$110,965.89 | \$2,219.31 |
| 3429 Hardware, NEC | \$27,279.69 | \$545.61 |
| 3442 Metal Doors, Sash, Frames, Molding, and Trim | \$329,120.43 | \$6,582.40 |
| 3443 Fabricated Plate Work | \$139,787.82 | \$2,795.76 |
| 3444 Sheet Metal Work | \$144,719.80 | \$2,894.40 |
| 3479 Coating, Engraving, and Allied Services, NEC | \$24,367.17 | \$487.34 |
| 3482 Small Arms Ammunition | \$5,633.95 | \$112.68 |
| 3484 Small Arms | \$4,071.93 | \$81.45 |
| Other | \$608,106.55 | \$12,162.12 |
| Total for MAJOR GROUP 34 | \$1,394,053.23 | \$27,881.07 |

MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment
3523 Farm Machinery and Equipment \$4,335.61 \$86.70
3531 Construction Machinery and Equipment \$62,431.95 \$1,248.64
3544 Special Dies and Tools, Die Sets, Jigs and Fixtures, and Industrial Molds \$1,088.72 \$21.78
3559 Special Industry Machinery, NEC
3569 General Industrial Machinery and Equipment, NEC
3577 Computer Peripheral Equipment, NEC
\$462,614.34
\$9,252.29

3589 Service Industry Machinery NEC
\$44,603.39
\$892.06

3589 Service Industry Machinery, NEC
\$17,747.36 \$354.92

3599 Industrial and Commercial Machinery and Equipment, NEC
$\begin{array}{rr}\$ 429,906.29 \\ \text { Total for MAJOR GROUP 35 } & \begin{array}{r}\$ 1,569,792.34\end{array} \\ \end{array}$
\$841.17

Other
\$2,634,579.55
\$8,598.14
\$31,395.70
\$52,691.40
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment
3634 Electric Housewares and Fans \$1,351.26
3651 Household Audio and Video Equipment
\$43,02
$\$ 860.43$
3679 Electronic Components, NEC
3699 Electrical Machinery, Equipment, and Supplies, NEC
\$556,604.68
\$17,045.35
\$11,132.09
\$120,725.88
\$340.91
Other

|  | $\$ 1,351.26$ | $\$ 27.02$ |
| ---: | ---: | ---: |
| $\$ 43,021.58$ | $\$ 860.43$ |  |
| Total for MAJOR GROUP 36 | $\$ 556,604.68$ | $\$ 11,132.09$ |
|  | $\$ 17,045.35$ | $\$ 340.91$ |
|  | $\$ 120,725.88$ | $\$ 2,414.52$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Brookings - General continued...



DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation

## Other

|  | $\$ 69,339.10$ | $\$ 1,386.78$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 41 | $\$ 69,339.10$ | $\$ 1,386.78$ |

MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
4212 Local Trucking Without Storage
4214 Local Trucking With Storage
4225 General Warehousing and Storage

| $\$ 1,422,339.31$ | $\$ 28,446.79$ |  |
| ---: | ---: | ---: |
| $\$ 74,799.55$ | $\$ 1,496.00$ |  |
| Total for MAJOR GROUP 42 | $\$ 96,308.72$ | $\$ 1,926.18$ |
|  | $\$ 42,181.87$ | $\$ 843.64$ |

MAJOR GROUP: 44 Water Transportation
4499 Water Transportation Services, NEC

MAJOR GROUP: 45 Transportation By Air
4581 Airports, Flying Fields, and Airport Terminal Services

MAJOR GROUP: 46 Pipelines, Except Natural Gas
Other

MAJOR GROUP: 47 Transportation Services
4785 Fixed Facilities and Inspection and Weighing Services for Motor Vehicle Transportation
Other

MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone
4832 Radio Broadcasting Stations
4833 Television Broadcasting Stations

|  | $\$ 27,163.69$ | $\$ 543.28$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 47 | $\$ 78,248.60$ | $\$ 1,564.98$ |
|  | $\$ 9,383,187.09$ | $\$ 187,663.77$ |
| Page 202 of 1760 | $\$ 5,927,503.61$ | $\$ 118,550.11$ |
| $\$ 20,014.62$ | $\$ 400.30$ |  |
| $\$ 56,979.00$ | $\$ 1,139.58$ |  |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

| Brookings - General continued... |  |  |
| :---: | :---: | :---: |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... |  |  |
| 4841 Cable and Other Pay Television Services | \$3,944,151.76 | \$78,883.07 |
| 4899 Communications Services, NEC | \$407,394.36 | \$8,147.91 |
| Total for MAJOR GROUP 48 | \$19,739,230.44 | \$394,784.74 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |
| 4911 Electric Services | \$26,410,276.41 | \$528,205.52 |
| 4953 Refuse Systems | \$1,256,168.78 | \$25,123.37 |
| 4959 Sanitary Services, NEC | \$55,137.03 | \$1,102.77 |
| Other | \$6,170,406.27 | \$123,408.11 |
| Total for MAJOR GROUP 49 | \$33,891,988.49 | \$677,839.77 |
| Total for DIVISION E | \$55,861,114.68 | \$1,117,222.47 |
| DIVISION: F Wholesale Trade |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5012 Automobiles and Other Motor Vehicles | \$55,775.57 | \$1,115.51 |
| 5013 Motor Vehicle Supplies and New Parts | \$602,109.67 | \$12,042.20 |
| 5014 Tires and Tubes | \$44,294.32 | \$885.89 |
| 5015 Motor Vehicle Parts, Used | \$19,227.50 | \$384.56 |
| 5021 Furniture | \$35,085.42 | \$701.72 |
| 5023 Homefurnishings | \$42,835.54 | \$856.71 |
| 5031 Lumber, Plywood, Millwork, and Wood Panels | \$288,484.45 | \$5,769.69 |
| 5032 Brick, Stone, and Related Construction Materials | \$2,380,672.53 | \$47,782.50 |
| 5039 Construction Materials, NEC | \$509,415.99 | \$10,188.32 |
| 5043 Photographic Equipment and Supplies | \$22,962.87 | \$459.28 |
| 5044 Office Equipment | \$876,468.66 | \$17,529.37 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$1,626,587.47 | \$32,832.34 |
| 5046 Commercial Equipment, NEC | \$1,536,286.07 | \$30,725.76 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$871,958.27 | \$17,439.22 |
| 5048 Ophthalmic Goods | \$1,444.00 | \$28.88 |
| 5049 Professional Equipment and Supplies, NEC | \$1,720,971.33 | \$34,419.42 |
| 5051 Metals Service Centers and Offices | \$999,369.72 | \$19,987.42 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$5,651,289.13 | \$113,025.81 |
| 5064 Electrical Appliances, Television and Radio Sets | \$110,454.69 | \$2,209.11 |
| 5065 Electronic Parts and Equipment, NEC | \$413,207.77 | \$8,264.17 |
| 5072 Hardware | \$107,792.55 | \$2,155.85 |
| 5074 Plumbing and Heating Equipment and Supplies | \$3,114,277.74 | \$62,285.61 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$1,370,516.62 | \$27,415.49 |
| 5078 Refrigeration Equipment and Supplies | \$187,660.08 | \$3,753.20 |
| 5082 Construction and Mining Machinery and Equipment | \$291,080.72 | \$5,821.64 |
| 5083 Farm and Garden Machinery and Equipment | \$529,092.56 | \$10,581.87 |
| 5084 Industrial Machinery and Equipment | \$1,803,409.66 | \$36,256.45 |
| 5085 Industrial Supplies | \$1,109,449.70 | \$27,153.12 |
| 5087 Service Establishment Equipment and Supplies | \$436,895.39 | \$8,737.98 |
| 5091 Sporting and Recreational Goods and Supplies | \$510,619.64 | \$10,212.49 |
| 5092 Toys and Hobby Goods and Supplies | \$186,856.60 | \$3,737.13 |
| 5093 Scrap and Waste Materials | \$22,611.29 | \$452.24 |
| 5094 Jewelry, Watches, Precious Stones, and Precious Metals | \$20,955.60 | \$419.11 |
| 5099 Durable Goods, NEC | \$427,095.32 | \$8,541.90 |
| Other | \$364,639.69 | \$7,292.80 |
| Total for MAJOR GROUP 50 | \$28,291,854.13 | \$571,464.76 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5111 Printing and Writing Paper | \$136,049.83 | \$2,720.99 |
| 5112 Stationery and Office Supplies | \$20,009.17 | \$400.19 |
| 5113 Industrial and Personal Service Paper | \$275,998.61 | \$5,519.94 |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$341,057.61 | \$6,821.15 |
| 5131 Piece Goods, Notions, and Other Dry Goods | \$56,983.00 | \$1,139.66 |
| 5136 Men's and Boys' Clothing and Furnishings | \$172,927.64 | \$3,644.47 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$209,131.13 | \$4,182.71 |
| 5139 Footwear | \$114,014.07 | \$2,280.29 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Brookings - General continued...

DIVISION: F Wholesale Trade continued...
$\mathbf{5 1 4 1}$ Groceries, General Line
$\mathbf{5 1 4 2}$ Packaged Frozen Foods
$\mathbf{5 1 4 3}$ Dairy Products, Except Dried or Canned
$\mathbf{5 1 4 5}$ Confectionery
$\mathbf{5 1 4 8}$ Fresh Fruits and Vegetables
$\mathbf{5 1 4 9}$ Groceries and Related Products, NEC
$\mathbf{5 1 5 3}$ Grain and Field Beans
$\mathbf{5 1 6 2}$ Plastics Materials and Basic Forms and Shapes
$\mathbf{5 1 6 9}$ Chemicals and Allied Products, NEC
$\mathbf{5 1 7 2}$ Petroleum and Petroleum Products Wholesalers, Except
Terminals Bulk
$\mathbf{5 1 8 1}$ Beer and Ale
$\mathbf{5 1 8 2}$ Wine and Distilled Alcoholic Beverages
$\mathbf{5 1 9 1}$ Farm Supplies
$\mathbf{5 1 9 2}$ Books, Periodicals, and Newspapers
$\mathbf{5 1 9 3}$ Flowers, Nursery Stock, and Florists' Supplies
$\mathbf{5 1 9 4}$ Tobacco and Tobacco Products
$\mathbf{5 1 9 9}$ Nondurable Goods, NEC
Other

Total for MAJOR GROUP 51
Total for DIVISION F

| $\$ 415,709.43$ | $\$ 8,314.23$ |
| ---: | ---: |
| $\$ 306,892.58$ | $\$ 6,143.49$ |
| $\$ 537,340.35$ | $\$ 10,746.83$ |
| $\$ 20,905.57$ | $\$ 418.11$ |
| $\$ 36,262.08$ | $\$ 725.25$ |
| $\$ 172,679.12$ | $\$ 3,453.62$ |
| $\$ 501,093.71$ | $\$ 10,021.88$ |
| $\$ 363,071.70$ | $\$ 7,261.44$ |
| $\$ 610,629.73$ | $\$ 12,213.79$ |
| $\$ 128,855.76$ | $\$ 2,577.12$ |
| $\$ 16,693.30$ | $\$ 333.86$ |
| $\$ 11,241.08$ | $\$ 224.83$ |
| $\$ 3,068,766.69$ | $\$ 61,384.08$ |
| $\$ 56,847.81$ | $\$ 1,136.99$ |
| $\$ 52,759.24$ | $\$ 1,055.18$ |
| $\$ 1,118.66$ | $\$ 22.38$ |
| $\$ 39,771,939.31$ | $\$ 795,438.80$ |
| $\$ 135,967.28$ | $\$ 2,719.34$ |
| $\$ 47,534,944.46$ | $\$ 950,900.62$ |
| $\$ 75,826,798.59$ | $\$ 1,522,365.38$ |

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Gard | And Mobile Home Dealers |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$45,542,160.07 | \$910,906.78 |
| 5231 Paint, Glass, and Wallpaper Stores |  | \$2,538,906.88 | \$50,778.14 |
| 5251 Hardware Stores |  | \$2,878,885.64 | \$57,577.80 |
| 5261 Retail Nurseries, Lawn and Garden Supply Stores |  | \$2,878,351.62 | \$57,567.07 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$53,838,412.75 | \$1,076,831.96 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$98,757,193.13 | \$1,975,143.87 |
| 5331 Variety Stores |  | \$1,461,915.97 | \$29,238.32 |
| 5399 Miscellaneous General Merchandise Stores |  | \$18,655,380.65 | \$373,107.61 |
|  | Total for MAJOR GROUP 53 | \$118,874,489.75 | \$2,377,489.80 |


| MAJOR GROUP: $\quad 54$ Food Stores |  |  |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 4 1 1}$ Grocery Stores |  | $\$ 53,124,873.36$ | $\$ 1,063,427.48$ |
| $\mathbf{5 4 2 1}$ Meat and Fish Markets, Including Freezer Provisioners |  | $\$ 321,493.71$ | $\$ 6,429.86$ |
| $\mathbf{5 4 3 1}$ Fruit and Vegetable Markets | $\$ 235,378.55$ | $\$ 4,707.60$ |  |
| $\mathbf{5 4 4 1}$ Candy, Nut, and Confectionery Stores | $\$ 54,689.10$ | $\$ 1,093.78$ |  |
| $\mathbf{5 4 5 1}$ Dairy Products Stores | $\$ 117,094.32$ | $\$ 2,341.90$ |  |
| 5461 Retail Bakeries | $\$ 30,367.26$ | $\$ 607.34$ |  |
| 5499 Miscellaneous Food Stores |  | $\$ 2,049,994.71$ | $\$ 40,999.93$ |


| MAJOR GROUP: $\quad 55 \quad$ Automotive Dealers And Gasoline Service Stations |  |  |
| :--- | ---: | ---: |
| $\mathbf{5 5 1 1}$ Motor Vehicle Dealers |  | $\$ 111,868.13$ |
| $\mathbf{5 5 3 1}$ Auto and Home Supply Stores | $\$ 1,593,407.21$ | $\$ 224,326.33$ |
| $\mathbf{5 5 4 1}$ Gasoline Service Station | $\$ 11,216,317.26$ | $\$ 185,915.61$ |
| $\mathbf{5 5 7 1}$ Motorcycle Dealers | $\$ 9,295,779.97$ | $\$ 180.10$ |
| $\mathbf{5 5 9 9}$ Automotive Dealers, NEC | $\$ 9,004.99$ | $\$ 37,640.00$ |
| Other |  | $\$ 110,981.50$ |
|  |  | $\$ 26,263,130.93$ |

MAJOR GROUP: 56 Apparel And Accessory Stores
5611 Men's and Boys' Clothing and Accessory Stores

| $\$ 59,519.33$ | $\$ 1,190.35$ |
| ---: | ---: |
| $\$ 3,050,327.17$ | $\$ 61,006.60$ |
| $\$ 374,684.01$ | $\$ 7,493.71$ |
| $\$ 179,559.24$ | $\$ 3,591.17$ |
| $\$ 3,192,408.57$ | $\$ 63,848.20$ |
| $\$ 1,494,998.41$ | $\$ 29,899.96$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Brookings - General continued...

DIVISION: G Retail Trade continued...
5699 Miscellaneous Apparel and Accessory Stores

|  | $\$ 568,134.39$ | $\$ 11,362.78$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 56 | $\$ 8,919,631.12$ | $\$ 178,392.77$ |
| Stores | $\$ 10,981,491.51$ | $\$ 220,347.73$ |
|  | $\$ 2,349,900.08$ | $\$ 46,997.98$ |
|  | $\$ 285,220.83$ | $\$ 5,704.43$ |
|  | $\$ 929,077.18$ | $\$ 18,581.58$ |
|  | $\$ 1,894,969.72$ | $\$ 37,899.41$ |
|  | $\$ 3,334,750.83$ | $\$ 66,764.25$ |
|  | $\$ 1,558,627.01$ | $\$ 31,172.59$ |
| $\$ 52,136.07$ | $\$ 1,042.73$ |  |
|  | $\$ 234,831.43$ | $\$ 4,696.73$ |
| Total for MAJOR GROUP 57 | $\$ 21,621,004.66$ | $\$ 433,207.43$ |

MAJOR GROUP: 58 Eating And Drinking Places
5812 Eating Places
5813 Drinking Places

|  | $\$ 63,884,115.42$ | $\$ 1,278,855.47$ |
| :--- | ---: | ---: |
|  | $\$ 11,375,092.52$ | $\$ 227,501.94$ |
| Total for MAJOR GROUP 58 | $\$ 75,259,207.94$ | $\$ 1,506,357.41$ |

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores
5921 Liquor Stores
5932 Used Merchandise Stores
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5943 Stationery Stores
5944 Jewelry Stores
5945 Hobby, Toy, and Game Stores
5947 Gift, Novelty, and Souvenir Shops
5948 Luggage and Leather Goods Stores
5949 Sewing, Needlework, and Piece Goods Stores
5961 Catalog and Mail-Order Houses
5962 Automatic Merchandise Machine Operators
5963 Direct Selling Establishments
5983 Fuel Oil Dealers
5989 Fuel Dealers, NEC
5992 Florists
$\begin{array}{rr}\$ 88,394.81 & \$ 1,767.89 \\ \$ 4,511,095.24 & \$ 90,221.98 \\ \$ 2,348,842.67 & \$ 46,976.89 \\ \$ 4,203,095.15 & \$ 84,065.25 \\ \$ 4,832,597.48 & \$ 96,651.97 \\ \$ 1,058,498.46 & \$ 21,170.67\end{array}$

5993 Tobacco Stores and Stands
5995 Optical Goods Stores
5999 Miscellaneous Retail Stores, NEC
Other

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

| 6011 Federal Reserve Banks | \$66,226.56 | \$1,350.14 |
| :---: | :---: | :---: |
| 6022 State Commercial Banks | \$367,863.71 | \$7,357.26 |
| 6099 Functions Related to Depository Banking, NEC | \$94,891.49 | \$1,897.85 |
| Other | \$77,625.98 | \$1,552.50 |
| Total for MAJOR GROUP 60 | \$606,607.74 | \$12,157.75 |
| JOR GROUP: 61 Non-depository Credit Institutions |  |  |
| 6141 Personal Credit Institutions | \$71,216.48 | \$1,424.31 |
| 6159 Miscellaneous Business Credit Institutions | \$221,797.68 | \$4,435.96 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 61 | \$294,994.16 | \$5,899.87 |
| JOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services |  |  |
| Other | \$639,651.39 | \$12,793.02 |
| Total for MAJOR GROUP 62 | \$639,651.39 | \$12,793.02 |

MAJOR GROUP:
63 Insurance Carriers

## Brookings - General continued...

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

|  | $\$ 678,376.44$ | $\$ 13,567.53$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 63 | $\$ 678,376.44$ | $\$ 13,567.53$ |
|  | $\$ 95,700.99$ | $\$ 1,914.04$ |
| Total for MAJOR GROUP 64 | $\$ 95,700.99$ | $\$ 1,914.04$ |
|  | $\$ 45,445.35$ | $\$ 908.92$ |
|  | $\$ 9,131,545.25$ | $\$ 182,630.97$ |
|  | $\$ 548,755.51$ | $\mathrm{~N} / \mathrm{A}$ |

## DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places
$\mathbf{7 0 1 1}$ Hotels and Motels \$11,217,654.38 \$224,353.13

MAJOR GROUP: 72 Personal Services
7217 Carpet and Upholstery Cleaning
7218 Industrial Launderers

Total for MAJOR GROUP 70 \$11,217,654.38 |  | $\$ 11,217,654.38$ | $\$ 224,353.13$ |
| :--- | :--- | :--- |

7221 Photographic Studios, Portrait
7231 Beauty Shops
\$1,217,654.38
\$10,149.33

| $\$ 507,465.98$ | $\$ 10,149.33$ |  |
| ---: | ---: | ---: |
| $\$ 324,456.82$ | $\$ 6,489.15$ |  |
| $\$ 431,336.47$ | $\$ 8,626.72$ |  |
| $\$ 6,494,440.62$ | $\$ 129,956.81$ |  |
| $\$ 156,140.07$ | $\$ 3,122.79$ |  |
|  | $\$ 658,299.51$ | $\$ 13,165.99$ |
| Total for MAJOR GROUP 72 | $\$ 2,619,443.69$ | $\$ 3,388.86$ |
|  | $\$ 1,935,037.74$ | $\$ 262,700.76$ |

MAJOR GROUP: 73 Business Services
7311 Advertising Agencies

| $\$ 144,328.88$ | $\$ 2,886.58$ |
| ---: | ---: |
| $\$ 61,323.28$ | $\$ 1,226.47$ |
| $\$ 39,861.73$ | $\$ 797.26$ |
| $\$ 152,846.78$ | $\$ 3,056.96$ |
| $\$ 8,184.38$ | $\$ 163.68$ |
| $\$ 807,301.58$ | $\$ 16146.03$ |

7334 Photocopying and Duplicating Services
\$807,301.58 \$16,146.03
7335 Commercial Photography
\$15,378.65 \$307.57
7336 Commercial Art and Graphic Design
\$355,276.11
\$7,105.53
7338 Secretarial and Court Reporting
7342 Disinfecting and Pest Control Services
7349 Building Cleaning and Maintenance Services, NEC
\$29,715.32
\$594.33
\$1,289,105.46
\$25,782.09

7352 Medical Equipment Rental and Leasing
$\begin{array}{rr}\$ 3,329,650.46 & \$ 66,593.23 \\ \$ 13,275.56 & \$ 265.54\end{array}$
7353 Heavy Construction Equipment Rental and Leasing
\$447,760.61
\$8,955.22
7359 Equipment Rental and Leasing, NEC
7361 Employment Agencies
7363 Help Supply Services
7371 Computer Programming Services
7372 Prepackaged Software
7373 Computer Integrated Systems Design
7374 Computer Processing and Data Preparation and Processing Services
\$2,485,011.24
\$49,782.02
$\$ 1,170,898.68 \quad \$ 23,417.98$

7375 Information Retrieval Services
\$274,194.38
\$838,834.17
\$5,483.91
\$16,776.76
$\$ 4,718,765.39 \quad \$ 94,431.14$

7376 Computer Facilities Management Services
\$1,914,139.05
\$38,282.84
\$2,511,388.87 \$50,227.80

7377 Computer Rental and Leasing
\$41,944.32
$\$ 838.90$

7378 Computer Maintenance and Repair
7379 Computer Related Services, NEC
7381 Detective, Guard, and Armored Car Services
\$43,813.16
\$876.27
\$21,605.56
\$1,985.56
\$79,391.58
\$7,320.33

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Brookings - General continued...

```
DIVISION: I Services continued..
    7382 Security Systems Services
```

|  | $\$ 441,402.24$ | $\$ 8,828.08$ |
| ---: | ---: | ---: |
| $\$ 197,857.21$ | $\$ 3,957.14$ |  |
| $\$ 3,544,704.62$ | $\$ 70,894.30$ |  |
| Total for MAJOR GROUP 73 | $\$ 22,081.64$ | $\$ 441.64$ |
|  | $\$ 30,346,769.08$ | $\$ 608,422.30$ |

MAJOR GROUP: 75 Automotive Repair, Services, And Parking
7513 Truck Rental and Leasing Without Drivers

| $\$ 106,670.65$ | $\$ 2,133.42$ |
| ---: | ---: |
| $\$ 30,592.63$ | $\$ 611.86$ |
| $\$ 356,916.16$ | $\$ 7,138.31$ |
| $\$ 2,136,502.79$ | $\$ 42,730.04$ |
| $\$ 599,570.35$ | $\$ 11,991.40$ |
| $\$ 79,353.91$ | $\$ 1,592.23$ |
| $\$ 4,031,911.63$ | $\$ 80,638.27$ |
| $\$ 1,532,858.14$ | $\$ 30,657.16$ |
| $\$ 151,266.18$ | $\$ 3,025.32$ |
| $\$ 24,961.22$ | $\$ 499.23$ |
| Total for MAJOR GROUP 75 | $\$ 1,036,768.95$ |

MAJOR GROUP: 76 Miscellaneous Repair Services
7622 Radio and Television Repair Shops
7623 Refrigeration and Air-Conditioning Service and Repair Shops \$246,727.33 \$4,934.58
7629 Electrical and Electronic Repair Shops, NEC
\$152,916.09 \$3,058.32
7631 Watch, Clock, and Jewelry Repair
$\$ 5,514.39 \quad \$ 110.29$
7641 Reupholstery and Furniture Repair
\$103,675.12
\$2,073.52
7692 Welding Repair
7699 Repair Shops and Related Services, NEC
\$79,906.9
\$1,598.14
\$1,187,969.69
\$23,759.52
Other
MAJOR GROUP: 78 Motion Pictures
7812 Motion Picture and Video Tape Production
7819 Services Allied to Motion Picture Production
7822 Motion Picture and Video Tape Distribution
Other


ps | $\$ 6,865.53$ |
| ---: |
| $\$ 246,727.33$ |
| $\$ 152,916.09$ |
| $\$ 5,514.39$ |
| $\$ 103,675.12$ |
| $\$ 79,906.97$ |
|  |
| $\$ 1,187,969.69$ |

Total for MAJOR GROUP 76 | N/A |
| :--- |

\$1,853,391.06
$\$ 37,068.00$
MAJOR GROUP: 78 Motion Pictures
7812 Motion Picture and Video Tape Production

|  | $\$ 44,931.25$ | $\$ 898.63$ |
| ---: | ---: | ---: |
| $\$ 73,285.33$ | $\$ 1,465.70$ |  |
| $\$ 8,398.47$ | $\$ 167.98$ |  |
| Total for MAJOR GROUP 78 | $\$ 1,471,348.83$ | $\$ 29,426.99$ |
|  | $\$ 1,597,963.88$ | $\$ 31,959.30$ |

MAJOR GROUP: 79 Amusement And Recreation Services
7911 Dance Studios, Schools, and Halls $\quad \$ 465,683.26 \quad \$ 9,313.66$
7922 Theatrical Producers and Miscellaneous Theatrical Services
$\begin{array}{ll}\$ 465,683.26 & \$ 9,313.66 \\ \$ 186,388.66 & \$ 3,727.76\end{array}$
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups
\$126,162.16
\$2,523.25
7991 Physical Fitness Facilities
$\$ 1,473,376.12 \quad \$ 29,467.51$
7993 Coin-Operated Amusement Devices
\$43,573.40 \$871.47
7997 Membership Sports and Recreation Clubs
7999 Amusement and Recreation Services, NEC
Other

MAJOR GROUP: 80 Health Services
$\mathbf{8 0 1 1}$ Offices and Clinics of Doctors of Medicine
8021 Offices and Clinics of Dentists
8041 Offices and Clinics of Chiropractors
\$239,273.2

|  | $\$ 239,273.25$ | $\$ 4,785.47$ |
| ---: | ---: | ---: |
|  | $\$ 1,326,803.46$ | $\$ 26,536.08$ |
| Total for MAJOR GROUP 79 | $\$ 1,105,478.69$ | $\$ 22,109.57$ |
|  | $\$ 4,966,739.00$ | $\$ 99,334.77$ |

8042 Offices and Clinics of Optometrists
8049 Offices and Clinics of Health Practitioners, NEC
8071 Medical Laboratories

|  |  |  |
| ---: | ---: | ---: |
| $\$ 1,478,296.01$ | $\$ 29,565.92$ |  |
| $\$ 76,499.46$ | $\$ 1,529.98$ |  |
| $\$ 101,357.05$ | $\$ 2,027.18$ |  |
| $\$ 102,823.95$ | $\$ 2,056.48$ |  |
| $\$ 40,188.45$ | $\$ 803.78$ |  |
| $\$ 10,516.25$ | $\$ 210.33$ |  |
| $\$ 5,655.65$ | $\$ 113.12$ |  |
| $\$ 122,969.50$ | $\$ 2,459.39$ |  |
| Total for MAJOR GROUP 80 | $\$ 1,113,203.31$ | $\$ 22,264.09$ |
|  | $\$ 39,987,540.43$ | $\$ 100,781.09$ |

MAJOR GROUP: 81 Legal Services
8111 Legal Services
\$3,929,808.05
$\$ 78,596.18$

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Brookings - General continued...

## DIVISION: I Services continued...

|  | Total for MAJOR GROUP 81 | \$3,929,808.05 | \$78,596.18 |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8221 Colleges, Universities, and Professional Schools |  | \$7,662.78 | \$153.26 |
| 8243 Data Processing Schools |  | \$2,523.00 | \$50.46 |
| 8299 Schools and Educational Services NEC |  | \$368,738.13 | \$7,374.89 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 82 | \$446,637.41 | \$8,932.89 |
| MAJOR GROUP: 83 Social Services |  |  |  |
| 8322 Individual and Family Social Services |  | \$57,279.64 | \$1,145.61 |
| Other |  | \$100,120.52 | \$2,002.41 |
|  | Total for MAJOR GROUP 83 | \$157,400.16 | \$3,148.02 |
| MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens |  |  |  |
| Other |  | \$571,464.12 | \$11,429.31 |
|  | Total for MAJOR GROUP 84 | \$571,464.12 | \$11,429.31 |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8611 Business Associations |  | \$1,550.85 | \$31.02 |
| 8621 Professional Membership Organizations |  | \$2,025.70 | \$40.51 |
| 8641 Civic, Social, and Fraternal Associations |  | \$50,823.11 | \$1,016.44 |
| 8661 Religious Organizations |  | \$83,401.34 | \$1,668.04 |
| 8699 Membership Organizations, NEC |  | \$210,531.22 | \$4,210.64 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 86 | \$349,177.22 | \$6,983.55 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |  |
| 8711 Engineering Services |  | \$1,984,874.98 | \$41,021.62 |
| 8712 Architectural Services |  | \$587,472.54 | \$11,749.44 |
| 8713 Surveying Services |  | \$26,179.24 | \$523.58 |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$5,775,277.79 | \$115,605.63 |
| 8731 Commercial Physical and Biological Research |  | \$1,100,380.60 | \$22,830.02 |
| 8734 Testing Laboratories |  | \$1,274,602.46 | \$25,607.45 |
| 8741 Management Services |  | \$244,205.55 | \$4,884.12 |
| 8742 Management Consulting Services |  | \$1,069,276.22 | \$21,385.52 |
| 8744 Facilities Support Management Services |  | \$428,686.42 | \$8,573.75 |
| 8748 Business Consulting Services, NEC |  | \$6,420,056.07 | \$128,801.32 |
| Other |  | \$19,813.27 | \$396.26 |
|  | Total for MAJOR GROUP 87 | \$18,930,825.14 | \$381,378.71 |
| MAJOR GROUP: 88 Private Households |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 88 | N/A | N/A |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  | \$1,490,064.87 | \$29,801.34 |
|  | Total for MAJOR GROUP 89 | \$1,490,064.87 | \$29,801.34 |
|  | Total for DIVISION I | \$104,125,943.62 | \$2,086,841.73 |

DIVISION: J Public Administration
MAJOR GROUP: 92 Justice, Public Order, And Safety

| Other |  |  | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 92 | N/A | N/A |
| AJOR GROUP: | 97 National Security And International Affairs |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 97 | N/A | N/A |
|  |  | Total for DIVISION J | N/A | N/A |

## Brookings - General Recap

| Brookings - General Recap |  |  |  |
| :---: | :---: | :---: | :---: |
|  | Other | \$7,636.25 | \$152.73 |
| A | Agriculture, Forestry, And Fishing | \$9,076,805.38 | \$181,536.18 |
| B | Mining | \$38,313.00 | \$766.27 |
| C | Construction | \$14,458,980.50 | \$292,013.64 |
| D | Manufacturing | \$37,548,056.80 | \$750,962.32 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$55,861,114.68 | \$1,117,222.47 |
| F | Wholesale Trade | \$75,826,798.59 | \$1,522,365.38 |
| G | Retail Trade | \$455,458,138.27 | \$9,117,749.45 |
| H | Finance, Insurance, And Real Estate | \$13,266,475.45 | \$265,804.68 |
| 1 | Services | \$104,125,943.62 | \$2,086,841.73 |
|  | Other | \$6,622.16 | \$132.45 |
|  | Total for Brookings - General | \$765,674,884.70 | \$15,335,547.30 |

## Brookings - Gross Receipts

## DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 01 Agricultural Production Crops

## DIVISION: D Manufacturing



MAJOR GROUP:
38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks


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

| MAJOR GROUP: <br> Other |  |  |  |
| :--- | :--- | :--- | :--- |

[^5]
# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

Returns Filed: January 2021 to December 2021 (Calendar Year)
Taxable
Tax Due

## Brookings - Gross Receipts continued...

DIVISION: F Wholesale Trade continued...
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods

## Other

| Total for MAJOR GROUP 50 | $\$ 2,429.39$ | $\$ 24.29$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 51 | $\$ 563,325.21$ | $\$ 5,633.25$ |
| Total for DIVISION F | $\$ 563,325.21$ | $\$ 5,633.25$ |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
Other
Other

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

MAJOR GROUP: 53 General Merchandise Stores
Food Stores

5411 Grocery Stores $\quad \$ 4,690,142.51 \quad \$ 47,485.52$
5461 Retail Bakeries
5499 Miscellaneous Food Stores
Total for MAJOR GROUP 52

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

Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 53 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |



| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| :---: | :---: | :---: | :---: |
| 5812 Eating Places |  | \$62,506,979.91 | \$625,077.40 |
| 5813 Drinking Places |  | \$10,913,537.75 | \$109,135.41 |
|  | Total for MAJOR GROUP 58 | \$73,420,517.66 | \$734,212.81 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5921 Liquor Stores |  | \$4,472,616.13 | \$44,726.19 |
| 5961 Catalog and Mail-Order Houses |  | \$58,798.32 | \$587.98 |
| 5963 Direct Selling Establishments |  | \$16,818.63 | \$168.19 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$249,141.60 | \$2,491.42 |
| Other |  | \$2,524.93 | \$25.25 |
|  | Total for MAJOR GROUP 59 | \$4,799,899.61 | \$47,999.03 |
|  | Total for DIVISION G | \$88,994,263.13 | \$890,534.40 |




# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Brookings - Gross Receipts continued...

DIVISION: I Services continued...


## Brookings - Gross Receipts Recap

| A | Agriculture, Forestry, And Fishing |  | \$33,361.51 | \$333.62 |
| :---: | :---: | :---: | :---: | :---: |
| D | Manufacturing |  | \$24,695.44 | \$246.97 |
| F | Wholesale Trade |  | \$565,754.60 | \$5,657.54 |
| G | Retail Trade |  | \$88,994,263.13 | \$890,534.40 |
| H | Finance, Insurance, And Real Estate |  | \$34,252.25 | \$342.52 |
| I | Services |  | \$15,120,135.73 | \$151,201.30 |
|  | Other |  | \$1,290.00 | \$12.90 |
|  |  | Total for Brookings - Gross Receipts | \$104,773,752.66 | \$1,048,329.25 |

## Brookings Recap

## Other

Retail Trade
Finance, Insurance, And Real Estate
Services
Other

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

## ITEMS OF NOTE:

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



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Bruce - General continued...

DIVISION: F Wholesale Trade continued...
$\mathbf{5 0 6 3}$ Electrical Apparatus and Equipment, Wiring Supplies and Construction
Materials
$\mathbf{5 0 6 4}$ Electrical Appliances, Television and Radio Sets
$\mathbf{5 0 8 4}$ Industrial Machinery and Equipment
$\mathbf{5 0 8 5}$ Industrial Supplies
$\mathbf{5 0 8 7}$ Service Establishment Equipment and Supplies
$\mathbf{5 0 9 1}$ Sporting and Recreational Goods and Supplies
$\mathbf{5 0 9 2}$ Toys and Hobby Goods and Supplies
$\mathbf{5 0 9 9}$ Durable Goods, NEC
Other
n $\$ 13,255.71$
\$265.11
$\$ 687.50$
$\$ 13.75$
\$1,487.84 \$29.75
\$3,156.60 \$63.13
5087 Service Establishment Equipment and Supplies
\$1,842.06
\$36.84
5091 Sporting and Recreational Goods and Supplies
\$2,855.62
\$57.13
\$1,572.00 \$31.44
\$15,322.69
\$306.46
Other

|  | $\$ 8,641.41$ | $\$ 132.85$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 80,039.86$ | $\$ 1,600.84$ |

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5136 Men's and Boys' Clothing and Furnishings

| $\$ 1,280.57$ | $\$ 25.88$ |  |
| ---: | ---: | ---: |
| $\$ 2,980.23$ | $\$ 59.61$ |  |
| $\$ 898.35$ | $\$ 17.97$ |  |
| $\$ 2,860.98$ | $\$ 57.22$ |  |
|  | $\$ 35,390.08$ | $\$ 07.80$ |
| Total for MAJOR GROUP 51 | $\$ 8,307.99$ | $\$ 166.16$ |
| Total for DIVISION F | $\$ 17,884.18$ | $\$ 1,392.70$ |
|  | $\$ 69,602.38$ | $\$ 2,993.18$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$121,957.58 | \$2,439.16 |
| 5251 Hardware Stores | \$7,486.36 | \$149.71 |
| Other | \$815.20 | \$16.31 |
| Total for MAJOR GROUP 52 | \$130,259.14 | \$2,605.18 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$26,990.64 | \$539.82 |
| 5399 Miscellaneous General Merchandise Stores | \$3,863.16 | \$77.28 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$32,119.61 | \$642.42 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$42,367.26 | \$847.34 |
| 5499 Miscellaneous Food Stores | \$4,488.71 | \$89.79 |
| Other | \$240.40 | \$4.81 |
| Total for MAJOR GROUP 54 | \$47,096.37 | \$941.94 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$31,674.01 | \$633.49 |
| 5541 Gasoline Service Station | \$51,304.05 | \$1,026.08 |
| Other | \$14,578.81 | \$291.58 |
| Total for MAJOR GROUP 55 | \$97,556.87 | \$1,951.15 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$480.42 | \$9.61 |
| 5621 Women's Clothing Stores | \$8,809.85 | \$176.21 |
| 5632 Women's Accessory and Specialty Stores | \$8,662.97 | \$173.26 |
| 5641 Children's and Infants' Wear Stores | \$1,191.50 | \$23.83 |
| 5651 Family Clothing Stores | \$20,945.70 | \$418.92 |
| 5661 Shoe Stores | \$4,569.92 | \$91.41 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$13,549.07 | \$270.98 |
| Total for MAJOR GROUP 56 | \$58,209.43 | \$1,164.22 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$21,447.66 | \$428.96 |
| 5719 Miscellaneous Homefurnishings Stores | \$6,985.80 | \$139.71 |
| 5722 Household Appliance Stores | \$23,692.29 | \$473.85 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$19,043.02 | \$380.86 |
| 5734 Computer and Computer Software Stores | \$2,848.40 | \$56.97 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due
Bruce - General continued...
DIVISION: G Retail Trade continued...
$\mathbf{5 7 3 6}$ Musical Instruments Stores
Other
MAJOR GROUP: $58 \quad$ Eating And Drinking Places
Other
MAJOR GROUP: $\quad 59$ Miscellaneous Retail
$\mathbf{5 9 2 1}$ Liquor Stores
$\mathbf{5 9 4 1}$ Sporting Goods Stores and Bicycle Shops
$\mathbf{5 9 4 2}$ Book Stores
$\mathbf{5 9 4 3}$ Stationery Stores
$\mathbf{5 9 4 5}$ Hobby, Toy, and Game Stores
$\mathbf{5 9 4 7}$ Gift, Novelty, and Souvenir Shops
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
Other

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

MAJOR GROUP: 63 Insurance Carriers
Other

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other

MAJOR GROUP: 65 Real Estate
6531 Real Estate Agents and Managers

MAJOR GROUP: 67 Holding And Other Investment Offices Other

## DIVISION: I Services

| MAJOR GROUP: 72 Personal Services |  |  |
| :---: | :---: | :---: |
| 7217 Carpet and Upholstery Cleaning | \$1,459.57 | \$29.19 |
| 7299 Miscellaneous Personal Services, NEC | \$6,987.82 | \$139.77 |
| Other | \$2,522.38 | \$50.43 |
| Total for MAJOR GROUP 72 | \$10,969.77 | \$219.39 |
| MAJOR GROUP: 73 Business Services |  |  |
| 7342 Disinfecting and Pest Control Services | \$3,563.50 | \$71.27 |
| 7359 Equipment Rental and Leasing, NEC | \$49,871.43 | \$997.43 |
| 7371 Computer Programming Services | \$1,640.00 | \$32.80 |
| 7372 Prepackaged Software | \$13,608.75 | \$272.17 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$54,011.50 | \$1,080.24 |
| 7379 Computer Related Services, NEC | \$24,047.49 | \$480.95 |
| 7389 Miscellaneous Business Services | \$15,530.59 | \$310.61 |
| Other | \$47,241.46 | \$944.85 |
| Total for MAJOR GROUP 73 | \$209,514.72 | \$4,190.32 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |
| 7538 General Automotive Repair Shops | \$193,405.35 | \$3,868.14 |
| Other | \$544,862.49 | \$10,897.25 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Bruce - General continued...

## DIVISION: I Services continued...



## Bruce - General Recap

| A | Agriculture, Forestry, And Fishing | \$126,164.41 | \$2,523.30 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$36,139.89 | \$722.81 |
| D | Manufacturing | \$77,511.63 | \$1,550.30 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$446,437.28 | \$8,928.78 |
| F | Wholesale Trade | \$149,642.24 | \$2,993.18 |
| G | Retail Trade | \$1,598,950.88 | \$31,981.60 |
| H | Finance, Insurance, And Real Estate | \$114,041.74 | \$2,280.84 |
| I | Services | \$1,440,500.92 | \$28,810.04 |
|  | Other | \$292.61 | \$5.85 |
|  | Total for Bruce - General | \$3,989,681.60 | \$79,796.70 |

## Bruce Recap

| A | Aariculture, Forestrv, And Fishina | $\$ 2,523.30$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 722.81$ |
| D | Manufacturina | $\$ 1,550.30$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 2,928.78$ |
| F | Wholesale Trade | $\$ 2,993.18$ |
| G | Retail Trade | $\$ 31,981.60$ |
| H | Finance, Insurance, And Real Estate | $\$ 2,280.84$ |
| I | Services | $\$ 28,810.04$ |
|  | Other | $\$ 5.85$ |
|  |  |  |
|  |  | $\$ 79,796.70$ |

## ITEMS OF NOTE:

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


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Bryant - General continued...

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... Other

|  | $\$ 685,731.96$ | $\$ 13,714.65$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | $\$ 685,731.96$ | $\$ 13,714.65$ |
| Total for DIVISION E | $\$ 1,064,725.03$ | $\$ 21,294.51$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5012 Automobiles and Other Motor Vehicles \$2,754.54 \$55.10
5013 Motor Vehicle Supplies and New Parts \$2,756.00 \$55.12
5023 Homefurnishings
\$5,375.45
$\$ 107.51$
5031 Lumber, Plywood, Millwork, and Wood Panels
$\$ 743,196.72 \quad \$ 14,863.94$
5045 Computers and Computer Peripheral Equipment and Software
\$10,602.28
$\$ 212.05$
5046 Commercial Equipment, NEC
\$2,907.59
\$58.15
5047 Medical, Dental, and Hospital Equipment and Supplies
\$764.85
\$15.30
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$479,333.78 \$9,586.66 Materials
5064 Electrical Appliances, Television and Radio Sets $\quad \$ 3,524.95$
5065 Electronic Parts and Equipment, NEC \$6,876.00 \$137.52
$\mathbf{5 0 7 2}$ Hardware $\quad \$ 1,298.90 \quad \$ 25.98$
5074 Plumbing and Heating Equipment and Supplies \$50,394.07 \$1,007.86
5083 Farm and Garden Machinery and Equipment \$2,623.34 \$52.47
5084 Industrial Machinery and Equipment
\$10,669.58
\$213.39
5085 Industrial Supplies
\$6,054.11 \$121.07
5087 Service Establishment Equipment and Supplies
\$4,052.90 \$81.06
5091 Sporting and Recreational Goods and Supplies
\$6,771.84
\$135.45
5092 Toys and Hobby Goods and Supplies
\$3,451.98
$\$ 69.04$
5099 Durable Goods, NEC
\$5,784.65
\$115.69
Other

|  | $\$ 5,784.65$ | $\$ 115.69$ |
| :--- | ---: | ---: |
|  | $\$ 41,288.17$ | $\$ 825.77$ |
| Total for MAJOR GROUP 50 | $\$ 1,390,481.70$ | $\$ 27,809.63$ |

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5112 Stationery and Office Supplies
\$269.00 \$5.38
5122 Drugs, Drug Proprietaries, and Druggists' Sundries
\$3,655.50
\$73.11
5131 Piece Goods, Notions, and Other Dry Goods
\$241.00
\$4.82
5136 Men's and Boys' Clothing and Furnishings
5137 Women's, Children's, and Infants' Clothing and Accessories
\$4,786.36 \$100.58

5139 Footwear
\$13,237.05 \$264.74

5142 Packaged Frozen Foods
\$1,318.66
\$26.37
\$1,340.00 \$26.8
5153 Grain and Field Beans
\$488.00 \$9.76
$\$ 1,449.30 \quad \$ 28.98$
Chemicals and Allied Products, NEC
\$411,659.71
\$8,233.19
$\$ 469.50$
\$9.39
5193 Flowers, Nursery Stock, and Florists' Supplies
\$3,614.89
\$72.27
5199 Nondurable Goods, NEC
\$4,940.03
\$98.81
Total for MAJOR GROUP 51
Total for DIVISION F

| $\$ 447,469.00$ | $\$ 8,954.20$ |
| ---: | ---: |
| $\$ 1,837,950.70$ | $\$ 36,763.83$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$928,789.00 | \$18,575.83 |
| 5251 Hardware Stores |  | \$21,359.47 | \$427.19 |
| Other |  | \$16,356.08 | \$327.12 |
|  | Total for MAJOR GROUP 52 | \$966,504.55 | \$19,330.14 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$96,946.86 | \$1,938.95 |
| 5399 Miscellaneous General Merchandise Stores |  | \$5,080.35 | \$101.61 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$103,913.86 | \$2,078.29 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5421 Meat and Fish Markets, Including Freezer Provisioners |  | \$1,656.49 | \$33.13 |
| 5461 Retail Bakeries |  | \$9,546.00 | \$190.92 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Bryant - General continued...

DIVISION: G Retail Trade continued...
5499 Miscellaneous Food Stores Other

|  | $\$ 7,695.30$ | $\$ 153.90$ |
| ---: | ---: | ---: |
|  | $\$ 145,812.32$ | $\$ 2,916.26$ |
| Total for MAJOR GROUP 54 | $\$ 164,710.11$ | $\$ 3,294.21$ |


| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 5 3 1}$ Auto and Home Supply Stores | $\$ 1,559,296.08$ | $\$ 31,185.92$ |  |
| $\mathbf{5 5 4 1}$ Gasoline Service Station | $\$ 982,320.80$ | $\$ 19,646.41$ |  |
| Other |  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | Total for MAJOR GROUP 55 | $\$ 2,542,319.37$ | $\$ 50,846.38$ |



| MAJOR GROUP: 58 Eating And Drinking Places Other | Total for MAJOR GROUP 58 | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  |  |  |  |
|  |  | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5912 Drug Stores and Proprietary Stores |  | \$477.42 | \$9.56 |
| 5921 Liquor Stores |  | \$1,586.30 | \$31.73 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$24,060.41 | \$481.23 |
| 5942 Book Stores |  | \$11,568.70 | \$231.40 |
| 5943 Stationery Stores |  | \$30,981.54 | \$627.24 |
| 5945 Hobby, Toy, and Game Stores |  | \$1,386.45 | \$27.73 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$2,136.85 | \$42.74 |
| 5961 Catalog and Mail-Order Houses |  | \$1,035,631.08 | \$20,726.54 |
| 5963 Direct Selling Establishments |  | \$27,708.51 | \$554.21 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$593,060.82 | \$11,853.43 |
| Other |  | \$8,698.58 | \$173.97 |
|  | Total for MAJOR GROUP 59 | \$1,737,296.66 | \$34,759.78 |
|  | Total for DIVISION G | \$6,085,064.37 | \$121,718.49 |



## Bryant - General continued...

DIVISION: H Finance, Insurance, And Real Estate continued...
MAJOR GROUP: 67 Holding And Other Investment Offices
Other

## Other

DIVISION: I Services
MAJOR GROUP: 72 Personal Services
7299 Miscellaneous Personal Services, NE Other

MAJOR GROUP: 73 Business Services
7311 Advertising Agencies
7342 Disinfecting and Pest Control Services
7349 Building Cleaning and Maintenance Services, NEC
7359 Equipment Rental and Leasing, NEC
7371 Computer Programming Services
7372 Prepackaged Software
7374 Computer Processing and Data Preparation and Processing Services
7379 Computer Related Services, NEC

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 133,983.68$ | $\$ 2,679.68$ |

7384 Photofinishing Laboratories

|  | $\$ 3,824.19$ | $\$ 76.48$ |
| ---: | ---: | ---: |
|  | $\$ 1,727.70$ | $\$ 34.55$ |
| Total for MAJOR GROUP 72 | $\$ 5,551.89$ | $\$ 111.03$ |

7389 Miscellaneous Business Services
Other

MAJOR GROUP: 75 Automotive Repair, Services, And Parking
7538 General Automotive Repair Shops
Other

MAJOR GROUP: 76 Miscellaneous Repair Services
Other

MAJOR GROUP:
Other 78 Motion Pictures
MAJOR GROUP: 79 Amusement And Recreation Services
Other



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due


## ITEMS OF NOTE

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


MAJOR GROUP: 28 Chemicals And Allied Products

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Buffalo - General continued...

DIVISION: D Manufacturing continued...
2844 Perfumes, Cosmetics, and Other Toilet Preparations Other

|  | $\$ 298.75$ | $\$ 5.98$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 28 | $\$ 2,540.00$ | $\$ 50.80$ |
|  | $\$ 2,838.75$ | $\$ 56.78$ |


| MAJOR GROUP: <br> Other | 30 | Rubber And Miscellaneous Plastics Products |  | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- | :--- | :--- |
| MAJOR GROUP: <br> Other | 31 | Leather And Leather Products | Total MAJOR GROUP 30 | $\mathrm{N} / \mathrm{A}$ |
| N |  |  |  |  |


| MAJOR GROUP <br> Other | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipm | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment |  |  |
| Other |  |  | \$232,113.54 | \$4,642.27 |
|  |  | Total for MAJOR GROUP 35 | \$232,113.54 | \$4,642.27 |

MAJOR GROUP:
36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment
Other

|  | $\$ 2,152.40$ | $\$ 43.05$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 36 | $\$ 2,152.40$ | $\$ 43.05$ |
|  | $\$ 1,343.55$ | $\$ 26.88$ |
| Total for MAJOR GROUP 37 | $\$ 1,343.55$ | $\$ 26.88$ |


| MAJOR GROUP: <br> Other | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |  |  |
| :--- | :--- | :--- | :--- | :--- |
|  |  |  | Total for MAJOR GROUP 38 | $\$ 2,338.10$ |



DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5044 Office Equipment
5047 Medical, Dental, and Hospital Equipment and Supplies
5049 Professional Equipment and Supplies, NEC
$\$ 5,002.40$
$\$ 5,992.72$
$\$ 991.97$
$(\$ 57.35)$

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Buffalo - General continued...

DIVISION: F Wholesale Trade continued...


| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| :---: | :---: | :---: |
| 5112 Stationery and Office Supplies | \$320.72 | \$6.42 |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$6,023.50 | \$120.47 |
| 5136 Men's and Boys' Clothing and Furnishings | \$4,158.75 | \$84.33 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$2,217.50 | \$44.35 |
| 5139 Footwear | \$697.27 | \$13.95 |
| 5141 Groceries, General Line | \$7,960.00 | \$159.20 |
| 5142 Packaged Frozen Foods | \$23,715.50 | \$474.31 |
| 5149 Groceries and Related Products, NEC | \$860.56 | \$17.20 |
| 5191 Farm Supplies | \$4,929.50 | \$98.59 |
| 5192 Books, Periodicals, and Newspapers | \$77.79 | \$1.56 |
| 5199 Nondurable Goods, NEC | \$1,806.00 | \$36.12 |
| Other | \$17,804.15 | \$356.09 |
| Total for MAJOR GROUP 51 | \$70,571.24 | \$1,412.59 |
| Total for DIVISION F | \$776,665.07 | \$15,534.48 |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Buffalo - General continued...

DIVISION: G Retail Trade continued...

| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5712 Furniture Stores |  | \$9,079.19 | \$181.59 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$12,768.88 | \$255.38 |
| 5722 Household Appliance Stores |  | \$23,083.01 | \$461.66 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$12,962.82 | \$259.26 |
| 5734 Computer and Computer Software Stores |  | \$11,744.08 | \$234.88 |
| Other |  | \$8,941.98 | \$178.85 |
|  | Total for MAJOR GROUP 57 | \$78,579.96 | \$1,571.62 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5813 Drinking Places |  | \$666,888.72 | \$13,337.77 |
|  | Total for MAJOR GROUP 58 | \$666,888.72 | \$13,337.77 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5912 Drug Stores and Proprietary Stores |  | \$260.95 | \$5.22 |
| 5921 Liquor Stores |  | \$4,904.74 | \$98.12 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$8,570.28 | \$171.41 |
| 5942 Book Stores |  | \$5,419.00 | \$108.38 |
| 5943 Stationery Stores |  | \$16,377.02 | \$327.56 |
| 5945 Hobby, Toy, and Game Stores |  | \$2,373.26 | \$47.45 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$9,871.64 | \$198.86 |
| 5961 Catalog and Mail-Order Houses |  | \$952,944.00 | \$19,067.40 |
| 5963 Direct Selling Establishments |  | \$516,864.93 | \$10,337.29 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$118,317.68 | \$2,368.17 |
| Other |  | \$232,865.08 | \$4,657.32 |
|  | Total for MAJOR GROUP 59 | \$1,868,768.58 | \$37,387.18 |
|  | Total for DIVISION G | \$7,670,386.72 | \$153,424.25 |


| DIVISION: H Finance, Insurance, And Real Estate |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| 6099 Functions Related to Depository Banking, NEC |  | \$805.50 | \$16.11 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 60 | \$1,752.70 | \$35.06 |
| MAJOR GROUP: 61 Non-depository Credit Institutions |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service |  |  |  |
| 6411 Insurance Agents, Brokers, and Service |  | \$9,640.50 | \$192.81 |
|  | Total for MAJOR GROUP 64 | \$9,640.50 | \$192.81 |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents and Managers |  | \$35,003.54 | \$700.07 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 65 | \$42,134.54 | \$842.69 |
| MAJOR GROUP: 67 Holding And Other Investment Offices |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 67 | N/A | N/A |
|  | Total for DIVISION H | \$57,435.08 | \$1,148.70 |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Buffalo - General continued...

DIVISION: I Services continued...


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

Returns Filed: January 2021 to December 2021 (Calendar Year)

## Taxable

Tax Due

## Buffalo - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 11,591.13$ | $\$ 231.83$ |
| :--- | :--- | ---: | ---: |
| B | Mining | $\$ 91,360.09$ | $\$ 1,827.20$ |
| C | Construction | $\$ 76,705.97$ | $\$ 1,534.13$ |
| D | Manufacturing | $\$ 742,648.34$ | $\$ 14,853.04$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 606,117.93$ | $\$ 12,122.33$ |
| F | Wholesale Trade | $\$ 776,665.07$ | $\$ 15,534.48$ |
| G | Retail Trade | $\$ 7,670,386.72$ | $\$ 153,424.25$ |
| H | Finance, Insurance, And Real Estate | $\$ 57,435.08$ | $\$ 1,148.70$ |
| I | Services | $\$ 997,309.89$ | $\$ 20,018.33$ |
|  | Other | $\$ 10.50$ | $\$ 0.21$ |
|  |  | Total for Buffalo - General | $\$ 11,030,230.72$ |

## Buffalo Recap

| A | Aariculture, Forestry, And Fishina | $\$ 231.83$ |
| :--- | :--- | ---: |
| B | Mininq | $\$ 1,827.20$ |
| C | Construction | $\$ 1,534.13$ |
| D | Manufacturinq | $\$ 14,853.04$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 12,122.33$ |
| F | Wholesale Trade | $\$ 15,534.48$ |
| G | Retail Trade | $\$ 153,24.25$ |
| H | Finance, Insurance, And Real Estate | $\$ 1,148.70$ |
| I | Services | $\$ 20,018.33$ |
|  | Other |  |
|  |  |  |
|  |  | $\$ 20.21$ |

## ITEMS OF NOTE:

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

## Burke - General

DIVISION: -- No Division
MAJOR GROUP: No Major Group

No SIC No Description

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

DIVISION: A Agriculture, Forestry, And Fishing

| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services |  |  |  |
| 0752 Animal Specialty Services, Except Veterinary |  | \$18,714.15 | \$374.28 |
| 0782 Lawn and Garden Services |  | \$53,269.06 | \$1,065.38 |
| Other |  | \$300,502.12 | \$6,010.04 |
|  | Total for MAJOR GROUP 07 | \$372,485.33 | \$7,449.70 |
|  | Total for DIVISION A | \$407,057.82 | \$8,141.16 |

DIVISION: B Mining
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 14 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION B | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: C Construction

| MAJOR GROUP: <br> Other | 15 Building Construction General Contractors And Operative Builders |  |
| :--- | :--- | :--- |

## DIVISION: D Manufacturing



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Burke - General continued...
DIVISION: D Manufacturing continued...

| $\mathbf{2 7 2 1}$ Periodicals: Publishing, or Publishing and Printing | $\$ 2,756.92$ |  |
| :--- | ---: | ---: |
| $\mathbf{2 7 3 1}$ Books: Publishing, or Publishing and Printing | $\$ 950.84$ |  |
| $\mathbf{2 7 4 1}$ Miscellaneous Publishing | $\$ 2,683.24$ |  |
| $\mathbf{2 7 5 2}$ Commercial Printing, Lithographic | $\$ 6,374.63$ |  |
| $\mathbf{2 7 5 4}$ Commercial Printing, Gravure | $\$ 687.78$ |  |
| $\mathbf{2 7 5 9}$ Commercial Printing, NEC | $\$ 5,709.64$ |  |
| $\mathbf{2 7 7 1}$ Greeting Cards | $\$ 53.67$ |  |
| Other | Total for MAJOR GROUP 27 | $\$ 127.50$ |


| MAJOR GROUP: $28 \quad$ Chemicals And Allied Products |  |
| :--- | ---: | ---: |
| $\mathbf{2 8 3 3}$ Medicinal Chemicals and Botanical Products | $\$ 438.00$ |
| $\mathbf{2 8 4 4}$ Perfumes, Cosmetics, and Other Toilet Preparations | $\$ 8.76$ |
| Other | $\$ 179.25$ |
|  | $\$ 2.59$ |


| MAJOR GROUP:M <br> 3021 Rubber and Plastics Footwear <br> Other |  |  |
| :--- | :--- | :--- |


| MAJOR GROUP: | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipm |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Other |  |  | \$5,037.69 | \$100.75 |
|  |  | Total for MAJOR GROUP 34 | \$5,037.69 | \$100.75 |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment |  |  |
| Other |  |  | \$92,235.16 | \$1,844.70 |
|  |  | Total for MAJOR GROUP 35 | \$92,235.16 | \$1,844.70 |

MAJOR GROUP:
Other
36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment

|  | $\$ 2,829.49$ | $\$ 56.59$ |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 36 | $\$ 2,829.49$ | $\$ 56.59$ |
| Total for MAJOR GROUP 37 | $\$ 2,060.15$ | $\$ 41.21$ |
|  | $\$ 2,060.15$ | $\$ 41.21$ |

MAJOR GROUP:
Other

MAJOR GROUP: 39 Miscellaneous Manufacturing Industries
Other

|  | $\$ 1,016.49$ | $\$ 20.33$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 39 | $\$ 1,016.49$ | $\$ 20.33$ |
| Total for DIVISION D | $\$ 241,083.65$ | $\$ 4,821.78$ |


| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| 4212 Local Trucking Without Storage |  | \$109,398.33 | \$2,187.96 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$112,393.33 | \$2,247.86 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| 4499 Water Transportation Services, NEC |  | \$978.68 | \$19.57 |
|  | Total for MAJOR GROUP 44 | \$978.68 | \$19.57 |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$201,810.23 | \$4,036.19 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$328,980.95 | \$6,579.64 |
| 4841 Cable and Other Pay Television Services |  | \$84,161.54 | \$1,683.23 |
| 4899 Communications Services, NEC |  | \$2,163.75 | \$43.27 |
| Other |  | \$1,477.00 | \$29.54 |
|  | Total for MAJOR GROUP 48 | \$618,593.47 | \$12,371.87 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Burke - General continued...

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

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\$ 1,244,701.95$ | $\$ 24,894.04$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
$\mathbf{5 0 1 3}$ Motor Vehicle Supplies and New Parts \$28.15
5044 Office Equipment
$\mathbf{5 0 4 5}$ Computers and Computer Peripheral Equipment and Software
$\$ 1,407.48$
$\$ 95,396.48$
5046 Commercial Equipment, NEC
5047 Medical, Dental, and Hospital Equipment and Supplies
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$26,818.47 \$536.37 Materials
5064 Electrical Appliances, Television and Radio Sets
$\$ 2,511.00$
5074 Plumbing and Heating Equipment and Supplies
$\begin{array}{lrr} & \$ 2,511.00 & \$ 50.22 \\ \text { Supplies } & \$ 244,441.45 & \$ 4,888.83 \\ & \$ 45,489.99 & \$ 909.80 \\ & \$ 4,386.20 & \$ 87.72 \\ & \$ 13,542.02 & \$ 270.85 \\ & \$ 9,292.12 & \$ 185.85 \\ & \$ 2,208.48 & \$ 44.17 \\ & \$ 26,607.50 & \$ 532.17 \\ & \$ 2,068.50 & \$ 41.37 \\ & \$ 1,290.50 & \$ 25.81 \\ & \$ 5,942.33 & \$ 118.84 \\ & \$ 10,136.27 & \$ 202.72 \\ \text { Total for MAJOR GROUP } 50 & \$ 582,683.94 & \$ 11,653.70\end{array}$
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5112 Stationery and Office Supplies

| $\$ 1,166.91$ | $\$ 23.35$ |  |
| ---: | ---: | ---: |
| $\$ 9,043.00$ | $\$ 180.86$ |  |
| $\$ 2,638.79$ | $\$ 56.27$ |  |
| $\$ 17,429.44$ | $\$ 348.61$ |  |
| $\$ 1,637.92$ | $\$ 32.76$ |  |
| $\$ 52,386.17$ | $\$ 1,047.72$ |  |
| $\$ 3,539.18$ | $\$ 70.78$ |  |
| $\$ 820.23$ | $\$ 16.41$ |  |
| Total for MAJOR GROUP 51 | $\$ 8,477.19$ | $\$ 169.56$ |
| Total for DIVISION F | $\$ 294,670.92$ | $\$ 5,909.40$ |
|  | $\$ 391,809.75$ | $\$ 19,509.42$ |

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$811,749.47 | \$16,235.02 |
| 5251 Hardware Stores | \$409,013.25 | \$8,180.28 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$1,222,077.66 | \$24,441.59 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$133,749.59 | \$2,675.01 |
| 5399 Miscellaneous General Merchandise Stores | \$10,569.19 | \$211.38 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$178,421.86 | \$3,568.45 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$2,996,406.52 | \$59,928.12 |
| 5431 Fruit and Vegetable Markets | \$6,432.91 | \$128.66 |
| 5499 Miscellaneous Food Stores | \$25,283.22 | \$505.67 |
| Other | \$3,307.38 | \$66.16 |
| Total for MAJOR GROUP 54 | \$3,031,430.03 | \$60,628.61 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$423,196.92 | \$8,463.96 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Burke - General continued...

DIVISION: I Services continued...

|  | Total for MAJOR GROUP 81 | \$247,732.92 | \$4,954.66 |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools and Educational Services NEC |  | \$13,119.50 | \$262.40 |
|  | Total for MAJOR GROUP 82 | \$13,119.50 | \$262.40 |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8641 Civic, Social, and Fraternal Associations |  | \$2,330.45 | \$46.61 |
| 8661 Religious Organizations |  | \$9,600.17 | \$192.00 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 86 | \$11,935.77 | \$238.70 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |  |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$627,722.27 | \$12,554.46 |
| 8734 Testing Laboratories |  | \$4,313.81 | \$86.28 |
| 8742 Management Consulting Services |  | \$61,736.37 | \$1,234.73 |
| Other |  | \$36,965.10 | \$739.31 |
|  | Total for MAJOR GROUP 87 | \$730,737.55 | \$14,614.78 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  | \$44,770.99 | \$895.40 |
|  | Total for MAJOR GROUP 89 | \$44,770.99 | \$895.40 |
|  | Total for DIVISION I | \$7,121,893.27 | \$142,449.03 |



## Burke - General Recap

| A | Agriculture, Forestry, And Fishing | \$407,057.82 | \$8,141.16 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$420,771.42 | \$8,415.46 |
| D | Manufacturing | \$241,083.65 | \$4,821.78 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,244,701.95 | \$24,894.04 |
| F | Wholesale Trade | \$974,493.69 | \$19,509.42 |
| G | Retail Trade | \$8,376,331.15 | \$167,539.44 |
| H | Finance, Insurance, And Real Estate | \$443,768.53 | \$8,875.38 |
| 1 | Services | \$7,121,893.27 | \$142,449.03 |
|  | Other | \$17,833.53 | \$356.67 |
|  | Total for Burke - General | \$19,247,935.01 | \$385,002.38 |

## Burke Recap

| A | Aariculture, Forestry, And Fishing |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 8,141.16$ |
| D | Manufacturina | $\$ 8,415.46$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 4,821.78$ |
| F | Wholesale Trade | $\$ 24,894.04$ |
| G | Retail Trade | $\$ 19,509.42$ |
| H | Finance, Insurance, And Real Estate | $\$ 167,539.44$ |
| I | Services | $\$ 8,875.38$ |
|  | Other | $\$ 142,449.03$ |
|  |  | Total for Burke |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

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

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

Returns Filed: January 2021 to December 2021 (Calendar Year)

## Camp Crook - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services
Other

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

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 07 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

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

## DIVISION: D Manufacturing

| MAJOR GROUP: <br> Other |  |  |
| :--- | :--- | :--- |



MAJOR GROUP:
38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks
Other

MAJOR GROUP
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 38 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 39 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\$ 24,733.28$ | $\$ 247.35$ |

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

| MAJOR GROUP: 44 Water Transportation |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$19,351.08 | \$193.50 |
| 4841 Cable and Other Pay Television Services |  | \$7,867.00 | \$78.67 |
| Other |  | \$13,206.72 | \$132.06 |

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

 Returns Filed: January 2021 to December 2021 (Calendar Year)Taxable
Tax Due

## Camp Crook - General continued...

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...
Total for MAJOR GROUP 48 \$40,424.80 \$404.23
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $\$ 128,801.05$ | $\$ 1,287.97$ |


| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5013 Motor Vehicle Supplies and New Parts | \$736.99 | \$7.37 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$1,475.27 | \$14.75 |
| 5091 Sporting and Recreational Goods and Supplies | \$884.92 | \$8.84 |
| Other | \$27,806.07 | \$278.05 |
| Total for MAJOR GROUP 50 | \$30,903.25 | \$309.01 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$272.00 | \$2.72 |
| 5142 Packaged Frozen Foods | \$1,843.06 | \$18.43 |
| Other | \$32,637.09 | \$326.37 |
| Total for MAJOR GROUP 51 | \$34,752.15 | \$347.52 |
| Total for DIVISION F | \$65,655.40 | \$656.53 |

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$2,971.71 | \$29.72 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$7,680.47 | \$76.81 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$17,050.55 | \$170.51 |
| 5399 Miscellaneous General Merchandise Stores |  | \$613.94 | \$6.14 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$18,411.58 | \$184.12 |


| MAJOR GROUP: 54 Food Stores |  |  |
| :---: | :---: | :---: |
| 5411 Grocery Stores | \$9,581.18 | \$95.82 |
| 5499 Miscellaneous Food Stores | \$2,497.27 | \$24.97 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$12,287.45 | \$122.88 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| Other | \$30,265.00 | \$302.65 |
| Total for MAJOR GROUP 55 | \$30,265.00 | \$302.65 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$228.00 | \$2.28 |
| 5632 Women's Accessory and Specialty Stores | \$570.81 | \$5.70 |
| 5651 Family Clothing Stores | \$2,924.02 | \$29.25 |
| 5661 Shoe Stores | \$1,121.27 | \$11.21 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$263.98 | \$2.64 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$5,172.08 | \$51.72 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5719 Miscellaneous Homefurnishings Stores | \$2,436.00 | \$24.36 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$1,384.00 | \$13.84 |
| Other | \$299.69 | \$3.00 |
| Total for MAJOR GROUP 57 | \$4,119.69 | \$41.20 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |
| Other | \$196,217.04 | \$1,962.17 |
| Total for MAJOR GROUP 58 | \$196,217.04 | \$1,962.17 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops | \$2,321.00 | \$23.21 |
| 5942 Book Stores | \$356.40 | \$3.57 |

## Camp Crook - General continued...

DIVISION: G Retail Trade continued...
5943 Stationery Stores

| $\$ 301.27$ | $\$ 3.01$ |  |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 59 | $\$ 201,800.91$ | $\$ 2,018.47$ |
| Total for DIVISION G | $\$ 11,407.31$ | $\$ 114.07$ |
|  | $\$ 21,281.31$ | $\$ 212.81$ |
| $11,379.17$ | $\$ 2,488.95$ |  |



DIVISION: I Services

| MAJOR GROUP: 70 Hotels, Rooming | Lodging Places |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7372 Prepackaged Software |  | \$3,340.35 | \$33.41 |
| 7379 Computer Related Services, NEC |  | \$5,120.72 | \$51.20 |
| 7389 Miscellaneous Business Services |  | \$2,650.22 | \$26.52 |
| Other |  | \$35,910.75 | \$359.11 |
|  | Total for MAJOR GROUP 73 | \$47,022.04 | \$470.24 |


| MAJOR GROUP: <br> Other |  |  |  |
| :--- | :--- | :--- | :--- |
|  |  | Automotive Repair, Services, And Parking |  |


| MAJOR GROUP: | 76 | Miscellaneous Repair Services |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: | 78 | Motion Pictures |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 79 | Amusement And Recreation Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: | 80 | Health Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: | 82 | Educational Services |  |  |  |
| Other |  |  |  | N/A | N/A |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Camp Crook - General continued...



## Camp Crook Recap

|  |  |  |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 247.35$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 1,287.97$ |
| F | Wholesale Trade | $\$ 656.53$ |
| G | Retail Trade | $\$ 5,230.50$ |
| I | Services | $\$ 5,843.34$ |
|  | Other | $\$ 328.83$ |
|  |  | Total for Camp Crook |

## ITEMS OF NOTE

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

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

Returns Filed: January 2021 to December 2021 (Calendar Year)
Taxable
Tax Due

## Canistota - General

DIVISION: A Agriculture, Forestry, And Fishing


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

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 14 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION B | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: C Construction
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

## Other

MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors

## Other

|  | Total for MAJOR GROUP 16 | / |  |
| :---: | :---: | :---: | :---: |
|  |  | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |  |
| 1711 Plumbing, Heating, and Air-Conditioning |  | \$29,160.23 | \$583.21 |
| 1731 Electrical Work |  | \$27,250.50 | \$545.01 |
| 1751 Carpentry Work |  | \$149,787.20 | \$2,995.74 |
| 1794 Excavation Work |  | \$10,387.99 | \$208.25 |
| 1799 Special Trade Contractors, NEC |  | \$14,216.17 | \$284.32 |
| Other |  | \$49,324.17 | \$986.48 |
|  | Total for MAJOR GROUP 17 | \$280,126.26 | \$5,603.01 |
|  | Total for DIVISION C | \$1,143,901.42 | \$22,882.88 |

## DIVISION: D Manufacturing

| MAJOR GROUP: <br> Other |  |  |  |
| :--- | :--- | :--- | :--- |

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

## Returns Filed: January 2021 to December 2021 (Calendar Year)

## Canistota - General continued...

DIVISION: D Manufacturing continued...
2771 Greeting Cards \$3,617.95 \$72.37
Other



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

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Canistota - General continued...

DIVISION: F Wholesale Trade continued...

| 5012 Automobiles and Other Motor Vehicles | \$51,268.73 | \$1,025.37 |
| :---: | :---: | :---: |
| 5013 Motor Vehicle Supplies and New Parts | \$1,301.50 | \$26.03 |
| 5032 Brick, Stone, and Related Construction Materials | \$51,613.74 | \$1,032.28 |
| 5044 Office Equipment | \$11,936.96 | \$238.74 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$10,837.30 | \$216.76 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$7,683.47 | \$153.67 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction | \$1,899,874.28 | \$37,997.48 |
| 5064 Electrical Appliances, Television and Radio Sets | \$3,239.95 | \$64.80 |
| 5072 Hardware | \$27,228.77 | \$544.56 |
| 5074 Plumbing and Heating Equipment and Supplies | \$28,507.96 | \$570.16 |
| 5082 Construction and Mining Machinery and Equipment | \$11,374.91 | \$227.50 |
| 5083 Farm and Garden Machinery and Equipment | (\$494.93) | (\$9.90) |
| 5084 Industrial Machinery and Equipment | \$9,030.39 | \$180.61 |
| 5085 Industrial Supplies | \$468.60 | \$9.37 |
| 5087 Service Establishment Equipment and Supplies | \$11,483.93 | \$229.68 |
| 5091 Sporting and Recreational Goods and Supplies | \$1,426.10 | \$28.53 |
| 5094 Jewelry, Watches, Precious Stones, and Precious Metals | \$753.50 | \$15.07 |
| 5099 Durable Goods, NEC | \$2,616.84 | \$52.34 |
| Other | \$171,585.27 | \$3,431.74 |
| Total for MAJOR GROUP 50 | \$2,301,737.27 | \$46,034.79 |

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5112 Stationery and Office Supplies

| $\$ 473.91$ | $\$ 9.48$ |  |
| ---: | ---: | ---: |
| $\$ 15,736.50$ | $\$ 314.73$ |  |
| $\$ 3,304.81$ | $\$ 68.10$ |  |
| $\$ 16,548.09$ | $\$ 330.98$ |  |
| $\$ 2,770.73$ | $\$ 55.41$ |  |
| $\$ 15,340.14$ | $\$ 306.78$ |  |
| $\$ 17,858.50$ | $\$ 357.17$ |  |
| $\$ 28,383.57$ | $\$ 567.68$ |  |
| $\$ 983.35$ | $\$ 19.67$ |  |
| $\$ 5,026.00$ | $\$ 100.52$ |  |
| Total for MAJOR GROUP 51 | $\$ 189,748.46$ | $\$ 3,982.07$ |
| Total for DIVISION F | $\$ 296,174.06$ | $\$ 6,112.59$ |


| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$666,475.21 | \$13,574.02 |
| 5251 Hardware Stores | \$30,278.13 | \$605.58 |
| Other | \$12,352.24 | \$247.07 |
| Total for MAJOR GROUP 52 | \$709,105.58 | \$14,426.67 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$93,403.23 | \$1,868.06 |
| 5399 Miscellaneous General Merchandise Stores | \$5,496.42 | \$109.93 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$101,314.15 | \$2,026.28 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$2,331,190.45 | \$46,623.84 |
| 5441 Candy, Nut, and Confectionery Stores | \$4,048.50 | \$80.97 |
| 5461 Retail Bakeries | \$2,273.00 | \$45.46 |
| 5499 Miscellaneous Food Stores | \$7,827.67 | \$156.56 |
| Other | \$464.55 | \$9.29 |
| Total for MAJOR GROUP 54 | \$2,345,804.17 | \$46,916.12 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$34,994.13 | \$699.91 |
| 5541 Gasoline Service Station | \$105,477.00 | \$2,109.56 |
| 5571 Motorcycle Dealers | \$518.45 | \$10.37 |
| Other | N/A | N/A |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due
Canistota - General continued...
DIVISION: G Retail Trade continued...

|  | Total for MAJOR GROUP 55 | \$142,064.51 | \$2,841.34 |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores |  | \$2,151.57 | \$43.03 |
| 5621 Women's Clothing Stores |  | \$43,822.26 | \$876.45 |
| 5632 Women's Accessory and Specialty Stores |  | \$15,501.45 | \$310.02 |
| 5641 Children's and Infants' Wear Stores |  | \$2,337.98 | \$46.75 |
| 5651 Family Clothing Stores |  | \$81,721.67 | \$1,634.42 |
| 5661 Shoe Stores |  | \$10,128.31 | \$202.92 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$10,535.77 | \$210.73 |
|  | Total for MAJOR GROUP 56 | \$166,199.01 | \$3,324.32 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$145,537.21 | \$2,910.76 |
| 5713 Floor Coverings Stores |  | \$54,524.37 | \$1,090.49 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$16,013.95 | \$320.28 |
| 5722 Household Appliance Stores |  | \$58,689.76 | \$1,173.81 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$22,905.85 | \$458.12 |
| 5734 Computer and Computer Software Stores |  | (\$4,258.47) | (\$85.17) |
| 5736 Musical Instruments Stores |  | \$13,796.15 | \$275.93 |
| Other |  | \$5,726.77 | \$114.54 |
|  | Total for MAJOR GROUP 57 | \$312,935.59 | \$6,258.76 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$437,124.95 | \$8,742.50 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | \$442,114.93 | \$8,842.30 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5912 Drug Stores and Proprietary Stores |  | \$4,436.10 | \$88.73 |
| 5921 Liquor Stores |  | \$1,784.37 | \$35.70 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$25,042.19 | \$500.84 |
| 5942 Book Stores |  | \$7,026.94 | \$140.55 |
| 5943 Stationery Stores |  | \$23,945.12 | \$478.89 |
| 5944 Jewelry Stores |  | \$3,009.30 | \$60.18 |
| 5945 Hobby, Toy, and Game Stores |  | \$4,272.19 | \$85.44 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$13,208.26 | \$264.16 |
| 5961 Catalog and Mail-Order Houses |  | \$1,103,627.01 | \$22,077.21 |
| 5963 Direct Selling Establishments |  | \$88,438.19 | \$1,768.86 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$272,218.37 | \$5,600.93 |
| Other |  | \$9,099.32 | \$182.02 |
|  | Total for MAJOR GROUP 59 | \$1,556,107.36 | \$31,283.51 |
|  | Total for DIVISION G | \$5,775,645.30 | \$115,919.30 |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2021 to December 2021 (Calendar Year) 

## Canistota - General continued...

 DIVISION: H Finance, Insurance, And Real Estate continued...
## Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 175,340.39$ | $\$ 3,506.84$ |

## DIVISION: I Services



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

 <br> <br> Returns Filed: January 2021 to December 2021 (Calendar Year)}

Taxable
Tax Due
Canistota - General continued...
DIVISION: I Services continued...

|  | Total for MAJOR GROUP 82 | \$3,396.88 | \$67.95 |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 83 Social Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations |  | \$4,163.47 | \$83.27 |
| Other |  | \$100.83 | \$2.01 |
|  | Total for MAJOR GROUP 86 | \$4,264.30 | \$85.28 |
| MAJOR GROUP: 87 Engineering, Accounting, Research | nent, And Related Services |  |  |
| 8711 Engineering Services |  | \$4,684.65 | \$93.69 |
| 8713 Surveying Services |  | \$18,953.06 | \$379.06 |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$36,984.25 | \$739.69 |
| 8734 Testing Laboratories |  | \$2,195.70 | \$43.91 |
| Other |  | \$10,435.58 | \$208.72 |
|  | Total for MAJOR GROUP 87 | \$73,253.24 | \$1,465.07 |
| MAJOR GROUP: 88 Private Households |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 88 | N/A | N/A |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  | \$49,398.03 | \$987.97 |
|  | Total for MAJOR GROUP 89 | \$49,398.03 | \$987.97 |
|  | Total for DIVISION I | \$2,408,669.99 | \$48,173.77 |

## DIVISION: J Public Administration

MAJOR GROUP: 92 Justice, Public Order, And Safety
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 92 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION J | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## Canistota - General Recap

| A | Agriculture, Forestry, And Fishing | \$33,722.29 | \$674.43 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$1,143,901.42 | \$22,882.88 |
| D | Manufacturing | \$161,024.86 | \$3,220.56 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,399,576.32 | \$27,991.52 |
| F | Wholesale Trade | \$2,597,911.33 | \$52,147.38 |
| G | Retail Trade | \$5,775,645.30 | \$115,919.30 |
| H | Finance, Insurance, And Real Estate | \$175,340.39 | \$3,506.84 |
| I | Services | \$2,408,669.99 | \$48,173.77 |
|  | Other | \$95,025.58 | \$1,900.53 |
|  | Total for Canistota - General | \$13,790,817.48 | \$276,417.21 |

## Canistota - Gross Receipts

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

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 20 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

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

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 50 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 51 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Canistota - Gross Receipts continued...




## Canistota - Gross Receipts Recap

| F | Wholesale Trade | $\$ 295.00$ | $\$ 2.95$ |
| :--- | :--- | ---: | ---: |
| G | Retail Trade | $\$ 89,312.56$ | $\$ 8,393.10$ |
| I | Services | $\$ 676,680.53$ | $\$ 6,766.83$ |
|  | Other | $\$ 370.00$ | $\$ 3.70$ |
|  |  |  | Total for Canistota - Gross Receipts |


| Canistota Recap |  |  |
| :---: | :---: | :---: |
| A | Agriculture, Forestry, And Fishing | \$674.43 |
| C | Construction | \$22,882.88 |
| D | Manufacturina | \$3,220.56 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$27,991.52 |
| F | Wholesale Trade | \$52,150.33 |
| G | Retail Trade | \$124,312.40 |
| H | Finance, Insurance, And Real Estate | \$3,506.84 |
| 1 | Services | \$54,940.60 |
|  | Other | \$1,904.23 |
|  | Total for Canistota | \$291,583.79 |

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

Returns Filed: January 2021 to December 2021 (Calendar Year)
Taxable

## ITEMS OF NOTE:

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


DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
Other

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Canova - General continued...

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...
N/A N/A

MAJOR GROUP: 44 Water Transportation
Other

MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone
4841 Cable and Other Pay Television Services
Other

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

| Total for MAJOR GROUP 42 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :---: | ---: | ---: |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 44 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 29,707.78$ | $\$ 579.26$ |
|  | $\$ 52,546.71$ | $\$ 1,024.66$ |
|  | $\$ 10,546.45$ | $\$ 205.66$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 48 | $\$ 92,971.92$ | $\$ 1,812.91$ |


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $\$ 216,265.84$ | $\$ 4,217.15$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5013 Motor Vehicle Supplies and New Parts \$712.75 \$13.
5044 Office Equipment
5047 Medical, Dental, and Hospital Equipment and Supplies
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials
5074 Plumbing and Heating Equipment and Supplies
Other

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5136 Men's and Boys' Clothing and Furnishings
5137 Women's, Children's, and Infants' Clothing and Accessories

|  | $\$ 438.43$ | $\$ 8.56$ |
| ---: | ---: | ---: |
|  | $\$ 1,058.56$ | $\$ 20.64$ |
| Total for MAJOR GROUP 51 | $\$ 515.67$ | $\$ 10.05$ |
| Total for DIVISION F | $\$ 17,773.94$ | $\$ 346.58$ |
|  | $\$ 19,786.60$ | $\$ 385.83$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$483,465.68 | \$9,427.60 |
| Other | \$405.14 | \$7.90 |
| Total for MAJOR GROUP 52 | \$483,870.82 | \$9,435.50 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$12,505.85 | \$243.86 |
| 5399 Miscellaneous General Merchandise Stores | \$640.91 | \$12.50 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$14,050.87 | \$273.99 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5499 Miscellaneous Food Stores | \$1,362.22 | \$26.55 |
| Other | \$5,679.29 | \$110.76 |
| Total for MAJOR GROUP 54 | \$7,041.51 | \$137.31 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| Other | \$2,659.06 | \$51.87 |
| Total for MAJOR GROUP 55 | \$2,659.06 | \$51.87 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$245.33 | \$4.78 |
| 5621 Women's Clothing Stores | \$2,470.00 | \$48.18 |
| 5632 Women's Accessory and Specialty Stores | \$485.72 | \$9.47 |
| 5651 Family Clothing Stores | \$19,932.76 | \$388.71 |
| 5661 Shoe Stores | \$2,408.39 | \$46.96 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$1,047.64 | \$20.43 |
| Other | N/A | N/A |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Canova - General continued...

## DIVISION: G Retail Trade continued...

|  | Total for MAJOR GROUP 56 |  |  |
| :---: | :---: | :---: | :---: |
|  |  | \$26,901.12 | \$524.60 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$29,287.04 | \$571.08 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$2,866.43 | \$55.90 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$2,274.95 | \$44.36 |
| 5734 Computer and Computer Software Stores |  | \$640.61 | \$12.50 |
| Other |  | \$4,933.89 | \$96.20 |
|  | Total for MAJOR GROUP 57 | \$40,002.92 | \$780.04 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5921 Liquor Stores |  | \$346.99 | \$6.77 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$5,083.32 | \$99.13 |
| 5942 Book Stores |  | \$1,815.24 | \$35.39 |
| 5943 Stationery Stores |  | \$237.10 | \$4.62 |
| 5944 Jewelry Stores |  | \$366.19 | \$7.14 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$4,617.89 | \$90.28 |
| 5961 Catalog and Mail-Order Houses |  | \$199,421.04 | \$3,889.89 |
| 5963 Direct Selling Establishments |  | \$14,199.10 | \$276.84 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$64,276.24 | \$1,253.40 |
| Other |  | \$33,081.88 | \$645.13 |
|  | Total for MAJOR GROUP 59 | \$323,444.99 | \$6,308.59 |
|  | Total for DIVISION G | \$1,215,129.63 | \$23,696.49 |

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

## Other

MAJOR GROUP: 61 Non-depository Credit Institutions
Other
Other

MAJOR GROUP: 63 Insurance Carriers
Other

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other
$\begin{aligned} & \text { MAJOR GROUP: } 65 \\ & \text { Other }\end{aligned}$
$\begin{aligned} & \text { MAJOR GROUP: Estate } \\ & \text { Other }\end{aligned} 67$ Holding And Other Investment Offices

|  | N/A | N/A |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 60 | N/A | N/A |
|  | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
|  | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A |
|  | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
|  | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A |
|  | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | 25.58 | 0.19 |

## DIVISION: I Services

MAJOR GROUP: 72 Personal Services
7299 Miscellaneous Personal Services, NEC Other

MAJOR GROUP: 73 Business Services
7311 Advertising Agencies
7359 Equipment Rental and Leasing, NEC
7371 Computer Programming Services
7372 Prepackaged Software
7379 Computer Related Services, NEC

|  | $\$ 194.23$ | $\$ 3.79$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 72 | $\$ 2,513.86$ | $\$ 49.03$ |
|  | $\$ 2,708.09$ | $\$ 52.82$ |
|  | $\$ 1,865.56$ | $\$ 36.38$ |
| $\$ 3,650.24$ | $\$ 71.18$ |  |
| $\$ 761.53$ | $\$ 14.85$ |  |
|  | $\$ 16,760.23$ | $\$ 326.82$ |
|  | $\$ 7,730.89$ | $\$ 150.75$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

## Taxable

Tax Due

| Canova - General continued... |  |  |
| :--- | :--- | :--- |
| DIVISION: I Services continued... <br> 7389 Miscellaneous Business Services <br> Other |  |  |
| MAJOR GROUP: <br> Other | 75 | Automotive Repair, Services, And Parking |

## Canova - General Recap

| A | Agriculture, Forestry, And Fishing | \$2,037.00 | \$39.73 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$9,633.68 | \$187.87 |
| D | Manufacturing | \$52,453.14 | \$1,022.86 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$216,265.84 | \$4,217.15 |
| F | Wholesale Trade | \$35,639.81 | \$695.02 |
| G | Retail Trade | \$1,215,129.63 | \$23,696.49 |
| H | Finance, Insurance, And Real Estate | \$8,725.58 | \$170.19 |
| I | Services | \$79,106.05 | \$1,542.62 |
|  | Total for Canova - General | \$1,618,990.73 | \$31,571.93 |
|  |  | - - - - - - - - | ------- |
| Canova Recap |  |  |  |
| A | Aqriculture, Forestry, And Fishing |  | \$39.73 |
| C | Construction |  | \$187.87 |
| D | Manufacturing |  | \$1,022.86 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$4,217.15 |
| F | Wholesale Trade |  | \$695.02 |
| G | Retail Trade |  | \$23,696.49 |
| H | Finance, Insurance, And Real Estate |  | \$170.19 |
| I | Services |  | \$1,542.62 |
| Total for Canova |  |  | \$31,571.93 |

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

Returns Filed: January 2021 to December 2021 (Calendar Year)
Taxable

## ITEMS OF NOTE:

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

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

Returns Filed: January 2021 to December 2021 (Calendar Year)


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

## Canton - General continued...

DIVISION: D Manufacturing continued...


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Canton - General continued...

DIVISION: D Manufacturing continued...


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

| MAJOR GROUP: 40 Railroad Transportation |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: 41 Local And Suburban Transit And Interur | Highway Passenger Transpor |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 41 | N/A | N/A |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| 4212 Local Trucking Without Storage |  | \$573,699.15 | \$11,473.96 |
| 4225 General Warehousing and Storage |  | \$11,330.88 | \$226.63 |
| Other |  | \$26,035.00 | \$520.70 |
|  | Total for MAJOR GROUP 42 | \$611,065.03 | \$12,221.29 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| 4499 Water Transportation Services, NEC |  | \$15,344.00 | \$306.88 |
|  | Total for MAJOR GROUP 44 | \$15,344.00 | \$306.88 |
| MAJOR GROUP: 45 Transportation By Air |  |  |  |
| Other |  | \$11,916.00 | \$238.32 |
|  | Total for MAJOR GROUP 45 | \$11,916.00 | \$238.32 |
| MAJOR GROUP: 47 Transportation Services |  |  |  |
| Other |  | \$49,286.54 | \$985.72 |
|  | Total for MAJOR GROUP 47 | \$49,286.54 | \$985.72 |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$805,941.18 | \$16,118.83 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$185,357.83 | \$3,707.25 |
| 4841 Cable and Other Pay Television Services |  | \$1,213,733.67 | \$24,274.67 |
| 4899 Communications Services, NEC |  | \$44,963.07 | \$899.27 |
| Other |  | \$14,517.80 | \$290.36 |
|  | Total for MAJOR GROUP 48 | \$2,264,513.55 | \$45,290.38 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| 4953 Refuse Systems |  | \$12,490.99 | \$249.83 |
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# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Canton - General continued...

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

## Other

|  | $\$ 3,746,085.24$ | $\$ 74,921.70$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | $\$ 3,758,576.23$ | $\$ 75,171.53$ |
| Total for DIVISION E | $\$ 6,756,565.70$ | $\$ 135,131.40$ |


| DIVISION: F Wholesale Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5012 Automobiles and Other Motor Vehicles | \$4,457.80 | \$89.15 |
| 5013 Motor Vehicle Supplies and New Parts | \$263,386.94 | \$5,267.74 |
| 5021 Furniture | \$29,739.09 | \$594.78 |
| 5023 Homefurnishings | \$5,919.33 | \$118.39 |
| 5031 Lumber, Plywood, Millwork, and Wood Panels | \$200,915.20 | \$4,018.30 |
| 5032 Brick, Stone, and Related Construction Materials | \$55,206.85 | \$1,104.13 |
| 5033 Roofing, Siding, and Insulation Materials | \$352,839.74 | \$7,056.78 |
| 5044 Office Equipment | \$140,034.28 | \$2,800.71 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$104,216.75 | \$2,084.29 |
| 5046 Commercial Equipment, NEC | \$40,859.66 | \$817.16 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$287,195.57 | \$5,743.99 |
| 5049 Professional Equipment and Supplies, NEC | \$30,722.34 | \$614.44 |
| 5051 Metals Service Centers and Offices | \$91,270.58 | \$1,825.43 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$427,949.44 | \$8,559.02 |
| 5064 Electrical Appliances, Television and Radio Sets | \$6,168.50 | \$123.37 |
| 5072 Hardware | \$2,823.67 | \$56.49 |
| 5074 Plumbing and Heating Equipment and Supplies | \$127,975.82 | \$2,559.51 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$97,734.07 | \$1,954.66 |
| 5082 Construction and Mining Machinery and Equipment | \$16,487.30 | \$329.77 |
| 5083 Farm and Garden Machinery and Equipment | \$16,296.91 | \$325.94 |
| 5084 Industrial Machinery and Equipment | \$86,898.01 | \$1,737.95 |
| 5085 Industrial Supplies | \$18,145.09 | \$362.90 |
| 5087 Service Establishment Equipment and Supplies | \$53,298.13 | \$1,065.97 |
| 5091 Sporting and Recreational Goods and Supplies | \$27,680.50 | \$553.64 |
| 5092 Toys and Hobby Goods and Supplies | \$17,840.73 | \$356.82 |
| 5094 Jewelry, Watches, Precious Stones, and Precious Metals | \$16,242.97 | \$324.86 |
| 5099 Durable Goods, NEC | \$32,671.12 | \$653.43 |
| Other | \$40,606.27 | \$812.14 |
| Total for MAJOR GROUP 50 | \$2,595,582.66 | \$51,911.76 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5112 Stationery and Office Supplies | \$2,636.65 | \$52.76 |
| 5113 Industrial and Personal Service Paper | \$73,269.20 | \$1,465.38 |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$78,667.22 | \$1,573.34 |
| 5136 Men's and Boys' Clothing and Furnishings | \$13,905.52 | \$293.08 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$33,209.91 | \$664.24 |
| 5139 Footwear | \$10,209.58 | \$204.20 |
| 5141 Groceries, General Line | \$42,148.00 | \$842.97 |
| 5142 Packaged Frozen Foods | \$89,598.22 | \$1,791.97 |
| 5143 Dairy Products, Except Dried or Canned | \$2,893.21 | \$57.87 |
| 5145 Confectionery | \$19,743.09 | \$394.85 |
| 5149 Groceries and Related Products, NEC | \$1,854.96 | \$37.10 |
| 5153 Grain and Field Beans | \$4,017.84 | \$80.35 |
| 5169 Chemicals and Allied Products, NEC | \$7,134.16 | \$145.56 |
| 5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals | \$5,476.82 | \$109.54 |
| 5191 Farm Supplies | \$73,594.19 | \$1,471.89 |
| 5192 Books, Periodicals, and Newspapers | \$1,492.45 | \$29.85 |
| 5193 Flowers, Nursery Stock, and Florists' Supplies | \$6,657.00 | \$133.14 |
| 5194 Tobacco and Tobacco Products | \$888.20 | \$17.77 |
| 5199 Nondurable Goods, NEC | \$21,542.89 | \$430.84 |
| Other | \$138,070.45 | \$2,761.41 |
| Total for MAJOR GROUP 51 | \$627,009.56 | \$12,558.11 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Canton - General continued...

> Total for DIVISION F | > | $\$ 3,222,592.22$ | $\$ 64,469.87$ > |
| :--- | :--- | :--- |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Canton - General continued...

DIVISION: G Retail Trade continued...
5943 Stationery Stores
5944 Jewelry Stores
$\mathbf{5 9 4 5}$ Hobby, Toy, and Game Stores
$\mathbf{5 9 4 7}$ Gift, Novelty, and Souvenir Shops
$\mathbf{5 9 4 9}$ Sewing, Needlework, and Piece Goods Stores
5961 Catalog and Mail-Order Houses
$\mathbf{5 9 6 2}$ Automatic Merchandise Machine Operators
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
Other

| $\$ 57,265.78$ | $\$ 1,145.30$ |  |
| ---: | ---: | ---: |
| $\$ 11,991.00$ | $\$ 239.85$ |  |
| $\$ 10,337.96$ | $\$ 206.77$ |  |
| $\$ 243,728.27$ | $\$ 4,874.58$ |  |
| $\$ 148,646.97$ | $\$ 2,972.94$ |  |
| Total for MAJOR GROUP 59 | $\$ 5,515,944.75$ | $\$ 2,936.11$ |
| Total for DIVISION G | $\$ 145,049.40$ | $\$ 7,312.15$ |
|  | $\$ 365,605.59$ | $\$ 22,953.80$ |
|  | $\$ 1,144,888.42$ | $\$ 783.78$ |



| DIVISION: I Services |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |  |
| 7011 Hotels and Motels |  | \$145,917.49 | \$2,918.35 |
|  | Total for MAJOR GROUP 70 | \$145,917.49 | \$2,918.35 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7217 Carpet and Upholstery Cleaning |  | \$30,454.35 | \$609.10 |
| 7221 Photographic Studios, Portrait |  | \$70,523.21 | \$1,410.46 |
| 7231 Beauty Shops |  | \$301,931.14 | \$6,038.63 |
| 7299 Miscellaneous Personal Services, NEC |  | \$55,648.81 | \$1,152.83 |
| Other |  | \$561,989.50 | \$11,239.86 |
|  | Total for MAJOR GROUP 72 | \$1,020,547.01 | \$20,450.88 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7311 Advertising Agencies |  | \$9,532.20 | \$190.64 |
| 7319 Advertising, NEC |  | \$32,099.03 | \$642.01 |
| 7322 Adjustment and Collection Services |  | \$6,108.72 | \$122.18 |
| 7331 Direct Mail Advertising Services |  | \$6,559.07 | \$131.19 |
| 7335 Commercial Photography |  | \$4,995.90 | \$99.92 |
| 7338 Secretarial and Court Reporting |  | \$5,478.51 | \$109.57 |
| SD Dept. of Revenue | age 260 of 1760 |  | 01/06/2022 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

| Canton- General continued... |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: I Services continued... |  |  |  |  |
| 7342 Disinfecting and Pest Control Services |  |  | \$42,924.67 | \$858.51 |
| 7349 Building Cleaning and Maintenance Services, NEC |  |  | \$167,811.74 | \$3,356.28 |
| 7359 Equipment Rental and Leasing, NEC |  |  | \$244,523.09 | \$4,890.42 |
| 7363 Help Supply Services |  |  | \$78,030.31 | \$1,560.61 |
| 7371 Computer Programming Services |  |  | \$32,658.47 | \$653.20 |
| 7372 Prepackaged Software |  |  | \$340,485.83 | \$6,814.44 |
| 7373 Computer Integrated Systems Design |  |  | \$133,961.64 | \$2,679.23 |
| 7374 Computer Processing and Data Preparation and Processing Services |  |  | \$113,424.85 | \$2,268.59 |
| 7378 Computer Maintenance and Repair |  |  | \$46,458.92 | \$929.18 |
| 7379 Computer Related Services, NEC |  |  | \$203,153.51 | \$4,063.23 |
| 7381 Detective, Guard, and Armored Car Services |  |  | \$12,855.50 | \$257.11 |
| 7382 Security Systems Services |  |  | \$28,114.09 | \$562.32 |
| 7384 Photofinishing Laboratories |  |  | \$36,173.79 | \$723.49 |
| 7389 Miscellaneous Business Services |  |  | \$119,917.31 | \$2,398.43 |
| Other |  |  | \$1,237,365.45 | \$24,747.21 |
|  |  | Total for MAJOR GROUP 73 | \$2,902,632.60 | \$58,057.76 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |  |  |
| 7515 Passenger Car Leasing |  |  | \$420.78 | \$8.37 |
| 7536 Automotive Glass Replacement Shops |  |  | \$149,949.75 | \$3,003.18 |
| 7538 General Automotive Repair Shops |  |  | \$2,175,297.42 | \$43,505.93 |
| 7539 Automotive Repair Shops, NEC |  |  | \$2,860.90 | \$57.22 |
| 7549 Automotive Services, Except Repair and Carwashes |  |  | \$22,436.73 | \$448.73 |
| Other |  |  | \$250,757.97 | \$5,015.15 |
| MAJOR GROUP. 76 Miscellaneous Repair Services $\quad$ Total for MAJOR GROUP 75 |  |  | \$2,601,723.55 | \$52,038.58 |
|  |  |  | MAJOR GROUP: 76 Miscellaneous Repair Services |  |
| 7622 Radio and Television Repair Shops |  |  | \$1,572.60 | \$31.44 |
| 7623 Refrigeration and Air-Conditioning Service and Repair Shops |  |  | \$5,587.18 | \$111.75 |
| 7629 Electrical and Electronic Repair Shops, NEC |  |  | \$30,071.71 | \$601.43 |
| 7699 Repair Shops and Related Services, NEC |  |  | \$1,458,571.62 | \$29,171.46 |
| Other |  |  | \$16,302.93 | \$326.05 |
| Total for MAJOR GROUP 76 |  |  | \$1,512,106.04 | \$30,242.13 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |  |
| Other |  |  | \$160,320.17 | \$3,206.38 |
|  |  | Total for MAJOR GROUP 78 | \$160,320.17 | \$3,206.38 |
| MAJOR GROUP: 79 Amusement And Recreation Services |  |  |  |  |
| 7922 Theatrical Producers and Miscellaneous Theatrical Services |  |  | \$116,669.73 | \$2,333.40 |
| 7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups |  |  | \$53,232.16 | \$1,064.65 |
| 7999 Amusement and Recreation Services, NEC |  |  | \$13,586.79 | \$271.73 |
| Other |  |  | \$143,523.92 | \$2,870.50 |
|  |  | Total for MAJOR GROUP 79 | \$327,012.60 | \$6,540.28 |
| MAJOR GROUP: 80 Health Services |  |  |  |  |
| 8042 Offices and Clinics of Optometrists |  |  | \$12,082.42 | \$241.65 |
| Other |  |  | \$484,126.63 | \$9,682.54 |
|  |  | Total for MAJOR GROUP 80 | \$496,209.05 | \$9,924.19 |
| MAJOR GROUP: 81 Legal Services |  |  |  |  |
| 8111 Legal Services |  |  | \$531,731.69 | \$10,634.60 |
|  |  | Total for MAJOR GROUP 81 | \$531,731.69 | \$10,634.60 |
| MAJOR GROUP: 82 Educational Services |  |  |  |  |
| $\mathbf{8 2 2 1}$ Colleges, Universities, and Professional Schools |  |  | \$823.00 | \$16.46 |
| 8299 Schools and Educational Services NEC |  |  | \$3,633.81 | \$72.69 |
| Other |  |  | \$6,129.75 | \$122.60 |
|  |  | Total for MAJOR GROUP 82 | \$10,586.56 | \$211.75 |
| MAJOR GROUP: 83 Social Services |  |  |  |  |
| Other |  |  | \$338,132.96 | \$6,762.67 |
|  |  | Total for MAJOR GROUP 83 | \$338,132.96 | \$6,762.67 |
| MAJOR GROUP: 86 Membership Organizations$\mathbf{8 6 4 1}$ Civic, Social, and Fraternal Associations |  |  |  |  |
|  |  |  | \$8,038.00 | \$160.77 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due


## Canton - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing

| MAJOR GROUP: | 01 | Agricultural Production Crops |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: | 07 | Agricultural Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 07 | N/A | N/A |
|  |  |  | Total for DIVISION A | N/A | N/A |
| VISION: D Manufacturing |  |  |  |  |  |
| MAJOR GROUP: | 20 | Food And Kindred Products |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 27 | N/A | N/A |

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

Returns Filed: January 2021 to December 2021 (Calendar Year)
Taxable
Tax Due

## Canton - Gross Receipts continued...

| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | \$4,452.24 | \$44.52 |
|  |  |  | Total for MAJOR GROUP 50 | \$4,452.24 | \$44.52 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods |  |  |  |
| Other |  |  |  | \$107.50 | \$1.08 |
|  |  |  | Total for MAJOR GROUP 51 | \$107.50 | \$1.08 |
|  |  |  | Total for DIVISION F | \$4,559.74 | \$45.60 |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers Other

| Other |  | Notal for MAJOR GROUP 52 |
| :--- | :--- | :--- |

## DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
Other

MAJOR GROUP: 65 Real Estate
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 65 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ |  |

DIVISION: I Services


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Canton - Gross Receipts continued...

| DIVISION: I Services continued... |
| :--- |
| MAJOR GROUP: 80 |
| Other |
|  |
| MAJOR GROUP: <br> Other |


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 80 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 83 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION I | $\$ 264,877.03$ | $\$ 2,648.81$ |

Other

## Canton - Gross Receipts Recap

| F | Wholesale Trade | $\$ 4,559.74$ | $\$ 45.60$ |
| :--- | :--- | ---: | ---: |
| G | Retail Trade | $\$ 6,157,543.10$ | $\$ 61,575.49$ |
| I | Services | $\$ 264,877.03$ | $\$ 2,648.81$ |
|  | Other | $\$ 256,919.15$ | $\$ 2,569.19$ |
|  |  |  | $\$ 6,683,899.02$ |
|  |  |  | Total for Canton - Gross Receipts |

## Canton Recap

| A | Aqriculture, Forestry, And Fishing |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 20,671.47$ |
| D | Manufacturing | $\$ 13,904.82$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 164,614.40$ |
| F | Wholesale Trade | $\$ 135,131.40$ |
| G | Retail Trade | $\$ 64,515.47$ |
| H | Finance, Insurance, And Real Estate | $\$ 698,142.68$ |
| I | Services | $\$ 31,369.49$ |
|  | Other | $\$ 226,400.59$ |
|  | $\$ 2,587.21$ |  |

## ITEMS OF NOTE:

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

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

Returns Filed: January 2021 to December 2021 (Calendar Year)

## Carthage - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services

## Other

MAJOR GROUP: 09 Fishing, Hunting, And Trapping
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 07 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 09 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: C Construction MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

| Other |  | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |  |
| 1752 Floor Laying and Other Floor Work, NEC |  | \$4,459.23 | \$89.19 |
| Other |  | \$11,959.62 | \$239.20 |
|  | Total for MAJOR GROUP 17 | \$16,418.85 | \$328.39 |
|  | Total for DIVISION C | \$25,459.87 | \$509.21 |

DIVISION: D Manufacturing


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

 <br> <br> Returns Filed: January 2021 to December 2021 (Calendar Year)}

Taxable
Tax Due

## Carthage - General continued...

Total for DIVISION D

| Taxable | Tax Due |
| :---: | :---: |
| $\$ 370,767.35$ | $\$ 7,415.37$ |




# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Carthage - General continued...

DIVISION: G Retail Trade continued...
$\mathbf{5 6 1 1}$ Men's and Boys' Clothing and Accessory Stores
$\mathbf{5 6 2 1}$ Women's Clothing Stores
$\mathbf{5 6 3 2}$ Women's Accessory and Specialty Stores
$\mathbf{5 6 4 1}$ Children's and Infants' Wear Stores
$\mathbf{5 6 5 1}$ Family Clothing Stores
$\mathbf{5 6 6 1}$ Shoe Stores
$\mathbf{5 6 9 9}$ Miscellaneous Apparel and Accessory Stores

|  | $\$ 1,266.30$ | $\$ 25.33$ |
| ---: | ---: | ---: |
|  | $\$ 3,284.28$ | $\$ 65.69$ |
|  | $\$ 740.50$ | $\$ 14.81$ |
|  | $\$ 744.98$ | $\$ 14.90$ |
|  | $\$ 8,203.14$ | $\$ 164.08$ |
| Total for MAJOR GROUP 56 | $\$ 2,063.32$ | $\$ 41.27$ |
| nt Stores | $\$ 636.13$ | $\$ 12.72$ |
|  | $\$ 16,938.65$ | $\$ 338.80$ |
|  | $\$ 33,427.43$ | $\$ 684.35$ |
|  | $\$ 5,690.76$ | $\$ 113.81$ |
|  | $\$ 24,470.98$ | $\$ 489.43$ |
| Total for MAJOR GROUP 57 | $\$ 4,918.12$ | $\$ 98.36$ |
|  | $\$ 2,021.95$ | $\$ 40.44$ |


| MAJOR GROUP: 58 Eating And Drinking Places Other | Total for MAJOR GROUP 58 | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  |  |  |  |
|  |  | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$2,302.00 | \$46.04 |
| 5942 Book Stores |  | \$684.57 | \$13.69 |
| 5943 Stationery Stores |  | \$6,124.53 | \$122.49 |
| 5945 Hobby, Toy, and Game Stores |  | \$1,279.99 | \$25.61 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$3,101.00 | \$62.02 |
| 5961 Catalog and Mail-Order Houses |  | \$223,141.28 | \$4,463.32 |
| 5963 Direct Selling Establishments |  | \$9,123.39 | \$182.49 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$52,473.70 | \$1,049.46 |
| Other |  | \$61,453.05 | \$1,229.10 |
|  | Total for MAJOR GROUP 59 | \$359,683.51 | \$7,194.22 |
|  | Total for DIVISION G | \$1,264,793.85 | \$25,314.02 |


| MAJOR GROUP: | 60 | Depository Institutions |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  | Total for MAJOR GROUP 60 | N/A | N/A |
|  |  |  |  | N/A | N/A |
| MAJOR GROUP: | 61 | Non-depository Credit Institutions |  |  |  |
| Other |  |  | Total for MAJOR GROUP 61 | N/A | N/A |
|  |  |  |  | N/A | N/A |
| MAJOR GROUP: | 64 | Insurance Agents, Brokers, And Service |  |  |  |
| Other |  |  | Total for MAJOR GROUP 64 | N/A | N/A |
|  |  |  |  | N/A | N/A |
| MAJOR GROUP: | 65 | Real Estate |  |  |  |
| Other |  |  | Total for MAJOR GROUP 65 | N/A | N/A |
|  |  |  |  | N/A | N/A |
| MAJOR GROUP: | 67 | Holding And Other Investment Offices |  |  |  |
| Other |  |  | Total for MAJOR GROUP 67 | N/A | N/A |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for DIVISION H | 81.00 | 77.62 |


| MAJOR GROUP: | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: | 72 | Personal Services |  |  |  |
| Other |  |  |  | \$8,550.81 | \$171.01 |
|  |  |  | Total for MAJOR GROUP 72 | \$8,550.81 | \$171.01 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

 <br> <br> Returns Filed: January 2021 to December 2021 (Calendar Year)}

Taxable
Tax Due

## Carthage - General continued...

DIVISION: I Services continued...


| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 76 | Miscellaneous Repair Services |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 78 | Motion Pictures |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services |  |  |  |
| 7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups |  | \$3,320.66 | \$66.41 |
| Other |  | \$4,258.92 | \$85.19 |
|  | Total for MAJOR GROUP 79 | \$7,579.58 | \$151.60 |



| MAJOR GROUP: <br> Other |  |  |
| :--- | :--- | :--- |

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

Returns Filed: January 2021 to December 2021 (Calendar Year)

## Taxable

Tax Due

## Carthage - General Recap

C

Construction

|  | $\$ 25,459.87$ | $\$ 509.21$ |
| ---: | ---: | ---: |
|  | $\$ 370,767.35$ | $\$ 7,415.37$ |
| rvices | $\$ 328,271.59$ | $\$ 6,565.40$ |
|  | $\$ 1,082,645.21$ | $\$ 21,657.82$ |
|  | $\$ 1,264,793.85$ | $\$ 25,314.02$ |
|  | $\$ 13,881.00$ | $\$ 277.62$ |
|  | $\$ 141,812.54$ | $\$ 2,836.24$ |
|  | $\$ 6,295.50$ | $\$ 125.91$ |
| Total for Carthage - General | $\$ 3,233,926.91$ | $\$ 64,701.59$ |

## Carthage Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 509.21$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 7,415.37$ |
| F | Wholesale Trade | $\$ 6,565.40$ |
| G | Retail Trade | $\$ 21,657.82$ |
| H | Finance, Insurance, And Real Estate | $\$ 25,314.02$ |
| I | Services | $\$ 277.62$ |
|  | Other | $\$ 2,836.24$ |
|  |  | $\$ 125.91$ |
|  | Total for Carthage | $\$ 64,70159$ |

## ITEMS OF NOTE:

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

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 




| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| 4212 Local Trucking Without Storage |  | \$102,448.95 | \$2,049.01 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$103,780.45 | \$2,075.64 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| 4499 Water Transportation Services, NEC |  | \$3,599.29 | \$71.99 |
|  | Total for MAJOR GROUP 44 | \$3,599.29 | \$71.99 |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$157,200.67 | \$3,144.00 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$339,216.32 | \$6,784.36 |
| 4841 Cable and Other Pay Television Services |  | \$95,345.74 | \$1,906.91 |
| 4899 Communications Services, NEC |  | \$11,662.48 | \$233.22 |
| Other |  | \$718.00 | \$14.36 |
|  | Total for MAJOR GROUP 48 | \$604,143.21 | \$12,082.85 |

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Castlewood - General continued...

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

## Other

|  | $\$ 785,519.13$ | $\$ 15,710.38$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | $\$ 785,519.13$ | $\$ 15,710.38$ |
| Total for DIVISION E | $\$ 1,497,042.08$ | $\$ 29,940.86$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5012 Automobiles and Other Motor Vehicles \$2,072.20 \$41.44
5013 Motor Vehicle Supplies and New Parts
\$5,074.24
5013 Motor Vehicle Supplies and New Parts
\$21,279.00
\$101.51
5023 Homefurnishings
5032 Brick, Stone, and Related Construction Materials
\$9,539.78
$\$ 425.59$

5044 Office Equipment
\$16,454.69 \$329.10
5045 Computers and Computer Peripheral Equipment and Software
$\begin{array}{rr}\$ 19,488.98 & \$ 389.78 \\ \$ 1,097.49 & \$ 21.96\end{array}$
$\begin{array}{lr}19,488.98 & \$ 389.78 \\ \$ 1,097.49 & \$ 21.96\end{array}$
5046 Commercial Equipment, NEC
5047 Medical, Dental, and Hospital Equipment and Supplies
\$57.53
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction
\$2,876.50
\$264.06
5064 Electrical Appliances, Television and Radio Sets
\$13,203.50
$\$ 28.48$
5072 Hardware
\$1,424.00
\$10.27
5074 Plumbing and Heating Equipment and Supplies
\$513.40
$\$ 729.52$
5083 Farm and Garden Machinery and Equipment
\$36,475.44

5084 Industrial Machinery and Equipment
\$13,968.22
\$279.34

5085 Industrial Supplies
$\begin{array}{rr}\$ 52,085.66 & \$ 1,041.73 \\ \$ 9,443.80 & \$ 188.89\end{array}$
5087 Service Establishment Equipment and Supplies
\$3,016.75
\$60.34
5091 Sporting and Recreational Goods and Supplies
\$8,350.90
\$167.03
5092 Toys and Hobby Goods and Supplies
\$2,987.50
\$59.75
5099 Durable Goods, NEC
Other

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5122 Drugs, Drug Proprietaries, and Druggists' Sundries
5131 Piece Goods, Notions, and Other Dry Goods
$\$ 1,058.00 \quad \$ 21.16$
5136 Men's and Boys' Clothing and Furnishings
5137 Women's, Children's, and Infants' Clothing and Accessories
5139 Footwear
5142 Packaged Frozen Foods
5199 Nondurable Goods, NEC
Other

|  | $\$ 10,284.50$ | $\$ 205.69$ |
| ---: | ---: | ---: |
|  | $\$ 1,058.00$ | $\$ 21.16$ |
| en | $\$ 3,872.08$ | $\$ 80.63$ |
|  | $\$ 8,062.14$ | $\$ 161.24$ |
|  | $\$ 6,040.96$ | $\$ 120.83$ |
| Total for MAJOR GROUP 51 | $\$ 7,195.74$ | $\$ 143.91$ |
|  | $\$ 4,422.76$ | $\$ 88.46$ |
| Total for DIVISION F | $\$ 205,191.40$ | $\$ 4,170.91$ |
|  | $\$ 246,127.58$ | $\$ 4,992.83$ |

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$348,834.43 | \$6,976.65 |
| 5251 Hardware Stores |  | \$7,199.69 | \$144.00 |
| 5261 Retail Nurseries, Lawn and Garden Supply Stores |  | \$490.77 | \$9.83 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$358,275.17 | \$7,165.49 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$96,829.62 | \$1,936.61 |
| 5399 Miscellaneous General Merchandise Stores |  | \$22,048.92 | \$440.98 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$120,051.89 | \$2,401.06 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$1,459,078.59 | \$29,181.56 |
| 5441 Candy, Nut, and Confectionery Stores |  | \$3,898.10 | \$77.96 |
| 5499 Miscellaneous Food Stores |  | \$13,216.96 | \$264.33 |
| Other |  | N/A | N/A |

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Castlewood - General continued...

DIVISION: G Retail Trade continued...

5531 Auto and Home Supply Stores Other

|  | $\$ 48,880.99$ | $\$ 977.62$ |
| ---: | ---: | ---: |
|  | $\$ 190,161.86$ | $\$ 3,803.24$ |
| Total for MAJOR GROUP 55 | $\$ 239,042.85$ | $\$ 4,780.86$ |

MAJOR GROUP: 56 Apparel And Accessory Stores
5611 Men's and Boys' Clothing and Accessory Stores
5621 Women's Clothing Stores
5632 Women's Accessory and Specialty Stores
5641 Children's and Infants' Wear Stores
5651 Family Clothing Stores
5661 Shoe Stores
5699 Miscellaneous Apparel and Accessory Stores

| $\$ 1,096.50$ | $\$ 21.93$ |
| ---: | ---: |
| $\$ 26,367.23$ | $\$ 227.34$ |
| $\$ 13,208.20$ | $\$ 264.18$ |
| $\$ 5,145.25$ | $\$ 102.91$ |
| $\$ 46,238.46$ | $\$ 924.80$ |
|  | $\$ 12,923.48$ |
| $\$ 25,540.98$ | $\$ 38.49$ |
| Total for MAJOR GROUP 56 | $\$ 120,520.10$ |

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
5712 Furniture Stores
5719 Miscellaneous Homefurnishings Stores
5722 Household Appliance Stores
5731 Radio, Television, and Consumer Electronics Stores
5734 Computer and Computer Software Stores
5736 Musical Instruments Stores
Other

MAJOR GROUP: 58 Eating And Drinking Places
Other

MAJOR GROUP: 59 Miscellaneous Retail
5921 Liquor Stores
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5943 Stationery Stores
5945 Hobby, Toy, and Game Stores
5947 Gift, Novelty, and Souvenir Shops
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC Other

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions 6099 Functions Related to Depository Banking, NEC Other

MAJOR GROUP: 61 Non-depository Credit Institutions Other

MAJOR GROUP: 63 Insurance Carriers
Other

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service 6411 Insurance Agents, Brokers, and Service

MAJOR GROUP: 65 Real Estate
6531 Real Estate Agents and Managers

MAJOR GROUP: 67 Holding And Other Investment Offices Other

|  | $\$ 2,625.23$ | $\$ 52.53$ |
| ---: | ---: | ---: |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 60 | $\$ 3,431.95$ | $\$ 68.66$ |


|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 61 | N/A | N/A |


|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 63 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | $\$ 4,180.11$ | $\$ 83.61$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 64 | $\$ 4,180.11$ | $\$ 83.61$ |
|  | $\$ 67,082.80$ | $\$ 1,341.65$ |
| Total for MAJOR GROUP 65 | $\$ 67,082.80$ | $\$ 1,341.65$ |

N/A
N/A

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

 Returns Filed: January 2021 to December 2021 (Calendar Year)Taxable
Tax Due

## Castlewood - General continued...

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


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due


## ITEMS OF NOTE:

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


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

Returns Filed: January 2021 to December 2021 (Calendar Year)
Taxable
Tax Due

## Cavour - General continued...

DIVISION: D Manufacturing continued...

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 39 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\$ 26,567.79$ | $\$ 531.40$ |




| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$74,922.89 | \$1,498.46 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$75,661.54 | \$1,513.23 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$9,760.30 | \$195.21 |
| Other | \$727.00 | \$14.54 |
| Total for MAJOR GROUP 53 | \$10,487.30 | \$209.75 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5499 Miscellaneous Food Stores | \$8,961.00 | \$179.22 |
| Other | \$18,942.55 | \$378.85 |
| Total for MAJOR GROUP 54 | \$27,903.55 | \$558.07 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$2,525.94 | \$50.51 |
| Other | \$538,112.67 | \$10,762.24 |
| Total for MAJOR GROUP 55 | \$540,638.61 | \$10,812.75 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Cavour - General continued...

DIVISION: G Retail Trade continued...

| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5611 Men's and Boys' Clothing and Accessory Stores |  | \$276.76 | \$5.54 |
| 5621 Women's Clothing Stores |  | \$1,703.50 | \$34.07 |
| 5632 Women's Accessory and Specialty Stores |  | \$1,310.07 | \$26.20 |
| 5651 Family Clothing Stores |  | \$15,426.60 | \$308.52 |
| 5661 Shoe Stores |  | \$1,998.22 | \$39.97 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$726.79 | \$14.53 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 56 | \$21,935.44 | \$438.70 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$33,162.77 | \$663.27 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$3,470.27 | \$69.41 |
| 5722 Household Appliance Stores |  | \$22,138.94 | \$442.79 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$1,822.91 | \$36.46 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 57 | \$60,748.38 | \$1,215.00 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$2,731.00 | \$54.62 |
| 5942 Book Stores |  | \$1,782.94 | \$35.67 |
| 5943 Stationery Stores |  | \$1,265.49 | \$25.31 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$635.02 | \$12.71 |
| 5949 Sewing, Needlework, and Piece Goods Stores |  | \$504.50 | \$10.09 |
| 5961 Catalog and Mail-Order Houses |  | \$235,857.51 | \$4,718.03 |
| 5963 Direct Selling Establishments |  | \$38,762.42 | \$775.24 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$65,378.57 | \$1,307.60 |
| Other |  | \$27,161.93 | \$543.22 |
|  | Total for MAJOR GROUP 59 | \$374,079.38 | \$7,482.49 |
|  | Total for DIVISION G | \$1,137,517.44 | \$22,751.24 |

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

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
Other

MAJOR GROUP: 65 Real Estate
6531 Real Estate Agents and Managers

MAJOR GROUP: 67 Holding And Other Investment Offices Other


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | $\$ 14,963.50$ | $\$ 299.27$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 65 | $\$ 14,963.50$ | $\$ 299.27$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 18,102.57$ | $\$ 362.06$ |

DIVISION: I Services
MAJOR GROUP: 72 Personal Services Other

|  | $\$ 19,214.90$ | $\$ 384.30$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 72 | $\$ 19,214.90$ | $\$ 384.30$ |

MAJOR GROUP: 73 Business Services
7342 Disinfecting and Pest Control Services
7349 Building Cleaning and Maintenance Services, NEC
7359 Equipment Rental and Leasing, NEC
7372 Prepackaged Software
7374 Computer Processing and Data Preparation and Processing Services
7379 Computer Related Services, NEC

| $\$ 2,573.67$ | $\$ 51.48$ |
| ---: | ---: |
| $\$ 19,218.45$ | $\$ 384.42$ |
| $\$ 2,454.50$ | $\$ 49.09$ |
| $\$ 4,240.34$ | $\$ 84.81$ |
| $\$ 1,422.17$ | $\$ 28.48$ |
| $\$ 15,447.50$ | $\$ 308.96$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due


## Cavour - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 5,304.81$ | $\$ 106.10$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 14,609.31$ | $\$ 292.20$ |
| D | Manufacturing | $\$ 26,567.79$ | $\$ 531.40$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 336,570.25$ | $\$ 6,731.41$ |
| F | Wholesale Trade | $\$ 50,554.00$ | $\$ 1,011.09$ |
| G | Retail Trade | $\$ 1,137,517.44$ | $\$ 22,751.24$ |
| H | Finance, Insurance, And Real Estate | $\$ 18,102.57$ | $\$ 362.06$ |
| I | Services | $\$ 137,335.66$ | $\$ 2,746.82$ |
|  | Other |  | $\$ 454.65$ |
|  |  |  | $\$ 9.10$ |
|  |  |  | $\$ 34,541.42$ |

## Cavour Recap

| A | Aariculture, Forestrv, And Fishina |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 106.10$ |
| D | Manufacturina | $\$ 292.20$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 531.40$ |
| F | Wholesale Trade | $\$ 6,731.41$ |
| G | Retail Trade | $\$ 1,011.09$ |
| H | Finance, Insurance, And Real Estate | $\$ 22,751.24$ |
| I | Services | $\$ 362.06$ |
|  | Other |  |
|  |  |  |
|  |  | $\$ 2,746.82$ |
|  |  | $\$ 9.10$ |

## ITEMS OF NOTE:

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

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Centerville - General |  |  |  |
| DIVISION: -- No Division |  |  |  |
| MAJOR GROUP: No Major Group No SIC No Description |  |  |  |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP | N/A | N/A |
|  | Total for DIVISION -- | N/A | N/A |
| DIVISION: A Agriculture, Forestry, And Fishing |  |  |  |
| MAJOR GROUP: 01 Agricultural Production Crops |  |  |  |
| Other |  | \$31,890.95 | \$637.82 |
|  | Total for MAJOR GROUP 01 | \$31,890.95 | \$637.82 |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services |  |  |  |
| 0782 Lawn and Garden Services |  | \$25,704.03 | \$514.09 |
| 0783 Ornamental Shrub and Tree Services |  | \$36,834.32 | \$736.69 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 07 | \$62,907.84 | \$1,258.17 |
|  | Total for DIVISION A | \$96,331.79 | \$1,929.57 |
| DIVISION: B Mining |  |  |  |
| MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 14 | N/A | N/A |
|  | Total for DIVISION B | N/A | N/A |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders |  |  |  |
| 1521 General Contractors - Single-Family Houses |  | \$7,043.57 | \$140.88 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 15 | \$8,541.17 | \$170.83 |
| MAJOR GROUP: | 16 Heavy Construction Other Than Building Construction Contractors |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |  |
| 1711 Plumbi | , Heating, and Air-Conditioning | \$101,065.77 | \$2,021.34 |
| 1731 Electric | Work | \$67,964.08 | \$1,359.29 |
| 1751 Carpen | Work | \$7,526.33 | \$150.52 |
| 1771 Concre | Work | \$20,241.47 | \$404.82 |
| 1793 Glass | d Glazing Work | \$6,764.06 | \$135.28 |
| 1799 Specia | rade Contractors, NEC | \$24,778.02 | \$495.56 |
| Other |  | \$53,428.58 | \$1,068.57 |
|  | Total for MAJOR GROUP 17 | \$281,768.31 | \$5,635.38 |
|  | Total for DIVISION C | \$336,400.83 | \$6,728.04 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food And Kindred Products |  |  |  |
| 2086 Bottled and Canned Soft Drinks and Carbonated Water |  | \$4,193.45 | \$83.87 |
| Other |  | \$217.57 | \$4.35 |
|  | Total for MAJOR GROUP 20 | \$4,411.02 | \$88.22 |
| MAJOR GROUP: 21 Tobacco ProductsOther |  |  |  |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 22 Textile Mill Products |  |  |  |
| Other |  | \$487.85 | \$9.75 |
|  | Total for MAJOR GROUP 22 | \$487.85 | \$9.75 |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials |  |  |  |
| 2389 Apparel and Accessories, NEC |  | \$3,099.81 | \$62.00 |
| Other |  | \$1,778.00 | \$41.11 |
| SD Dept. of Revenue | Page 281 of 1760 |  | 01/06/2022 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Centerville - General continued...

DIVISION: D Manufacturing continued...



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due


## DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers

| $\$ 293,988.85$ | $\$ 5,879.81$ |
| ---: | ---: |
| $\$ 55,435.11$ | $\$ 1,108.72$ |
| $\$ 27,359.55$ | $\$ 547.20$ |
| N/A | N/A |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Centerville - General continued...

DIVISION: G Retail Trade continued...

| Total for MAJOR GROUP 52 | \$386,116.84 | \$7,722.40 |
| :---: | :---: | :---: |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$152,808.78 | \$3,056.20 |
| 5399 Miscellaneous General Merchandise Stores | \$29,859.54 | \$597.21 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$183,384.78 | \$3,667.74 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$1,837,511.71 | \$36,750.25 |
| 5441 Candy, Nut, and Confectionery Stores | \$10,676.86 | \$213.54 |
| 5499 Miscellaneous Food Stores | \$47,806.42 | \$956.17 |
| Other | \$289,679.30 | \$5,793.59 |
| Total for MAJOR GROUP 54 | \$2,185,674.29 | \$43,713.55 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$402,017.26 | \$8,040.34 |
| Other | \$5,333.58 | \$106.68 |
| Total for MAJOR GROUP 55 | \$407,350.84 | \$8,147.02 |


| MAJOR GROUP: $\quad 56 \quad$ Apparel And Accessory Stores |  |  |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 6 1 1}$ Men's and Boys' Clothing and Accessory Stores |  | $\$ 2,361.92$ | $\$ 47.26$ |
| $\mathbf{5 6 2 1}$ Women's Clothing Stores | $\$ 18,11.66$ | $\$ 362.22$ |  |
| $\mathbf{5 6 3 2}$ Women's Accessory and Specialty Stores | $\$ 17,702.19$ | $\$ 354.05$ |  |
| $\mathbf{5 6 4 1}$ Children's and Infants' Wear Stores | $\$ 3,010.11$ | $\$ 60.21$ |  |
| $\mathbf{5 6 5 1}$ Family Clothing Stores | $\$ 62,572.58$ | $\$ 1,251.45$ |  |
| $\mathbf{5 6 6 1}$ Shoe Stores | $\$ 13,299.62$ | $\$ 266.01$ |  |
| $\mathbf{5 6 9 9}$ Miscellaneous Apparel and Accessory Stores |  | $\$ 10,651.90$ | $\$ 213.04$ |



| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| :---: | :---: | :---: | :---: |
| 5921 Liquor Stores |  | \$4,942.87 | \$98.88 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$22,142.39 | \$442.85 |
| 5942 Book Stores |  | \$7,250.70 | \$145.02 |
| 5943 Stationery Stores |  | \$8,736.32 | \$174.72 |
| 5944 Jewelry Stores |  | \$1,763.63 | \$35.27 |
| 5945 Hobby, Toy, and Game Stores |  | \$1,959.14 | \$39.18 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$13,332.28 | \$267.19 |
| 5961 Catalog and Mail-Order Houses |  | \$1,599,487.85 | \$31,994.22 |
| 5963 Direct Selling Establishments |  | \$57,557.97 | \$1,151.22 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$270,304.01 | \$5,416.02 |
| Other |  | \$19,412.26 | \$388.24 |
|  | Total for MAJOR GROUP 59 | \$2,006,889.42 | \$40,152.81 |
|  | Total for DIVISION G | \$6,265,077.52 | \$125,316.86 |


| DIVISION: H Finance, Insurance, And Real Estate |  |  |
| :--- | :--- | :--- | :--- |
| MAJOR GROUP: | 60 | Depository Institutions |
| Other |  |  |$\quad$|  |  |  |
| :--- | :--- | :--- |
|  |  |  |
|  | Total for MAJOR GROUP 60 | $\$ 55,578.37$ |

MAJOR GROUP: 61 Non-depository Credit Institutions

## Centerville - General continued...

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

| Other |  |  | \$9,952.42 | \$199.05 |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 61 | \$9,952.42 | \$199.05 |
| MAJOR GROUP: | 62 | Security And Commodity Brokers, Dealers, Exchanges, And Services |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 62 | N/A | N/A |
| MAJOR GROUP: | 63 | Insurance Carriers |  |  |
| Other |  |  | \$3,111.76 | \$62.24 |
|  |  | Total for MAJOR GROUP 63 | \$3,111.76 | \$62.24 |


| MAJOR GROUP: <br> Other |  |  |
| :--- | :--- | :--- |
|  |  | N Insurance Agents, Brokers, And Service |
|  |  | Total for MAJOR GROUP 64 |

MAJOR GROUP: 65 Real Estate
$\mathbf{6 5 3 1}$ Real Estate Agents and Managers

MAJOR GROUP: 67 Holding And Other Investment Offices Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $\$ 186,534.51$ | $\$ 3,730.72$ |

DIVISION: I Services

| MAJOR GROUP: 72 Personal Services |  |  |
| :---: | :---: | :---: |
| 7217 Carpet and Upholstery Cleaning | \$5,829.00 | \$116.59 |
| 7221 Photographic Studios, Portrait | \$9,879.47 | \$197.59 |
| 7231 Beauty Shops | \$111,845.22 | \$2,236.89 |
| 7299 Miscellaneous Personal Services, NEC | \$101,623.10 | \$2,042.03 |
| Other | \$123,051.36 | \$2,461.03 |
| Total for MAJOR GROUP 72 | \$352,228.15 | \$7,054.13 |
| MAJOR GROUP: 73 Business Services |  |  |
| 7311 Advertising Agencies | \$764.22 | \$15.27 |
| 7342 Disinfecting and Pest Control Services | \$16,911.29 | \$338.27 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$38,850.06 | \$777.01 |
| 7359 Equipment Rental and Leasing, NEC | \$38,878.90 | \$777.56 |
| 7371 Computer Programming Services | \$4,678.24 | \$93.56 |
| 7372 Prepackaged Software | \$109,187.90 | \$2,183.82 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$6,900.19 | \$138.03 |
| 7379 Computer Related Services, NEC | \$102,158.73 | \$2,043.17 |
| 7382 Security Systems Services | \$3,760.18 | \$75.22 |
| 7389 Miscellaneous Business Services | \$120,894.93 | \$2,417.93 |
| Other | \$43,198.46 | \$863.98 |
| Total for MAJOR GROUP 73 | \$486,183.10 | \$9,723.82 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |
| 7536 Automotive Glass Replacement Shops | \$12,380.91 | \$250.30 |
| 7538 General Automotive Repair Shops | \$543,150.16 | \$10,863.00 |
| 7549 Automotive Services, Except Repair and Carwashes | \$1,605.03 | \$32.12 |
| Other | \$21,661.91 | \$433.24 |
| Total for MAJOR GROUP 75 | \$578,798.01 | \$11,578.66 |
| MAJOR GROUP: 76 Miscellaneous Repair Services |  |  |
| 7622 Radio and Television Repair Shops | \$1,767.53 | \$35.35 |
| 7699 Repair Shops and Related Services, NEC | \$21,152.38 | \$423.06 |
| Total for MAJOR GROUP 76 | \$22,919.91 | \$458.41 |
| MAJOR GROUP: 78 Motion Pictures |  |  |
| Other | \$47,653.00 | \$953.06 |
| Total for MAJOR GROUP 78 | \$47,653.00 | \$953.06 |
| MAJOR GROUP: 79 Amusement And Recreation Services |  |  |
| 7999 Amusement and Recreation Services, NEC | \$4,433.44 | \$88.67 |
| Other | \$18,850.50 | \$377.01 |
| Total for MAJOR GROUP 79 | \$23,283.94 | \$465.68 |

## Centerville - General continued...

## DIVISION: I Services continued...

MAJOR GROUP: 80 Health Services
Other
MAJOR GROUP: 81 Legal Services
8111 Legal Services

|  | $\$ 2,628.80$ | $\$ 52.58$ |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 80 | $\$ 2,628.80$ | $\$ 52.58$ |
|  | $\$ 5,068.00$ | $\$ 101.36$ |
| Total for MAJOR GROUP 81 | $\$ 5,068.00$ | $\$ 101.36$ |



| MAJOR GROUP: 88 Other | Private Households |  | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 88 | N/A | N/A |
| MAJOR GROUP: 89 | Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  |  | \$83,382.53 | \$1,667.65 |
|  |  | Total for MAJOR GROUP 89 | \$83,382.53 | \$1,667.65 |
|  |  | Total for DIVISION I | \$1,921,890.70 | \$38,450.33 |


| DIVISION: J Public Administration |  |  |
| :--- | :--- | :--- | :--- | :--- | :--- |
| MAJOR GROUP: | 96 | Administration Of Economic Programs |
| Other |  |  |

## Centerville - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 96,331.79$ | $\$ 1,929.57$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 36,400.83$ | $\$ 6,728.04$ |
| D | Manufacturing | $\$ 231,781.14$ | $\$ 4,641.23$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 1,950,897.71$ | $\$ 39,017.91$ |
| F | Wholesale Trade | $\$ 893,358.80$ | $\$ 17,868.74$ |
| G | Retail Trade | $\$ 6,265,077.52$ | $\$ 125,316.86$ |
| H | Finance, Insurance, And Real Estate | $\$ 186,534.51$ | $\$ 3,730.72$ |
| I | Services | $\$ 1,921,890.70$ | $\$ 38,450.33$ |
|  | Other |  | $\$ 3,045.40$ |
|  |  |  | $\$ 11,885,318.40$ |

## Centerville - Gross Receipts

## Centerville - Gross Receipts continued... <br> DIVISION: A Agriculture, Forestry, And Fishing <br> MAJOR GROUP: 07 Agricultural Services <br> Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 07 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: D Manufacturing
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 35 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 48
Other
DIVISION: F Wholesale Trade
MAJOR GROUP:
Other
On

DIVISION: G Retail Trade
MAJOR GROUP: 54 Food Stores
Other

MAJOR GROUP: 58 Eating And Drinking Places
5812 Eating Places \$399,317.89 \$3,993.17
5813 Drinking Places

MAJOR GROUP: 59 Miscellaneous Retail
5921 Liquor Stores
5961 Catalog and Mail-Order Houses
Other

|  | $\$ 324,397.95$ | $\$ 3,243.98$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 54 | $\$ 324,397.95$ | $\$ 3,243.98$ |
| Total for MAJOR GROUP 58 | $\$ 399,317.89$ | $\$ 3,993.17$ |
|  | $\$ 237,215.00$ | $\$ 2,372.16$ |


| $\$ 3,427.01$ | $\$ 34.28$ |  |
| ---: | ---: | ---: |
| $\$ 381.57$ | $\$ 3.82$ |  |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 59 | $\$ 15,527.06$ | $\$ 155.29$ |
| Total for DIVISION G | $\$ 976,457.90$ | $\$ 9,764.60$ |

## DIVISION: I Services

MAJOR GROUP: 72 Personal Services
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 72 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION I | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

Centerville - Gross Receipts Recap

| G | Retail Trade |  | \$976,457.90 | \$9,764.60 |
| :---: | :---: | :---: | :---: | :---: |
|  | Other |  | \$5,466.04 | \$54.66 |
|  |  | Total for Centerville - Gross Receipts | \$981,923.94 | \$9,819.26 |

## Centerville Recap

| A | Aariculture, Forestrv, And Fishina | $\$ 1,929.57$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 6,728.04$ |
| D | Manufacturinq | $\$ 4,641.23$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 39,017.91$ |
| F | Wholesale Trade | $\$ 17,868.74$ |
| G | Retail Trade | $\$ 135,081.46$ |
| H | Finance, Insurance, And Real Estate | $\$ 3,730.72$ |
| I | Services | $\$ 38,450.33$ |
|  | Other | $\$ 115.57$ |
|  |  |  |

ITEMS OF NOTE:

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

## Central City - General

DIVISION: A Agriculture, Forestry, And Fishing

| MAJOR GROUP: 01 Agricultural Production Crops |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services |  |  |  |
| 0782 Lawn and Garden Services |  | \$33,715.03 | \$674.30 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 07 | \$35,359.33 | \$707.19 |
| MAJOR GROUP: 08 Forestry |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 08 | N/A | N/A |
|  | Total for DIVISION A | \$37,789.13 | \$755.79 |

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders
Other
MAJOR GROUP:
Other
MAJOR GROUP:
Other
Total for MAJOR GROUP 15

|  | N/A | N/A |
| :---: | :---: | :---: |
| 15 | N/A | N/A |
|  | N/A | N/A |
| 16 | N/A | N/A |
|  | \$22,498.61 | \$449.97 |
| 17 | \$22,498.61 | \$449.97 |
| C | \$28,845.57 | \$576.91 |

## DIVISION: D Manufacturing



MAJOR GROUP:
37 Transportation Equipment

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

Returns Filed: January 2021 to December 2021 (Calendar Year)
Taxable
Tax Due

## Central City - General continued...

DIVISION: D Manufacturing continued...

| Other |  |  | Total for MAJOR GROUP 37 | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | N/A | N/A |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 39 | N/A | N/A |
|  |  |  | Total for DIVISION D | \$55,201.30 | \$1,104.05 |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 42 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 44 Water Transportation
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 44 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications

| $\$ 289,546.44$ | $\$ 5,790.90$ |  |
| ---: | ---: | ---: |
| $\$ 607.01$ | $\$ 12.14$ |  |
| Total for MAJOR GROUP 48 | $\$ 79,184.14$ | $\$ 1,583.68$ |
|  | $\$ 4,889.48$ | $\$ 97.79$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $\$ 583,207.42$ | $\$ 11,664.13$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies \$2.005.38
5087 Service Establishment Equipment and Supplies

|  | $\$ 2,005.38$ | $\$ 40.11$ |
| ---: | ---: | ---: |
|  | $\$ 282.00$ | $\$ 5.64$ |
|  | $\$ 2,847.34$ | $\$ 56.96$ |
|  | $\$ 789.36$ | $\$ 15.79$ |
| Total for MAJOR GROUP 50 | $\$ 19,195.96$ | $\$ 383.93$ |
|  | $\$ 25,120.04$ | $\$ 502.43$ |

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5137 Women's, Children's, and Infants' Clothing and Accessories

|  | $\$ 1,052.98$ | $\$ 21.07$ |
| ---: | ---: | ---: |
|  | $\$ 26,351.60$ | $\$ 527.66$ |
| Total for MAJOR GROUP 51 | $\$ 27,404.58$ | $\$ 548.73$ |
| Total for DIVISION F | $\$ 52,524.62$ | $\$ 1,051.16$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$149,806.05 | \$2,996.11 |
| Other | \$274,312.73 | \$5,486.24 |
| Total for MAJOR GROUP 52 | \$424,118.78 | \$8,482.35 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$12,141.00 | \$242.83 |
| 5399 Miscellaneous General Merchandise Stores | \$327.90 | \$6.56 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$12,832.28 | \$256.66 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5499 Miscellaneous Food Stores | \$389.49 | \$7.79 |
| Other | \$597,484.65 | \$11,949.70 |
| Total for MAJOR GROUP 54 | \$597,874.14 | \$11,957.49 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$783,470.37 | \$15,669.41 |
| Other | N/A | N/A |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Central City - General continued...

DIVISION: G Retail Trade continued...

DIVISION: H Finance, Insurance, And Real Estate

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

60 Depository Institutions

## DIVISION: I Services

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

## Other

MAJOR GROUP: 72 Personal Services
7299 Miscellaneous Personal Services, NEC Other
MAJOR GROUP: $73 \quad$ Business Services
$\mathbf{7 3 4 9}$ Building Cleaning and Maintenance Services, NEC
$\mathbf{7 3 7 2}$ Prepackaged Software
$\mathbf{7 3 7 9}$ Computer Related Services, NEC
$\mathbf{7 3 8 9}$ Miscellaneous Business Services
Other
MAJOR GROUP: 75 Automotive Repair, Services, And Parking
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :---: | ---: | ---: |
| Total for MAJOR GROUP 70 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
| Total for MAJOR GROUP 72 | $\$ 1,393.39$ | $\$ 27.87$ |
|  | $\$ 2,677.18$ | $\$ 53.56$ |
|  | $\$ 4,070.57$ | $\$ 81.43$ |
|  | $\$ 3,249.10$ | $\$ 64.99$ |
|  | $\$ 13,413.34$ | $\$ 268.26$ |
|  | $\$ 11,624.54$ | $\$ 232.49$ |
| Total for MAJOR GROUP 73 | $\$ 17,798.61$ | $\$ 356.01$ |
|  | $\$ 9,538.24$ | $\$ 190.74$ |
| Total for MAJOR GROUP 75 | $\$ 55,623.83$ | $\$ 13,350.14$ |
|  |  | $\$ 667,507.69$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2021 to December 2021 (Calendar Year) 



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

Returns Filed: January 2021 to December 2021 (Calendar Year)
Taxable

## ITEMS OF NOTE:

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


## Chamberlain - General continued...

DIVISION: D Manufacturing continued...
Other

| ther |  |  | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 22 | \$1,185.35 | \$23.71 |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials |  |  |  |  |
| 2389 Apparel and Accessories, NEC |  |  | \$4,290.25 | \$85.80 |
| Other |  |  | \$5,303.88 | \$106.36 |
|  |  | Total for MAJOR GROUP 23 | \$9,594.13 | \$192.16 |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture |  |  |  |  |
| Other |  |  | \$127,162.69 | \$2,543.27 |
|  |  | Total for MAJOR GROUP 24 | \$127,162.69 | \$2,543.27 |
| MAJOR GROUP: | 25 Furniture And Fixtures |  |  |  |
| Other |  |  | \$940.84 | \$18.82 |
|  |  | Total for MAJOR GROUP 25 | \$940.84 | \$18.82 |
| MAJOR GROUP: | 26 Paper And Allied Products |  |  |  |
| Other |  |  | \$1,509.01 | \$30.18 |
|  |  | Total for MAJOR GROUP 26 | \$1,509.01 | \$30.18 |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries |  |  |  |  |
| 2711 Newspapers: Publishing, or Publishing and Printing |  |  | \$32,565.07 | \$651.33 |
| 2721 Periodicals: Publishing, or Publishing and Printing |  |  | \$7,608.58 | \$152.18 |
| 2731 Books: Publishing, or Publishing and Printing |  |  | \$4,012.76 | \$80.27 |
| 2741 Miscellaneous Publishing |  |  | \$7,937.09 | \$158.75 |
| 2752 Commercial Printing, Lithographic |  |  | \$32,168.85 | \$643.38 |
| 2754 Commercial Printing, Gravure |  |  | \$10,448.20 | \$208.93 |
| 2759 Commercial Printing, NEC |  |  | \$46,062.50 | \$921.26 |
| 2771 Greeting Cards |  |  | \$988.42 | \$19.78 |
| Other |  |  | \$10,225.06 | \$204.50 |
|  | Total for MAJOR GROUP 27 |  | \$152,016.53 | \$3,040.38 |


| MAJOR GROUP: 28 Chemicals And Allied Products |  |  |
| :---: | :---: | :---: |
| $\mathbf{2 8 3 3}$ Medicinal Chemicals and Botanical Products | \$3,242.00 | \$64.84 |
| 2844 Perfumes, Cosmetics, and Other Toilet Preparations | \$2,485.74 | \$49.71 |
| Other | \$32,129.00 | \$642.58 |
| Total for MAJOR GROUP 28 | \$37,856.74 | \$757.13 |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products |  |  |
| 3069 Fabricated Rubber Products, NEC | \$2,509.95 | \$50.20 |
| 3089 Plastics Products, NEC | \$965.22 | \$19.30 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 30 | \$13,236.09 | \$264.73 |



MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks
3841 Surgical and Medical Instruments and Apparatus
\$11,839.20
\$236.78

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Chamberlain - General continued...

DIVISION: D Manufacturing continued...
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies \$787.13 \$15.74
Other

|  | $\$ 10,890.25$ | $\$ 217.81$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 38 | $\$ 23,516.58$ | $\$ 470.33$ |
|  | $\$ 7,885.83$ | $\$ 157.72$ |
| Total for MAJOR GROUP 39 | $\$ 455,264.61$ | $\$ 9,105.30$ |
| Total for DIVISION D | $\$ 7,145.67$ | $\$ 142.92$ |



## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods
5012 Automobiles and Other Motor Vehicles \$25,298.20 \$505.96
5013 Motor Vehicle Supplies and New Parts \$495,631.53 \$9,912.63
5014 Tires and Tubes
5014 Tires and Tubes
$\$ 67.6$
5021 Furniture \$1,546.0
\$30.92
5023 Homefurnishings
5032 Brick, Stone, and Related Construction Materials
\$1,792.31
\$35.84
\$54,940.46
\$1,098.83
5044 Office Equipment
5045 Computers and Computer Peripheral Equipment and Software
\$148,524.79
\$2,970.53

5046 Commercial Equipment, NEC
5047 Medical, Dental, and Hospital Equipment and Supplies
5051 Metals Service Centers and Offices
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials
5064 Electrical Appliances, Television and Radio Sets
5072 Hardware

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due
Chamberlain - General continued...
DIVISION: F Wholesale Trade continued...

| 5074 Plumbing and Heating Equipment and Supplies | \$510,342.19 | \$10,206.85 |
| :---: | :---: | :---: |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$56,039.90 | \$1,120.81 |
| 5082 Construction and Mining Machinery and Equipment | \$95,937.09 | \$1,918.75 |
| 5083 Farm and Garden Machinery and Equipment | \$69,886.50 | \$1,397.72 |
| 5084 Industrial Machinery and Equipment | \$140,051.64 | \$2,801.06 |
| 5085 Industrial Supplies | \$36,848.94 | \$736.98 |
| 5087 Service Establishment Equipment and Supplies | \$45,093.72 | \$901.89 |
| 5091 Sporting and Recreational Goods and Supplies | \$48,940.92 | \$978.81 |
| 5092 Toys and Hobby Goods and Supplies | \$17,191.94 | \$343.84 |
| 5094 Jewelry, Watches, Precious Stones, and Precious Metals | \$47,368.22 | \$947.37 |
| 5099 Durable Goods, NEC | \$50,887.36 | \$1,017.76 |
| Other | \$218,196.31 | \$4,363.96 |
| Total for MAJOR GROUP 50 | 2,944,283.25 | \$58,885.79 |

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5112 Stationery and Office Supplies

|  | $\$ 3,421.55$ | $\$ 68.43$ |
| ---: | ---: | ---: |
| $\$ 411,643.23$ | $\$ 8,232.85$ |  |
|  | $\$ 563.20$ | $\$ 11.26$ |
|  | $\$ 22,088.35$ | $\$ 472.19$ |
|  | $\$ 20,488.24$ | $\$ 409.80$ |
|  | $\$ 9,073.15$ | $\$ 181.47$ |
|  | $\$ 412,531.38$ | $\$ 8,250.62$ |
|  | $\$ 52,957.31$ | $\$ 1,059.15$ |
|  | $\$ 313.87$ | $\$ 6.28$ |
|  | $\$ 16,024.43$ | $\$ 320.48$ |
|  | $\$ 17,636.64$ | $\$ 352.70$ |
|  | $\$ 9,732.47$ | $\$ 194.65$ |
|  | $\$ 946,658.90$ | $\$ 18,933.19$ |
|  | $\$ 2,880.08$ | $\$ 57.60$ |
| $\$ 579.00$ | $\$ 11.58$ |  |
|  | $\$ 4,003.04$ | $\$ 80.06$ |
| Total | $\$ 54,046.62$ | $\$ 1,080.94$ |
|  | $\$ 163,739.17$ | $\$ 3,274.80$ |
| Total for DIVISION F | $\$ 2,148,380.63$ | $\$ 42,998.05$ |
|  | $\$ 5,092,663.88$ | $\$ 101,883.84$ |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers

| $\$ 3,154,204.50$ | $\$ 63,084.08$ |  |
| ---: | ---: | ---: |
| $\$ 196,779.89$ | $\$ 3,935.61$ |  |
| Total for MAJOR GROUP 52 | $\$ 2,961,079.67$ | $\$ 59,221.59$ |
|  | $\$ 2,875.93$ | $\$ 57.54$ |

MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores \$464,219.06
5331 Variety Stores
5399 Miscellaneous General Merchandise Stores

MAJOR GROUP: 54 Food Stores
5411 Grocery Stores
5421 Meat and Fish Markets, Including Freezer Provisioners
5441 Candy, Nut, and Confectionery Stores
143,219.06
\$9,284.39
5231 Paint, Glass, and Wallpaper Stores
\$196,779.89
\$3,935.61
5251 Hardware Stores
5261 Retail Nurseries, Lawn and Garden Supply Stores
Total for MAJOR GROUP $52 \quad \$ 6,314,939.99 \quad \$ 126,298.82$

5461 Retail Bakeries
5499 Miscellaneous Food Stores
Other
Total for MAJOR GROUP 54
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations
5511 Motor Vehicle Dealers
5531 Auto and Home Supply Stores
5541 Gasoline Service Station

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Chamberlain - General continued...

DIVISION: G Retail Trade continued...

5599 Automotive Dealers, NEC Other

|  | $\$ 5,599.33$ | $\$ 111.98$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 55 | $\$ 650,450.06$ | $\$ 13,009.01$ |

MAJOR GROUP: 56 Apparel And Accessory Stores
5611 Men's and Boys' Clothing and Accessory Stores
5621 Women's Clothing Stores
5632 Women's Accessory and Specialty Stores
5641 Children's and Infants' Wear Stores
5651 Family Clothing Stores
5661 Shoe Stores
5699 Miscellaneous Apparel and Accessory Stores

|  | $\$ 179,633.44$ | $\$ 3,592.67$ |
| ---: | ---: | ---: |
| $\$ 61,044.44$ | $\$ 1,220.93$ |  |
| $\$ 28,785.57$ | $\$ 575.72$ |  |
| $\$ 21,635.28$ | $\$ 432.72$ |  |
| Total for MAJOR GROUP 56 | $\$ 201,642.45$ | $\$ 6377.87$ |
|  | $\$ 33,891.27$ | $\$ 1,574.21$ |
| $\$ 78,708.38$ | $\$ 12,106.97$ |  |


| MAJOR GROUP: $57 \quad$ Home Furniture, Furnishings, And Equipment Stores |  |
| :--- | ---: |
| $\mathbf{5 7 1 2}$ Furniture Stores | $\$ 350,593.76$ |
| $\mathbf{5 7 1 3}$ Floor Coverings Stores | $\$ 43,083.61$ |
| $\mathbf{5 7 1 9}$ Miscellaneous Homefurnishings Stores | $\$ 197,845.92$ |
| $\mathbf{5 7 2 2}$ Household Appliance Stores | $\$ 250,799.22$ |
| $\mathbf{5 7 3 1}$ Radio, Television, and Consumer Electronics Stores | $\$ 76,499.49$ |
| $\mathbf{5 7 3 4}$ Computer and Computer Software Stores | $\$ 31.93$ |
| $\mathbf{5 7 3 5}$ Record and Prerecorded Tape Stores | $\$ 67,294.91$ |
| $\mathbf{5 7 3 6}$ Musical Instruments Stores | $\$ 5,325.95$ |
| $\mathbf{O t h e r}$ | $\$ 2,831.61$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 57 | $\$ 997,052.40$ | $\$ 19,941.20$ |
| Total for MAJOR GROUP 58 | $\$ 8,780,515.29$ | $\$ 175,647.23$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores
$\$ 2,009.05 \quad \$ 40.20$
5921 Liquor Stores
5932 Used Merchandise Stores
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5943 Stationery Stores
5944 Jewelry Stores
5945 Hobby, Toy, and Game Stores
5947 Gift, Novelty, and Souvenir Shops
5949 Sewing, Needlework, and Piece Goods Stores
5961 Catalog and Mail-Order Houses
5962 Automatic Merchandise Machine Operators
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

| $\$ 1,198,036.70$ | $\$ 23,960.74$ |
| ---: | ---: |
| $\$ 130,151.54$ | $\$ 2,603.03$ |
| $\$ 158,351.66$ | $\$ 3,177.22$ |
| $\$ 20,286.09$ | $\$ 405.75$ |
| $\$ 24,017.27$ | $\$ 480.34$ |
| $\$ 3,456.38$ | $\$ 69.13$ |
| $\$ 17,658.07$ | $\$ 353.17$ |
| $\$ 660,544.41$ | $\$ 13,236.02$ |
| $\$ 171,216.04$ | $\$ 3,424.33$ |
| $\$ 4,883,719.62$ | $\$ 97,694.13$ |
| $\$ 2,216.66$ | $\$ 44.34$ |
| $\$ 350,138.86$ | $\$ 7,002.81$ |
| $\$ 3,075,909.65$ | $\$ 61,532.53$ |
| $\$ 1,033,882.32$ | $\$ 20,677.63$ |
| $\$ 11,731,594.32$ | $\$ 234,701.37$ |
| $\$ 1,861,018.47$ | $\$ 1,037,327.24$ |

DIVISION: H Finance, Insurance, And Real Estate


## Chamberlain - General continued...

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

## Other

|  | $\$ 732.25$ | $\$ 14.65$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 63 | $\$ 732.25$ | $\$ 14.65$ |
|  | $\$ 18,483.28$ | $\$ 369.62$ |
| Total for MAJOR GROUP 64 | $\$ 18,483.28$ | $\$ 369.62$ |
|  | $\$ 363,516.77$ | $\$ 7,270.35$ |
|  | $\$ 102,583.64$ | $\$ 2,051.69$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 65 | $\$ 466,391.49$ | $\$ 9,327.86$ |
|  | $\$ 56,456.51$ |  |
|  | $\mathrm{~N} / \mathrm{A}$ | $\$ 1,129.14$ |
|  | $\$ 166,126.74$ | $\mathrm{~N} / \mathrm{A}$ |
| Total for MAJOR GROUP 67 | $\$ 710,583.08$ | $\$ 3,366.23$ |
| Total for DIVISION H |  |  |

## DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places
7011 Hotels and Motels \$4,170,148.83 \$83,402.97
Other $\quad \$ 1,087,674.84 \quad \$ 21,753.50$

MAJOR GROUP: 72 Personal Services
7217 Carpet and Upholstery Cleaning $\quad \$ 30,464.60 \quad \$ 609.28$
7221 Photographic Studios, Portrait
\$32,856.95 \$657.12
7231 Beauty Shops $\quad \$ 449,459.41 \quad \$ 8,989.16$
7299 Miscellaneous Personal Services, NEC

|  | $\$ 164,362.05$ | $\$ 3,287.20$ |
| :--- | ---: | ---: |
|  | $\$ 769,495.88$ | $\$ 15,389.91$ |
| Total for MAJOR GROUP 72 | $\$ 1,446,638.89$ | $\$ 28,932.67$ |

7319 Advertising, NEC
\$17,726.75 \$354.52

7322 Adjustment and Collection Services
\$12,951.37 \$259.03
7331 Direct Mail Advertising Services
7334 Photocopying and Duplicating Services
\$4,178.43 \$83.57

7342 Disinfecting and Pest Control Services
\$13,724.80 \$274.49

7349 Building Cleaning and Maintenance Services, NEC
\$73,234.20
\$1,464.77

7353 Heavy Construction Equipment Rental and Leasing
\$287,348.57
\$5,746.94

7359 Equipment Rental and Leasing, NEC
\$6,507.02
\$130.14
7371 Computer Programming Services
\$221,790.79
\$4,435.81

7372 Prepackaged Software
\$64,064.11 \$1,281.29

7374 Computer Processing and Data Preparation and Processing Services
\$397,639.18
\$7,960.39

7378 Computer Maintenance and Repair
\$57,075.73
\$1,141.53

7379 Computer Related Services, NEC
\$2,234.08 \$44.67
\$172,421.10 \$3,448.43
7381 Detective, Guard, and Armored Car Services
$\$ 14,869.00$
$\$ 297.38$
7382 Security Systems Services
\$17,608.79 \$352.20

7384 Photofinishing Laboratories
\$32,657.87
\$653.17
7389 Miscellaneous Business Services
\$1,533,115.33
\$30,662.47
Other

|  | $\$ 1,533,115.33$ | $\$ 30,662.47$ |
| :--- | ---: | ---: |
|  | $\$ 56,433.22$ | $\$ 1,128.67$ |
| Total for MAJOR GROUP 73 | $\$ 2,992,189.15$ | $\$ 59,851.66$ |

MAJOR GROUP: 75 Automotive Repair, Services, And Parking
7532 Top, Body, and Upholstery Repair Shops and Paint Shops
7534 Tire Retreading and Repair Shops
7538 General Automotive Repair Shops
7539 Automotive Repair Shops, NEC
7549 Automotive Services, Except Repair and Carwashes
$\$ 24,596.66$
$\$ 277,488.47$
$\$ 18,602.85$

| $\$ 208,085.80$ | $\$ 4,161.71$ |  |
| ---: | ---: | ---: |
| $\$ 1,022,432.96$ | $\$ 20,448.63$ |  |
| $\$ 1,766,264.62$ | $\$ 35,325.27$ |  |
| $\$ 24,596.66$ | $\$ 491.94$ |  |
| $\$ 277,488.47$ | $\$ 5,549.77$ |  |
| $\$ 18,602.85$ | $\$ 372.08$ |  |
| Total for MAJOR GROUP 75 | $\$ 3,317,471.36$ | $\$ 66,349.40$ |

MAJOR GROUP: 76 Miscellaneous Repair Services

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due


DIVISION: J Public Administration

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

## Returns Filed: January 2021 to December 2021 (Calendar Year)



## Chamberlain - Gross Receipts

DIVISION: D Manufacturing

| MAJOR GROUP: | 20 | Food And Kindred Products |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 27 | N/A | N/A |
| MAJOR GROUP: | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medic | ds; Watch |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 38 | N/A | N/A |
|  |  | Total for DIVISION D | \$1,450.02 | 4.50 |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 40 Railroad Transportation
Other
DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods

Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 50 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION F | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

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

MAJOR GROUP: 54 Food Stores

## Chamberlain - Gross Receipts continued...

DIVISION: G Retail Trade continued...
5411 Grocery Stores \$1,304,542.32 \$13,045.44
Other

|  | $\$ 177,171.59$ | $\$ 1,771.71$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 54 | $\$ 1,481,713.91$ | $\$ 14,817.15$ |
| Syy | $\$ 695,122.57$ | $\$ 6,951.20$ |
| Total for MAJOR GROUP 55 | $\$ 695,122.57$ | $\$ 6,951.20$ |


| MAJOR GROUP: <br> Other |  |  |
| :--- | ---: | ---: | ---: |



## DIVISION: I Services

| MAJOR GROUP: | 70 | Hotels, Rooming | Lodging Places |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 7011 Hotels | nd Mo | tels |  | \$3,977,976.88 | \$39,779.78 |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 70 | \$5,015,873.45 | \$50,158.74 |
| MAJOR GROUP: | 72 | Personal Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: | 73 | Business Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 73 | N/A | N/A |
| MAJOR GROUP: | 78 | Motion Pictures |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 79 | Amusement And |  |  |  |
| Other |  |  |  | \$195,863.39 | \$1,958.64 |
|  |  |  | Total for MAJOR GROUP 79 | \$195,863.39 | \$1,958.64 |
| MAJOR GROUP: | 80 | Health Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: | 87 | Engineering, Acco | ment, And Related Services |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 87 | N/A | N/A |
|  |  |  | Total for DIVISION I | \$6,331,898.51 | \$63,319.01 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Chamberlain - Gross Receipts Recap

| D | Manufacturing | $\$ 1,450.02$ | $\$ 14.50$ |
| :--- | :--- | ---: | ---: |
| G | Retail Trade | $\$ 12,022,390.80$ | $\$ 120,223.92$ |
| I | Services | $\$ 6,331,898.51$ | $\$ 63,319.01$ |
|  | Other |  | $\$ 7,915.20$ |
|  |  |  | $\$ 18,363,654.53$ |
|  |  |  | $\$ 183,636.58$ |


|  | Chamberlain Recap |  |
| :---: | :---: | :---: |
|  | Other | \$9.63 |
| A | Aariculture, Forestry, And Fishina | \$39,263.90 |
| B | Minina | \$961.78 |
| C | Construction | \$39,173.89 |
| D | Manufacturina | \$55,539.16 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$123,513.40 |
| F | Wholesale Trade | \$101,883.84 |
| G | Retail Trade | \$1,157,551.16 |
| H | Finance, Insurance, And Real Estate | \$14,380.62 |
| I | Services | \$384,796.83 |
| J | Public Administration | \$974.41 |
|  | Other | \$79.15 |
|  | Total for Chamberlain | \$1,918,127.77 |

ITEMS OF NOTE

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

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Chancellor - General

DIVISION: A Agriculture, Forestry, And Fishing

| MAJOR GROUP: 01 Agricultural Production Crops |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services |  |  |  |
| 0782 Lawn and Garden Services |  | \$40,233.01 | \$804.66 |
| 0783 Ornamental Shrub and Tree Services |  | \$6,558.35 | \$131.16 |
| Other |  | \$647.00 | \$12.94 |
|  | Total for MAJOR GROUP 07 | \$47,438.36 | \$948.76 |
|  | Total for DIVISION A | \$47,777.86 | \$955.55 |

DIVISION: B Mining
MAJOR GROUP:
Other $\quad 14$ Mining And Quarrying Of Nonmetallic Minerals, Except Fuels $\quad$ N/A

DIVISION: C Construction
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

| Other | Total for MAJOR GROUP 15 | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  |  | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |  |
| 1711 Plumbing, Heating, and Air-Conditioning |  | \$14,495.62 | \$289.91 |
| 1731 Electrical Work |  | \$4,364.96 | \$87.30 |
| 1771 Concrete Work |  | \$26,226.12 | \$524.53 |
| Other |  | \$20,538.23 | \$410.77 |
|  | Total for MAJOR GROUP 17 | \$65,624.93 | \$1,312.51 |
|  | Total for DIVISION C | \$65,935.42 | \$1,318.72 |

DIVISION: D Manufacturing


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

Returns Filed: January 2021 to December 2021 (Calendar Year)

| Chancellor - General continued... |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: D Manufacturing continued... |  |  |  |  |
| MAJOR GROUP: | 29 Petroleum Refining And Related Indus |  | N/A | N/A |
| Other |  |  |  |  |
|  |  | Total for MAJOR GROUP 29 | N/A | N/A |
| MAJOR GROUP: | 30 Rubber And Miscellaneous Plastics Produr |  |  |  |
| Other |  |  | \$4,659.96 | \$93.20 |
|  |  | Total for MAJOR GROUP 30 | \$4,659.96 | \$93.20 |
| MAJOR GROUP: Other | 31 Leather And Leather Products |  |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 31 | N/A | N/A |
| MAJOR GROUP: 3273 Ready Other | 32 Stone, Clay, Glass, And Concrete Producter |  |  |  |
|  | Mixed Concrete |  | \$189,819.14 | \$3,796.40 |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 32 | \$370,312.06 | \$7,406.26 |
| MAJOR GROUP: <br> Other | 33 Primary Metal Industries |  |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 33 | N/A | N/A |
| MAJOR GROUP: Other | 35 Industrial And Commercial Machinery | Computer Equipment |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: Other | 36 Electronic And Other Electrical Equipm | And Components, Except Comp |  |  |
|  |  |  | \$2,358.00 | \$47.16 |
|  |  | Total for MAJOR GROUP 36 | \$2,358.00 | \$47.16 |
| MAJOR GROUP: <br> Other | 37 Transportation Equipment |  |  |  |
|  |  |  | \$3,405.56 | \$68.11 |
|  |  | Total for MAJOR GROUP 37 | \$3,405.56 | \$68.11 |
| MAJOR GROUP: <br> Other | 38 Measuring, Analyzing, And Controlling | truments; Photographic, Medic | Goods; Watch |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 38 | N/A | N/A |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries3999 Manufacturing Industries, NECOther |  |  |  |  |
|  |  |  | \$309.85 | \$6.20 |
|  |  |  | \$13,292.39 | \$265.85 |
|  |  | Total for MAJOR GROUP 39 | \$13,602.24 | \$272.05 |
|  |  | Total for DIVISION D | \$456,238.43 | \$9,124.83 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |  |  |
| MAJOR GROUP: 40 Railroad TransportationOther |  |  |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |  |
| 4212 Local Trucking Without StorageOther |  |  | \$404,340.69 | \$8,086.80 |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 42 | \$406,072.39 | \$8,121.45 |
| MAJOR GROUP: 44 Water TransportationOther |  |  |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| 4812 Radiotelephone Communications |  |  | \$85,847.43 | \$1,716.94 |
| 4813 Telephone Communications, Except Radiotelephone |  |  | \$1,708.88 | \$34.17 |
| 4841 Cable and Other Pay Television Services |  |  | \$81,962.45 | \$1,639.25 |
| 4899 Communications Services, NEC |  |  | \$2,818.67 | \$56.37 |
| Other |  |  | \$1,584.95 | \$31.70 |
|  |  | Total for MAJOR GROUP 48 | \$173,922.38 | \$3,478.43 |
| MAJOR GROUP: Other | 49 Electric, Gas, And Sanitary Services |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 49 | N/A | N/A |
|  |  | Total for DIVISION E | \$1,358,289.56 | \$27,165.77 |
| SD Dept. of Revenue |  | Page 305 of 1760 |  | 01/06/2022 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Chancellor - General continued...

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods
$\mathbf{5 0 1 3}$ Motor Vehicle Supplies and New Parts \$3,395.76 \$67.91
5044 Office Equipment \$40,896.23 \$817.92
$\mathbf{5 0 4 5}$ Computers and Computer Peripheral Equipment and Software $\quad \$ 8,757.89 \quad \$ 175.18$
5047 Medical, Dental, and Hospital Equipment and Supplies
\$22.84
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$35,221.00 \$704.42 Materials
5064 Electrical Appliances, Television and Radio Sets

| $\$ 4,521.00$ | $\$ 90.42$ |
| ---: | ---: |
| $\$ 310,849.21$ | $\$ 6,216.99$ |
| $\$ 17,859.26$ | $\$ 357.18$ |
| $(\$ 21.90)$ | $(\$ 0.41)$ |
| $\$ 2,073.10$ | $\$ 41.46$ |
| $\$ 4,971.70$ | $\$ 99.40$ |
| $\$ 1,011.50$ | $\$ 20.23$ |
| $\$ 1,227.20$ | $\$ 24.55$ |
| Total for MAJOR GROUP 50 | $\$ 59,348.96$ |

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5122 Drugs, Drug Proprietaries, and Druggists' Sundries

|  | $\$ 927.50$ | $\$ 18.55$ |
| ---: | ---: | ---: |
|  | $\$ 1,490.28$ | $\$ 30.03$ |
| $\$ 22,490.45$ | $\$ 499.81$ |  |
|  | $\$ 407.12$ | $\$ 8.14$ |
|  | $\$ 1,932.00$ | $\$ 38.65$ |
|  | $\$ 75,469.21$ | $\$ 1,514.05$ |
| Total for MAJOR GROUP 51 | $\$ 102,716.56$ | $\$ 2,059.23$ |
| Total for DIVISION F | $\$ 593,969.47$ | $\$ 11,884.33$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$122,667.78 | \$2,453.34 |
| 5251 Hardware Stores | \$222,486.06 | \$4,449.70 |
| Other | \$3,786.35 | \$75.73 |
| Total for MAJOR GROUP 52 | \$348,940.19 | \$6,978.77 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$36,779.53 | \$735.61 |
| 5399 Miscellaneous General Merchandise Stores | \$3,430.69 | \$68.61 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$40,731.57 | \$814.65 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$681,426.47 | \$13,628.55 |
| 5441 Candy, Nut, and Confectionery Stores | \$886.25 | \$17.73 |
| 5499 Miscellaneous Food Stores | \$4,673.17 | \$93.47 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$687,050.72 | \$13,741.05 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$54,557.70 | \$1,091.14 |
| Other | \$5,330.11 | \$106.61 |
| Total for MAJOR GROUP 55 | \$59,887.81 | \$1,197.75 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$866.00 | \$17.32 |
| 5621 Women's Clothing Stores | \$6,216.61 | \$124.33 |
| 5632 Women's Accessory and Specialty Stores | \$17,891.56 | \$357.83 |
| 5641 Children's and Infants' Wear Stores | \$1,396.14 | \$27.92 |
| 5651 Family Clothing Stores | \$33,021.07 | \$660.39 |
| 5661 Shoe Stores | \$4,281.68 | \$85.65 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$7,152.00 | \$143.04 |

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Chancellor - General continued...

DIVISION: G Retail Trade continued...
$\mathbf{5 7 1 2}$ Furniture Stores
$\mathbf{5 7 1 3}$ Floor Coverings Stores
$\mathbf{5 7 1 9}$ Miscellaneous Homefurnishings Stores
$\mathbf{5 7 2 2}$ Household Appliance Stores
$\mathbf{5 7 3 1}$ Radio, Television, and Consumer Electronics Stores
$\mathbf{5 7 3 4}$ Computer and Computer Software Stores
$\mathbf{5 7 3 6}$ Musical Instruments Stores
Other

MAJOR GROUP: 58 Eating And Drinking Places
5812 Eating Places

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores
5921 Liquor Stores
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5943 Stationery Stores
5945 Hobby, Toy, and Game Stores
5947 Gift, Novelty, and Souvenir Shops
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5984 Liquefied Petroleum Gas Dealers
5999 Miscellaneous Retail Stores, NEC
Other

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

MAJOR GROUP: 61 Non-depository Credit Institutions Other
$\begin{aligned} & \text { MAJOR GROUP: } 63 \\ & \text { Other }\end{aligned}$
Insurance Carriers
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
$\mathbf{6 4 1 1}$ Insurance Agents, Brokers, and Service

MAJOR GROUP: 65 Real Estate
6531 Real Estate Agents and Managers
Other

MAJOR GROUP: 67 Holding And Other Investment Offices Other

|  | \$76,190.28 | \$1,523.82 |
| :---: | :---: | :---: |
|  | \$17,381.76 | \$347.64 |
|  | \$12,705.41 | \$254.11 |
|  | \$58,652.30 | \$1,173.06 |
|  | \$6,357.25 | \$127.15 |
|  | \$7,502.60 | \$150.06 |
|  | \$5,408.59 | \$108.19 |
|  | \$1,794.15 | \$35.89 |
| Total for MAJOR GROUP 57 | \$185,992.34 | \$3,719.92 |
|  | \$645,315.79 | \$12,906.32 |
| Total for MAJOR GROUP 58 | \$645,315.79 | \$12,906.32 |
|  | \$756.93 | \$15.15 |
|  | \$1,502.89 | \$30.06 |
|  | \$11,445.56 | \$228.91 |
|  | \$3,637.46 | \$72.76 |
|  | \$16,860.02 | \$337.20 |
|  | \$719.95 | \$14.40 |
|  | \$3,216.47 | \$64.33 |
|  | \$510,538.04 | \$10,216.72 |
|  | \$18,158.57 | \$363.17 |
|  | \$83,330.71 | \$1,666.61 |
|  | \$47,766.60 | \$953.98 |
|  | \$1,247.39 | \$24.95 |
| Total for MAJOR GROUP 59 | \$699,180.59 | \$13,988.24 |
| Total for DIVISION G | \$2,737,924.07 | \$54,763.18 |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 60 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 13,145.97$ | $\$ 262.94$ |
| Total for MAJOR GROUP 61 | $\$ 13,145.97$ | $\$ 262.94$ |
|  | $\$ 5,099.25$ | $\$ 102.04$ |
| Total for MAJOR GROUP 63 | $\$ 5,099.25$ | $\$ 102.04$ |
|  | $\$ 4,373.00$ | $\$ 87.46$ |
| Total for MAJOR GROUP 64 | $\$ 4,373.00$ | $\$ 87.46$ |
|  | $\$ 91,749.15$ | $\$ 1,834.99$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 65 | $\$ 92,053.15$ | $\$ 1,841.07$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 67 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 120,757.68$ | $\$ 2,415.23$ |

DIVISION: I Services
MAJOR GROUP: 72 Personal Services
7217 Carpet and Upholstery Cleaning

| $\$ 1,142.51$ | $\$ 22.85$ |  |
| ---: | ---: | ---: |
| $\$ 8,862.94$ | $\$ 177.27$ |  |
| $\$ 302.00$ | $\$ 6.04$ |  |
| Total for MAJOR GROUP 72 | $\$ 21,727.28$ | $\$ 334.54$ |
|  | $\$ 32,034.73$ | $\$ 640.70$ |

MAJOR GROUP: 73 Business Services

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due
Chancellor - General continued...
DIVISION: I Services continued...

MAJOR GROUP: 75 Automotive Repair, Services, And Parking
7536 Automotive Glass Replacement Shops
7538 General Automotive Repair Shops

|  | $\$ 5,520.83$ | $\$ 110.42$ |
| ---: | ---: | ---: |
|  | $\$ 1,396,710.90$ | $\$ 27,934.20$ |
|  | $\$ 779.45$ | $\$ 15.59$ |
| Total for MAJOR GROUP 75 | $\$ 1,403,011.18$ | $\$ 28,060.21$ |
|  | $\$ 45,669.61$ | $\$ 913.39$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 76 | $\$ 72,256.15$ | $\$ 1,445.12$ |

MAJOR GROUP: 78 Motion Pictures
Other

MAJOR GROUP: 79 Amusement And Recreation Services
Other

| MAJOR GROUP: 80 Health Services Other |  | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools and Educational Services NEC |  | \$663.96 | \$13.28 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 82 | \$1,513.96 | \$30.28 |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations |  | \$458.68 | \$9.17 |
| Other |  | \$498.57 | \$9.99 |
|  | Total for MAJOR GROUP 86 | \$957.25 | \$19.16 |
| MAJOR GROUP: 87 Engineering, Accounting, Research | ment, And Related Services |  |  |
| 8713 Surveying Services |  | \$14,349.59 | \$287.00 |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$69,338.80 | \$1,386.79 |
| 8742 Management Consulting Services |  | \$28,973.47 | \$579.47 |
| 8748 Business Consulting Services, NEC |  | \$3,048.75 | \$60.98 |
| Other |  | \$7,073.83 | \$141.47 |
|  | Total for MAJOR GROUP 87 | \$122,784.44 | \$2,455.71 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  | \$32,444.27 | \$648.90 |
|  | Total for MAJOR GROUP 89 | \$32,444.27 | \$648.90 |
|  | Total for DIVISION I | 2,273,000.39 | \$45,460.12 |

## Chancellor - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 47,777.86$ | $\$ 955.55$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 65,935.42$ | $\$ 1,318.72$ |
| D | Manufacturing | $\$ 456,238.43$ | $\$ 9,124.83$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 1,358,289.56$ | $\$ 27,165.77$ |
| F | Wholesale Trade | $\$ 593,969.47$ | $\$ 11,884.33$ |
| G | Retail Trade | $\$ 2,737,924.07$ | $\$ 54,763.18$ |
| H | Finance, Insurance, And Real Estate | $\$ 120,757.68$ | $\$ 2,415.23$ |
| I | Services | $\$ 2,273,000.39$ | $\$ 45,460.12$ |
|  | Other |  | $\$ 32,091.38$ |
|  |  |  | $\$ 7,685,984.26$ |

## Chancellor - Gross Receipts

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

## Other

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
Other
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
Other

## DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores

Other

MAJOR GROUP: 58 Eating And Drinking Places
5812 Eating Places

MAJOR GROUP: 59 Miscellaneous Retail
5921 Liquor Stores
5961 Catalog and Mail-Order Houses

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

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 64 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: I Services

MAJOR GROUP: 72 Personal Services

## Other

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

| F | Wholesale Trade | \$1,094.16 | \$10.94 |
| :---: | :---: | :---: | :---: |
| G | Retail Trade | \$1,067,065.36 | \$10,670.67 |
|  | Other | \$1,072.00 | \$10.72 |
|  | Total for Chancellor - Gross Receipts | \$1,069,231.52 | \$10,692.33 |
| Chancellor Recap |  |  |  |
| A | Agriculture, Forestry, And Fishing |  | \$955.55 |
| C | Construction |  | \$1,318.72 |
| D | Manufacturina |  | \$9,124.83 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$27,165.77 |
| F | Wholesale Trade |  | \$11,895.27 |
| G | Retail Trade |  | \$65,433.85 |
| H | Finance, Insurance, And Real Estate |  | \$2,415.23 |
| 1 | Services |  | \$45,460.12 |
|  | Other |  | \$652.55 |
| Total for Chancellor |  |  | \$164,421.89 |

## ITEMS OF NOTE:

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

## Clark - General

DIVISION: -- No Division
MAJOR GROUP: No Major Group

No SIC No Description

## DIVISION: A Agriculture, Forestry, And Fishing

| MAJOR GROUP: <br> Other | 01 | Agricultural Production Crops |  | Total for MAJOR GROUP 01 |
| :--- | :--- | :--- | :--- | :--- |

## DIVISION: B Mining

MAJOR GROUP: 13 Oil And Gas Extraction
Other

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

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

| Other |  | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors |  |  |  |
| Other |  | \$15,315.08 | \$311.56 |
|  | Total for MAJOR GROUP 16 | \$15,315.08 | \$311.56 |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |  |
| 1711 Plumbing, Heating, and Air-Conditioning |  | \$23,538.55 | \$470.76 |
| 1731 Electrical Work |  | \$212,523.78 | \$4,250.48 |
| 1751 Carpentry Work |  | \$8,929.97 | \$178.59 |
| 1752 Floor Laying and Other Floor Work, NEC |  | \$6,628.25 | \$132.57 |
| 1799 Special Trade Contractors, NEC |  | \$75,651.54 | \$1,513.04 |
| Other |  | \$91,296.58 | \$1,825.94 |
|  | Total for MAJOR GROUP 17 | \$418,568.67 | \$8,371.38 |
|  | Total for DIVISION C | \$442,749.25 | \$8,860.26 |

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

|  | $\$ 5,578.23$ | $\$ 111.56$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 20 | $\$ 5,578.23$ | $\$ 111.56$ |

MAJOR GROUP:
Other

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Clark - General continued...


| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| 3679 Electronic Components, NEC |  |  | \$7,405.55 | \$148.11 |
| Other |  |  | \$7,315.54 | \$146.31 |
|  |  | Total for MAJOR GROUP 36 | \$14,721.09 | \$294.42 |
| MAJOR GROUP: | 37 Transportation Equipment |  |  |  |
| Other |  |  | \$3,538.77 | \$70.77 |


| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |  |  |  |
| :---: | :---: | :---: | :---: |
| 3843 Dental Equipment and Supplies |  | \$4,253.00 | \$85.06 |
| Other |  | \$1,718.75 | \$34.38 |
|  | Total for MAJOR GROUP 38 | \$5,971.75 | \$119.44 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries |  |  |  |
| 3949 Sporting and Athletic Goods, NEC |  | \$1,323.43 | \$26.47 |
| 3999 Manufacturing Industries, NEC |  | \$2,246.00 | \$44.92 |
| Other |  | \$1,906.35 | \$38.13 |
|  | Total for MAJOR GROUP 39 | \$5,475.78 | \$109.52 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Clark - General continued...
Taxable
Tax Due

Total for DIVISION D
$\$ 2,131,147.83$
$\$ 42,651.72$
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation
Other


MAJOR GROUP: 44 Water Transportation
Other

MAJOR GROUP: 45 Transportation By Air
Other

MAJOR GROUP: 47 Transportation Services
Other

MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications \$276,377.13 \$5,527.56
4813 Telephone Communications, Except Radiotelephone
4832 Radio Broadcasting Stations

|  |  | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 44 | N/A | N/A |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 45 | N/A | N/A |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 47 | N/A | N/A |
|  |  | \$276,377.13 | \$5,527.56 |
| phone |  | \$722,532.90 | \$14,450.62 |
|  |  | \$646.25 | \$12.93 |
|  |  | \$88,115.32 | \$1,762.34 |
|  |  | \$27,416.43 | \$548.32 |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$1,121,215.53 | \$22,424.32 |
|  |  | \$1,747,223.74 | \$34,944.49 |
|  | Total for MAJOR GROUP 49 | \$1,747,223.74 | \$34,944.49 |
|  | Total for DIVISION E | \$3,048,027.02 | \$60,960.54 |


|  |  | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 44 | N/A | N/A |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 45 | N/A | N/A |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 47 | N/A | N/A |
| phone |  | \$276,377.13 | \$5,527.56 |
|  |  | \$722,532.90 | \$14,450.62 |
|  |  | \$646.25 | \$12.93 |
|  |  | \$88,115.32 | \$1,762.34 |
|  |  | \$27,416.43 | \$548.32 |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$1,121,215.53 | \$22,424.32 |
|  |  | \$1,747,223.74 | \$34,944.49 |
|  | Total for MAJOR GROUP 49 | \$1,747,223.74 | \$34,944.49 |
|  | Total for DIVISION E | \$3,048,027.02 | \$60,960.54 |


|  |  | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 44 | N/A | N/A |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 45 | N/A | N/A |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 47 | N/A | N/A |
| phone |  | \$276,377.13 | \$5,527.56 |
|  |  | \$722,532.90 | \$14,450.62 |
|  |  | \$646.25 | \$12.93 |
|  |  | \$88,115.32 | \$1,762.34 |
|  |  | \$27,416.43 | \$548.32 |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$1,121,215.53 | \$22,424.32 |
|  |  | \$1,747,223.74 | \$34,944.49 |
|  | Total for MAJOR GROUP 49 | \$1,747,223.74 | \$34,944.49 |
|  | Total for DIVISION E | \$3,048,027.02 | \$60,960.54 |

4841 Cable and Other Pay Television Services
4899 Communications Services, NEC
Other

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

| DIVISION: F Wholesale Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5012 Automobiles and Other Motor Vehicles | \$3,168.01 | \$63.35 |
| 5013 Motor Vehicle Supplies and New Parts | \$7,391.23 | \$147.83 |
| 5023 Homefurnishings | \$66,655.38 | \$1,333.12 |
| 5044 Office Equipment | \$14,721.41 | \$294.42 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$35,605.48 | \$712.08 |
| 5046 Commercial Equipment, NEC | \$2,293.96 | \$45.89 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$249,350.06 | \$4,987.05 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$1,298,094.85 | \$25,961.94 |
| 5064 Electrical Appliances, Television and Radio Sets | \$893.00 | \$17.86 |
| 5072 Hardware | \$60,924.79 | \$1,218.50 |
| 5074 Plumbing and Heating Equipment and Supplies | \$299,522.04 | \$5,990.43 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$152,208.18 | \$3,044.18 |
| 5082 Construction and Mining Machinery and Equipment | \$163,422.85 | \$3,268.46 |
| 5083 Farm and Garden Machinery and Equipment | \$25,645.38 | \$512.93 |
| 5084 Industrial Machinery and Equipment | \$307,757.87 | \$6,172.61 |
| 5085 Industrial Supplies | \$241,220.38 | \$4,824.41 |
| 5087 Service Establishment Equipment and Supplies | \$20,716.91 | \$414.35 |
| 5091 Sporting and Recreational Goods and Supplies | \$11,311.32 | \$226.25 |
| 5092 Toys and Hobby Goods and Supplies | \$7,861.00 | \$157.22 |
| 5094 Jewelry, Watches, Precious Stones, and Precious Metals | \$371.67 | \$7.43 |
| 5099 Durable Goods, NEC | \$24,275.63 | \$485.53 |
| Other | \$28,536.05 | \$573.23 |
| Total for MAJOR GROUP 50 | \$3,021,947.45 | \$60,459.07 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5112 Stationery and Office Supplies | \$1,523.13 | \$30.47 |
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# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due
Clark - General continued...
DIVISION: F Wholesale Trade continued...

| $\mathbf{5 1 2 2}$ Drugs, Drug Proprietaries, and Druggists' Sundries | $\$ 25,900.30$ | $\$ 518.01$ |
| :--- | ---: | ---: |
| $\mathbf{5 1 3 1}$ Piece Goods, Notions, and Other Dry Goods | $\$ 197.00$ |  |
| $\mathbf{5 1 3 6}$ Men's and Boys' Clothing and Furnishings | $\$ 7,403.87$ |  |
| $\mathbf{5 1 3 7}$ Women's, Children's, and Infants' Clothing and Accessories | $\$ 13,407.27$ | $\$ 157.59$ |
| $\mathbf{5 1 3 9}$ Footwear | $\$ 3,202.92$ | $\$ 268.17$ |
| $\mathbf{5 1 4 1}$ Groceries, General Line | $\$ 8,548.65$ | $\$ 64.06$ |
| $\mathbf{5 1 4 2}$ Packaged Frozen Foods | $\$ 18,070.67$ | $\$ 170.99$ |
| $\mathbf{5 1 4 9}$ Groceries and Related Products, NEC | $\$ 17,825.20$ | $\$ 361.42$ |
| $\mathbf{5 1 5 3}$ Grain and Field Beans | $\$ 156,284.58$ | $\$ 356.50$ |
| $\mathbf{5 1 6 9}$ Chemicals and Allied Products, NEC | $\$ 20,551.11$ | $\$ 3,125.71$ |
| $\mathbf{5 1 9 1}$ Farm Supplies | $\$ 25,760.61$ | $\$ 411.53$ |
| $\mathbf{5 1 9 2}$ Books, Periodicals, and Newspapers | $\$ 1,289.50$ | $\$ 515.20$ |
| $\mathbf{5 1 9 3}$ Flowers, Nursery Stock, and Florists' Supplies | $\$ 1,157.00$ | $\$ 25.79$ |
| $\mathbf{5 1 9 9}$ Nondurable Goods, NEC | $\$ 4,491.61$ | $\$ 23.14$ |
| $\mathbf{O t h e r}$ |  | $\$ 69,666.66$ |
|  |  | $\$ 375,280.08$ |
|  |  | $\$ 3,397,227.53$ |


| DIVISION: G Retail Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$672,707.35 | \$13,454.13 |
| 5251 Hardware Stores | \$642,661.44 | \$12,853.24 |
| Other | \$54,256.17 | \$1,085.12 |
| Total for MAJOR GROUP 52 | \$1,369,624.96 | \$27,392.49 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$164,783.26 | \$3,295.66 |
| 5331 Variety Stores | \$1,549,441.13 | \$30,988.82 |
| 5399 Miscellaneous General Merchandise Stores | \$24,241.59 | \$484.86 |
| Total for MAJOR GROUP 53 | \$1,738,465.98 | \$34,769.34 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$2,135,450.23 | \$42,708.98 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$1,989.31 | \$39.79 |
| 5431 Fruit and Vegetable Markets | \$22,838.25 | \$456.76 |
| 5441 Candy, Nut, and Confectionery Stores | \$3,258.43 | \$65.17 |
| 5461 Retail Bakeries | \$544.89 | \$10.90 |
| 5499 Miscellaneous Food Stores | \$13,302.28 | \$266.06 |
| Total for MAJOR GROUP 54 | \$2,177,383.39 | \$43,547.66 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$1,680,672.11 | \$33,613.42 |
| 5541 Gasoline Service Station | \$2,445,043.05 | \$48,900.87 |
| 5571 Motorcycle Dealers | \$3,477.80 | \$69.56 |
| Other | \$6,388.60 | \$127.77 |
| Total for MAJOR GROUP 55 | \$4,135,581.56 | \$82,711.62 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$1,218.80 | \$24.37 |
| 5621 Women's Clothing Stores | \$128,683.71 | \$2,573.68 |
| 5632 Women's Accessory and Specialty Stores | \$114,613.29 | \$2,292.31 |
| 5641 Children's and Infants' Wear Stores | \$4,777.95 | \$95.55 |
| 5651 Family Clothing Stores | \$80,074.09 | \$1,601.50 |
| 5661 Shoe Stores | \$12,188.65 | \$243.79 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$29,651.73 | \$593.05 |
| Total for MAJOR GROUP 56 | \$371,208.22 | \$7,424.25 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$140,902.80 | \$2,818.07 |
| 5719 Miscellaneous Homefurnishings Stores | \$29,831.78 | \$596.64 |
| 5722 Household Appliance Stores | \$91,086.65 | \$1,821.75 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$22,171.27 | \$443.41 |
| 5734 Computer and Computer Software Stores | \$14,098.23 | \$281.98 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due
Clark - General continued...
DIVISION: G Retail Trade continued...
5736 Musical Instruments Stores Other

MAJOR GROUP: 58 Eating And Drinking Places
5812 Eating Places
Other

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores
5921 Liquor Stores
5932 Used Merchandise Stores
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5943 Stationery Stores
5944 Jewelry Stores
5945 Hobby, Toy, and Game Stores
5947 Gift, Novelty, and Souvenir Shops
5961 Catalog and Mail-Order Houses
5962 Automatic Merchandise Machine Operators
5963 Direct Selling Establishments
5992 Florists
5999 Miscellaneous Retail Stores, NEC
Other

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

## Other

MAJOR GROUP:
61 Non-depository Credit Institutions
Other

MAJOR GROUP:
63 Insurance Carriers
Other

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service 6411 Insurance Agents, Brokers, and Service

MAJOR GROUP: 65 Real Estate
6531 Real Estate Agents and Managers
Other

|  | $\$ 16,571.02$ | $\$ 331.41$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 60 | $\$ 16,571.02$ | $\$ 331.41$ |
| Total for MAJOR GROUP 61 | $\$ 41,453.50$ | $\$ 829.07$ |
| Total for MAJOR GROUP 63 | $\$ 41,453.50$ | $\$ 829.07$ |
|  | $\$ 786.50$ | $\$ 15.73$ |
| Total for MAJOR GROUP 64 | $\$ 786.50$ | $\$ 15.73$ |
|  | $\$ 62,338.44$ | $\$ 1,246.77$ |
| Total for MAJOR GROUP 65 | $\$ 62,338.44$ | $\$ 1,246.77$ |
| Total for DIVISION H | $\$ 167,506.77$ | $\$ 3,350.14$ |
|  | $\$ 256,178.77$ | N/A |


| DIVISION: I Services |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |  |
| 7221 Photographic Studios, Portrait |  |  | \$31,511.95 | \$630.22 |
| 7231 Beauty Shops |  |  | \$126,855.31 | \$2,537.11 |
| 7299 Miscellaneous Personal Services, NEC |  |  | \$28,706.70 | \$574.12 |
| Other |  |  | \$423,624.94 | \$8,472.50 |
|  |  | Total for MAJOR GROUP 72 | \$610,698.90 | \$12,213.95 |
| MAJOR GROUP: 73 Business Services |  |  |  |  |
| 7311 Advertising Agencies |  |  | \$9,448.04 | \$188.95 |
| 7322 Adjustment and Collection Services |  |  | \$5,589.51 | \$111.80 |
| SD Dept. of Revenue |  | Page 315 of 1760 |  | 01/06/2022 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due
Clark - General continued...


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due
Clark - General continued...


| Clark - General Recap |  |  |  |
| :---: | :---: | :---: | :---: |
| A | Agriculture, Forestry, And Fishing | \$757,642.04 | \$15,152.89 |
| C | Construction | \$442,749.25 | \$8,860.26 |
| D | Manufacturing | \$2,131,147.83 | \$42,651.72 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$3,048,027.02 | \$60,960.54 |
| F | Wholesale Trade | \$3,397,227.53 | \$68,001.33 |
| G | Retail Trade | \$16,663,826.13 | \$333,284.41 |
| H | Finance, Insurance, And Real Estate | \$377,328.23 | \$7,546.56 |
| I | Services | \$4,274,223.80 | \$85,484.64 |
|  | Other | \$1,073.20 | \$21.46 |
|  | Total for Clark - General | \$31,093,245.03 | \$621,963.81 |

## Clark Recap

| A | Aqriculture, Forestry, And Fishina | $\$ 15,152.89$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 8,860.26$ |
| D | Manufacturinq | $\$ 42,651.72$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 60,960.54$ |
| F | Wholesale Trade | $\$ 68,001.33$ |
| G | Retail Trade | $\$ 33,284.41$ |
| H | Finance, Insurance, And Real Estate | $\$ 7,546.56$ |
| I | Services | $\$ 85,484.64$ |
|  | Other |  |
|  |  |  |

## ITEMS OF NOTE:

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

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Clear Lake - General continued...

DIVISION: D Manufacturing continued...

| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture |  |  |  |
| :---: | :---: | :---: | :---: |
| 2499 Wood Products, NEC |  | \$816.85 | \$16.34 |
| Other |  | \$584.21 | \$11.69 |
|  | Total for MAJOR GROUP 24 | \$1,401.06 | \$28.03 |
| MAJOR GROUP: 25 Furniture And Fixtures |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 25 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries |  |  |  |
| 2711 Newspapers: Publishing, or Publishing and Printing |  | \$100,019.43 | \$2,000.44 |
| 2721 Periodicals: Publishing, or Publishing and Printing |  | \$6,564.25 | \$131.29 |
| 2731 Books: Publishing, or Publishing and Printing |  | \$7,982.47 | \$159.66 |
| 2741 Miscellaneous Publishing |  | \$27,552.20 | \$551.05 |
| 2752 Commercial Printing, Lithographic |  | \$12,086.41 | \$241.72 |
| 2754 Commercial Printing, Gravure |  | \$1,539.07 | \$30.78 |
| 2759 Commercial Printing, NEC |  | \$9,976.65 | \$199.54 |
| 2771 Greeting Cards |  | \$9,047.95 | \$180.96 |
| Other |  | \$2,365.82 | \$47.32 |
|  | Total for MAJOR GROUP 27 | \$177,134.25 | \$3,542.76 |


| MAJOR GROUP: 28 Chemicals And Allied Products |  |  |
| :---: | :---: | :---: |
| $\mathbf{2 8 3 3}$ Medicinal Chemicals and Botanical Products | \$1,594.50 | \$31.89 |
| 2844 Perfumes, Cosmetics, and Other Toilet Preparations | \$286.50 | \$5.73 |
| Other | \$38,071.50 | \$761.43 |
| Total for MAJOR GROUP 28 | \$39,952.50 | \$799.05 |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products |  |  |
| Other | \$3,427.70 | \$68.56 |
| Total for MAJOR GROUP 30 | \$3,427.70 | \$68.56 |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products |  |  |
| 3273 Ready-Mixed Concrete | \$213,394.18 | \$4,267.90 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 32 | \$232,609.35 | \$4,652.20 |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipm |  |  |
| Other | \$1,228,604.00 | \$24,572.08 |
| Total for MAJOR GROUP 34 | \$1,228,604.00 | \$24,572.08 |


| MAJOR GROUP: <br> Other |  | Industrial And Commercial Machinery And Computer Equipment |  |
| :--- | :--- | :--- | :--- |
|  |  | Total for MAJOR GROUP 35 | $\$ 82,354.67$ |


| MAJOR GROUP: <br> Other | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment |  | $\$ 9,534.78$ |
| :--- | :--- | :--- | :--- | :--- |
| MAJOR GROUP: <br> Other |  |  | Transportation Equipment | Total for MAJOR GROUP 36 |


| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling | ts; Photographic, Me | oods; Watches |  |
| :---: | :---: | :---: | :---: |
| Other |  | \$229,609.13 | \$4,592.19 |
|  | Total for MAJOR GROUP 38 | \$229,609.13 | \$4,592.19 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries |  |  |  |
| 3949 Sporting and Athletic Goods, NEC |  | \$6,087.96 | \$121.76 |
| 3999 Manufacturing Industries, NEC |  | \$508.00 | \$10.16 |
| Other |  | \$1,930.87 | \$38.62 |
|  | Total for MAJOR GROUP 39 | \$8,526.83 | \$170.54 |
|  | al for DIVISIO | ,044,077. | 0,89 |


| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |  |
| :--- | ---: | ---: | ---: | ---: |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing |  |
| 4212 Local Trucking Without Storage | $\$ 365,630.67$ | $\$ 7,312.64$ |  |
| Other |  | $\$ 8,423.00$ | $\$ 168.46$ |
|  | Total for MAJOR GROUP 42 | $\$ 374,053.67$ | $\$ 7,481.10$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due
Clear Lake - General continued...
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...
MAJOR GROUP: 44 Water Transportation
4499 Water Transportation Services, NEC

|  | $\$ 4,983.58$ | $\$ 99.67$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 44 | $\$ 99.67$ |  |
|  | $\$ 258,221.67$ | $\$ 5,164.42$ |
| Total for MAJOR GROUP 48 | $\$ 1,245,633.68$ | $\$ 24,912.68$ |
|  | $\$ 99,850.63$ | $\$ 1,997.00$ |
|  | $\$ 16,056.14$ | $\$ 321.13$ |
|  | $\$ 4,801.55$ | $\$ 96.04$ |
| Total for MAJOR GROUP 49 | $\$ 1,624,563.67$ | $\$ 32,491.27$ |
| Total for DIVISION E | $\$ 242,610.57$ | $\$ 4,852.23$ |
|  | $\$ 1,553,340.25$ | $\$ 31,066.80$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5012 Automobiles and Other Motor Vehicles $\quad \$ 3,007.50$
5013 Motor Vehicle Supplies and New Parts $\quad \$ 4,372.35$
5021 Furniture 5032 Brick, Stone, and Related Construction Materials
\$2,731.50
\$54.63

5044 Office Equipment
\$39,891.25 \$797.82

5045 Computers and Computer Peripheral Equipment and Software
\$34,036.48 \$680.73
5047 Medical, Dental, and Hospital Equipment and Supplies
\$50,354.64
\$1,007.10

5049 Professional Equipment and Supplies, NEC
\$45,356.34
\$907.12
049 Professional Equipment and Supplies, NEC
\$8,648.47
\$172.97
1Metals Service Centers and Offices
$\$ 48,304.65 \quad \$ 966.09$
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$581,724.26 \$11,634.48 Materials
5064 Electrical Appliances, Television and Radio Sets $\quad \$ 1,301.47$
5065 Electronic Parts and Equipment, NEC $\quad \$ 372,228.54$
5072 Hardware

| $\$ 10,255.82$ | $\$ 205.12$ |
| ---: | ---: |
| $\$ 92,420.19$ | $\$ 1,848.45$ |
| $\$ 7,713.05$ | $\$ 154.27$ |

$\begin{array}{lrr}5075 \text { Warm Air Heating and Air-Conditioning Equipment and Supplies } & \$ 7,713.05 & \$ 154.27 \\ 5082 \text { Construction and Mining Machinery and Equipment } & \$ 44,636.69\end{array}$
5083 Farm and Garden Machinery and Equipment \$1,485.36 \$29.72
5084 Industrial Machinery and Equipment
5085 Industrial Supplies
$\$ 36,862.15 \quad \$ 737.26$

5087 Service Establishment Equipment and Supplies
\$24,272.00 \$485.44

5091 Sporting and Recreational Goods and Supplies
5092 Toys and Hobby Goods and Supplies
$\begin{array}{rr}\$ 8,619.44 & \$ 172.40 \\ \$ 18,144.06 & \$ 362.90\end{array}$

5094 Jewelry, Watches, Precious Stones, and Precious Metals
\$8,228.96
\$164.58

5099 Durable Goods, NEC

| $\$ 2,020.50$ | $\$ 40.41$ |  |
| ---: | ---: | ---: |
|  | $\$ 88,244.99$ | $\$ 1,764.90$ |
| Total for MAJOR GROUP 50 | $\$ 73,600.69$ | $\$ 1,472.02$ |
|  | $\$ 1,608,461.35$ | $\$ 32,169.34$ |

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5112 Stationery and Office Supplies
5113 Industrial and Personal Service Paper

| $\$ 5,794.55$ | $\$ 115.90$ |
| ---: | ---: |
| $\$ 10,866.33$ | $\$ 217.34$ |
| $\$ 19,226.00$ | $\$ 384.52$ |
| $\$ 1,191.30$ | $\$ 23.83$ |
| $\$ 8,734.71$ | $\$ 186.50$ |
| $\$ 3,583.91$ | $\$ 71.70$ |
| $\$ 10,184.67$ | $\$ 203.70$ |
| $\$ 24,918.34$ | $\$ 498.36$ |
| $\$ 17,850.03$ | $\$ 357.00$ |
| $\$ 594.27$ | $\$ 11.89$ |
| $\$ 29,764.25$ | $\$ 595.29$ |
| $\$ 69,362.40$ | $\$ 1,387.26$ |
| $\$ 1,886.70$ | $\$ 37.74$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Clear Lake - General continued...

## DIVISION: F Wholesale Trade continued...

| $\mathbf{5 1 9 3}$ Flowers, Nursery Stock, and Florists' Supplies |  | $\$ 1,654.00$ | $\$ 33.08$ |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 1 9 9}$ Nondurable Goods, NEC | $\$ 6,260.47$ | $\$ 125.23$ |  |
| Other |  | $\$ 41,079.61$ | $\$ 821.58$ |
|  |  | $\$ 252,951.54$ | $\$ 5,070.92$ |
|  | Total for MAJOR GROUP 51 | $\$ 1,861,412.89$ | $\$ 37,240.26$ |

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$747,000.36 | \$14,940.03 |
| 5251 Hardware Stores | \$135,411.22 | \$2,708.22 |
| 5261 Retail Nurseries, Lawn and Garden Supply Stores | \$9,878.48 | \$197.56 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$896,219.01 | \$17,924.38 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$296,219.79 | \$5,924.42 |
| 5331 Variety Stores | \$1,541,436.62 | \$30,828.74 |
| 5399 Miscellaneous General Merchandise Stores | \$34,141.60 | \$682.84 |
| Total for MAJOR GROUP 53 | \$1,871,798.01 | \$37,436.00 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$4,337,861.64 | \$86,757.25 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$141,010.94 | \$2,820.23 |
| 5441 Candy, Nut, and Confectionery Stores | \$5,844.40 | \$116.90 |
| 5461 Retail Bakeries | \$20,109.48 | \$402.19 |
| 5499 Miscellaneous Food Stores | \$15,248.69 | \$304.98 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$4,521,499.79 | \$90,430.04 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5511 Motor Vehicle Dealers | \$842,565.31 | \$16,851.32 |
| 5531 Auto and Home Supply Stores | \$291,394.17 | \$5,827.87 |
| Other | \$841,971.65 | \$16,839.44 |
| Total for MAJOR GROUP 55 | \$1,975,931.13 | \$39,518.63 |

MAJOR GROUP: 56 Apparel And Accessory Stores

5611 Men's and Boys' Clothing and Accessory Stores

| $\$ 2,031.55$ | $\$ 40.64$ |  |
| ---: | ---: | ---: |
| $\$ 50,184.80$ | $\$ 1,003.71$ |  |
| $\$ 23,504.63$ | $\$ 470.09$ |  |
| $\$ 5,087.56$ | $\$ 103.58$ |  |
| $\$ 68,896.17$ | $\$ 1,377.95$ |  |
| Total for MAJOR GROUP 56 | $\$ 16,209.33$ | $\$ 324.20$ |
|  | $\$ 83,612.60$ | $\$ 4,672.28$ |

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
5712 Furniture Stores

|  | $\$ 217,417.66$ | $\$ 4,348.37$ |
| ---: | ---: | ---: |
|  | $\$ 56,632.11$ | $\$ 1,132.64$ |
|  | $\$ 75,482.12$ | $\$ 1,509.66$ |
| $\$ 47,801.60$ | $\$ 956.05$ |  |
|  | $\$ 531,561.52$ | $\$ 10,631.24$ |
|  | $\$ 4,894.64$ | $\$ 97.89$ |
| Total for MAJOR GROUP 57 | $\$ 47,876.35$ | $\$ 957.52$ |
|  | $\$ 981,666.00$ | $\$ 19,633.37$ |
|  | $\$ 455,645.15$ | $\$ 9,112.89$ |
| Total for MAJOR GROUP 58 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 850,855.50$ | $\$ 17,017.09$ |

MAJOR GROUP: 59 Miscellaneous Retail
5921 Liquor Stores

| $\$ 2,764.67$ | $\$ 55.31$ |
| ---: | ---: |
| $\$ 205,035.49$ | $\$ 4,100.72$ |
| $\$ 7,921.48$ | $\$ 158.42$ |
| $\$ 112,541.86$ | $\$ 2,253.77$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due
Clear Lake - General continued...

## DIVISION: I Services continued...

7377 Computer Rental and Leasing
7378 Computer Maintenance and Repair
\$14,189.16
$\$ 283.76$
\$5,969.22
\$119.33
7379 Computer Related Services, NEC
7381 Detective, Guard, and Armored Car Services
\$135,418.93
\$2,708.48

7382 Security Systems Services
\$6,351.50
\$127.03

7389 Miscellaneous Business Services
Other
$\begin{array}{rr}\$ 11,929.49 & \$ 238.60 \\ \$ 100,792.55 & \$ 2,034.21\end{array}$
\$21,834.94 \$436.71
MAJOR GROUP: 75 Automotive Repair, Services, And Parking
7538 General Automotive Repair Shops
Other

MAJOR GROUP: 76 Miscellaneous Repair Services
7629 Electrical and Electronic Repair Shops, NEC
7692 Welding Repair
7699 Repair Shops and Related Services, NEC
Other
$\begin{aligned} & \text { MAJOR GROUP: } 78 \text { Motion Pictures } \\ & \text { Other } \\ & \text { MAJOR GROUP: } 79 \text { Amusement And Recreation Services }\end{aligned}$ :
7999 Amusement and Recreation Services, NEC
Other

MAJOR GROUP: 80 Health Services
Other

MAJOR GROUP: 81 Legal Services
8111 Legal Services

MAJOR GROUP: 82 Educational Services
8299 Schools and Educational Services NEC Other

MAJOR GROUP: 83 Social Services
Other

MAJOR GROUP: 86 Membership Organizations
8661 Religious Organizations
Other
MAJOR GROUP: $87 \quad$ Total for MAJOR GROUP 86
$\mathbf{8 7 1 1}$ Engineering Services
$\mathbf{8 7 2 1}$ Accounting, Auditing, and Bookkeeping Services
$\mathbf{8 7 3 4}$ Testing Laboratories
$\mathbf{8 7 4 2}$ Management Consulting Services
$\mathbf{8 7 4 8}$ Business Consulting Services, NEC
Other

Other
Total for MAJOR GROUP 87

|  | $\$ 38,321.31$ | $\$ 766.44$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 89 | $\$ 38,321.31$ | $\$ 766.44$ |
| Total for DIVISION I | $\$ 6,968,891.33$ | $\$ 139,399.26$ |

## DIVISION: J Public Administration

MAJOR GROUP: 96 Administration Of Economic Programs

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Clear Lake - General continued...

 DIVISION: J Public Administration continued...| Other | 97 National Security And International Affairs | Total for MAJOR GROUP 96 | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  |  | N/A | N/A |
| MAJOR GROUP: <br> Other |  |  | N/A | N/A |
| Other |  | Total for MAJOR GROUP 97 | N/A | N/A |
|  |  | Total for DIVISION J | N/A | N/A |

## Clear Lake - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 322,873.51$ | $\$ 6,457.47$ |
| :--- | :--- | ---: | ---: |
| B | Mining | $\$ 30,292.80$ | $\$ 605.85$ |
| C | Construction | $\$ 19,006.90$ | $\$ 380.17$ |
| D | Manufacturing | $\$ 2,044,077.60$ | $\$ 40,891.67$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 3,799,551.74$ | $\$ 75,991.07$ |
| F | Wholesale Trade | $\$ 1,861,412.89$ | $\$ 37,240.26$ |
| G | Retail Trade | $\$ 15,913,535.24$ | $\$ 318,415.34$ |
| H | Finance, Insurance, And Real Estate | $\$ 378,423.93$ | $\$ 7,568.52$ |
| I | Services | $\$ 6,968,891.33$ | $\$ 139,399.26$ |
|  | Other | $\$ 2,640.50$ | $\$ 52.81$ |
|  |  | Total for Clear Lake - General | $\$ 31,340,706.44$ |

Clear Lake-Gross Receipts
DIVISION: D Manufacturing
MAJOR GROUP: 20 Food And Kindred Products
Other

| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |  |  |
| :--- | ---: | :--- | ---: | :--- |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing |  |  |
| Other |  |  |  |  |




# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Clear Lake - Gross Receipts continued...

 DIVISION: G Retail Trade continued...

## Clear Lake - Gross Receipts Recap

| G | Retail Trade |  | \$1,697,007.34 | \$16,970.10 |
| :---: | :---: | :---: | :---: | :---: |
| 1 | Services |  | \$372,670.73 | \$3,726.71 |
|  | Other |  | \$20,815.60 | \$208.17 |
|  |  | Total for Clear Lake - Gross Receipts | \$2,090,493.67 | \$20,904.98 |


| A | Aariculture, Forestry, And Fishina | \$6,457.47 |
| :---: | :---: | :---: |
| B | Mining | \$605.85 |
| C | Construction | \$380.17 |
| D | Manufacturing | \$40,891.67 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$75,991.07 |
| F | Wholesale Trade | \$37,240.26 |
| G | Retail Trade | \$335,385.44 |
| H | Finance, Insurance, And Real Estate | $\$ 7,568.52$ |
| I | Services | \$143,125.97 |
|  | Other | \$260.98 |
|  | Total for Clear Lake | \$647,907.40 |

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

Returns Filed: January 2021 to December 2021 (Calendar Year)
Taxable

## ITEMS OF NOTE:

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

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

Returns Filed: January 2021 to December 2021 (Calendar Year)


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due
Colman - General continued...
DIVISION: D Manufacturing continued...
2752 Commercial Printing, Lithographic

| $\$ 3,751.14$ | $\$ 75.03$ |  |
| ---: | ---: | ---: |
| $\$ 1,279.52$ | $\$ 25.60$ |  |
| $\$ 4,330.12$ | $\$ 86.60$ |  |
| $\$ 604.89$ | $\$ 12.10$ |  |
| Total for MAJOR GROUP 27 | $\$ 4,233.12$ | $\$ 84.66$ |
|  | $\$ 44,722.65$ | $\$ 894.44$ |

MAJOR GROUP: $\quad 28$ Chemicals And Allied Products
2844 Perfumes, Cosmetics, and Other Toilet Preparations
Other

|  | $\$ 559.00$ | $\$ 11.18$ |
| ---: | ---: | ---: |
|  | $\$ 100,287.58$ | $\$ 2,005.75$ |
| Total for MAJOR GROUP 28 | $\$ 100,846.58$ | $\$ 2,016.93$ |




| MAJOR GROUP: | 36 Electronic And Other Electric | d Components, Except Com |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Other |  |  | \$16,057.56 | \$321.15 |
|  |  | Total for MAJOR GROUP 36 | \$16,057.56 | \$321.15 |
| MAJOR GROUP: | 37 Transportation Equipment |  |  |  |
| Other |  |  | \$151.89 | \$3.04 |
|  |  | Total for MAJOR GROUP 37 | \$151.89 | \$3.04 |



| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$175,481.99 | \$3,509.65 |
| 4225 General Warehousing and Storage |  | \$9,548.46 | \$190.97 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$185,676.95 | \$3,713.55 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| 4499 Water Transportation Services, NEC |  | \$1,384.96 | \$27.70 |
|  | Total for MAJOR GROUP 44 | \$1,384.96 | \$27.70 |
| MAJOR GROUP: 47 Transportation Services |  |  |  |
| Other |  | N/A | N/A |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due
Colman - General continued...
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...

| Total for MAJOR GROUP 47 | N/A | N/A |
| ---: | ---: | ---: |
|  | $\$ 211,060.66$ | $\$ 4,221.21$ |
|  | $\$ 60,580.55$ | $\$ 1,211.56$ |
|  | $\$ 282,193.35$ | $\$ 5,643.87$ |
| Total for MAJOR GROUP 48 | $\$ 10,560.34$ | $\$ 211.21$ |
|  | $\$ 3,061.50$ | $\$ 61.23$ |
|  | $\$ 567,456.40$ | $\$ 11,349.08$ |
| Total for MAJOR GROUP 49 | $\$ 966,836.33$ | $\$ 19,336.70$ |
| Total for DIVISION E | $\$ 966,836.33$ | $\$ 34,432.94$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5013 Motor Vehicle Supplies and New Parts $\quad \$ 47.098 .41$ \$941.97
5014 Tires and Tubes
5032 Brick, Stone, and Related Construction Materials
$\$ 5,808.40 \quad \$ 116.18$

5044 Office Equipment
$\$ 34,543.46 \quad \$ 690.86$

5045 Computers and Computer Peripheral Equipment and Software
\$13,120.58
\$262.46

5046 Commercial Equipment, NEC
\$9,712.47 \$194.26

Medical, Dental, and Hospital Equipment and Supplies
\$37,835.16
$\$ 756.71$
5051 Metals Service Centers and Offices
$\$ 4,225.73 \quad \$ 84.51$
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction
1,359,094.57
\$27,361.28 Materials
5065 Electronic Parts and Equipment, NEC

| $\$ 1,193,424.96$ | $\$ 23,868.50$ |
| ---: | ---: |
| $\$ 15,303.74$ | $\$ 306.08$ |
| $\$ 24,183.36$ | $\$ 483.67$ |
| $\$ 149,850.54$ | $\$ 2,997.06$ |
| $\$ 18,832.88$ | $\$ 376.66$ |
| $\$ 2,640.69$ | $\$ 52.83$ |
| $\$ 106,093.87$ | $\$ 2,121.88$ |
| $\$ 85,851.91$ | $\$ 1,717.03$ |
| $\$ 3,925.04$ | $\$ 78.49$ |
| $\$ 11,999.54$ | $\$ 240.00$ |
| $\$ 3,781.50$ | $\$ 75.63$ |
| $\$ 356.50$ | $\$ 7.13$ |
| $\$ 3,300.24$ | $\$ 66.01$ |
| $\$ 101,928.72$ | $\$ 2,038.59$ |
| $\$ 3,234,250.32$ | $\$ 64,864.55$ |

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5122 Drugs, Drug Proprietaries, and Druggists' Sundries
\$175.09
5136 Men's and Boys' Clothing and Furnishings
\$5,001.08 \$112.91
5137 Women's, Children's, and Infants' Clothing and Accessories
\$11,505.49
\$230.12
5139 Footwear
\$3,553.52 \$71.07
5142 Packaged Frozen Foods
\$15,016.50 \$300.33
5145 Confectionery
5169 Chemicals and Allied Products, NEC
\$3,788.27
\$75.77

5191 Farm Supplies
\$36,627.81
\$732.55

5199 Nondurable Goods, NEC
Other
$\$ 1,971.00$
\$435.39
\$1,971.00
\$39.42
\$17,827.09
\$356.55
Total for MAJOR GROUP 51
Total for DIVISION F
\$125,814.72
\$2,529.20
67,393.75
DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers

| $\$ 1,644,595.59$ | $\$ 32,891.90$ |
| ---: | ---: |
| $\$ 8,526.81$ | $\$ 170.54$ |
| $\$ 17,593.85$ | $\$ 351.89$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due
Colman - General continued...
DIVISION: G Retail Trade continued...

| Other |  | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 52 | \$1,672,071.75 | \$33,441.44 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$104,595.71 | \$2,091.93 |
| 5331 Variety Stores |  | \$283,660.72 | \$5,673.22 |
| 5399 Miscellaneous General Merchandise Stores |  | \$6,902.44 | \$138.07 |
|  | Total for MAJOR GROUP 53 | \$395,158.87 | \$7,903.22 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5421 Meat and Fish Markets, Including Freezer Provisioners |  | \$2,415.63 | \$48.31 |
| 5441 Candy, Nut, and Confectionery Stores |  | \$3,105.45 | \$62.11 |
| 5499 Miscellaneous Food Stores |  | \$26,212.47 | \$524.25 |
| Other |  | \$623,346.81 | \$12,466.95 |
|  | Total for MAJOR GROUP 54 | \$655,080.36 | \$13,101.62 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5531 Auto and Home Supply Stores |  | \$34,471.28 | \$689.43 |
| 5541 Gasoline Service Station |  | \$542,497.29 | \$10,849.94 |
| Other |  | \$1,487.20 | \$29.75 |
|  | Total for MAJOR GROUP 55 | \$578,455.77 | \$11,569.12 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores |  | \$825.45 | \$16.51 |
| 5621 Women's Clothing Stores |  | \$29,306.95 | \$586.14 |
| 5632 Women's Accessory and Specialty Stores |  | \$10,657.85 | \$213.17 |
| 5641 Children's and Infants' Wear Stores |  | \$2,323.37 | \$46.47 |
| 5651 Family Clothing Stores |  | \$75,163.28 | \$1,503.25 |
| 5661 Shoe Stores |  | \$13,584.93 | \$271.72 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$30,762.21 | \$615.24 |
|  | Total for MAJOR GROUP 56 | \$162,624.04 | \$3,252.50 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$115,043.09 | \$2,303.42 |
| 5713 Floor Coverings Stores |  | \$30,832.50 | \$616.65 |
| 5714 Drapery, Curtain, and Upholstery Stores |  | \$3,049.66 | \$60.99 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$16,527.14 | \$330.54 |
| 5722 Household Appliance Stores |  | \$88,230.07 | \$1,764.62 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$18,075.88 | \$361.52 |
| 5734 Computer and Computer Software Stores |  | \$3,969.26 | \$79.40 |
| 5735 Record and Prerecorded Tape Stores |  | \$2,113.90 | \$42.28 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 57 | \$279,432.52 | \$5,591.25 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$1,576.94 | \$31.54 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | \$153,347.99 | \$3,066.99 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5921 Liquor Stores |  | \$711.69 | \$14.24 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$28,225.25 | \$564.50 |
| 5942 Book Stores |  | \$2,292.80 | \$45.87 |
| 5943 Stationery Stores |  | \$48,151.19 | \$963.05 |
| 5944 Jewelry Stores |  | \$843.52 | \$16.87 |
| 5945 Hobby, Toy, and Game Stores |  | \$1,205.46 | \$24.11 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$5,186.67 | \$104.59 |
| 5961 Catalog and Mail-Order Houses |  | \$1,237,173.94 | \$24,749.36 |
| 5963 Direct Selling Establishments |  | \$67,003.41 | \$1,340.13 |
| 5984 Liquefied Petroleum Gas Dealers |  | \$16,127.83 | \$322.57 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$181,717.12 | \$3,629.80 |
| Other |  | \$2,245.01 | \$44.91 |
|  | Total for MAJOR GROUP 59 | \$1,590,883.89 | \$31,820.00 |
|  | Total for DIVISION G | \$5,487,055.19 | \$109,746.14 |

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

Returns Filed: January 2021 to December 2021 (Calendar Year)
Taxable
Tax Due

## Colman - General continued...

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

| MAJOR GROUP: 61 Non-depository Credit Institutions |
| :--- |
| Other |
| MAJOR GROUP: 63 Insurance Carriers |
| Other |
| MAJOR GROUP: $64 \quad$ Insurance Agents, Brokers, And Service |
| 6411 Insurance Agents, Brokers, and Service |
| MAJOR GROUP: $65 \quad$ Real Estate |
| 6531 Real Estate Agents and Managers |
| MAJOR GROUP: 67 Holding And Other Investment Offices |
| Other |


|  | N/A | N/A |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 60 | N/A | N/A |
|  | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
|  | \$4,889.96 | \$97.80 |
| Total for MAJOR GROUP 63 | \$4,889.96 | \$97.80 |
|  | \$307,826.64 | \$6,156.53 |
| Total for MAJOR GROUP 64 | \$307,826.64 | \$6,156.53 |
|  | \$182,205.69 | \$3,644.12 |
| Total for MAJOR GROUP 65 | \$182,205.69 | \$3,644.12 |
|  | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | \$504,526.74 | \$10,090.55 |

DIVISION: I Services


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

| Colman - General continued... |  |  |  |
| :---: | :---: | :---: | :---: |
| DIVISION: I Services continued... |  |  |  |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools and Educational Services NEC |  | \$306.46 | \$6.13 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 82 | \$331.21 | \$6.63 |
| MAJOR GROUP: 83 Social Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations |  | \$2,949.95 | \$59.00 |
| Other |  | \$402.63 | \$8.05 |
|  | Total for MAJOR GROUP 86 | \$3,352.58 | \$67.05 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |  |
| 8711 Engineering Services |  | \$49,563.67 | \$992.82 |
| 8713 Surveying Services |  | \$13,730.52 | \$274.61 |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$119,476.38 | \$2,389.52 |
| 8734 Testing Laboratories |  | \$22,542.32 | \$450.85 |
| 8742 Management Consulting Services |  | \$2,523.50 | \$50.47 |
| 8748 Business Consulting Services, NEC |  | \$1,649.42 | \$32.99 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 87 | \$209,580.31 | \$4,193.15 |
| MAJOR GROUP: 89 Miscellaneous Services$\mathbf{8 9 9 9}$ Services, ${ }^{\text {NEC }}$ |  |  |  |
|  |  | \$90,047.13 | \$1,800.94 |
|  | Total for MAJOR GROUP 89 | \$90,047.13 | \$1,800.94 |
|  | Total for DIVISION I | \$1,465,347.42 | \$29,308.63 |

## Colman - General Recap

| A | Agriculture, Forestry, And Fishing | \$21,035.54 | \$420.74 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$131,760.98 | \$2,635.25 |
| D | Manufacturing | \$951,598.23 | \$19,034.48 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,721,650.24 | \$34,432.94 |
| F | Wholesale Trade | \$3,360,065.04 | \$67,393.75 |
| G | Retail Trade | \$5,487,055.19 | \$109,746.14 |
| H | Finance, Insurance, And Real Estate | \$504,526.74 | \$10,090.55 |
| 1 | Services | \$1,465,347.42 | \$29,308.63 |
|  | Other | \$637.57 | \$12.75 |
|  | Total for Colman - General | \$13,643,676.95 | \$273,075.23 |

## Colman Recap

| A | Aariculture, Forestry, And Fishina | $\$ 420.74$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 2,635.25$ |
| D | Manufacturinq | $\$ 19,034.48$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 34,432.94$ |
| F | Wholesale Trade | $\$ 67,393.75$ |
| G | Retail Trade | $\$ 109,746.14$ |
| H | Finance, Insurance, And Real Estate | $\$ 10,090.55$ |
| I | Services | $\$ 29,308.63$ |
|  | Other | $\$ 12.75$ |
|  |  | $\$ 273,075.23$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

## ITEMS OF NOTE:

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

## Colome - General

DIVISION: A Agriculture, Forestry, And Fishing

| MAJOR GROUP: | 01 | Agricultural Production Crops |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: | 02 | Agricultural Production Livestoc | Specialties |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: | 07 | Agricultural Services |  |  |  |
| Other |  |  |  | \$38,680.26 | \$773.60 |
|  |  |  | Total for MAJOR GROUP 07 | \$38,680.26 | \$773.60 |
| MAJOR GROUP: | 09 | Fishing, Hunting, And Trapping |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 09 | N/A | N/A |
|  |  |  | Total for DIVISION A | \$173,227.45 | \$3,464.54 |

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

| Other |  |  |  | \$3,128.27 | \$62.57 |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | Total for MAJOR GROUP 15 | \$3,128.27 | \$62.57 |
| MAJOR GROUP: | 16 | Heavy Construction Other Than Building | struction Contractors |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors |  |  |  |
| Other |  |  |  | \$123,325.40 | \$2,466.49 |
|  |  |  | Total for MAJOR GROUP 17 | \$123,325.40 | \$2,466.49 |
|  |  |  | Total for DIVISION C | \$150,293.57 | \$3,005.86 |

## DIVISION: D Manufacturing

| MAJOR GROUP: <br> Other | 20 |  |  |
| :--- | :--- | :--- | :--- |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due
Colome - General continued..
DIVISION: D Manufacturing continued...




# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due
Colome - General continued...
DIVISION: F Wholesale Trade continued...

| $\mathbf{5 1 4 1}$ Groceries, General Line |  | $\$ 65,901.84$ | $\$ 1,318.05$ |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 1 4 2}$ Packaged Frozen Foods | $\$ 3,130.50$ | $\$ 62.61$ |  |
| $\mathbf{5 1 4 5}$ Confectionery |  | $\$ 6,186.57$ | $\$ 123.73$ |
| $\mathbf{5 1 9 1}$ Farm Supplies |  | $\$ 45,143.38$ | $\$ 902.95$ |
| $\mathbf{5 1 9 9}$ Nondurable Goods, NEC | $\$ 1,309.23$ | $\$ 26.18$ |  |
| Other |  | $\$ 7,504.88$ | $\$ 150.09$ |
|  |  | $\$ 136,922.73$ | $\$ 2,739.53$ |
|  | Total for MAJOR GROUP 51 | $\$ 6,011.52$ |  |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers

|  | $\$ 33,447.14$ | $\$ 668.93$ |
| :--- | :--- | :--- |
|  | $\$ 10,374.61$ | $\$ 207.49$ |
| Total for MAJOR GROUP 52 | $\$ 43,821.75$ | $\$ 876.42$ |

MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores

|  | $\$ 51,705.84$ | $\$ 1,034.14$ |
| ---: | ---: | ---: |
| $\$ 5,291.22$ | $\$ 105.83$ |  |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 53 | $\$ 63,401.21$ | $\$ 1,268.05$ |
|  | $\$ 63,982.54$ | $\$ 1,279.66$ |
|  | $\$ 11,841.48$ | $\$ 236.83$ |
|  | $\$ 400,229.71$ | $\$ 8,004.58$ |
|  | $\$ 476,053.73$ | $\$ 9,521.07$ |

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations
5531 Auto and Home Supply Stores

|  | $\$ 74,651.78$ | $\$ 1,493.06$ |
| ---: | ---: | ---: |
|  | $\$ 554,676.83$ | $\$ 11,093.52$ |
| Total for MAJOR GROUP 55 | $\$ 629,328.61$ | $\$ 12,586.58$ |

MAJOR GROUP: 56 Apparel And Accessory Stores
5621 Women's Clothing Stores \$7,141.47 \$142.84

5632 Women's Accessory and Specialty Stores \$5,277.93 \$105.56
5651 Family Clothing Stores
$\$ 22,840.25 \quad \$ 456.81$

5661 Shoe Stores \$5,488.72 \$109.77
5699 Miscellaneous Apparel and Accessory Stores
\$972.34
\$19.45
Other
\$1,390.51
\$27.82
Total for MAJOR GROUP 56 \$43,111.22
MAJOR GROUP: $\quad 57$ Home Furniture, Furnishings, And Equipment Stores
$\mathbf{5 7 1 9}$ Miscellaneous Homefurnishings Stores
$\$ 85.77$
5722 Household Appliance Stores
5731 Radio, Television, and Consumer Electronics Stores
\$30,644.68
\$612.91

5734 Computer and Computer Software Stores 2,546.86
\$50.93

Other

MAJOR GROUP: 58 Eating And Drinking Places
5813 Drinking Places
Other

MAJOR GROUP: 59 Miscellaneous Retail
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5943 Stationery Stores
5944 Jewelry Stores
5947 Gift, Novelty, and Souvenir Shops
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

| $\$ 3,714.07$ | $\$ 74.28$ |  |
| ---: | ---: | ---: |
| $\$ 5,800.51$ | $\$ 116.00$ |  |
| $\$ 2,027.75$ | $\$ 40.56$ |  |
| $\$ 1,760.46$ | $\$ 35.21$ |  |
| $\$ 1,845.69$ | $\$ 36.91$ |  |
| $\$ 503,371.18$ | $\$ 10,071.39$ |  |
|  | $\$ 46,006.58$ | $\$ 920.14$ |
| Total for MAJOR GROUP 59 | $\$ 46,765.07$ | $\$ 934.07$ |
|  | $\$ 32,372.72$ | $\$ 647.46$ |

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

Returns Filed: January 2021 to December 2021 (Calendar Year)
Taxable
Tax Due

## Colome - General continued...

| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service |  |  |  |
| 6411 Insurance Agents, Brokers, and Service |  | \$2,578.50 | \$51.57 |
|  | Total for MAJOR GROUP 64 | \$2,578.50 | \$51.57 |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents and Managers |  | \$19,950.45 | \$399.01 |
|  | Total for MAJOR GROUP 65 | \$19,950.45 | \$399.01 |
|  | Total for DIVISION H | \$24,459.59 | \$489.19 |

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


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due
Colome - General continued...
DIVISION: I Services continued...

|  | Total for MAJOR GROUP 83 | N/A | N/A |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations |  | \$767.18 | \$15.34 |
| Other |  | \$197.92 | \$3.97 |
|  | Total for MAJOR GROUP 86 | \$965.10 | \$19.31 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |  |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$26,247.60 | \$524.94 |
| Other |  | \$6,227.54 | \$124.55 |
|  | Total for MAJOR GROUP 87 | \$32,475.14 | \$649.49 |
| MAJOR GROUP: 88 Private Households |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 88 | N/A | N/A |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  | \$21,110.30 | \$422.21 |
|  | Total for MAJOR GROUP 89 | \$21,110.30 | \$422.21 |
|  | Total for DIVISION I | \$470,891.86 | \$9,420.29 |

## Colome - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 3,464.54$ |  |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 173,227.45$ | $\$ 3,005.86$ |
| D | Manufacturing | $\$ 150,293.57$ | $\$ 1,712.07$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 85,598.91$ | $\$ 13,149.59$ |
| F | Wholesale Trade | $\$ 657,478.84$ | $\$ 6,011.52$ |
| G | Retail Trade | $\$ 300,519.00$ | $\$ 50,275.29$ |
| H | Finance, Insurance, And Real Estate | $\$ 2,513,624.97$ | $\$ 489.19$ |
| I | Services | $\$ 24,459.59$ | $\$ 9,420.29$ |
|  |  |  | $\$ 470,891.86$ |
|  |  | Total for Colome - General | $\$ 4,376,094.19$ |

## Colome - Gross Receipts

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods

## Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 50 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION F | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: G Retail Trade

| MAJOR GROUP: | 53 | General Merchandise Stores |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: | 54 F | Food Stores |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: | 55 A | Automotive Dealers And Gas | tations |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: | 58 | Eating And Drinking Places |  |  |  |
| 5813 Drinking | Places |  |  | \$547,094.24 | \$5,470.94 |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 58 | \$553,942.26 | \$5,539.43 |
| MAJOR GROUP: | 59 | Miscellaneous Retail |  |  |  |
| Other |  |  |  | \$108.42 | \$1.08 |
|  |  |  | Total for MAJOR GROUP 59 | \$108.42 | \$1.08 |
|  |  |  | Total for DIVISION G | \$623,561.08 | \$6,235.62 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Colome - Gross Receipts continued...

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

## Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 60 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |



## Colome - Gross Receipts Recap

| G | Retail Trade | \$623,561.08 | \$6,235.62 |
| :---: | :---: | :---: | :---: |
| 1 | Services | \$14,695.65 | \$146.96 |
|  | Other | \$486.36 | \$4.86 |
|  | Total for Colome - Gross Receipts | \$638,743.09 | \$6,387.44 |
|  | Colome Recap |  |  |
| A | Agriculture, Forestry, And Fishing |  | \$3,464.54 |
| C | Construction |  | \$3,005.86 |
| D | Manufacturina |  | \$1,712.07 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$13,149.59 |
| F | Wholesale Trade |  | \$6,011.52 |
| G | Retail Trade |  | \$56,510.91 |
| H | Finance, Insurance, And Real Estate |  | \$489.19 |
| 1 | Services |  | \$9,567.25 |
|  | Other |  | \$4.86 |
|  | Total for Colome |  | \$93,915.79 |

## ITEMS OF NOTE

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

## Colton - General

DIVISION: -- No Division
MAJOR GROUP: No Major Group

No SIC No Description

DIVISION: A Agriculture, Forestry, And Fishing


## DIVISION: B Mining

 MAJOR GROUP: 13 Oil And Gas ExtractionOther

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 13 | N/A | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION B | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: C Construction

 MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders| Other | Total for MAJOR GROUP 15 | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  |  | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |  |
| 1711 Plumbing, Heating, and Air-Conditioning |  | \$12,114.52 | \$242.31 |
| 1731 Electrical Work |  | \$6,918.20 | \$138.36 |
| 1799 Special Trade Contractors, NEC |  | \$30,357.21 | \$607.15 |
| Other |  | \$15,901.64 | \$318.02 |
|  | Total for MAJOR GROUP 17 | \$65,291.57 | \$1,305.84 |
|  | Total for DIVISION C | \$65,612.89 | \$1,312.27 |



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

Returns Filed: January 2021 to December 2021 (Calendar Year)
Taxable
Tax Due
Colton - General continued...
DIVISION: D Manufacturing continued...
2771 Greeting Cards \$282.93 \$5.65
Other


| MAJOR GROUP: <br> Other |  |  | Leather And Leather Products |
| :--- | :--- | :--- | :--- |
|  | Total for MAJOR GROUP 31 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


| MAJOR GROUP: <br> Other |  |  |  |  |
| :--- | :--- | :--- | :--- | :--- |
|  |  | Stone, Clay, Glass, And Concrete Products for MAJOR GROUP 32 | $\$ 6,939.89$ | $\$ 6,939.89$ |


| MAJOR GROUP: <br> Other | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment |  |  |
| :--- | :--- | :--- | :--- | :--- | :--- |



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

| MAJOR GROUP: 40 Railroad Transportation |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: 42 Motor Freight Transpor | sing |  |  |
| 4212 Local Trucking Without Storage |  | \$95,025.59 | \$1,900.50 |
| 4225 General Warehousing and Storage |  | \$6,713.00 | \$134.26 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$102,703.09 | \$2,054.05 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| 4499 Water Transportation Services, NEC |  | \$1,683.60 | \$33.67 |
|  | Total for MAJOR GROUP 44 | \$1,683.60 | \$33.67 |

MAJOR GROUP: 48 Communications

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due
Colton - General continued...

| 4812 Radiotelephone Communications |  | \$191,211.44 | \$3,824.25 |
| :---: | :---: | :---: | :---: |
| 4813 Telephone Communications, Except Radiotelephone |  | \$60,772.15 | \$1,215.46 |
| 4841 Cable and Other Pay Television Services |  | \$238,284.25 | \$4,765.69 |
| 4899 Communications Services, NEC |  | \$10,142.31 | \$202.83 |
| Other |  | \$3,671.50 | \$73.43 |
|  | Total for MAJOR GROUP 48 | \$504,081.65 | \$10,081.66 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$787,201.71 | \$15,744.02 |
|  | Total for MAJOR GROUP 49 | \$787,201.71 | \$15,744.02 |
|  | Total for DIVISION E | \$1,395,715.53 | \$27,914.31 |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5013 Motor Vehicle Supplies and New Parts \$5,663.47
5032 Brick, Stone, and Related Construction Materials
5044 Office Equipment
$\$ 5,663.47$
$\$ 89,594.93$
\$113.27

5045 Computers and Computer Peripheral Equipment and Software
\$10,694.71
\$1,791.89

5046 Commercial Equipment, NEC
5047 Medical, Dental, and Hospital Equipment and Supplies
$\$ 13,431.63 \quad \$ 268.64$
$\$ 8,574.82 \quad \$ 171.50$
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$46,821.05 \$936.41 Materials
5064 Electrical Appliances, Television and Radio Sets \$1,495.95 \$29.92
5072 Hardware $\quad \$ 700.95$ \$14.02
5074 Plumbing and Heating Equipment and Supplies \$18,659.32 \$373.19
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies $\quad \$ 4,497.35$
5083 Farm and Garden Machinery and Equipment $\quad \$ 39,066.47 \quad \$ 781.34$
5084 Industrial Machinery and Equipment \$42,157.62
5085 Industrial Supplies
5087 Service Establishment Equipment and Supplies
$\$ 4,715.80 \quad \$ 94.32$

5091 Sporting and Recreational Goods and Supplies
$\$ 5,639.75 \quad \$ 112.78$

5092 Toys and Hobby Goods and Supplies
5099 Durable Goods, NEC
\$14,023.48
\$280.49
$\begin{array}{rr}\$ 4,917.50 & \$ 98.35 \\ (\$ 1,490.51) & (\$ 29.81)\end{array}$
Other
\$6,960.74
(\$29.81)

|  | $\$ 6,960.74$ | $\$ 139.21$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 319,617.76$ | $\$ 6,392.33$ |

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5112 Stationery and Office Supplies
5122 Drugs, Drug Proprietaries, and Druggists' Sundries
$\$ 502.80$
\$10.06

5136 Men's and Boys' Clothing and Furnishings
$\$ 11,720.00 \quad \$ 234.40$

5137 Women's, Children's, and Infants' Clothing and Accessories
$\$ 5,435.93 \quad \$ 111.30$
5139 Women's, Chidren's, and Infants' Clothing and Accessories
\$4,465.82
\$89.34
5139 Footwear
5142 Packaged Frozen Foods
\$1,589.69
\$31.79

5145 Confectionery
$\$ 32,764.33 \quad \$ 655.29$
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals
5193 Flowers, Nursery Stock, and Florists' Supplies

\$2,465.97
\$49.33
\$26,666.65 \$533.33

5199 Nondurable Goods, NEC $\quad \$ 8.326 .03$ \$160.51
Other
Total for MAJOR GROUP 51
Total for DIVISION F
\$21,822.94
\$118,840.66

| $\$ 21,822.94$ | $\$ 436.76$ |
| ---: | ---: |
| $\$ 118,840.66$ | $\$ 2,379.72$ |
| $\$ 438,458.42$ | $\$ 8,772.05$ |

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$449,423.52 | \$8,988.48 |
| 5251 Hardware Stores |  | \$10,623.69 | \$212.47 |
| Other |  | \$2,437.86 | \$48.76 |
|  | Total for MAJOR GROUP 52 | \$462,485.07 | \$9,249.71 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$99,198.81 | \$1,984.00 |
| 5399 Miscellaneous General Merchandise Stores |  | \$6,502.61 | \$130.07 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due
Colton - General continued...
DIVISION: G Retail Trade continued...

## Other

MAJOR GROUP: 54 Food Stores
$\mathbf{5 4 1 1}$ Grocery Stores
$\mathbf{5 4 4 1}$ Candy, Nut, and Confectionery Stores
$\mathbf{5 4 9 9}$ Miscellaneous Food Stores
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 53 | $\$ 1,014,937.60$ | $\$ 20,298.80$ |
|  | $\$ 1,197,529.79$ | $\$ 23,950.59$ |
|  | $\$ 3,958.68$ | $\$ 79.19$ |
|  | $\$ 37,962.49$ | $\$ 759.27$ |
| Total for MAJOR GROUP 54 | $\$ 13,057.59$ | $\$ 261.15$ |
|  | $\$ 1,252,508.55$ | $\$ 25,050.20$ |


| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| :---: | :---: | :---: | :---: |
| 5531 Auto and Home Supply Stores |  | \$41,710.05 | \$834.21 |
| Other |  | \$10,495.90 | \$209.92 |
|  | Total for MAJOR GROUP 55 | \$52,205.95 | \$1,044.13 |

MAJOR GROUP: 56 Apparel And Accessory Stores
5611 Men's and Boys' Clothing and Accessory Stores
5621 Women's Clothing Stores
5632 Women's Accessory and Specialty Stores
5651 Family Clothing Stores
5661 Shoe Stores
5699 Miscellaneous Apparel and Accessory Stores Other

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
5712 Furniture Stores
5713 Floor Coverings Stores
5719 Miscellaneous Homefurnishings Stores
5722 Household Appliance Stores
5731 Radio, Television, and Consumer Electronics Stores
5734 Computer and Computer Software Stores
5736 Musical Instruments Stores Other

MAJOR GROUP: 58 Eating And Drinking Places
Other

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores
5921 Liquor Stores
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5943 Stationery Stores
5945 Hobby, Toy, and Game Stores
5947 Gift, Novelty, and Souvenir Shops
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

|  | $\$ 114,541.26$ | $\$ 2,290.83$ |
| ---: | ---: | ---: |
| $\$ 36,558.98$ | $\$ 731.19$ |  |
| $\$ 97,360.27$ | $\$ 1,947.21$ |  |
| $\$ 56,198.34$ | $\$ 1,123.98$ |  |
|  | $\$ 29,836.57$ | $\$ 596.73$ |
| Total for MAJOR GROUP 57 | $\$ 4,948.87$ | $\$ 98.96$ |
|  | $\$ 15,567.57$ | $\$ 311.36$ |
| Total for MAJOR GROUP 58 | $\$ 12,779.56$ | $\$ 255.60$ |
|  | $\$ 367,791.42$ | $\$ 7,355.86$ |
|  | $\$ 318,933.95$ | $\$ 6,378.68$ |

DIVISION: H Finance, Insurance, And Real Estate


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

Returns Filed: January 2021 to December 2021 (Calendar Year)
Taxable
Tax Due
Colton - General continued...
DIVISION: H Finance, Insurance, And Real Estate continued.. Other

|  | N/A | N/A |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 63 | $\$ 3,806.11$ | $\$ 76.12$ |
|  | $\$ 12,351.86$ | $\$ 247.06$ |
| Total for MAJOR GROUP 64 | $\$ 12,351.86$ | $\$ 247.06$ |
|  | $\$ 74,887.15$ | $\$ 1,497.74$ |
| Total for MAJOR GROUP 65 | $\$ 74,887.15$ | $\$ 1,497.74$ |

MAJOR GROUP: 67 Holding And Other Investment Offices Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $\$ 104,856.32$ | $\$ 2,097.15$ |

## DIVISION: I Services

| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |
| :---: | :---: | :---: |
| Other | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |
| 7217 Carpet and Upholstery Cleaning | \$4,422.17 | \$88.44 |
| 7221 Photographic Studios, Portrait | \$22,405.58 | \$448.11 |
| 7231 Beauty Shops | \$2,763.84 | \$55.27 |
| 7299 Miscellaneous Personal Services, NEC | \$8,055.92 | \$171.44 |
| Other | \$140,777.92 | \$2,815.54 |
| Total for MAJOR GROUP 72 | \$178,425.43 | \$3,578.80 |
| MAJOR GROUP: 73 Business Services |  |  |
| 7311 Advertising Agencies | \$5,311.02 | \$106.22 |
| 7342 Disinfecting and Pest Control Services | \$7,691.78 | \$153.84 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$33,178.01 | \$663.58 |
| 7353 Heavy Construction Equipment Rental and Leasing | \$7,793.00 | \$155.86 |
| 7359 Equipment Rental and Leasing, NEC | \$203,234.84 | \$4,064.69 |
| 7371 Computer Programming Services | \$42,241.75 | \$844.84 |
| 7372 Prepackaged Software | \$100,062.81 | \$2,001.23 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$851.96 | \$17.02 |
| 7379 Computer Related Services, NEC | \$95,322.91 | \$1,906.48 |
| 7382 Security Systems Services | \$7,798.77 | \$156.00 |
| 7384 Photofinishing Laboratories | \$10,988.79 | \$219.79 |
| 7389 Miscellaneous Business Services | \$163,404.71 | \$3,268.15 |
| Other | \$13,737.14 | \$274.74 |
| Total for MAJOR GROUP 73 | \$691,617.49 | \$13,832.4 |


| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |
| :---: | :---: | :---: |
| 7536 Automotive Glass Replacement Shops | \$4,635.31 | \$93.14 |
| 7538 General Automotive Repair Shops | \$3,782.60 | \$75.66 |
| Other | \$52,945.53 | \$1,058.91 |
| Total for MAJOR GROUP 75 | \$61,363.44 | \$1,227.71 |
| MAJOR GROUP: 76 Miscellaneous Repair Services |  |  |
| 7699 Repair Shops and Related Services, NEC | \$15,286.67 | \$305.73 |
| Other | \$1,401.41 | \$28.03 |
| Total for MAJOR GROUP 76 | \$16,688.08 | \$333.76 |
| MAJOR GROUP: 78 Motion Pictures |  |  |
| Other | \$46,276.50 | \$925.53 |
| Total for MAJOR GROUP 78 | \$46,276.50 | \$925.53 |
| MAJOR GROUP: 79 Amusement And Recreation Services |  |  |
| 7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | \$4,187.20 | \$83.75 |
| Other | \$4,688.81 | \$93.77 |
| Total for MAJOR GROUP 79 | \$8,876.01 | \$177.52 |

[^6]Other
N/A
N/A

## Colton - General continued...

DIVISION: I Services continued...


## DIVISION: J Public Administration

 MAJOR GROUP: 97 National Security And International Affairs Other|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 97 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION J | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

Colton - General Recap

| A | Agriculture, Forestry, And Fishing | \$61,043.53 | \$1,220.86 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$65,612.89 | \$1,312.27 |
| D | Manufacturing | \$112,423.69 | \$2,248.52 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,395,715.53 | \$27,914.31 |
| F | Wholesale Trade | \$438,458.42 | \$8,772.05 |
| G | Retail Trade | \$5,008,069.55 | \$100,167.80 |
| H | Finance, Insurance, And Real Estate | \$104,856.32 | \$2,097.15 |
| 1 | Services | \$1,261,529.63 | \$25,241.44 |
|  | Other | \$298.38 | \$5.97 |
|  | Total for Colton - General | \$8,448,007.94 | \$168,980.37 |

## Colton - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 07 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

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

## Returns Filed: January 2021 to December 2021 (Calendar Year)

Taxable
Tax Due

## Colton - Gross Receipts continued...

DIVISION: D Manufacturing
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 27 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

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

| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 53 | General Merchandise Stores |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 | Food Stores |  |  |
| Other |  | \$543,473.81 | \$5,434.72 |
|  | Total for MAJOR GROUP 54 | \$543,473.81 | \$5,434.72 |
| MAJOR GROUP: 58 | Eating And Drinking Places |  |  |
| Other |  | \$318,933.95 | \$3,189.36 |
|  | Total for MAJOR GROUP 58 | \$318,933.95 | \$3,189.36 |
| MAJOR GROUP: 59 | Miscellaneous Retail |  |  |
| 5921 Liquor Stores |  | \$1,359.11 | \$13.59 |
| Other |  | \$1,880.89 | \$18.81 |
|  | Total for MAJOR GROUP 59 | \$3,240.00 | \$32.40 |
|  | Total for DIVISION G | \$905,332.11 | \$9,053.32 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 | Personal Services |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A |

## Colton - Gross Receipts Recap



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

## ITEMS OF NOTE:

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

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

## Returns Filed: January 2021 to December 2021 (Calendar Year)

## Columbia-General

DIVISION: A Agriculture, Forestry, And Fishing



## DIVISION: D Manufacturing

| MAJOR GROUP: <br> Other |  |  |  |
| :--- | :--- | :--- | :--- |


| MAJOR GROUP: <br> Other |  |  |
| :--- | :--- | :--- |
|  | Total for MAJOR GROUP 30 | N/A Miscellaneous Plastics Products |
|  |  | N/A |




# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due
Columbia - General continued...
DIVISION: D Manufacturing continued...

| Total for MAJOR GROUP 37 | N/A | N/A |
| ---: | ---: | ---: |
| Total for DIVISION D | $\$ 46,672.05$ | $\$ 934.02$ |


| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 44 Water Transportation |  |  |  |  |
| 4499 Water Transportation Services, NEC |  |  | \$175.98 | \$3.52 |
|  |  | Total for MAJOR GROUP 44 | \$175.98 | \$3.52 |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| 4812 Radiotelephone Communications |  |  | \$43,378.08 | \$867.60 |
| 4813 Telephone Communications, Except Radiotelephone |  |  | \$70,953.00 | \$1,419.06 |
| 4841 Cable and Other Pay Television Services |  |  | \$26,890.50 | \$537.81 |
| 4899 Communications Services, NEC |  |  | \$2,095.30 | \$41.91 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 48 | \$144,412.38 | \$2,888.29 |
| MAJOR GROUP: <br> Other | 49 Electric, Gas, And Sanitary Services |  |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 49 | N/A | N/A |
|  |  | Total for DIVISION E | \$315,768.64 | \$6,315.41 |

## DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |
| :---: | :---: | :---: | :---: |
| 5064 Electrical Appliances, Television and Radio Sets |  | \$2,646.00 | \$52.92 |
| 5072 Hardware |  | \$1,115.08 | \$22.30 |
| 5087 Service Establishment Equipment and Supplies |  | \$746.55 | \$14.93 |
| 5091 Sporting and Recreational Goods and Supplies |  | \$3,539.96 | \$70.80 |
| Other |  | \$54,726.94 | \$1,094.55 |
|  | Total for MAJOR GROUP 50 | \$62,774.53 | \$1,255.50 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries |  | \$3,323.00 | \$66.46 |
| 5136 Men's and Boys' Clothing and Furnishings |  | \$1,026.22 | \$22.40 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories |  | \$1,003.15 | \$20.07 |
| 5139 Footwear |  | \$632.20 | \$12.64 |
| 5142 Packaged Frozen Foods |  | \$3,647.50 | \$72.95 |
| 5191 Farm Supplies |  | \$14,899.01 | \$297.99 |
| 5199 Nondurable Goods, NEC |  | \$910.31 | \$18.21 |
| Other |  | \$658.06 | \$13.17 |
|  | Total for MAJOR GROUP 51 | \$26,099.45 | \$523.89 |
|  | Total for DIVISION F | \$88,873.98 | \$1,779.39 |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Columbia - General continued...

DIVISION: G Retail Trade continued...

| MAJOR GROUP: $\quad 55 \quad$ Automotive Dealers And Gasoline Service Stations |  |  |
| :--- | ---: | ---: |
| $\mathbf{5 5 3 1}$ Auto and Home Supply Stores | $\$ 340.44$ | $\$ 6.81$ |
| $\mathbf{5 5 4 1}$ Gasoline Service Station | $\$ 28,853.50$ | $\$ 577.05$ |
| Other |  | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 56 Apparel And Accessory Stores
5611 Men's and Boys' Clothing and Accessory Stores
\$873.07 \$17.47
5621 Women's Clothing Stores \$6,548.24 \$130.97
5632 Women's Accessory and Specialty Stores
\$1,779.87 \$35.61
5641 Children's and Infants' Wear Stores
\$872.50
\$17.45
5651 Family Clothing Stores
\$14,244.82
\$284.91
5661 Shoe Stores
\$2,941.55 \$58.84
5699 Miscellaneous Apparel and Accessory Stores
\$1,757.38
\$35.15

|  | $\$ 1,757.38$ | $\$ 35.15$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 56 | $\$ 29,017.43$ | $\$ 580.40$ |

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
5712 Furniture Stores
\$10,993.40 \$219.87
5719 Miscellaneous Homefurnishings Stores
5722 Household Appliance Stores
\$4,561.98
\$91.24

5731 Radio, Television, and Consumer Electronics Stores
\$11,678.17
\$233.56

Other

MAJOR GROUP: 58 Eating And Drinking Places
Other

MAJOR GROUP: 59 Miscellaneous Retail
5921 Liquor Stores
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5943 Stationery Stores
5947 Gift, Novelty, and Souvenir Shops
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

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

Other

MAJOR GROUP: 61 Non-depository Credit Institutions Other

MAJOR GROUP: 63 Insurance Carriers
Other

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service 6411 Insurance Agents, Brokers, and Service

MAJOR GROUP: 65 Real Estate
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 60 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 61 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 63 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | $\$ 1,370.89$ | $\$ 27.42$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 64 | $\$ 1,370.89$ | $\$ 27.42$ |


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 65 | N/A | N/A |
| Total for DIVISION H | $\$ 5,317.13$ | $\$ 106.35$ |

## DIVISION: I Services

MAJOR GROUP: 72 Personal Services
7299 Miscellaneous Personal Services, NEC

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2021 to December 2021 (Calendar Year) 

## Columbia - General continued...

DIVISION: I Services continued...


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Columbia - General Recap

| A | Agriculture, Forestry, And Fishing | \$10,378.29 | \$207.57 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$8,698.53 | \$173.97 |
| D | Manufacturing | \$46,672.05 | \$934.02 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$315,768.64 | \$6,315.41 |
| F | Wholesale Trade | \$88,873.98 | \$1,779.39 |
| G | Retail Trade | \$717,810.30 | \$14,370.53 |
| H | Finance, Insurance, And Real Estate | \$5,317.13 | \$106.35 |
| 1 | Services | \$252,070.12 | \$5,041.96 |
|  | Total for Columbia - General | \$1,445,589.04 | \$28,929.20 |
| Columbia Recap |  |  |  |
| A | Aariculture, Forestry, And Fishina |  | \$207.57 |
| C | Construction |  | \$173.97 |
| D | Manufacturina |  | \$934.02 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$6,315.41 |
| F | Wholesale Trade |  | \$1,779.39 |
| G | Retail Trade |  | \$14,370.53 |
| H | Finance, Insurance, And Real Estate |  | \$106.35 |
| 1 | Services |  | \$5,041.96 |
| Total for Columbia |  |  | \$28,929.20 |

## ITEMS OF NOTE:

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

## Conde - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 01 Agricultural Production Crops
Other

MAJOR GROUP: 07 Agricultural Services
Other

DIVISION: B Mining
MAJOR GROUP: 13 Oil And Gas Extraction
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 13 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION B | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

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

|  | $\$ 15,405.96$ | $\$ 308.13$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | $\$ 15,405.96$ | $\$ 308.13$ |
| Total for DIVISION C | $\$ 15,405.96$ | $\$ 308.13$ |

DIVISION: D Manufacturing


[^7]
## Conde - General continued...

DIVISION: D Manufacturing continued...

## Other

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 37 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


| MAJOR GROUP. Other | 38 | ents; Photographic, Med | ods; Watch | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 38 | N/A |  |
|  |  |  | N/A | N/A |
| MAJOR GROUP: | 39 Miscellaneous Manufacturing Industries |  |  |  |
| Other |  |  | \$3,829.61 | \$76.60 |
|  |  | Total for MAJOR GROUP 39 | \$3,829.61 | \$76.60 |
|  |  | Total for DIVISION D | (\$63,234.30) | (\$1,264.63) |

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


DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5013 Motor Vehicle Supplies and New Parts \$1,504.98 \$30.10
$\mathbf{5 0 4 7}$ Medical, Dental, and Hospital Equipment and Supplies \$18.89
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$2,855.81 \$57.12 Materials
5064 Electrical Appliances, Television and Radio Sets
5087 Service Establishment Equipment and Supplies
5091 Sporting and Recreational Goods and Supplies
5099 Durable Goods, NEC
$\$ 3,005.00$
\$60.10
\$5,542.22
\$110.85

Other

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5122 Drugs, Drug Proprietaries, and Druggists' Sundries
5136 Men's and Boys' Clothing and Furnishings

|  | $\$ 5,542.22$ | $\$ 110.85$ |
| ---: | ---: | ---: |
| $\$ 2,181.35$ | $\$ 43.64$ |  |
| $\$ 6,843.32$ | $\$ 136.87$ |  |
| Total for MAJOR GROUP 50 | $\$ 195,453.65$ | $\$ 3,909.69$ |
|  | $\$ 218,330.87$ | $\$ 4,367.26$ |

5137 Women's, Children's, and Infants' Clothing and Accessories

| $\$ 6,567.50$ | $\$ 131.35$ |  |
| ---: | ---: | ---: |
| $\$ 1,288.06$ | $\$ 25.83$ |  |
| $\$ 1,013.00$ | $\$ 20.26$ |  |
| $\$ 2,836.50$ | $\$ 56.73$ |  |
| $\$ 301.60$ | $\$ 6.03$ |  |
| Total for MAJOR GROUP 51 | $\$ 3,980.68$ | $\$ 79.61$ |
| Total for DIVISION F | $\$ 15,987.34$ | $\$ 319.81$ |

## DIVISION: G Retail Trade

| MAJOR GROUP: | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |
| :--- | ---: | ---: | ---: |
| 5211 Lumber and Other Building Materials Dealers |  | $\$ 32,758.36$ | $\$ 655.17$ |
| $\mathbf{5 2 5 1}$ Hardware Stores |  | $\$ 1,680.28$ | $\$ 33.61$ |
|  | Total for MAJOR GROUP 52 | $\$ 34,438.64$ | $\$ 688.78$ |

MAJOR GROUP: 53 General Merchandise Stores

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Conde - General continued...

DIVISION: G Retail Trade continued...

| $\mathbf{5 3 1 1}$ Department Stores | $\$ 25,760.64$ |  |
| :--- | ---: | ---: |
| $\mathbf{5 3 3 1}$ Variety Stores | $\$ 770.50$ | $\$ 515.23$ |
| $\mathbf{5 3 9 9}$ Miscellaneous General Merchandise Stores | $\$ 15.41$ |  |
|  | Total for MAJOR GROUP 53 | $\$ 2,155.60$ |


| MAJOR GROUP: 54 Food Stores |  |  |
| :---: | :---: | :---: |
| 5441 Candy, Nut, and Confectionery Stores | \$887.02 | \$17.74 |
| 5499 Miscellaneous Food Stores | \$1,743.35 | \$34.87 |
| Other | \$27,935.64 | \$558.71 |
| Total for MAJOR GROUP 54 | \$30,566.01 | \$611.32 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$13,642.19 | \$272.84 |
| Other | \$326,655.63 | \$6,533.11 |
| Total for MAJOR GROUP 55 | \$340,297.82 | \$6,805.95 |


| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| :---: | :---: | :---: |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$549.88 | \$11.00 |
| 5621 Women's Clothing Stores | \$6,281.27 | \$125.63 |
| 5632 Women's Accessory and Specialty Stores | \$1,859.85 | \$37.21 |
| 5651 Family Clothing Stores | \$8,361.72 | \$167.26 |
| 5661 Shoe Stores | \$2,289.95 | \$45.81 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$7,005.43 | \$140.11 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$26,587.60 | \$531.81 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5719 Miscellaneous Homefurnishings Stores | \$7,039.08 | \$140.78 |
| 5722 Household Appliance Stores | \$21,057.31 | \$421.16 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$1,755.40 | \$35.11 |
| 5734 Computer and Computer Software Stores | \$1,140.81 | \$22.82 |
| Other | \$5,593.97 | \$111.88 |
| Total for MAJOR GROUP 57 | \$36,586.57 | \$731.75 |


| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$1,817.00 | \$36.34 |
| 5942 Book Stores |  | \$1,246.74 | \$24.93 |
| 5943 Stationery Stores |  | \$2,382.59 | \$47.66 |
| 5945 Hobby, Toy, and Game Stores |  | \$1,064.02 | \$21.28 |
| 5961 Catalog and Mail-Order Houses |  | \$242,653.02 | \$4,854.51 |
| 5963 Direct Selling Establishments |  | \$45,897.46 | \$917.97 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$43,363.93 | \$873.90 |
| Other |  | \$908.55 | \$18.17 |
|  | Total for MAJOR GROUP 59 | \$339,333.31 | \$6,794.76 |
|  | Total for DIVISION G | \$869,711.44 | \$17,402.42 |



## DIVISION: I Services

MAJOR GROUP: 72 Personal Services

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due


Conde - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 6,576.76$ | $\$ 131.52$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 15,405.96$ | $\$ 308.13$ |
| D | Manufacturing | $(\$ 63,234.30)$ | $(\$ 1,264.63)$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 404,635.07$ | $\$ 8,092.71$ |
| F | Wholesale Trade | $\$ 234,318.21$ | $\$ 4,687.07$ |
| G | Retail Trade | $\$ 869,711.44$ | $\$ 17,402.42$ |
| H | Finance, Insurance, And Real Estate | $\$ 5,297.73$ | $\$ 105.92$ |
| I | Services | $\$ 30,916.30$ | $\$ 7,023.97$ |
|  | Other | $\$ 153.50$ | $\$ 3.07$ |
|  |  |  | $\$ 1,823,780.67$ |
|  |  |  | $\$ 36,490.18$ |

## Conde Recap

| A | Aqriculture, Forestry, And Fishing |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 131.52$ |
| D | Manufacturing | $\$ 308.13$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $(\$ 1,264.63)$ |
| F | Wholesale Trade | $\$ 8,092.71$ |
| G | Retail Trade | $\$ 4,687.07$ |
| H | Finance, Insurance, And Real Estate | $\$ 17,402.42$ |
| I | Services | $\$ 105.92$ |
|  | Other | $\$ 7,023.97$ |
|  | $\$ 3.07$ |  |

ITEMS OF NOTE

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


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Corona - General continued...

 DIVISION: D Manufacturing continued...| Total for MAJOR GROUP 39 | N/A | N/A |
| ---: | ---: | ---: |
|  | $\$ 1,383.66$ |  |


| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$23,567.17 | \$471.36 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$38,518.83 | \$770.38 |
| 4841 Cable and Other Pay Television Services |  | \$35,876.00 | \$717.52 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$98,837.48 | \$1,976.77 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$120,723.29 | \$2,457.25 |
|  | Total for MAJOR GROUP 49 | \$120,723.29 | \$2,457.25 |
|  | Total for DIVISION E | \$283,864.17 | \$5,720.09 |

DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5013 Motor Vehicle Supplies and New Parts | \$799.98 | \$16.00 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$4,291.06 | \$85.82 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$2,264.24 | \$45.28 |
| 5091 Sporting and Recreational Goods and Supplies | \$920.00 | \$18.40 |
| 5099 Durable Goods, NEC | \$6,134.21 | \$122.68 |
| Other | \$24,660.00 | \$493.21 |
| Total for MAJOR GROUP 50 | \$39,069.49 | \$781.39 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5136 Men's and Boys' Clothing and Furnishings | \$1,265.23 | \$26.96 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$864.35 | \$17.29 |
| Other | \$8,247.86 | \$164.94 |
| Total for MAJOR GROUP 51 | \$10,377.44 | \$209.19 |
| Total for DIVISION F | \$49,446.93 | \$990.58 |



[^8]
# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Corona - General continued...

DIVISION: G Retail Trade continued...
$\begin{array}{lrr}\mathbf{5 6 1 1} \text { Men's and Boys' Clothing and Accessory Stores } & \$ 803.05 & \$ 16.06 \\ \mathbf{5 6 2 1} \text { Women's Clothing Stores } & \$ 10,302.10 & \$ 206.05 \\ \mathbf{5 6 3 2} \text { Women's Accessory and Specialty Stores } & \$ 3,439.04 & \$ 68.78 \\ \mathbf{5 6 4 1} \text { Children's and Infants' Wear Stores } & \$ 721.46 & \$ 19.49 \\ \mathbf{5 6 5 1} \text { Family Clothing Stores } & \$ 13,331.30 & \$ 266.61 \\ \mathbf{5 6 6 1} \text { Shoe Stores } & \$ 3,001.84 & \$ 60.04 \\ \mathbf{5 6 9 9} \text { Miscellaneous Apparel and Accessory Stores } & \$ 2,182.59 & \$ 43.65 \\ & & \$ 33,781.38\end{array}$

| MAJOR GROUP: 57 Home Furniture, Furnishings, And Eq | Stores |  |  |
| :---: | :---: | :---: | :---: |
| 5712 Furniture Stores |  | \$20,978.91 | \$419.58 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$10,173.89 | \$203.48 |
| 5722 Household Appliance Stores |  | \$7,362.33 | \$147.25 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$797.24 | \$15.94 |
| Other |  | \$537.12 | \$10.74 |
|  | Total for MAJOR GROUP 57 | \$39,849.49 | \$796.99 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| Other |  | \$152,306.91 | \$3,046.15 |
|  | Total for MAJOR GROUP 58 | \$152,306.91 | \$3,046.15 |

MAJOR GROUP: 59 Miscellaneous Retail
$\mathbf{5 9 2 1}$ Liquor Stores \$82.11 \$17.25
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
\$9,701.84 \$209.37

5943 Stationery Stores
5945 Hobby, Toy, and Game Stores
5947 Gift, Novelty, and Souvenir Shops
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

| $\$ 862.11$ | $\$ 17.25$ |
| ---: | ---: |
| $\$ 9,701.84$ | $\$ 209.37$ |
| $\$ 881.46$ | $\$ 17.63$ |
| $\$ 5,594.52$ | $\$ 111.91$ |
| $\$ 749.52$ | $\$ 15.00$ |
| $\$ 5,275.56$ | $\$ 112.15$ |
| $\$ 271,805.27$ | $\$ 5,521.82$ |
| $\$ 11,222.29$ | $\$ 224.45$ |
| $\$ 222,371.42$ | $\$ 4,447.44$ |
| $\$ 1,238.94$ | $\$ 24.77$ |
| $\$ 529,702.93$ | $\$ 10,701.79$ |
| $\$ 926,430.54$ | $\$ 18,725.97$ |

DIVISION: H Finance, Insurance, And Real Estate

| MAJOR GROUP: <br> Other | 60 | Depository Institutions |  | Notal for MAJOR GROUP 60 |
| :--- | :--- | :--- | :--- | :--- |

## DIVISION: I Services

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

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 70 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 72 Personal Services
7299 Miscellaneous Personal Services, NEC
Other
\$6,032.98
\$120.67
N/A
N/A

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Corona - General continued...

DIVISION: I Services continued...


## Corona - General Recap

| A | Agriculture, Forestry, And Fishing | \$7,770.63 | \$155.41 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$309,755.18 | \$6,195.11 |
| D | Manufacturing | \$69,182.99 | \$1,383.66 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$283,864.17 | \$5,720.09 |
| F | Wholesale Trade | \$49,446.93 | \$990.58 |
| G | Retail Trade | \$926,430.54 | \$18,725.97 |
| H | Finance, Insurance, And Real Estate | \$43,565.03 | \$871.31 |
| I | Services | \$121,258.17 | \$2,425.17 |
|  | Total for Corona - General | \$1,811,273.64 | \$36,467.30 |

## Corona Recap

| A | Aariculture, Forestrv, And Fishina | $\$ 155.41$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 6,195.11$ |
| D | Manufacturina | $\$ 1,383.66$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 5720.09$ |
| F | Wholesale Trade | $\$ 990.58$ |
| G | Retail Trade | $\$ 18,725.97$ |
| H | Finance, Insurance, And Real Estate | $\$ 871.31$ |
| I | Services |  |
|  |  |  |
|  |  | Total for Corona |

## ITEMS OF NOTE:

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


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due


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


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Corsica - General continued...

DIVISION: G Retail Trade continued...
5331 Variety Stores

| $\$ 1,082,798.19$ |  |  |
| ---: | ---: | ---: |
| $\$ 3,735.63$ | $\$ 21,655.96$ |  |
| Total for MAJOR GROUP 53 | $\$ 1,170,729.84$ | $\$ 23,414.59$ |


| MAJOR GROUP: 54 Food Stores |  |  |
| :--- | ---: | ---: |
| $\mathbf{5 4 2 1}$ Meat and Fish Markets, Including Freezer Provisioners | $\$ 189,798.60$ |  |
| $\mathbf{5 4 9 9}$ Miscellaneous Food Stores | $\$ 18,305.85$ |  |
| Other | Total for MAJOR GROUP 54 | $\$ 783,823.09$ |
|  | $\$ 365.98$ |  |


| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| :---: | :---: | :---: | :---: |
| 5531 Auto and Home Supply Stores |  | \$84,454.00 | \$1,689.08 |
| Other |  | \$7,275.72 | \$145.53 |
|  | Total for MAJOR GROUP 55 | \$91,729.72 | \$1,834.61 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores |  | \$85,649.14 | \$1,713.00 |
| 5621 Women's Clothing Stores |  | \$18,235.31 | \$364.71 |
| 5632 Women's Accessory and Specialty Stores |  | \$12,591.72 | \$251.83 |
| 5641 Children's and Infants' Wear Stores |  | \$4,357.09 | \$87.15 |
| 5651 Family Clothing Stores |  | \$45,861.04 | \$917.24 |
| 5661 Shoe Stores |  | \$10,054.80 | \$201.10 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$2,524.10 | \$50.47 |
|  | Total for MAJOR GROUP 56 | \$179,273.20 | \$3,585.50 |


| MAJOR GROUP: 57 Home Furniture, Furnishings, And Eq | Stores |  |  |
| :---: | :---: | :---: | :---: |
| 5712 Furniture Stores |  | \$55,275.48 | \$1,105.51 |
| 5713 Floor Coverings Stores |  | \$29,539.84 | \$590.81 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$24,279.28 | \$485.58 |
| 5722 Household Appliance Stores |  | \$94,625.45 | \$1,892.52 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$11,320.82 | \$226.42 |
| 5734 Computer and Computer Software Stores |  | \$7,401.29 | \$148.02 |
| 5736 Musical Instruments Stores |  | \$1,218.30 | \$24.37 |
| Other |  | \$933.52 | \$18.67 |
|  | Total for MAJOR GROUP 57 | \$224,593.98 | \$4,491.90 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$1,654,975.85 | \$33,099.53 |
|  | Total for MAJOR GROUP 58 | \$1,654,975.85 | \$33,099.53 |

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores
5921 Liquor Stores
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5943 Stationery Stores
5945 Hobby, Toy, and Game Stores
5947 Gift, Novelty, and Souvenir Shops
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5984 Liquefied Petroleum Gas Dealers
5999 Miscellaneous Retail Stores, NEC Other


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Corsica - General continued...

DIVISION: I Services continued...

| MAJOR GROUP: 82 Educational Services |  |  |  |
| :---: | :---: | :---: | :---: |
| 8299 Schools and Educational Services NEC |  | \$451.92 | \$9.04 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 82 | \$549.67 | \$11.00 |
| MAJOR GROUP: 83 Social Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations |  | \$8,286.93 | \$165.74 |
| Other |  | \$595.81 | \$11.93 |
|  | Total for MAJOR GROUP 86 | \$8,882.74 | \$177.67 |
| MAJOR GROUP: 87 Engineering, Accounting, Research | ment, And Related Services |  |  |
| 8711 Engineering Services |  | \$9,615.00 | \$192.30 |
| 8713 Surveying Services |  | \$18,993.76 | \$379.87 |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$26,522.58 | \$530.47 |
| 8734 Testing Laboratories |  | \$3,274.30 | \$65.47 |
| 8742 Management Consulting Services |  | \$11,964.82 | \$239.30 |
| Other |  | \$5,791.64 | \$115.83 |
|  | Total for MAJOR GROUP 87 | \$76,162.10 | \$1,523.24 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  | \$24,367.00 | \$487.34 |
|  | Total for MAJOR GROUP 89 | \$24,367.00 | \$487.34 |
|  | Total for DIVISION I | \$3,485,776.12 | \$69,841.94 |

## Corsica - General Recap

A Agriculture, Forestry, And Fishing
D Manufacturing
E Transportation, Communications, Electric, Gas, And Sanitary Services
Wholesale Trade
Retail Trade

|  | $\$ 753,309.33$ |
| ---: | ---: |
|  | $\$ 135,346.27$ |
|  | $\$ 248,482.18$ |
|  | $\$ 1,606,500.06$ |
|  | $\$ 1,509,885.96$ |
|  | $\$ 8,419,243.92$ |
|  | $\$ 19,714.22$ |
|  | $\$ 3,485,776.12$ |
| Total for Corsica - General | $\$ 14,159.00$ |
|  | $\$ 16,192,417.06$ |

\$15,066.20
Contur

| $\$ 15,066.20$ |
| ---: |
| $\$ 2,706.96$ |
| $\$ 4,974.93$ |
| $\$ 32,130.00$ |
| $\$ 30,199.80$ |
| $\$ 168,393.38$ |
| $\$ 394.32$ |
| $\$ 69,841.94$ |
| $\$ 283.18$ |
| $\$ 323,990.71$ |

## Corsica - Gross Receipts

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

MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks
Other
DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
Other
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods

| Other |
| :--- |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Corsica - Gross Receipts continued...

DIVISION: G Retail Trade

| MAJOR GROUP: 53 General Merchandise Stores |
| :--- |
| Other |
| MAJOR GROUP: 56 Apparel And Accessory Stores |
| Other |
| MAJOR GROUP: 58 Eating And Drinking Places |
| 5812 Eating Places |
| MAJOR GROUP: 59 Miscellaneous Retail |
| 5961 Catalog and Mail-Order Houses |
| Other |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 53 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 56 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | $\$ 1,015,137.42$ | $\$ 10,151.38$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 58 | $\$ 1,015,137.42$ | $\$ 10,151.38$ |

5961 Catalog and Mail-Order Houses

|  | $\$ 854.03$ | $\$ 8.54$ |
| ---: | ---: | ---: |
|  | $\$ 8,233.96$ | $\$ 82.34$ |
| Total for MAJOR GROUP 59 | $\$ 9,087.99$ | $\$ 90.88$ |
| Total for DIVISION G | $\$ 1,058,997.17$ | $\$ 10,589.98$ |


| DIVISION: I Services |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 70 | Hotels, Rooming H | Lodging Places |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: | 72 | Personal Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: | 73 | Business Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 73 | N/A | N/A |
| MAJOR GROUP: | 80 | Health Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: | 83 | Social Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 83 | N/A | N/A |
|  |  |  | Total for DIVISION I | \$126,678.88 | \$1,266.80 |

## Corsica - Gross Receipts Recap

| Getail Trade |  | $\$ 1,058,997.17$ | $\$ 10,589.98$ |
| :--- | :--- | ---: | ---: | ---: |
| I Services | $\$ 126,678.88$ | $\$ 1,266.80$ |  |
| Other |  | $\$ 1,001.11$ | $\$ 10.01$ |
|  |  | $\$ 1,186,677.16$ | $\$ 11,866.79$ |

## Corsica Recap

| A | Aariculture, Forestry, And Fishina | \$15,066.20 |
| :---: | :---: | :---: |
| C | Construction | \$2,706.96 |
| D | Manufacturing | \$4,974.93 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$32,130.00 |
| F | Wholesale Trade | \$30,199.80 |
| G | Retail Trade | \$178,983.36 |
| H | Finance, Insurance, And Real Estate | \$394.32 |
| 1 | Services | \$71,108.74 |
|  | Other | \$293.19 |
|  | Total for Corsica | \$335,857.50 |

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

Returns Filed: January 2021 to December 2021 (Calendar Year)
Taxable

## ITEMS OF NOTE:

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

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

Returns Filed: January 2021 to December 2021 (Calendar Year)


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Crooks - General continued... <br> DIVISION: D Manufacturing continued...



[^9]
# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Crooks - General continued... <br> DIVISION: D Manufacturing continued...

Other

|  | $\$ 1,084.25$ | $\$ 21.69$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 37 | $\$ 1,084.25$ | $\$ 21.69$ |



| MAJOR GROUP: 40 Railroad Transportation Other |  | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| 4212 Local Trucking Without Storage |  | \$110,875.54 | \$2,217.49 |
| Other |  | \$5,254.00 | \$105.08 |
|  | Total for MAJOR GROUP 42 | \$116,129.54 | \$2,322.57 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| 4499 Water Transportation Services, NEC |  | \$5,034.00 | \$100.68 |
|  | Total for MAJOR GROUP 44 | \$5,034.00 | \$100.68 |
| MAJOR GROUP: 47 Transportation Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$374,446.17 | \$7,488.93 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$323,091.47 | \$6,461.78 |
| 4841 Cable and Other Pay Television Services |  | \$164,175.01 | \$3,283.51 |
| 4899 Communications Services, NEC |  | \$12,843.98 | \$256.88 |
| Other |  | \$2,864.55 | \$57.30 |
|  | Total for MAJOR GROUP 48 | \$877,421.18 | \$17,548.40 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$1,364,785.47 | \$27,295.73 |
|  | Total for MAJOR GROUP 49 | \$1,364,785.47 | \$27,295.73 |
|  | Total for DIVISION | \$2,363,612.4 | \$47,272 |

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods

5013 Motor Vehicle Supplies and New Parts

| $\$ 29,737.32$ | $\$ 594.74$ |
| ---: | ---: |
| $\$ 1,715.82$ | $\$ 34.32$ |
| $\$ 243,373.65$ | $\$ 4,867.49$ |
| $\$ 9,030.47$ | $\$ 180.60$ |
| $\$ 27,198.68$ | $\$ 543.97$ |
| $\$ 1,394.77$ | $\$ 27.88$ |
| $\$ 18,698.78$ | $\$ 373.98$ |
| $\$ 18,534.52$ | $\$ 370.70$ |
|  |  |
| $\$ 3,091.18$ | $\$ 61.82$ |
| $\$ 605.99$ | $\$ 12.12$ |
| $\$ 249,594.42$ | $\$ 4,991.90$ |
| $\$ 1,643.46$ | $\$ 32.89$ |
| $\$ 18,728.46$ | $\$ 374.57$ |
| $\$ 736.97$ | $\$ 14.75$ |
| $\$ 5,270.34$ | $\$ 105.40$ |
| $\$ 17,511.88$ | $\$ 350.25$ |
| $\$ 13,003.81$ | $\$ 260.07$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Crooks - General continued...

DIVISION: F Wholesale Trade continued...
5099 Durable Goods, NEC

|  | $\$ 1,885.88$ | $\$ 37.71$ |
| ---: | ---: | ---: |
|  | $\$ 470,047.20$ | $\$ 9,400.93$ |
| Total for MAJOR GROUP 50 | $\$ 1,131,803.60$ | $\$ 2,636.09$ |
|  | $\$ 19,403.00$ | $\$ 388.06$ |
|  | $\$ 623.00$ | $\$ 12.46$ |
|  | $\$ 9,122.71$ | $\$ 196.12$ |
|  | $\$ 6,491.58$ | $\$ 129.85$ |
|  | $\$ 6,279.23$ | $\$ 125.58$ |
|  | $\$ 22,433.53$ | $\$ 448.68$ |
|  | $\$ 12,788.35$ | $\$ 255.77$ |
|  | $\$ 21,341.11$ | $\$ 426.82$ |
|  | $\$ 1,376.00$ | $\$ 27.52$ |
|  | $\$ 50,357.33$ | $\$ 1,007.18$ |
| $\$ 4,755.93$ | $\$ 95.11$ |  |
| Total for MAJOR GROUP 51 | $\$ 154,971.77$ | $\$ 3,113.15$ |
| Total for DIVISION F | $\$ 1,286,775.37$ | $\$ 25,749.24$ |

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$1,310,371.14 | \$26,296.56 |
| 5251 Hardware Stores | \$35,595.14 | \$711.89 |
| 5261 Retail Nurseries, Lawn and Garden Supply Stores | \$5,160.93 | \$103.22 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$1,357,263.54 | \$27,234.40 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$218,807.58 | \$4,376.13 |
| 5331 Variety Stores | \$5,890.50 | \$117.81 |
| 5399 Miscellaneous General Merchandise Stores | \$20,693.30 | \$413.89 |
| Total for MAJOR GROUP 53 | \$245,391.38 | \$4,907.83 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$53,882.64 | \$1,077.66 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$2,160.00 | \$43.20 |
| 5461 Retail Bakeries | \$3,727.56 | \$74.56 |
| 5499 Miscellaneous Food Stores | \$37,559.29 | \$751.26 |
| Other | \$541.45 | \$10.83 |
| Total for MAJOR GROUP 54 | \$97,870.94 | \$1,957.51 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$23,967.53 | \$479.34 |
| Other | \$1,321,013.79 | \$26,420.28 |
| Total for MAJOR GROUP 55 | \$1,344,981.32 | \$26,899.62 |


| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| :---: | :---: | :---: |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$3,685.59 | \$73.71 |
| 5621 Women's Clothing Stores | \$34,281.63 | \$685.65 |
| 5632 Women's Accessory and Specialty Stores | \$24,235.50 | \$484.71 |
| 5641 Children's and Infants' Wear Stores | \$6,025.37 | \$120.52 |
| 5651 Family Clothing Stores | \$127,915.28 | \$2,558.30 |
| 5661 Shoe Stores | \$29,256.09 | \$585.16 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$8,021.61 | \$160.44 |
| Total for MAJOR GROUP 56 | \$233,421.07 | \$4,668.49 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$359,424.21 | \$7,188.52 |
| 5713 Floor Coverings Stores | \$144,770.28 | \$2,895.41 |
| 5719 Miscellaneous Homefurnishings Stores | \$27,238.50 | \$544.77 |
| 5722 Household Appliance Stores | \$80,896.27 | \$1,617.95 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$70,552.51 | \$1,411.05 |
| 5734 Computer and Computer Software Stores | \$18,003.57 | \$360.08 |
| 5736 Musical Instruments Stores | \$17,705.29 | \$354.11 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Crooks - General continued...

DIVISION: G Retail Trade continued...

## Other

MAJOR GROUP: 58 Eating And Drinking Places
5812 Eating Places
5813 Drinking Places
MAJOR GROUP: $59 \quad$ Miscellaneous Retail
5912 Drug Stores and Proprietary Stores
5921 Liquor Stores
5941 Sporting Goods Stores and Bicycle Shops
$\mathbf{5 9 4 2}$ Book Stores
5943 Stationery Stores
5944 Jewelry Stores
5945 Hobby, Toy, and Game Stores
$\mathbf{5 9 4 7}$ Gift, Novelty, and Souvenir Shops
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

|  | $\$ 36,080.37$ | $\$ 721.61$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 57 | $\$ 754,671.00$ | $\$ 15,093.50$ |
|  |  |  |
| Total for MAJOR GROUP 58 | $\$ 481,238.19$ | $\$ 9,624.76$ |
|  | $\$ 382,975.64$ | $\$ 7,659.52$ |


| $\$ 808.03$ | $\$ 16.16$ |  |
| ---: | ---: | ---: |
| $\$ 3,153.60$ | $\$ 63.10$ |  |
| $\$ 67,501.42$ | $\$ 1,350.04$ |  |
| $\$ 13,410.30$ | $\$ 268.20$ |  |
| Total for MAJOR GROUP 59 | $\$ 8,413.19$ | $\$ 168.27$ |
|  | $\$ 2,936.43$ | $\$ 58.73$ |
| Total for DIVISION G | $\$ 2,192.64$ | $\$ 43.86$ |
|  | $\$ 6,487.71$ | $\$ 130.29$ |
|  | $\$ 2,278,316.82$ | $\$ 45,570.33$ |
|  | $\$ 138,086.46$ | $\$ 2,761.79$ |
|  | $\$ 275,185.90$ | $\$ 5,513.16$ |
|  | $\$ 13,016.52$ | $\$ 260.35$ |

## DIVISION: H Finance, Insurance, And Real Estate

 MAJOR GROUP: 60 Depository InstitutionsOther

MAJOR GROUP: 61 Non-depository Credit Institutions Other

MAJOR GROUP Other

MAJOR GROUP: 63 Insurance Carriers
Other

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service 6411 Insurance Agents, Brokers, and Service

MAJOR GROUP: 65 Real Estate
6531 Real Estate Agents and Managers

MAJOR GROUP: 67 Holding And Other Investment Offices Other

## DIVISION: I Services

| MAJOR GROUP: 72 Personal Services |  |  |  |
| :---: | :---: | :---: | :---: |
| 7217 Carpet and Upholstery Cleaning |  | \$19,283.76 | \$385.68 |
| 7221 Photographic Studios, Portrait |  | \$11,063.90 | \$221.29 |
| 7231 Beauty Shops |  | \$74,794.03 | \$1,495.88 |
| 7299 Miscellaneous Personal Services, NEC |  | \$35,849.04 | \$716.98 |
| Other |  | \$4,628.74 | \$92.57 |
|  | Total for MAJOR GROUP 72 | \$145,619.47 | \$2,912.40 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7311 Advertising Agencies |  | \$851.53 | \$17.03 |
| 7342 Disinfecting and Pest Control Services |  | \$8,433.08 | \$168.68 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Crooks - General continued...

DIVISION: I Services continued...

| $\mathbf{7 3 4 9}$ Building Cleaning and Maintenance Services, NEC | $\$ 9,882.60$ |
| :--- | ---: | ---: |
| $\mathbf{7 3 5 9}$ Equipment Rental and Leasing, NEC | $\$ 30,396.46$ |
| $\mathbf{7 3 7 1}$ Computer Programming Services | $\$ 197.702 .74$ |
| $\mathbf{7 3 7 2}$ Prepackaged Software | $\$ 608.01$ |
| $\mathbf{7 3 7 4}$ Computer Processing and Data Preparation and Processing Services | $\$ 234.06$ |
| $\mathbf{7 3 7 9}$ Computer Related Services, NEC | $\$ 3,678.16$ |
| $\mathbf{7 3 8 2}$ Security Systems Services | $\$ 183,907.19$ |
| $\mathbf{7 3 8 4}$ Photofinishing Laboratories | $\$ 287.10$ |
| $\mathbf{7 3 8 9}$ Miscellaneous Business Services | $\$ 1,702.91$ |
| Other | $\$ 272.01$ |
|  | $\$ 13,600.08$ |

MAJOR GROUP: 75 Automotive Repair, Services, And Parking
7536 Automotive Glass Replacement Shops \$6,457.69 \$129.52
7538 General Automotive Repair Shops \$10,264.74 \$205.30
Other \$170,008.79 $\quad \$ 3,400.22$


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

Returns Filed: January 2021 to December 2021 (Calendar Year)
Taxable
Tax Due

## Crooks - General continued...

Total for DIVISION I
\$1,314,214.40
$\$ 26,284.89$

| MAJOR GROUP: | 91 | Executive, Legislative, And General Government, Except Finance |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 91 | N/A | N/A |
|  |  | Total for DIVISION J | N/A | N/A |

## Crooks - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 136,470.21$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 2,729.47$ |
| D | Manufacturing | $\$ 2,070.45$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 9,589.38$ |
| F | Wholesale Trade | $\$ 2,363,612.45$ |
| G | Retail Trade | $\$ 1,286,775.37$ |
| H | Finance, Insurance, And Real Estate | $\$ 7,707,322.10$ |
| I | Services | $\$ 408,913.87$ |
|  | Other | $\$ 25,749.24$ |
|  |  | $\$ 154,249.91$ |
|  | Total for Crooks - General | $\$ 8,178.37$ |

## Crooks - Gross Receipts

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food And Kindred Products

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 20 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: F Wholesale Trade

| MAJOR GROUP: <br> Other | 50 |  |  |
| :--- | :--- | :--- | :--- |



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

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

## Crooks - Gross Receipts continued... DIVISION: H Finance, Insurance, And Real Estate continued... <br> Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 64 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |



## Crooks - Gross Receipts Recap

| F | Wholesale Trade | $\$ 400.00$ | $\$ 4.00$ |
| :--- | :--- | ---: | ---: |
| G | Retail Trade | $\$ 1,289,077.25$ | $\$ 12,890.79$ |
| I | Services | $\$ 25,915.60$ | $\$ 259.16$ |
|  | Other |  | $\$ 8,298.20$ |
|  |  |  | $\$ 1,323,691.05$ |
|  |  |  | $\$ 82.98$ |
|  |  |  | $\$ 13,236.93$ |

## Crooks Recap

| A | Aqriculture, Forestry, And Fishinq |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 2,729.47$ |
| D | Manufacturinq | $\$ 2,070.45$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 9,589.38$ |
| F | Wholesale Trade | $\$ 47,272.23$ |
| G | Retail Trade | $\$ 25,753.24$ |
| H | Finance, Insurance, And Real Estate | $\$ 167,140.70$ |
| I | Services | $\$ 8,178.37$ |
|  | Other | $\$ 26,544.05$ |
|  | $\$ 108.75$ |  |

## ITEMS OF NOTE:

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

## Custer - General

DIVISION: -- No Division
MAJOR GROUP: No Major Group

No SIC No Description

## DIVISION: A Agriculture, Forestry, And Fishing

| MAJOR GROUP: 01 Agricultural Production Crops |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | \$60,183.45 | \$1,203.68 |
|  | Total for MAJOR GROUP 01 | \$60,183.45 | \$1,203.68 |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties |  |  |  |
| Other |  | \$12,242.70 | \$244.87 |
|  | Total for MAJOR GROUP 02 | \$12,242.70 | \$244.87 |
| MAJOR GROUP: 07 Agricultural Services |  |  |  |
| 0741 Veterinary Services for Livestock |  | \$3,641.58 | \$72.83 |
| 0752 Animal Specialty Services, Except Veterinary |  | \$32,699.00 | \$653.98 |
| 0782 Lawn and Garden Services |  | \$117,555.59 | \$2,351.13 |
| 0783 Ornamental Shrub and Tree Services |  | \$123,455.33 | \$2,469.10 |
| Other |  | N/A | N/A |
| Total for MAJOR GROUP 07 |  | \$278,606.00 | \$5,572.13 |
|  | Total for DIVISION A | \$351,032.15 | \$7,020.68 |

## DIVISION: B Mining

MAJOR GROUP: 13 Oil And Gas Extraction
Other

MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 14 | N/A | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION B | $\$ 17,309.50$ | $\$ 346.19$ |

DIVISION: C Construction
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders
1521 General Contractors - Single-Family Houses

| $\$ 202,624.60$ | $\$ 4,052.49$ |  |
| ---: | ---: | ---: |
| N/A | N/A |  |
| Total for MAJOR GROUP 15 | $\$ 273,491.66$ | $\$ 5,469.81$ |

MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors
Other
MAJOR GROUP: $17 \quad$ Construction Special Trade Contractors
1711 Plumbing, Heating, and Air-Conditioning
1731 Electrical Work
$\mathbf{1 7 5 1}$ Carpentry Work
1752 Floor Laying and Other Floor Work, NEC
1771 Concrete Work
1793 Glass and Glazing Work
$\mathbf{1 7 9 6}$ Installation or Erection of Building Equipment, NEC
$\mathbf{1 7 9 9}$ Special Trade Contractors, NEC
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 16 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


| $\$ 89,951.62$ | $\$ 1,802.11$ |  |
| ---: | ---: | ---: |
| $\$ 40,372.31$ | $\$ 807.46$ |  |
| $\$ 38,464.60$ | $\$ 769.30$ |  |
| $\$ 93,359.50$ | $\$ 1,867.19$ |  |
| Total for MAJOR GROUP 17 | $\$ 32,101.97$ | $\$ 642.04$ |
| Total for DIVISION C | $\$ 12,721.51$ | $\$ 254.42$ |
|  | $\$ 436,755.90$ | $\$ 8,735.13$ |
| $\$ 193,158.79$ | $\$ 3,863.18$ |  |
|  | $\$ 14,474.43$ | $\$ 289.48$ |

[^10]| $\mathbf{2 0 4 3}$ Cereal Breakfast Foods | $\$ 424.00$ |  |
| :--- | ---: | ---: |
| $\mathbf{2 0 4 7}$ Dog and Cat Food | $\$ 478.19$ |  |
| $\mathbf{2 0 8 6}$ Bottled and Canned Soft Drinks and Carbonated Water | $\$ 97,654.60$ |  |
| Other | Total for MAJOR GROUP 20 | $\$ 9,542.19$ |
|  | $\$ 78,098.98$ | $\$ 190.86$ |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due
Custer - General continued...
DIVISION: D Manufacturing continued...

## Other

|  | $\$ 12,250.51$ | $\$ 245.01$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 38 | $\$ 12,250.51$ | $\$ 245.01$ |
|  | $\$ 1,856.79$ | $\$ 37.14$ |
|  | $\$ 9,951.99$ | $\$ 199.04$ |
|  | $\$ 40,256.81$ | $\$ 805.14$ |
|  | $\$ 3,001.73$ | $\$ 60.03$ |
|  | $\$ 11,594.31$ | $\$ 231.89$ |
| Total for MAJOR GROUP 39 | $\$ 66,661.63$ | $\$ 1,333.24$ |
| Total for DIVISION D | $\$ 873,631.00$ | $\$ 17,472.87$ |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation Other

|  | N/A | N/A |
| :--- | :--- | :--- |
|  | Notal for MAJOR GROUP 41 | $\mathrm{~N} / \mathrm{A}$ |

MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
4212 Local Trucking Without Storage

|  | $\$ 328,912.46$ | $\$ 6,578.25$ |
| ---: | ---: | ---: |
|  | $\$ 7,873.99$ | $\$ 157.46$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 42 | $\$ 341,079.45$ | $\$ 6,821.57$ |

MAJOR GROUP: 44 Water Transportation
4499 Water Transportation Services, NEC

|  | $\$ 20,253.39$ | $\$ 405.07$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 44 | $\$ 20,253.39$ | $\$ 405.07$ |

MAJOR GROUP: 45 Transportation By Air
Other

MAJOR GROUP: 47 Transportation Services
Other

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 45 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 47 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone
4832 Radio Broadcasting Stations
$\$ 1,272,257.06 \quad \$ 25,445.10$

4841 Cable and Other Pay Television Services
4899 Communications Services, NEC
Other

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
4959 Sanitary Services, NEC
Other

|  | $\$ 6,536.50$ | $\$ 130.73$ |
| ---: | ---: | ---: |
|  | $\$ 4,299,456.31$ | $\$ 85,989.12$ |
| Total for MAJOR GROUP 49 | $\$ 4,305,992.81$ | $\$ 86,119.85$ |
| Total for DIVISION E | $\$ 7,171,995.14$ | $\$ 143,439.90$ |

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods
5012 Automobiles and Other Motor Vehicles

| $\$ 3,337.50$ | $\$ 66.75$ |
| ---: | ---: |
| $\$ 54,870.46$ | $\$ 1,097.41$ |
| $\$ 22,679.88$ | $\$ 453.60$ |
| $\$ 661.44$ | $\$ 13.23$ |
| $\$ 44,386.17$ | $\$ 887.74$ |
| $\$ 17,511.04$ | $\$ 350.24$ |
| $\$ 48,627.17$ | $\$ 972.55$ |
| $\$ 105,605.47$ | $\$ 2,112.09$ |
| $\$ 183,020.24$ | $\$ 3,660.40$ |
| $(\$ 205,442.07)$ | $(\$ 4,088.23)$ |
| $\$ 3,696.04$ | $\$ 73.92$ |
| $\$ 484,545.45$ | $\$ 9,690.92$ |

5013 Motor Vehicle Supplies and New Parts

| $\$ 3,337.50$ |  |
| ---: | ---: |
| $\$ 54,870.46$ |  |
| $\$ 22,679.88$ |  |
| $\$ 661.44$ |  |
| $\$ 44,386.17$ |  |
| $\$ 17,511.04$ |  |
| $\$ 48,627.17$ |  |
| $\$ 105,605.47$ |  |
| $\$ 183,020.24$ |  |
|  | $\$ 205,442.07)$ |
|  | $\$ 3,696.04$ |
| Construction | $\$ 484,545.45$ |

5014 Tires and Tubes
5023 Homefurnishings
5031 Lumber, Plywood, Millwork, and Wood Panels
5032 Brick, Stone, and Related Construction Materials
5044 Office Equipment
5045 Computers and Computer Peripheral Equipment and Software
$\$ 484,545.45$
\$9,690.92

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Custer - General continued...

DIVISION: F Wholesale Trade continued...

| $\mathbf{5 0 6 4}$ Electrical Appliances, Television and Radio Sets | $\$ 22,581.04$ | $\$ 451.62$ |
| :--- | ---: | ---: |
| $\mathbf{5 0 6 5}$ Electronic Parts and Equipment, NEC | $\$ 122,768.87$ |  |
| $\mathbf{5 0 7 2}$ Hardware | $\$ 62,933.51$ | $\$ 2,455.39$ |
| $\mathbf{5 0 7 4}$ Plumbing and Heating Equipment and Supplies | $\$ 693,932.76$ | $\$ 1,258.69$ |
| $\mathbf{5 0 7 5}$ Warm Air Heating and Air-Conditioning Equipment and Supplies | $\$ 321,490.61$ | $\$ 13,878.67$ |
| $\mathbf{5 0 8 2}$ Construction and Mining Machinery and Equipment | $\$ 9,979.20$ | $\$ 6,429.82$ |
| $\mathbf{5 0 8 3}$ Farm and Garden Machinery and Equipment | $\$ 1,611.74$ | $\$ 199.60$ |
| $\mathbf{5 0 8 4}$ Industrial Machinery and Equipment | $\$ 322,015.30$ | $\$ 32.24$ |
| $\mathbf{5 0 8 5}$ Industrial Supplies | $\$ 40,324.28$ | $\$ 6,440.29$ |
| $\mathbf{5 0 8 7}$ Service Establishment Equipment and Supplies | $\$ 109,918.72$ | $\$ 806.50$ |
| $\mathbf{5 0 9 1}$ Sporting and Recreational Goods and Supplies | $\$ 87,649.18$ | $\$ 2,198.39$ |
| $\mathbf{5 0 9 2}$ Toys and Hobby Goods and Supplies | $\$ 16,530.67$ | $\$ 1,753.03$ |
| $\mathbf{5 0 9 4}$ Jewelry, Watches, Precious Stones, and Precious Metals | $\$ 3,282.00$ | $\$ 330.61$ |
| $\mathbf{5 0 9 9}$ Durable Goods, NEC | $\$ 31,005.23$ | $\$ 65.64$ |
| Other | $\$ 68,507.00$ | $\$ 620.10$ |
|  |  | $\$ 2,678,028.90$ |

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5112 Stationery and Office Supplies

| $\$ 6,347.99$ | $\$ 126.95$ |
| ---: | ---: |
| $\$ 87,654.25$ | $\$ 1,753.09$ |
| $\$ 2,564.16$ | $\$ 51.28$ |
| $\$ 24,557.29$ | $\$ 497.87$ |
| $\$ 33,126.84$ | $\$ 662.56$ |
| $\$ 7,888.36$ | $\$ 157.78$ |
| $\$ 427,729.83$ | $\$ 8,554.60$ |
| $\$ 20,021.02$ | $\$ 400.44$ |
| $\$ 1,901.09$ | $\$ 38.02$ |
| $\$ 18,495.73$ | $\$ 369.91$ |
|  | $\$ 20,374.91$ |
| $\$ 5,280.03$ | $\$ 407.46$ |
| $\$ 954.46$ | $\$ 105.60$ |
|  | $\$ 1,041.98$ |
| $\$ 1,422.78$ | $\$ 20.84$ |
|  | $\$ 1,920.76$ |
| $\$ 12,209.13$ | $\$ 38.45$ |
|  | $\$ 33,629.94$ |
|  | $\$ 707,120.55$ |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due
Custer - General continued...
DIVISION: G Retail Trade continued...

| $\mathbf{5 5 3 1}$ Auto and Home Supply Stores | $\$ 205,981.87$ | $\$ 4,119.68$ |
| :--- | ---: | ---: |
| $\mathbf{5 5 4 1}$ Gasoline Service Station | $\$ 2,680,157.29$ | $\$ 53,603.13$ |
| $\mathbf{5 5 7 1}$ Motorcycle Dealers | $\$ 5,244.48$ | $\$ 104.89$ |
| Other | $\$ 28,580.52$ | $\$ 571.61$ |
|  |  | $\$ 2,919,964.16$ |

MAJOR GROUP: 56 Apparel And Accessory Stores
5611 Men's and Boys' Clothing and Accessory Stores
\$7,440.25
\$148.80
5621 Women's Clothing Stores
5632 Women's Accessory and Specialty Stores
\$527,104.28
\$10,542.09
\$1,205,037.88 \$24,100.76
5641 Children's and Infants' Wear Stores
\$9,144.70
\$188.57
5651 Family Clothing Stores
\$207,351.84
\$4,147.05
5661 Shoe Stores
\$36,730.96
\$734.66
5699 Miscellaneous Apparel and Accessory Stores

| $\$ 7,440.25$ | $\$ 148.80$ |  |
| ---: | ---: | ---: |
| $\$ 527,104.28$ | $\$ 10,542.09$ |  |
| $\$ 1,205,037.88$ | $\$ 24,100.76$ |  |
| $\$ 9,144.70$ | $\$ 188.57$ |  |
| $\$ 207,351.84$ | $\$ 4,147.05$ |  |
| Total for MAJOR GROUP 56 | $\$ 36,730.96$ | $\$ 134.66$ |
|  | $\$ 674,462.01$ | $\$ 53,351.18$ |

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
5712 Furniture Stores $\$ 387.952 .42$. $\$ 7.759 .11$

5713 Floor Coverings Stores
\$23,244.17 \$464.88

5714 Drapery, Curtain, and Upholstery Stores \$30,830
5719 Miscellaneous Homefurnishings Stores
$\$ 97,777.41 \quad \$ 1,955.56$
5722 Household Appliance Stores
\$256,600.10 \$5,132.03
5731 Radio, Television, and Consumer Electronics Stores
5734 Computer and Computer Software Stores
\$246,441.11 \$4,928.83 \$52,274.80 \$1,045.49
5736 Musical Instruments Stores
Other

MAJOR GROUP: 58 Eating And Drinking Places
5812 Eating Places
5813 Drinking Places

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores

|  | \$442,628.45 | \$8,852.56 |
| :---: | :---: | :---: |
|  | \$22,181.83 | \$443.66 |
|  | \$62,388.87 | \$1,247.79 |
|  | \$50,341.99 | \$1,006.85 |
|  | \$35,860.26 | \$717.23 |
|  | \$69,372.69 | \$1,387.48 |
|  | \$584,023.17 | \$11,680.48 |
|  | \$10,951.37 | \$219.04 |
|  | \$2,166,829.63 | \$43,413.89 |
|  | \$16,141.57 | \$322.84 |
|  | \$32,449.63 | \$649.00 |
|  | \$7,718,860.92 | \$154,472.11 |
|  | \$12,932.57 | \$258.66 |
|  | \$344,172.93 | \$6,883.52 |
|  | \$230,025.72 | \$4,600.52 |
|  | \$1,245,391.76 | \$24,894.01 |
|  | \$319,584.56 | \$6,391.69 |
| Total for MAJOR GROUP 59 | \$13,364,137.92 | \$267,441.33 |
| Total for DIVISION G | \$65,576,966.10 | \$1,311,704.07 |

DIVISION: H Finance, Insurance, And Real Estate

| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| :---: | :---: | :---: | :---: |
| 6021 National Commercial Banks |  | \$33,607.31 | \$672.67 |
| 6099 Functions Related to Depository Banking, NEC |  | \$22,348.98 | \$447.00 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 60 | \$56,011.37 | \$1,120.77 |
| MAJOR GROUP: 61 Non-depository Credit Institutions |  |  |  |
| 6159 Miscellaneous Business Credit Institutions |  | \$17,110.85 | \$342.21 |

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

Returns Filed: January 2021 to December 2021 (Calendar Year)
Taxable
Tax Due


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Custer - General continued...

DIVISION: I Services continued...


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Custer - General continued...

DIVISION: I Services continued...

|  |  | Total for MAJOR GROUP 87 | \$1,166,096.45 | \$23,322.03 |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 88 | Private Households |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 88 | N/A | N/A |
| MAJOR GROUP: 89 | Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  |  | \$477,180.04 | \$9,543.61 |
|  |  | Total for MAJOR GROUP 89 | \$477,180.04 | \$9,543.61 |
|  |  | Total for DIVISION I | \$29,660,711.33 | \$593,221.69 |

DIVISION: J Public Administration
MAJOR GROUP:
Other

Custer - General Recap

| A | Agriculture, Forestry, And Fishing | \$351,032.15 | \$7,020.68 |
| :---: | :---: | :---: | :---: |
| B | Mining | \$17,309.50 | \$346.19 |
| C | Construction | \$1,225,709.73 | \$24,517.27 |
| D | Manufacturing | \$873,631.00 | \$17,472.87 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$7,171,995.14 | \$143,439.90 |
| F | Wholesale Trade | \$3,385,149.45 | \$67,730.50 |
| G | Retail Trade | \$65,576,966.10 | \$1,311,704.07 |
| H | Finance, Insurance, And Real Estate | \$2,121,443.56 | \$42,434.94 |
| 1 | Services | \$29,660,711.33 | \$593,221.69 |
|  | Other | \$2,368.28 | \$47.36 |
|  | Total for Custer - General | \$110,386,316.24 | \$2,207,935.47 |

## Custer - Gross Receipts

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food And Kindred Products

## Other

MAJOR GROUP:
Other
27 Printing, Publishing, And Allied Industries

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 27 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\$ 7,730.60$ | $\$ 77.32$ |

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

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods Other

## DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores

5331 Variety Stores

|  | $\$ 326,966.37$ | $\$ 3,269.68$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 53 | $\$ 326,966.37$ | $\$ 3,269.68$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Custer - Gross Receipts continued...

DIVISION: G Retail Trade continued...
5411 Grocery Stores
Other

|  | Total for MAJOR GROUP 54 | \$2,699,754.69 | \$26,997.54 |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$16,506,523.91 | \$165,065.30 |
| 5813 Drinking Places |  | \$708,056.71 | \$7,080.57 |
|  | Total for MAJOR GROUP 58 | \$17,214,580.62 | \$172,145.87 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5921 Liquor Stores |  | \$15,938.37 | \$159.42 |
| 5944 Jewelry Stores |  | \$15,940.69 | \$159.40 |
| 5961 Catalog and Mail-Order Houses |  | \$745,780.07 | \$7,457.77 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$10,710.38 | \$107.11 |
| Other |  | \$23,656.68 | \$236.57 |
|  | Total for MAJOR GROUP 59 | \$812,026.19 | \$8,120.27 |
|  | Total for DIVISION G | \$21,857,917.56 | \$218,579.25 |

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

MAJOR GROUP: 65 Real Estate
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 64 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 65 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 32,810.58$ | $\$ 328.10$ |

## DIVISION: I Services



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable

Tax Due

## Custer - Gross Receipts Recap

| D | Manufacturing | \$7,730.60 | \$77.32 |
| :---: | :---: | :---: | :---: |
| F | Wholesale Trade | \$159.60 | \$1.60 |
| G | Retail Trade | \$21,857,917.56 | \$218,579.25 |
| H | Finance, Insurance, And Real Estate | \$32,810.58 | \$328.10 |
| 1 | Services | \$16,473,625.73 | \$164,736.30 |
|  | Total for Custer - Gross Receipts | \$38,372,244.07 | \$383,722.57 |
| Custer Recap |  |  |  |
| A | Aariculture, Forestrv, And Fishina |  | \$7,020.68 |
| B | Minina |  | \$346.19 |
| C | Construction |  | \$24,517.27 |
| D | Manufacturina |  | \$17,550.19 |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services |  | \$143,439.90 |
| F | Wholesale Trade |  | \$67,732.10 |
| G | Retail Trade |  | \$1,530,283.32 |
| H | Finance, Insurance, And Real Estate |  | \$42,763.04 |
| 1 | Services |  | \$757,957.99 |
|  | Other |  | \$47.36 |
| Total for Custer |  |  | \$2,591,658.04 |

## ITEMS OF NOTE:

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


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

MAJOR GROUP: 42 Motor Freight Transportation And Warehousing

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Dallas - General continued...

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

| Other | Total for MAJOR GROUP 42 | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  |  | N/A | N/A |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4813 Telephone Communications, Except Radiotelephone |  | \$14,995.82 | \$299.92 |
| 4841 Cable and Other Pay Television Services |  | \$27,126.00 | \$542.52 |
| 4899 Communications Services, NEC |  | \$789.08 | \$15.80 |
| Other |  | \$35,146.68 | \$702.93 |
|  | Total for MAJOR GROUP 48 | \$78,057.58 | \$1,561.17 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A |
|  | Total for DIVISION E | \$237,278.50 | \$4,745.61 |

DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5045 Computers and Computer Peripheral Equipment and Software | \$1,627.84 | \$32.58 |
| 5091 Sporting and Recreational Goods and Supplies | \$689.69 | \$13.80 |
| 5099 Durable Goods, NEC | \$1,224.26 | \$24.49 |
| Other | \$57,199.87 | \$1,143.99 |
| Total for MAJOR GROUP 50 | \$60,741.66 | \$1,214.86 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$4,137.50 | \$82.75 |
| 5136 Men's and Boys' Clothing and Furnishings | \$251.52 | \$5.61 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$11,280.56 | \$225.61 |
| 5141 Groceries, General Line | \$848.29 | \$16.98 |
| 5142 Packaged Frozen Foods | \$4,047.00 | \$80.94 |
| Other | \$44,349.49 | \$886.97 |
| Total for MAJOR GROUP 51 | \$64,914.36 | \$1,298.86 |
| Total for DIVISION F | \$125,656.02 | \$2,513.72 |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Dallas - General continued...

DIVISION: G Retail Trade continued...

|  | Total for MAJOR GROUP 56 | \$22,426.87 | \$448.55 |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 57 Home Furniture, Furnishings | t Stores |  |  |
| 5719 Miscellaneous Homefurnishings Stores |  | \$4,405.02 | \$88.10 |
| 5722 Household Appliance Stores |  | \$20,884.93 | \$417.71 |
| Other |  | \$24,835.26 | \$496.70 |
|  | Total for MAJOR GROUP 57 | \$50,125.21 | \$1,002.51 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5813 Drinking Places |  | \$1,208,565.33 | \$24,171.31 |
|  | Total for MAJOR GROUP 58 | \$1,208,565.33 | \$24,171.31 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$1,734.00 | \$34.68 |
| 5942 Book Stores |  | \$1,681.30 | \$33.63 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$1,606.22 | \$32.13 |
| 5961 Catalog and Mail-Order Houses |  | \$217,164.03 | \$4,349.79 |
| 5963 Direct Selling Establishments |  | \$2,165.20 | \$43.29 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$28,554.90 | \$571.12 |
| Other |  | \$2,460.42 | \$49.23 |
|  | Total for MAJOR GROUP 59 | \$255,366.07 | \$5,113.87 |
|  | Total for DIVISION G | \$1,604,184.80 | \$32,090.29 |



| DIVISION: I Services |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |
| 7032 Sporting and Recreational Camps | \$145,137.40 | \$2,902.75 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 70 | \$146,397.40 | \$2,927.95 |
| MAJOR GROUP: 72 Personal Services |  |  |
| Other | \$26,257.31 | \$525.16 |
| Total for MAJOR GROUP 72 | \$26,257.31 | \$525.16 |
| MAJOR GROUP: 73 Business Services |  |  |
| 7311 Advertising Agencies | \$231.35 | \$4.63 |
| 7342 Disinfecting and Pest Control Services | \$6,823.20 | \$136.46 |
| 7371 Computer Programming Services | \$446.50 | \$8.93 |
| 7372 Prepackaged Software | \$3,504.00 | \$70.08 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$69.78 | \$1.41 |
| 7379 Computer Related Services, NEC | \$14,751.70 | \$295.04 |
| 7389 Miscellaneous Business Services | \$2,359.74 | \$47.21 |
| Other | \$9,349.90 | \$187.01 |
| Total for MAJOR GROUP 73 | \$37,536.17 | \$750.77 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |
| 7538 General Automotive Repair Shops | \$1,824.19 | \$36.48 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 75 | \$200,931.80 | \$4,018.62 |

## Dallas - General continued...

DIVISION: I Services continued
MAJOR GROUP: 76 Miscellaneous Repair Services
Other
Other
MAJOR GROUP: 79 Amusement And Recreation Services
Other


|  | $\$ 36,670.21$ | $\$ 733.41$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 76 | $\$ 36,670.21$ | $\$ 733.41$ |


| Other |  | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 82 | Educational Services |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 86 | Membership Organizations |  |  |
| Other |  | \$122.27 | \$2.46 |
|  | Total for MAJOR GROUP 86 | \$122.27 | \$2.46 |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services |  |  |
| Other |  | \$5,847.19 | \$116.95 |
|  | Total for MAJOR GROUP 87 | \$5,847.19 | \$116.95 |
| MAJOR GROUP: 88 | Private Households |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 88 | N/A | N/A |
| MAJOR GROUP: 89 | Miscellaneous Services |  |  |
| 8999 Services, NEC |  | \$10,476.45 | \$209.53 |
|  | Total for MAJOR GROUP 89 | \$10,476.45 | \$209.53 |
|  | Total for DIVISION I | \$467,711.22 | \$9,354.29 |

## Dallas - General Recap

Construction
Manufacturing
Transportation, Communications, Electric, Gas, And Sanitary Services
Wholesale Trade
Retail Trade
Finance, Insurance, And Real Estate
Services
Other

|  | $\$ 7,094.74$ | $\$ 141.90$ |
| ---: | ---: | ---: |
|  | $\$ 20,952.93$ | $\$ 419.11$ |
|  | $\$ 237,278.50$ | $\$ 4,745.61$ |
|  | $\$ 125,656.02$ | $\$ 2,513.72$ |
|  | $\$ 1,604,184.80$ | $\$ 32,090.29$ |
|  | $\$ 8,664.99$ | $\$ 173.30$ |
|  | $\$ 467,711.22$ | $\$ 9,354.29$ |
|  | $\$ 2,093.43$ | $\$ 41.86$ |
| Total for Dallas - General | $\$ 2,473,636.63$ | $\$ 49,480.08$ |

## Dallas - Gross Receipts

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

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 50 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION F | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: G Retail Trade

| MAJOR GROUP: Other | 54 | Food Stores |
| :---: | :---: | :---: |
| MAJOR GROUP: <br> Other | 56 | Apparel And Accessory Stores |
| MAJOR GROUP: 5813 Drinking | 58 <br> Place | Eating And Drinking Places |
| MAJOR GROUP: Other | 59 | Miscellaneous Retail |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 54 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 56 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | $\$ 1,202,935.33$ | $\$ 12,029.37$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 58 | $\$ 1,202,935.33$ | $\$ 12,029.37$ |

## Other

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 59 | N/A | N/A |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

## Taxable

Tax Due


## ITEMS OF NOTE:

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

## Dante - General

DIVISION: A Agriculture, Forestry, And Fishing

| MAJOR GROUP: 02 Agricultural Production | Specialties |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services |  |  |  |
| 0782 Lawn and Garden Services |  | \$3,184.91 | \$42.22 |
| Other |  | \$2,049.65 | \$29.32 |
|  | Total for MAJOR GROUP 07 | \$5,234.56 | \$71.54 |
|  | Total for DIVISION A | \$7,363.56 | \$107.22 |


| DIVISION: C Construction |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 15 | Building Construction General Contractors And Operative Builders |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: | 16 | Heavy Construction Other Than Building Construction Contractors |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors |  |  |
| Other |  |  | \$7,819.49 | \$119.23 |
|  |  | Total for MAJOR GROUP 17 | \$7,819.49 | \$119.23 |
|  |  | Total for DIVISION C | \$8,294.22 | \$128.48 |

DIVISION: D Manufacturing



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Dante - General continued... |  |  |
| Total for DIVISION E | \$128,504.65 | \$1,828.21 |
| DIVISION: F Wholesale Trade |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5045 Computers and Computer Peripheral Equipment and Software | \$4,701.48 | \$73.83 |
| 5087 Service Establishment Equipment and Supplies | \$239.04 | \$2.66 |
| 5091 Sporting and Recreational Goods and Supplies | \$1,585.83 | \$24.09 |
| Other | \$2,551.20 | \$28.35 |
| Total for MAJOR GROUP 50 | \$9,077.55 | \$128.93 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5136 Men's and Boys' Clothing and Furnishings | \$1,947.70 | \$23.33 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$1,098.95 | \$19.37 |
| 5142 Packaged Frozen Foods | \$2,419.49 | \$28.34 |
| Other | \$113,748.61 | \$1,630.92 |
| Total for MAJOR GROUP 51 | \$119,214.75 | \$1,701.96 |
| Total for DIVISION F | \$128,292.30 | \$1,830.89 |



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

Returns Filed: January 2021 to December 2021 (Calendar Year)

| Dante - General continued... |  |  |
| :---: | :---: | :---: |
| DIVISION: H Finance, Insurance, And Real Estate |  |  |
| MAJOR GROUP: Other | 60 | Depository Institutions |
| MAJOR GROUP: Other | 61 | Non-depository Credit Institutions |
| MAJOR GROUP: Other | 63 | Insurance Carriers |
| MAJOR GROUP: <br> Other | 64 | Insurance Agents, Brokers, And Service |
| MAJOR GROUP: <br> Other | 65 | Real Estate |
| MAJOR GROUP: Other | 67 | Holding And Other Investment Offices |

## DIVISION: I Services

| MAJOR GROUP: 72 Personal Services |  |  |
| :---: | :---: | :---: |
| 7299 Miscellaneous Personal Services, NEC |  |  |
| Other |  |  |
| MAJOR GROUP: | 73 | Business Services |
| 7342 Disinfecting and Pest Control Services |  |  |
| 7359 Equipment Rental and Leasing, NEC |  |  |
| 7371 Computer Programming Services |  |  |
| 7372 Prepackaged Software |  |  |
| 7389 Miscellaneous Business Services |  |  |
| Other |  |  |
| MAJOR GROUP: <br> Other | 75 | Automotive Repair, Services, And Parking |
| Other |  |  |
| Other |  |  |
| Other |  |  |
| Other |  |  |
| Other |  |  |
| MAJOR GROUP: | 86 | Membership Organizations |
| 8661 Religious Organizations |  |  |
| Other |  |  |


|  | N/A | N/A |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 60 | N/A | N/A |
|  | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
|  | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A |
|  | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
|  | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A |
|  | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | \$4,471.00 | \$82.77 |


|  | $\$ 4,172.16$ | $\$ 53.63$ |
| ---: | ---: | ---: |
| N $/ \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 72 | $\$ 69.25$ |  |
|  | $\$ 5,139.48$ | $\$ 24.18$ |
|  | $\$ 1,640.00$ | $\$ 2.98$ |
| $\$ 267.50$ | $\$ 10.95$ |  |
|  | $\$ 710.00$ | $\$ 83.31$ |
| Total for MAJOR GROUP 73 | $\$ 5,300.99$ | $\$ 103.74$ |
|  | $\$ 5,785.14$ | $\$ 185.12$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 75 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 76 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 78 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | $\$ 26,100.81$ | $\$ 391.94$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 79 | $\$ 26,100.81$ | $\$ 391.94$ |


|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 81 | N/A | N/A |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 82 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 1,809.14$ | $\$ 18.09$ |
| Total for MAJOR GROUP 86 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 1,881.24$ | $\$ 19.06$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

## Taxable

Tax Due

## Dante - General continued...



## Dante - General Recap

| A | Agriculture, Forestry, And Fishing | \$7,363.56 | \$107.22 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$8,294.22 | \$128.48 |
| D | Manufacturing | \$14,158.52 | \$179.90 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$128,504.65 | \$1,828.21 |
| F | Wholesale Trade | \$128,292.30 | \$1,830.89 |
| G | Retail Trade | \$447,161.61 | \$6,863.94 |
| H | Finance, Insurance, And Real Estate | \$4,471.00 | \$82.77 |
| 1 | Services | \$124,111.69 | \$1,782.97 |
|  | Total for Dante - General | \$862,357.55 | \$12,804.38 |
| Dante Recap |  |  |  |
| A | Aariculture, Forestrv, And Fishina |  | \$107.22 |
| C | Construction |  | \$128.48 |
| D | Manufacturina |  | \$179.90 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$1,828.21 |
| F | Wholesale Trade |  | \$1,830.89 |
| G | Retail Trade |  | \$6,863.94 |
| H | Finance, Insurance, And Real Estate |  | \$82.77 |
| 1 | Services |  | \$1,782.97 |
| Total for Dante |  |  | \$12,804.38 |

## ITEMS OF NOTE:

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

## Davis - General

DIVISION: A Agriculture, Forestry, And Fishing

| MAJOR GROUP: 01 Agricultural Production Crops |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services |  |  |  |
| 0782 Lawn and Garden Services |  | \$1,200.77 | \$24.02 |
| 0783 Ornamental Shrub and Tree Services |  | \$7,550.78 | \$151.02 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 07 | \$9,975.52 | \$199.52 |
|  | Total for DIVISION A | \$10,325.52 | \$206.52 |

DIVISION: C Construction
MAJOR GROUP:
Other

DIVISION: D Manufacturing


DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services MAJOR GROUP: 42 Motor Freight Transportation And Warehousing

| 4212 Local Trucking Without Storage |  | \$11,740.08 | \$234.81 |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 42 | \$11,740.08 | \$234.81 |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$25,997.68 | \$519.95 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$488.15 | \$9.76 |
| 4841 Cable and Other Pay Television Services |  | \$94,764.80 | \$1,895.28 |
| 4899 Communications Services, NEC |  | \$2,480.42 | \$49.61 |
| Other |  | N/A | N/A |
| D Dept. of Revenue | Page 398 of 1760 |  | 01/06/2022 |

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

Returns Filed: January 2021 to December 2021 (Calendar Year)
Taxable
Tax Due

## Davis - General continued...

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...
Total for MAJOR GROUP $48 \quad \$ 124,061.05 \quad \$ 2,481.20$
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $\$ 210,318.20$ | $\$ 4,206.34$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5091 Sporting and Recreational Goods and Supplies Other

|  | $\$ 638.48$ | $\$ 12.77$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 11,926.57$ | $\$ 238.56$ |
|  | $\$ 12,565.05$ | $\$ 251.33$ |

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5137 Women's, Children's, and Infants' Clothing and Accessories

|  | $\$ 2,279.58$ | $\$ 45.59$ |
| ---: | ---: | ---: |
|  | $\$ 13,951.41$ | $\$ 279.02$ |
| Total for MAJOR GROUP 51 | $\$ 16,230.99$ | $\$ 324.61$ |
| Total for DIVISION F | $\$ 28,796.04$ | $\$ 575.94$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$31,880.11 | \$637.60 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$32,166.11 | \$643.32 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$8,574.88 | \$171.49 |
| 5399 Miscellaneous General Merchandise Stores |  | \$2,584.65 | \$51.70 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$41,288.48 | \$825.76 |



MAJOR GROUP: 56 Apparel And Accessory Stores
5611 Men's and Boys' Clothing and Accessory Stores
\$169.00 \$3.38

5621 Women's Clothing Stores
\$1,425.49 \$28.51

5641 Children's and Infants' Wear Stores
\$1,046.14
\$20.93

5651 Family Clothing Stores
5661 Shoe Stores
5699 Miscellaneous Apparel and Accessory Stores

| $\$ 8,940.93$ | $\$ 178.80$ |
| ---: | ---: |
| $\$ 2,054.65$ | $\$ 41.09$ |


|  | $\$ 948.22$ | $\$ 18.96$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 56 | $\$ 14,892.43$ | $\$ 297.83$ |


| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5712 Furniture Stores |  | \$4,486.99 | \$89.74 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$5,805.50 | \$116.11 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$2,765.50 | \$55.31 |
| 5734 Computer and Computer Software Stores |  | \$1,095.84 | \$21.91 |
| Other |  | \$2,520.88 | \$50.41 |
|  | Total for MAJOR GROUP 57 | \$16,674.71 | \$333.48 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$1,297.49 | \$25.95 |
| 5942 Book Stores |  | \$485.19 | \$9.71 |
| 5943 Stationery Stores |  | \$3,940.27 | \$78.81 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Davis - General continued...

DIVISION: G Retail Trade continued...

| $\mathbf{5 9 4 7}$ Gift, Novelty, and Souvenir Shops |  | $\$ 2,643.62$ | $\$ 52.87$ |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses |  | $\$ 112,659.33$ | $\$ 2,255.33$ |
| $\mathbf{5 9 6 3}$ Direct Selling Establishments |  | $\$ 13,946.04$ | $\$ 278.93$ |
| $\mathbf{5 9 8 4}$ Liquefied Petroleum Gas Dealers | $\$ 22,279.57$ | $\$ 445.59$ |  |
| $\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC | $\$ 15,970.95$ | $\$ 319.42$ |  |
| Other |  | $\$ 2,569.56$ | $\$ 51.40$ |
|  |  | Total for MAJOR GROUP 59 | $\$ 175,792.02$ |
|  |  | Total for DIVISION G | $\$ 390,127.90$ |


| MAJOR GROUP: Other | 60 | Depository Institutions |
| :---: | :---: | :---: |
| MAJOR GROUP: Other | 61 | Non-depository Credit Institutions |
| MAJOR GROUP: Other | 63 | Insurance Carriers |
| MAJOR GROUP: <br> Other | 64 | Insurance Agents, Brokers, And Service |
| MAJOR GROUP: 6531 Real Es |  | Real Estate ents and Managers |

## DIVISION: I Services

MAJOR GROUP: 72 Personal Services
$\mathbf{7 2 1 7}$ Carpet and Upholstery Cleaning
Other

MAJOR GROUP: 73 Business Services
7349 Building Cleaning and Maintenance Services, NEC
7372 Prepackaged Software
7379 Computer Related Services, NEC
7389 Miscellaneous Business Services
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 60 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 61 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 63 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 13,692.85$ | $\$ 273.86$ |
| Total for MAJOR GROUP 65 | $\$ 13,692.85$ | $\$ 273.86$ |
| Total for DIVISION H | $\$ 17,523.67$ | $\$ 350.48$ |


|  | $\$ 1,396.79$ | $\$ 27.94$ |
| ---: | ---: | ---: |
| N/A | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 72 | $\$ 1,432.79$ | $\$ 28.66$ |
|  | $\$ 816.00$ | $\$ 16.32$ |
|  | $\$ 42,227.90$ | $\$ 844.56$ |
|  | $\$ 3,987.69$ | $\$ 79.75$ |
|  | $\$ 8,986.29$ | $\$ 179.76$ |
| Total for MAJOR GROUP 73 | $\$ 12,907.71$ | $\$ 258.16$ |
|  | $\$ 68,925.59$ | $\$ 1,378.55$ |
|  | $\$ 2,360.15$ | $\$ 47.21$ |
| Total for MAJOR GROUP 75 | $\$ 2,360.15$ | $\$ 47.21$ |

MAJOR GROUP: 76 Miscellaneous Repair Services
Other

| MAJOR GROUP: <br> Other | 78 | Motion Pictures |
| :---: | :---: | :---: |
| MAJOR GROUP: <br> Other | 79 | Amusement And Recreation Services |
| MAJOR GROUP: Other | 80 | Health Services |
| MAJOR GROUP: Other | 86 | Membership Organizations |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Davis - General continued...

| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| 8721 Accounting, Auditing, and Bookkeeping Services |  |  | \$1,849.50 | \$36.99 |
| Other |  |  | \$3,139.98 | \$62.81 |
|  |  | Total for MAJOR GROUP 87 | \$4,989.48 | \$99.80 |
| MAJOR GROUP: 89 | Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  |  | \$2,693.63 | \$53.87 |
|  |  | Total for MAJOR GROUP 89 | \$2,693.63 | \$53.87 |
|  |  | Total for DIVISION I | \$89,036.35 | 1,780.78 |

## Davis - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 10,325.52$ | $\$ 206.52$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 2,572.50$ | $\$ 51.45$ |
| D | Manufacturing | $\$ 16,795.04$ | $\$ 335.93$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 210,318.20$ | $\$ 4,206.34$ |
| F | Wholesale Trade | $\$ 28,796.04$ | $\$ 575.94$ |
| G | Retail Trade | $\$ 390,127.90$ | $\$ 7,804.67$ |
| H | Finance, Insurance, And Real Estate | $\$ 17,523.67$ | $\$ 350.48$ |
| I | Services |  | $\$ 89,036.35$ |
|  |  |  | $\$ 765,495.22$ |

## Davis Recap

| A | Aariculture, Forestry, And Fishing | $\$ 206.52$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 51.45$ |
| D | Manufacturina | $\$ 335.93$ |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services | $\$ 4,206.34$ |
| F | Wholesale Trade | $\$ 575.94$ |
| G | Retail Trade | $\$ 7,804.67$ |
| H | Finance, Insurance, And Real Estate | $\$ 350.48$ |
| I | Services | $\$ 1,780.78$ |
|  |  | $\$ 15,312.11$ |

## ITEMS OF NOTE

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


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

 <br> <br> Returns Filed: January 2021 to December 2021 (Calendar Year)}

Taxable
Tax Due
De Smet - General continued...


| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  |  |  | \$247,173.76 | \$4,943.47 |
| Other |  |  |  | \$10,284.26 | \$205.69 |
|  |  |  | Total for MAJOR GROUP 42 | \$257,458.02 | \$5,149.16 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |  |  |
| 4499 Water Transportation Services, NEC |  |  |  | \$8,547.00 | \$170.94 |
|  |  |  | Total for MAJOR GROUP 44 | \$8,547.00 | \$170.94 |
| MAJOR GROUP: | 45 | Transportation By Air |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 45 | N/A | N/A |
| MAJOR GROUP: | 47 | Transportation Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 47 | N/A | N/A |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

| De Smet - General continued... |  |  |  |
| :---: | :---: | :---: | :---: |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$254,870.14 | \$5,097.39 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$226,757.36 | \$4,535.20 |
| 4841 Cable and Other Pay Television Services |  | \$488,700.23 | \$9,774.01 |
| 4899 Communications Services, NEC |  | \$21,856.21 | \$437.11 |
| Other |  | \$2,439.40 | \$48.79 |
|  | Total for MAJOR GROUP 48 | \$994,623.34 | \$19,892.50 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary ServicesOther |  |  |  |
|  |  | \$1,767,102.78 | \$35,342.07 |
|  | Total for MAJOR GROUP 49 | \$1,767,102.78 | \$35,342.07 |
|  | Total for DIVISION E | \$3,029,716.64 | \$60,594.38 |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5012 Automobiles and Other Motor Vehicles \$13,481.94 \$269.63
$\mathbf{5 0 1 3}$ Motor Vehicle Supplies and New Parts \$35.290.53 \$65
\$15,978.50 \$319.5
5023 Homefurnishings
\$893.62 \$17.87
5039 Construction Materials, NEC
\$32,771.75
\$655.44
5044 Office Equipment
\$76,540.38 \$1,530.80
5045 Computers and Computer Peripheral Equipment and Software
\$75,849.45
\$1,516.95
5046 Commercial Equipment, NEC
\$30,031.40 \$600.63
5047 Medical, Dental, and Hospital Equipment and Supplies
\$14,487.21
\$289.74
5049 Professional Equipment and Supplies, NEC
\$806.00
\$16.12
5063 Electrical Apparatus and Equipment, Wiring Supplies and Constructio
\$69,553.25
\$1,391.07 Materials
5064 Electrical Appliances, Television and Radio Sets
\$1,646.16
\$32.93
5065 Electronic Parts and Equipment, NEC
\$4,898.91
\$97.98
5072 Hardware
\$1,100.29
\$22.01
5074 Plumbing and Heating Equipment and Supplies
$\begin{array}{rr}\$ 270,620.68 & \$ 5,412.42 \\ \$ 7,177.91 & \$ 143.57\end{array}$
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies
5082 Construction and Mining Machinery and Equipment
\$3,142.88
\$62.86
5083 Farm and Garden Machinery and Equipment
\$14,463.52
\$289.27
5084 Industrial Machinery and Equipment
\$33,928.20
\$678.56
5085 Industrial Supplies
\$13,233.01 \$264.66
5087 Service Establishment Equipment and Supplies
\$22,867.56 \$457.35
5091 Sporting and Recreational Goods and Supplies
\$24,826.20 \$496.57
5092 Toys and Hobby Goods and Supplies \$4,411.41
$\$ 88.23$
5094 Jewelry, Watches, Precious Stones, and Precious Metals
\$970.96
\$19.42
5099 Durable Goods, NEC
Other
$\$ 60,246.90 \quad \$ 1,204.93$
\$59,283.32
\$1,185.69

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5112 Stationery and Office Supplies
5122 Drugs, Drug Proprietaries, and Druggists' Sundries
5136 Men's and Boys' Clothing and Furnishings
5137 Women's, Children's, and Infants' Clothing and Accessories
\$856,501.94
\$17,130.08

5139 Footwear
5141 Groceries, General Line
5142 Packaged Frozen Foods
5149 Groceries and Related Products, NEC
5153 Grain and Field Beans
5169 Chemicals and Allied Products, NEC
5191 Farm Supplies

| $\$ 479.78$ | $\$ 9.60$ |
| ---: | ---: |
| $\$ 10,010.80$ | $\$ 200.22$ |
| $\$ 6,054.66$ | $\$ 126.76$ |
| $\$ 15,568.60$ | $\$ 311.38$ |
| $\$ 4,257.43$ | $\$ 85.14$ |
| $\$ 34,411.61$ | $\$ 688.23$ |
| $\$ 32,244.80$ | $\$ 644.92$ |
| $\$ 932.00$ | $\$ 18.64$ |
| $\$ 14,969.58$ | $\$ 299.40$ |
| $\$ 16,686.64$ | $\$ 333.74$ |
| $\$ 264,028.73$ | $\$ 5,280.57$ |
| $\$ 531.17$ | $\$ 10.63$ |
| $\$ 1,260.50$ | $\$ 25.21$ |
| $\$ 32,371.95$ | $\$ 647.43$ |
| $\$ 6,064.07$ | $\$ 121.28$ |
| $\$ 439,872.32$ | $\$ 8,803.15$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## De Smet - General continued...

$$
\text { Total for DIVISION F } \begin{array}{lll}
\cline { 2 - 3 } & \$ 1,296,374.26 & \$ 25,933.23
\end{array}
$$



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## De Smet - General continued... <br> DIVISION: G Retail Trade continued... <br> 5963 Direct Selling Establishments <br> 5992 Florists <br> 5999 Miscellaneous Retail Stores, NEC Other

|  | $\$ 106,593.97$ | $\$ 2,131.95$ |
| ---: | ---: | ---: |
|  | $\$ 249,131.64$ | $\$ 4,982.63$ |
| Total | $\$ 894,870.94$ | $\$ 18,213.63$ |
| Tor MAJOR GROUP 59 | $\$ 53,302.65$ | $\$ 1,066.02$ |
| Total for DIVISION G | $\$ 3,884,835.27$ | $\$ 78,034.68$ |

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

6022 State Commercial Banks \$9,870.06
\$197.40
6099 Functions Related to Depository Banking, NEC

MAJOR GROUP: 61 Non-depository Credit Institutions
Other

MAJOR GROUP: 63 Insurance Carriers
Other

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
6411 Insurance Agents, Brokers, and Service

MAJOR GROUP: 65 Real Estate
6531 Real Estate Agents and Managers
Other

MAJOR GROUP: 67 Holding And Other Investment Offices Other

|  | $\$ 9,870.06$ | $\$ 197.40$ |
| :---: | ---: | ---: |
|  | $\$ 2,790.71$ | $\$ 55.87$ |
| Total for MAJOR GROUP 60 | $\$ 12,660.77$ | $\$ 253.27$ |
| Total for MAJOR GROUP 61 | $\$ 4,068.94$ | $\$ 81.38$ |
|  | $\$ 4,068.94$ | $\$ 81.38$ |
| Total for MAJOR GROUP 63 | $\$ 751.07$ | $\$ 15.03$ |
|  | $\$ 751.07$ | $\$ 15.03$ |


|  | $\$ 45,566.64$ | $\$ 911.33$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 64 | $\$ 45,566.64$ | $\$ 911.33$ |


| $\$ 98,749.24$ | $\$ 1,974.98$ |  |
| ---: | ---: | ---: |
| N/A | N/A |  |
| Total for MAJOR GROUP 65 | $\$ 195,843.82$ | $\$ 3,916.87$ |


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $\$ 259,722.90$ | $\$ 5,194.52$ |

DIVISION: I Services

| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |  |
| :---: | :---: | :---: | :---: |
| 7011 Hotels and Motels |  | \$669,477.45 | \$13,389.55 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 70 | \$679,560.03 | \$13,591.20 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7217 Carpet and Upholstery Cleaning |  | \$5,577.10 | \$111.54 |
| 7219 Laundry and Garment Services, NEC |  | \$5,896.20 | \$117.92 |
| 7221 Photographic Studios, Portrait |  | \$21,497.28 | \$429.95 |
| 7231 Beauty Shops |  | \$103,944.32 | \$2,078.88 |
| 7299 Miscellaneous Personal Services, NEC |  | \$68,755.31 | \$1,375.13 |
| Other |  | \$263,288.38 | \$5,265.76 |
|  | Total for MAJOR GROUP 72 | \$468,958.59 | \$9,379.18 |


| MAJOR GROUP: 73 Business Services |  |  |
| :---: | :---: | :---: |
| 7311 Advertising Agencies | \$9,037.86 | \$180.77 |
| 7322 Adjustment and Collection Services | \$4,279.44 | \$85.60 |
| 7334 Photocopying and Duplicating Services | \$5,552.45 | \$111.05 |
| 7338 Secretarial and Court Reporting | \$3,338.29 | \$66.76 |
| 7342 Disinfecting and Pest Control Services | \$67,055.72 | \$1,341.11 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$56,273.76 | \$1,125.52 |
| 7359 Equipment Rental and Leasing, NEC | \$417,641.34 | \$8,352.81 |
| 7371 Computer Programming Services | \$182,432.35 | \$3,648.68 |
| 7372 Prepackaged Software | \$229,414.23 | \$4,590.73 |
| 7373 Computer Integrated Systems Design | \$8,295.87 | \$165.89 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$55,028.42 | \$1,100.56 |
| 7378 Computer Maintenance and Repair | \$89,374.08 | \$1,787.49 |
| 7379 Computer Related Services, NEC | \$160,104.11 | \$3,202.08 |
| 7381 Detective, Guard, and Armored Car Services | \$141,786.59 | \$2,835.73 |
| Dept. of Revenue Page 406 of 1760 |  | 1/06/2022 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## De Smet - General continued...

DIVISION: I Services continued...

| Total for MAJOR GROUP 89 | $\$ 105,100.07$ | $\$ 2,101.99$ |
| ---: | ---: | ---: |
| Total for DIVISION I | $\$ 6,916,376.73$ | $\$ 138,330.23$ |



## De Smet - Gross Receipts

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food And Kindred Products

## Other

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

DIVISION: G Retail Trade

| MAJOR GROUP: 53 | General Merchandise Stores |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Other |  |  | \$60,581.98 | \$605.81 |
|  |  | Total for MAJOR GROUP 53 | \$60,581.98 | \$605.81 |
| MAJOR GROUP: 54 | Food Stores |  |  |  |
| 5411 Grocery Stores |  |  | \$1,342,749.56 | \$13,427.52 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 54 | \$1,343,884.56 | \$13,438.87 |
| MAJOR GROUP: 56 | Apparel And Accessory Stores |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 56 | N/A | N/A |
| MAJOR GROUP: 58 | Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  |  | \$1,130,576.25 | \$11,305.78 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 58 | \$1,411,999.52 | \$14,120.04 |
| MAJOR GROUP: 59 | Miscellaneous Retail |  |  |  |
| 5999 Miscellaneous | Retail Stores, NEC |  | \$2,673.00 | \$26.73 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 59 | \$4,841.22 | \$48.40 |
|  |  | Total for DIVISION G | \$2,964,427.18 | \$29,644.31 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## De Smet - Gross Receipts continued...

DIVISION: H Finance, Insurance, And Real Estate continued...
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |



## De Smet - Gross Receipts Recap

| G | Retail Trade |  | \$2,964,427.18 | \$29,644.31 |
| :---: | :---: | :---: | :---: | :---: |
| 1 | Services |  | \$752,809.18 | \$7,528.10 |
|  | Other |  | \$1,266.35 | \$12.66 |
|  |  | Total for De Smet - Gross Receipts | \$3,718,502.71 | \$37,185.07 |

## De Smet Recap

| A | Aqriculture, Forestry, And Fishinq |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 18,168.48$ |
| D | Manufacturinq | $\$ 7,126.73$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 15,576.08$ |
| F | Wholesale Trade | $\$ 60,594.38$ |
| G | Retail Trade | $\$ 25,933.23$ |
| H | Finance, Insurance, And Real Estate | $\$ 363,013.24$ |
| I | Services | $\$ 5,194.52$ |
|  | Other | $\$ 145,858.33$ |
|  | $\$ 59.49$ |  |
|  |  | Total for De Smet |

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

Returns Filed: January 2021 to December 2021 (Calendar Year)
Taxable

## ITEMS OF NOTE:

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


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Deadwood - General continued...

DIVISION: D Manufacturing continued...
3999 Manufacturing Industries, NEC

|  | $\$ 3,108,588.19$ | $\$ 62,171.76$ |
| ---: | ---: | ---: |
| $\$ 1,037.65$ | $\$ 20.75$ |  |
| Total for MAJOR GROUP 39 | $\$ 3,113,210.50$ | $\$ 62,264.20$ |
| Total for DIVISION D | $\$ 5,967,047.54$ | $\$ 119,341.11$ |

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

| MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transpo |  |  |
| :---: | :---: | :---: |
| 4119 Local Passenger Transportation, NEC | \$159,080.09 | \$3,181.62 |
| 4121 Taxicabs | \$80,825.76 | \$1,616.52 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 41 | \$250,940.94 | \$5,018.84 |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |
| 4212 Local Trucking Without Storage | \$418,085.81 | \$8,361.71 |
| Other | \$3,408.00 | \$68.16 |
| Total for MAJOR GROUP 42 | \$421,493.81 | \$8,429.87 |


| MAJOR GROUP: 44 Water Transportation |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 45 Transportation By Air |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 45 | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$598,373.95 | \$11,967.51 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$213,263.23 | \$4,265.27 |
| 4832 Radio Broadcasting Stations |  | \$4,124.99 | \$82.52 |
| 4841 Cable and Other Pay Television Services |  | \$1,308,265.19 | \$26,165.33 |
| 4899 Communications Services, NEC |  | \$42,897.70 | \$857.96 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$2,173,062.06 | \$43,461.33 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| 4959 Sanitary Services, NEC |  | \$2,466.00 | \$49.32 |
| Other |  | \$7,529,018.13 | \$150,580.37 |
|  | Total for MAJOR GROUP 49 | \$7,531,484.13 | \$150,629.69 |
|  | Total for DIVISION E | \$10,399,022.44 | \$207,980.56 |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5012 Automobiles and Other Motor Vehicles $\quad \$ 1,820.60$ \$36.42
5013 Motor Vehicle Supplies and New Parts
5014 Tires and Tubes

| $\$ 3,722.49$ | $\$ 74.45$ |
| ---: | ---: |
| $\$ 6,958.46$ | $\$ 139.16$ |
| $\$ 9,196.77$ | $\$ 183.94$ |
| $\$ 195,067.87$ | $\$ 3,901.35$ |
| $\$ 227,513.14$ | $\$ 4,550.27$ |
| $\$ 147,625.69$ | $\$ 2,952.54$ |
| $\$ 263,346.15$ | $\$ 5,266.93$ |
| $\$ 158,059.77$ | $\$ 3,161.19$ |
| $\$ 81,206.70$ | $\$ 1,624.14$ |
| $\$ 325,516.99$ | $\$ 6,510.36$ |
| $\$ 3,796.41$ | $\$ 75.93$ |
| $\$ 12,706.16$ | $\$ 254.12$ |
| $\$ 31,467.85$ | $\$ 629.36$ |
| $\$ 565,285.63$ | $\$ 11,305.68$ |
| $\$ 226,963.73$ | $\$ 4,539.27$ |
| $\$ 24,604.05$ | $\$ 492.09$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Deadwood - General continued...

DIVISION: F Wholesale Trade continued...
5082 Construction and Mining Machinery and Equipment

| $\$ 8,651.00$ | $\$ 173.02$ |
| ---: | ---: |
| $\$ 611,621.64$ | $\$ 12,232.43$ |
| $\$ 2,737.30$ | $\$ 54.75$ |
| $\$ 79,616.22$ | $\$ 1,592.33$ |
| $\$ 26,533.11$ | $\$ 530.66$ |
| $\$ 10,499.81$ | $\$ 210.00$ |
| $\$ 1,900.00$ | $\$ 38.00$ |
| Total for MAJOR GROUP 50 | $\$ 81,481.72$ |
| $\$ 80,885.15$ | $\$ 1,629.65$ |
|  | $\$ 3,188,784.41$ |

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5112 Stationery and Office Supplies
5113 Industrial and Personal Service Paper
5122 Drugs, Drug Proprietaries, and Druggists' Sundries
\$158.63

|  | \$7,931.46 | \$158.63 |
| :---: | :---: | :---: |
|  | \$7,981.37 | \$159.62 |
|  | \$28,286.50 | \$565.73 |
|  | \$2,616.63 | \$52.33 |
|  | \$9,610.93 | \$199.49 |
|  | \$17,784.30 | \$355.71 |
|  | \$1,649.46 | \$32.99 |
|  | \$1,654,789.32 | \$33,095.80 |
|  | \$14,403.52 | \$288.07 |
|  | \$3,412.11 | \$68.24 |
|  | \$29,213.41 | \$584.24 |
|  | \$59,054.38 | \$1,181.08 |
|  | \$12,722.20 | \$254.46 |
|  | \$3,376.75 | \$67.54 |
|  | \$2,559.50 | \$51.19 |
|  | \$196.25 | \$3.93 |
|  | \$3,953.74 | \$79.10 |
|  | \$15,975.53 | \$319.52 |
| Total for MAJOR GROUP 51 | \$1,875,517.36 | \$37,517.67 |
| Total for DIVISION F | \$5,064,301.77 | \$101,293.41 |



MAJOR GROUP
56 Apparel And Accessory Stores

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Deadwood - General continued...

DIVISION: G Retail Trade continued...

```
5611 Men's and Boys' Clothing and Accessory Stores
    5621 Women's Clothing Stores
    5641 Children's and Infants' Wear Stores
    5651 Family Clothing Stores
    5661 Shoe Stores
    5699 Miscellaneous Apparel and Accessory Stores
```

$\$ 299,553.33$

| $\$ 2,490,523.63$ | $\$ 5,991.08$ |  |
| ---: | ---: | ---: |
| $\$ 36,041.59$ | $\$ 49,810.49$ |  |
| $\$ 32,395.55$ | $\$ 720.83$ |  |
|  | $\$ 1,247,035.66$ | $\$ 654.35$ |
|  | $\$ 20,065.49$ | $\$ 24,940.69$ |
| Total for MAJOR GROUP 56 | $\$ 2,881,876.31$ | $\$ 401.33$ |
|  | $\$ 7,007,491.56$ | $\$ 140,156.29$ |

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
5712 Furniture Stores
5713 Floor Coverings Stores
5714 Drapery, Curtain, and Upholstery Stores
5719 Miscellaneous Homefurnishings Stores
5722 Household Appliance Stores
5731 Radio, Television, and Consumer Electronics Stores
5734 Computer and Computer Software Stores
5736 Musical Instruments Stores
Other

MAJOR GROUP: 58 Eating And Drinking Places
5812 Eating Places
5813 Drinking Places

|  | \$1,198,829.81 | \$23,976.62 |
| :---: | :---: | :---: |
|  | \$121,182.43 | \$2,423.64 |
|  | \$23,330.96 | \$466.63 |
|  | \$179,269.75 | \$3,585.39 |
|  | \$343,998.20 | \$6,879.97 |
|  | \$320,549.38 | \$6,412.77 |
|  | \$196,918.10 | \$3,938.39 |
|  | \$21,728.62 | \$434.59 |
|  | N/A | N/A |
| Total for MAJOR GROUP 57 | \$2,410,440.90 | \$48,210.68 |
|  | \$9,623,844.20 | \$192,476.87 |
|  | \$21,239,473.61 | \$424,789.45 |
| Total for MAJOR GROUP 58 | \$30,863,317.81 | \$617,266.32 |

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores
5921 Liquor Stores

| $\$ 100,499.80$ | $\$ 2,010.01$ |  |
| ---: | ---: | ---: |
| $\$ 626,243.23$ | $\$ 12,524.90$ |  |
| $\$ 38,556.05$ | $\$ 771.12$ |  |
| $\$ 7,117.08$ | $\$ 142.37$ |  |
| $\$ 56,319.85$ | $\$ 1,126.41$ |  |
| $\$ 2,498,375.71$ | $\$ 49,967.51$ |  |
|  | $\$ 6,795.47$ | $\$ 135.93$ |
| $\$ 7,001,924.79$ | $\$ 40,049.95$ |  |
| $\$ 1,654.67$ | $\$ 33.10$ |  |
|  | $\$ 6,009,488.13$ | $\$ 120,255.55$ |
| $\$ 57,056.51$ | $\$ 1,141.11$ |  |
|  | $\$ 271,245.82$ | $\$ 5,424.97$ |
|  | $\$ 1,491,707.01$ | $\$ 30,087.51$ |
|  | $\$ 7,826,126.48$ | $\$ 156,510.63$ |
| Total for MAJOR GROUP 59 | $\$ 284,940.39$ | $\$ 5,698.81$ |
| Total for DIVISION G | $\$ 26,278,050.99$ | $\$ 525,879.88$ |

DIVISION: H Finance, Insurance, And Real Estate


MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Deadwood - General continued... <br> DIVISION: H Finance, Insurance, And Real Estate continued...

6411 Insurance Agents, Brokers, and Service

MAJOR GROUP: 65 Real Estate
$\mathbf{6 5 3 1}$ Real Estate Agents and Managers
$\mathbf{6 5 4 1}$ Title Abstract Offices

|  | $\$ 12,015.52$ | $\$ 240.31$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 64 | $\$ 12,015.52$ | $\$ 240.31$ |
|  | $\$ 2,324,028.62$ | $\$ 46,480.63$ |
| Total for MAJOR GROUP 65 | $\$ 52,125.50$ | $\$ 1,042.53$ |
|  | $\$ 2,376,154.12$ | $\$ 47,523.16$ |
|  | $\$ 683,354.20$ | $\$ 13,667.08$ |
| Total for MAJOR GROUP 67 | $\$ 168,607.61$ | $\$ 3,430.93$ |
| Total for DIVISION H | $\$ 851,961.81$ | $\$ 17,098.01$ |

DIVISION: I Services
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places
7011 Hotels and Mote
7033 Recreational Vehicle Parks and Campsites
$\$ 70,274,389.49$
$\$ 1,275,741.94$
Total for MAJOR GROUP 70 \$71,666,796.17 $\begin{array}{lll} & \$ 1,433,336.05\end{array}$
MAJOR GROUP: 72 Personal Services
7217 Carpet and Upholstery Cleaning
7221 Photographic Studios, Portrait
7231 Beauty Shops
7299 Miscellaneous Personal Services, NEC
$\$ 100,794.37$
\$2,015.93 1,345,484.50 \$26,909.69

Other

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

MAJOR GROUP: 73 Business Services
7311 Advertising Agencies

| $\$ 84,340.82$ | $\$ 1,686.81$ |
| ---: | ---: |
| $\$ 5,231.39$ | $\$ 104.64$ |
| $\$ 10,221.02$ | $\$ 204.37$ |
| $\$ 34,872.51$ | $\$ 697.45$ |
| $\$ 8,365.04$ | $\$ 167.31$ |

7336 Commercial Art and Graphic Design
7338 Secretarial and Court Reporting
\$10,790.20 \$215.82

7342 Disinfecting and Pest Control Services
\$113,325.50 \$2,266.52

7349 Building Cleaning and Maintenance Services, NEC
\$747,627.70 \$14,952.61
7359 Equipment Rental and Leasing, NEC
\$421,344.19
\$8,426.91
7361 Employment Agencies
\$66,738.25
\$1,334.77
7371 Computer Programming Services
\$975,627.1
\$19,512.56
7372 Prepackaged Software
\$523,540.48
\$10,472.58
7373 Computer Integrated Systems Design
\$9,991.02 \$199.86

7374 Computer Processing and Data Preparation and Processing Services
\$134,273.08
\$2,685.47
7376 Computer Facilities Management Services
\$314,934.03
\$6,298.69
7377 Computer Rental and Leasing \$55,315.05
\$1,106.32
7378 Computer Maintenance and Repair
\$322,367.07
\$6,447.34
7379 Computer Related Services, NEC
\$127,072.60 \$2,541.48

7381 Detective, Guard, and Armored Car Services
\$215,015.15
\$4,300.30
7382 Security Systems Services
$\$ 157,428.86 \quad \$ 3,148.63$
7389 Miscellaneous Business Services
Other
$\$ 1,490,329.31 \quad \$ 29,806.65$
Total for MAJOR GROUP $73 \quad \$ 6,006,749.23 \quad \$ 120,137.11$

MAJOR GROUP: 75 Automotive Repair, Services, And Parking
7532 Top, Body, and Upholstery Repair Shops and Paint Shops
7536 Automotive Glass Replacement Shops

| $\$ 5,275.00$ | $\$ 105.50$ |  |
| ---: | ---: | ---: |
| $\$ 15,952.35$ | $\$ 319.06$ |  |
| Total for MAJOR GROUP 75 | $\$ 271,654.43$ | $\$ 5,433.10$ |
|  | $\$ 12,046.90$ | $\$ 240.93$ |

MAJOR GROUP: 76 Miscellaneous Repair Services
7623 Refrigeration and Air-Conditioning Service and Repair Shops
\$6,303.40
\$126.07
7629 Electrical and Electronic Repair Shops, NEC
\$11,784.1
\$235.68

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due


DIVISION: J Public Administration
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance
Other
N/A
N/A

## Deadwood - General continued... DIVISION: J Public Administration continued...

|  |  |  | Total for MAJOR GROUP 91 | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: Other | 92 | Justice, Public Order, And Safety |  |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 92 | N/A | N/A |
| MAJOR GROUP: <br> Other | 97 | National Security And International Affairs |  |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 97 | N/A | N/A |
|  |  |  | Total for DIVISION J | \$33,121.51 | \$662.44 |

## Deadwood - General Recap

Agriculture, Forestry, And Fishing

|  | $\$ 294,920.86$ |
| :--- | ---: |
|  | $\$ 1,542,642.63$ |
| Services | $\$ 5,967,047.54$ |
|  | $\$ 0,399,022.44$ |
|  | $\$ 5,064,301.77$ |
|  | $\$ 81,735,418.91$ |
|  | $\$ 3,544,184.46$ |
|  | $\$ 104,455,278.94$ |
|  | $\$ 33,121.51$ |
|  | $\$ 856.49$ |
| Total for Deadwood - General | $\$ 213,036,795.55$ |

\$5,898.42
Construction
\$1,542,642.63
\$30,860.32
Manufacturing
Transportation, Communications, Electric, Gas, And Sanitary Services
\$10,399,022.44
\$119,341.11
\$207,980.56
Wholesale Trade
Retail Trade
\$81,735,418.91
\$1,637,320.43
Finance, Insurance, And Real Estate
\$3,544,184.46
\$70,942.64
Services
Public Administration \$33,121.51
\$2,089,108.00

Other
Total for Deadwood - General
\$213,036,795.55
\$662.44

| $\$ 662.44$ |
| ---: |
| $\$ 17.13$ |
| $\$ 4,263,424.46$ |

## Deadwood - Gross Receipts

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 20 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

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

## Other

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
Other

|  | $\$ 583.99$ | $\$ 5.84$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 50 | $\$ 583.99$ | $\$ 5.84$ |


|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 51 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION F | $\$ 583.99$ | $\$ 5.84$ |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Deadwood - Gross Receipts continued... <br> DIVISION: G Retail Trade continued...

| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| :---: | :---: | :---: | :---: |
| 5921 Liquor Stores |  | \$580,100.89 | \$5,801.01 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$380,395.12 | \$3,803.97 |
| 5961 Catalog and Mail-Order Houses |  | \$566,494.63 | \$5,664.94 |
| 5963 Direct Selling Establishments |  | \$41,438.27 | \$414.38 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$201,011.87 | \$2,010.13 |
| Other |  | \$181,096.38 | \$1,810.96 |
|  | Total for MAJOR GROUP 59 | \$1,950,537.16 | \$19,505.39 |
|  | Total for DIVISION G | \$31,686,926.09 | \$316,869.28 |

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

MAJOR GROUP: 65 Real Estate
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 65 | N/A | N/A |
| Total for DIVISION H | $\$ 112,373.21$ | $\$ 1,123.74$ |



Deadwood - Gross Receipts Recap

| F | Wholesale Trade |  | \$583.99 | \$5.84 |
| :---: | :---: | :---: | :---: | :---: |
| G | Retail Trade |  | \$31,686,926.09 | \$316,869.28 |
| H | Finance, Insurance, And Real Estate |  | \$112,373.21 | \$1,123.74 |
| I | Services |  | \$73,306,907.78 | \$733,069.20 |
|  | Other |  | \$1,026.40 | \$10.27 |
|  |  | Total for Deadwood - Gross Receipts | \$105,107,817.47 | \$1,051,078.33 |

## Deadwood Recap

| A | Aqriculture, Forestry, And Fishing | $\$ 5,898.42$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 30,860.32$ |
| D | Manufacturina | $\$ 19,341.11$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 207,980.56$ |
| F | Wholesale Trade | $\$ 101,299.25$ |
| G | Retail Trade | $\$ 1,954,189.71$ |
| H | Finance, Insurance, And Real Estate | $\$ 72,066.38$ |
| I | Services | $\$ 2,822,177.20$ |
| Public Administration | $\$ 662.44$ |  |
|  | Other |  |
|  |  | $\$ 27.40$ |

ITEMS OF NOTE:

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


## DIVISION: D Manufacturing

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Dell Rapids - General continued...

DIVISION: D Manufacturing continued...
MAJOR GROUP: 20 Food And Kindred Products
$\mathbf{2 0 4 8}$ Prepared Feeds and Feed Ingredients for Animals and Fowls, Except Dogs and
Cats
$\mathbf{2 0 8 6}$ Bottled and Canned Soft Drinks and Carbonated Water
Other

| $\$ 24,289.54$ | $\$ 485.79$ |
| ---: | ---: |
| $\$ 17,945.61$ | $\$ 358.93$ |
| $\$ 5,185.31$ | $\$ 103.72$ |
| $\$ 47,420.46$ | $\$ 948.44$ |


| MAJOR GROUP: 22 Textile Mill Products |  |  |
| :---: | :---: | :---: |
| Other | \$2,846.88 | \$56.93 |
| Total for MAJOR GROUP 22 | \$2,846.88 | \$56.93 |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials |  |  |
| 2389 Apparel and Accessories, NEC | \$8,374.96 | \$167.50 |
| 2396 Automotive Trimmings, Apparel Findings, and Related Products | \$3,893.18 | \$77.85 |
| Other | \$33,893.52 | \$677.90 |
| Total for MAJOR GROUP 23 | \$46,161.66 | \$923.25 |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture |  |  |
| 2434 Wood Kitchen Cabinets | \$109,952.56 | \$2,199.05 |
| 2499 Wood Products, NEC | \$701.73 | \$14.03 |
| Other | \$156,087.66 | \$3,121.76 |
| Total for MAJOR GROUP 24 | \$266,741.95 | \$5,334.84 |



|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 25 |  |  |

Other

MAJOR GROUP: 27 Printing, Publishing, And Allied Industries
2711 Newspapers: Publishing, or Publishing and Printing
2721 Periodicals: Publishing, or Publishing and Printing
2731 Books: Publishing, or Publishing and Printing
2741 Miscellaneous Publishing

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 26 | N/A | N/A |

2752 Commercial Printing, Lithographic

|  | $\$ 100,656.88$ | $\$ 2,013.18$ |
| ---: | ---: | ---: |
| $\$ 17,061.30$ | $\$ 341.24$ |  |
| $\$ 23,924.10$ | $\$ 478.49$ |  |
| $\$ 19,863.18$ | $\$ 397.27$ |  |
| $\$ 12,532.62$ | $\$ 250.66$ |  |
| $\$ 6,950.81$ | $\$ 139.02$ |  |
| Total for MAJOR GROUP 27 | $\$ 43,233.58$ | $\$ 864.69$ |
|  | $\$ 1,294.63$ | $\$ 25.89$ |
|  | $\$ 22,342.84$ | $\$ 446.85$ |

MAJOR GROUP: 28 Chemicals And Allied Products
2819 Industrial Inorganic Chemicals, NEC
2833 Medicinal Chemicals and Botanical Products
2844 Perfumes, Cosmetics, and Other Toilet Preparations
Other

MAJOR GROUP: 29 Petroleum Refining And Related Industries
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 29 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products |  |  |  |
| :---: | :---: | :---: | :---: |
| 3089 Plastics Products, NEC |  | \$1,753.08 | \$35.06 |
| Other |  | \$18,185.44 | \$363.72 |
|  | Total for MAJOR GROUP 30 | \$19,938.52 | \$398.78 |
| MAJOR GROUP: 31 Leather And Leather Products |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 31 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products |  |  |  |
| 3273 Ready-Mixed Concrete |  | \$779,027.59 | \$15,580.56 |
| Other |  | \$34,345.85 | \$686.92 |
|  | Total for MAJOR GROUP 32 | \$813,373.44 | \$16,267.48 |

[^11]
# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

Returns Filed: January 2021 to December 2021 (Calendar Year)
Taxable
Tax Due


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

| MAJOR GROUP: <br> Other |  |  |  |
| :--- | :--- | :--- | :--- |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due
Dell Rapids - General continued...
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...

4899 Communications Services, NEC
Other

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
4953 Refuse Systems Other

|  | $\$ 26,270.16$ | $\$ 525.37$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 48 | $\$ 20,305.68$ | $\$ 406.12$ |
|  | $\$ 2,629,363.99$ | $\$ 52,587.35$ |
| Total for MAJOR GROUP 49 | $\$ 14,564.96$ | $\$ 317.47$ |
| Total for DIVISION E | $\$ 4,729,464.36$ | $\$ 94,589.29$ |

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods
5012 Automobiles and Other Motor Vehicles $\quad \$ 685.08$ \$13.70

5013 Motor Vehicle Supplies and New Part
\$14,778.18
\$13.70

5014 Tires and Tubes
\$9,418.46
\$295.57
\$188.37
5021 Furniture
\$25,602.20
\$512.04
5023 Homefurnishings
5032 Brick, Stone, and Related Construction Materials \$4,824.75
$\$ 96.50$

5044 Office Equipment
\$2,583,998.33
\$51,681.11

5045 Computers and Computer Peripheral Equipment and Software
\$107,125.52
\$2,142.51
\$89,868.08
\$1,797.30
5046 Commercial Equipment, NEC
\$23,223.89
$\$ 464.49$
5047 Medical, Dental, and Hospital Equipment and Supplies
\$130,870.43
\$2,617.38
5049 Professional Equipment and Supplies, NEC
\$2,781.00
\$55.62
$\mathbf{5 0 5 1}$ Metals Service Centers and Offices \$75,509.58 \$1,510.18
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$682,991.54 \$13,659.86 Materials
5064 Electrical Appliances, Television and Radio Sets
\$10,305.72
\$206.13
5065 Electronic Parts and Equipment, NEC \$50,647.41 \$1,098.21
5072 Hardware
\$58,549.90 \$1,170.99
5074 Plumbing and Heating Equipment and Supplies
\$719,076.67
\$14,381.51
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies
\$40,368.59
\$807.37
5082 Construction and Mining Machinery and Equipment
\$41,283.80
\$825.67
5084 Industrial Machinery and Equipmen
\$133,252.83
\$2,665.06
5085 Industrial Supplies
\$24,845.99 \$496.92
5087 Service Establishment Equipment and Supplies
\$162,279.81
\$3,245.61
5091 Sporting and Recreational Goods and Supplies
\$128,975.2
\$2,579.58
5092 Toys and Hobby Goods and Supplies
5094 Jewelry, Watches, Precious Stones, and Precious Metals
\$31,259.82
\$625.20
\$139.56
5099 Durable Goods, NEC
Other

| $\$ 6,977.80$ | $\$ 139.56$ |
| :--- | :--- |
| $\$ 26,819.22$ | $\$ 536.38$ |

\$92,330.62
\$1,846.61

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5112 Stationery and Office Supplies

| $\$ 1,391.78$ | $\$ 27.84$ |
| ---: | ---: | ---: |
| $\$ 17,996.53$ | $\$ 359.95$ |
| $\$ 77,768.50$ | $\$ 1,555.37$ |
| $\$ 23,718.65$ | $\$ 493.63$ |
| $\$ 55,649.35$ | $\$ 1,113.04$ |
| $\$ 18,629.59$ | $\$ 372.59$ |
| $\$ 69,705.94$ | $\$ 1,394.13$ |
| $\$ 70,590.37$ | $\$ 1,411.83$ |
| $\$ 6,990.18$ | $\$ 139.82$ |
| $\$ 13,972.54$ | $\$ 279.44$ |
| $\$ 524.50$ | $\$ 10.49$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2021 to December 2021 (Calendar Year) 

## Dell Rapids - General continued...

Taxable
Tax Due

Total for DIVISION F
$\$ 5,742,838.04$
\$114,962.59

Dell Rapids - General continued...
DIVISION: G Retail Trade continued...
$\mathbf{5 9 4 4}$ Jewelry Stores
$\mathbf{5 9 4 5}$ Hobby, Toy, and Game Stores
$\mathbf{5 9 4 7}$ Gift, Novelty, and Souvenir Shops
$\mathbf{5 9 4 9}$ Sewing, Needlework, and Piece Goods Stores
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 2}$ Automatic Merchandise Machine Operators
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 8 4}$ Liquefied Petroleum Gas Dealers
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
Other

## DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions

| 6099 Functions Related to Depository Banking, NEC |  | \$3,146.70 | \$62.97 |
| :---: | :---: | :---: | :---: |
| Other |  | \$41,587.50 | \$831.75 |
|  | Total for MAJOR GROUP 60 | \$44,734.20 | \$894.72 |
| JOR GROUP: 61 Non-depository Credit Institutions |  |  |  |
| 6141 Personal Credit Institutions |  | \$20,076.73 | \$401.54 |
| 6159 Miscellaneous Business Credit Institutions |  | \$6,449.56 | \$128.99 |
|  | Total for MAJOR GROUP 61 | \$26,526.29 | \$530.53 |

MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services
Other

MAJOR GROUP: 63 Insurance Carriers
Other

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service 6411 Insurance Agents, Brokers, and Service

MAJOR GROUP: 65 Real Estate
6531 Real Estate Agents and Managers
Other
MAJOR GROUP: 67 Holding And Other Investment Offices
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 984,959.31$ | $\$ 19,699.32$ |


| DIVISION: I Services |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7217 Carpet and Upholstery Cleaning |  | \$43,754.28 | \$875.10 |
| 7221 Photographic Studios, Portrait |  | \$47,173.65 | \$943.47 |
| 7231 Beauty Shops |  | \$339,104.22 | \$6,782.11 |
| 7299 Miscellaneous Personal Services, NEC |  | \$150,918.40 | \$3,123.29 |
| Other |  | \$467,701.46 | \$9,354.06 |
|  | Total for MAJOR GROUP 72 | \$1,048,652.01 | \$21,078.03 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7311 Advertising Agencies |  | \$16,102.61 | \$322.06 |
| 7319 Advertising, NEC |  | \$778.50 | \$15.57 |
| 7322 Adjustment and Collection Services |  | \$1,137.07 | \$22.74 |
| 7334 Photocopying and Duplicating Services |  | \$7,800.57 | \$156.01 |
| 7335 Commercial Photography |  | \$5,979.52 | \$119.59 |
| 7342 Disinfecting and Pest Control Services |  | \$35,964.37 | \$719.32 |
| SD Dept. of Revenue | Page 426 of 1760 |  | 01/06/2022 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Dell Rapids - General continued...



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Dell Rapids - General continued...

DIVISION: I Services continued...
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens

DIVISION: J Public Administration
MAJOR GROUP:
Other

## Dell Rapids - General Recap

| A | Agriculture, Forestry, And Fishing | \$497,018.05 | \$9,940.35 |
| :---: | :---: | :---: | :---: |
| B | Mining | \$46,047.90 | \$920.96 |
| C | Construction | \$1,115,351.11 | \$22,349.23 |
| D | Manufacturing | \$2,286,860.71 | \$45,737.40 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$7,941,315.70 | \$158,852.57 |
| F | Wholesale Trade | \$5,742,838.04 | \$114,962.59 |
| G | Retail Trade | \$42,164,832.52 | \$843,688.07 |
| H | Finance, Insurance, And Real Estate | \$984,959.31 | \$19,699.32 |
| I | Services | \$9,684,661.94 | \$193,799.49 |
|  | Other | \$4,124.27 | \$82.49 |
|  | Total for Dell Rapids - General | \$70,468,009.55 | \$1,410,032.47 |

## Dell Rapids - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 07 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## Dell Rapids - Gross Receipts continued...

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

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 20 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: F Wholesale Trade

| MAJOR GROUP: <br> Other | 50 |  |  |
| :--- | :--- | :--- | :--- |

DIVISION: G Retail Trade


## DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

## Other

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

DIVISION: I Services

| MAJOR GROUP: | 70 | Hotels, Rooming | er Lodging Places |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: | 72 | Personal Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: | 73 | Business Services |  |  |  |
| Other |  |  |  | \$302.81 | \$3.03 |
| Dept. of Revenue |  |  | Page 429 of 1760 |  | 01/06/2022 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Dell Rapids - Gross Receipts continued...

DIVISION: I Services continued...


| DIVISION: J Public Administration |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 94 Administration Of Human Resource Programs |  |  |  |  |
|  | Other |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 94 | N/A | N/A |
|  |  | Total for DIVISION J | N/A | N/A |
| Dell Rapids - Gross Receipts Recap |  |  |  |  |
| F | Wholesale Trade |  | \$632.49 | \$6.33 |
| G | Retail Trade |  | \$6,119,026.18 | \$61,190.23 |
| 1 | Services |  | \$702,271.19 | \$7,022.74 |
|  | Other |  | \$7,598.39 | \$75.98 |
|  |  | Total for Dell Rapids - Gross Receipts | \$6,829,528.25 | \$68,295.28 |

Dell Rapids Recap

| A | Aariculture, Forestry, And Fishinq |  |
| :--- | :--- | ---: |
| B | Mininq | $\$ 9,940.35$ |
| C | Construction | $\$ 920.96$ |
| D | Manufacturinq | $\$ 22,349.23$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 45,737.40$ |
| F | Wholesale Trade | $\$ 158,852.57$ |
| G | Retail Trade | $\$ 114,968.92$ |
| H | Finance, Insurance, And Real Estate | $\$ 904,878.30$ |
| I | Services | $\$ 19,699.32$ |
|  | Other | $\$ 200,822.23$ |
|  | $\$ 158.47$ |  |

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

Returns Filed: January 2021 to December 2021 (Calendar Year)
Taxable

## ITEMS OF NOTE:

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

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

## Returns Filed: January 2021 to December 2021 (Calendar Year)

## Delmont - General

DIVISION: A Agriculture, Forestry, And Fishing

| MAJOR GROUP: 01 Agricultural Production |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services |  |  |  |
| 0783 Ornamental Shrub and Tree Services |  | \$2,337.20 | \$46.74 |
| Other |  | \$8,277.92 | \$165.56 |
|  | Total for MAJOR GROUP 07 | \$10,615.12 | \$212.30 |
|  | Total for DIVISION A | \$21,429.39 | \$428.59 |

## DIVISION: B Mining

MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels
Other

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

DIVISION: C Construction
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

| Other |  |  | Total for MAJOR GROUP 15 | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | N/A | N/A |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors |  |  |  |
| Other |  |  | Total for MAJOR GROUP 17 | \$26,350.97 | \$527.00 |
|  |  |  |  | \$26,350.97 | \$527.00 |
|  |  |  | Total for DIVISION C | (\$48,397.61) | (\$967.97) |

DIVISION: D Manufacturing

| MAJOR GROUP: <br> Other |  |  |  |
| :--- | :--- | :--- | :--- |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Delmont - General continued...

DIVISION: D Manufacturing continued...
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 34 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP
35 Industrial And Commercial Machinery And Computer Equipment Other

|  | $\$ 47,911.57$ | $\$ 958.22$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 35 | $\$ 47,911.57$ | $\$ 958.22$ |

MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment

## Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 36 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 37 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 402.53$ | $\$ 8.05$ |
| Total for MAJOR GROUP 39 | $\$ 402.53$ | $\$ 8.05$ |
| Total for DIVISION D | $\$ 65,491.85$ | $\$ 1,311.91$ |


| MAJOR GROUP: 42 Motor Freight Transportation And WarehousingOther |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: | 47 | Transportation Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |  |  |
| 4812 Radiotelephone Communications |  |  |  | \$70,793.66 | \$1,415.89 |
| 4813 Telephone Communications, Except Radiotelephone |  |  |  | \$75,822.62 | \$1,516.44 |
| 4841 Cable and Other Pay Television Services |  |  |  | \$29,010.50 | \$580.21 |
| 4899 Communications Services, NEC |  |  |  | \$4,189.67 | \$83.79 |
|  |  |  | Total for MAJOR GROUP 48 | \$179,816.45 | \$3,596.33 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 49 | N/A | N/A |
|  |  |  | Total for DIVISION E | \$394,953.11 | \$7,899.06 |

DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5013 Motor Vehicle Supplies and New Parts | \$482.98 | \$9.66 |
| 5044 Office Equipment | \$2,201.91 | \$44.06 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$4,188.26 | \$83.77 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$4,207.30 | \$84.15 |
| 5085 Industrial Supplies | \$2,624.99 | \$52.50 |
| 5087 Service Establishment Equipment and Supplies | \$7,879.93 | \$157.60 |
| 5091 Sporting and Recreational Goods and Supplies | \$634.25 | \$12.69 |
| 5092 Toys and Hobby Goods and Supplies | \$620.00 | \$12.40 |
| 5099 Durable Goods, NEC | \$60,976.31 | \$1,219.53 |
| Other | \$43,350.32 | \$867.00 |
| Total for MAJOR GROUP 50 | \$127,166.25 | \$2,543.36 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$535.50 | \$10.71 |
| 5136 Men's and Boys' Clothing and Furnishings | \$1,023.61 | \$20.47 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$1,048.45 | \$20.97 |
| 5139 Footwear | \$260.00 | \$5.20 |
| 5142 Packaged Frozen Foods | \$860.00 | \$17.20 |
| 5191 Farm Supplies | \$6,892.63 | \$140.46 |
| 5199 Nondurable Goods, NEC | \$488.34 | \$9.77 |
| Other | \$15,511.82 | \$310.21 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due
Delmont - General continued...
DIVISION: F Wholesale Trade continued...

| Total for MAJOR GROUP 51 | $\$ 26,620.35$ | $\$ 534.99$ |
| ---: | ---: | ---: |
| Total for DIVISION F | $\$ 153,786.60$ | $\$ 3,078.35$ |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| 5211 Lumber and Other Building Materials Dealers |  | \$22,939.74 | \$458.81 |
| Other |  | \$2,486.25 | \$49.72 |
|  | Total for MAJOR GROUP 52 | \$25,425.99 | \$508.53 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$20,867.49 | \$417.36 |
| 5399 Miscellaneous General Merchandise Stores |  | \$5,010.63 | \$100.22 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$29,199.39 | \$584.01 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5499 Miscellaneous Food Stores |  | \$733.70 | \$14.68 |
| Other |  | \$630,765.12 | \$12,615.30 |
|  | Total for MAJOR GROUP 54 | \$631,498.82 | \$12,629.98 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5531 Auto and Home Supply Stores |  | \$7,345.95 | \$146.90 |
| Other |  | \$15,723.42 | \$314.48 |
|  | Total for MAJOR GROUP 55 | \$23,069.37 | \$461.38 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores |  | \$4,472.56 | \$89.45 |
| 5632 Women's Accessory and Specialty Stores |  | \$1,602.04 | \$32.04 |
| 5651 Family Clothing Stores |  | \$12,037.62 | \$240.75 |
| 5661 Shoe Stores |  | \$4,657.19 | \$93.14 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$916.00 | \$18.32 |
| Other |  | \$793.69 | \$15.87 |
|  | MAJOR GROUP: 57 Total for MAJOR GROUP 56 |  | \$24,479.10 | \$489.57 |
|  |  |  |  |  |
| 5712 Furniture Stores |  | \$8,208.50 | \$164.17 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$7,843.49 | \$156.87 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$4,112.45 | \$82.25 |
| Other |  | \$28,366.65 | \$567.34 |
|  | Total for MAJOR GROUP 57 | \$48,531.09 | \$970.63 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5921 Liquor Stores |  | \$1,578.43 | \$31.58 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$1,479.46 | \$29.59 |
| 5942 Book Stores |  | \$4,020.70 | \$80.42 |
| 5943 Stationery Stores |  | \$822.69 | \$16.45 |
| 5945 Hobby, Toy, and Game Stores |  | \$1,975.59 | \$39.52 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$1,488.11 | \$31.02 |
| 5961 Catalog and Mail-Order Houses |  | \$273,235.88 | \$5,466.47 |
| 5963 Direct Selling Establishments |  | \$38,156.24 | \$763.15 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$132,045.15 | \$2,640.94 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 59 | \$458,549.11 | \$9,174.08 |
|  | Total for DIVISION G | \$1,256,681.41 | \$25,136.75 |


| DIVISION: H Finance, Insurance, And Real Estate |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 60 | Depository Institutions |  |  |  |
| Other |  |  |  | \$1,693.21 | \$33.87 |
|  |  |  | Total for MAJOR GROUP 60 | \$1,693.21 | \$33.87 |
| MAJOR GROUP: | 61 | Non-depository Credit Institutions |  |  |  |
| Other |  |  |  | N/A | N/A |
| SD Dept. of Revenue |  |  | Page 434 of 1760 |  | 01/06/2022 |

## Delmont - General continued... <br> DIVISION: H Finance, Insurance, And Real Estate continued...



DIVISION: I Services


MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

## Taxable

Tax Due


## ITEMS OF NOTE:

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

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

## DENR - Lewis \& Clark Rural Water - Gross Receipts

DIVISION: C Construction
MAJOR GROUP:
Other

DENR - Lewis \& Clark Rural Water - Gross Receipts Recap

Other

|  | $\$ 3,985,271.87$ | $\$ 79,705.45$ |
| :--- | :--- | :--- |
|  | $\$ 3,985,271.87$ | $\$ 79,705.45$ |

## DENR - Lewis \& Clark Rural Water Recap

Other

|  | $\$ 79,705.45$ |
| :--- | ---: |
| Total for DENR - Lewis \& Clark Rural Water | $\$ 79,705.45$ |

ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
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7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

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

Returns Filed: January 2021 to December 2021 (Calendar Year)

## Dimock - General

DIVISION: A Agriculture, Forestry, And Fishing

| MAJOR GROUP: 01 Agricultural Production Crops |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services |  |  |  |
| 0782 Lawn and Garden Services |  | \$9,294.66 | \$185.91 |
| Other |  | \$843,665.17 | \$16,873.29 |
|  | Total for MAJOR GROUP 07 | \$852,959.83 | \$17,059.20 |
|  | Total for DIVISION A | \$853,449.83 | \$17,069.00 |

## DIVISION: B Mining

MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels

## Other

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

DIVISION: C Construction
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders



MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due



MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $\$ 395,405.14$ | $\$ 7,908.10$ |


| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| 5045 Computers and Computer Peripheral Equipment and Software |  |  | \$2,702.68 | \$54.06 |
| 5063 Electrical Apparatus and Equipment, Wiring Materials | Supplies and | Construction | Materials |  |
| 5085 Industrial Supplies |  |  | \$39,864.43 | \$797.29 |
| 5087 Service Establishment Equipment and Supplies |  |  | \$601.61 | \$12.03 |
| 5091 Sporting and Recreational Goods and Supplies |  |  | \$872.22 | \$17.45 |
| 5092 Toys and Hobby Goods and Supplies |  |  | \$1,202.99 | \$24.06 |
| Other |  |  | \$38,895.72 | \$777.90 |
|  | Total for MA | OR GROUP 50 | \$87,054.65 | \$1,741.09 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Dimock - General continued...

DIVISION: F Wholesale Trade continued...

| $\mathbf{5 1 2 2}$ Drugs, Drug Proprietaries, and Druggists' Sundries | $\$ 856.00$ |
| :--- | ---: |
| $\mathbf{5 1 3 6}$ Men's and Boys' Clothing and Furnishings | $\$ 1,230.89$ |
| $\mathbf{5 1 3 7}$ Women's, Children's, and Infants' Clothing and Accessories | $\$ 2,523.68$ |
| $\mathbf{5 1 3 9}$ Footwear | $\$ 1,082.75$ |
| $\mathbf{5 1 4 2}$ Packaged Frozen Foods | $\$ 2,669.00$ |
| $\mathbf{5 1 9 9}$ Nondurable Goods, NEC | $\$ 1,421.50$ |
| Other | Total for MAJOR GROUP 51 |
|  | $\$ 50.47$ |
| Total for DIVISION F | $\$ 21.66$ |
| $105,253.04$ |  |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$106,464.78 | \$2,129.29 |
| 5251 Hardware Stores |  | \$911.50 | \$18.23 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$120,564.12 | \$2,411.28 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$23,953.81 | \$479.07 |
| 5399 Miscellaneous General Merchandise Stores |  | \$357.03 | \$7.14 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$24,896.96 | \$497.93 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5499 Miscellaneous Food Stores |  | \$5,428.95 | \$108.58 |
| Other |  | \$1,321,906.52 | \$26,995.03 |
|  | Total for MAJOR GROUP 54 | \$1,327,335.47 | \$27,103.61 |


| MAJOR GROUP: 55 Automotive De | ions |  |  |
| :---: | :---: | :---: | :---: |
| 5531 Auto and Home Supply Stores |  | \$8,137.82 | \$162.75 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | \$14,250.29 | \$285.00 |


| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| :---: | :---: | :---: |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$197.50 | \$3.95 |
| 5621 Women's Clothing Stores | \$5,894.62 | \$117.89 |
| 5632 Women's Accessory and Specialty Stores | \$1,399.12 | \$27.98 |
| 5641 Children's and Infants' Wear Stores | \$1,985.42 | \$44.79 |
| 5651 Family Clothing Stores | \$23,997.60 | \$479.97 |
| 5661 Shoe Stores | \$5,845.73 | \$116.91 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$1,466.45 | \$29.33 |
| Total for MAJOR GROUP 56 | \$40,786.44 | \$820.82 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$19,444.27 | \$388.89 |
| 5719 Miscellaneous Homefurnishings Stores | \$8,857.81 | \$177.16 |
| 5722 Household Appliance Stores | \$17,862.94 | \$357.27 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$990.50 | \$19.81 |
| 5734 Computer and Computer Software Stores | \$568.72 | \$11.37 |
| Other | \$9,532.09 | \$190.65 |
| Total for MAJOR GROUP 57 | \$57,256.33 | 1,145.15 |


| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| :---: | :---: | :---: | :---: |
| Other | Total for MAJOR GROUP 58 | N/A | N/A |
|  |  | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$5,818.08 | \$116.36 |
| 5942 Book Stores |  | \$1,150.03 | \$23.01 |
| 5943 Stationery Stores |  | \$53,397.38 | \$1,067.95 |
| 5944 Jewelry Stores |  | \$2,100.91 | \$42.02 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$775.29 | \$16.92 |
| 5961 Catalog and Mail-Order Houses |  | \$296,342.78 | \$5,927.94 |
| 5963 Direct Selling Establishments |  | \$17,987.02 | \$359.77 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$79,843.67 | \$1,598.16 |

## Returns Filed: January 2021 to December 2021 (Calendar Year)

Taxable
Tax Due

## Dimock - General continued...

DIVISION: G Retail Trade continued...

## Other

|  | $\$ 1,680.16$ | $\$ 33.61$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 59 | $\$ 459,095.32$ | $\$ 9,185.74$ |
| Total for DIVISION G | $\$ 2,046,129.43$ | $\$ 41,488.42$ |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 63 Insurance Carriers
Other

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 63 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 417.00$ | $\$ 8.34$ |

DIVISION: I Services


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 



## ITEMS OF NOTE

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

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

Returns Filed: January 2021 to December 2021 (Calendar Year)

## Doland - General

DIVISION: A Agriculture, Forestry, And Fishing

| MAJOR GROUP: | 01 | Agricultural Production Crops |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: | 02 | Agricultural Production Livestock And Animal Specialties |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: | 07 | Agricultural Services |  |  |
| Other |  |  | \$13,906.77 | \$278.14 |
|  |  | Total for MAJOR GROUP 07 | \$13,906.77 | \$278.14 |
|  |  | Total for DIVISION A | \$14,556.52 | \$291.14 |

## DIVISION: B Mining

MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels
Other

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

DIVISION: C Construction
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors

| Other | Total for MAJOR GROUP 16 | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  |  | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |  |
| 1711 Plumbing, Heating, and Air-Conditioning |  | \$1,293.90 | \$25.88 |
| 1751 Carpentry Work |  | \$5,183.14 | \$103.66 |
| Other |  | \$4,820.79 | \$96.41 |
|  | Total for MAJOR GROUP 17 | \$11,297.83 | \$225.95 |
|  | Total for DIVISION C | \$12,105.10 | \$242.10 |

DIVISION: D Manufacturing

| MAJOR GROUP: |  | Food And Kindred Products |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | \$3,708.34 | \$74.17 |
|  |  |  | Total for MAJOR GROUP 20 | \$3,708.34 | \$74.17 |
| MAJOR GROUP: | 22 | Textile Mill Products |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: | 23 | Apparel And Other Finished Product | From Fabrics And Similar Ma |  |  |
| Other |  |  |  | \$1,519.37 | \$30.39 |
|  |  |  | Total for MAJOR GROUP 23 | \$1,519.37 | \$30.39 |
| MAJOR GROUP <br> Other |  | Lumber And Wood Products, Except |  |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries |  |  |  |  |  |
| 2711 Newspapers: Publishing, or Publishing and Printing |  |  |  | \$9,130.97 | \$182.61 |
| 2721 Periodicals: Publishing, or Publishing and Printing |  |  |  | \$3,758.74 | \$75.17 |
| 2741 Miscellaneous Publishing |  |  |  | \$1,131.02 | \$22.62 |
| 2752 Commercial Printing, Lithographic |  |  |  | \$63.86 | \$1.28 |
| 2754 Commercial Printing, Gravure |  |  |  | \$320.95 | \$6.42 |
| 2759 Commercial Printing, NEC |  |  |  | \$1,723.00 | \$34.46 |
| 2771 Greeting Cards |  |  |  | \$41.93 | \$0.84 |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 27 | \$18,012.47 | \$360.24 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: | 30 | Rubber And Miscellaneous Plastics P |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 30 | N/A | N/A |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Doland - General continued...

DIVISION: D Manufacturing continued...


| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$25,058.72 | \$501.17 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$26,328.42 | \$526.57 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$82,542.90 | \$1,650.86 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$30,488.00 | \$609.76 |
| 4841 Cable and Other Pay Television Services |  | \$86,393.06 | \$1,727.86 |
| 4899 Communications Services, NEC |  | \$3,708.61 | \$74.18 |
| Other |  | \$369.00 | \$7.38 |
|  | Total for MAJOR GROUP 48 | \$203,501.57 | \$4,070.04 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$331,004.80 | \$6,620.10 |
|  | Total for MAJOR GROUP 49 | \$331,004.80 | \$6,620.10 |
|  | Total for DIVISION E | \$560,908.29 | \$11,218.18 |

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods
5013 Motor Vehicle Supplies and New Parts
$\$ 2,524.96$
$\$ 3,404.18$
$\$ 251.16$
$\$ 991.71$
$\$ 880.50$
$\$ 1,038.55$
$\$ 69,176.30$
\$50.52
5044 Office Equipment $\quad \$ 3,404.18 \quad \$ 68.09$
5087 Service Establishment Equipment and Supplies
5091 Sporting and Recreational Goods and Supplies
5092 Toys and Hobby Goods and Supplies
$\$ 880.50$
$\$ 19.84$

5099 Durable Goods, NEC
\$69,176.30
Other

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Doland - General continued...

DIVISION: F Wholesale Trade continued...

```
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
    5112 Stationery and Office Supplies
    5 1 2 2 \text { Drugs, Drug Proprietaries, and Druggists' Sundries}
    5136 Men's and Boys' Clothing and Furnishings
    5 1 3 7 \text { Women's, Children's, and Infants' Clothing and Accessories}
```

| Total for MAJOR GROUP 50 | \$78,267.36 | $\$ 1,565.39$ |
| ---: | ---: | ---: |
|  | $\$ 153.00$ | $\$ 3.06$ |
|  | $\$ 2,280.50$ | $\$ 45.61$ |
|  | $\$ 5,495.71$ | $\$ 109.93$ |
|  | $\$ 1,082.95$ | $\$ 21.66$ |
|  | $\$ 1,818.50$ | $\$ 36.37$ |
|  | $\$ 6,738.77$ | $\$ 134.76$ |
|  | $\$ 4,558.88$ | $\$ 91.17$ |
| Total for MAJOR GROUP 51 | $\$ 826.89$ | $\$ 16.54$ |
| Total for DIVISION F | $\$ 968.79$ | $\$ 19.38$ |
|  | $\$ 23,923.99$ | $\$ 478.48$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$165,841.63 | \$3,316.86 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$168,408.09 | \$3,368.19 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$39,310.08 | \$786.20 |
| 5399 Miscellaneous General Merchandise Stores | \$1,033.94 | \$20.68 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$61,455.66 | \$1,229.11 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5431 Fruit and Vegetable Markets | \$2,086.00 | \$41.72 |
| 5441 Candy, Nut, and Confectionery Stores | \$1,568.20 | \$31.37 |
| 5499 Miscellaneous Food Stores | \$2,776.48 | \$55.55 |
| Other | \$19,652.30 | \$393.05 |
| Total for MAJOR GROUP 54 | \$26,082.98 | \$521.69 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$17,861.25 | \$357.24 |
| 5541 Gasoline Service Station | \$716,869.91 | \$14,337.42 |
| Other | \$3,326.08 | \$66.52 |
| Total for MAJOR GROUP 55 | \$738,057.24 | \$14,761.18 |

MAJOR GROUP: 56 Apparel And Accessory Stores
5611 Men's and Boys' Clothing and Accessory Stores \$146.50 \$2.93
5621 Women's Clothing Stores $\quad \$ 7,706.75$
5632 Women's Accessory and Specialty Stores
$\begin{array}{lr}\$ 7,706.75 & \$ 68.10\end{array}$
5641 Children's and Infants' Wear Stores
\$2,202.66 \$44.05
5651 Family Clothing Stores
\$19,963.74
\$399.30
5661 Shoe Stores
\$2,794.24 \$55.89
5699 Miscellaneous Apparel and Accessory Stores
\$4,051.89 \$81.04

Total for MAJOR GROUP 56 \$40,270.77 | T805.45 |
| :--- | :--- |

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores

5719 Miscellaneous Homefurnishings Stores

| $\$ 14,258.37$ | $\$ 285.17$ |  |
| ---: | ---: | ---: |
| $\$ 5,513.24$ | $\$ 110.26$ |  |
| $\$ 7,892.86$ | $\$ 157.86$ |  |
| Total for MAJOR GROUP 57 | $\$ 8,880.00$ | $\$ 177.60$ |
|  | $\$ 1,236.00$ | $\$ 24.72$ |
|  | $\$ 24,779.98$ | $\$ 495.60$ |

MAJOR GROUP: 59 Miscellaneous Retail
5941 Sporting Goods Stores and Bicycle Shops
\$3,331.49
\$66.63
5942 Book Stores
\$3,392.66
\$67.87

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Doland - General continued...

DIVISION: G Retail Trade continued...

| 5943 Stationery Stores |  | \$2,077.53 | \$41.56 |
| :---: | :---: | :---: | :---: |
| 5945 Hobby, Toy, and Game Stores |  | \$863.63 | \$17.29 |
| 5961 Catalog and Mail-Order Houses |  | \$341,192.41 | \$6,824.33 |
| 5963 Direct Selling Establishments |  | \$4,701.38 | \$94.05 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$34,036.64 | \$680.09 |
| Other |  | \$34,860.85 | \$697.22 |
|  | Total for MAJOR GROUP 59 | \$424,456.59 | \$8,489.04 |
|  | Total for DIVISION G | \$1,732,833.89 | \$34,656.72 |




# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Doland - General continued...

DIVISION: I Services continued...


## DIVISION: J Public Administration

 MAJOR GROUP: 97 National Security And International Affairs Other|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 97 | N/A | N/A |
| Total for DIVISION J | N/A | $\mathrm{N} / \mathrm{A}$ |

## Doland - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 14,556.52$ | $\$ 291.14$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 12,105.10$ | $\$ 242.10$ |
| D | Manufacturing | $\$ 77,078.55$ | $\$ 1,541.57$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 50,908.29$ | $\$ 11,218.18$ |
| F | Wholesale Trade | $\$ 102,191.35$ | $\$ 2,043.87$ |
| G | Retail Trade | $\$ 1,732,833.89$ | $\$ 34,656.72$ |
| H | Finance, Insurance, And Real Estate | $\$ 12,312.94$ | $\$ 246.25$ |
| I | Services | $\$ 410,879.76$ | $\$ 8,223.31$ |
|  | Other |  | $\$ 2,477.44$ |
|  |  |  | $\$ 2,925,343.84$ |
|  |  | $\$ 58,512.69$ |  |

## Doland Recap

| A | Aariculture, Forestrv, And Fishina | $\$ 291.14$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 242.10$ |
| D | Manufacturina | $\$ 1,541.57$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 11,218.18$ |
| F | Wholesale Trade | $\$ 2,043.87$ |
| G | Retail Trade | $\$ 34,656.72$ |
| H | Finance, Insurance, And Real Estate | $\$ 246.25$ |
| I | Services | $\$ 8,223.31$ |
|  | Other | $\$ 49.55$ |
|  |  |  |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

## ITEMS OF NOTE:

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

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

Returns Filed: January 2021 to December 2021 (Calendar Year)
Taxable
Tax Due

## DOR - Motor Vehicle Leasing - Gross Receipts

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing

## Other

|  | $\$ 239,222.25$ | $\$ 10,764.99$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 42 | $\$ 239,222.25$ | $\$ 10,764.99$ |
| Total for MAJOR GROUP 45 | $\$ 473,568.78$ | $\$ 21,310.62$ |
| Total for DIVISION E | $\$ 473,568.78$ | $\$ 21,310.62$ |

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

## Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 50 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION F | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
Other

|  | \$26,720.03 | \$1,202.40 |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 52 tations | \$26,720.03 | \$1,202.40 |
|  |  |  |
|  | \$1,355,219.54 | \$63,171.58 |
|  | \$300,596.46 | \$13,526.89 |
|  | \$110,148.40 | \$4,956.68 |
| Total for MAJOR GROUP 55 | \$1,765,964.40 | \$81,655.15 |



DIVISION: I Services
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places
7011 Hotels and Motel

|  | $\$ 102,419.96$ | $\$ 4,608.90$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 70 | $\$ 167,828.75$ | $\$ 7,552.34$ |
|  | $\$ 270,248.71$ | $\$ 12,161.24$ |

MAJOR GROUP: 72 Personal Services
Other
MAJOR GROUP: $73 \quad$ Business Services
$\mathbf{7 3 5 9}$ Equipment Rental and Leasing, NEC
Other
MAJOR GROUP: $75 \quad$ Automotive Repair, Services, And Parking
$\mathbf{7 5 1 4}$ Passenger Car Rental
$\mathbf{7 5 1 9}$ Utility Trailers and Recreational Vehicle Rental
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 72 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


| $\$ 173,922.20$ | $\$ 7,826.52$ |  |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 73 | $\$ 478,149.79$ | $\$ 21,516.75$ |
|  | $\$ 652,071.99$ | $\$ 29,343.27$ |


| $\$ 58,355,329.31$ | $\$ 2,625,989.87$ |  |
| ---: | ---: | ---: |
| $\$ 197,332.28$ | $\$ 8,879.98$ |  |
| Total for MAJOR GROUP 75 | $\$ 81,631.04$ | $\$ 3,673.40$ |
|  | $\$ 58,634,292.63$ | $\$ 2,638,543.25$ |

MAJOR GROUP: 79 Amusement And Recreation Services
7999 Amusement and Recreation Services, NEC

| $\$ 749,509.04$ | $\$ 33,727.91$ |
| :--- | :--- |
| $\$ 749,509.04$ | $\$ 33,727.91$ |

MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services Other

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## DOR - Motor Vehicle Leasing - Gross Receipts continued...

DIVISION: I Services continued...
MAJOR GROUP: 89 Miscellaneous Services
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | $\$ 60,341,429.81$ | $\$ 2,715,364.51$ |

## DOR - Motor Vehicle Leasing - Gross Receipts Recap

| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 2$, | $\$ 32,075.61$ |
| :--- | :--- | ---: | ---: |
| G | Retail Trade | $\$ 12,791.03$ | $\$ 83,752.05$ |
| I | Services | $\$ 1,812,561.98$ | $\$ 2,715,364.51$ |
|  | Other |  | $\$ 60,341,429.81$ |
|  |  | $\$ 54,000.00$ | $\$ 2,430.00$ |
|  |  | $\$ 62,920,782.82$ | $\$ 2,833,622.17$ |

## DOR - Motor Vehicle Leasing Recap

| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  |
| :--- | :--- | ---: |
| G | Retail Trade <br> I <br> Services <br> Other | $\$ 32,075,61$ |
|  | $\$ 2,715,364.51$ |  |
|  | $\$ 2,430.00$ |  |
|  |  | Total for DOR - Motor Vehicle Leasing |

## ITEMS OF NOTE:

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

|  |  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: | :---: |
| Dupree - General |  |  |  |  |
| DIVISION: -- No Division |  |  |  |  |
| MAJOR GROUP: <br> No Major Group |  |  |  |  |
| No SIC No Description |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP | N/A | N/A |
|  |  | Total for DIVISION -- | N/A | N/A |
| DIVISION: A Agriculture, Forestry, And Fishing |  |  |  |  |
| MAJOR GROUP: 01 Agricultural Production CropsOther |  |  |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural ServicesOther |  |  |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 07 | N/A | N/A |
|  |  | Total for DIVISION A | \$2,094.39 | \$20.94 |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders |  |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors |  |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |  |  |
| 1711 Plumbing, Heating, and Air-Conditioning |  |  | \$2,392.74 | \$23.92 |
| Other |  |  | \$31,964.14 | \$319.64 |
|  |  | Total for MAJOR GROUP 17 | \$34,356.88 | \$343.56 |
|  |  | Total for DIVISION C | \$164,281.70 | \$1,642.80 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food And Kindred ProductsOther |  |  |  |  |
|  |  |  | \$12,623.57 | \$126.24 |
|  |  | Total for MAJOR GROUP 20 | \$12,623.57 | \$126.24 |
| MAJOR GROUP: 22 Textile Mill Products |  |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials |  |  |  |  |
| Other |  |  | \$3,801.29 | \$40.16 |
|  |  | Total for MAJOR GROUP 23 | \$3,801.29 | \$40.16 |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture |  |  |  |  |
| Other |  |  | \$10,880.44 | \$108.80 |
|  |  | Total for MAJOR GROUP 24 | \$10,880.44 | \$108.80 |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries |  |  |  |  |
| 2711 Newspapers: Publishing, or Publishing and Printing |  |  | \$1,677.10 | \$16.77 |
| 2721 Periodicals: Publishing, or Publishing and Printing |  |  | \$1,187.74 | \$11.88 |
| 2731 Books: Publishing, or Publishing and Printing |  |  | \$1,061.60 | \$10.62 |
| 2741 Miscellaneous Publishing |  |  | \$935.56 | \$9.36 |
| 2754 Commercial Printing, Gravure |  |  | \$275.06 | \$2.75 |
| 2759 Commercial Printing, NEC |  |  | \$2,097.20 | \$20.97 |
| 2771 Greeting Cards |  |  | \$575.66 | \$5.78 |
| Other |  |  | \$480.85 | \$4.83 |
|  |  | Total for MAJOR GROUP 27 | \$8,290.77 | \$82.96 |
| MAJOR GROUP: 28 Chemicals And Allied Products |  |  |  |  |
| 2833 Medicinal Chemicals and Botanical Products |  |  | \$3,801.75 | \$38.02 |
| 2844 Perfumes, Cosmetics, and Other Toilet Preparations |  |  | \$245.00 | \$2.45 |
| Other |  |  | \$3,442.33 | \$34.42 |
|  |  | Total for MAJOR GROUP 28 | \$7,489.08 | \$74.89 |
| MAJOR GROUP: 29 Petroleum Refining And Related IndustriesOther |  |  |  |  |
|  |  |  | N/A | N/A |

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

Returns Filed: January 2021 to December 2021 (Calendar Year)
Taxable
Tax Due

## Dupree - General continued...

DIVISION: D Manufacturing continued..


Total for MAJOR GROUP 34
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment
3523 Farm Machinery and Equipment \$13,793.92 \$137.93
Other
Total for MAJOR GROUP $35 \longrightarrow \$ 96,226.92$

MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment
Other

MAJOR GROUP
Other

|  | $\$ 6,524.78$ | $\$ 65.25$ |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 36 | $\$ 6,524.78$ | $\$ 65.25$ |
| Total for MAJOR GROUP 37 | $\$ 2,679.80$ | $\$ 26.80$ |
|  | $\$ 2,679.80$ | $\$ 26.80$ |

MAJOR GROUP
38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 38 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 649.70$ | $\$ 6.50$ |
| Total for MAJOR GROUP 39 |  |  |
| Total for DIVISION D | $\$ 1,391.65$ | $\$ 13.92$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |


| MAJOR GROUP: | 42 | Motor Freight Transportation And Wa |  |  | \$144.64 |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | \$14,464.10 |  |
|  |  |  | Total for MAJOR GROUP 42 | \$14,464.10 | \$144.64 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |  |  |
| 4812 Radiotelephone Communications |  |  |  | \$161,776.92 | \$1,617.77 |
| 4813 Telephone Communications, Except Radiotelephone |  |  |  | \$16,243.40 | \$162.48 |
| 4841 Cable and Other Pay Television Services |  |  |  | \$336,285.00 | \$3,362.85 |
| 4899 Communications Services, NEC |  |  |  | \$7,060.61 | \$70.60 |
| Other |  |  |  | \$3,639.00 | \$36.39 |
|  |  |  | Total for MAJOR GROUP 48 | \$525,004.93 | \$5,250.09 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services |  |  |  |
| Other |  |  |  | \$304,948.19 | \$3,049.47 |
|  |  |  | Total for MAJOR GROUP 49 | \$304,948.19 | \$3,049.47 |
|  |  |  | Total for DIVISION E | \$847,640.22 | \$8,476.43 |

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods
5013 Motor Vehicle Supplies and New Parts \$1,470.47 \$14.70
5044 Office Equipment
5045 Computers and Computer Peripheral Equipment and Software
\$9,274.98 \$92.74

5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Dupree - General continued...

DIVISION: F Wholesale Trade continued...

| $\mathbf{5 0 6 4}$ Electrical Appliances, Television and Radio Sets |  | $\$ 626.23$ | $\$ 6.27$ |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 0 7 2}$ Hardware | $\$ 1,138.64$ | $\$ 11.38$ |  |
| $\mathbf{5 0 8 3}$ Farm and Garden Machinery and Equipment | $\$ 3,912.33$ | $\$ 39.13$ |  |
| $\mathbf{5 0 8 7}$ Service Establishment Equipment and Supplies | $\$ 3,246.07$ | $\$ 32.45$ |  |
| $\mathbf{5 0 9 1}$ Sporting and Recreational Goods and Supplies | $\$ 4,702.80$ | $\$ 47.03$ |  |
| $\mathbf{5 0 9 2}$ Toys and Hobby Goods and Supplies | $\$ 14,144.46$ | $\$ 141.45$ |  |
| $\mathbf{5 0 9 4}$ Jewelry, Watches, Precious Stones, and Precious Metals |  | $\$ 69,080.77$ | $\$ 690.80$ |
| $\mathbf{5 0 9 9}$ Durable Goods, NEC | $\$ 18,888.57$ | $\$ 188.90$ |  |
| Other |  | $\$ 291,821.58$ | $\$ 2,918.23$ |
|  | Total for MAJOR GROUP 50 | $\$ 442,029.45$ | $\$ 4,420.32$ |

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5122 Drugs, Drug Proprietaries, and Druggists' Sundries
5131 Piece Goods, Notions, and Other Dry Goods
5136 Men's and Boys' Clothing and Furnishings
$\$ 274.00 \quad \$ 2.74$
K136 Men's and Boys' Clothing and Furnishings \$4,419.17 \$44.89
5137 Women's, Children's, and Infants' Clothing and Accessories \$55.78
5139 Footwear
\$2,014.59 \$20.15
5142 Packaged Frozen Foods
\$21,766.00 \$217.71
5149 Groceries and Related Products, NEC
\$426.42 \$4.27

5191 Farm Supplies
5199 Nondurable Goods, NEC
Other
\$383.05

| $\$ 38,304.96$ | $\$ 383.05$ |
| ---: | ---: |
| $\$ 465.93$ | $\$ 4.66$ |


|  | $\$ 465.93$ | $\$ 4.66$ |
| ---: | ---: | ---: |
|  | $\$ 19,161.78$ | $\$ 191.61$ |
| Total for MAJOR GROUP 51 | $\$ 100,798.11$ | $\$ 1,008.74$ |
| Total for DIVISION F | $\$ 542,827.56$ | $\$ 5,429.06$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$55,911.72 | \$559.12 |
| 5251 Hardware Stores | \$3,857.11 | \$38.57 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$75,795.55 | \$757.96 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$87,660.46 | \$876.61 |
| 5331 Variety Stores | \$12,263.29 | \$122.64 |
| 5399 Miscellaneous General Merchandise Stores | \$3,272.99 | \$32.73 |
| Total for MAJOR GROUP 53 | \$103,196.74 | \$1,031.98 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5499 Miscellaneous Food Stores | \$8,005.53 | \$80.05 |
| Other | \$21,299.58 | \$213.00 |
| Total for MAJOR GROUP 54 | \$29,305.11 | \$293.05 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$20,413.86 | \$204.14 |
| Other | \$2,748,578.83 | \$27,485.78 |
| Total for MAJOR GROUP 55 | \$2,768,992.69 | \$27,689.92 |


| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| :---: | :---: | :---: |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$1,688.81 | \$16.89 |
| 5621 Women's Clothing Stores | \$4,231.85 | \$42.32 |
| 5632 Women's Accessory and Specialty Stores | \$2,838.00 | \$28.38 |
| 5641 Children's and Infants' Wear Stores | \$2,334.17 | \$24.68 |
| 5651 Family Clothing Stores | \$28,188.64 | \$281.89 |
| 5661 Shoe Stores | \$8,518.66 | \$85.21 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$2,276.81 | \$22.78 |
| Total for MAJOR GROUP 56 | \$50,076.94 | \$502.15 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$40,929.67 | \$409.30 |
| 5719 Miscellaneous Homefurnishings Stores | \$5,953.00 | \$59.53 |
| 5722 Household Appliance Stores | \$20,062.90 | \$200.64 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$20,587.57 | \$205.88 |
| 5734 Computer and Computer Software Stores | \$47,260.42 | \$472.60 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Dupree - General continued...

DIVISION: G Retail Trade continued...
Other
MAJOR GROUP: $\quad 58 \quad$ Eating And Drinking Places
Other
MAJOR GROUP: $59 \quad$ Miscellaneous Retail
$\mathbf{5 9 4 1}$ Sporting Goods Stores and Bicycle Shops
$\mathbf{5 9 4 2}$ Book Stores
$\mathbf{5 9 4 3}$ Stationery Stores
$\mathbf{5 9 4 4}$ Jewelry Stores
$\mathbf{5 9 4 5}$ Hobby, Toy, and Game Stores
$\mathbf{5 9 4 7}$ Gift, Novelty, and Souvenir Shops
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
Other

|  | $\$ 13,260.46$ | $\$ 132.60$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 57 | $\$ 148,054.02$ | $\$ 1,480.55$ |
|  |  | N/A |
| Total for MAJOR GROUP 58 | N/A |  |
|  | N/A | N/A |
|  |  |  |
|  | $\$ 13,999.46$ | $\$ 140.00$ |
|  | $\$ 1,041.50$ | $\$ 10.41$ |
|  | $\$ 18,873.76$ | $\$ 188.74$ |
|  | $\$ 3,873.36$ | $\$ 38.74$ |
| $\$ 516.03$ | $\$ 5.17$ |  |
|  | $\$ 541.48$ | $\$ 10,095.91$ |
|  | $\$ 1,009,289.03$ | $\$ 229.82$ |
|  | $\$ 22,980.07$ | $\$ 509.09$ |
|  | $\$ 51,021.86$ | $\$ 1,450.66$ |

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

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 60 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 61 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 63 Insurance Carriers

## Other

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other

MAJOR GROUP: 65 Real Estate
Other

MAJOR GROUP: 67 Holding And Other Investment Offices

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 63 |  |  |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 65 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 67 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 60,037.27$ | $\$ 600.41$ |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Dupree - General continued...

DIVISION: I Services continued...

## Other

| MAJOR GROUP: Other | 75 | Automotive Repair, Services, And Parking |
| :---: | :---: | :---: |
| MAJOR GROUP: <br> 7699 Repair <br> Other |  | Miscellaneous Repair Services and Related Services, NEC |
| MAJOR GROUP: Other | 78 | Motion Pictures |
| MAJOR GROUP: Other | 79 | Amusement And Recreation Services |
| MAJOR GROUP: Other | 80 | Health Services |
| MAJOR GROUP: <br> Other | 81 | Legal Services |
| MAJOR GROUP: Other | 82 | Educational Services |


|  | $\$ 29,748.17$ | $\$ 297.48$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 73 | $\$ 336,162.26$ | $\$ 3,362.48$ |


|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 75 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 5,432.70$ | $\$ 54.33$ |
| Total for MAJOR GROUP 76 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 5,652.70$ | $\$ 56.53$ |
| Total for MAJOR GROUP 78 | $\$ 32,715.00$ | $\$ 327.15$ |
|  | $\$ 32,715.00$ | $\$ 327.15$ | Other



|  | $\$ 1,247.44$ | $\$ 12.47$ |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 79 | $\$ 1,247.44$ | $\$ 12.47$ |
| Total for MAJOR GROUP 80 | $\$ 9,298.20$ | $\$ 93.00$ |
|  | $\$ 9,298.20$ | $\$ 93.00$ |


|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 81 | N/A | N/A |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 82 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 83 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

8661 Religious Organizations
Other

| $\$ 234.52$ | $\$ 2.35$ |  |
| ---: | ---: | ---: |
| N $/ \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 86 | $\$ 237.10$ | $\$ 2.39$ |

MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services 8711 Engineering Services
8721 Accounting, Auditing, and Bookkeeping Services
Alas

| $\$ 25,165.06$ | $\$ 251.65$ |
| ---: | ---: |
| $\$ 248,191.74$ | $\$ 2,645.16$ |
| $\$ 4,416.05$ | $\$ 44.16$ |
| $\$ 933.08$ | $\$ 9.30$ |
| $\$ 147,448.90$ | $\$ 1,474.50$ |
| $\$ 426,154.83$ | $\$ 4,424.77$ |

MAJOR GROUP: 89 Miscellaneous Services 8999 Services, NEC

|  | $\$ 44,012.43$ | $\$ 440.12$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 89 | $\$ 44,012.43$ | $\$ 440.12$ |
| Total for DIVISION I | $\$ 865,815.35$ | $\$ 8,822.27$ |

DIVISION: J Public Administration
MAJOR GROUP:

## Other

95 Administration Of Environmental Quality And Housing Programs

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 95 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION J | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

## Dupree - General Recap

| A | Agriculture, Forestry, And Fishing | \$2,094.39 | \$20.94 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$164,281.70 | \$1,642.80 |
| D | Manufacturing | \$341,940.32 | \$3,421.59 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$847,640.22 | \$8,476.43 |
| F | Wholesale Trade | \$542,827.56 | \$5,429.06 |
| G | Retail Trade | \$5,034,770.75 | \$50,351.04 |
| H | Finance, Insurance, And Real Estate | \$60,037.27 | \$600.41 |
| 1 | Services | \$865,815.35 | \$8,822.27 |
|  | Other | \$468.30 | \$4.68 |
|  | Total for Dupree - General | \$7,859,875.86 | \$78,769.22 |
| Dupree Recap |  |  |  |
| A | Aariculture, Forestry, And Fishing |  | \$20.94 |
| C | Construction |  | \$1,642.80 |
| D | Manufacturina |  | \$3,421.59 |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services |  | \$8,476.43 |
| F | Wholesale Trade |  | \$5,429.06 |
| G | Retail Trade |  | \$50,351.04 |
| H | Finance, Insurance, And Real Estate |  | \$600.41 |
| 1 | Services |  | \$8,822.27 |
|  | Other |  | \$4.68 |
| Total for Dupree |  |  | \$78,769.22 |

## ITEMS OF NOTE:

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

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

```
Eagle Butte - General continued...
DIVISION: D Manufacturing continued...
    2754 Commercial Printing, Gravure
    2 7 5 9 \text { Commercial Printing, NEC}
    2771 Greeting Cards
    Other
MAJOR GROUP: \(\quad 28\) Chemicals And Allied Products
2833 Medicinal Chemicals and Botanical Products
\(\mathbf{2 8 4 4}\) Perfumes, Cosmetics, and Other Toilet Preparations
Other
```

    2741 Miscellaneous Publishing \(\quad \$ 7.341 .44\) \$146.83
    |  | $\$ 2,134.56$ | $\$ 42.70$ |
| ---: | ---: | ---: |
| $\$ 2,027.21$ | $\$ 40.55$ |  |
| Total for MAJOR GROUP 28 | $\$ 16,604.69$ | $\$ 332.09$ |
|  | $\$ 20,766.46$ | $\$ 415.34$ |

MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products
Other



| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Com |  | \$564.93 |
| :---: | :---: | :---: | :---: | :---: |
| Other |  |  | \$28,246.48 |  |
|  |  | Total for MAJOR GROUP 36 | \$28,246.48 | \$564.93 |
| MAJOR GROUP: | 37 | Transportation Equipment |  |  |
| Other |  |  | \$567.27 | \$11.34 |
|  | Total for MAJOR GROUP 37 |  | \$567.27 | \$11.34 |
| MAJOR GROUP:Other | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks ${ }^{\text {\$12,600.51 }}$ \$252.01 |  |  |
|  |  |  |  |  |  |
|  |  | Total for MAJOR GROUP 38 | \$12,600.51 | \$252.01 |

MAJOR GROUP: 39 Miscellaneous Manufacturing Industries
3999 Manufacturing Industries, NEC $\quad \$ 508.11$ \$10.16

| Total for MAJOR GROUP 39 | $\$ 32,076.68$ | $\$ 641.53$ |
| ---: | ---: | ---: |
|  |  |  |
| Total for DIVISION D | $\$ 449,858.74$ | $\$ 9,052.79$ |


| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$13,992.10 | \$279.84 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$34,082.10 | \$681.64 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| 4499 Water Transportation Services, NEC |  | \$17,620.00 | \$352.40 |
|  | Total for MAJOR GROUP 44 | \$17,620.00 | \$352.40 |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$859,841.15 | 7,196.87 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Eagle Butte - General continued...

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

4813 Telephone Communications, Except Radiotelephone

|  | $\$ 23,121.03$ | $\$ 462.41$ |
| ---: | ---: | ---: |
| $\$ 603,864.50$ | $\$ 12,077.29$ |  |
| Total for MAJOR GROUP 48 | $\$ 26,038.05$ | $\$ 520.74$ |
|  | $\$ 9,080.49$ | $\$ 181.61$ |

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $\$ 2,262,148.82$ | $\$ 45,243.00$ |

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods
5013 Motor Vehicle Supplies and New Parts \$9,955.37 \$199.11
5014 Tires and Tubes
\$17,216.89 \$344.35
5044 Office Equipment
5045 Computers and Computer Peripheral Equipment and Software
5046 Commercial Equipment, NEC
5047 Medical, Dental, and Hospital Equipment and Supplies
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials
5064 Electrical Appliances, Television and Radio Sets \$3,183.29 \$63.67
5065 Electronic Parts and Equipment, NEC \$3,245.00 \$64.90
5072 Hardware
\$2,701.47
\$54.03
5074 Plumbing and Heating Equipment and Supplies
$\$ 118,380.18 \quad \$ 2,367.62$
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies
\$3,502.74
$\$ 70.05$
5083 Farm and Garden Machinery and Equipment
$\$ 910.94$
\$18.23
5084 Industrial Machinery and Equipment
\$154,567.73
\$3,091.36
5085 Industrial Supplies
\$28,152.45
\$563.05
5087 Service Establishment Equipment and Supplies
\$260,733.25
\$5,214.65
5091 Sporting and Recreational Goods and Supplies
\$11,130.33
\$222.62
5092 Toys and Hobby Goods and Supplies
\$29,838.40 \$596.78
\$10,128.16 \$202.5
5099 Durable Goods, NEC
\$30,986.35
$\$ 619.74$
Other

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5112 Stationery and Office Supplies

| $\$ 12,736.97$ | $\$ 254.75$ |  |
| ---: | ---: | ---: |
| $\$ 75,251.39$ | $\$ 1,505.03$ |  |
| $\$ 13,567.39$ | $\$ 280.10$ |  |
| $\$ 16,226.95$ | $\$ 324.56$ |  |
|  | $\$ 7,692.19$ | $\$ 153.86$ |
| $\$ 102,925.25$ | $\$ 2,058.50$ |  |
| $\$ 25,651.16$ | $\$ 513.06$ |  |
| $\$ 5,061.14$ | $\$ 131.84$ |  |
|  | $\$ 288.99$ | $\$ 5.78$ |
|  | $\$ 4,648.92$ | $\$ 92.98$ |
|  | $\$ 2,270.82$ | $\$ 45.44$ |
|  | $\$ 1,670.62$ | $\$ 33.41$ |
|  | $\$ 801.80$ | $\$ 16.04$ |
| Total for MAJOR GROUP 51 | $\$ 49,498.01$ | $\$ 2,113.31$ |
| Total for DIVISION F | $\$ 105,664.79$ | $\$ 8,518.60$ |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers
\$146,336.77
\$2,926.73
5251 Hardware Stores $\quad \$ 467,996.78 \quad \$ 9,359.94$
Other
\$3,246.73
\$64.93

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

| DIVISION: G Retail Trade continued... |  |  |  |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 52 | \$617,580.28 | \$12,351.60 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$379,449.62 | \$7,588.98 |
| 5331 Variety Stores |  | \$5,125,190.79 | \$102,503.81 |
| 5399 Miscellaneous General Merchandise Stores |  | \$30,096.65 | \$601.96 |
|  | Total for MAJOR GROUP 53 | \$5,534,737.06 | \$110,694.75 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$3,041,125.68 | \$60,822.52 |
| 5431 Fruit and Vegetable Markets |  | \$39,237.15 | \$784.74 |
| 5441 Candy, Nut, and Confectionery Stores |  | \$3,484.16 | \$69.68 |
| 5499 Miscellaneous Food Stores |  | \$36,410.55 | \$728.20 |
| Other |  | \$564.89 | \$11.30 |
|  | Total for MAJOR GROUP 54 | \$3,120,822.43 | \$62,416.44 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5531 Auto and Home Supply Stores |  | \$830,085.45 | \$16,601.73 |
| Other |  | \$5,658,603.01 | \$113,172.07 |
|  | Total for MAJOR GROUP 55 | \$6,488,688.46 | \$129,773.80 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores |  | \$5,236.88 | \$104.74 |
| 5621 Women's Clothing Stores |  | \$34,682.40 | \$693.66 |
| 5632 Women's Accessory and Specialty Stores |  | \$32,285.49 | \$645.72 |
| 5641 Children's and Infants' Wear Stores |  | \$10,827.52 | \$229.41 |
| 5651 Family Clothing Stores |  | \$122,208.62 | \$2,444.20 |
| 5661 Shoe Stores |  | \$44,403.39 | \$888.12 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$14,016.32 | \$280.34 |
|  | Total for MAJOR GROUP 56 | \$263,660.62 | \$5,286.19 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$98,015.71 | \$1,960.32 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$45,467.11 | \$909.35 |
| 5722 Household Appliance Stores |  | \$35,880.09 | \$717.62 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$92,435.97 | \$1,848.72 |
| 5734 Computer and Computer Software Stores |  | \$43,240.10 | \$864.77 |
| 5736 Musical Instruments Stores |  | \$4,307.85 | \$86.17 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 57 | \$397,458.20 | \$7,949.18 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$2,974,035.24 | \$59,480.69 |
| 5813 Drinking Places |  | \$226,940.35 | \$4,538.80 |
|  | Total for MAJOR GROUP 58 | \$3,200,975.59 | \$64,019.49 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5912 Drug Stores and Proprietary Stores |  | \$175,999.70 | \$3,519.99 |
| 5921 Liquor Stores |  | \$8,872.16 | \$177.46 |
| 5932 Used Merchandise Stores |  | \$261,314.58 | \$5,226.31 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$65,383.96 | \$1,307.69 |
| 5942 Book Stores |  | \$21,492.12 | \$429.87 |
| 5943 Stationery Stores |  | \$48,326.99 | \$966.56 |
| 5945 Hobby, Toy, and Game Stores |  | \$3,318.74 | \$66.37 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$3,985.09 | \$80.95 |
| 5948 Luggage and Leather Goods Stores |  | \$1,318.03 | \$26.37 |
| 5961 Catalog and Mail-Order Houses |  | \$4,366,399.68 | \$87,334.40 |
| 5962 Automatic Merchandise Machine Operators |  | \$9,791.25 | \$195.82 |
| 5963 Direct Selling Establishments |  | \$90,396.41 | \$1,807.93 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$296,168.09 | \$5,924.89 |
| Other |  | \$269,813.64 | \$5,396.27 |
|  | Total for MAJOR GROUP 59 | \$5,622,580.44 | \$112,460.88 |
|  | Total for DIVISION G | \$25,246,503.08 | \$504,952.33 |

DIVISION: H Finance, Insurance, And Real Estate

## Eagle Butte - General continued...



DIVISION: I Services


## Eagle Butte - General continued...

## DIVISION: I Services continued...

MAJOR GROUP: 79 Amusement And Recreation Services Other

|  | $\$ 2,850.24$ | $\$ 57.01$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 79 | $\$ 2,850.24$ | $\$ 57.01$ |
|  | $\$ 201,859.11$ | $\$ 4,037.17$ |
| Total for MAJOR GROUP 80 | $\$ 201,859.11$ | $\$ 4,037.17$ |

MAJOR GROUP: 81 Legal Services
Other

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 81 | N/A | N/A |

MAJOR GROUP: 82 Educational Services
8299 Schools and Educational Services NEC
Other

MAJOR GROUP: 83 Social Services
$\mathbf{8 3 2 2}$ Individual and Family Social Service

MAJOR GROUP: 86 Membership Organizations
8661 Religious Organizations
Other


| DIVISION: J Public Administration |  |  |  |  |
| :--- | :--- | :--- | :--- | :--- |
| MAJOR GROUP: | 97 |  |  |  |
| Other |  |  |  |  |

## Eagle Butte - General Recap

| A | Agriculture, Forestry, And Fishing | \$409.97 | \$8.20 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$589,662.83 | \$11,793.29 |
| D | Manufacturing | \$449,858.74 | \$9,052.79 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$2,262,148.82 | \$45,243.00 |
| F | Wholesale Trade | \$1,636,649.09 | \$32,772.53 |
| G | Retail Trade | \$25,246,503.08 | \$504,952.33 |
| H | Finance, Insurance, And Real Estate | \$195,713.96 | \$3,914.29 |
| 1 | Services | \$3,028,770.00 | \$60,575.53 |
|  | Other | \$753.89 | \$15.08 |
|  | Total for Eagle Butte - General | \$33,410,470.38 | \$668,327.04 |

## Eagle Butte - Gross Receipts

DIVISION: D Manufacturing
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries
Other

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 27 | N/A | N/A |

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

## Returns Filed: January 2021 to December 2021 (Calendar Year)

Taxable
Tax Due


## Eagle Butte Recap

| A | Aariculture, Forestrv, And Fishina | $\$ 8.20$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 11,793.29$ |
| D | Manufacturina | $\$ 9,052.79$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 45,243.00$ |
| F | Wholesale Trade | $\$ 32,772.53$ |
| G | Retail Trade | $\$ 547,166.91$ |
| H | Finance, Insurance, And Real Estate | $\$ 3,914.29$ |
| I | Services | $\$ 60,943.12$ |
|  | Other | $\$ 19.04$ |
|  |  |  |

## ITEMS OF NOTE:

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


DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
Other

MAJOR GROUP: 44 Water Transportation
Other

|  | $\$ 5,912.65$ | $\$ 59.12$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 42 | $\$ 5,912.65$ | $\$ 59.12$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 44 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

## Eden - General continued...

DIVISION: G Retail Trade continued...

## Other

MAJOR GROUP: 59 Miscellaneous Retail
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5943 Stationery Stores
5947 Gift, Novelty, and Souvenir Shops
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC Other

| DIVISION: H Finance, Insurance, And Real Estate |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 60 | Depository Institutions |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: | 61 | Non-depository Credit Institutions |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: | 63 | Insurance Carriers |  |  |  |
| Other |  |  |  | \$1,495.88 | \$14.96 |
|  |  |  | Total for MAJOR GROUP 63 | \$1,495.88 | \$14.96 |
| MAJOR GROUP: | 64 | Insurance Agents, Brokers, And Service |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: | 65 | Real Estate |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 65 | N/A | N/A |
|  |  |  | Total for DIVISION H | \$2,551.26 | \$25.53 |

DIVISION: I Services


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 



## ITEMS OF NOTE

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

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

Returns Filed: January 2021 to December 2021 (Calendar Year)
Taxable
Tax Due


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

## Returns Filed: January 2021 to December 2021 (Calendar Year)

Taxable
Tax Due

## Edgemont - General continued...

 DIVISION: D Manufacturing continued...

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


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due


## Edgemont - General continued...

DIVISION: G Retail Trade continued...

|  | Total for MAJOR GROUP 53 |  |  |
| :---: | :---: | :---: | :---: |
|  |  | \$1,336,220.59 | \$26,724.41 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5441 Candy, Nut, and Confectionery Stores |  | \$1,100.35 | \$22.02 |
| 5499 Miscellaneous Food Stores |  | \$15,926.28 | \$318.53 |
| Other |  | \$83,038.37 | \$1,660.76 |
|  | Total for MAJOR GROUP 54 | \$100,065.00 | \$2,001.31 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5531 Auto and Home Supply Stores |  | \$612,926.77 | \$12,258.53 |
| 5541 Gasoline Service Station |  | \$3,005,260.40 | \$60,105.19 |
| Other |  | \$12,028.30 | \$240.58 |
|  | Total for MAJOR GROUP 55 | \$3,630,215.47 | \$72,604.30 |

MAJOR GROUP: 56 Apparel And Accessory Stores
5611 Men's and Boys' Clothing and Accessory Stores

| $(\$ 20.50)$ | $(\$ 0.41)$ |  |
| ---: | ---: | ---: |
| $\$ 9,095.00$ | $\$ 181.90$ |  |
| $\$ 1,129.13$ | $\$ 22.59$ |  |
| $\$ 2,268.43$ | $\$ 47.64$ |  |
| $\$ 26,588.65$ | $\$ 531.81$ |  |
| Total for MAJOR GROUP 56 | $\$ 7,604.62$ | $\$ 152.11$ |
|  | $\$ 6,877.25$ | $\$ 137.54$ |

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
5712 Furniture Stores

| $\$ 15,111.01$ | $\$ 302.22$ |
| ---: | ---: |
| $\$ 18,373.14$ | $\$ 367.45$ |
| $\$ 9,985.79$ | $\$ 199.72$ |
| $\$ 41,091.29$ | $\$ 821.84$ |
| $\$ 22,383.72$ | $\$ 447.67$ |
| $\$ 10,232.99$ | $\$ 222.94$ |
| Total for MAJOR GROUP 57 | $\$ 7,104.43$ |

MAJOR GROUP: 58 Eating And Drinking Places
5812 Eating Places
Other

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores
5921 Liquor Stores
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5943 Stationery Stores
5944 Jewelry Stores
5945 Hobby, Toy, and Game Stores
5947 Gift, Novelty, and Souvenir Shops
5949 Sewing, Needlework, and Piece Goods Stores
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5984 Liquefied Petroleum Gas Dealers
5999 Miscellaneous Retail Stores, NEC
Other

|  | $\$ 297,483.30$ | $\$ 5,949.69$ |
| ---: | ---: | ---: |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 58 | $\$ 422,265.10$ | $\$ 8,445.31$ |


|  | \$6,655.55 | \$133.10 |
| :---: | :---: | :---: |
|  | \$2,575.43 | \$51.51 |
|  | \$20,791.69 | \$415.81 |
|  | \$6,619.47 | \$132.40 |
|  | \$11,786.01 | \$235.74 |
|  | \$1,297.49 | \$25.95 |
|  | \$2,243.09 | \$44.87 |
|  | \$3,217.52 | \$64.35 |
|  | \$114,395.66 | \$2,287.90 |
|  | \$1,617,136.48 | \$32,366.63 |
|  | \$92,404.52 | \$1,848.10 |
|  | \$255,015.99 | \$5,100.32 |
|  | \$1,079,729.57 | \$21,589.80 |
|  | \$25,872.33 | \$517.44 |
| Total for MAJOR GROUP 59 | \$3,239,740.80 | \$64,813.92 |
| Total for DIVISION G | \$9,118,098.65 | \$182,401.71 |

[^12]
\$1,206.21
\$24.13

|  | $\$ 1,206.21$ | $\$ 24.1$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 60 | $\$ 3,468.74$ | $\$ 69.39$ |

N/A
N/A

## Edgemont - General continued...

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

|  | Total for MAJOR GROUP 61 | N/A | N/A |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 63 Insurance Carriers |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service |  |  |  |
| 6411 Insurance Agents, Brokers, and Service |  | \$6,996.25 | \$139.93 |
|  | Total for MAJOR GROUP 64 | \$6,996.25 | \$139.93 |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents and Managers |  | \$137,195.99 | \$2,743.92 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 65 | \$142,204.99 | \$2,844.10 |
| MAJOR GROUP: 67 Holding And Other Investment Offices |  |  |  |
| Other |  | \$19,258.23 | \$385.17 |
|  | Total for MAJOR GROUP 67 | \$19,258.23 | \$385.17 |
|  | Total for DIVISION H | \$175,390.67 | \$3,507.82 |

## DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places
7011 Hotels and Motels

MAJOR GROUP: 72 Personal Services
$\mathbf{7 2 1 7}$ Carpet and Upholstery Cleaning
7299 Miscellaneous Personal Services,
Other
MAJOR GROUP: 73 Business Services
7322 Adjustment and Collection Services

|  | $\$ 230,141.63$ | $\$ 4,602.83$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 70 | $\$ 230,141.63$ | $\$ 4,602.83$ |
|  | $\$ 15,548.46$ | $\$ 310.97$ |
|  | $\$ 9,759.25$ | $\$ 195.18$ |
| Total for MAJOR GROUP 72 | $\$ 1,537.75$ | $\$ 30.76$ |
|  | $\$ 26,845.46$ | $\$ 536.91$ |

7342 Disinfecting and Pest Control Services
7349 Building Cleaning and Maintenance Services, NEC
7359 Equipment Rental and Leasing, NEC
7371 Computer Programming Services
7372 Prepackaged Software
7374 Computer Processing and Data Preparation and Processing Services
$+836.00$

|  | $\$ 836.00$ | $\$ 16.72$ |
| :--- | ---: | ---: |
|  | $\$ 10,359.28$ | $\$ 207.18$ |
| Services | $\$ 54,234.20$ | $\$ 1,084.69$ |
|  | $\$ 34,315.16$ | $\$ 686.30$ |
|  | $\$ 4,072.50$ | $\$ 81.45$ |
|  | $\$ 139,507.38$ | $\$ 2,790.12$ |
|  | $\$ 5,582.69$ | $\$ 111.60$ |
|  | $\$ 452,605.91$ | $\$ 9,052.12$ |
| Total for MAJOR GROUP 73 | $\$ 3,351.00$ | $\$ 67.02$ |
|  | $\$ 5,223.25$ | $\$ 104.47$ |
|  | $\$ 36,140.74$ | $\$ 722.84$ |
|  | $\$ 148,564.50$ | $\$ 2,971.27$ |

MAJOR GROUP: 75 Automotive Repair, Services, And Parking
Other

MAJOR GROUP: 76 Miscellaneous Repair Services
7699 Repair Shops and Related Services, NEC Other

|  | $\$ 200,343.09$ | $\$ 4,006.88$ |
| :---: | ---: | ---: |
| Total for MAJOR GROUP 75 | $\$ 200,343.09$ | $\$ 4,006.88$ |
|  | $\$ 161,758.79$ | $\$ 3,235.19$ |
| Total for MAJOR GROUP 76 | $\$ 185,963.53$ | $\$ 3,719.28$ |
|  | $\$ 347,722.32$ | $\$ 6,954.47$ |
| Total for MAJOR GROUP 78 | $\$ 45,947.12$ | $\$ 918.94$ |
|  | $\$ 45,947.12$ | $\$ 918.94$ |
|  | $\$ 102,801.31$ | $\$ 2,056.04$ |
|  | $\$ 17,023.26$ | $\$ 340.47$ |
| Total for MAJOR GROUP 79 | $\$ 119,824.57$ | $\$ 2,396.51$ |

MAJOR GROUP: 80 Health Services

Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 80 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

|  |  |  |  |
| :---: | :---: | :---: | :---: |
| Edgemont - General continued... |  |  |  |
| DIVISION: I Services continued... |  |  |  |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 83 Social Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations |  | \$1,901.97 | \$38.04 |
| Other |  | \$2,397.65 | \$47.97 |
|  | Total for MAJOR GROUP 86 | \$4,299.62 | \$86.01 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |  |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$89,786.42 | \$1,795.73 |
| 8734 Testing Laboratories |  | \$26,678.88 | \$533.58 |
| 8742 Management Consulting Services |  | (\$2,375.64) | \$45.54 |
| Other |  | \$31,085.84 | \$621.72 |
|  | Total for MAJOR GROUP 87 | \$145,175.50 | \$2,996.57 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  | \$86,996.21 | \$1,739.93 |
|  | Total for MAJOR GROUP 89 | \$86,996.21 | \$1,739.93 |
|  | Total for DIVISION I | \$2,106,126.51 | \$42,215.60 |

Edgemont - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 22,549.98$ |  |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 1,127,499.00$ | $\$ 2,682.37$ |
| D | Manufacturing | $\$ 134,118.41$ | $\$ 2,239.74$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 111,981.72$ | $\$ 51,972.40$ |
| F | Wholesale Trade | $\$ 2,598,622.15$ | $\$ 6,425.40$ |
| G | Retail Trade | $\$ 321,224.21$ | $\$ 182,401.71$ |
| H | Finance, Insurance, And Real Estate | $\$ 9,118,098.65$ | $\$ 3,507.82$ |
| I | Services | $\$ 175,390.67$ | $\$ 42,215.60$ |
|  | Other |  | $\$ 2,106,126.51$ |
|  |  | $\$ 8,307.50$ | $\$ 166.15$ |
|  |  |  | $\$ 15,701,368.82$ |

## Edgemont - Gross Receipts

## DIVISION: C Construction <br> MAJOR GROUP: 17 Construction Special Trade Contractors <br> Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 17 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION C | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: D Manufacturing

MAJOR GROUP: 27 Printing, Publishing, And Allied Industries
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 27 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
Other
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
Other

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 50 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 51 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

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

Returns Filed: January 2021 to December 2021 (Calendar Year)
Taxable
Tax Due


## Edgemont Recap

| A | Aariculture, Forestrv, And Fishina | $\$ 22,549.98$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 2,682.37$ |
| D | Manufacturinq | $\$ 2,239.74$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 51,972.40$ |
| F | Wholesale Trade | $\$ 6,426.93$ |
| G | Retail Trade | $\$ 197,470.98$ |
| H | Finance, Insurance, And Real Estate | $\$ 3,507.82$ |
| I | Services | $\$ 44,515.05$ |
|  | Other |  |
|  |  |  |
|  |  | $\$ 340.43$ |

## ITEMS OF NOTE:

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


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due
Egan - General continued...
DIVISION: D Manufacturing continued...

## Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 39 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\$ 21,900.73$ | $\$ 438.03$ |



| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5045 Computers and Computer Peripheral Equipment and Software | \$680.33 | \$13.63 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$1,267.50 | \$25.35 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$85,083.37 | \$1,701.66 |
| 5087 Service Establishment Equipment and Supplies | \$303.87 | \$6.08 |
| 5091 Sporting and Recreational Goods and Supplies | \$26,816.99 | \$536.34 |
| 5094 Jewelry, Watches, Precious Stones, and Precious Metals | \$320.50 | \$6.41 |
| 5099 Durable Goods, NEC | \$3,484.94 | \$69.70 |
| Other | \$20,948.05 | \$418.96 |
| Total for MAJOR GROUP 50 | \$138,905.55 | \$2,778.13 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$2,477.50 | \$49.55 |
| 5136 Men's and Boys' Clothing and Furnishings | \$1,441.37 | \$30.35 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$2,690.40 | \$53.81 |
| 5139 Footwear | \$1,314.50 | \$26.29 |
| 5142 Packaged Frozen Foods | \$1,093.69 | \$21.87 |
| Other | \$7,869.48 | \$157.38 |
| Total for MAJOR GROUP 51 | \$16,886.94 | \$339.25 |
| Total for DIVISION F | \$155,792.49 | \$3,117.38 |



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

Returns Filed: January 2021 to December 2021 (Calendar Year)
Taxable
Tax Due
Egan - General continued... DIVISION: G Retail Trade continued...


| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| :---: | :---: | :---: |
| 5621 Women's Clothing Stores | \$4,436.95 | \$88.74 |
| 5632 Women's Accessory and Specialty Stores | \$1,863.90 | \$37.28 |
| 5651 Family Clothing Stores | \$11,383.97 | \$227.68 |
| 5661 Shoe Stores | \$2,562.47 | \$51.26 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$3,914.13 | \$78.28 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$24,581.42 | \$491.64 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$8,072.48 | \$161.45 |
| 5719 Miscellaneous Homefurnishings Stores | \$3,189.00 | \$63.78 |
| 5731 Radio, Television, and Consumer Electronics Stores | (\$3,582.32) | (\$71.65) |
| 5734 Computer and Computer Software Stores | \$1,879.70 | \$37.60 |
| Other | \$2,761.87 | \$55.24 |
| Total for MAJOR GROUP 57 | \$12,320.73 | \$246.42 |

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5943 Stationery Stores
5945 Hobby, Toy, and Game Stores
5947 Gift, Novelty, and Souvenir Shops
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

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

Other

MAJOR GROUP: 63 Insurance Carriers
Other

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other

MAJOR GROUP: 65 Real Estate
6531 Real Estate Agents and Managers

## DIVISION: I Services

MAJOR GROUP: 72 Personal Services

7299 Miscellaneous Personal Services, NEC
Other
$\$ 374.25$
$\$ 8,904.24$
$\$ 6,744.50$

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due
Egan - General continued...
DIVISION: I Services continued...


## Egan - General Recap

| A | Agriculture, Forestry, And Fishing | \$1,835.81 | \$36.72 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$10,778.52 | \$215.56 |
| D | Manufacturing | \$21,900.73 | \$438.03 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$382,509.45 | \$7,650.18 |
| F | Wholesale Trade | \$155,792.49 | \$3,117.38 |
| G | Retail Trade | \$1,281,266.39 | \$25,626.06 |
| H | Finance, Insurance, And Real Estate | \$19,483.55 | \$389.68 |
| I | Services | \$815,027.66 | \$16,300.54 |
|  | Total for Egan - General | \$2,688,594.60 | \$53,774.15 |

## Egan Recap

| A | Aariculture, Forestrv, And Fishina | $\$ 36.72$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 215.56$ |
| D | Manufacturina | $\$ 438.03$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 7,650.18$ |
| F | Wholesale Trade | $\$ 3,117.38$ |
| G | Retail Trade | $\$ 25,626.06$ |
| H | Finance, Insurance, And Real Estate | $\$ 389.68$ |
| I | Services |  |
|  |  | Total for Egan |

## ITEMS OF NOTE:

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

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Elk Point - General |  |  |  |
| DIVISION: -- No Division |  |  |  |
| MAJOR GROUP: No Major Group | No Major Group |  |  |
| No SIC No Description |  | \$911.00 | \$18.22 |
|  | Total for MAJOR GROUP | \$911.00 | \$18.22 |
|  | Total for DIVISION -- | \$911.00 | \$18.22 |
| DIVISION: A Agriculture, Forestry, And Fishing |  |  |  |
| MAJOR GROUP: 01 Agricultural Production Crops |  |  |  |
| 0181 Ornamental Floriculture and Nursery Products |  | \$1,476.26 | \$29.53 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 01 | \$1,829.76 | \$36.60 |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties |  |  |  |
| Other |  | \$473.06 | \$9.47 |
|  | Total for MAJOR GROUP 02 | \$473.06 | \$9.47 |
| MAJOR GROUP: 07 Agricultural Services |  |  |  |
| 0741 Veterinary Services for Livestock | vices for Livestock | \$430.79 | \$8.61 |
| 0782 Lawn and Garden Services | den Services | \$298,070.88 | \$5,961.44 |
| Other |  | \$69,135.20 | \$1,382.70 |
|  | Total for MAJOR GROUP 07 | \$367,636.87 | \$7,352.75 |
|  | Total for DIVISION A | \$369,939.69 | \$7,398.82 |
| DIVISION: B Mining |  |  |  |
| MAJOR GROUP: 13 Oil And Gas Extraction | Oil And Gas Extraction |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 13 | N/A | N/A |
|  | Total for DIVISION B | N/A | N/A |




# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Elk Point - General continued...

DIVISION: D Manufacturing continued...



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Elk Point - General continued...

DIVISION: D Manufacturing continued...

| 3993 Signs and Advertising Specialties | $\$ 23,686.35$ | $\$ 473.72$ |  |
| :--- | ---: | ---: | ---: |
| 3999 Manufacturing Industries, NEC | $\$ 473.28$ | $\$ 9.47$ |  |
| Other |  | $\$ 1,672.82$ | $\$ 33.46$ |
|  |  | $\$ 28,385.68$ | $\$ 567.71$ |
|  |  |  |  |
|  | Total for MAJOR GROUP 39 |  | $\$ 66,167.70$ |


| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$313,166.70 | \$6,263.31 |
| Other |  | \$53,897.45 | \$1,077.94 |
|  | Total for MAJOR GROUP 42 | \$367,064.15 | \$7,341.25 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| 4499 Water Transportation Services, NEC |  | \$15,544.90 | \$310.90 |
|  | Total for MAJOR GROUP 44 | \$15,544.90 | \$310.90 |
| MAJOR GROUP: 45 Transportation By Air |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 45 | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services |  |  |  |
| Other |  | \$3,262.00 | \$65.24 |
|  | Total for MAJOR GROUP 47 | \$3,262.00 | \$65.24 |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$578,123.10 | \$11,562.48 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$182,250.81 | \$3,645.03 |
| 4841 Cable and Other Pay Television Services |  | \$772,740.05 | \$15,454.79 |
| 4899 Communications Services, NEC |  | \$17,734.75 | \$354.65 |
| Other |  | \$10,020.03 | \$200.40 |
|  | Total for MAJOR GROUP 48 | \$1,560,868.74 | \$31,217.35 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| 4911 Electric Services |  | \$1,900,343.57 | \$38,006.88 |
| Other |  | \$599,891.97 | \$11,997.85 |
|  | Total for MAJOR GROUP 49 | \$2,500,235.54 | \$50,004.73 |
|  | Total for DIVISION E | \$4,447,562.33 | \$88,951.21 |

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods
5012 Automobiles and Other Motor Vehicles \$4,633.49 \$92.68
$\mathbf{5 0 1 3}$ Motor Vehicle Supplies and New Parts \$7,092.31 \$141.86
5014 Tires and Tubes
$\$ 7,092.31$
$\$ 3,347.63$

5023 Homefurnishings
5031 Lumber, Plywood, Millwork, and Wood Panels
5032 Brick, Stone, and Related Construction Materials
5033 Roofing, Siding, and Insulation Materials
5044 Office Equipment
5045 Computers and Computer Peripheral Equipment and Software
5046 Commercial Equipment, NEC
$\$ 66.95$

5047 Medical, Dental, and Hospital Equipment and Supplies
\$2,963.50
\$59.27
\$925.99
\$3,879.25
\$1,377.26
\$1,038.85
\$4,044.54

5051 Metals Service Centers and Offices
6,29.4
\$68,863.
\$51,942.2
\$202,195.13
\$1,014.47

5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials
5064 Electrical Appliances, Television and Radio Sets
5065 Electronic Parts and Equipment, NEC
$\$ 81.33$
\$1,220.70
5072 Hardware
5074 Plumbing and Heating Equipment and Supplies
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies
\$50,722.96
1,503.44
$\$ 96.02$
\$6,888.51

5082 Construction and Mining Machinery and Equipment
$\$ 1,588.04$
5,376.39
5083 Farm and Garden Machinery and Equipment
\$3,602.81
$\$ 72.06$
5084 Industrial Machinery and Equipment
\$5,954.53
\$119.10
5085 Industrial Supplies
\$50,763.31
\$1,015.24
5087 Service Establishment Equipment and Supplies
\$20,973.29
\$419.46

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Elk Point - General continued...

DIVISION: F Wholesale Trade continued...
\$16,255.50 \$325.11
5094 Jewelry, Watches, Precious Stones, and Precious Metals
5099 Durable Goods, NEC
$\$ 951.00$
$\$ 37,618.74$
$\$ 13,869.13$
\$19.02

Other

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5112 Stationery and Office Supplies
5122 Drugs, Drug Proprietaries, and Druggists' Sundries
5131 Piece Goods, Notions, and Other Dry Goods
5136 Men's and Boys' Clothing and Furnishings
5137 Women's, Children's, and Infants' Clothing and Accessories
Total for MAJOR GROUP 50
\$13,869.13
$\$ 752.38$
\$277.38

5139 Footwear
5141 Groceries, General Line
5142 Packaged Frozen Foods
5145 Confectionery
5149 Groceries and Related Products, NEC
5153 Grain and Field Beans
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals
5191 Farm Supplies
$\begin{array}{rr}\$ 12,377.61 & \$ 247.77 \\ \$ 969.16 & \$ 19.38\end{array}$
5192 Books, Periodicals, and Newspapers
5193 Flowers, Nursery Stock, and Florists' Supplies
\$4,092.00
$\$ 81.84$
5199 Nondurable Goods, NEC


Total for MAJOR GROUP 51
Total for DIVISION F

| $\$ 211,951.63$ | $\$ 11,290.00$ |
| ---: | ---: |
| $\$ 264,034.93$ | $\$ 45,436.11$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$2,164,275.17 | \$43,285.49 |
| 5251 Hardware Stores | \$1,169,049.61 | \$23,381.00 |
| 5261 Retail Nurseries, Lawn and Garden Supply Stores | \$2,718.78 | \$54.36 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$3,343,341.62 | \$66,866.81 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$309,299.96 | \$6,186.01 |
| 5331 Variety Stores | \$1,247,100.17 | \$24,942.01 |
| 5399 Miscellaneous General Merchandise Stores | \$27,789.31 | \$555.78 |
| Total for MAJOR GROUP 53 | \$1,584,189.44 | \$31,683.80 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$4,666,326.07 | \$93,326.55 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$3,450.32 | \$69.01 |
| 5441 Candy, Nut, and Confectionery Stores | \$1,140.99 | \$22.81 |
| 5499 Miscellaneous Food Stores | \$53,273.99 | \$1,065.53 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$4,724,981.91 | \$94,499.72 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$198,844.65 | \$3,976.91 |
| 5541 Gasoline Service Station | \$926,399.91 | \$18,528.01 |
| 5599 Automotive Dealers, NEC | \$21,749.27 | \$434.99 |
| Other | \$5,476.18 | \$109.52 |
| Total for MAJOR GROUP 55 | \$1,152,470.01 | \$23,049.43 |

MAJOR GROUP: 56 Apparel And Accessory Stores
5611 Men's and Boys' Clothing and Accessory Stores
5621 Women's Clothing Stores
\$8,249.48

5632 Women's Accessory and Specialty Stores
$\$ 53,391.16$
\$164.98

5641 Children's and Infants' Wear Stores
\$10,299.52
$\$ 60.63$
5651 Family Clothing Stores
\$177,970.28

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Elk Point - General continued...

DIVISION: G Retail Trade continued...
5661 Shoe Stores \$29,037.18 \$580.78
5699 Miscellaneous Apparel and Accessory Stores $\quad$ Total for MAJOR GROUP 56 $\quad \$ 23,285.20$ \$465.71

| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equid | Stores |  |  |
| :---: | :---: | :---: | :---: |
| 5712 Furniture Stores |  | \$279,907.85 | \$5,598.15 |
| 5713 Floor Coverings Stores |  | \$144,789.07 | \$2,895.77 |
| 5714 Drapery, Curtain, and Upholstery Stores |  | \$8,819.24 | \$176.37 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$76,601.80 | \$1,532.04 |
| 5722 Household Appliance Stores |  | \$126,900.98 | \$2,538.03 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$84,702.53 | \$1,694.05 |
| 5734 Computer and Computer Software Stores |  | \$53,366.01 | \$1,083.54 |
| 5736 Musical Instruments Stores |  | \$19,794.33 | \$395.90 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 57 | \$800,047.81 | \$16,017.17 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$969,029.78 | \$19,380.56 |
| 5813 Drinking Places |  | \$281,678.06 | \$5,633.55 |
|  | Total for MAJOR GROUP 58 | \$1,250,707.84 | \$25,014.11 |

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores
5921 Liquor Stores
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5943 Stationery Stores
5944 Jewelry Stores
5945 Hobby, Toy, and Game Stores
5947 Gift, Novelty, and Souvenir Shops
5949 Sewing, Needlework, and Piece Goods Stores
5961 Catalog and Mail-Order Houses
5962 Automatic Merchandise Machine Operators
5963 Direct Selling Establishments
5992 Florists
5999 Miscellaneous Retail Stores, NEC
Other


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Elk Point - General continued...

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

| Total for MAJOR GROUP 67 | $\$ 454.12$ | $\$ 9.09$ |
| ---: | ---: | ---: |
|  | $\$ 754,257.31$ | $\$ 15,085.20$ |



[^13]
# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Elk Point - General continued...

| DIVISION: I Services continued... |  |  |  |
| :---: | :---: | :---: | :---: |
| 8041 Offices and Clinics of Chiropractors |  | \$52,250.94 | \$1,045.01 |
| Other |  | \$185,441.85 | \$3,708.82 |
|  | Total for MAJOR GROUP 80 | \$237,692.79 | \$4,753.83 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services |  | \$533,112.14 | \$10,662.27 |
|  | Total for MAJOR GROUP 81 | \$533,112.14 | \$10,662.27 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8221 Colleges, Universities, and Professional Schools |  | \$40,307.99 | \$806.16 |
| 8299 Schools and Educational Services NEC |  | \$14,285.58 | \$285.71 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 82 | \$55,178.07 | \$1,103.57 |
| MAJOR GROUP: 83 Social Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8641 Civic, Social, and Fraternal Associations |  | \$4,754.21 | \$95.08 |
| 8661 Religious Organizations |  | \$12,109.61 | \$242.19 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 86 | \$16,897.92 | \$337.95 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |  |
| 8711 Engineering Services |  | \$152,416.97 | \$3,048.36 |
| 8713 Surveying Services |  | \$48,366.42 | \$967.33 |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$769,687.39 | \$15,393.77 |
| 8734 Testing Laboratories |  | \$110,286.54 | \$2,205.73 |
| 8742 Management Consulting Services |  | \$22,869.26 | \$457.39 |
| 8748 Business Consulting Services, NEC |  | \$58,661.70 | \$1,173.25 |
| Other |  | \$20,407.75 | \$408.16 |
|  | Total for MAJOR GROUP 87 | \$1,182,696.03 | \$23,653.99 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  | \$238,043.72 | \$4,760.87 |
|  | Total for MAJOR GROUP 89 | \$238,043.72 | \$4,760.87 |
|  | Total for DIVISION I | \$8,752,398.18 | \$175,068.54 |

DIVISION: J Public Administration
MAJOR GROUP:
Other $\quad 95$ Administration Of Environmental Quality And Housing Programs $\quad$ N/A

Elk Point - General Recap

|  | Other | $\$ 911.00$ | $\$ 18.22$ |
| :--- | :--- | ---: | ---: |
| A | Agriculture, Forestry, And Fishing | $\$ 369,939.69$ | $\$ 7,398.82$ |
| C | Construction | $\$ 1,039,989.47$ | $\$ 20,811.68$ |
| D | Manufacturing | $\$ 3,308,381.94$ | $\$ 66,167.70$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 4,447,562.33$ | $\$ 88,951.21$ |
| F | Wholesale Trade | $\$ 2,271,307.07$ | $\$ 45,436.11$ |
| G | Retail Trade | $\$ 17,79,247.03$ | $\$ 355,621.17$ |
| H | Finance, Insurance, And Real Estate | $\$ 754,257.31$ | $\$ 15,085.20$ |
| I | Services | $\$ 8,752,398.18$ | $\$ 175,068.54$ |
|  | Other | $\$ 3,174.28$ | $\$ 63.49$ |
|  |  | Total for Elk Point - General | $\$ 38,727,168.30$ |

## Elk Point - Gross Receipts <br> DIVISION: D Manufacturing <br> MAJOR GROUP: 20 Food And Kindred Products

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

Returns Filed: January 2021 to December 2021 (Calendar Year)
Taxable
Tax Due

## Elk Point - Gross Receipts continued...

DIVISION: D Manufacturing continued...
Other
MAJOR GROUP: $27 \quad$ Printing, Publishing, And Allied Industries
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 20 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 27 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\mathrm{N} / \mathrm{A}$ | N |

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

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 50 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION F | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 53 | General Merchandise Stores |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 | Food Stores |  |  |
| 5411 Grocery Stores |  | \$972,425.67 | \$9,724.23 |
|  | Total for MAJOR GROUP 54 | \$972,425.67 | \$9,724.23 |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 | Apparel And Accessory Stores |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A |
| MAJOR GROUP: 58 | Eating And Drinking Places |  |  |
| 5812 Eating Places |  | \$1,179,463.28 | \$11,794.64 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | \$1,433,181.51 | \$14,331.82 |
| MAJOR GROUP: 59 | Miscellaneous Retail |  |  |
| 5921 Liquor Stores |  | \$8,307.27 | \$83.09 |
| Other |  | \$7,086.47 | \$70.87 |
|  | Total for MAJOR GROUP 59 | \$15,393.74 | \$153.96 |
|  | Total for DIVISION G | \$2,891,750.15 | \$28,917.51 |


| DIVISION: I Services |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 70 | Hotels, Rooming Houses, Camps, And | Lodging Places |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: | 72 | Personal Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: | 73 | Business Services |  |  |  |
| Other |  |  |  | \$9,055.11 | \$90.55 |
|  |  |  | Total for MAJOR GROUP 73 | \$9,055.11 | \$90.55 |
| MAJOR GROUP: | 79 | Amusement And Recreation Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 79 | N/A | N/A |
|  |  |  | Total for DIVISION I | \$479,788.28 | \$4,797.91 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

## Elk Point - Gross Receipts Recap

| G | Retail Trade | \$2,891,750.15 | \$28,917.51 |
| :---: | :---: | :---: | :---: |
| 1 | Services | \$479,788.28 | \$4,797.91 |
|  | Other | \$437.08 | \$4.37 |
|  | Total for Elk Point - Gross Receipts | \$3,371,975.51 | \$33,719.79 |
| Elk Point Recap |  |  |  |
|  | Other |  | \$18.22 |
| A | Aariculture, Forestry, And Fishing |  | \$7,398.82 |
| C | Construction |  | \$20,811.68 |
| D | Manufacturina |  | \$66,167.70 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$88,951.21 |
| F | Wholesale Trade |  | \$45,436.11 |
| G | Retail Trade |  | \$384,538.68 |
| H | Finance, Insurance, And Real Estate |  | \$15,085.20 |
| 1 | Services |  | \$179,866.45 |
|  | Other |  | \$67.86 |
| Total for Elk Point |  |  | \$808,341.93 |

## ITEMS OF NOTE:

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

## Elkton-General

DIVISION: -- No Division
MAJOR GROUP: No Major Group

No SIC No Description

## DIVISION: A Agriculture, Forestry, And Fishing

| MAJOR GROUP: Other | 01 Agricultural Production Crops |  | \$511.99 | \$10.24 |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 01 | \$511.99 | \$10.24 |
| MAJOR GROUP: 07 Agricultural Services |  |  |  |  |
| 0782 Lawn and Garden Services |  |  | \$14,506.02 | \$290.14 |
| Other |  |  | \$30,647.81 | \$612.95 |
|  |  | Total for MAJOR GROUP 07 | \$45,153.83 | \$903.09 |
| MAJOR GROUP: | 08 Forestry |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 08 | N/A | N/A |
|  |  | Total for DIVISION A | \$47,418.76 | \$948.39 |

DIVISION: B Mining
MAJOR GROUP: 13 Oil And Gas Extraction
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 13 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 14 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION B | $\$ 2,751.63$ | $\$ 55.04$ |

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders
1521 General Contractors - Single-Family Houses \$3,942.50 \$78.85
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings \$33,407.94 \$668.16 and Warehouses
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 15 | $\$ 37,424.76$ | $\$ 48.50$ |

MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors
Other

MAJOR GROUP: 17 Construction Special Trade Contractors
1711 Plumbing, Heating, and Air-Conditioning \$90,968.82 \$1,819.37
1731 Electrical Work

|  | $\$ 63,991.45$ | $\$ 1,279.83$ |
| ---: | ---: | ---: |
|  | $\$ 51,016.41$ | $\$ 1,020.33$ |
|  | $\$ 86,128.22$ | $\$ 1,722.56$ |
|  | $\$ 37,502.19$ | $\$ 750.04$ |
| Total for MAJOR GROUP 17 | $\$ 329,607.09$ | $\$ 6,592.13$ |
| Total for DIVISION C | $\$ 378,973.68$ | $\$ 7,579.46$ |

DIVISION: D Manufacturing


MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture
Other
N/A
N/A

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

Returns Filed: January 2021 to December 2021 (Calendar Year)

Elkton - General continued...
DIVISION: D Manufacturing continued...


DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due
Elkton - General continued...
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...
4212 Local Trucking Without Storage

| $\$ 119,250.76$ | $\$ 2,385.02$ |  |
| ---: | ---: | ---: |
| $\$ 9,877.46$ | $\$ 197.55$ |  |
| N/A | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 42 | $\$ 129,618.22$ | $\$ 2,592.37$ |

MAJOR GROUP: 44 Water Transportation
Other

MAJOR GROUP: 47 Transportation Services
Other

MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone
4841 Cable and Other Pay Television Services
$\mathbf{4 8 9 9}$ Communications Services, NEC
Other

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
4931 Electric and Other Services Combined
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 44 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 47 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


| $\$ 149,939.56$ | $\$ 2,998.79$ |  |
| ---: | ---: | ---: |
| $\$ 304,644.26$ | $\$ 6,092.87$ |  |
| $\$ 94,126.98$ | $\$ 1,882.54$ |  |
| Total for MAJOR GROUP 48 | $\$ 5,725.71$ | $\$ 114.49$ |
|  | $\$ 2,495.70$ | $\$ 49.92$ |


| $\$ 1,300,759.50$ | $\$ 26,015.19$ |  |
| ---: | ---: | ---: |
| N/A | N/A |  |
| Total for MAJOR GROUP 49 | $\$ 1,330,862.42$ | $\$ 26,617.25$ |
| Total for DIVISION E | $\$ 2,019,738.85$ | $\$ 40,394.75$ |

DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5012 Automobiles and Other Motor Vehicles | \$4,069.71 | \$81.39 |
| 5013 Motor Vehicle Supplies and New Parts | \$13,470.98 | \$269.42 |
| 5023 Homefurnishings | \$3,093.50 | \$61.87 |
| 5032 Brick, Stone, and Related Construction Materials | \$105,742.60 | \$2,114.86 |
| 5044 Office Equipment | \$10,947.27 | \$218.96 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$38,368.42 | \$767.35 |
| 5046 Commercial Equipment, NEC | \$5,686.27 | \$113.73 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$8,524.89 | \$170.50 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$381,001.29 | \$7,620.01 |
| 5064 Electrical Appliances, Television and Radio Sets | \$834.50 | \$16.69 |
| 5074 Plumbing and Heating Equipment and Supplies | \$208,228.82 | \$4,164.58 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$352,178.25 | \$7,043.58 |
| 5082 Construction and Mining Machinery and Equipment | \$110,374.90 | \$2,207.50 |
| 5083 Farm and Garden Machinery and Equipment | \$21,056.30 | \$421.12 |
| 5084 Industrial Machinery and Equipment | \$129,048.68 | \$2,581.00 |
| 5085 Industrial Supplies | \$21,042.51 | \$420.86 |
| 5087 Service Establishment Equipment and Supplies | \$3,620.61 | \$72.41 |
| 5091 Sporting and Recreational Goods and Supplies | \$3,963.17 | \$79.26 |
| 5092 Toys and Hobby Goods and Supplies | \$3,701.50 | \$74.03 |
| 5099 Durable Goods, NEC | \$15,325.65 | \$306.51 |
| Other | \$119,300.76 | \$2,386.01 |
| Total for MAJOR GROUP 50 | \$1,559,580.58 | \$31,191.64 |

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5112 Stationery and Office Supplies

| $\$ 4,379.71$ | $\$ 87.60$ |
| ---: | ---: |
| $\$ 5,389.75$ | $\$ 107.80$ |
| $\$ 1,330.50$ | $\$ 26.61$ |
| $\$ 3,491.13$ | $\$ 74.04$ |
| $\$ 3,089.74$ | $\$ 61.80$ |
| $\$ 2,664.69$ | $\$ 53.29$ |
| $\$ 12,859.96$ | $\$ 257.20$ |
| $\$ 14,142.21$ | $\$ 282.85$ |
| $\$ 6,050.62$ | $\$ 121.01$ |
| $\$ 23,604.12$ | $\$ 472.08$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due
Elkton - General continued...

| DIVISION: F Wholesale Trade continued... |  |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 1 9 3}$ Flowers, Nursery Stock, and Florists' Supplies  $\$ 507.67$ <br> $\mathbf{5 1 9 9}$ Nondurable Goods, NEC $\$ 25,382.75$ $\$ 81.81$ <br> Other  $\$ 4,090.50$ <br>   $\$ 45,115.79$ <br>  Total for MAJOR GROUP 51 $\$ 902.34$ <br>  Total for DIVISION F $\$ 3,036.10$ | $\$ 1,591.47$ | $\$ 34,227.74$ |

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$2,437,889.68 | \$48,757.78 |
| 5251 Hardware Stores | \$186,733.22 | \$3,734.70 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$2,633,633.70 | \$52,672.70 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$117,569.76 | \$2,351.41 |
| 5399 Miscellaneous General Merchandise Stores | \$5,766.48 | \$115.34 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$131,058.70 | \$2,621.20 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$39,869.16 | \$797.39 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$452,679.63 | \$9,053.59 |
| 5441 Candy, Nut, and Confectionery Stores | \$359.36 | \$7.18 |
| 5499 Miscellaneous Food Stores | \$18,990.50 | \$379.83 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$511,923.15 | \$10,238.48 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$12,471.50 | \$249.44 |
| 5541 Gasoline Service Station | \$20,265.87 | \$405.32 |
| 5571 Motorcycle Dealers | \$1,179.20 | \$23.59 |
| Other | N/A | N/A |


| MAJOR GROUP: $\quad 56 \quad$ Apparel And Accessory Stores |  |  |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 6 1 1}$ Men's and Boys' Clothing and Accessory Stores |  | $\$ 252.89$ | $\$ 5.06$ |
| $\mathbf{5 6 2 1}$ Women's Clothing Stores | $\$ 18,124.29$ | $\$ 362.48$ |  |
| $\mathbf{5 6 3 2}$ Women's Accessory and Specialty Stores | $\$ 8,887.69$ | $\$ 177.75$ |  |
| $\mathbf{5 6 4 1}$ Children's and Infants' Wear Stores | $\$ 2,474.48$ | $\$ 49.49$ |  |
| $\mathbf{5 6 5 1}$ Family Clothing Stores | $\$ 56,520.78$ | $\$ 1,130.43$ |  |
| $\mathbf{5 6 6 1}$ Shoe Stores | $\$ 10,342.85$ | $\$ 206.86$ |  |
| $\mathbf{5 6 9 9}$ Miscellaneous Apparel and Accessory Stores |  | $\$ 18,075.43$ | $\$ 361.51$ |
|  |  | $\$ 114,678.41$ | $\$ 2,293.58$ |


| MAJOR GROUP: 57 Home Furniture, Furnishings, And Eq | Stores |  |  |
| :---: | :---: | :---: | :---: |
| 5712 Furniture Stores |  | \$44,944.43 | \$898.89 |
| 5713 Floor Coverings Stores |  | \$38,191.18 | \$763.84 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$16,085.82 | \$321.73 |
| 5722 Household Appliance Stores |  | \$43,466.55 | \$869.30 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$24,877.31 | \$497.55 |
| 5734 Computer and Computer Software Stores |  | \$46,212.69 | \$924.27 |
| 5735 Record and Prerecorded Tape Stores |  | \$7,549.89 | \$150.99 |
| 5736 Musical Instruments Stores |  | \$14,405.20 | \$288.10 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 57 | \$235,764.56 | \$4,715.30 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| Other |  | \$444,388.88 | \$8,887.81 |
|  | Total for MAJOR GROUP 58 | \$444,388.88 | \$8,887.81 |

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores
5921 Liquor Stores
\$699.92 \$14.00

5941 Sporting Goods Stores and Bicycle Shops
\$966.84
\$19.34
\$27,262.19
\$545.24
5942 Book Stores
\$3,959.89
$\$ 79.23$

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due
Elkton - General continued...


MAJOR GROUP: 78 Motion Pictures

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due
Elkton - General continued...


## Elkton - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 47,418.76$ | $\$ 948.39$ |
| :--- | :--- | ---: | ---: |
| B | Mining | $\$ 2,751.63$ | $\$ 55.04$ |
| C | Construction | $\$ 378,973.68$ | $\$ 7,579.46$ |
| D | Manufacturing | $\$ 811,677.27$ | $\$ 16,233.60$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 2,019,738.85$ | $\$ 40,394.75$ |
| F | Wholesale Trade | $\$ 1,711,172.05$ | $\$ 34,227.74$ |
| G | Retail Trade | $\$ 6,671,388.45$ | $\$ 133,559.22$ |
| H | Finance, Insurance, And Real Estate | $\$ 203,956.79$ | $\$ 4,206.40$ |
| I | Services | $\$ 3,013,567.99$ | $\$ 60,272.29$ |
|  | Other | $\$ 109.00$ | $\$ 2.18$ |
|  |  |  | $\$ 14,860,754.47$ |
|  |  |  | $\$ 297,479.07$ |

## Elkton Recap

| A | Aariculture, Forestry, And Fishina | $\$ 948.39$ |
| :--- | :--- | ---: |
| B | Minina | $\$ 55.04$ |
| C | Construction | $\$ 7,579.46$ |
| D | Manufacturinq | $\$ 16,233.60$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 40,394.75$ |
| F | Wholesale Trade | $\$ 34,227.74$ |
| G | Retail Trade | $\$ 133,559.22$ |
| H | Finance, Insurance, And Real Estate | $\$ 4,206.40$ |
| I | Services | $\$ 60,272.29$ |
|  | Other |  |
|  |  |  |
|  |  | $\$ 2.18$ |

## ITEMS OF NOTE:

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

## Emery - General

DIVISION: -- No Division
MAJOR GROUP: No Major Group

No SIC No Description

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

DIVISION: A Agriculture, Forestry, And Fishing

| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services |  |  |  |
| 0782 Lawn and Garden Services |  | \$23,320.52 | \$466.43 |
| Other |  | \$4,520.32 | \$90.41 |
|  | Total for MAJOR GROUP 07 | \$27,840.84 | \$556.84 |
|  | Total for DIVISION A | \$28,034.76 | \$560.72 |

DIVISION: B Mining

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

DIVISION: C Construction

| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders |  |  |  |
| :---: | :---: | :---: | :---: |
| 1521 General Contractors - Single-Family Houses |  | \$6,916.08 | \$138.32 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 15 | \$11,322.10 | \$226.44 |
| MAJOR GROUP: 16 Heavy Construction Other Than Building | nstruction Contractors |  |  |
| Other |  | \$6,149.81 | \$123.01 |
|  | Total for MAJOR GROUP 16 | \$6,149.81 | \$123.01 |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |  |
| 1711 Plumbing, Heating, and Air-Conditioning |  | \$26,212.63 | \$524.25 |
| 1731 Electrical Work |  | \$8,121.08 | \$162.43 |
| 1799 Special Trade Contractors, NEC |  | \$3,650.80 | \$73.02 |
| Other |  | \$46,002.05 | \$920.05 |
|  | Total for MAJOR GROUP 17 | \$83,986.56 | \$1,679.75 |
|  | Total for DIVISION C | \$101,458.47 | \$2,029.20 |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Emery - General continued...

DIVISION: D Manufacturing continued...

| $\mathbf{2 7 1 1}$ Newspapers: Publishing, or Publishing and Printing | $\$ 5,882.29$ |  |
| :--- | ---: | ---: |
| $\mathbf{2 7 2 1}$ Periodicals: Publishing, or Publishing and Printing | $\$ 117.65$ |  |
| $\mathbf{2 7 4 1}$ Miscellaneous Publishing | $\$ 319.06$ |  |
| $\mathbf{2 7 5 2}$ Commercial Printing, Lithographic | $\$ 7,740.57$ |  |
| $\mathbf{2 7 5 4}$ Commercial Printing, Gravure | $\$ 1,035.42$ |  |
| $\mathbf{2 7 5 9}$ Commercial Printing, NEC | $\$ 550.55$ | $\$ 6,404.06$ |
| $\mathbf{2 7 7 1}$ Greeting Cards | $\$ 20.8$ |  |
| Other |  | $\$ 11.01$ |
|  | $\$ 128.08$ |  |

MAJOR GROUP: 28 Chemicals And Allied Products
Other


MAJOR GROUP:
38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks
Other

MAJOR GROUP: 39 Miscellaneous Manufacturing Industries
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 38 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $(\$ 1,431.38)$ | $(\$ 28.63)$ |
| Total for MAJOR GROUP 39 | $(\$ 1,431.38)$ | $(\$ 28.63)$ |
| Total for DIVISION D | $\$ 229,388.58$ | $\$ 4,653.03$ |

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

| MAJOR GROUP: <br> Other | 40 | Railroad Transportation | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: | 41 | Local And Suburban Transit And Interurban Highway Passenger Transpor |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 41 | N/A | N/A |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing |  |  |
| Other |  |  | \$3,326.00 | \$66.52 |
|  |  | Total for MAJOR GROUP 42 | \$3,326.00 | \$66.52 |
| MAJOR GROUP: | 44 | Water Transportation |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: | 47 | Transportation Services |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 47 | N/A | N/A |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Emery - General continued...

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...
MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications \$221,483.24 \$4,429.66
4813 Telephone Communications, Except Radiotelephone \$254,478.31 \$5,089.67
4841 Cable and Other Pay Television Services $\$ 37,445.50 \quad \$ 748.91$
4899 Communications Services, NEC \$15,006.79 \$300.12
\$46.14
Other

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services

## Other

|  | $\$ 585,076.15$ | $\$ 11,701.51$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | $\$ 585,076.15$ | $\$ 11,701.51$ |
| Total for DIVISION E | $\$ 1,303,263.60$ | $\$ 26,065.34$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5013 Motor Vehicle Supplies and New Parts \$946.88 \$18.94
5014 Tires and Tubes $\quad \$ 2,316.24$
5032 Brick, Stone, and Related Construction Materials \$3,444.07 \$68.88
5044 Office Equipment \$12,967.13 \$259.33
5045 Computers and Computer Peripheral Equipment and Software \$15,614.69 \$312.30
5047 Medical, Dental, and Hospital Equipment and Supplies \$5,768.90 \$115.38
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$175,651.10 \$3,513.03 Materials
5064 Electrical Appliances, Television and Radio Sets \$1,239.58 \$24.79
5065 Electronic Parts and Equipment, NEC \$168.44 \$3.37
5072 Hardware $\quad \$ 2,234.04$
5074 Plumbing and Heating Equipment and Supplies \$166,571.79 \$3,331.44
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies \$4,647.76 \$92.96
5083 Farm and Garden Machinery and Equipment
,647.76
\$18.62
5084 Industrial Machinery and Equipment
$\$ 931.09$
\$494.65
5085 Industrial Supplies
\$11,016.63 \$220.33
5087 Service Establishment Equipment and Supplies
5091 Sporting and Recreational Goods and Supplies
5092 Toys and Hobby Goods and Supplies
\$5,328.84
\$106.59
\$108.72

5099 Durable Goods, NEC
\$130.58

Othe

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5122 Drugs, Drug Proprietaries, and Druggists' Sundries
5136 Men's and Boys' Clothing and Furnishings
5137 Women's, Children's, and Infants' Clothing and Accessories
5139 Footwear
5142 Packaged Frozen Foods
5191 Farm Supplies
5199 Nondurable Goods, NEC
Other

|  | $\$ 3,949.05$ | $\$ 78.98$ |
| ---: | ---: | ---: |
|  | $\$ 26,403.63$ | $\$ 528.06$ |
| Total for MAJOR GROUP 51 | $\$ 95,818.59$ | $\$ 1,919.73$ |
| Total for DIVISION F | $\$ 676,279.03$ | $\$ 13,528.95$ |

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$169,048.47 | \$3,380.97 |
| 5251 Hardware Stores |  | \$28,869.09 | \$577.41 |
| Other |  | \$3,097.10 | \$61.95 |
|  | Total for MAJOR GROUP 52 | \$201,014.66 | \$4,020.33 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$91,746.10 | \$1,834.92 |
| 5331 Variety Stores |  | \$1,409.46 | \$28.19 |
| 5399 Miscellaneous General Merchandise Stores |  | \$5,166.86 | \$103.34 |
|  | Total for MAJOR GROUP 53 | \$98,322.42 | \$1,966.45 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Emery - General continued...

DIVISION: G Retail Trade continued...
MAJOR GROUP: 54 Food Stores

| $\mathbf{5 4 4 1}$ Candy, Nut, and Confectionery Stores |  | $\$ 1,030.14$ | $\$ 20.60$ |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 4 9 9}$ Miscellaneous Food Stores | $\$ 10,430.86$ | $\$ 208.62$ |  |
| Other |  | $\$ 1,396,514.34$ | $\$ 27,930.29$ |
|  | Total for MAJOR GROUP 54 | $\$ 1,407,975.34$ | $\$ 28,159.51$ |



MAJOR GROUP: 56 Apparel And Accessory Stores
5611 Men's and Boys' Clothing and Accessory Stores
5621 Women's Clothing Stores
5632 Women's Accessory and Specialty Stores
5641 Child 's and Ints' Wear Stor
$\$ 1,302.13 \quad \$ 26.04$

5641 Children's and Infants' Wear Stores
3,329.20
\$266.59

5651 Family Clothing Stores
\$5,447.30
\$138.29

5661 Shoe Stores
\$42,155.07 \$843.15
5699 Miscellaneous Apparel and Accessory Stores
\$145.88

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
5712 Furniture Stores
5719 Miscellaneous Homefurnishings Stores
5722 Household Appliance Stores
5731 Radio, Television, and Consumer Electronics Stores
5734 Computer and Computer Software Stores
5736 Musical Instruments Stores
Other

MAJOR GROUP: 58 Eating And Drinking Places
Other

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores
5921 Liquor Stores
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5943 Stationery Stores
5944 Jewelry Stores
5945 Hobby, Toy, and Game Stores
5947 Gift, Novelty, and Souvenir Shops
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5984 Liquefied Petroleum Gas Dealers
5999 Miscellaneous Retail Stores, NEC Other

DIVISION: H Finance, Insurance, And Real Estate

| MAJOR GROUP: <br> Other | 60 |  |  |  |
| :--- | :--- | :--- | :--- | :--- |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Emery - General continued...

DIVISION: I Services continued...


| DIVISION: J Public Administration |  |  |
| :--- | ---: | :--- |
| MAJOR GROUP: | 96 | Administration Of Economic Programs |
| Other |  |  |

## Emery - General Recap

| A | Agriculture, Forestry, And Fishing | \$28,034.76 | \$560.72 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$101,458.47 | \$2,029.20 |
| D | Manufacturing | \$229,388.58 | \$4,653.03 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,303,263.60 | \$26,065.34 |
| F | Wholesale Trade | \$676,279.03 | \$13,528.95 |
| G | Retail Trade | \$3,809,868.40 | \$76,212.29 |
| H | Finance, Insurance, And Real Estate | \$34,309.69 | \$686.21 |
| 1 | Services | \$1,863,193.27 | \$37,264.60 |
|  | Other | \$342.00 | \$6.84 |
|  | Total for Emery - General | \$8,046,137.80 | \$161,007.18 |

## Emery Recap

| A | Aariculture, Forestrv, And Fishina | $\$ 560.72$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 2,029.20$ |
| D | Manufacturina | $\$ 4,653.03$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 26,065.34$ |
| F | Wholesale Trade | $\$ 13,528.95$ |
| G | Retail Trade | $\$ 76,212.29$ |
| H | Finance, Insurance, And Real Estate | $\$ 686.21$ |
| I | Services | $\$ 37,264.60$ |
|  | Other | $\$ 6.84$ |
|  |  | $\$ 161,007.18$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

## ITEMS OF NOTE:

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


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

Returns Filed: January 2021 to December 2021 (Calendar Year)
Taxable
Tax Due

## Erwin - General continued...

DIVISION: F Wholesale Trade continued...

|  |  |  | Total for MAJOR GROUP 50 | \$8,252.49 | \$165.04 |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |  |  |
| Other |  |  |  |  |  | \$7,829.38 | \$156.58 |
|  |  |  | Total for MAJOR GROUP 51 | \$7,829.38 | \$156.58 |
|  |  |  | Total for DIVISION F | \$16,081.87 | \$321.62 |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
Other

MAJOR GROUP: 53 General Merchandise Store
5311 Department Stores
Other

|  | Total for MAJOR GROUP 53 | \$4,010.31 | \$80.20 |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5499 Miscellaneous Food Stores |  | \$986.84 | \$19.74 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | \$1,837.34 | \$36.75 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| Other |  | \$10,911.45 | \$218.23 |
|  | Total for MAJOR GROUP 55 | \$10,911.45 | \$218.23 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores |  | \$1,359.00 | \$27.18 |
| 5651 Family Clothing Stores |  | \$2,773.89 | \$55.49 |
| 5661 Shoe Stores |  | \$1,046.66 | \$20.93 |
| Other |  | \$1,310.30 | \$26.21 |
|  | Total for MAJOR GROUP 56 | \$6,489.85 | \$129.81 |


| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | $\$ 482.00$ |
| :--- | ---: |
| $\mathbf{5 7 1 9}$ Miscellaneous Homefurnishings Stores | N/A |
| Other |  |



| DIVISION: H Finance, Insurance, And Real Estate |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7342 Disinfecting and Pest Control Services |  | \$844.00 | \$16.88 |
| 7359 Equipment Rental and Leasing, NEC |  | \$8,281.27 | \$165.63 |
| Other |  | \$8,543.22 | \$170.90 |
|  | Total for MAJOR GROUP 73 | \$17,668.49 | \$353.41 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 



## ITEMS OF NOTE

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

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Estelline - General continued...

DIVISION: D Manufacturing continued...

| MAJOR GROUP: <br> Other | 30 | Rubber And Miscellaneous Plastics Products |  | Total for MAJOR GROUP 30 |
| :--- | :--- | :--- | :--- | :--- |



## DIVISION: F Wholesale Trade

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Estelline - General continued...

DIVISION: F Wholesale Trade continued...
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5013 Motor Vehicle Supplies and New Parts \$2,967.87 \$59.36
5044 Office Equipment \$5,686.05 \$113.73
$\mathbf{5 0 4 5}$ Computers and Computer Peripheral Equipment and Software \$8,107.87 \$162.15
$\mathbf{5 0 4 7}$ Medical, Dental, and Hospital Equipment and Supplies $\quad \$ 749.00$ \$14.98
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction (\$399.57) (\$376.65) (\$) (\$39) Materials
5064 Electrical Appliances, Television and Radio Sets

$\$ 426.35$
\$8.53
5072 Hardware
5074 Plumbing and Heating Equipment and Supplies
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies
\$5,676.03
\$67,245.65 \$1,344.93

5082 Construction and Mining Machinery and Equipment
\$101,871.15
\$2,037.43

5083 Farm and Garden Machinery and Equipment
\$25,196.39
\$503.93

5084 Industrial Machinery and Equipment
\$11,145.72
\$222.92

5085 Industrial Supplies
\$2,238,422.26 \$44,768.45
5087 Service Establishment Equipment and Supplies
\$21,908.86
\$15,149.47
\$438.17

5091 Sporting and Recreational Goods and Supplies
\$4,263.92
\$302.98

5099 Durable Goods, NEC
\$2,254.27
\$85.28

Other
\$26,938.47
\$45.08
\$538.78

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5122 Drugs, Drug Proprietaries, and Druggists' Sundries

| $\$ 8,437.00$ | $\$ 168.74$ |  |
| ---: | ---: | ---: |
| $\$ 5,062.93$ | $\$ 104.91$ |  |
| $\$ 2,480.73$ | $\$ 49.62$ |  |
| $\$ 2,137.91$ | $\$ 42.76$ |  |
| $\$ 25,095.83$ | $\$ 501.92$ |  |
| $\$ 52,489.50$ | $\$ 1,049.78$ |  |
| $\$ 964.00$ | $\$ 19.28$ |  |
| $\$ 2,031.32$ | $\$ 40.63$ |  |
| Total for MAJOR GROUP 51 | $\$ 32,436.26$ | $\$ 248.72$ |
| Total for DIVISION F | $\$ 131,135.48$ | $\$ 52,987.01$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$201,768.11 | \$4,035.37 |
| 5251 Hardware Stores |  | \$4,627.25 | \$92.56 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$206,453.36 | \$4,129.09 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$89,511.29 | \$1,790.23 |
| 5399 Miscellaneous General Merchandise Stores |  | \$12,753.27 | \$255.09 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$111,699.21 | \$2,234.01 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$2,351,696.54 | \$47,033.94 |
| 5441 Candy, Nut, and Confectionery Stores |  | \$1,213.25 | \$24.27 |
| 5499 Miscellaneous Food Stores |  | \$7,538.44 | \$150.79 |
| Other |  | \$2,887.05 | \$57.74 |
|  | Total for MAJOR GROUP 54 | \$2,363,335.28 | \$47,266.74 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5511 Motor Vehicle Dealers |  | \$5,855.75 | \$117.12 |
| 5531 Auto and Home Supply Stores |  | \$121,115.87 | \$2,756.21 |
| Other |  | \$643,988.47 | \$12,879.79 |
|  | Total for MAJOR GROUP 55 | \$770,960.09 | \$15,753.12 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores |  | \$650.95 | \$13.02 |
| 5621 Women's Clothing Stores |  | \$29,104.13 | \$582.08 |
| 5632 Women's Accessory and Specialty Stores |  | \$9,464.60 | \$189.29 |
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# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Estelline - General continued...

DIVISION: G Retail Trade continued...
5641 Children's and Infants' Wear Stores
5651 Family Clothing Stores
5661 Shoe Stores
5699 Miscellaneous Apparel and Accessory Stores

| $\$ 4,346.67$ | $\$ 100.50$ |  |
| ---: | ---: | ---: |
| $\$ 41,215.20$ | $\$ 824.30$ |  |
| $\$ 9,143.26$ | $\$ 182.88$ |  |
| Total for MAJOR GROUP 56 | $\$ 5,639.86$ | $\$ 2,004.87$ |


| MAJOR GROUP: 57 Home Furniture, Furnishings, And Eq | Stores |  |  |
| :---: | :---: | :---: | :---: |
| 5712 Furniture Stores |  | \$72,231.96 | \$1,444.64 |
| 5713 Floor Coverings Stores |  | \$13,031.25 | \$260.63 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$16,292.50 | \$325.85 |
| 5722 Household Appliance Stores |  | \$75,445.41 | \$1,508.97 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$20,571.36 | \$411.41 |
| 5734 Computer and Computer Software Stores |  | \$33,685.48 | \$673.72 |
| 5736 Musical Instruments Stores |  | \$1,561.97 | \$31.24 |
| Other |  | \$2,506.49 | \$50.13 |
|  | Total for MAJOR GROUP 57 | \$235,326.42 | \$4,706.59 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$477,284.45 | \$9,545.69 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | \$492,600.45 | \$9,852.01 |


| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| :---: | :---: | :---: | :---: |
| 5921 Liquor Stores |  | \$2,836.55 | \$56.74 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$41,169.05 | \$823.39 |
| 5942 Book Stores |  | \$6,779.77 | \$135.61 |
| 5943 Stationery Stores |  | \$43,455.89 | \$869.10 |
| 5944 Jewelry Stores |  | \$784.18 | \$15.68 |
| 5945 Hobby, Toy, and Game Stores |  | \$1,967.08 | \$39.35 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$2,525.23 | \$51.23 |
| 5961 Catalog and Mail-Order Houses |  | \$1,080,715.32 | \$21,621.03 |
| 5963 Direct Selling Establishments |  | \$60,894.39 | \$1,217.92 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$224,037.83 | \$4,478.21 |
| Other |  | \$20,381.89 | \$407.64 |
|  | Total for MAJOR GROUP 59 | \$1,485,547.18 | \$29,715.90 |
|  | Total for DIVISION G | \$5,765,486.66 | \$115,662.33 |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2021 to December 2021 (Calendar Year) 



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due


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

Returns Filed: January 2021 to December 2021 (Calendar Year)
Taxable

## ITEMS OF NOTE:

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

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

Returns Filed: January 2021 to December 2021 (Calendar Year)
Taxable
Tax Due

## Ethan-General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services

| 0782 Lawn and Garden Services |  | $\$ 9,400.81$ |
| :--- | ---: | ---: |
| Other | Total for MAJOR GROUP 07 | N/A |
|  | Total for DIVISION A | $\$ 98.02$ |
|  | $\$ 191.32$ |  |

## DIVISION: B Mining

MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels

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

DIVISION: C Construction
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders
Other
Total for MAJOR GROUP 15

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

MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 16 | N/A | N/A |
|  | $\$ 16,434.86$ | $\$ 328.69$ |
|  | $\$ 4,753.01$ | $\$ 95.07$ |
|  | $\$ 2,831.76$ | $\$ 56.63$ |
| Total for MAJOR GROUP 17 | $\$ 20,824.56$ | $\$ 416.50$ |
| Total for DIVISION C | $\$ 44,844.19$ | $\$ 896.89$ |

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
Other

|  | $\$ 11,710.68$ | $\$ 234.22$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 20 | $\$ 11,710.68$ | $\$ 234.22$ |



| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries |  |  |  |
| 2711 Newspapers: Publishing, or Publishing and Printing |  | \$340.24 | \$6.82 |
| 2721 Periodicals: Publishing, or Publishing and Printing |  | \$1,305.70 | \$26.11 |
| 2731 Books: Publishing, or Publishing and Printing |  | \$690.48 | \$13.81 |
| 2741 Miscellaneous Publishing |  | \$2,271.64 | \$45.44 |
| 2752 Commercial Printing, Lithographic |  | \$655.07 | \$13.11 |
| 2759 Commercial Printing, NEC |  | \$6,644.38 | \$132.87 |
| Other |  | \$838.57 | \$16.78 |
|  | Total for MAJOR GROUP 27 | \$12,746.08 | \$254.94 |
| MAJOR GROUP: 28 Chemicals And Allied Products |  |  |  |
| Other |  | \$2,263.00 | \$45.26 |
|  | Total for MAJOR GROUP 28 | \$2,263.00 | \$45.26 |

MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 30 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 31 Leather And Leather Products
Other
N/A
N/A

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

## Ethan - General continued...

 DIVISION: D Manufacturing continued...MAJOR GROUP:
Other
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP:
Other

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $\$ 651,208.59$ | $\$ 13,024.17$ |

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods
5013 Motor Vehicle Supplies and New Parts
5044 Office Equipment
5045 Computers and Computer Peripheral Equipment and Software
5047 Medical, Dental, and Hospital Equipment and Supplies
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Ethan - General continued...

DIVISION: F Wholesale Trade continued...

| $\mathbf{5 0 7 4}$ Plumbing and Heating Equipment and Supplies | $\$ 55,972.07$ | $\$ 1,119.43$ |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 0 7 5}$ Warm Air Heating and Air-Conditioning Equipment and Supplies | $\$ 4,071.90$ | $\$ 81.44$ |  |
| $\mathbf{5 0 8 3}$ Farm and Garden Machinery and Equipment | $\$ 8,455.25$ | $\$ 169.13$ |  |
| $\mathbf{5 0 8 4}$ Industrial Machinery and Equipment | $\$ 4,299.65$ | $\$ 85.99$ |  |
| $\mathbf{5 0 8 5}$ Industrial Supplies | $\$ 3,651.50$ | $\$ 73.03$ |  |
| $\mathbf{5 0 9 1}$ Sporting and Recreational Goods and Supplies | $\$ 529.24$ | $\$ 10.59$ |  |
| $\mathbf{5 0 9 2}$ Toys and Hobby Goods and Supplies | $\$ 2,881.00$ | $\$ 57.62$ |  |
| $\mathbf{5 0 9 9}$ Durable Goods, NEC | $\$ 10,767.95$ | $\$ 215.36$ |  |
| Other |  | $\$ 25,844.55$ | $\$ 516.92$ |
|  |  | $\$ 174,604.21$ | $\$ 3,492.13$ |

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5122 Drugs, Drug Proprietaries, and Druggists' Sundries

| $\$ 3,436.50$ | $\$ 68.73$ |  |
| ---: | ---: | ---: |
| $\$ 1,900.11$ | $\$ 40.48$ |  |
| $\$ 2,136.35$ | $\$ 42.74$ |  |
| $\$ 1,292.23$ | $\$ 25.84$ |  |
| $\$ 5,022.48$ | $\$ 100.45$ |  |
| $\$ 1,073.73$ | $\$ 21.49$ |  |
| Total for MAJOR GROUP 51 | $\$ 37,835.82$ | $\$ 756.70$ |
| Total for DIVISION F | $\$ 52,697.22$ | $\$ 1,056.43$ |
|  | $\$ 227,301.43$ | $\$ 4,548.56$ |

DIVISION: G Retail Trade


MAJOR GROUP: 58 Eating And Drinking Places

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Ethan - General continued...

DIVISION: G Retail Trade continued...
Other
MAJOR GROUP: $59 \quad$ Miscellaneous Retail
$\mathbf{5 9 4 1}$ Sporting Goods Stores and Bicycle Shops
$\mathbf{5 9 4 2}$ Book Stores
$\mathbf{5 9 4 3}$ Stationery Stores
$\mathbf{5 9 4 4}$ Jewelry Stores
$\mathbf{5 9 4 7}$ Gift, Novelty, and Souvenir Shops
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
Other

|  | $\$ 218,668.76$ | $\$ 4,373.38$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 58 | $\$ 218,668.76$ | $\$ 273.38$ |
|  | $\$ 14,958.58$ | $\$ 101.57$ |
|  | $\$ 5,078.44$ | $\$ 52.02$ |
|  | $\$ 2,601.17$ | $\$ 13.28$ |
|  | $\$ 664.00$ | $\$ 43.66$ |
|  | $\$ 2,121.14$ | $\$ 9,936.32$ |
|  | $\$ 496,766.68$ | $\$ 668.27$ |
|  | $\$ 33,410.60$ | $\$ 2,103.66$ |
|  | $\$ 100,006.15$ | $\$ 127.05$ |
| Total for MAJOR GROUP 59 | $\$ 6,353.32$ | $\$ 13,344.99$ |
| Total for DIVISION G | $\$ 661,960.08$ | $\$ 41,943.90$ |

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

MAJOR GROUP: 61 Non-depository Credit Institutions
Other

MAJOR GROUP: 63 Insurance Carriers
Other

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other

MAJOR GROUP: 65 Real Estate
6531 Real Estate Agents and Managers
Other

|  | N/A | N/A |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 60 | N/A | N/A |
|  | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
|  | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A |
|  | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
|  | \$10,897.00 | \$217.94 |
|  | N/A | N/A |
| Total for MAJOR GROUP 65 | \$11,343.01 | \$226.86 |
| Total for DIVISION H | \$15,994.01 | \$319.88 |

DIVISION: I Services
MAJOR GROUP: 72 Personal Services
7299 Miscellaneous Personal Services, NEC Other

|  | $\$ 4,615.89$ | $\$ 92.31$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 72 | $\$ 15,298.28$ | $\$ 305.96$ |
|  | $\$ 19,914.17$ | $\$ 398.27$ |

MAJOR GROUP: 73 Business Services
7349 Building Cleaning and Maintenance Services, NEC
7359 Equipment Rental and Leasing, NEC
7371 Computer Programming Services
7372 Prepackaged Software
7374 Computer Processing and Data Preparation and Processing Services
Serices

| $\$ 11,699.75$ | $\$ 234.01$ |  |
| :--- | ---: | ---: |
| $\$ 5,679.19$ | $\$ 113.59$ |  |
| $\$ 2,370.50$ | $\$ 47.41$ |  |
| Services | $\$ 32,021.14$ | $\$ 641.15$ |
|  | $\$ 289.70$ | $\$ 5.79$ |
| Total for MAJOR GROUP 73 | $\$ 19,848.82$ | $\$ 396.97$ |
|  | $\$ 13,121.84$ | $\$ 262.49$ |
| $\$ 23,051.19$ | $\$ 460.97$ |  |

MAJOR GROUP: 75 Automotive Repair, Services, And Parking
7538 General Automotive Repair Shops

|  | $\$ 2,750.08$ | $\$ 55.00$ |
| :---: | ---: | ---: |
| Total for MAJOR GROUP 75 | $\$ 1,880.24$ | $\$ 37.62$ |
|  | $\$ 4,630.32$ | $\$ 92.62$ |
| Total for MAJOR GROUP 76 | $\$ 20,468.44$ | $\$ 409.36$ |
|  | $\$ 20,468.44$ | $\$ 409.36$ |

MAJOR GROUP: 78 Motion Pictures

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

## Ethan - General continued...

DIVISION: I Services continued...


## Ethan - General Recap

| A | Agriculture, Forestry, And Fishing | \$9,565.81 | \$191.32 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$71,387.15 | \$1,427.75 |
| D | Manufacturing | \$63,549.76 | \$1,271.02 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$651,208.59 | \$13,024.17 |
| F | Wholesale Trade | \$227,301.43 | \$4,548.56 |
| G | Retail Trade | \$2,090,140.21 | \$41,943.90 |
| H | Finance, Insurance, And Real Estate | \$15,994.01 | \$319.88 |
| I | Services | \$270,373.11 | \$5,408.18 |
|  | Other | \$3,974.00 | \$79.48 |
|  | Total for Ethan - General | \$3,403,494.07 | \$68,214.26 |
| Ethan Recap |  |  |  |
| A | Aariculture, Forestrv, And Fishina |  | \$191.32 |
| C | Construction |  | \$1,427.75 |
| D | Manufacturing |  | \$1,271.02 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$13,024.17 |
| F | Wholesale Trade |  | \$4,548.56 |
| G | Retail Trade |  | \$41,943.90 |
| H | Finance, Insurance, And Real Estate |  | \$319.88 |
| 1 | Services |  | \$5,408.18 |
|  | Other |  | \$79.48 |
| Total for Ethan |  |  | \$68,214.26 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

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


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Eureka - General continued...

DIVISION: D Manufacturing continued...

| $\mathbf{2 7 1 1}$ Newspapers: Publishing, or Publishing and Printing | $\$ 27,907.63$ |  |
| :--- | ---: | ---: |
| $\mathbf{2 7 2 1}$ Periodicals: Publishing, or Publishing and Printing | $\$ 2,740.36$ |  |
| $\mathbf{2 7 3 1}$ Books: Publishing, or Publishing and Printing | $\$ 2,477.27$ |  |
| $\mathbf{2 7 4 1}$ Miscellaneous Publishing | $\$ 3,555.46$ |  |
| $\mathbf{2 7 5 2}$ Commercial Printing, Lithographic | $\$ 296.00$ |  |
| $\mathbf{2 7 5 4}$ Commercial Printing, Gravure | $\$ 1,001.41$ |  |
| 2759 Commercial Printing, NEC | $\$ 49.54$ |  |
| 2771 Greeting Cards | $\$ 31.12$ |  |
| Other | Total for MAJOR GROUP 27 | $\$ 5.92$ |
|  | $\$ 20.02$ |  |

MAJOR GROUP: $\quad 28$ Chemicals And Allied Products
$\mathbf{2 8 3 3}$ Medicinal Chemicals and Botanical Products
$\mathbf{2 8 4 4}$ Perfumes, Cosmetics, and Other Toilet Preparations
Other

| $\$ 1,253.50$ | $\$ 25.07$ |  |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 28 | $\$ 294.50$ | $\$ 5.89$ |
|  | $\$ 19,239.50$ | $\$ 384.79$ |


| MAJOR GROUP: 30 Rubber |  |  |  |
| :---: | :---: | :---: | :---: |
| 3089 Plastics Products, NEC |  | \$558.98 | \$11.18 |
| Other |  | \$2,398.30 | \$47.97 |
|  | Total for MAJOR GROUP 30 | \$2,957.28 | \$59.15 |


| MAJOR GROUP: <br> Other | 31 | Leather And Leather Products |  | Notal for MAJOR GROUP 31 |
| :--- | :--- | :--- | :--- | :--- |




# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Eureka - General continued...

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

| Total for MAJOR GROUP 47 | N/A | N/A |
| ---: | ---: | ---: |
|  | $\$ 168,601.97$ | $\$ 3,372.03$ |
| Total for MAJOR GROUP 48 | $\$ 496,695.68$ | $\$ 9,933.87$ |
|  | $\$ 61,931.00$ | $\$ 1,238.62$ |
| $\$ 13,672.93$ | $\$ 273.45$ |  |
| N/A | N/A |  |
| Total for MAJOR GROUP 49 | $\$ 741,565.58$ | $\$ 14,831.25$ |
| Total for DIVISION E | $\$ 1,068,042.64$ | $\$ 21,404.51$ |
|  | $\$ 1,068,042.64$ | $\$ 31,404.51$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5013 Motor Vehicle Supplies and New Parts \$1,733.00 \$34.66
5014 Tires and Tubes
$\begin{array}{rr}\$ 1,733.00 & \$ 34.66 \\ \$ 33,421.10 & \$ 668.42\end{array}$
5044 Office Equipment
$\$ 12,524.34 \quad \$ 250.50$
5045 Computers and Computer Peripheral Equipment and Software
\$22,938.99 \$458.78
5047 Medical, Dental, and Hospital Equipment and Supplies
\$44,260.84 \$885.22
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$225,907.03 \$4,518.13 Materials
5064 Electrical Appliances, Television and Radio Sets
5065 Electronic Parts and Equipment, NEC
5074 Plumbing and Heating Equipment and Supplies
\$3,497.00
$\$ 69.94$

5083 Farm and Garden Machinery and Equipment
\$1,063.75 \$21.28

5084 Industrial Machinery and Equipment
\$59,335.38
\$1,186.73

5085 Industrial Supplies
\$37,284.89
\$745.69

5087 Service Establishment Equipment and Supplies
\$8,760.71
\$259.74
\$71,016.76
\$175.22

5091 Sporting and Recreational Goods and Supplies
5092 Toys and Hobby Goods and Supplies
5099 Durable Goods, NEC
\$8,760.86
\$1,420.33

Othe

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5112 Stationery and Office Supplies

|  | $\$ 218.51$ | $\$ 4.37$ |
| ---: | ---: | ---: |
| $\$ 57,277.95$ | $\$ 1,145.56$ |  |
| $\$ 11,597.00$ | $\$ 244.13$ |  |
| $\$ 2,989.15$ | $\$ 59.79$ |  |
| $\$ 1,563.96$ | $\$ 31.28$ |  |
| $\$ 8,241.21$ | $\$ 164.85$ |  |
| $\$ 21,908.50$ | $\$ 438.17$ |  |
| $(\$ 127.53)$ | $(\$ 2.55)$ |  |
|  | $\$ 1,071.82$ | $\$ 21.44$ |
| Total | $\$ 1,665.78$ |  |
| Total for DIVISION F | $\$ 29,288.93$ | $\$ 583.08$ |
|  | $\$ 1,723.22$ | $\$ 34.47$ |
|  | $\$ 759.00$ | $\$ 15.18$ |
|  | $\$ 4,831.91$ | $\$ 96.64$ |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers

| $\$ 21,053,850.77$ | $\$ 21,243.71$ |  |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 52 | $\$ 52,606.57$ | $\$ 1,052.14$ |
|  | $\$ 1,278.78$ | $\$ 25.58$ |

MAJOR GROUP: 53 General Merchandise Stores

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Eureka - General continued...

DIVISION: G Retail Trade continued...

5311 Department Stores
5331 Variety Stores
5399 Miscellaneous General Merchandise Stores

MAJOR GROUP: 54 Food Stores
S4
5421 Meat and Fish Markets, Including Freezer Provisioners
5441 Candy, Nut, and Confectionery Stores
5461 Retail Bakeries
5499 Miscellaneous Food Stores
Other

|  | $\$ 189,608.51$ | $\$ 3,792.18$ |
| ---: | ---: | ---: |
|  | $\$ 1,246,822.12$ | $\$ 24,936.46$ |
| Total for MAJOR GROUP 53 | $\$ 9,194.68$ | $\$ 183.90$ |
|  | $\$ 1,445,625.31$ | $\$ 28,912.54$ |


|  | \$3,336,989.55 | \$66,739.78 |
| :---: | :---: | :---: |
|  | \$494,086.65 | \$9,881.72 |
|  | \$3,669.44 | \$73.39 |
|  | \$656.35 | \$13.13 |
|  | \$11,084.47 | \$221.72 |
|  | N/A | N/A |
| Total for MAJOR GROUP 54 | \$3,849,833.89 | \$76,996.69 |


| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| :--- | ---: | ---: | ---: | ---: |
| $\mathbf{5 5 3 1}$ Auto and Home Supply Stores  $\$ 93,587.52$ $\$ 1,871.77$ <br> Other  $\$ 171,020.08$ $\$ 3,420.40$ <br>  Total for MAJOR GROUP 55 $\$ 264,607.60$ $\$ 5,292.17$ |  |  |

MAJOR GROUP: 56 Apparel And Accessory Stores
5611 Men's and Boys' Clothing and Accessory Stores
5621 Women's Clothing Stores
5632 Women's Accessory and Specialty Stores
5641 Children's and Infants' Wear Stores
5651 Family Clothing Stores
5661 Shoe Stores
5699 Miscellaneous Apparel and Accessory Stores
\$3.46
\$1,722.81
\$152.50
\$44.36
\$1,040.18
\$109.76
$\$ 75.06$
\$3,148.13
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
5712 Furniture Stores
5719 Miscellaneous Homefurnishings Stores
5722 Household Appliance Stores
5731 Radio, Television, and Consumer Electronics Stores
5734 Computer and Computer Software Stores
5735 Record and Prerecorded Tape Stores
5736 Musical Instruments Stores
Other

MAJOR GROUP: 58 Eating And Drinking Places
5812 Eating Places
Other

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores
5921 Liquor Stores
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5943 Stationery Stores
5944 Jewelry Stores
5945 Hobby, Toy, and Game Stores
5947 Gift, Novelty, and Souvenir Shops
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

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

Other
$\$ 40,802.36$
$\$ 816.05$

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

Returns Filed: January 2021 to December 2021 (Calendar Year)
Taxable
Tax Due

## Eureka - General continued... <br> DIVISION: H Finance, Insurance, And Real Estate continued...




# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Eureka - General continued...

DIVISION: I Services continued...


## Eureka - General Recap

| A | Agriculture, Forestry, And Fishing | \$193,275.35 | \$3,865.49 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$342,350.84 | \$6,847.00 |
| D | Manufacturing | \$827,711.16 | \$16,554.30 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,859,534.75 | \$37,234.29 |
| F | Wholesale Trade | \$1,376,074.58 | \$27,534.70 |
| G | Retail Trade | \$9,624,993.01 | \$192,694.16 |
| H | Finance, Insurance, And Real Estate | \$510,296.38 | \$10,205.93 |
| 1 | Services | \$3,925,184.62 | \$78,503.71 |
|  | Other | \$324.00 | \$6.48 |
|  | Total for Eureka - General | \$18,659,744.69 | \$373,446.06 |

## Eureka Recap

| A | Aariculture, Forestry, And Fishina | $\$ 3,865.49$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 6,847.00$ |
| D | Manufacturinq | $\$ 16,554.30$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 37,234.29$ |
| F | Wholesale Trade | $\$ 27,534.70$ |
| G | Retail Trade | $\$ 192,694.16$ |
| H | Finance, Insurance, And Real Estate | $\$ 10,205.93$ |
| I | Services | $\$ 78,503.71$ |
|  | Other |  |
|  |  |  |
|  |  | $\$ 6.48$ |

## ITEMS OF NOTE:

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


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

Returns Filed: January 2021 to December 2021 (Calendar Year)
Taxable
Tax Due

## Fairfax - General continued...

DIVISION: D Manufacturing continued...
MAJOR GROUP:
Other

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation
Other N/A N/A

| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$16,504.24 | \$330.04 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$17,619.74 | \$352.35 |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$33,915.51 | \$678.33 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$22,512.00 | \$450.24 |
| 4841 Cable and Other Pay Television Services |  | \$20,201.00 | \$404.02 |
| 4899 Communications Services, NEC |  | \$1,332.14 | \$26.65 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$78,835.15 | \$1,576.73 |

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\$ 253,440.96$ | $\$ 5,068.81$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5013 Motor Vehicle Supplies and New Parts \$3,376.47 \$67.53
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$2,642.80 \$52.86 Materials Construction

5083 Farm and Garden Machinery and Equipment \$20,199.82 \$404.01
Other

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5122 Drugs, Drug Proprietaries, and Druggists' Sundries

|  | $\$ 3,867.50$ | $\$ 77.35$ |
| ---: | ---: | ---: |
|  | $\$ 576.35$ | $\$ 11.53$ |
| $\$ 526.49$ | $\$ 10.53$ |  |
|  | $\$ 2,496.99$ | $\$ 49.94$ |
|  | $\$ 430,722.20$ | $\$ 8,614.44$ |
| Total for MAJOR GROUP 51 |  |  |
| Total for DIVISION F | $\$ 6,640.30$ | $\$ 132.80$ |
|  | $\$ 444,829.83$ | $\$ 8,896.59$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$27,180.18 | \$543.61 |
| 5251 Hardware Stores |  | (\$955.74) | (\$19.12) |
|  | Total for MAJOR GROUP 52 | \$26,224.44 | \$524.49 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$19,361.65 | \$387.25 |
| 5399 Miscellaneous General Merchandise Stores |  | \$824.54 | \$16.49 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Fairfax - General continued...

 DIVISION: G Retail Trade continued...
## Other

MAJOR GROUP: 54 Food Stores
$\mathbf{5 4 1 1}$ Grocery Stores
$\mathbf{5 4 9 9}$ Miscellaneous Food Stores
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 53 | $\$ 20,209.69$ | $\$ 404.21$ |
|  | $\$ 103,705.91$ | $\$ 2,074.12$ |
|  | $\$ 981.47$ | $\$ 19.63$ |
| Total for MAJOR GROUP 54 | $\$ 608.90$ | $\$ 12.18$ |
|  | $\$ 105,296.28$ | $\$ 2,105.93$ |


| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| :---: | :---: | :---: | :---: |
| 5531 Auto and Home Supply Stores |  | \$1,780.78 | \$35.62 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | \$1,989.32 | \$39.79 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores |  | \$144.00 | \$2.88 |
| 5621 Women's Clothing Stores |  | \$30,713.27 | \$614.27 |
| 5632 Women's Accessory and Specialty Stores |  | \$1,351.96 | \$27.03 |
| 5641 Children's and Infants' Wear Stores |  | \$883.34 | \$17.68 |
| 5651 Family Clothing Stores |  | \$58,252.51 | \$1,165.07 |
| 5661 Shoe Stores |  | \$1,847.49 | \$36.95 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$641.02 | \$12.82 |
|  | Total for MAJOR GROUP 56 | \$93,833.59 | \$1,876.70 |


| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| :--- | ---: | ---: |
| $\mathbf{5 7 1 9}$ Miscellaneous Homefurnishings Stores | $\$ 6,366.62$ |  |
| $\mathbf{5 7 3 1}$ Radio, Television, and Consumer Electronics Stores | $\$ 1,605.46$ |  |
| Other | Total for MAJOR GROUP 57 | $\$ 127.33$ |
|  | $\$ 32.11$ |  |

MAJOR GROUP: 58 Eating And Drinking Places
Other

MAJOR GROUP: 59 Miscellaneous Retail
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5943 Stationery Stores
5945 Hobby, Toy, and Game Stores
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 58 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 2,754.96$ | $\$ 55.10$ |
|  | $\$ 559.24$ | $\$ 11.18$ |
|  | $\$ 770.79$ | $\$ 15.42$ |
|  | $\$ 2,619.18$ | $\$ 52.40$ |
|  | $\$ 254,790.49$ | $\$ 5,097.21$ |
|  | $\$ 10,323.51$ | $\$ 206.47$ |
|  | $\$ 21,589.37$ | $\$ 430.12$ |
| Total for MAJOR GROUP 59 | $\$ 745.69$ | $\$ 14.92$ |
| Total for DIVISION G | $\$ 294,153.23$ | $\$ 5,882.82$ |
|  | $\$ 764,645.68$ | $\$ 15,292.73$ |

## DIVISION: H Finance, Insurance, And Real Estate

| MAJOR GROUP: | 61 | Non-depository Credit Institutions |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: | 63 | Insurance Carriers |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: | 64 | Insurance Agents, Brokers, And Service |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: | 65 | Real Estate |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 65 | N/A | N/A |
|  |  |  | Total for DIVISION H | \$1,889.46 | \$37.77 |

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

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

## Fairfax - General continued...

DIVISION: I Services continued...
Other

|  | N/A | N/A |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 70 | N/A | N/A |
|  | \$51,015.51 | \$1,020.31 |
| Total for MAJOR GROUP 72 | \$51,015.51 | \$1,020.31 |
|  | \$3,498.00 | \$69.96 |
|  | \$1,984.83 | \$39.70 |
|  | \$2,986.00 | \$59.72 |
| ing Services | \$1,944.49 | \$38.87 |
|  | \$11,884.13 | \$237.69 |
|  | \$6,076.95 | \$121.54 |
|  | \$34,648.62 | \$692.97 |
| Total for MAJOR GROUP 73 | \$63,023.02 | \$1,260.45 |
|  | \$18,609.84 | \$372.63 |
| Total for MAJOR GROUP 75 | \$18,609.84 | \$372.63 |

MAJOR GROUP: 76 Miscellaneous Repair Services
Other


|  | N/A | N/A |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 76 | N/A | N/A |
|  | $\$ 9,954.72$ | $\$ 199.09$ |
| Total for MAJOR GROUP 78 | $\$ 9,954.72$ | $\$ 199.09$ | Other

MAJOR GROUP: 80 Health Services
Other


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Fairfax - General Recap

| A | Agriculture, Forestry, And Fishing | \$3,341.28 | \$66.83 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$38,396.08 | \$767.92 |
| D | Manufacturing | \$61,298.30 | \$1,226.03 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$253,440.96 | \$5,068.81 |
| F | Wholesale Trade | \$536,959.59 | \$10,739.21 |
| G | Retail Trade | \$764,645.68 | \$15,292.73 |
| H | Finance, Insurance, And Real Estate | \$1,889.46 | \$37.77 |
| I | Services | \$197,088.72 | \$3,942.18 |
|  | Other | \$3.00 | \$0.06 |
|  | Total for Fairfax- General | \$1,857,063.07 | \$37,141.54 |
| Fairfax Recap |  |  |  |
| A | Agriculture, Forestry, And Fishina |  | \$66.83 |
| C | Construction |  | \$767.92 |
| D | Manufacturina |  | \$1,226.03 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$5,068.81 |
| F | Wholesale Trade |  | \$10,739.21 |
| G | Retail Trade |  | \$15,292.73 |
| H | Finance, Insurance, And Real Estate |  | \$37.77 |
| 1 | Services |  | \$3,942.18 |
|  | Other |  | \$0.06 |
| Total for Fairfax |  |  | \$37,141.54 |

## ITEMS OF NOTE:

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

## Fairview - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 02 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 07 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ |  |

## DIVISION: C Construction

MAJOR GROUP: 17 Construction Special Trade Contractors
1751 Carpentry Work
Other

|  | $\$ 2,819.14$ | $\$ 56.38$ |
| ---: | ---: | ---: |
| N/A | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 17 | $\$ 6,520.96$ | $\$ 130.41$ |
| Total for DIVISION C | $\$ 6,520.96$ | $\$ 130.41$ |

## DIVISION: D Manufacturing

| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | \$366.05 | \$7.32 |
|  | Total for MAJOR GROUP 23 | \$366.05 | \$7.32 |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries |  |  |  |
| 2721 Periodicals: Publishing, or Publishing and Printing |  | \$110.95 | \$2.22 |
| 2759 Commercial Printing, NEC |  | \$520.50 | \$10.41 |
| 2771 Greeting Cards |  | \$43.59 | \$0.89 |
| Other |  | \$600.75 | \$12.02 |
|  | Total for MAJOR GROUP 27 | \$1,275.79 | \$25.54 |

MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment
Other

MAJOR GROUP:
36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment
Other

MAJOR GROUP:
37 Transportation Equipment
Other
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 39 | N/A | N/A |
| Total for DIVISION D | $\$ 2,335.23$ | $\$ 46.73$ |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Fairview - General continued...

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5091 Sporting and Recreational Goods and Supplies Other

|  | $\$ 222.93$ | $\$ 4.46$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 19,900.13$ | $\$ 398.01$ |
|  | $\$ 20,123.06$ | $\$ 402.47$ |


| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| :---: | :---: | :---: |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$401.69 | \$8.03 |
| 5142 Packaged Frozen Foods | \$1,391.80 | \$27.85 |
| 5153 Grain and Field Beans | \$404.50 | \$8.09 |
| 5199 Nondurable Goods, NEC | \$647.18 | \$12.94 |
| Other | \$1,550.23 | \$31.00 |
| Total for MAJOR GROUP 51 | \$4,395.40 | \$87.91 |
| Total for DIVISION F | \$24,518.46 | \$490.38 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware | y, And Mobile Home Dealers |  |  |
| Other |  | \$39,787.50 | \$795.76 |
|  | Total for MAJOR GROUP 52 | \$39,787.50 | \$795.76 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$8,905.22 | \$178.11 |
| 5399 Miscellaneous General Merchandise Stores |  | \$557.40 | \$11.15 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$10,176.12 | \$203.53 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other |  | \$3,699.00 | \$73.98 |
|  | Total for MAJOR GROUP 54 | \$3,699.00 | \$73.98 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5531 Auto and Home Supply Stores |  | \$17,744.65 | \$354.90 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | \$21,136.58 | \$422.74 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5632 Women's Accessory and Specialty Stores |  | \$504.37 | \$10.09 |
| 5651 Family Clothing Stores |  | \$4,017.55 | \$80.36 |
| 5661 Shoe Stores |  | \$950.81 | \$19.02 |
| Other |  | \$805.50 | \$16.11 |
|  | Total for MAJOR GROUP 56 | \$6,278.23 | \$125.58 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$2,107.76 | \$42.16 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$1,833.00 | \$36.66 |
| 5722 Household Appliance Stores |  | \$884.61 | \$17.69 |
| 5734 Computer and Computer Software Stores |  | \$521.50 | \$10.43 |
| Other |  | \$1,254.48 | \$25.09 |
|  | Total for MAJOR GROUP 57 | \$6,601.35 | \$132.03 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$2,587.04 | \$51.76 |
| 5961 Catalog and Mail-Order Houses |  | \$123,975.38 | \$2,480.99 |
| 5963 Direct Selling Establishments |  | \$3,665.67 | \$73.33 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$4,116.18 | \$82.33 |
| Other |  | \$15,451.89 | \$310.13 |
|  | Total for MAJOR GROUP 59 | \$149,796.16 | \$2,998.54 |
|  | Total for DIVISION G | \$237,474.94 | \$4,752.16 |



## Fairview - General continued... DIVISION: H Finance, Insurance, And Real Estate continued...




## Fairview - General Recap

| C | Construction | \$6,520.96 | \$130.41 |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$2,335.23 | \$46.73 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$96,324.07 | \$1,926.48 |
| F | Wholesale Trade | \$24,518.46 | \$490.38 |
| G | Retail Trade | \$237,474.94 | \$4,752.16 |
| H | Finance, Insurance, And Real Estate | \$4,076.08 | \$81.52 |
| I | Services | \$73,575.78 | \$1,471.54 |
|  | Other | \$673.85 | \$13.48 |
|  | Total for Fairview - General | \$445,499.37 | \$8,912.70 |

## Fairview Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturing | $\$ 130.41$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 46.73$ |
| F | Wholesale Trade | $\$ 1,926.48$ |
| G | Retail Trade | $\$ 490.38$ |
| H | Finance, Insurance, And Real Estate | $\$ 4,752.16$ |
| I | Services | $\$ 81.52$ |
|  | Other | $\$ 1,471.54$ |
|  | $\$ 13.48$ |  |

## ITEMS OF NOTE:

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

## Faith - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 02 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 1,514,777.64$ | $\$ 30,295.56$ |
| Total for MAJOR GROUP 07 | $\$ 1,514,777.64$ | $\$ 30,295.56$ |
| Total for DIVISION A | $\$ 1,567,261.84$ | $\$ 31,345.24$ |

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

| Other |  | Notal for MAJOR GROUP 15 |
| :--- | ---: | ---: |

## DIVISION: D Manufacturing

| MAJOR GROUP: <br> Other | 20 |  |  |
| :--- | :--- | :--- | :--- |

[^14]
# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Faith - General continued...
DIVISION: D Manufacturing continued...
Other
Taxable
Tax Due

| Other |  |  | \$6,989.41 | \$139.79 |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 31 | \$6,989.41 | \$139.79 |
| MAJOR GROUP: | 32 | Stone, Clay, Glass, And Concrete Products |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipm |  |  |
| Other |  |  | \$336.56 | \$6.73 |
|  |  | Total for MAJOR GROUP 34 | \$336.56 | \$6.73 |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Comp |  |  |
| Other |  |  | \$2,128.48 | \$42.57 |
|  |  | Total for MAJOR GROUP 36 | \$2,128.48 | \$42.57 |
| MAJOR GROUP: | 37 | Transportation Equipment |  |  |
| Other |  |  | \$813.50 | \$16.28 |
|  |  | Total for MAJOR GROUP 37 | \$813.50 | \$16.28 |
| MAJOR GROUP: | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical | oods; Watche |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 38 | N/A | N/A |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries |  |  |
| Other |  |  | \$12,285.78 | \$245.72 |
|  |  | Total for MAJOR GROUP 39 | \$12,285.78 | \$245.72 |
|  |  | Total for DIVISION D | \$100,671.32 | \$2,013.46 |

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


## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods
$\mathbf{5 0 1 3}$ Motor Vehicle Supplies and New Parts \$4,312.43 \$86.25
5044 Office Equipment

| $\$ 4,312.43$ | $\$ 86.25$ |
| ---: | ---: |
| $\$ 2,893.23$ | $\$ 57.89$ |
| $\$ 11,941.97$ | $\$ 238.84$ |
| $\$ 1,077.74$ | $\$ 21.55$ |
| $\$ 16,103.98$ | $\$ 322.08$ |
| $\$ 3,116.00$ | $\$ 62.32$ |
| $\$ 3,817.35$ | $\$ 76.36$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Faith - General continued

DIVISION: F Wholesale Trade continued...

| 5074 Plumbing and Heating Equipment and Supplies | \$8,651.37 | \$173.04 |
| :---: | :---: | :---: |
| 5085 Industrial Supplies | \$1,771.36 | \$35.43 |
| 5087 Service Establishment Equipment and Supplies | \$2,189.32 | \$43.79 |
| 5091 Sporting and Recreational Goods and Supplies | \$4,235.63 | \$84.73 |
| 5092 Toys and Hobby Goods and Supplies | \$2,050.99 | \$41.02 |
| 5094 Jewelry, Watches, Precious Stones, and Precious Metals | \$652.50 | \$13.05 |
| 5099 Durable Goods, NEC | \$3,563.92 | \$71.28 |
| Other | \$462,264.92 | \$9,287.51 |
| Total for MAJOR GROUP 50 | \$528,642.71 | \$10,615.14 |
| OR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$86,113.00 | \$1,722.26 |
| 5136 Men's and Boys' Clothing and Furnishings | \$7,224.69 | \$146.66 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$2,854.48 | \$57.09 |
| 5139 Footwear | \$1,845.57 | \$36.91 |
| 5141 Groceries, General Line | \$52,995.30 | \$1,059.91 |
| 5142 Packaged Frozen Foods | \$8,222.00 | \$164.44 |
| 5191 Farm Supplies | \$21,803.72 | \$436.22 |
| 5192 Books, Periodicals, and Newspapers | \$438.45 | \$8.78 |
| 5199 Nondurable Goods, NEC | \$3,537.50 | \$70.75 |
| Other | \$12,842.59 | \$256.84 |
| Total for MAJOR GROUP 51 | \$197,877.30 | \$3,959.86 |
| Total for DIVISION F | \$726,520.01 | \$14,575.00 |


| DIVISION: G Retail Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$1,352,764.71 | \$27,055.31 |
| 5251 Hardware Stores | \$3,256.76 | \$65.14 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$1,356,246.47 | \$27,124.95 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$90,876.87 | \$1,817.53 |
| 5331 Variety Stores | \$4,686.45 | \$93.73 |
| 5399 Miscellaneous General Merchandise Stores | \$4,784.58 | \$95.71 |
| Total for MAJOR GROUP 53 | \$100,347.90 | \$2,006.97 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$3,507,210.31 | \$70,144.18 |
| 5441 Candy, Nut, and Confectionery Stores | \$570.99 | \$11.42 |
| 5499 Miscellaneous Food Stores | \$15,776.44 | \$315.53 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$3,559,971.73 | \$71,199.42 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$533,865.82 | \$10,677.27 |
| Other | \$524,197.60 | \$10,483.96 |
| Total for MAJOR GROUP 55 | \$1,058,063.42 | \$21,161.23 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$559.00 | \$11.18 |
| 5621 Women's Clothing Stores | \$7,276.31 | \$145.54 |
| 5632 Women's Accessory and Specialty Stores | \$6,483.96 | \$129.68 |
| 5651 Family Clothing Stores | \$44,654.00 | \$893.13 |
| 5661 Shoe Stores | \$6,855.22 | \$137.13 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$131,342.51 | \$2,626.83 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$198,700.69 | \$3,977.27 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$8,683.95 | \$173.68 |
| 5719 Miscellaneous Homefurnishings Stores | \$7,468.39 | \$149.37 |
| 5722 Household Appliance Stores | \$8,668.57 | \$173.37 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$15,252.24 | \$305.05 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Faith - General continued...

DIVISION: G Retail Trade continued...

5736 Musical Instruments Stores
Other
MAJOR GROUP: 58 Eating And Drinking Places
5812 Eating Places
Other
MAJOR GROUP: 59 Miscellaneous Retail
$\mathbf{5 9 1 2}$ Drug Stores and Proprietary Stores
$\mathbf{5 9 2 1}$ Liquor Stores
$\mathbf{5 9 4 1}$ Sporting Goods Stores and Bicycle Shops
$\mathbf{5 9 4 2}$ Book Stores
$\mathbf{5 9 4 3}$ Stationery Stores
$\mathbf{5 9 4 5}$ Hobby, Toy, and Game Stores
$\mathbf{5 9 4 7}$ Gift, Novelty, and Souvenir Shops
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 8 4}$ Liquefied Petroleum Gas Dealers
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
Other

|  | $\$ 12,393.94$ | $\$ 247.89$ |
| ---: | ---: | ---: |
|  | $\$ 1,148.44$ | $\$ 22.97$ |
|  | $\$ 10,970.64$ | $\$ 219.41$ |
| Total for MAJOR GROUP 57 | $\$ 64,586.17$ | $\$ 1,291.74$ |
|  | $\$ 592,177.58$ | $\$ 11,843.56$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 58 | $\$ 603,929.33$ | $\$ 12,078.60$ |
|  |  |  |
|  | $\$ 128,988.84$ | $\$ 2,579.79$ |
|  | $\$ 293,475.58$ | $\$ 5,869.51$ |
|  | $\$ 14,947.27$ | $\$ 298.95$ |
|  | $\$ 5,418.91$ | $\$ 108.38$ |
|  | $\$ 11,885.39$ | $\$ 237.72$ |
|  | $\$ 7,614.06$ | $\$ 152.27$ |
|  | $\$ 7,864.91$ | $\$ 157.30$ |
|  | $\$ 918,598.89$ | $\$ 18,382.86$ |
|  | $\$ 93,895.20$ | $\$ 1,877.91$ |
|  | $\$ 162,133.97$ | $\$ 3,242.68$ |
|  | $\$ 133,679.81$ | $\$ 2,673.60$ |
|  | $\$ 1,938.92$ | $\$ 38.78$ |
|  | $\$ 1,780,441.75$ | $\$ 35,619.75$ |

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

MAJOR GROUP: 61 Non-depository Credit Institutions Other

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service 6411 Insurance Agents, Brokers, and Service

|  | $\$ 1,029.78$ | $\$ 20.60$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 60 | $\$ 1,029.78$ | $\$ 20.60$ |
|  | $\$ 13,828.04$ | $\$ 276.56$ |
| Total for MAJOR GROUP 61 | $\$ 13,828.04$ | $\$ 276.56$ |


|  | $\$ 9,237.63$ | $\$ 184.75$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 64 | $\$ 9,237.63$ | $\$ 184.75$ |

MAJOR GROUP: 65 Real Estate
$\mathbf{6 5 3 1}$ Real Estate Agents and Managers
Other

|  | $\$ 2,671.43$ | $\$ 53.43$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 65 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 3,846.43$ | $\$ 76.94$ |

MAJOR GROUP: 67 Holding And Other Investment Offices

## Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 30,165.99$ | $\$ 603.33$ |

DIVISION: I Services

| Other |  | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait |  | \$8,762.00 | \$175.24 |
| 7231 Beauty Shops |  | \$68,166.50 | \$1,363.32 |
| 7299 Miscellaneous Personal Services, NEC |  | \$5,946.52 | \$118.93 |
| Other |  | \$78,236.78 | \$1,564.74 |
|  | Total for MAJOR GROUP 72 | \$161,111.80 | \$3,222.23 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7311 Advertising Agencies |  | \$1,157.75 | \$23.16 |
| 7342 Disinfecting and Pest Control Services |  | \$7,966.54 | \$159.35 |
| 7349 Building Cleaning and Maintenance Services, NEC |  | \$42,704.97 | \$854.09 |
| 7359 Equipment Rental and Leasing, NEC |  | \$8,403.06 | \$168.09 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Faith - General continued...

DIVISION: I Services continued...

| 7371 Computer Programming Services | \$4,569.40 | \$91.40 |
| :---: | :---: | :---: |
| 7372 Prepackaged Software | \$89,574.22 | \$1,791.48 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$6,993.15 | \$139.87 |
| 7379 Computer Related Services, NEC | \$29,104.88 | \$582.09 |
| 7382 Security Systems Services | \$4,189.07 | \$83.81 |
| 7389 Miscellaneous Business Services | \$50,011.48 | \$1,009.34 |
| Other | \$26,147.27 | \$522.97 |
| Total for MAJOR GROUP 73 | \$270,821.79 | \$5,425.65 |
| JOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |
| 7538 General Automotive Repair Shops | \$55,406.24 | \$1,108.13 |
| Other | \$737,168.88 | \$14,743.39 |
| Total for MAJOR GROUP 75 | \$792,575.12 | \$15,851.52 |

MAJOR GROUP: 76 Miscellaneous Repair Services
7699 Repair Shops and Related Services, NEC
Other

MAJOR GROUP: 78 Motion Pictures
Other

MAJOR GROUP: 79 Amusement And Recreation Services
Other

|  | $\$ 13,513.96$ <br> $\mathrm{~N} / \mathrm{A}$ | $\$ 270.29$ |
| :---: | ---: | ---: |
| Total for MAJOR GROUP 76 | $\mathrm{N} / \mathrm{A}$ |  |
|  | $\$ 14,875.66$ | $\$ 297.52$ |
| Total for MAJOR GROUP 78 | $\$ 24,474.00$ | $\$ 489.48$ |
|  | $\$ 24,474.00$ | $\$ 489.48$ |
| Total for MAJOR GROUP 79 | $\$ 45,595.33$ | $\$ 911.91$ |
|  | $\$ 45,595.33$ | $\$ 911.91$ |

MAJOR GROUP: 80 Health Services
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 80 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 82 Educational Services
Other

MAJOR GROUP: 86 Membership Organizations
8661 Religious Organizations
Other

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 82 |  |  |



Faith - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 1,567,261.84$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 129,638.86$ |
| D | Manufacturing | $\$ 100,671.32$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 1,095,273.14$ |
| F | Wholesale Trade | $\$ 726,520.01$ |
| G | Retail Trade | $\$ 2,592.78$ |
| H | Finance, Insurance, And Real Estate | $\$ 2,013.46$ |
| I | Services | $\$ 21,905.44$ |
|  |  | $\$ 14,575.00$ |
|  | Total for Faith - General | $\$ 174,459.93$ |
|  | $\$ 603.33$ |  |

## Faith - Gross Receipts

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

## Faith - Gross Receipts continued...

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 49 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

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


## DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: I Services


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

## Taxable

Tax Due

## Faith - Gross Receipts Recap

| G | Retail Trade | \$1,517,522.32 | \$15,175.24 |
| :---: | :---: | :---: | :---: |
| 1 | Services | \$610,691.75 | \$6,106.94 |
|  | Other | \$7,468.74 | \$74.69 |
|  | Total for Faith-Gross Receipts | \$2,135,682.81 | \$21,356.87 |
| Faith Recap |  |  |  |
| A | Agriculture, Forestry, And Fishing |  | \$31,345.24 |
| C | Construction |  | \$2,592.78 |
| D | Manufacturing |  | \$2,013.46 |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services |  | \$21,905.44 |
| F | Wholesale Trade |  | \$14,575.00 |
| G | Retail Trade |  | \$189,635.17 |
| H | Finance, Insurance, And Real Estate |  | \$603.33 |
| 1 | Services |  | \$47,547.93 |
|  | Other |  | \$74.69 |
| Total for Faith |  |  | \$310,293.04 |

## ITEMS OF NOTE

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

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Faulkton - General continued...

DIVISION: D Manufacturing continued...
2721 Periodicals: Publishing, or Publishing and Printing

| $\$ 5,801.82$ | $\$ 116.04$ |  |
| ---: | ---: | ---: |
| $\$ 2,675.85$ | $\$ 53.52$ |  |
| $\$ 5,375.34$ | $\$ 107.50$ |  |
| $\$ 516.26$ | $\$ 10.34$ |  |
| $\$ 6,472.49$ | $\$ 129.45$ |  |
| $\$ 20,147.19$ | $\$ 402.95$ |  |
| Total for MAJOR GROUP 27 | $\$ 317.89$ | $\$ 6.36$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 28 Chemicals And Allied Products
2833 Medicinal Chemicals and Botanical Products
Other
2741 Miscellaneous Publishing
2752 Commercial Printing, Lithographic
2754 Commercial Printing, Gravure
2759 Commercial Printing, NEC
2771 Greeting Cards

Total for MAJOR GROUP 27
\$60,024.26
\$1,200.51

| $\mathbf{2 8 3 3}$ Medicinal Chemicals and Botanical Products |  | $\$ 714.00$ | $\$ 14.28$ |
| :--- | ---: | ---: | ---: |
| Other |  | $\$ 69,080.00$ | $\$ 1,381.60$ |
|  | Total for MAJOR GROUP 28 | $\$ 69,794.00$ | $\$ 1,395.88$ |





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


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due
Faulkton - General continued...
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...

| Total for MAJOR GROUP 42 | $\$ 133,067.01$ | $\$ 2,661.32$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 44 | $\$ 2,691.50$ | $\$ 53.83$ |
|  | $\$ 2,691.50$ | $\$ 53.83$ |

MAJOR GROUP: 45 Transportation By Air
Other
MAJOR GROUP: 47 Transportation Services
Other
MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone
4841 Cable and Other Pay Television Services
4899 Communications Services, NEC
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 45 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


| $\$ 191,479.82$ | $\$ 3,829.58$ |  |
| ---: | ---: | ---: |
|  | $\$ 400,464.81$ | $\$ 8,009.28$ |
|  | $\$ 69,239.50$ | $\$ 1,384.79$ |
|  | $\$ 11,748.45$ | $\$ 234.97$ |
|  | $\$ 3,239.19$ | $\$ 64.79$ |
| Total for MAJOR GROUP 48 | $\$ 676,171.77$ | $\$ 13,523.41$ |
|  | $\$ 1,443,357.06$ | $\$ 28,867.15$ |
| Total for MAJOR GROUP 49 | $\$ 1,443,357.06$ | $\$ 28,867.15$ |
| Total for DIVISION E | $\$ 2,268,505.04$ | $\$ 45,370.06$ |


| DIVISION: F Wholesale Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5012 Automobiles and Other Motor Vehicles | \$16,036.73 | \$320.74 |
| 5013 Motor Vehicle Supplies and New Parts | \$4,470.50 | \$89.41 |
| 5023 Homefurnishings | \$540.80 | \$10.82 |
| 5031 Lumber, Plywood, Millwork, and Wood Panels | \$25,750.13 | \$514.99 |
| 5032 Brick, Stone, and Related Construction Materials | \$36,817.25 | \$736.35 |
| 5044 Office Equipment | \$22,258.44 | \$445.19 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$39,330.11 | \$860.76 |
| 5046 Commercial Equipment, NEC | \$10,938.30 | \$218.76 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$95,576.01 | \$1,911.52 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$373,220.20 | \$7,464.40 |
| 5064 Electrical Appliances, Television and Radio Sets | \$731.19 | \$14.62 |
| 5065 Electronic Parts and Equipment, NEC | \$4,689.00 | \$93.78 |
| 5072 Hardware | \$909.49 | \$18.20 |
| 5074 Plumbing and Heating Equipment and Supplies | \$109,448.96 | \$2,188.95 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$22,162.01 | \$443.27 |
| 5082 Construction and Mining Machinery and Equipment | \$34,881.91 | \$697.65 |
| 5083 Farm and Garden Machinery and Equipment | \$28,999.57 | \$579.98 |
| 5084 Industrial Machinery and Equipment | \$50,069.09 | \$1,001.38 |
| 5085 Industrial Supplies | \$5,442.97 | \$108.86 |
| 5087 Service Establishment Equipment and Supplies | \$12,226.69 | \$244.55 |
| 5091 Sporting and Recreational Goods and Supplies | \$8,003.02 | \$160.07 |
| 5092 Toys and Hobby Goods and Supplies | \$3,061.60 | \$61.23 |
| 5094 Jewelry, Watches, Precious Stones, and Precious Metals | \$600.50 | \$12.01 |
| 5099 Durable Goods, NEC | \$7,620.54 | \$152.43 |
| Other | \$76,027.40 | \$1,520.55 |
| Total for MAJOR GROUP 50 | \$989,812.41 | \$19,870.47 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5112 Stationery and Office Supplies | \$1,944.65 | \$38.89 |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$27,318.00 | \$546.36 |
| 5131 Piece Goods, Notions, and Other Dry Goods | \$2,853.00 | \$57.06 |
| 5136 Men's and Boys' Clothing and Furnishings | \$7,866.55 | \$168.05 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$14,444.96 | \$288.92 |
| 5139 Footwear | \$1,749.50 | \$34.99 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Faulkton - General continued...

DIVISION: F Wholesale Trade continued...

| $\mathbf{5 1 4 1}$ Groceries, General Line |  | $\$ 12,895.83$ | $\$ 257.93$ |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 1 4 2}$ Packaged Frozen Foods | $\$ 13,392.71$ | $\$ 267.87$ |  |
| $\mathbf{5 1 4 5}$ Confectionery | $\$ 1,946.42$ | $\$ 38.92$ |  |
| $\mathbf{5 1 4 9}$ Groceries and Related Products, NEC |  | $\$ 132,867.84$ | $\$ 2,657.36$ |
| $\mathbf{5 1 9 1}$ Farm Supplies | $\$ 38,284.85$ | $\$ 765.72$ |  |
| $\mathbf{5 1 9 2}$ Books, Periodicals, and Newspapers | $\$ 36,809.72$ | $\$ 736.21$ |  |
| $\mathbf{5 1 9 3}$ Flowers, Nursery Stock, and Florists' Supplies | $\$ 1,013.50$ | $\$ 20.27$ |  |
| $\mathbf{5 1 9 9}$ Nondurable Goods, NEC | $\$ 16,377.08$ | $\$ 327.55$ |  |
| Other |  | $\$ 149,428.55$ | $\$ 2,988.59$ |
|  |  | $\$ 459,193.16$ | $\$ 9,194.69$ |
|  |  | Total for MAJOR GROUP 51 | $\$ 29,065.16$ |

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$640,247.89 | \$12,804.97 |
| 5251 Hardware Stores | \$701,633.07 | \$14,032.69 |
| Other | \$1,760.88 | \$35.22 |
| Total for MAJOR GROUP 52 | \$1,343,641.84 | \$26,872.88 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$182,176.07 | \$3,643.52 |
| 5331 Variety Stores | \$431,564.18 | \$8,631.29 |
| 5399 Miscellaneous General Merchandise Stores | \$22,409.11 | \$448.18 |
| Total for MAJOR GROUP 53 | \$636,149.36 | \$12,722.99 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$1,896,288.71 | \$37,925.78 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$2,093.35 | \$41.87 |
| 5441 Candy, Nut, and Confectionery Stores | \$1,887.36 | \$37.74 |
| 5499 Miscellaneous Food Stores | \$54,496.03 | \$1,089.98 |
| Other | \$15,880.03 | \$317.60 |
| Total for MAJOR GROUP 54 | \$1,970,645.48 | \$39,412.97 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$120,422.89 | \$2,408.43 |
| 5541 Gasoline Service Station | \$1,659,299.81 | \$33,186.01 |
| Other | \$1,870.28 | \$37.41 |
| Total for MAJOR GROUP 55 | \$1,781,592.98 | \$35,631.85 |

MAJOR GROUP: 56 Apparel And Accessory Stores
$\mathbf{5 6 1 1}$ Men's and Boys' Clothing and Accessory Stores \$740.51 \$14.81
5621 Women's Clothing Stores \$34,601.15 \$692.02
5632 Women's Accessory and Specialty Stores $\$ 188.7$
5641 Children's and Infants' Wear Stores
\$5,859.08 \$119.94
5651 Family Clothing Stores
\$87,274.69
\$1,745.51
5661 Shoe Stores
\$17,816.33 \$356.33
5699 Miscellaneous Apparel and Accessory Stores

| $\$ 167,663.82$ | $\$ 238.72$ |
| ---: | ---: |


| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5712 Furniture Stores |  | \$93,897.94 | \$1,877.98 |
| 5713 Floor Coverings Stores |  | \$63,761.16 | \$1,275.24 |
| 5714 Drapery, Curtain, and Upholstery Stores |  | \$389,670.70 | \$7,793.43 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$182,744.64 | \$3,654.90 |
| 5722 Household Appliance Stores |  | \$73,309.58 | \$1,466.20 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$372,450.10 | \$7,449.00 |
| 5734 Computer and Computer Software Stores |  | \$28,713.31 | \$574.27 |
| 5736 Musical Instruments Stores |  | \$2,108.55 | \$42.17 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 57 | \$1,207,556.43 | \$24,151.20 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$108,112.56 | \$2,162.26 |
| 5813 Drinking Places |  | \$241,718.01 | \$4,834.41 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due
Faulkton - General continued...
DIVISION: G Retail Trade continued...

|  | Total for MAJOR GROUP 58 | \$349,830.57 | \$6,996.67 |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5921 Liquor Stores |  | \$3,638.94 | \$72.79 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$68,098.56 | \$1,361.97 |
| 5942 Book Stores |  | \$34,946.84 | \$698.96 |
| 5943 Stationery Stores |  | \$36,786.63 | \$735.72 |
| 5945 Hobby, Toy, and Game Stores |  | \$5,113.54 | \$102.27 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$23,177.58 | \$470.20 |
| 5961 Catalog and Mail-Order Houses |  | \$1,448,234.35 | \$28,971.92 |
| 5963 Direct Selling Establishments |  | \$113,194.61 | \$2,263.96 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$185,335.42 | \$3,713.28 |
| Other |  | \$236,155.85 | \$4,723.09 |
|  | Total for MAJOR GROUP 59 | \$2,154,682.32 | \$43,114.16 |
|  | Total for DIVISION G | \$9,611,762.80 | \$192,258.79 |




# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

 <br> <br> Returns Filed: January 2021 to December 2021 (Calendar Year)}

Taxable
Tax Due

## Faulkton - General continued...

DIVISION: I Services continued...


DIVISION: J Public Administration
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance

| Other |  |  | Total for MAJOR GROUP 91 | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | N/A | N/A |
| MAJOR GROUP: | 97 | National Security And International Affairs |  |  |  |
| Other |  |  | Total for MAJOR GROUP 97 | N/A | N/A |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for DIVISION J | N/A | N/A |

## Faulkton - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 1,155,891.62$ | $\$ 23,117.87$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 322,916.80$ | $\$ 6,458.36$ |
| D | Manufacturing | $\$ 357,260.28$ | $\$ 7,145.28$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 2,268,505.04$ | $\$ 45,370.06$ |
| F | Wholesale Trade | $\$ 1,449,005.57$ | $\$ 29,065.16$ |
| G | Retail Trade | $\$ 9,611,762.80$ | $\$ 192,258.79$ |
| H | Finance, Insurance, And Real Estate | $\$ 84,354.85$ | $\$ 1,687.09$ |
| I | Services | $\$ 2,445,652.31$ | $\$ 48,914.19$ |
|  | Other | $\$ 20,967.69$ | $\$ 419.35$ |
|  |  |  | $\$ 17,716,316.96$ |
|  |  |  | $\$ 354,436.15$ |


| Faulkton- Gross Receipts |  |  |  |
| :---: | :---: | :---: | :---: |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 17 Construction Special Trade Contractors Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 17 | N/A | N/A |
|  | Total for DIVISION C | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food And Kindred Products |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A |


| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |
| :--- | ---: | :--- |
| MAJOR GROUP: | 49 |  |
| Other |  |  |

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

## Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 50 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION F | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 53 Other | General Merchandise Stores | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 | Food Stores |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 | Apparel And Accessory Stores |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A |
| MAJOR GROUP: 57 | Home Furniture, Furnishings, And Equipment Stores |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A |
| MAJOR GROUP: 58 | Eating And Drinking Places |  |  |
| 5812 Eating Places |  | \$11,112.91 | \$111.14 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | \$250,596.85 | \$2,506.01 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Faulkton - Gross Receipts continued... <br> DIVISION: G Retail Trade continued... <br> MAJOR GROUP: 59 Miscellaneous Retail <br> Other

|  | $\$ 25,524.89$ | $\$ 255.25$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 59 | $\$ 25,524.89$ | $\$ 255.25$ |
| Total for DIVISION G | $\$ 732,253.71$ | $\$ 7,322.58$ |



Faulkton - Gross Receipts Recap
Retail Trade

|  | $\$ 732,253.71$ | $\$ 7,322.58$ |
| :--- | ---: | ---: |
|  | $\$ 287,886.76$ | $\$ 2,878.88$ |
|  | $\$ 261,410.72$ |  |
| Total for Faulkton - Gross Receipts | $\$ 1,281,551.19$ | $\$ 12,814.09$ |
|  |  |  |

## Faulkton Recap

| A | Aariculture, Forestry, And Fishina | $\$ 23,117.87$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 6,458.36$ |
| D | Manfacturina | $\$, 145.28$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 45,370.06$ |
| F | Wholesale Trade | $\$ 29,065.16$ |
| G | Retail Trade | $\$ 199,581.37$ |
| H | Finance, Insurance, And Real Estate | $\$ 1,687.09$ |
| I | Services | $\$ 51,793.07$ |
|  | Other |  |
|  |  | $\$ 3,033.44$ |

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

Returns Filed: January 2021 to December 2021 (Calendar Year)
Taxable

## ITEMS OF NOTE:

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

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Flandreau - General continued...

DIVISION: D Manufacturing continued...

| Other |  |  | \$8,955.46 | \$179.10 |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 23 | \$8,955.46 | \$179.10 |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture |  |  |  |  |
| Other |  |  | \$6,155.35 | \$123.11 |
|  |  | Total for MAJOR GROUP 24 | \$6,155.35 | \$123.11 |
| MAJOR GROUP: | 25 Furniture And Fixtures |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 25 | N/A | N/A |
| MAJOR GROUP: <br> Other | 26 Paper And Allied Products |  |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 26 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries |  |  |  |  |
| 2711 Newspapers: Publishing, or Publishing and Printing |  |  | \$89,220.44 | \$1,784.43 |
| 2721 Periodicals: Publishing, or Publishing and Printing |  |  | \$10,056.36 | \$201.15 |
| 2731 Books: Publishing, or Publishing and Printing |  |  | \$6,625.07 | \$132.51 |
| 2741 Miscellaneous Publishing |  |  | \$6,100.82 | \$122.02 |
| 2752 Commercial Printing, Lithographic |  |  | \$24,937.88 | \$498.78 |
| 2754 Commercial Printing, Gravure |  |  | \$2,828.62 | \$56.58 |
| 2759 Commercial Printing, NEC |  |  | \$21,852.78 | \$437.06 |
| 2771 Greeting Cards |  |  | \$685.71 | \$13.71 |
| Other |  |  | \$680.27 | \$13.61 |
|  |  | Total for MAJOR GROUP 27 | \$162,987.95 | \$3,259.85 |
| MAJOR GROUP: 28 Chemicals And Allied Products |  |  |  |  |
| 2844 Perfumes, Cosmetics, and Other Toilet Preparations |  |  | \$16,327.10 | \$326.55 |
| Other |  |  | \$56,323.94 | \$1,126.48 |
|  |  | Total for MAJOR GROUP 28 | \$72,651.04 | \$1,453.03 |
| MAJOR GROU Other | 29 Petroleum Refining And Related Indu |  |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 29 | N/A | N/A |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products |  |  |  |  |
| 3089 Plastics Products, NEC |  |  | \$617.03 | \$12.34 |
| Other |  |  | \$56,977.35 | \$1,139.55 |
|  |  | Total for MAJOR GROUP 30 | \$57,594.38 | \$1,151.89 |
| MAJOR GROUP: <br> Other | 31 Leather And Leather Products |  |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 31 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products |  |  |  |  |
| 3273 Ready-Mixed Concrete |  |  | \$201,596.76 | \$4,031.94 |
| Other |  |  | \$29,810.37 | \$596.21 |
|  |  | Total for MAJOR GROUP 32 | \$231,407.13 | \$4,628.15 |




# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Flandreau - General continued...

## DIVISION: D Manufacturing continued...

| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling In | ments; Photographic, Medi | ds; Watch |  |
| :---: | :---: | :---: | :---: |
| Other |  | \$39,006.80 | \$780.15 |
|  | Total for MAJOR GROUP 38 | \$39,006.80 | \$780.15 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries |  |  |  |
| 3949 Sporting and Athletic Goods, NEC |  | \$12,323.89 | \$246.48 |
| 3999 Manufacturing Industries, NEC |  | \$1,092.85 | \$21.86 |
| Other |  | \$2,482.07 | \$49.64 |
|  | Total for MAJOR GROUP 39 | \$15,898.81 | \$317.98 |
|  | Total for DIVISION D | \$832,875.31 | 6,657.66 |


| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| 4212 Local Trucking Without Storage |  | \$126,793.14 | \$2,535.85 |
| 4225 General Warehousing and Storage |  | \$80,697.65 | \$1,613.95 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$209,482.29 | \$4,189.63 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| 4499 Water Transportation Services, NEC |  | \$5,602.54 | \$112.05 |
|  | Total for MAJOR GROUP 44 | \$5,602.54 | \$112.05 |
| MAJOR GROUP: 47 Transportation Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$685,121.77 | \$13,702.44 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$153,851.71 | \$3,077.05 |
| 4841 Cable and Other Pay Television Services |  | \$1,066,566.77 | \$21,331.33 |
| 4899 Communications Services, NEC |  | \$35,065.79 | \$701.33 |
| Other |  | \$10,951.55 | \$219.03 |
|  | Total for MAJOR GROUP 48 | \$1,951,557.59 | \$39,031.18 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| 4959 Sanitary Services, NEC |  | \$6,286.23 | \$125.73 |
| Other |  | \$2,633,687.40 | \$52,673.77 |
|  | Total for MAJOR GROUP 49 | \$2,639,973.63 | \$52,799.50 |
|  | Total for DIVISION E | \$4,807,016.05 | \$96,140.36 |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5012 Automobiles and Other Motor Vehicles \$14,462.24 \$289.24
$\mathbf{5 0 1 3}$ Motor Vehicle Supplies and New Parts $\quad \$ 9,699.69$
5014 Tires and Tubes $\$ 642.43 \quad \$ 12.85$
5023 Homefurnishings
\$1,359.95 \$27.20
5031 Lumber, Plywood, Millwork, and Wood Panels
5032 Brick, Stone, and Related Construction Materials
\$32,256.26
\$645.13
\$64,355.04
\$1,287.10
5044 Office Equipment
\$64,366.62
\$1,287.33
5045 Computers and Computer Peripheral Equipment and Software \$34,591.46 \$691.79
5046 Commercial Equipment, NEC
\$43,050.62
\$861.01
5047 Medical, Dental, and Hospital Equipment and Supplies
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction
\$135,685.74
\$2,713.72
1,527,011.42
\$30,540.24

5064 Electrical Appliances, Television and Radio Sets
\$4,985.21
$\$ 99.71$
5065 Electronic Parts and Equipment, NEC $\quad \$ 5.407 .45$ \$108.15
5072 Hardware
5074 Plumbing and Heating Equipment and Supplies
$\$ 14,504.35 \quad \$ 290.09$

5075 Warm Air Heating and Air-Conditioning Equipment and Supplies
\$189,326.53
\$3,786.52

5083 Farm and Garden Machinery and Equipment
5084 Industrial Machinery and Equipment
\$1,890.56
\$37.81

5084 Industrial Machinery and Equipment

5085 Industrial Supplies
\$16,550.94
\$331.01

5087 Service Establishment Equipment and Supplies
\$117,937.48
\$2,358.75
\$31,760.09
\$635.19

5091 Sporting and Recreational Goods and Supplies
\$15,393.12
$\$ 960.74$
\$307.88

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Flandreau - General continued...

DIVISION: F Wholesale Trade continued...

| 5092 Toys and Hobby Goods and Supplies |  | \$25,456.44 | \$509.13 |
| :---: | :---: | :---: | :---: |
| 5094 Jewelry, Watches, Precious Stones, and Precious Metals |  | \$2,051.08 | \$41.02 |
| 5099 Durable Goods, NEC |  | \$56,007.96 | \$1,120.16 |
| Other |  | \$1,080,933.35 | \$21,618.65 |
|  | Total for MAJOR GROUP 50 | \$3,537,722.48 | \$70,754.42 |

112 Stationery and Office Supplies
5122 Drugs, Drug Proprietaries, and Druggists' Sundries
5136 Men's and Boys' Clothing and Furnishings
5137 Women's, Children's, and Infants' Clothing and Accessories
5139 Footwear
5142 Packaged Frozen Foods
5143 Dairy Products, Except Dried or Canned
5149 Groceries and Related Products, NEC
5153 Grain and Field Beans
5169 Chemicals and Allied Products, NEC
5191 Farm Supplies
5192 Books, Periodicals, and Newspapers
5193 Flowers, Nursery Stock, and Florists' Supplies
5199 Nondurable Goods, NEC
Other

|  | $\$ 429.65$ | $\$ 8.61$ |
| ---: | ---: | ---: |
| $\$ 25,620.83$ | $\$ 512.42$ |  |
| $\$ 11,949.02$ | $\$ 245.78$ |  |
| $\$ 14,513.26$ | $\$ 290.28$ |  |
| $\$ 12,087.04$ | $\$ 241.74$ |  |
| $\$ 20,332.86$ | $\$ 406.66$ |  |
| $\$ 1,564.39$ | $\$ 31.29$ |  |
| $\$ 4,307.96$ | $\$ 107.94$ |  |
| $\$ 3,177.00$ | $\$ 63.54$ |  |
|  | $\$ 4,078.89$ | $\$ 81.60$ |
|  | $\$ 65,671.92$ | $\$ 1,313.59$ |
| $\$ 505.31$ | $\$ 10.10$ |  |
|  | $\$ 2,876.50$ | $\$ 57.53$ |
|  | $\$ 6,216.70$ | $\$ 124.33$ |
| Total for MAJOR GROUP 51 | $\$ 308,362.24$ | $\$ 6,167.27$ |
|  | $\$ 481,693.57$ | $\$ 9,662.68$ |


| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$1,437,522.20 | \$28,750.47 |
| 5251 Hardware Stores | \$109,119.82 | \$2,182.41 |
| 5261 Retail Nurseries, Lawn and Garden Supply Stores | \$5,095.05 | \$101.90 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$1,560,657.63 | \$31,213.19 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$393,760.19 | \$7,875.20 |
| 5331 Variety Stores | \$2,353,356.97 | \$47,067.16 |
| 5399 Miscellaneous General Merchandise Stores | \$29,525.18 | \$590.52 |
| Total for MAJOR GROUP 53 | \$2,776,642.34 | \$55,532.88 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$3,063,654.57 | \$61,273.10 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$4,642.50 | \$92.85 |
| 5441 Candy, Nut, and Confectionery Stores | \$2,153.16 | \$43.07 |
| 5461 Retail Bakeries | \$331,276.94 | \$6,625.53 |
| 5499 Miscellaneous Food Stores | \$30,646.08 | \$612.92 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$3,446,750.24 | \$68,935.01 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$2,976,938.60 | \$59,538.79 |
| 5541 Gasoline Service Station | \$2,255,492.94 | \$45,109.85 |
| 5571 Motorcycle Dealers | \$2,060.55 | \$41.22 |
| Other | \$10,074.12 | \$201.49 |
| Total for MAJOR GROUP 55 | \$5,244,566.21 | \$104,891.35 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$4,519.93 | \$90.40 |
| 5621 Women's Clothing Stores | \$32,244.29 | \$644.87 |
| 5632 Women's Accessory and Specialty Stores | \$28,255.11 | \$565.10 |
| 5641 Children's and Infants' Wear Stores | \$12,079.31 | \$241.60 |
| 5651 Family Clothing Stores | \$138,730.96 | \$2,774.63 |
| 5661 Shoe Stores | \$34,626.65 | \$692.55 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$55,807.17 | \$1,116.17 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Flandreau - General continued...

DIVISION: G Retail Trade continued...



MAJOR GROUP: 67 Holding And Other Investment Offices

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Flandreau - General continued...

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

## Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 542,446.42$ | $\$ 10,848.95$ |

## DIVISION: I Services



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Flandreau - General continued...

## DIVISION: I Services continued...

| MAJOR GROUP: 82 Educational Services |  |  |  |
| :---: | :---: | :---: | :---: |
| 8221 Colleges, Universities, and Professional Schools |  | \$2,873.71 | \$57.47 |
| 8299 Schools and Educational Services NEC |  | \$3,617.58 | \$72.36 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 82 | \$6,589.04 | \$131.79 |
| MAJOR GROUP: 83 Social Services |  |  |  |
| 8322 Individual and Family Social Services |  | \$1,087.19 | \$21.74 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 83 | \$1,115.29 | \$22.30 |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations |  | \$13,436.42 | \$268.76 |
| Other |  | \$1,761.61 | \$35.25 |
|  | Total for MAJOR GROUP 86 | \$15,198.03 | \$304.01 |
| MAJOR GROUP: 87 Engineering, Accounting, Research | ment, And Related Services |  |  |
| 8711 Engineering Services |  | \$79,522.49 | \$1,590.46 |
| 8713 Surveying Services |  | \$47,266.49 | \$945.33 |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$294,061.23 | \$5,881.24 |
| 8734 Testing Laboratories |  | \$24,491.31 | \$489.83 |
| 8742 Management Consulting Services |  | \$157,309.64 | \$3,146.20 |
| 8748 Business Consulting Services, NEC |  | \$28,183.32 | \$563.67 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 87 | \$631,706.95 | \$12,634.18 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  | \$213,749.41 | \$4,274.99 |
|  | Total for MAJOR GROUP 89 | \$213,749.41 | \$4,274.99 |
|  | Total for DIVISION I | \$5,919,666.61 | \$119,136.18 |

## Flandreau - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 995,539.72$ | $\$ 19,910.84$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 1,303,316.31$ | $\$ 26,066.34$ |
| D | Manufacturing | $\$ 832,875.31$ | $\$ 16,657.66$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 4,807,016.05$ | $\$ 96,140.36$ |
| F | Wholesale Trade | $\$ 4,019,416.05$ | $\$ 80,417.10$ |
| G | Retail Trade | $\$ 21,876,009.70$ | $\$ 437,550.49$ |
| H | Finance, Insurance, And Real Estate | $\$ 542,446.42$ | $\$ 10,848.95$ |
| I | Services | $\$ 5,99,666.61$ | $\$ 119,136.18$ |
|  | Other | $\$ 3,023.26$ | $\$ 60.46$ |
|  |  |  | $\$ 40,299,309.43$ |
|  |  |  | $\$ 806,788.38$ |

## Flandreau - Gross Receipts

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

Other

MAJOR GROUP:

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 20 | N/A |  |

Other
38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 38 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services

## Other

|  | N/A | N/A |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## Flandreau - Gross Receipts continued...

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
Other
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
Other

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers


## DIVISION: I Services

| MAJOR GROUP: Other | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |
| :---: | :---: | :---: | :---: | :---: |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: | 72 | Personal Services |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: | 80 | Health Services |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 87 | N/A | N/A |
|  |  | Total for DIVISION I | \$17,900.70 | \$179.03 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due
Flandreau - Gross Receipts Recap

| F | Wholesale Trade | $\$ 504.08$ | $\$ 5.04$ |
| :--- | :--- | ---: | ---: |
| G | Retail Trade | $\$ 3,973,216.61$ | $\$ 39,732.15$ |
| I | Services | $\$ 17,900.70$ | $\$ 179.03$ |
|  | Other |  | $\$ 27,744.88$ |
|  |  |  | $\$ 4,019,366.27$ |

## Flandreau Recap

| A | Aariculture, Forestry, And Fishing |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 19,910.84$ |
| D | Manufacturinq | $\$ 26,066.34$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 16,657.66$ |
| F | Wholesale Trade | $\$ 96,140.36$ |
| G | Retail Trade | $\$ 80,422.14$ |
| H | Finance, Insurance, And Real Estate | $\$ 477,282.64$ |
| I | Services | $\$ 10,848.95$ |
|  | Other | $\$ 119,315.21$ |
|  | $\$ 337.91$ |  |
|  | Total for Flandreau | $\$ 8$ |

## ITEMS OF NOTE:

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

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

## Returns Filed: January 2021 to December 2021 (Calendar Year)

## Florence - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 01 Agricultural Production Crops Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 01 | N/A | N/A |
|  | $\$ 3,562.11$ | $\$ 71.24$ |
|  | $\$ 13,083.42$ | $\$ 261.67$ |
|  | $\$ 19,473.56$ | $\$ 389.47$ |
| Total for MAJOR GROUP 07 | $\$ 36,119.09$ | $\$ 722.38$ |
| Total for DIVISION A | $\$ 36,279.99$ | $\$ 725.60$ |

DIVISION: C Construction
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

| Other | Total for MAJOR GROUP 15 | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  |  | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |  |
| 1711 Plumbing, Heating, and Air-Conditioning |  | \$21,928.75 | \$438.58 |
| 1731 Electrical Work |  | \$3,443.74 | \$68.87 |
| 1799 Special Trade Contractors, NEC |  | \$66,318.65 | \$1,326.38 |
| Other |  | \$3,929.51 | \$78.58 |
|  | Total for MAJOR GROUP 17 | \$95,620.65 | \$1,912.41 |
|  | Total for DIVISION C | \$95,660.81 | \$1,913.21 |

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

| Other |  | Total for MAJOR GROUP 20 | \$5,752.08 | \$115.04 |
| :---: | :---: | :---: | :---: | :---: |
|  |  |  | \$5,752.08 | \$115.04 |
| MAJOR GROUP: | 22 Textile Mill Products |  |  |  |
| Other |  |  | N/A | N/A |
|  | Total for MAJOR GROUP 22 |  | N/A | N/A |



| MAJOR GROUP: | 30 | Rubber And Miscellaneous Plastics Products |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | \$15,116.90 | \$302.34 |
|  |  |  | Total for MAJOR GROUP 30 | \$15,116.90 | \$302.34 |
| MAJOR GROUP: | 31 | Leather And Leather Products |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 31 | N/A | N/A |
| MAJOR GROUP: | 32 | Stone, Clay, Glass, And Concrete Products |  |  |  |
| Other |  |  |  | \$45,628.75 | \$912.59 |
|  |  |  | Total for MAJOR GROUP 32 | \$45,628.75 | \$912.59 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Florence - General continued...

DIVISION: D Manufacturing continued...
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment Other

|  | $\$ 236.75$ | $\$ 4.74$ |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 34 | $\$ 236.75$ | $\$ 4.74$ |
| Computer Equipment | $\$ 5,674.32$ | $\$ 113.49$ |
| Total for MAJOR GROUP 35 | $\$ 5,674.32$ | $\$ 113.49$ |

MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment

| Other |  |  |  | \$2,330.50 | \$46.61 |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | Total for MAJOR GROUP 36 | \$2,330.50 | \$46.61 |
| MAJOR GROUP: | 37 | Transportation Equipment |  |  |  |
| Other |  |  |  | \$1,358.73 | \$27.17 |
|  |  |  | Total for MAJOR GROUP 37 | \$1,358.73 | \$27.17 |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 39 | N/A | N/A |
|  |  |  | Total for DIVISION D | \$103,451.57 | 2,069.08 |


| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$35,451.89 | \$709.03 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$35,959.89 | \$719.19 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$113,031.78 | \$2,260.64 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$127,548.35 | \$2,550.97 |
| 4841 Cable and Other Pay Television Services |  | \$43,687.50 | \$873.75 |
| 4899 Communications Services, NEC |  | \$6,552.62 | \$131.06 |
| Other |  | \$1,303.50 | \$26.07 |
|  | Total for MAJOR GROUP 48 | \$292,123.75 | \$5,842.49 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$317,214.70 | \$6,344.29 |
|  | Total for MAJOR GROUP 49 | \$317,214.70 | \$6,344.29 |
|  | Total for DIVISION E | \$646,718.84 | \$12,934.38 |


| DIVISION: F Wholesale Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5013 Motor Vehicle Supplies and New Parts | \$841.50 | \$16.83 |
| 5044 Office Equipment | \$1,773.42 | \$35.47 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$4,544.39 | \$90.88 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$1,467.80 | \$29.35 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$6,165.82 | \$123.32 |
| 5064 Electrical Appliances, Television and Radio Sets | \$2,168.39 | \$43.37 |
| 5074 Plumbing and Heating Equipment and Supplies | \$24,620.58 | \$492.40 |
| 5085 Industrial Supplies | \$4,542.80 | \$90.85 |
| 5091 Sporting and Recreational Goods and Supplies | \$4,665.40 | \$93.34 |
| 5092 Toys and Hobby Goods and Supplies | \$2,374.00 | \$47.48 |
| Other | (\$2,538,916.22) | (\$50,778.32) |
| Total for MAJOR GROUP 50 | (\$2,485,752.12) | (\$49,715.03) |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$4,070.00 | \$81.40 |
| 5136 Men's and Boys' Clothing and Furnishings | \$1,850.09 | \$38.88 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$2,599.72 | \$52.00 |
| 5139 Footwear | \$364.83 | \$7.29 |
| 5142 Packaged Frozen Foods | \$2,238.69 | \$44.77 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Florence - General continued...

DIVISION: F Wholesale Trade continued...

## Other

|  | $\$ 36,604.19$ | $\$ 790.21$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 51 | $\$ 47,727.52$ | $\$ 1,014.55$ |
| Total for DIVISION F | $(\$ 2,438,024.60)$ | $(\$ 48,700.48)$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$128,015.78 | \$2,560.31 |
| 5251 Hardware Stores | \$1,731.13 | \$34.62 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$130,113.81 | \$2,602.27 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$50,077.41 | \$1,001.56 |
| 5331 Variety Stores | \$661.85 | \$13.24 |
| 5399 Miscellaneous General Merchandise Stores | \$11,710.55 | \$234.21 |
| Total for MAJOR GROUP 53 | \$62,449.81 | \$1,249.01 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$109,274.45 | \$2,195.91 |
| 5499 Miscellaneous Food Stores | \$2,652.90 | \$53.05 |
| Other | \$20,742.47 | \$414.84 |
| Total for MAJOR GROUP 54 | \$132,669.82 | \$2,663.80 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$10,580.34 | \$211.60 |
| Other | \$53,374.38 | \$1,067.49 |
| Total for MAJOR GROUP 55 | \$63,954.72 | \$1,279.09 |


| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| :---: | :---: | :---: |
| 5621 Women's Clothing Stores | \$9,599.01 | \$191.99 |
| 5632 Women's Accessory and Specialty Stores | \$2,916.62 | \$58.33 |
| 5651 Family Clothing Stores | \$25,235.69 | \$504.73 |
| 5661 Shoe Stores | \$6,460.14 | \$129.20 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$3,824.99 | \$76.50 |
| Other | \$2,063.56 | \$41.27 |
| Total for MAJOR GROUP 56 | \$50,100.01 | \$1,002.02 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$62,564.88 | \$1,251.31 |
| 5719 Miscellaneous Homefurnishings Stores | \$4,777.50 | \$95.55 |
| 5722 Household Appliance Stores | \$30,999.16 | \$620.00 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$5,281.16 | \$105.62 |
| 5734 Computer and Computer Software Stores | \$1,862.22 | \$37.25 |
| Other | \$1,675.09 | \$33.50 |


| MAJOR GROUP: 58 Eating And Drinking Places Other |  | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$7,126.08 | \$142.52 |
| 5942 Book Stores |  | \$3,164.85 | \$63.30 |
| 5943 Stationery Stores |  | \$8,071.08 | \$161.45 |
| 5945 Hobby, Toy, and Game Stores |  | \$1,898.44 | \$37.98 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$3,430.21 | \$69.99 |
| 5961 Catalog and Mail-Order Houses |  | \$480,008.92 | \$9,601.99 |
| 5963 Direct Selling Establishments |  | \$31,142.20 | \$622.89 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$71,203.57 | \$1,422.69 |
| Other |  | \$3,220.16 | \$64.40 |
|  | Total for MAJOR GROUP 59 | \$609,265.51 | \$12,187.21 |
|  | Total for DIVISION G | \$1,682,137.07 | \$33,655.11 |

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

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

Returns Filed: January 2021 to December 2021 (Calendar Year)
Taxable
Tax Due

## Florence - General continued...

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

## Other

MAJOR GROUP: 63 Insurance Carriers
Other
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
6411 Insurance Agents, Brokers, and Service

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 60 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 63 | $\$ 1,218.00$ | $\$ 24.36$ |
|  | $\$ 1,218.00$ | $\$ 24.36$ |
| Total for MAJOR GROUP 64 | $\$ 4,147.00$ | $\$ 82.94$ |
| Total for MAJOR GROUP 65 | $\$ 4,147.00$ | $\$ 82.94$ |
| Total for DIVISION H | $\$ 31,321.24$ | $\$ 626.42$ |
|  | $\$ 31,321.24$ | $\$ 626.42$ |

## DIVISION: I Services

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

Other

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

MAJOR GROUP: 73 Business Services
7322 Adjustment and Collection Services
7349 Building Cleaning and Maintenance Services, NEC
7359 Equipment Rental and Leasing, NEC
7371 Computer Programming Services
7372 Prepackaged Software
7374 Computer Processing and Data Preparation and Processing Services
7379 Computer Related Services, NEC
7389 Miscellaneous Business Services
Other

MAJOR GROUP: 75 Automotive Repair, Services, And Parking
Other

MAJOR GROUP: 76 Miscellaneous Repair Services
7699 Repair Shops and Related Services, NEC
Other


Other

MAJOR GROUP: 80 Health Services
Other

MAJOR GROUP: 82 Educational Services
Other

MAJOR GROUP: 83 Social Services
Other

|  | N/A | N/A |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 70 | N/A | N/A |
|  |  |  |
|  | $\$ 39,432.06$ | $\$ 788.65$ |
|  | $\$ 20,851.00$ | $\$ 417.02$ |
|  | $\$ 4,029.00$ | $\$ 80.58$ |
| Total for MAJOR GROUP 72 | $\$ 10,500.99$ | $\$ 210.01$ |


|  | $\$ 392.85$ | $\$ 7.86$ |
| :--- | ---: | ---: |
|  | $\$ 3,238.31$ | $\$ 64.77$ |
| $\$ 16,967.89$ | $\$ 339.33$ |  |
| Services | $\$ 2,302.50$ | $\$ 46.05$ |
|  | $\$ 22,319.02$ | $\$ 446.41$ |
|  | $\$ 750.74$ | $\$ 15.07$ |
| Total for MAJOR GROUP 73 | $\$ 18,371.94$ | $\$ 367.44$ |
|  | $\$ 11,796.73$ | $\$ 235.94$ |
|  | $\$ 15,141.17$ | $\$ 302.84$ |


|  | $\$ 11,504.92$ | $\$ 230.57$ |
| :---: | ---: | ---: |
| Total for MAJOR GROUP 75 | $\$ 11,504.92$ | $\$ 230.57$ |
|  | $\$ 18,538.19$ | $\$ 370.76$ |
| Total for MAJOR GROUP 76 | $\$ 3,106.51$ | $\$ 62.13$ |
|  | $\$ 21,644.70$ | $\$ 432.89$ |
| Total for MAJOR GROUP 78 | $\$ 23,003.19$ | $\$ 460.07$ |
| Total for MAJOR GROUP 79 | $\$ 23,003.19$ | $\$ 460.07$ |
|  | $\$ 31,580.02$ | $\$ 631.60$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 80 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 82 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 83 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2021 to December 2021 (Calendar Year) 

## Florence - General continued...



| A | Agriculture, Forestry, And Fishing | \$36,279.99 | \$725.60 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$95,660.81 | \$1,913.21 |
| D | Manufacturing | \$103,451.57 | \$2,069.08 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$646,718.84 | \$12,934.38 |
| F | Wholesale Trade | (\$2,438,024.60) | (\$48,700.48) |
| G | Retail Trade | \$1,682,137.07 | \$33,655.11 |
| H | Finance, Insurance, And Real Estate | \$36,763.04 | \$735.26 |
| 1 | Services | \$291,241.86 | \$5,825.45 |
|  | Total for Florence - General | \$454,228.58 | \$9,157.61 |

Florence Recap

| A | Aariculture, Forestrv, And Fishina | $\$ 725.60$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 1,913.21$ |
| D | Manufacturinq | $\$ 2,069.08$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 12,934.38$ |
| F | Wholesale Trade | $(\$ 48,700.48)$ |
| G | Retail Trade | $\$ 33,655.11$ |
| H | Finance, Insurance, And Real Estate | $\$ 735.26$ |
| I | Services |  |
|  |  | Total for Florence |

## ITEMS OF NOTE

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

## Fort Pierre - General

## DIVISION: A Agriculture, Forestry, And Fishing

| MAJOR GROUP: <br> Other |  |  |
| :--- | :--- | :--- |

## DIVISION: B Mining

MAJOR GROUP: 13 Oil And Gas Extraction
Other

MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels
Other

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

DIVISION: C Construction
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

| 1521 General Contractors - Single-Family Houses | \$72,396.06 | \$1,447.92 |
| :---: | :---: | :---: |
| Other | N/A | N/A |
| Total for MAJOR GROUP 15 | \$76,108.06 | \$1,522.16 |
| JOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors |  |  |
| 1623 Water, Sewer, Pipeline, and Communications and Power Line Construction | \$3,159.36 | \$63.19 |
| Other | \$728,595.74 | \$14,571.89 |
| Total for MAJOR GROUP 16 | \$731,755.10 | \$14,635.08 |
| JOR GROUP: 17 Construction Special Trade Contractors |  |  |
| 1711 Plumbing, Heating, and Air-Conditioning | \$36,366.23 | \$727.32 |
| 1731 Electrical Work | \$142,629.54 | \$2,852.60 |
| 1752 Floor Laying and Other Floor Work, NEC | \$46,246.51 | \$924.93 |
| 1796 Installation or Erection of Building Equipment, NEC | \$4,616.53 | \$92.34 |
| 1799 Special Trade Contractors, NEC | \$94,453.03 | \$1,889.06 |
| Other | \$63,874.39 | \$1,277.50 |
| Total for MAJOR GROUP 17 | \$388,186.23 | \$7,763.75 |
| Total for DIVISION C | \$1,196,049.39 | \$23,920.99 |

DIVISION: D Manufacturing

| MAJOR GROUP: 20 Food And Kindred Products |  |  |  |
| :---: | :---: | :---: | :---: |
| 2043 Cereal Breakfast Foods |  | \$466.50 | \$9.33 |
| 2086 Bottled and Canned Soft Drinks and Carbonated Water |  | \$36,220.71 | \$724.42 |
| Other |  | \$10,425.05 | \$208.52 |
|  | Total for MAJOR GROUP 20 | \$47,112.26 | \$942.27 |
| MAJOR GROUP: 22 Textile Mill Products |  |  |  |
| Other |  | \$19,114.45 | \$382.31 |
|  | Total for MAJOR GROUP 22 | \$19,114.45 | \$382.31 |

MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials
2389 Apparel and Accessories, NEC

| $\$ 4,632.92$ | $\$ 92.66$ |  |
| ---: | ---: | ---: |
| $\$ 4,752.26$ | $\$ 105.80$ |  |
| Total for MAJOR GROUP 23 | $\$ 11,786.21$ | $\$ 235.72$ |
|  | $\$ 21,171.39$ | $\$ 434.18$ |

## Fort Pierre - General continued...

## DIVISION: D Manufacturing continued...

| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture |  |  |  |
| :---: | :---: | :---: | :---: |
| 2499 Wood Products, NEC |  | \$2,482.62 | \$49.65 |
| Other |  | \$74,702.24 | \$1,494.05 |
|  | Total for MAJOR GROUP 24 | \$77,184.86 | \$1,543.70 |
| MAJOR GROUP: 25 Furniture And Fixtures |  |  |  |
| Other |  | \$11,310.50 | \$226.21 |
|  | Total for MAJOR GROUP 25 | \$11,310.50 | \$226.21 |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries |  |  |  |
| 2711 Newspapers: Publishing, or Publishing and Printing |  | \$35,971.07 | \$719.43 |
| 2721 Periodicals: Publishing, or Publishing and Printing |  | \$52,924.37 | \$1,058.46 |
| 2731 Books: Publishing, or Publishing and Printing |  | \$3,859.95 | \$77.20 |
| 2741 Miscellaneous Publishing |  | \$14,420.22 | \$288.40 |
| 2752 Commercial Printing, Lithographic |  | \$52,676.13 | \$1,053.53 |
| 2754 Commercial Printing, Gravure |  | \$6,748.49 | \$134.97 |
| 2759 Commercial Printing, NEC |  | \$23,016.96 | \$460.34 |
| 2771 Greeting Cards |  | \$4,168.01 | \$83.39 |
| Other |  | \$15,417.26 | \$308.35 |
|  | Total for MAJOR GROUP 27 | \$209,202.46 | \$4,184.07 |


| MAJOR GROUP: 28 Chemicals And Allied Products |  |  |
| :---: | :---: | :---: |
| 2833 Medicinal Chemicals and Botanical Products | \$2,315.50 | \$46.31 |
| 2844 Perfumes, Cosmetics, and Other Toilet Preparations | \$497.06 | \$9.94 |
| Other | \$41,762.00 | \$835.24 |
| Total for MAJOR GROUP 28 | \$44,574.56 | \$891.49 |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products |  |  |
| 3069 Fabricated Rubber Products, NEC | \$6,385.97 | \$127.72 |
| 3089 Plastics Products, NEC | \$1,292.32 | \$25.84 |
| Other | \$2,247.27 | \$44.96 |
| Total for MAJOR GROUP 30 | \$9,925.56 | \$198.52 |


| MAJOR GROUP: | 31 | Leather And Leather Products |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 31 | N/A | N/A |
| MAJOR GROUP: | 32 | Stone, Clay, Glass, And Concrete Products |  |  |  |
| Other |  |  |  | \$277,285.69 | \$5,545.74 |
|  |  |  | Total for MAJOR GROUP 32 | \$277,285.69 | \$5,545.74 |


| MAJOR GROUP: | 34 Fabricated Metal Products, Except Machinery And Transportation Equipment |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
|  |  |  | \$14,123.45 | \$282.46 |
|  |  | Total for MAJOR GROUP 34 | \$14,123.45 | \$282.46 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment |  |  |  |  |
| Other |  |  | \$42,701.18 | \$854.02 |
|  |  | Total for MAJOR GROUP 35 | \$42,701.18 | \$854.02 |
| MAJOR GROUP: | 36 Electronic And Other Electri | And Components, Except Com |  |  |
| Other |  |  | \$14,781.40 | \$295.63 |
|  |  | Total for MAJOR GROUP 36 | \$14,781.40 | \$295.63 |
| MAJOR GROUP: 37 Transportation Equipment |  |  |  |  |
| 3711 Motor Vehicles and Passenger Car Bodies |  |  | \$6,065.37 | \$121.31 |
| Other |  |  | \$2,532.58 | \$50.65 |
|  |  | Total for MAJOR GROUP 37 | \$8,597.95 | \$171.96 |


| MAJOR GROUP:Other | ments; Photographic, Medic | ds; Watche |  |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 38 | \$20,355.84 | \$407.11 |
|  |  | \$20,355.84 | \$407.11 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries |  |  |  |
| 3914 Silverware, Plated Ware, and Stainless Steel Ware |  | \$514.56 | \$10.29 |
| 3949 Sporting and Athletic Goods, NEC |  | \$12,875.92 | \$257.52 |
| 3999 Manufacturing Industries, NEC |  | \$21,473.91 | \$429.49 |
| Other |  | \$46,267.37 | \$925.36 |
|  | Total for MAJOR GROUP 39 | \$81,131.76 | \$1,622.66 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Fort Pierre - General continued...

Total for DIVISION D

| $\$ 899,067.53$ |
| :---: |


| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$397,952.49 | \$7,959.04 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$404,791.48 | \$8,095.81 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| 4499 Water Transportation Services, NEC |  | \$9,917.41 | \$198.35 |
|  | Total for MAJOR GROUP 44 | \$9,917.41 | \$198.35 |
| MAJOR GROUP: 47 Transportation Services |  |  |  |
| Other |  | \$21,609.50 | \$432.19 |
|  | Total for MAJOR GROUP 47 | \$21,609.50 | \$432.19 |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$718,710.11 | \$14,374.23 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$168,244.68 | \$3,364.93 |
| 4832 Radio Broadcasting Stations |  | \$1,245.58 | \$24.92 |
| 4841 Cable and Other Pay Television Services |  | \$1,044,519.79 | \$20,890.41 |
| 4899 Communications Services, NEC |  | \$57,355.49 | \$1,147.13 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$1,998,491.65 | \$39,969.94 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$5,427,937.30 | \$108,590.93 |
|  | Total for MAJOR GROUP 49 | \$5,427,937.30 | \$108,590.93 |
|  | Total for DIVISION E | \$7,862,747.34 | \$157,287.22 |

DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5012 Automobiles and Other Motor Vehicles | \$6,199.61 | \$123.99 |
| 5013 Motor Vehicle Supplies and New Parts | \$11,063.58 | \$221.28 |
| 5014 Tires and Tubes | \$10,402.59 | \$208.06 |
| 5023 Homefurnishings | \$1,783.01 | \$35.66 |
| 5031 Lumber, Plywood, Millwork, and Wood Panels | \$204,066.49 | \$4,081.32 |
| 5032 Brick, Stone, and Related Construction Materials | \$166,316.22 | \$3,326.33 |
| 5044 Office Equipment | \$40,584.25 | \$811.71 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$66,564.63 | \$1,331.42 |
| 5046 Commercial Equipment, NEC | \$8,928.16 | \$178.56 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$56,675.65 | \$1,133.54 |
| 5049 Professional Equipment and Supplies, NEC | \$27,134.50 | \$542.69 |
| 5051 Metals Service Centers and Offices | \$87,501.75 | \$1,750.04 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$489,927.43 | \$9,798.54 |
| 5064 Electrical Appliances, Television and Radio Sets | \$7,265.65 | \$145.32 |
| 5065 Electronic Parts and Equipment, NEC | \$1,058.17 | \$21.16 |
| 5072 Hardware | \$8,675.79 | \$173.52 |
| 5074 Plumbing and Heating Equipment and Supplies | \$780,090.52 | \$15,610.86 |
| 5082 Construction and Mining Machinery and Equipment | \$417,327.73 | \$8,346.55 |
| 5083 Farm and Garden Machinery and Equipment | \$5,363.54 | \$107.25 |
| 5084 Industrial Machinery and Equipment | \$76,571.55 | \$1,531.46 |
| 5085 Industrial Supplies | \$93,496.33 | \$1,869.94 |
| 5087 Service Establishment Equipment and Supplies | \$31,072.05 | \$621.43 |
| 5091 Sporting and Recreational Goods and Supplies | \$36,884.24 | \$737.71 |
| 5092 Toys and Hobby Goods and Supplies | \$16,178.50 | \$323.57 |
| 5094 Jewelry, Watches, Precious Stones, and Precious Metals | \$746.50 | \$14.93 |
| 5099 Durable Goods, NEC | \$43,582.60 | \$871.66 |
| Other | \$282,246.82 | \$5,644.96 |
| Total for MAJOR GROUP 50 | \$2,977,707.86 | \$59,563.46 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5112 Stationery and Office Supplies | \$2,694.20 | \$53.89 |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$41,026.56 | \$820.54 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Fort Pierre - General continued...

DIVISION: F Wholesale Trade continued...

| $\mathbf{5 1 3 1}$ Piece Goods, Notions, and Other Dry Goods | $\$ 5,126.50$ | $\$ 102.53$ |
| :--- | ---: | ---: |
| $\mathbf{5 1 3 6}$ Men's and Boys' Clothing and Furnishings | $\$ 21,236.36$ |  |
| $\mathbf{5 1 3 7}$ Women's, Children's, and Infants' Clothing and Accessories | $\$ 33,591.71$ | $\$ 439.72$ |
| $\mathbf{5 1 3 9}$ Footwear | $\$ 8,479.00$ | $\$ 671.86$ |
| $\mathbf{5 1 4 1}$ Groceries, General Line | $\$ 185,058.04$ | $\$ 169.59$ |
| $\mathbf{5 1 4 2}$ Packaged Frozen Foods | $\$ 45,433.08$ | $\$ 3,701.16$ |
| $\mathbf{5 1 4 5}$ Confectionery | $\$ 19,676.52$ | $\$ 908.66$ |
| $\mathbf{5 1 4 9}$ Groceries and Related Products, NEC | $\$ 19,381.28$ | $\$ 393.52$ |
| $\mathbf{5 1 5 3}$ Grain and Field Beans | $\$ 23,440.45$ | $\$ 387.59$ |
| $\mathbf{5 1 9 1}$ Farm Supplies | $\$ 2,158.47$ | $\$ 468.83$ |
| $\mathbf{5 1 9 2}$ Books, Periodicals, and Newspapers | $\$ 3,899.31$ | $\$ 43.17$ |
| $\mathbf{5 1 9 3}$ Flowers, Nursery Stock, and Florists' Supplies | $\$ 1,036.00$ | $\$ 77.99$ |
| $\mathbf{5 1 9 4}$ Tobacco and Tobacco Products | $\$ 357.66$ | $\$ 20.72$ |
| $\mathbf{5 1 9 9}$ Nondurable Goods, NEC | $\$ 19,701.01$ | $\$ 7.15$ |
| $\mathbf{O t h e r}$ |  | $\$ 71,884.25$ |
|  |  | $\$ 504,180.40$ |


| DIVISION: G Retail Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$2,802,553.57 | \$56,051.10 |
| 5251 Hardware Stores | \$187,864.41 | \$3,757.28 |
| 5271 Mobile Home Dealers | \$75,285.03 | \$1,505.71 |
| Other | \$35,232.28 | \$704.64 |
| Total for MAJOR GROUP 52 | \$3,100,935.29 | \$62,018.73 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$307,108.61 | \$6,142.18 |
| 5331 Variety Stores | \$1,549,089.77 | \$30,981.79 |
| 5399 Miscellaneous General Merchandise Stores | \$30,730.49 | \$614.59 |
| Total for MAJOR GROUP 53 | \$1,886,928.87 | \$37,738.56 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$6,285,249.40 | \$125,704.99 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$234,333.63 | \$4,686.67 |
| 5441 Candy, Nut, and Confectionery Stores | \$8,552.57 | \$171.06 |
| 5461 Retail Bakeries | \$6,345.27 | \$126.91 |
| 5499 Miscellaneous Food Stores | \$58,629.15 | \$1,172.59 |
| Other | \$4,641.68 | \$92.83 |
| Total for MAJOR GROUP 54 | \$6,597,751.70 | \$131,955.05 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5511 Motor Vehicle Dealers | \$3,932,711.00 | \$78,654.22 |
| 5531 Auto and Home Supply Stores | \$3,783,311.86 | \$75,666.20 |
| 5541 Gasoline Service Station | \$9,551,236.57 | \$191,024.71 |
| 5599 Automotive Dealers, NEC | \$67,201.95 | \$1,344.03 |
| Other | \$766,480.52 | \$15,329.63 |
| Total for MAJOR GROUP 55 | \$18,100,941.90 | \$362,018.79 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$6,749.62 | \$134.99 |
| 5621 Women's Clothing Stores | \$59,303.76 | \$1,186.10 |
| 5632 Women's Accessory and Specialty Stores | \$43,730.79 | \$874.61 |
| 5641 Children's and Infants' Wear Stores | \$13,076.25 | \$261.54 |
| 5651 Family Clothing Stores | \$209,423.21 | \$4,188.49 |
| 5661 Shoe Stores | \$34,807.48 | \$696.17 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$17,446.17 | \$348.94 |
| Total for MAJOR GROUP 56 | \$384,537.28 | \$7,690.84 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$243,481.88 | \$4,869.65 |
| 5713 Floor Coverings Stores | \$183,390.55 | \$3,667.79 |
| 5719 Miscellaneous Homefurnishings Stores | \$187,666.65 | \$3,753.35 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Fort Pierre - General continued...

DIVISION: G Retail Trade continued...
5722 Household Appliance Stores
5731 Radio, Television, and Consumer Electronics Stores
5734 Computer and Computer Software Stores
\$132,680.09
\$4,490.42
\$79,365.3
\$2,653.60

5735 Record and Prerecorded Tape Stores
5736 Musical Instruments Stores \$9,630.40
\$1,587.31

Other

MAJOR GROUP: 58 Eating And Drinking Places
5812 Eating Places
5813 Drinking Places

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores
5921 Liquor Stores
\$5,137.33
\$192.61

5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5943 Stationery Stores
5944 Jewelry Stores
5945 Hobby, Toy, and Game Stores
5947 Gift, Novelty, and Souvenir Shops
5948 Luggage and Leather Goods Stores
5949 Sewing, Needlework, and Piece Goods Stores
5961 Catalog and Mail-Order Houses
5962 Automatic Merchandise Machine Operators
5963 Direct Selling Establishments
5983 Fuel Oil Dealers
5999 Miscellaneous Retail Stores, NEC
Other


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Fort Pierre - General continued...

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

| Total for MAJOR GROUP 67 | $\$ 171,152.94$ | $\$ 3,423.05$ |
| ---: | ---: | ---: |
| Total for DIVISION H | $\$ 911,988.18$ | $\$ 18,239.80$ |



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

Returns Filed: January 2021 to December 2021 (Calendar Year)
Taxable
Tax Due

## Fort Pierre - General continued...

DIVISION: I Services continued...

|  | Total for MAJOR GROUP 80 | \$10,394.29 | \$207.88 |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8221 Colleges, Universities, and Professional Schools |  | \$1,487.27 | \$29.75 |
| 8299 Schools and Educational Services NEC |  | \$23,383.27 | \$467.68 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 82 | \$25,033.29 | \$500.69 |
| MAJOR GROUP: 83 Social Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 84 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8611 Business Associations |  | \$87,922.33 | \$1,758.45 |
| 8641 Civic, Social, and Fraternal Associations |  | \$17,986.04 | \$359.72 |
| 8661 Religious Organizations |  | \$1,712.33 | \$34.25 |
| Other |  | \$981.50 | \$19.63 |
|  | Total for MAJOR GROUP 86 | \$108,602.20 | \$2,172.05 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |  |
| 8711 Engineering Services |  | \$246,460.72 | \$4,929.26 |
| 8713 Surveying Services |  | \$56,734.33 | \$1,134.70 |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$375,276.63 | \$7,505.57 |
| 8734 Testing Laboratories |  | \$105,365.55 | \$2,107.33 |
| 8742 Management Consulting Services |  | \$124,603.58 | \$2,492.09 |
| 8748 Business Consulting Services, NEC |  | \$138,699.31 | \$2,774.01 |
| Other |  | \$26,018.19 | \$520.37 |
|  | Total for MAJOR GROUP 87 | \$1,073,158.31 | \$21,463.33 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  | \$171,918.83 | \$3,438.37 |
|  | Total for MAJOR GROUP 89 | \$171,918.83 | \$3,438.37 |
|  | Total for DIVISION I | \$14,372,806.46 | \$287,456.49 |

## DIVISION: J Public Administration

| MAJOR GROUP: | 91 | Executive, Legislative, And General Governm | nt, Except Finance |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 91 | N/A | N/A |
| MAJOR GROUP: | 96 | Administration Of Economic Programs |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 96 | N/A | N/A |
| MAJOR GROUP: | 97 | National Security And International Affairs |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 97 | N/A | N/A |
|  |  |  | Total for DIVISION J | \$54,975.54 | \$1,099.51 |

## Fort Pierre - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 3,468,806.80$ | $\$ 69,376.16$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 1,196,049.39$ | $\$ 23,920.99$ |
| D | Manufacturing | $\$ 899,067.53$ | $\$ 17,992.21$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 7,862,747.34$ | $\$ 157,287.22$ |
| F | Wholesale Trade | $\$ 3,481,888.26$ | $\$ 69,662.08$ |
| G | Retail Trade | $\$ 48,382,944.66$ | $\$ 967,783.02$ |
| H | Finance, Insurance, And Real Estate | $\$ 911,988.18$ | $\$ 18,239.80$ |
| I | Services | $\$ 14,372,806.46$ | $\$ 287,456.49$ |
| J | Public Administration | $\$ 54,975.54$ | $\$ 1,099.51$ |
|  | Other |  | $\$ 118,910.65$ |
|  |  |  | $\$ 80,750,184.81$ |
|  |  |  | $\$ 1,615,195.70$ |
|  |  |  |  |

## Fort Pierre - Gross Receipts

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

| Other |  | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 20 | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A |



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

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 50 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 51 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: G Retail Trade

| MAJOR GROUP: <br> Other | 53 |  |  |
| :--- | :--- | :--- | :--- |
| General Merchandise Stores <br> MAJOR GROUP: <br> Other | 54 |  | Notal for MAJOR GROUP 53 |


| MAJOR GROUP: <br> Other | 56 |  |  |
| :--- | :--- | :--- | :--- |

## Fort Pierre - Gross Receipts continued...

## DIVISION: G Retail Trade continued...

| $\mathbf{5 9 6 3}$ Direct Selling Establishments |  | $\$ 7,266.42$ | $\$ 72.66$ |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC | $\$ 9,620.30$ | $\$ 96.21$ |  |
| Other |  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  | $\$ 79,086.82$ | $\$ 790.92$ |
|  |  |  | $\$ 12,705,465.56$ |

## DIVISION: H Finance, Insurance, And Real Estate

 MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 64 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places 7011 Hotels and Motels

|  | $\$ 4,467,298.79$ | $\$ 44,672.99$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 70 | $\$ 4,467,298.79$ | $\$ 44,672.99$ |




## DIVISION: J Public Administration

MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance Other

|  | N/A | N/A |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 91 | N/A | N/A |
| Total for DIVISION J | N/A | N/A |

## Fort Pierre - Gross Receipts Recap

| G | Retail Trade |  | \$12,705,465.56 | \$127,054.75 |
| :---: | :---: | :---: | :---: | :---: |
| 1 | Services |  | \$5,129,255.84 | \$51,292.59 |
|  | Other |  | \$98,787.20 | \$987.89 |
|  |  | Total for Fort Pierre - Gross Receipts | \$17,933,508.60 | \$179,335.23 |

## Fort Pierre Recap

| A | Aqriculture, Forestry, And Fishinq |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 69,376.16$ |
| D | Manufacturinq | $\$ 23,920.99$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 17,992.21$ |
| F | Wholesale Trade | $\$ 157,287.22$ |
| G | Retail Trade | $\$ 69,662.08$ |
| H | Finance, Insurance, And Real Estate | $\$ 1,094,837.77$ |
| I | Services | $\$ 18,239.80$ |
| J | Public Administration | $\$ 338,749.08$ |
|  | Other | $\$ 1,099.51$ |
|  | $\$ 3,366.11$ |  |
|  |  | Total for Fort Pierre |

ITEMS OF NOTE:

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

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

Returns Filed: January 2021 to December 2021 (Calendar Year)


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Frankfort - General continued...

## DIVISION: D Manufacturing continued...

MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment

## Other

|  | $\$ 8,565.18$ | $\$ 171.30$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 35 | $\$ 8,565.18$ | $\$ 171.30$ |


| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipmen | d Components, Except Com |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: | 37 | Transportation Equipment |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries |  |  |  |
| Other |  |  |  | \$346.00 | \$6.92 |
|  |  |  | Total for MAJOR GROUP 39 | \$346.00 | \$6.92 |
|  |  |  | Total for DIVISION D | 0,920.78 | 018.43 |



| DIVISION: F Wholesale Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5013 Motor Vehicle Supplies and New Parts | \$16,532.60 | \$330.65 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$6,094.49 | \$121.87 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$24,324.69 | \$486.49 |
| 5074 Plumbing and Heating Equipment and Supplies | \$50,692.57 | \$1,013.85 |
| 5084 Industrial Machinery and Equipment | \$3,842.31 | \$76.84 |
| 5085 Industrial Supplies | \$1,529.64 | \$30.59 |
| 5087 Service Establishment Equipment and Supplies | \$993.94 | \$19.87 |
| 5091 Sporting and Recreational Goods and Supplies | \$502.69 | \$10.06 |
| Other | \$46,947.04 | \$938.95 |
| Total for MAJOR GROUP 50 | \$151,459.97 | \$3,029.17 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5136 Men's and Boys' Clothing and Furnishings | \$234.86 | \$4.70 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$628.00 | \$12.56 |
| 5142 Packaged Frozen Foods | \$1,255.00 | \$25.10 |
| 5153 Grain and Field Beans | \$265.74 | \$5.31 |
| SD Dept. of Revenue Page 578 of 1760 |  | 01/06/2022 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Frankfort - General continued...

DIVISION: F Wholesale Trade continued...
5199 Nondurable Goods, NEC

|  | $\$ 2,199.65$ | $\$ 43.99$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 51 | $\$ 68,044.32$ | $\$ 1,360.91$ |
| Total for DIVISION F | $\$ 72,627.57$ | $\$ 1,452.57$ |

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$13,083.47 | \$261.67 |
| 5251 Hardware Stores |  | \$12,801.92 | \$256.07 |
|  | Total for MAJOR GROUP 52 | \$25,885.39 | \$517.74 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$17,018.99 | \$340.40 |
| 5399 Miscellaneous General Merchandise Stores |  | \$2,264.87 | \$45.30 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$23,670.09 | \$473.42 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5441 Candy, Nut, and Confectionery Stores |  | \$3,647.72 | \$72.96 |
| Other |  | \$18,325.00 | \$366.50 |



| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| :---: | :---: | :---: |
| 5621 Women's Clothing Stores | \$2,081.24 | \$41.63 |
| 5632 Women's Accessory and Specialty Stores | \$862.43 | \$17.25 |
| 5651 Family Clothing Stores | \$19,286.38 | \$385.73 |
| 5661 Shoe Stores | \$1,749.49 | \$35.00 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$783.31 | \$15.68 |
| Other | \$915.30 | \$18.31 |
| Total for MAJOR GROUP 56 | \$25,678.15 | \$513.60 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$4,962.72 | \$99.25 |
| 5719 Miscellaneous Homefurnishings Stores | \$3,828.00 | \$76.56 |
| 5722 Household Appliance Stores | \$23,813.11 | \$476.28 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$1,809.00 | \$36.18 |
| 5734 Computer and Computer Software Stores | \$45,988.50 | \$919.77 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 57 | \$91,414.58 | \$1,828.31 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |

MAJOR GROUP: 59 Miscellaneous Retail
5941 Sporting Goods Stores and Bicycle Shops $\$ 1,413.58$
5942 Book Stores

| $\$ 1,413.58$ | $\$ 28.27$ |  |
| ---: | ---: | ---: |
| $\$ 775.17$ | $\$ 15.50$ |  |
| $\$ 411.00$ | $\$ 8.22$ |  |
| Total for MAJOR GROUP 59 | $\$ 203,942.91$ | $\$ 4,080.75$ |
| Total for DIVISION G | $\$ 19,022.54$ | $\$ 380.46$ |
|  | $\$ 240,457.41$ | $\$ 4,809.11$ |
|  | $\$ 8,545.55$ | $\$ 170.91$ |

## DIVISION: H Finance, Insurance, And Real Estate <br> MAJOR GROUP: 60 Depository Institutions

Other

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

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

Returns Filed: January 2021 to December 2021 (Calendar Year)
Taxable
Tax Due

## Frankfort - General continued...

 DIVISION: H Finance, Insurance, And Real Estate continued...
## Other

MAJOR GROUP: 65 Real Estate Other

MAJOR GROUP: 67 Holding And Other Investment Offices Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 65 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 67 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: I Services



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

## Frankfort - General Recap

| A | Agriculture, Forestry, And Fishing | \$5,121.37 | \$102.43 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$10,685.80 | \$213.73 |
| D | Manufacturing | \$100,920.78 | \$2,018.43 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$205,496.27 | \$4,109.95 |
| F | Wholesale Trade | \$224,087.54 | \$4,481.74 |
| G | Retail Trade | \$884,441.72 | \$17,690.81 |
| H | Finance, Insurance, And Real Estate | \$3,743.35 | \$74.87 |
| 1 | Services | \$95,544.75 | \$1,910.88 |
|  | Other | \$511.00 | \$10.22 |
|  | Total for Frankfort - General | \$1,530,552.58 | \$30,613.06 |
| Frankfort Recap |  |  |  |
| A | Agriculture, Forestry, And Fishing |  | \$102.43 |
| C | Construction |  | \$213.73 |
| D | Manufacturina |  | \$2,018.43 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$4,109.95 |
| F | Wholesale Trade |  | \$4,481.74 |
| G | Retail Trade |  | \$17,690.81 |
| H | Finance, Insurance, And Real Estate |  | \$74.87 |
| 1 | Services |  | \$1,910.88 |
|  | Other |  | \$10.22 |
| Total for Frankfort |  |  | \$30,613.06 |

## ITEMS OF NOTE:

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

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Frederick - General continued... <br> DIVISION: D Manufacturing continued...





# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Frederick - General continued...

DIVISION: F Wholesale Trade continued...

| 5139 Footwear |  | \$661.69 | \$6.61 |
| :---: | :---: | :---: | :---: |
| 5142 Packaged Frozen Foods |  | \$7,513.89 | \$75.14 |
| 5191 Farm Supplies |  | \$2,940.33 | \$29.40 |
| 5199 Nondurable Goods, NEC |  | \$1,268.77 | \$12.69 |
| Other |  | \$32,085.41 | \$320.85 |
|  | Total for MAJOR GROUP 51 | \$52,256.41 | \$523.41 |
|  | Total for DIVISION F | 1,497,297.16 | 4,973.84 |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$428,767.81 | \$4,287.67 |
| 5251 Hardware Stores |  | \$10,352.85 | \$103.54 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$457,001.62 | \$4,570.02 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$35,502.64 | \$355.03 |
| 5399 Miscellaneous General Merchandise Stores |  | \$15,712.00 | \$157.12 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$53,585.69 | \$535.87 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$424,852.09 | \$4,248.51 |
| 5499 Miscellaneous Food Stores |  | \$4,917.19 | \$49.18 |
| Other |  | \$4,524.85 | \$45.25 |
|  | Total for MAJOR GROUP 54 | \$434,294.13 | \$4,342.94 |


| MAJOR GROUP: $55 \quad$ Automotive Dealers And Gasoline Service Stations | $\$ 2,541.55$ |
| :--- | ---: |
| $\mathbf{5 5 3 1}$ Auto and Home Supply Stores <br> $\mathbf{5 5 4 1}$ Gasoline Service Station | $\$ 25.42$ |
|  | $\$ 107,131.28$ |


| MAJOR GROUP: $\quad 56 \quad$ Apparel And Accessory Stores | $\$$ |
| ---: | ---: | ---: |
| $\mathbf{5 6 1 1}$ Men's and Boys' Clothing and Accessory Stores | $\$ 4.92$ |
| $\mathbf{5 6 2 1}$ Women's Clothing Stores | $\$ 11,658.35$ |
| $\mathbf{5 6 3 2}$ Women's Accessory and Specialty Stores | $\$ 2,848.63$ |
| $\mathbf{5 6 4 1}$ Children's and Infants' Wear Stores | $\$ 2,047.58$ |
| $\mathbf{5 6 5 1}$ Family Clothing Stores | $\$ 20,859.55$ |
| $\mathbf{5 6 6 1}$ Shoe Stores | $\$ 2,675.19$ |
| $\mathbf{5 6 9 9}$ Miscellaneous Apparel and Accessory Stores | $\$ 20.49$ |
|  | $\$ 208.61$ |


| MAJOR GROUP: $57 \quad$ Home Furniture, Furnishings, And Equipment Stores | $\$ 24,459.85$ |
| :--- | ---: |
| $\mathbf{5 7 1 2}$ Furniture Stores | $\$ 244.60$ |
| $\mathbf{5 7 1 9}$ Miscellaneous Homefurnishings Stores | $\$ 11,581.28$ |
| $\mathbf{5 7 2 2}$ Household Appliance Stores | $\$ 61,682.67$ |
| $\mathbf{5 7 3 1}$ Radio, Television, and Consumer Electronics Stores | $\$ 4,101.97$ |
| $\mathbf{5 7 3 4}$ Computer and Computer Software Stores | $\$ 12,81$ |
| Other | $\$ 416.83$ |


|  | Total for MAJOR GROUP 57 | \$115,639.77 | \$1,156.41 |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5921 Liquor Stores |  | \$1,527.83 | \$15.27 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$5,121.54 | \$51.22 |
| 5942 Book Stores |  | \$5,107.22 | \$51.06 |
| 5943 Stationery Stores |  | \$6,210.32 | \$62.11 |
| 5945 Hobby, Toy, and Game Stores |  | \$2,770.29 | \$27.70 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$2,455.00 | \$24.55 |
| 5961 Catalog and Mail-Order Houses |  | \$475,682.52 | \$4,758.95 |
| 5963 Direct Selling Establishments |  | \$38,585.42 | \$385.85 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$95,755.10 | \$957.58 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021 to December 2021 (Calendar Year)
Taxable
Tax Due

## Frederick - General continued... DIVISION: G Retail Trade continued...

## Other

|  | $\$ 11,669.06$ | $\$ 116.71$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 59 | $\$ 644,884.30$ | $\$ 6,451.00$ |
| Total for DIVISION G | $\$ 1,905,952.85$ | $\$ 19,061.77$ |

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

| MAJOR GROUP: |
| :--- |
| Other | 61 Non-depository Credit Institutions

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
$\mathbf{6 4 1 1}$ Insurance Agents, Brokers, and Service

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 60 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 61 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

6411 Insurance Agents, Brokers, and Service

MAJOR GROUP: 65 Real Estate
6531 Real Estate Agents and Managers

|  | $\$ 1,669.00$ | $\$ 16.69$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 64 | $\$ 1,669.00$ | $\$ 16.69$ |
| Total for MAJOR GROUP 65 | $\$ 3,663.00$ | $\$ 36.63$ |
| Total for DIVISION H | $\$ 3,663.00$ | $\$ 36.63$ |

## DIVISION: I Services

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

MAJOR GROUP: 72 Personal Services
7299 Miscellaneous Personal Services, NEC
Oner Other


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due


## ITEMS OF NOTE

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

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due
Freeman - General
DIVISION: -- No Division
MAJOR GROUP: No Major Group

No SIC No Description

DIVISION: A Agriculture, Forestry, And Fishing


## DIVISION: B Mining

MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 14 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION B | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders
1521 General Contractors - Single-Family Houses
Other

MAJOR GROUP: 17 Construction Special Trade Contractors
1711 Plumbing, Heating, and Air-Conditioning
1731 Electrical Work

| Total for MAJOR GROUP 15 | \$9,277.77 | \$185.56 |
| :---: | :---: | :---: |
|  | N/A | N/A |
|  | \$10,897.77 | \$217.96 |
|  | \$124,446.70 | \$2,488.97 |
|  | \$16,353.08 | \$327.06 |
|  | \$7,245.73 | \$144.91 |
|  | \$9,220.68 | \$184.41 |
|  | \$43,505.73 | \$870.12 |
|  | \$44,337.26 | \$886.76 |
|  | \$17,152.02 | \$343.03 |
|  | \$37,350.81 | \$747.03 |
| Total for MAJOR GROUP 17 | \$299,612.01 | \$5,992.29 |
| Total for DIVISION C | \$310,509.78 | \$6,210.25 |

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

2086 Bottled and Canned Soft Drinks and Carbonated Water

|  | $\$ 13,905.83$ | $\$ 278.11$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 20 | $\$ 7,818.85$ | $\$ 156.37$ |
|  | $\$ 21,724.68$ | $\$ 434.48$ |

MAJOR GROUP: 22 Textile Mill Products
Other

MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials
2389 Apparel and Accessories, NEC

|  | $\$ 2,479.53$ | $\$ 49.59$ |
| ---: | ---: | ---: |
| $\$ 797.20$ | $\$ 16.94$ |  |
| Total for MAJOR GROUP 23 | $\$ 1,149.50$ | $\$ 22.99$ |
|  | $\$ 4,426.23$ | $\$ 89.52$ |

MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture
Other

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 24 | N/A | N/A |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Freeman - General continued...

## DIVISION: D Manufacturing continued... <br> MAJOR GROUP: 25 Furniture And Fixtures Other

MAJOR GROUP: 26 Paper And Allied Products
Other


2711 Newspapers: Publishing, or Publishing and Printing
2721 Periodicals: Publishing, or Publishing and Printing
2731 Books: Publishing, or Publishing and Printing
2741 Miscellaneous Publishing
2752 Commercial Printing, Lithographic
2754 Commercial Printing, Gravure
2759 Commercial Printing, NEC
2771 Greeting Cards
Other

MAJOR GROUP: 28 Chemicals And Allied Products
2844 Perfumes, Cosmetics, and Other Toilet Preparations
Other
MAJOR GROUP: 29 Petroleum Refining And Related Industries Other

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 29 | N/A | N/A |




MAJOR GROUP:
Other
36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment

|  | $\$ 3,567.97$ | $\$ 71.36$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 36 | $\$ 3,567.97$ | $\$ 71.36$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 37 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP:
Other
38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks

|  | $\$ 41,656.26$ | $\$ 833.12$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 38 | $\$ 41,656.26$ | $\$ 833.12$ |

MAJOR GROUP: 39 Miscellaneous Manufacturing Industries
3993 Signs and Advertising Specialties

| $\$ 1,860.00$ | $\$ 37.20$ |
| ---: | ---: |
| $\$ 29,230.63$ | $\$ 584.60$ |

Other

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due
Freeman - General continued...
DIVISION: D Manufacturing continued...

| Total for MAJOR GROUP 39 | $\$ 35,674.37$ | $\$ 713.49$ |
| ---: | ---: | ---: |
|  | $\$ 1,358,659.34$ | $\$ 27,174.26$ |



DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
$\mathbf{5 0 1 2}$ Automobiles and Other Motor Vehicles $\$ 2,798.50$ \$55.97
$\mathbf{5 0 1 3}$ Motor Vehicle Supplies and New Parts \$311.71
5014 Tires and Tubes
5023 Homefurnishings
5032 Brick, Stone, and Related Construction Materials
5044 Office Equipment
5045 Computers and Computer Peripheral Equipment and Software

| $\$ 15,399.20$ | $\$ 187.98$ |
| ---: | ---: |
| $\$ 1,274.04$ | $\$ 25.48$ |

5046 Commercial Equipment, NEC
$\$ 106,806.38 \quad \$ 2.136 .11$

5047 Medical, Dental, and Hospital Equipment and Supplies
5049 Professional Equipment and Supplies, NEC
 Materials
5064 Electrical Appliances, Television and Radio Sets
5072 Hardware

|  | $\$ 5,699.64$ | $\$ 114.00$ |
| ---: | ---: | ---: |
|  | $\$ 28,589.18$ | $\$ 571.78$ |
|  | $\$ 174,280.81$ | $\$ 3,485.63$ |
|  | $\$ 3,214.15$ | $\$ 64.27$ |
| $\$ 233,772.21$ | $\$ 4,675.43$ |  |
|  | $\$ 151,043.17$ | $\$ 3,020.87$ |
|  | $\$ 160,843.59$ | $\$ 3,216.90$ |
|  | $\$ 47,767.82$ | $\$ 955.35$ |
|  | $\$ 27,973.60$ | $\$ 559.47$ |
|  | $\$ 20,401.37$ | $\$ 408.03$ |
|  | $\$ 7,486.00$ | $\$ 149.72$ |
|  | $\$ 66,025.69$ | $\$ 1,320.52$ |
|  | $\$ 109,050.18$ | $\$ 2,181.00$ |
| Total for MAJOR GROUP 50 | $\$ 1,456,630.17$ | $\$ 29,132.63$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Freeman-General continued...

DIVISION: F Wholesale Trade continued...
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods

| $\mathbf{5 1 1 2}$ Stationery and Office Supplies | $\$ 17,477.82$ | $\$ 349.57$ |
| :--- | ---: | ---: |
| $\mathbf{5 1 2 2}$ Drugs, Drug Proprietaries, and Druggists' Sundries | $\$ 16,323.38$ | $\$ 326.47$ |
| $\mathbf{5 1 3 6}$ Men's and Boys' Clothing and Furnishings | $\$ 5,217.20$ | $\$ 110.55$ |
| $\mathbf{5 1 3 7}$ Women's, Children's, and Infants' Clothing and Accessories | $\$ 15,453.42$ | $\$ 309.08$ |
| $\mathbf{5 1 3 9}$ Footwear | $\$ 1,793.15$ | $\$ 35.86$ |
| $\mathbf{5 1 4 2}$ Packaged Frozen Foods | $\$ 34,905.77$ | $\$ 698.14$ |
| $\mathbf{5 1 4 3}$ Dairy Products, Except Dried or Canned | $\$ 69,982.43$ | $\$ 1,399.67$ |
| $\mathbf{5 1 4 5}$ Confectionery | $\$ 11,949.91$ | $\$ 239.00$ |
| $\mathbf{5 1 4 9}$ Groceries and Related Products, NEC | $\$ 803.12$ | $\$ 55.77$ |
| $\mathbf{5 1 5 3}$ Grain and Field Beans | $\$ 643.50$ | $\$ 12.87$ |
| $\mathbf{5 1 6 9}$ Chemicals and Allied Products, NEC | $\$ 36,886.09$ | $\$ 737.72$ |
| $\mathbf{5 1 9 1}$ Farm Supplies | $\$ 81,165.20$ | $\$ 1,624.36$ |
| $\mathbf{5 1 9 2}$ Books, Periodicals, and Newspapers | $\$ 286.54$ | $\$ 5.73$ |
| $\mathbf{5 1 9 3}$ Flowers, Nursery Stock, and Florists' Supplies | $\$ 2,658.00$ | $\$ 53.16$ |
| $\mathbf{5 1 9 9}$ Nondurable Goods, NEC | $\$ 12,480.17$ | $\$ 249.63$ |
| $\mathbf{O t h e r}$ |  | $\$ 50,906.97$ |
|  | $\$ 358,932.67$ | $\$ 1,018.14$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$1,407,136.86 | \$28,142.74 |
| 5251 Hardware Stores | \$172,563.99 | \$3,451.29 |
| 5261 Retail Nurseries, Lawn and Garden Supply Stores | \$59,229.27 | \$1,184.61 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$1,639,830.12 | \$32,796.64 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$157,024.40 | \$3,140.50 |
| 5331 Variety Stores | \$1,697,705.63 | \$33,954.14 |
| 5399 Miscellaneous General Merchandise Stores | \$51,907.44 | \$1,038.16 |
| Total for MAJOR GROUP 53 | \$1,906,637.47 | \$38,132.80 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$4,422,509.98 | \$88,450.21 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$1,050.00 | \$21.00 |
| 5431 Fruit and Vegetable Markets | \$18,387.58 | \$367.76 |
| 5441 Candy, Nut, and Confectionery Stores | \$6,597.47 | \$131.96 |
| 5461 Retail Bakeries | \$3,073.17 | \$61.47 |
| 5499 Miscellaneous Food Stores | \$40,580.87 | \$811.63 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$4,770,837.29 | \$95,423.53 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$61,411.58 | \$1,228.23 |
| 5541 Gasoline Service Station | \$2,987,252.87 | \$59,745.06 |
| Other | \$12,704.14 | \$254.10 |
| Total for MAJOR GROUP 55 | \$3,061,368.59 | \$61,227.39 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$14,963.61 | \$299.26 |
| 5621 Women's Clothing Stores | \$28,619.39 | \$572.41 |
| 5632 Women's Accessory and Specialty Stores | \$20,788.95 | \$415.78 |
| 5641 Children's and Infants' Wear Stores | \$5,538.57 | \$110.77 |
| 5651 Family Clothing Stores | \$97,876.29 | \$1,957.53 |
| 5661 Shoe Stores | \$18,474.91 | \$369.54 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$84,687.55 | \$1,693.78 |
| Total for MAJOR GROUP 56 | \$270,949.27 | \$5,419.07 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$118,351.92 | \$2,367.04 |
| 5713 Floor Coverings Stores | \$29,744.84 | \$594.90 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Freeman - General continued...

## DIVISION: G Retail Trade continued...

5714 Drapery, Curtain, and Upholstery Stores

| $\$ 16,234.67$ | $\$ 324.69$ |  |
| ---: | ---: | ---: |
| $\$ 29,146.92$ | $\$ 582.94$ |  |
| $\$ 53,847.69$ | $\$ 1,076.97$ |  |
| $\$ 44,556.84$ | $\$ 891.15$ |  |
| $\$ 92,109.06$ | $\$ 1,842.21$ |  |
| $\$ 1,994.40$ | $\$ 39.89$ |  |
| Total for MAJOR GROUP 57 | $\$ 17,986.46$ | $\$ 859.79$ |
|  | $\$ 403,972.80$ |  |


| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| :---: | :---: | :---: | :---: |
| 5812 Eating Places |  | \$500,145.51 | \$10,002.93 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | \$870,398.98 | \$17,408.01 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5912 Drug Stores and Proprietary Stores |  | \$239,918.59 | \$4,798.36 |
| 5921 Liquor Stores |  | \$7,908.01 | \$158.19 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$34,117.17 | \$682.33 |
| 5942 Book Stores |  | \$14,123.77 | \$282.49 |
| 5943 Stationery Stores |  | \$43,827.84 | \$876.56 |
| 5944 Jewelry Stores |  | \$8,231.08 | \$164.63 |
| 5945 Hobby, Toy, and Game Stores |  | \$4,841.48 | \$96.85 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$104,254.57 | \$2,085.09 |
| 5961 Catalog and Mail-Order Houses |  | \$1,954,533.32 | \$39,178.00 |
| 5963 Direct Selling Establishments |  | \$308,576.36 | \$6,171.63 |
| 5983 Fuel Oil Dealers |  | \$9,871.74 | \$197.44 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$1,645,474.40 | \$32,877.37 |
| Other |  | \$3,376.94 | \$67.55 |
|  | Total for MAJOR GROUP 59 | \$4,379,055.27 | \$87,636.49 |
|  | Total for DIVISION G | \$17,303,049.79 | \$346,123.51 |

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

6022 State Commercial Banks
6099 Functions Related to Depository Banking, NEC
MAJOR GROUP: 61 Non-depository Credit Institutions
Other

|  | $\$ 4,126.00$ | $\$ 82.53$ |
| ---: | ---: | ---: |
|  | $\$ 3,553.39$ | $\$ 71.09$ |
| Total for MAJOR GROUP 60 | $\$ 7,679.39$ | $\$ 153.62$ |
|  | $\$ 12,352.02$ | $\$ 247.05$ |
| Total for MAJOR GROUP 61 | $\$ 12,352.02$ | $\$ 247.05$ |

MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services
Other

MAJOR GROUP:
63 Insurance Carriers
Other

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service 6411 Insurance Agents, Brokers, and Service

MAJOR GROUP: 65 Real Estate
6531 Real Estate Agents and Managers

MAJOR GROUP: 67 Holding And Other Investment Offices Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $\$ 186,361.21$ | $\$ 3,727.30$ |

[^15]
# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Freeman - General continued...

DIVISION: I Services continued...


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Freeman - General continued...

## DIVISION: I Services continued...

MAJOR GROUP:
Other 83 Social Services

| Other | N/A | N/A |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 84 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |
| 8661 Religious Organizations | \$6,903.50 | \$138.08 |
| Other | \$2,721.34 | \$54.42 |
| Total for MAJOR GROUP 86 | \$9,624.84 | \$192.50 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |
| 8711 Engineering Services | \$17,811.94 | \$356.24 |
| 8713 Surveying Services | \$27,850.68 | \$557.03 |
| 8721 Accounting, Auditing, and Bookkeeping Services | \$174,867.79 | \$3,497.35 |
| 8734 Testing Laboratories | \$206,760.00 | \$4,135.20 |
| 8742 Management Consulting Services | \$50,299.59 | \$1,006.00 |
| 8744 Facilities Support Management Services | \$2,198.30 | \$43.96 |
| 8748 Business Consulting Services, NEC | \$1,823.84 | \$36.48 |
| Total for MAJOR GROUP 87 | \$481,612.14 | \$9,632.26 |


| MAJOR GROUP: <br> Other |  |  |
| :--- | :--- | :--- |

DIVISION: J Public Administration
MAJOR GROUP:
Other

## Freeman - General Recap

| A | Agriculture, Forestry, And Fishing | \$1,073,514.67 | \$21,484.38 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$310,509.78 | \$6,210.25 |
| D | Manufacturing | \$1,358,659.34 | \$27,174.26 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$3,982,277.78 | \$79,645.60 |
| F | Wholesale Trade | \$1,815,562.84 | \$36,358.35 |
| G | Retail Trade | \$17,303,049.79 | \$346,123.51 |
| H | Finance, Insurance, And Real Estate | \$186,361.21 | \$3,727.30 |
| I | Services | \$7,284,774.11 | \$145,779.20 |
|  | Other | \$182,472.61 | \$3,649.45 |
|  | Total for Freeman - General | \$33,497,182.13 | \$670,152.30 |

## Freeman - Gross Receipts

DIVISION: F Wholesale Trade
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 51 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION F | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Freeman - Gross Receipts continued...




## Freeman - Gross Receipts Recap



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

## ITEMS OF NOTE:

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

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

Returns Filed: January 2021 to December 2021 (Calendar Year)


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Garretson - General continued...

DIVISION: D Manufacturing continued...


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Garretson - General continued...

DIVISION: D Manufacturing continued...

|  | Total for MAJOR GROUP 38 |  |  |
| :---: | :---: | :---: | :---: |
|  |  | N/A | N/A |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries |  |  |  |
| 3949 Sporting and Athletic Goods, NEC |  | \$574.36 | \$11.49 |
| 3999 Manufacturing Industries, NEC |  | \$964.42 | \$19.29 |
| Other |  | \$5,974.27 | \$119.49 |
|  | Total for MAJOR GROUP 39 | \$7,513.05 | \$150.27 |
|  | Total for DIVISION D | \$777,741.21 | \$15,554.99 |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services MAJOR GROUP: 40 Railroad Transportation
Other $\quad$ Total for MAJOR GROUP 40 N/A


MAJOR GROUP: 44 Water Transportation
4499 Water Transportation Services, NEC

MAJOR GROUP: 47 Transportation Services
Other

|  | $\$ 7,831.50$ | $\$ 156.63$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 44 | $\$ 7,831.50$ | $\$ 156.63$ |


| Other |  | \$1,091.45 | \$21.84 |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 47 | \$1,091.45 | \$21.84 |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$406,961.88 | \$8,139.24 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$921,383.86 | \$18,427.71 |
| 4841 Cable and Other Pay Television Services |  | \$105,241.81 | \$2,104.85 |
| 4899 Communications Services, NEC |  | \$817,079.66 | \$16,341.61 |
| Other |  | \$4,701.00 | \$94.02 |
|  | Total for MAJOR GROUP 48 | \$2,255,368.21 | \$45,107.43 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$1,092,219.29 | \$21,844.38 |
|  | Total for MAJOR GROUP 49 | \$1,092,219.29 | \$21,844.38 |
|  | Total for DIVISION E | \$3,550,086.60 | \$71,001.78 |

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods
5013 Motor Vehicle Supplies and New Parts \$2,787.96 \$55.76
5015 Motor Vehicle Parts, Used $\quad \$ 127,700.69$ \$2,554.00
\$528.20
\$10.56
5031 Lumber, Plywood, Millwork, and Wood Panels
$\$ 14,307.75 \quad \$ 286.16$
5032 Brick, Stone, and Related Construction Materials
\$44,316.68 \$886.32
5044 Office Equipment
5045 Computers and Computer Peripheral Equipment and Software
$\$ 27,632.50 \quad \$ 552.64$
5046 Commercial Equipment, NEC
5047 Medical, Dental, and Hospital Equipment and Supplies
\$12,033.2
\$766.37

5049 Professional Equipment and Supplies, NEC
\$99,674.87 \$1,993.51

5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$12,040.19
\$240.81 Materials
5064 Electrical Appliances, Television and Radio Sets
\$458,484.86
\$9,169.71

5065 Electronic Parts and Equipment, NEC
\$6,346.8
\$74,790.31
\$126.94
5074 Plumbing and Heating Equipment and Supplies
$\$ 380,659.64 \quad \$ 7,613.19$
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies
\$21,987.63
5083 Farm and Garden Machinery and Equipment
$\$ 4,303.48$
\$439.74

5084 Industrial Machinery and Equipment
\$44,264.63
\$86.07

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Garretson - General continued...

```
DIVISION: F Wholesale Trade continued...
    5087 Service Establishment Equipment and Supplies
    5 0 9 1 \text { Sporting and Recreational Goods and Supplies}
    5092 Toys and Hobby Goods and Supplies
    5094 Jewelry, Watches, Precious Stones, and Precious Metals
    5 0 9 9 \text { Durable Goods, NEC}
    Other
```

    5085 Industrial Supplies \(\$ 6.773 .53\) \$135.47
    | $\$ 6,773.53$ | $\$ 135.47$ |  |
| ---: | ---: | ---: |
| $\$ 6,896.40$ | $\$ 137.93$ |  |
| $\$ 39,731.29$ | $\$ 794.64$ |  |
| $\$ 16,957.03$ | $\$ 339.14$ |  |
| $\$ 1,070.00$ | $\$ 21.40$ |  |
| Total for MAJOR GROUP 50 | $\$ 11,648.51$ | $\$ 232.96$ |
|  | $\$ 78,348.02$ | $\$ 3,566.95$ |

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5112 Stationery and Office Supplies

| $\$ 448.55$ | $\$ 9.57$ |  |
| ---: | ---: | ---: |
| $\$ 20,636.50$ | $\$ 412.73$ |  |
| $\$ 831.00$ | $\$ 16.62$ |  |
| $\$ 8,323.94$ | $\$ 171.51$ |  |
| $\$ 17,562.78$ | $\$ 351.26$ |  |
| $\$ 6,143.81$ | $\$ 122.88$ |  |
|  | $\$ 42,030.09$ | $\$ 40.63$ |
| $\$ 21,837.80$ | $\$ 5.88$ |  |
|  | $\$ 294.01$ | $\$ 27.39$ |
|  | $\$ 1,369.83$ | $\$ 2,062.58$ |
|  | $\$ 103,128.75$ | $\$ 16.76$ |
| $\$ 838.36$ | $\$ 69.47$ |  |
|  | $\$ 3,473.50$ | $\$ 299.02$ |
|  | $\$ 14,951.81$ | $\$ 3,301.79$ |
| Total for MAJOR GROUP 51 | $\$ 165,089.31$ | $\$ 8,144.87$ |
| Total for DIVISION F | $\$ 406,990.04$ | $\$ 38,776.90$ |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Garretson - General continued...

DIVISION: G Retail Trade continued...



[^16]
# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Garretson - General continued...

DIVISION: I Services continued...

## Other

MAJOR GROUP: $72 \quad$ Personal Services
$\mathbf{7 2 1 7}$ Carpet and Upholstery Cleaning
$\mathbf{7 2 2 1}$ Photographic Studios, Portrait
$\mathbf{7 2 3 1}$ Beauty Shops
$\mathbf{7 2 9 9}$ Miscellaneous Personal Services, NEC
Other

| MAJOR GROUP: 73 Business Services |  |  |
| :--- | ---: | ---: |
| $\mathbf{7 3 1 1}$ Advertising Agencies | $\$ 2,062.45$ | $\$ 41.25$ |
| $\mathbf{7 3 3 6}$ Commercial Art and Graphic Design | $\$ 12,278.07$ | $\$ 245.56$ |
| $\mathbf{7 3 4 2}$ Disinfecting and Pest Control Services | $\$ 42,586.56$ | $\$ 851.75$ |
| $\mathbf{7 3 4 9}$ Building Cleaning and Maintenance Services, NEC | $\$ 206,615.58$ | $\$ 4,132.28$ |
| $\mathbf{7 3 5 2}$ Medical Equipment Rental and Leasing | $\$ 9,766.38$ | $\$ 195.37$ |
| $\mathbf{7 3 5 3}$ Heavy Construction Equipment Rental and Leasing | $\$ 20,688.74$ | $\$ 413.78$ |
| $\mathbf{7 3 5 9}$ Equipment Rental and Leasing, NEC | $\$ 199,013.19$ | $\$ 3,980.24$ |
| $\mathbf{7 3 6 3}$ Help Supply Services | $\$ 9,447.18$ | $\$ 188.94$ |
| $\mathbf{7 3 7 1}$ Computer Programming Services | $\$ 7,516.88$ | $\$ 150.34$ |
| $\mathbf{7 3 7 2}$ Prepackaged Software | $\$ 170,285.11$ | $\$ 3,406.13$ |
| $\mathbf{7 3 7 4}$ Computer Processing and Data Preparation and Processing Services | $\$ 6,572.01$ | $\$ 131.45$ |
| $\mathbf{7 3 7 9}$ Computer Related Services, NEC | $\$ 151,323.28$ | $\$ 3,026.46$ |
| $\mathbf{7 3 8 1}$ Detective, Guard, and Armored Car Services | $\$ 5,449.00$ | $\$ 108.98$ |
| $\mathbf{7 3 8 2}$ Security Systems Services | $\$ 16,669.89$ | $\$ 333.40$ |
| $\mathbf{7 3 8 4}$ Photofinishing Laboratories | $\$ 38,047.01$ | $\$ 760.94$ |
| $\mathbf{7 3 8 9}$ Miscellaneous Business Services | $\$ 49,874.40$ | $\$ 997.59$ |
| Other | $\$ 17,249.52$ | $\$ 3450$ |
|  | $\$ 965,445.25$ | $\$ 19,309.46$ |

MAJOR GROUP: 75 Automotive Repair, Services, And Parking
7515 Passenger Car Leasing

|  | $\$ 490.80$ | $\$ 9.84$ |
| ---: | ---: | ---: |
| $\$ 14,067.77$ | $\$ 281.36$ |  |
| $\$ 870,692.86$ | $\$ 17,413.85$ |  |
| $\$ 30,873.03$ | $\$ 617.47$ |  |
| Total for MAJOR GROUP 75 | $\$ 455,537.15$ | $\$ 9,110.75$ |
|  | $\$ 1,371,661.61$ | $\$ 27,433.27$ |

MAJOR GROUP: 76 Miscellaneous Repair Services
7622 Radio and Television Repair Shops

| $\$ 6,637.01$ | $\$ 132.74$ |  |
| ---: | ---: | ---: |
| $\$ 3,871.34$ | $\$ 77.43$ |  |
| $\$ 38,046.00$ | $\$ 760.93$ |  |
| Total for MAJOR GROUP 76 | $\$ 7,310.84$ | $\$ 146.22$ |
|  | $\$ 55,865.19$ | $\$ 1117.32$ |

MAJOR GROUP: 78 Motion Pictures
7822 Motion Picture and Video Tape Distribution Other

|  | $\$ 19,956.10$ | $\$ 399.12$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 78 | $\$ 92,914.50$ | $\$ 1,858.29$ |
|  | $\$ 112,870.60$ | $\$ 2,257.41$ |

MAJOR GROUP: 79 Amusement And Recreation Services
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups
7999 Amusement and Recreation Services, NEC

| rtainment Groups | $\$ 2,250.05$ | $\$ 45.00$ |
| :--- | ---: | ---: |
|  | $\$ 18,310.84$ | $\$ 366.21$ |
| Total for MAJOR GROUP 79 | $\$ 55,471.60$ | $\$ 1,109.44$ |
|  | $\$ 76,032.49$ | $\$ 1,520.65$ |
| Total for MAJOR GROUP 80 | $\$ 337,756.54$ | $\$ 7,622.63$ |
|  | $\$ 337,756.54$ | $\$ 7,622.63$ |

MAJOR GROUP: 81 Legal Services

Other

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 81 | N/A | N/A |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

 <br> <br> Returns Filed: January 2021 to December 2021 (Calendar Year)}

Taxable
Tax Due

## Garretson - General continued...

DIVISION: I Services continued...
8299 Schools and Educational Services NEC Other
MAJOR GROUP: 83 Social Services
Other

MAJOR GROUP: $86 \quad$| Membership Organizations |
| :--- |
| 8661 Religious Organizations |
| Other |

| $\$ 10,901.55$ | $\$ 218.04$ |  |
| ---: | ---: | ---: |
| N/A | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 82 | $\$ 11,141.55$ | $\$ 222.84$ |

MAJOR GROUP: 87 Total for MAJOR GROUP 86
8711 Engineering Services
8721 Accounting, Auditing, and Bookkeeping Services
8734 Testing Laboratories
8742 Management Consulting Services
8748 Business Consulting Services, NEC
Other

MAJOR GROUP: 89 Miscellaneous Services
8999 Services, NEC

|  | $\$ 432,019.78$ | $\$ 8,640.40$ |
| ---: | ---: | ---: |
| $\$ 255,721.71$ | $\$ 5,114.45$ |  |
|  | $\$ 20,487.09$ | $\$ 409.74$ |
| Total for MAJOR GROUP 87 | $\$ 54,724.46$ | $\$ 1,094.50$ |
|  | $\$ 280,674.49$ | $\$ 5,613.50$ |
| $\$ 63,616.32$ | $\$ 1,272.31$ |  |
| Total for MAJOR GROUP 89 | $\$ 1,107,243.85$ | $\$ 22,144.90$ |
| Total for DIVISION I | $\$ 101,066.08$ | $\$ 2,021.32$ |

DIVISION: J Public Administration
MAJOR GROUP:
97 National Security And International Affairs

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 97 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION J | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## Garretson - General Recap

| $\$ 189,055.58$ |  |
| :--- | ---: |
| $\$ 239,168.28$ |  |
| ervices | $\$ 777,741.21$ |
|  | $\$ 3,550,086.60$ |
| $\$ 1,938,591.63$ |  |
| $\$ 13,645,969.39$ |  |
| $\$ 396,051.24$ |  |
|  | $\$ 4,465,490.24$ |
| $\$ 7,322.19$ |  |
| Total for Garretson - General | $\$ 25,209,476.36$ |

\$3,781.14
C Construction
$\begin{array}{ll}\text { D } & \text { Manufacturing } \\ \text { E } & \text { Transportation, Communications, Electric, Gas, And Sanitary Services }\end{array}$
$\begin{array}{ll}\text { D } & \text { Manufacturing } \\ \text { E } & \text { Transportation, Communications, Electric, Gas, And Sanitary Services }\end{array}$
$\$ 3,550,086.60$
\$4,783.33

F Wholesale Trade
\$1,938,591.63
\$15,554.99

Retail Trade
\$71,001.78

Finance, Insurance, And Real Estate
\$396,051.24
\$38,776.90
\$4,465,490.24
\$273,035.17

Services
Other
\$25,209,476.36
\$7,921.09
\$90,177.97
$\$ 146.44$
\$505,178.81

## Garretson - Gross Receipts

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food And Kindred Products

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 20 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: F Wholesale Trade

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

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

## Returns Filed: January 2021 to December 2021 (Calendar Year)

Taxable
Tax Due

## Garretson - Gross Receipts continued...

Total for DIVISION F

## N/A

N/A
DIVISION: G Retail Trade

| MAJOR GROUP: <br> Other |  |  |  |
| :--- | :--- | :--- | :--- |


| DIVISION: H Finance, Insurance, And Real Estate |  |  |  |
| :--- | :--- | :--- | :--- |
| MAJOR GROUP: | 64 |  |  |
| Other |  |  |  |


| DIVISION: I Services |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 70 | Hotels, Rooming Houses, Camps, And | Lodging Places |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: | 72 | Personal Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: | 79 | Amusement And Recreation Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: | 80 | Health Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 80 | N/A | N/A |
|  |  |  | Total for DIVISION I | \$15,414.80 | \$154.15 |

Garretson - Gross Receipts Recap

| G | Retail Trade |  | \$1,767,744.32 | \$17,677.48 |
| :---: | :---: | :---: | :---: | :---: |
| 1 | Services |  | \$15,414.80 | \$154.15 |
|  | Other |  | \$3,665.70 | \$36.66 |
|  |  | Total for Garretson - Gross Receipts | \$1,786,824.82 | \$17,868.29 |

## Garretson Recap

| A | Aariculture, Forestrv, And Fishina | $\$ 3,781.14$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 4,783.33$ |
| D | Manufacturinq | $\$ 15,554.99$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 71,001.78$ |
| F | Wholesale Trade | $\$ 38,776.90$ |
| G | Retail Trade | $\$ 290,712.65$ |
| H | Finance, Insurance, And Real Estate | $\$ 7,921.09$ |
| I | Services | $\$ 90,332.12$ |
|  | Other | $\$ 183.10$ |
|  |  |  |

ITEMS OF NOTE:

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

## Gary - General

DIVISION: -- No Division
MAJOR GROUP: No Major Group

No SIC No Description

DIVISION: A Agriculture, Forestry, And Fishing

| MAJOR GROUP: | 01 | Agricultural Production Crops |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: | 07 | Agricultural Services |  |  |  |
| Other |  |  |  | \$11,955.24 | \$119.57 |
|  |  |  | Total for MAJOR GROUP 07 | \$11,955.24 | \$119.57 |
|  |  |  | Total for DIVISION A | \$12,016.24 | \$120.18 |

## DIVISION: B Mining

MAJOR GROUP:
Mining And Quarrying Of Nonmetallic Minerals, Except Fuels
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 14 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION B | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

| Other |  | \$2,281.95 | \$22.82 |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 15 | \$2,281.95 | \$22.82 |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |  |
| 1711 Plumbing, Heating, and Air-Conditioning |  | \$15,377.46 | \$153.79 |
| 1731 Electrical Work |  | \$4,594.19 | \$45.94 |
| 1751 Carpentry Work |  | \$16,722.35 | \$167.23 |
| Other |  | \$6,165.94 | \$61.67 |
| Total for MAJOR GROUP 17 |  | \$42,859.94 | \$428.63 |
|  | Total for DIVISION C | \$76,527.64 | \$765.31 |

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food And Kindred Products

## Other

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 20 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


| MAJOR GROUP: 22 <br> Other |  |  | Nextile Mill Products |
| :--- | :--- | :--- | :--- |
|  |  | Total for MAJOR GROUP 22 | N/A |

MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials

## Other

| MAJOR GROUP: 24 Lumber And Wood Products, Except Furn Other |  | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries |  |  |  |
| 2711 Newspapers: Publishing, or Publishing and Printing |  | \$7,412.01 | \$74.12 |
| 2721 Periodicals: Publishing, or Publishing and Printing |  | \$1,842.31 | \$18.43 |
| 2731 Books: Publishing, or Publishing and Printing |  | \$707.00 | \$7.07 |
| 2741 Miscellaneous Publishing |  | \$7,222.84 | \$72.24 |
| 2752 Commercial Printing, Lithographic |  | \$39.14 | \$0.40 |
| 2754 Commercial Printing, Gravure |  | \$454.98 | \$4.55 |
| 2759 Commercial Printing, NEC |  | \$2,465.96 | \$24.66 |
| Other |  | \$2,838.16 | \$28.38 |
|  | Total for MAJOR GROUP 27 | \$22,982.40 | \$229.85 |

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

Returns Filed: January 2021 to December 2021 (Calendar Year)
Taxable
Tax Due

## Gary - General continued...

DIVISION: D Manufacturing continued...
MAJOR GROUP: 28 Chemicals And Allied Products


MAJOR GROUP:
Other

MAJOR GROUP: Other

34 Fabricated Metal Products, Except Machinery And Transportation Equipment

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 34 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  |  | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 34 | N/A | N/A |
| 35 | Industrial And Commercial Machinery And Computer Equipment |  |  |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A |
| 36 | Electronic And Other Electrical Equipment And Components, Except Comp |  |  |
|  |  | \$20,974.00 | \$209.74 |
|  | Total for MAJOR GROUP 36 | \$20,974.00 | \$209.74 |
| 37 | Transportation Equipment |  |  |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 37 | N/A | N/A |

MAJOR GROUP
Other

MAJOR GROUP:
Other

MAJOR GROUP
Other
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries
Other
38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks

| Other |  |  | Total for MAJOR GROUP 38 | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | N/A | N/A |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries |  |  |  |
| Other |  |  |  | \$3,366.99 | \$33.67 |
|  |  |  | Total for MAJOR GROUP 39 | \$3,366.99 | \$33.67 |
|  |  |  | Total for DIVISION D | \$110,251.34 | 102.56 |



DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5013 Motor Vehicle Supplies and New Parts
\$4,989.00
$\$ 49.89$
5045 Computers and Computer Peripheral Equipment and Software
\$9,256.74
\$92.58

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Gary - General continued...

| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$61.00 | \$0.61 |
| :---: | :---: | :---: |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$138,321.89 | \$1,383.20 |
| 5074 Plumbing and Heating Equipment and Supplies | \$183,062.14 | \$1,830.61 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$32,126.94 | \$321.27 |
| 5084 Industrial Machinery and Equipment | \$5,151.18 | \$51.51 |
| 5085 Industrial Supplies | \$11,251.79 | \$112.52 |
| 5087 Service Establishment Equipment and Supplies | \$4,698.98 | \$46.99 |
| 5091 Sporting and Recreational Goods and Supplies | \$9,679.44 | \$96.80 |
| 5099 Durable Goods, NEC | \$4,381.26 | \$43.80 |
| Other | \$46,815.47 | \$468.14 |
| Total for MAJOR GROUP 50 | \$449,795.83 | \$4,497.92 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5112 Stationery and Office Supplies | \$60.57 | \$0.61 |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$6,641.00 | \$66.41 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$2,263.33 | \$22.63 |
| 5139 Footwear | \$42,164.27 | \$421.65 |
| 5142 Packaged Frozen Foods | \$2,259.13 | \$22.60 |
| 5149 Groceries and Related Products, NEC | \$7,297.49 | \$72.99 |
| 5193 Flowers, Nursery Stock, and Florists' Supplies | \$453.00 | \$4.53 |
| 5199 Nondurable Goods, NEC | \$605.00 | \$6.05 |
| Other | \$78,869.21 | \$788.71 |
| Total for MAJOR GROUP 51 | \$140,613.00 | \$1,406.18 |
| Total for DIVISION F | \$590,408.83 | \$5,904.10 |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$69,145.25 | \$691.46 |
| 5251 Hardware Stores | \$5,476.74 | \$54.77 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$75,656.29 | \$756.57 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$45,781.39 | \$457.82 |
| 5399 Miscellaneous General Merchandise Stores | \$6,830.40 | \$68.30 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$55,934.43 | \$559.35 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$370,335.71 | \$3,703.35 |
| 5499 Miscellaneous Food Stores | \$2,286.04 | \$22.86 |
| Other | \$210,359.19 | \$2,103.61 |
| Total for MAJOR GROUP 54 | \$582,980.94 | \$5,829.82 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$74,551.18 | \$745.52 |
| 5541 Gasoline Service Station | \$91,270.64 | \$912.66 |
| Other | \$53,259.41 | \$532.59 |
| Total for MAJOR GROUP 55 | \$219,081.23 | \$2,190.77 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$10,092.00 | \$100.92 |
| 5632 Women's Accessory and Specialty Stores | \$2,983.31 | \$29.83 |
| 5641 Children's and Infants' Wear Stores | \$1,001.00 | \$10.01 |
| 5651 Family Clothing Stores | \$19,371.26 | \$193.72 |
| 5661 Shoe Stores | \$3,056.91 | \$30.57 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$9,799.98 | \$98.00 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$46,453.46 | \$464.54 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$17,871.49 | \$178.72 |
| 5719 Miscellaneous Homefurnishings Stores | \$13,388.36 | \$133.89 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Gary - General continued...

DIVISION: G Retail Trade continued...
5722 Household Appliance Stores
5731 Radio, Television, and Consumer Electronics Stores
5734 Computer and Computer Software Stores
Other

MAJOR GROUP: 58 Eating And Drinking Places
Other

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores
5921 Liquor Stores
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5943 Stationery Stores
5947 Gift, Novelty, and Souvenir Shops
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

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

MAJOR GROUP
61 Non-depository Credit Institutions Other

MAJOR GROUP
Other
MAJOR GROUP

63 Insurance Carriers
Other
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
6411 Insurance Agents, Brokers, and Service

MAJOR GROUP: 65 Real Estate
$\mathbf{6 5 3 1}$ Real Estate Agents and Managers

MAJOR GROUP: 67 Holding And Other Investment Offices
Other

| $\$ 19,389.26$ | $\$ 193.90$ |  |
| ---: | ---: | ---: |
| $\$ 81,100.65$ | $\$ 811.01$ |  |
| Total for MAJOR GROUP 57 | $\$ 118,199.34$ | $\$ 1,181.99$ |
|  | $\$ 34,746.26$ | $\$ 347.47$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 58 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | $\$ 701.38$ | $\$ 7.02$ |
| ---: | ---: | ---: |
| $\$ 568,970.01$ | $\$ 5,689.69$ |  |
| $\$ 7,172.23$ | $\$ 71.72$ |  |
| $\$ 5,530.93$ | $\$ 55.30$ |  |
|  | $\$ 21,352.24$ | $\$ 213.53$ |
| $\$ 13,838.05$ | $\$ 138.38$ |  |
|  | $\$ 633,935.19$ | $\$ 6,339.94$ |
| $\$ 61,165.50$ | $\$ 611.68$ |  |
| Total for MAJOR GROUP 59 | $\$ 147,060.54$ | $\$ 1,469.41$ |
| Total for DIVISION G | $\$ 1,465.84$ | $\$ 14.66$ |

5,689.69
$\$ 71.72$
\$55.30
$\$ 213.53$
\$138.38
\$6,339.94
$\$ 611.68$
1,469.41
4,611.33
28,623.09
6411 Insurance Agents, Brokers, and Se
MAJOR GROUP: 65 Real Estate
$\mathbf{6 5 3 1}$ Real Estate Agents and Managers

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $\$ 71,595.00$ | $\$ 715.95$ |

DIVISION: I Services
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places
7011 Hotels and Motels

MAJOR GROUP: 72 Personal Services
7221 Photographic Studios, Portrait

|  | $\$ 2,128.87$ | $\$ 21.29$ |
| ---: | ---: | ---: |
| $\$ 13,802.93$ | $\$ 138.02$ |  |
| $\$ 1,429.30$ | $\$ 14.30$ |  |
| Total for MAJOR GROUP 72 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 18,308.98$ | $\$ 183.10$ |

MAJOR GROUP: 73 Business Services

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Gary - General continued...



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

Returns Filed: January 2021 to December 2021 (Calendar Year)

## Taxable

Tax Due
Gary - General Recap

| A | Agriculture, Forestry, And Fishing | \$12,016.24 | \$120.18 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$76,527.64 | \$765.31 |
| D | Manufacturing | \$110,251.34 | \$1,102.56 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$672,375.77 | \$6,723.75 |
| F | Wholesale Trade | \$590,408.83 | \$5,904.10 |
| G | Retail Trade | \$2,862,366.40 | \$28,623.09 |
| H | Finance, Insurance, And Real Estate | \$71,595.00 | \$715.95 |
| 1 | Services | \$1,868,124.74 | \$18,685.02 |
|  | Other | \$917.00 | \$9.17 |
|  | Total for Gary - General | \$6,264,582.96 | \$62,649.13 |
| Gary Recap |  |  |  |
| A | Agriculture, Forestry, And Fishing |  | \$120.18 |
| C | Construction |  | \$765.31 |
| D | Manufacturina |  | \$1,102.56 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$6,723.75 |
| F | Wholesale Trade |  | \$5,904.10 |
| G | Retail Trade |  | \$28,623.09 |
| H | Finance, Insurance, And Real Estate |  | \$715.95 |
| 1 | Services |  | \$18,685.02 |
|  | Other |  | \$9.17 |
| Total for Gary |  |  | \$62,649.13 |

## ITEMS OF NOTE:

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


## Gayville - General continued...

DIVISION: D Manufacturing continued...


DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing

4212 Local Trucking Without Storage

|  | $\$ 46,296.17$ | $\$ 925.93$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 42 | N/A | N/A |
|  | $\$ 54,852.42$ | $\$ 1,097.06$ |

MAJOR GROUP: 44 Water Transportation
Other

MAJOR GROUP: 47 Transportation Services
Other

MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone
4841 Cable and Other Pay Television Services
4899 Communications Services, NEC
Other

MAJOR GROUP:
49 Electric, Gas, And Sanitary Services
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 44 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 47 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 100,362.92$ | $\$ 2,007.26$ |
|  | $\$ 2,604.00$ | $\$ 52.08$ |
|  | $\$ 138,305.42$ | $\$ 2,766.12$ |
|  | $\$ 6,323.26$ | $\$ 126.47$ |
| Total for MAJOR GROUP 48 | $\$ 2,576.50$ | $\$ 51.53$ |
|  | $\$ 250,172.10$ | $\$ 5,003.46$ |
| Total for MAJOR GROUP 49 | $\$ 409,668.00$ | $\$ 8,193.36$ |
| Total for DIVISION E | $\$ 409,668.00$ | $\$ 14,193.36$ |
|  | $\$ 723,979.02$ |  |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5013 Motor Vehicle Supplies and New Parts
$\$ 641.00$
$\$ 57,422.60$
$\$ 4,650.04$
$\$ 695.03$
$\$ 1,369.00$
$\$ 22,470.86$
$\$ 40,521.24$
\$12.82
5032 Brick, Stone, and Related Construction Materials
5045 Computers and Computer Peripheral Equipment and Software
5047 Medical, Dental, and Hospital Equipment and Supplies
5064 Electrical Appliances, Television and Radio Sets
5074 Plumbing and Heating Equipment and Supplies
\$40,521.24
5083 Farm and Garden Machinery and Equipment

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Gayville - General continued...

| 5085 Industrial Supplies |  | \$450.98 | \$9.02 |
| :---: | :---: | :---: | :---: |
| 5087 Service Establishment Equipment and Supplies |  | \$897.61 | \$17.96 |
| 5091 Sporting and Recreational Goods and Supplies |  | \$6,640.99 | \$132.82 |
| 5092 Toys and Hobby Goods and Supplies |  | \$4,685.00 | \$93.70 |
| 5094 Jewelry, Watches, Precious Stones, and Precious Metals |  | \$1,612.00 | \$32.24 |
| 5099 Durable Goods, NEC |  | \$443.12 | \$8.86 |
| Other |  | (\$255,309.84) | (\$5,106.17) |
|  | Total for MAJOR GROUP 50 | (\$112,810.37) | (\$2,256.17) |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries |  | \$7,654.50 | \$153.09 |
| 5136 Men's and Boys' Clothing and Furnishings |  | \$2,444.66 | \$52.06 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories |  | \$2,294.91 | \$45.90 |
| 5139 Footwear |  | \$555.50 | \$11.11 |
| 5142 Packaged Frozen Foods |  | \$717.73 | \$14.35 |
| 5191 Farm Supplies |  | \$176,930.94 | \$3,538.98 |
| Other |  | \$19,120.32 | \$382.42 |
|  | Total for MAJOR GROUP 51 | \$209,718.56 | \$4,197.91 |
|  | Total for DIVISION F | \$96,908.19 | \$1,941.74 |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$203,003.58 | \$4,060.09 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$207,627.31 | \$4,152.56 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$44,833.77 | \$896.67 |
| 5399 Miscellaneous General Merchandise Stores |  | \$1,862.82 | \$37.25 |
| Other |  | N/A | N/A |


| MAJOR GROUP: 54 Food Stores |  |  |
| :---: | :---: | :---: |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$377.14 | \$7.54 |
| 5499 Miscellaneous Food Stores | \$10,506.52 | \$210.14 |
| Other | \$18,843.19 | \$376.87 |
| Total for MAJOR GROUP 54 | \$29,726.85 | \$594.55 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$13,303.24 | \$266.07 |
| 5541 Gasoline Service Station | \$8,966.57 | \$179.33 |
| 5571 Motorcycle Dealers | \$652.90 | \$13.06 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$22,922.71 | \$458.46 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$363.50 | \$7.27 |
| 5621 Women's Clothing Stores | \$4,669.65 | \$93.39 |
| 5632 Women's Accessory and Specialty Stores | \$3,084.49 | \$61.69 |
| 5641 Children's and Infants' Wear Stores | \$1,005.68 | \$20.11 |
| 5651 Family Clothing Stores | \$22,988.86 | \$459.79 |
| 5661 Shoe Stores | \$4,382.98 | \$87.66 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$2,007.97 | \$40.16 |
| Total for MAJOR GROUP 56 | \$38,503.13 | \$770.07 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$83,236.17 | \$1,664.73 |
| 5719 Miscellaneous Homefurnishings Stores | \$23,832.94 | \$476.66 |
| 5722 Household Appliance Stores | \$32,066.67 | \$641.34 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$4,128.12 | \$82.56 |
| 5734 Computer and Computer Software Stores | \$3,091.64 | \$61.85 |
| Other | \$15,013.61 | \$300.28 |

MAJOR GROUP: 58 Eating And Drinking Places

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Gayville - General continued...

DIVISION: G Retail Trade continued...

## Other

MAJOR GROUP: $\quad 59$ Miscellaneous Retail
$\mathbf{5 9 2 1}$ Liquor Stores
$\mathbf{5 9 4 1}$ Sporting Goods Stores and Bicycle Shops
$\mathbf{5 9 4 2}$ Book Stores
$\mathbf{5 9 4 3}$ Stationery Stores
$\mathbf{5 9 4 5}$ Hobby, Toy, and Game Stores
$\mathbf{5 9 4 7}$ Gift, Novelty, and Souvenir Shops
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 58 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 423.87$ | $\$ 8.48$ |
|  | $\$ 10,484.49$ | $\$ 209.69$ |
|  | $\$ 1,550.39$ | $\$ 31.03$ |
|  | $\$ 10,648.52$ | $\$ 212.96$ |
|  | $\$ 1,869.92$ | $\$ 37.39$ |
|  | $\$ 1,975.29$ | $\$ 39.51$ |
|  | $\$ 586,596.97$ | $\$ 11,737.48$ |
|  | $\$ 33,246.38$ | $\$ 664.94$ |
|  | $(\$ 14,234.52)$ | $(\$ 284.65)$ |
| Total | $\$ 6,023.24$ | $\$ 120.46$ |
| Tor MAJOR GROUP 59 | $\$ 638,584.55$ | $\$ 25,124.40$ |

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

MAJOR GROUP: 61 Non-depository Credit Institutions Other

MAJOR GROUP: 63 Insurance Carriers
Other
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
$\mathbf{6 4 1 1}$ Insurance Agents, Brokers, and Service

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 60 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 61 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 63 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | $\$ 980.48$ | $\$ 19.61$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 64 | $\$ 980.48$ | $\$ 19.61$ |

MAJOR GROUP: 65 Real Estate
6531 Real Estate Agents and Managers

MAJOR GROUP: 67 Holding And Other Investment Offices Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | N/A | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 28,684.89$ | $\$ 573.70$ |

## DIVISION: I Services

MAJOR GROUP: 72 Personal Services
7299 Miscellaneous Personal Services, NEC

|  | $\$ 3,211.94$ | $\$ 70.71$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 72 | $\$ 24,932.18$ | $\$ 498.68$ |
|  | $\$ 28,144.12$ | $\$ 569.39$ |

MAJOR GROUP: 73 Business Services
7311 Advertising Agencies
7349 Building Cleaning and Maintenance Services, NEC
7359 Equipment Rental and Leasing, NEC
7371 Computer Programming Services
7372 Prepackaged Software
7374 Computer Processing and Data Preparation and Processing Services
7379 Computer Related Services, NEC
7389 Miscellaneous Business Services
Other

|  | $\$ 21,341.77$ | $\$ 430.66$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 73 | $\$ 24,848.83$ | $\$ 496.99$ |
|  | $\$ 140,253.33$ | $\$ 2,813.44$ |
| Total for MAJOR GROUP 75 | $\$ 3,463.73$ | $\$ 69.27$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Gayville - General continued...



## Gayville - General Recap

| A | Agriculture, Forestry, And Fishing | \$9,154.58 | \$183.09 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$78,262.54 | \$1,565.24 |
| D | Manufacturing | \$150,694.95 | \$3,013.95 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$723,979.02 | \$14,479.61 |
| F | Wholesale Trade | \$96,908.19 | \$1,941.74 |
| G | Retail Trade | \$1,255,937.26 | \$25,124.40 |
| H | Finance, Insurance, And Real Estate | \$28,684.89 | \$573.70 |
| I | Services | \$771,645.65 | \$15,447.81 |
|  | Other | \$11.50 | \$0.23 |
|  | Total for Gayville - General | \$3,115,278.58 | \$62,329.77 |

## Gayville Recap

| A | Aariculture, Forestrv, And Fishina | $\$ 183.09$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 1,565.24$ |
| D | Manufacturinq | $\$ 3,013.95$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 14,479.61$ |
| F | Wholesale Trade | $\$ 1,941.74$ |
| G | Retail Trade | $\$ 25,124.40$ |
| H | Finance, Insurance, And Real Estate | $\$ 573.70$ |
| I | Services | $\$ 15,447.81$ |
|  | Other | $\$ 0.23$ |
|  |  |  |
|  |  | Total for Gayville |

ITEMS OF NOTE:

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


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

Returns Filed: January 2021 to December 2021 (Calendar Year)
Taxable
Tax Due

## Geddes - General continued...

DIVISION: D Manufacturing continued...


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

| MAJOR GROUP: | 41 Local And Suburban Transit And Interur | ighway Passenger Transpor |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 41 | N/A | N/A |
| MAJOR GROUP: | 42 Motor Freight Transportation And War |  |  |  |
| Other |  |  | \$36,250.32 | \$724.99 |
|  |  | Total for MAJOR GROUP 42 | \$36,250.32 | \$724.99 |
| MAJOR GROUP: | 44 Water Transportation |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| 4812 Radiotelephone Communications |  |  | \$53,160.25 | \$1,063.20 |
| 4813 Telephone Communications, Except Radiotelephone |  |  | \$122,608.93 | \$2,452.19 |
| 4841 Cable and Other Pay Television Services |  |  | \$32,600.50 | \$652.01 |
| 4899 Communications Services, NEC |  |  | \$1,328.98 | \$26.58 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 48 | \$210,075.66 | \$4,201.52 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 49 | N/A | N/A |
|  |  | Total for DIVISION E | \$529,876.04 | \$10,597.52 |

DIVISION: F Wholesale Trade

| MAJOR GROUP: $50 \quad$ Wholesale Trade-durable Goods | $\$ 3,124.50$ |
| :--- | ---: |
| $\mathbf{5 0 1 3}$ Motor Vehicle Supplies and New Parts | $\$ 5,386.33$ |
| $\mathbf{5 0 4 4}$ Office Equipment | $\$ 5,502.87$ |
| $\mathbf{5 0 4 5}$ Computers and Computer Peripheral Equipment and Software | $\$ 11,420.76$ |
| $\mathbf{5 0 8 3}$ Farm and Garden Machinery and Equipment | $\$ 888.90$ |
| $\mathbf{5 0 8 7}$ Service Establishment Equipment and Supplies | $\$ 110.04$ |
| $\mathbf{5 0 9 1}$ Sporting and Recreational Goods and Supplies | $\$ 228.42$ |
|  | $\$ 17.78$ |
| Dept. of Revenue | Page 618 of 1760 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Geddes - General continued...

DIVISION: G Retail Trade continued...

| 5961 Catalog and Mail-Order Houses |  | \$395,176.00 | \$7,906.58 |
| :---: | :---: | :---: | :---: |
| 5963 Direct Selling Establishments |  | \$23,103.73 | \$462.08 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$40,237.87 | \$866.49 |
| Other |  | \$77,493.44 | \$1,549.88 |
|  | Total for MAJOR GROUP 59 | \$558,195.20 | \$11,228.72 |
|  | Total for DIVISION G | \$2,566,235.50 | \$51,389.61 |



DIVISION: I Services


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

| Geddes - General continued... |  |  |
| :---: | :---: | :---: |
| DIVISION: I Services continued... |  |  |
| MAJOR GROUP: 86 Membership Organizations |  |  |
| 8661 Religious Organizations | \$1,249.11 | \$24.99 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 86 | \$1,416.12 | \$28.34 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |
| 8713 Surveying Services | \$7,853.14 | \$157.06 |
| 8721 Accounting, Auditing, and Bookkeeping Services | \$12,483.46 | \$249.67 |
| Other | \$3,742.00 | \$74.84 |
| Total for MAJOR GROUP 87 | \$24,078.60 | \$481.57 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |
| 8999 Services, NEC | \$14,929.73 | \$298.59 |
| Total for MAJOR GROUP 89 | \$14,929.73 | \$298.59 |
| Total for DIVISION I | \$1,255,137.25 | \$25,102.80 |


| A | Agriculture, Forestry, And Fishing | \$619,383.25 | \$12,387.68 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$37,347.39 | \$746.96 |
| D | Manufacturing | \$54,420.44 | \$1,088.44 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$529,876.04 | \$10,597.52 |
| F | Wholesale Trade | \$183,103.69 | \$3,662.07 |
| G | Retail Trade | \$2,566,235.50 | \$51,389.61 |
| H | Finance, Insurance, And Real Estate | \$11,800.78 | \$236.01 |
| 1 | Services | \$1,255,137.25 | \$25,102.80 |
|  | Other | \$457.00 | \$9.14 |
| Total for Geddes - General |  | \$5,257,761.34 | \$105,220.23 |
| Geddes Recap |  |  |  |
| A | Aariculture, Forestry, And Fishina |  | \$12,387.68 |
| C | Construction |  | \$746.96 |
| D | Manufacturina |  | \$1,088.44 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$10,597.52 |
| F | Wholesale Trade |  | \$3,662.07 |
| G | Retail Trade |  | \$51,389.61 |
| H | Finance, Insurance, And Real Estate |  | \$236.01 |
| I | Services |  | \$25,102.80 |
|  | Other |  | \$9.14 |
| Total for Geddes |  |  | \$105,220.23 |

## ITEMS OF NOTE

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


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Gettysburg - General continued...

DIVISION: D Manufacturing continued...
MAJOR GROUP: 25 Furniture And Fixtures
Other
MAJOR GROUP: 26 Paper And Allied Products
Other
MAJOR GROUP: $27 \quad$ Printing, Publishing, And Allied Industries
$\mathbf{2 7 1 1}$ Newspapers: Publishing, or Publishing and Printing
$\mathbf{2 7 2 1}$ Periodicals: Publishing, or Publishing and Printing
$\mathbf{2 7 3 1}$ Books: Publishing, or Publishing and Printing
$\mathbf{2 7 4 1}$ Miscellaneous Publishing
$\mathbf{2 7 5 2}$ Commercial Printing, Lithographic
$\mathbf{2 7 5 4}$ Commercial Printing, Gravure
$\mathbf{2 7 5 9}$ Commercial Printing, NEC
$\mathbf{2 7 7 1}$ Greeting Cards
Other
Total for MAJOR GROUP $24 \longrightarrow \$ 1,419.88 \quad \$ 28.40$

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 25 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 26 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | $\$ 26,459.08$ | $\$ 529.23$ |
| ---: | ---: | ---: |
| $\$ 10,864.50$ | $\$ 217.32$ |  |
|  | $\$ 2,080.50$ | $\$ 41.61$ |
|  | $\$ 2,838.38$ | $\$ 56.78$ |
| $\$ 22,410.75$ | $\$ 448.21$ |  |
|  | $\$ 2,475.68$ | $\$ 49.52$ |
|  | $\$ 13,321.39$ | $\$ 266.44$ |
| Total for MAJOR GROUP 27 | $\$ 1,518.28$ | $\$ 30.39$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 96,511.06$ | $\$ 1,930.35$ |
|  | $\$ 1,938.00$ | $\$ 38.76$ |
|  | $\$ 637.30$ | $\$ 12.75$ |
| Total for MAJOR GROUP 28 | $\$ 6,417.50$ | $\$ 128.35$ |
|  | $\$ 8,992.80$ | $\$ 179.86$ |

MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products
3089 Plastics Products, NEC

|  | $\$ 270.40$ | $\$ 5.41$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 30 | $\$ 1,839.65$ | $\$ 36.80$ |
|  | $\$ 2,110.05$ | $\$ 42.21$ |


| MAJOR GROUP: Other | 31 Leather And Leather Products |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 31 | N/A | N/A |
| MAJOR GROUP: | 32 | Stone, Clay, Glass, And Concrete Products |  |  |  |
| Other |  |  |  | \$3,092,619.73 | \$61,852.41 |
|  |  |  | Total for MAJOR GROUP 32 | \$3,092,619.73 | \$61,852.41 |
| MAJOR GROUP: | 33 | Primary Metal Industries |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 33 | N/A | N/A |



MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment
Other


## Gettysburg - General continued...

DIVISION: D Manufacturing continued...

| Total for MAJOR GROUP 39 | $\$ 9,939.07$ | $\$ 198.81$ |
| ---: | ---: | ---: |
|  | $\$ 3,423,215.42$ | $\$ 68,464.49$ |


| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$56,456.57 | \$1,129.12 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$60,995.49 | \$1,219.88 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| 4499 Water Transportation Services, NEC |  | \$11,270.50 | \$225.41 |
|  | Total for MAJOR GROUP 44 | \$11,270.50 | \$225.41 |
| MAJOR GROUP: 47 Transportation Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$418,363.28 | \$8,367.23 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$604,196.42 | \$12,083.95 |
| 4832 Radio Broadcasting Stations |  | \$697.35 | \$13.95 |
| 4841 Cable and Other Pay Television Services |  | \$150,521.00 | \$3,010.42 |
| 4899 Communications Services, NEC |  | \$9,607.21 | \$192.16 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$1,186,076.76 | \$23,721.54 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$1,660,606.84 | \$33,212.14 |
|  | Total for MAJOR GROUP 49 | \$1,660,606.84 | \$33,212.14 |
|  | Total for DIVISION E | \$2,938,116.03 | \$58,762.30 |

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods
5012 Automobiles and Other Motor Vehicles \$5,875.00 \$117.50
5013 Motor Vehicle Supplies and New Parts
5032 Brick, Stone, and Related Construction Materials
\$8,824.99
\$176.50

5044 Office Equipment
\$75,959.74 \$1,519.20

5045 Computers and Computer Peripheral Equipment and Software
\$66,941.19
\$1,338.83

5046 Commercial Equipment, NEC
\$28,972.84
\$579.46

5047 Medical, Dental, and Hospital Equipment and Supplies
\$544,717.91 \$10,894.36

5063 Electrical Materials
5064 Electrical Appliances, Television and Radio Sets
\$634,190.43
\$12,683.82
\$1,383.45
\$27.67
5065 Electronic Parts and Equipment, NEC
\$112,745.50
\$2,254.91
5072 Hardware
5074 Plumbing and Heating Equipment and Supplies
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies
\$10,753.42
\$215.07

5078 Refrigeration Equip Air-Conditioning Equipment and Supplies
\$1,125,094.58
\$22,501.89

5078 Refrigeration Equipment and Supplie
\$277,701.58 \$5,554.0

5082 Construction and Mining Machinery and Equipment
\$10,081.60
\$201.63

5083 Farm and Garden Machinery and Equipment
\$15,076.49
\$301.53

5084 Industrial Machinery and Equipment
\$46,185.00
\$923.69

5085 Industrial Supplies
\$111,266.77
\$2,225.32
\$594.95
5087 Service Establishment Equipment and Supplies
\$13,455.38
5091 Sporting and Recreational Goods and Supplies
\$24,661.12
\$493.26
5092 Toys and Hobby Goods and Supplies
\$126.03
5094 Jewelry, Watches, Precious Stones, and Precious Metals
\$6,301.48
\$23.73
5099 Durable Goods, NEC
\$1,186.50
\$349.45
Other
\$1,562.20

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5112 Stationery and Office Supplies
\$423.18
\$8.47
5122 Drugs, Drug Proprietaries, and Druggists' Sundries
\$25,128.50
5136 Men's and Boys' Clothing and Furnishings
\$19,382.26
\$401.61

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Gettysburg - General continued...

DIVISION: F Wholesale Trade continued...

| $\mathbf{5 1 3 7}$ Women's, Children's, and Infants' Clothing and Accessories | $\$ 39,529.35$ | $\$ 790.60$ |
| :--- | ---: | ---: |
| $\mathbf{5 1 3 9}$ Footwear | $\$ 7,363.31$ | $\$ 147.27$ |
| $\mathbf{5 1 4 2}$ Packaged Frozen Foods | $\$ 21,841.71$ | $\$ 436.83$ |
| $\mathbf{5 1 4 3}$ Dairy Products, Except Dried or Canned | $\$ 1,790.83$ | $\$ 35.83$ |
| $\mathbf{5 1 4 9}$ Groceries and Related Products, NEC | $\$ 837.11$ | $\$ 16.74$ |
| $\mathbf{5 1 6 9}$ Chemicals and Allied Products, NEC | $\$ 121.92$ | $\$ 2.87$ |
| $\mathbf{5 1 9 1}$ Farm Supplies | $\$ 836,175.66$ | $\$ 16,723.51$ |
| $\mathbf{5 1 9 2}$ Books, Periodicals, and Newspapers | $\$ 3,561.74$ | $\$ 71.24$ |
| $\mathbf{5 1 9 3}$ Flowers, Nursery Stock, and Florists' Supplies | $\$ 1,676.50$ | $\$ 33.53$ |
| $\mathbf{5 1 9 9}$ Nondurable Goods, NEC | $\$ 21,746.91$ | $\$ 434.93$ |
| Other |  | $\$ 72,533.76$ |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers

|  | $\$ 371,105.02$ | $\$ 7,422.12$ |
| ---: | ---: | ---: |
|  | $\$ 1,620,015.40$ | $\$ 32,400.32$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 52 | $\$ 1,997,613.44$ | $\$ 39,952.30$ |

MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores

|  | $\$ 238,093.60$ | $\$ 4,761.87$ |
| ---: | ---: | ---: |
|  | $\$ 1,722,542.16$ | $\$ 34,450.85$ |
| Total for MAJOR GROUP 53 | $\$ 19,211.88$ | $\$ 384.25$ |
|  | $\$ 1,979,847.64$ | $\$ 39,596.97$ |

MAJOR GROUP: 54 Food Stores
5411 Grocery Stores
5421 Meat and Fish Markets, Including Freezer Provisioners

| $\$ 4,477,734.74$ | $\$ 89,554.68$ |
| ---: | ---: |
| $\$ 3,410.85$ | $\$ 68.22$ |
| $\$ 53,215.44$ | $\$ 1,064.32$ |
| $\$ 55,658.63$ | $\$ 1,113.23$ |
| $\$ 6,748.55$ | $\$ 134.97$ |

5441 Candy, Nut, and Confectionery Stores
$\$ 53,215.44 \quad \$ 1,064.32$
5499 Miscellaneous Food Stores

Total for MAJOR GROUP 54
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations
5531 Auto and Home Supply Stores

|  | $\$ 326,637.53$ | $\$ 6,532.73$ |
| ---: | ---: | ---: |
|  | $\$ 14,257.02$ | $\$ 285.13$ |
|  | $\$ 172,225.13$ | $\$ 3,444.48$ |
| Total for MAJOR GROUP 55 | $\$ 513,119.68$ | $\$ 10,262.34$ |


| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| :---: | :---: | :---: |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$2,951.07 | \$59.02 |
| 5621 Women's Clothing Stores | \$44,948.28 | \$898.97 |
| 5632 Women's Accessory and Specialty Stores | \$22,065.06 | \$441.29 |
| 5641 Children's and Infants' Wear Stores | \$6,647.74 | \$132.96 |
| 5651 Family Clothing Stores | \$147,536.47 | \$2,950.76 |
| 5661 Shoe Stores | \$27,019.96 | \$540.42 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$7,523.89 | \$150.49 |
| Total for MAJOR GROUP 56 | \$258,692.47 | \$5,173.91 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$204,885.38 | \$4,097.71 |
| 5714 Drapery, Curtain, and Upholstery Stores | \$5,304.00 | \$106.08 |
| 5719 Miscellaneous Homefurnishings Stores | \$63,427.50 | \$1,268.53 |
| 5722 Household Appliance Stores | \$106,698.55 | \$2,133.99 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$49,110.68 | \$1,007.73 |
| 5734 Computer and Computer Software Stores | \$34,723.28 | \$694.48 |
| Other | \$39,366.11 | \$787.33 |

MAJOR GROUP: 58 Eating And Drinking Places
5812 Eating Places
Other

$$
\$ 223,042.54
$$

\$4,460.85
N/A
N/A

## Gettysburg - General continued...

DIVISION: G Retail Trade continued...
MAJOR GROUP: $\quad 59$ Miscellaneous Retail
5912 Drug Stores and Proprietary Stores
$\mathbf{5 9 2 1}$ Liquor Stores
$\mathbf{5 9 4 1}$ Sporting Goods Stores and Bicycle Shops
$\mathbf{5 9 4 2}$ Book Stores
$\mathbf{5 9 4 3}$ Stationery Stores
$\mathbf{5 9 4 4}$ Jewelry Stores
$\mathbf{5 9 4 5}$ Hobby, Toy, and Game Stores
$\mathbf{5 9 4 7}$ Gift, Novelty, and Souvenir Shops
$\mathbf{5 9 4 9}$ Sewing, Needlework, and Piece Goods Stores
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 9 2}$ Florists
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
Other

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

6099 Functions Related to Depository Banking, NEC Other

|  | $\$ 428,464.81$ | $\$ 8,569.29$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 58 |  |  |
|  | $\$ 114,223.93$ | $\$ 2,284.48$ |
|  | $\$ 5,181.21$ | $\$ 103.62$ |
|  | $\$ 69,652.62$ | $\$ 1,393.05$ |
| $\$ 16,170.28$ | $\$ 323.46$ |  |
|  | $\$ 65,227.56$ | $\$ 1,304.57$ |
| $\$ 5,135.64$ | $\$ 102.71$ |  |
|  | $\$ 5,791.35$ | $\$ 115.84$ |
|  | $\$ 14,327.35$ | $\$ 287.60$ |
|  | $\$ 4,630.12$ | $\$ 92.60$ |
|  | $\$ 3,199,187.23$ | $\$ 64,002.48$ |
|  | $\$ 139,621.49$ | $\$ 2,792.46$ |
|  | $\$ 489,437.97$ | $\$ 9,788.78$ |
|  | $\$ 739,334.19$ | $\$ 14,786.66$ |
|  | $\$ 7,992.94$ | $\$ 159.82$ |



## DIVISION: I Services

| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |  |
| :---: | :---: | :---: | :---: |
| 7011 Hotels and Motels |  | \$592,954.61 | \$11,859.10 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 70 | \$599,162.61 | \$11,983.26 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7217 Carpet and Upholstery Cleaning |  | \$1,682.37 | \$33.64 |
| 7221 Photographic Studios, Portrait |  | \$25,941.05 | \$518.83 |
| 7231 Beauty Shops |  | \$114,066.51 | \$2,281.36 |
| 7299 Miscellaneous Personal Services, NEC |  | \$24,257.35 | \$485.15 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 72 | \$577,196.88 | \$11,543.97 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2021 to December 2021 (Calendar Year) 

## Gettysburg-General continued...

DIVISION: I Services continued..
MAJOR GROUP: 73 Business Services
7322 Adjustment and Collection Services $\quad \$ 985.32$ \$19.70
7342 Disinfecting and Pest Control Services $\$ 44,560.25 \quad \$ 891.29$
7349 Building Cleaning and Maintenance Services, NEC \$61,826.51 \$1,236.52
7359 Equipment Rental and Leasing, NEC \$192,163.36 \$3,843.26
7371 Computer Programming Services \$15,145.13 \$302.91
$\$ 218,324.00 \quad \$ 4,366.44$
7374 Computer Processing and Data Preparation and Processing Services
\$112,227.16
\$2,244.52
7378 Computer Maintenance and Repair
\$5,390.47
\$107.75
7379 Computer Related Services, NEC
\$97,750.11 \$1,955.06
7381 Detective, Guard, and Armored Car Services
\$15,796.80 \$315.95
7384 Photofinishing Laboratories
\$21,635.96
\$432.71
7389 Miscellaneous Business Services
\$167,827.20
\$3,356.61
Other
Total for MAJOR GROUP 73
MAJOR GROUP: 75 Automotive Repair, Services, And Parking
7538 General Automotive Repair Shops

|  | $\$ 269,556.62$ | $\$ 5,391.17$ |
| :--- | ---: | ---: |
|  | $\$ 1,006,500.01$ | $\$ 20,130.57$ |
| Total for MAJOR GROUP 75 | $\$ 1,276,056.63$ | $\$ 25,521.74$ |

MAJOR GROUP: 76 Miscellaneous Repair Services
7623 Refrigeration and Air-Conditioning Service and Repair Shops \$50,035.93 \$1,000.72
7629 Electrical and Electronic Repair Shops, NEC
\$3,244.8
$\$ 64.90$
7699 Repair Shops and Related Services, NEC
\$14,211.34
\$284.22
Othe

MAJOR GROUP: 78 Motion Pictures
Other

MAJOR GROUP: 79 Amusement And Recreation Services
7999 Amusement and Recreation Services, NEC
Other
$\begin{gathered}\text { MAJOR GROUP: } \\ \text { Other }\end{gathered}$
MA Health Services
Other

MAJOR GROUP: 82 Educational Services
8299 Schools and Educational Services NEC Other
MAJOR GROUP: 83 Social Services
$\mathbf{8 3 2 2}$ Individual and Family Social Services

Other

| MAJOR GROUP: 86 Membership Organizations |  |  |
| :---: | :---: | :---: |
| 8641 Civic, Social, and Fraternal Associations | \$5,720.95 | \$114.42 |
| 8661 Religious Organizations | \$3,396.06 | \$67.93 |
| Other | \$222.24 | \$4.45 |
| Total for MAJOR GROUP 86 | \$9,339.25 | \$186.80 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |
| 8721 Accounting, Auditing, and Bookkeeping Services | \$338,210.93 | \$6,764.24 |
| 8742 Management Consulting Services | \$9,361.15 | \$187.23 |
| 8744 Facilities Support Management Services | \$1,405.00 | \$28.10 |
| 8748 Business Consulting Services, NEC | \$393.58 | \$7.87 |
| Other | \$38,225.81 | \$764.53 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021 to December 2021 (Calendar Year)
Taxable
Tax Due

## Gettysburg - General continued...

DIVISION: I Services continued...

|  |  | Total for MAJOR GROUP 87 | \$387,596.47 | \$7,751.97 |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 88 | Private Households |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 88 | N/A | N/A |
| MAJOR GROUP: 89 | Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  |  | \$83,307.25 | \$1,666.16 |
|  |  | Total for MAJOR GROUP 89 | \$83,307.25 | \$1,666.16 |
|  |  | Total for DIVISION I | \$5,359,076.91 | \$107,182.30 |

## Gettysburg - General Recap

| A | Agriculture, Forestry, And Fishing | \$346,006.61 | \$6,920.15 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$1,235,259.42 | \$24,705.18 |
| D | Manufacturing | \$3,423,215.42 | \$68,464.49 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$2,938,116.03 | \$58,762.30 |
| F | Wholesale Trade | \$4,534,170.93 | \$90,697.92 |
| G | Retail Trade | \$15,153,935.63 | \$303,124.21 |
| H | Finance, Insurance, And Real Estate | \$252,050.34 | \$5,041.01 |
| 1 | Services | \$5,359,076.91 | \$107,182.30 |
|  | Other | \$3,181.00 | \$63.62 |
|  | Total for Gettysburg - General | \$33,245,012.29 | \$664,961.18 |

## Gettysburg-Gross Receipts

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food And Kindred Products

| Other |  |  | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 20 | N/A | N/A |
| AJOR GROUP: | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical | ds; Watche |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 38 | N/A | N/A |
|  |  | Total for DIVISION D | \$1,584.20 | \$15.85 |

## DIVISION: F Wholesale Trade <br> MAJOR GROUP: 50 Wholesale Trade-durable Goods Other



## DIVISION: H Finance, Insurance, And Real Estate

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

Returns Filed: January 2021 to December 2021 (Calendar Year)

## Gettysburg - Gross Receipts continued...

DIVISION: H Finance, Insurance, And Real Estate continued...
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |



## Gettysburg - Gross Receipts Recap

| D | Manufacturing | \$1,584.20 | \$15.85 |
| :---: | :---: | :---: | :---: |
| G | Retail Trade | \$1,997,915.62 | \$19,979.16 |
| 1 | Services | \$635,705.54 | \$6,357.07 |
|  | Other | \$1,421.62 | \$14.22 |
|  | Total for Gettysburg - Gross Receipts | \$2,636,626.98 | \$26,366.30 |
| Gettysburg Recap |  |  |  |
| A | Aariculture, Forestrv, And Fishina |  | \$6,920.15 |
| C | Construction |  | \$24,705.18 |
| D | Manufacturina |  | \$68,480.34 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$58,762.30 |
| F | Wholesale Trade |  | \$90,697.92 |
| G | Retail Trade |  | \$323,103.37 |
| H | Finance, Insurance, And Real Estate |  | \$5,041.01 |
| 1 | Services |  | \$113,539.37 |
|  | Other |  | \$77.84 |
| Total for Gettysburg |  |  | \$691,327.48 |

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

Returns Filed: January 2021 to December 2021 (Calendar Year)
Taxable

## ITEMS OF NOTE:

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

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

## Returns Filed: January 2021 to December 2021 (Calendar Year)

## Glenham - General

DIVISION: A Agriculture, Forestry, And Fishing


| DIVISION: C Construction |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders |  |  |  |  |
| 1521 General Contractors - Single-Family Houses |  |  | \$1,340.32 | \$26.81 |
|  |  | Total for MAJOR GROUP 15 | \$1,340.32 | \$26.81 |
| MAJOR GROUP: | 17 Construction Special Trade Contractors |  |  |  |
| Other |  |  | \$6,241.12 | \$124.82 |
|  |  | Total for MAJOR GROUP 17 | \$6,241.12 | \$124.82 |
|  |  | Total for DIVISION C | \$7,581.44 | \$151.63 |

DIVISION: D Manufacturing

| MAJOR GROUP: <br> Other | 20 |  |  |
| :--- | :--- | :--- | :--- |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Glenham - General continued...

DIVISION: D Manufacturing continued...

| Total for MAJOR GROUP 39 | N/A | N/A |
| ---: | ---: | ---: |
| Total for DIVISION D | $\$ 20,674.98$ | $\$ 415.10$ |


| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$15,016.53 | \$300.33 |
|  | Total for MAJOR GROUP 42 | \$15,016.53 | \$300.33 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$39,291.18 | \$785.80 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$58,402.30 | \$1,168.06 |
| 4841 Cable and Other Pay Television Services |  | \$13,816.00 | \$276.32 |
| 4899 Communications Services, NEC |  | \$1,483.87 | \$29.68 |
|  | Total for MAJOR GROUP 48 | \$112,993.35 | \$2,259.86 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$144,260.74 | \$2,885.23 |
|  | Total for MAJOR GROUP 49 | \$144,260.74 | \$2,885.23 |
|  | Total for DIVISION E | \$272,901.62 | \$5,458.04 |

DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5045 Computers and Computer Peripheral Equipment and Software | \$1,930.81 | \$38.63 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$8,520.50 | \$170.41 |
| 5064 Electrical Appliances, Television and Radio Sets | \$2,148.77 | \$42.98 |
| 5084 Industrial Machinery and Equipment | \$11,438.36 | \$228.76 |
| 5085 Industrial Supplies | \$1,880.57 | \$37.61 |
| 5087 Service Establishment Equipment and Supplies | \$7,751.99 | \$155.04 |
| 5091 Sporting and Recreational Goods and Supplies | \$1,817.20 | \$36.35 |
| Other | \$4,415.90 | \$88.32 |
| Total for MAJOR GROUP 50 | \$39,904.10 | \$798.10 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5136 Men's and Boys' Clothing and Furnishings | \$732.13 | \$15.57 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$2,725.94 | \$54.52 |
| 5139 Footwear | \$882.73 | \$17.66 |
| Other | \$17,448.16 | \$348.97 |
| Total for MAJOR GROUP 51 | \$21,788.96 | \$436.72 |
| Total for DIVISION F | \$61,693.06 | 1,234.82 |


| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$9,173.88 | \$183.48 |
| 5251 Hardware Stores | \$12,767.31 | \$255.35 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$69,123.04 | \$1,382.47 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$36,584.03 | \$731.69 |
| 5399 Miscellaneous General Merchandise Stores | \$3,379.80 | \$67.60 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$41,017.37 | \$820.36 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5499 Miscellaneous Food Stores | \$3,443.35 | \$68.89 |
| Other | \$142,472.60 | \$2,849.43 |
| Total for MAJOR GROUP 54 | \$145,915.95 | \$2,918.32 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$5,372.16 | \$107.46 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Glenham - General continued...

DIVISION: G Retail Trade continued...

## Other

MAJOR GROUP: $56 \quad$ Apparel And Accessory Stores
$\mathbf{5 6 2 1}$ Women's Clothing Stores
$\mathbf{5 6 3 2}$ Women's Accessory and Specialty Stores
$\mathbf{5 6 4 1}$ Children's and Infants' Wear Stores
$\mathbf{5 6 5 1}$ Family Clothing Stores
$\mathbf{5 6 6 1}$ Shoe Stores
$\mathbf{5 6 9 9}$ Miscellaneous Apparel and Accessory Stores
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 55 | $\$ 5,507.66$ | $\$ 110.17$ |
|  | $\$ 2,509.00$ | $\$ 50.18$ |
|  | $\$ 2,361.51$ | $\$ 47.23$ |
|  | $\$ 1,889.90$ | $\$ 41.98$ |
|  | $\$ 14,611.41$ | $\$ 292.23$ |
|  | $\$ 3,115.58$ | $\$ 62.32$ |
|  | $\$ 1,365.82$ | $\$ 27.31$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 56 | $\$ 26,220.72$ | $\$ 528.60$ |
| Stores | $\$ 25,070.85$ | $\$ 501.42$ |
|  | $\$ 2,151.00$ | $\$ 43.02$ |
|  | $\$ 2,106.74$ | $\$ 42.13$ |
|  | $\$ 2,268.50$ | $\$ 45.37$ |
|  | $\$ 24,680.73$ | $\$ 493.62$ |
| Total |  | $\$ 1,125.56$ |


| MAJOR GROUP: 58 Eating And Drinking Places Other | Total for MAJOR GROUP 58 | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  |  |  |  |
|  |  | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5921 Liquor Stores |  | \$585.99 | \$11.72 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$12,356.25 | \$247.15 |
| 5942 Book Stores |  | \$1,388.51 | \$27.78 |
| 5943 Stationery Stores |  | \$747.99 | \$14.97 |
| 5945 Hobby, Toy, and Game Stores |  | \$630.45 | \$12.62 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$3,450.82 | \$69.74 |
| 5961 Catalog and Mail-Order Houses |  | \$250,696.40 | \$5,015.11 |
| 5963 Direct Selling Establishments |  | \$4,620.27 | \$92.40 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$74,659.06 | \$1,493.19 |
| Other |  | \$18,816.31 | \$376.32 |
|  | Total for MAJOR GROUP 59 | \$367,952.05 | \$7,361.00 |
|  | Total for DIVISION G | \$943,401.84 | \$18,874.23 |



## DIVISION: I Services

| MAJOR GROUP: <br> Other | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | N/A | N/A |
| :--- | ---: | ---: | ---: | ---: |
|  |  | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: | 72 | Personal Services |  | $\$ 657.91$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due
Glenham - General continued...
DIVISION: I Services continued...


## Glenham - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 214,327.61$ | $\$ 4,286.55$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 7,581.44$ | $\$ 151.63$ |
| D | Manufacturing | $\$ 20,674.98$ | $\$ 415.10$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 272,901.62$ | $\$ 51,698.04$ |
| F | Wholesale Trade | $\$ 943,401.84$ | $\$ 1,234.82$ |
| G | Retail Trade | $\$ 3,321.22$ | $\$ 18,874.23$ |
| H | Finance, Insurance, And Real Estate | $\$ 66.42$ |  |
| I | Services |  | $\$ 267,908.28$ |
|  |  | Total for Glenham - General | $\$ 1,791,810.05$ |

## Glenham Recap

| A | Aariculture, Forestrv, And Fishina | $\$ 4,286.55$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 151.63$ |
| D | Manufacturina | $\$ 415.10$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 5,458.04$ |
| F | Wholesale Trade | $\$ 1,234.82$ |
| G | Retail Trade | $\$ 18,874.23$ |
| H | Finance, Insurance, And Real Estate | $\$ 66.42$ |
| I | Services |  |
|  |  |  |
|  |  | Total for Glenham |

## ITEMS OF NOTE:

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

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

Returns Filed: January 2021 to December 2021 (Calendar Year)
Taxable
Tax Due

## Gregory - General

DIVISION: -- No Division
MAJOR GROUP: No Major Group
No SIC No Description

No SIC No Description

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

DIVISION: A Agriculture, Forestry, And Fishing

| MAJOR GROUP: | 01 Agricultural Production Crops |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: | 02 Agricultural Production Livestock | al Specialties |  |  |
| Other |  |  | \$482.47 | \$9.65 |
|  |  | Total for MAJOR GROUP 02 | \$482.47 | \$9.65 |
| MAJOR GROUP: | 07 Agricultural Services |  |  |  |
| 0782 Lawn and | d Garden Services |  | \$100,369.07 | \$2,007.39 |
| Other |  |  | \$1,216,799.72 | \$24,336.04 |
|  |  | Total for MAJOR GROUP 07 | \$1,317,168.79 | \$26,343.43 |
| MAJOR GROUP: | 09 Fishing, Hunting, And Trapping |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 09 | N/A | N/A |
|  |  | Total for DIVISION A | \$1,487,017.99 | \$29,740.41 |

## DIVISION: B Mining

MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 14 | N/A | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION B | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

| Other |  | $\$$ Total for MAJOR GROUP 15 |
| :--- | ---: | ---: |

## DIVISION: D Manufacturing



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Gregory - General continued...

## DIVISION: D Manufacturing continued... <br> MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture

Other
MAJOR GROUP: $\quad 25$ Furniture And Fixtures
Other
MAJOR GROUP: $\quad 27 \quad$ Printing, Publishing, And Allied Industries
2711 Newspapers: Publishing, or Publishing and Printing
$\mathbf{2 7 2 1}$ Periodicals: Publishing, or Publishing and Printing
$\mathbf{2 7 3 1}$ Books: Publishing, or Publishing and Printing
$\mathbf{2 7 4 1}$ Miscellaneous Publishing
$\mathbf{2 7 5 2}$ Commercial Printing, Lithographic
$\mathbf{2 7 5 4}$ Commercial Printing, Gravure
$\mathbf{2 7 5 9}$ Commercial Printing, NEC
$\mathbf{2 7 7 1}$ Greeting Cards
Other
MAJOR GROUP: $\quad 28 \quad$ Chemicals And Allied Products
$\mathbf{2 8 4 4}$ Perfumes, Cosmetics, and Other Toilet Preparations
Other

|  | $\$ 172,003.51$ | $\$ 3,440.06$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 24 | $\$ 172,003.51$ | $\$ 3,440.06$ |


|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 25 | N/A | N/A |

2711 Newspapers: Publishing, or Publishing and Printing

| $\$ 68,649.23$ | $\$ 1,372.99$ |  |
| ---: | ---: | ---: |
| $\$ 4,580.49$ | $\$ 91.65$ |  |
| $\$ 2,813.44$ | $\$ 56.27$ |  |
| $\$ 5,634.92$ | $\$ 112.70$ |  |
| $\$ 16,874.96$ | $\$ 337.52$ |  |
| $\$ 1,679.29$ | $\$ 33.59$ |  |
| $\$ 31,512.63$ | $\$ 630.24$ |  |
| $\$ 7,992.29$ | $\$ 159.86$ |  |
| Total for MAJOR GROUP 27 | $\$ 4,304.86$ | $\$ 26.09$ |
|  | $\$ 144,042.11$ |  |

2844 Perfumes, Cosmetics, and Other Toilet Preparations Other

|  | $\$ 972.00$ | $\$ 19.44$ |
| ---: | ---: | ---: |
|  | $\$ 15,429.55$ | $\$ 308.59$ |
| Total for MAJOR GROUP 28 | $\$ 16,401.55$ | $\$ 328.03$ |



| MAJOR GROUP: | 34 Fabricated Metal Products, Except Machinery And Transportation Equipm |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | \$3,636.81 | \$72.73 |
|  | Total for MAJOR GROUP 34 | \$3,636.81 | \$72.73 |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment |  |  |
| Other |  | \$126,036.49 | \$2,520.74 |
|  | Total for MAJOR GROUP 35 | \$126,036.49 | \$2,520.74 |


| MAJOR GROUP: <br> Other | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment |  | $\$ 9,662.09$ | $\$ 193.24$ |
| :--- | :--- | :--- | :--- | :--- | :--- |
| MAJOR GROUP: <br> Other | 37 | Transportation Equipment | Total for MAJOR GROUP 36 | $\$ 9,662.09$ | $\$ 193.24$ |
|  |  |  | $\$ 7,156.09$ | $\$ 143.14$ |  |

MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks
$\mathbf{3 8 4 3}$ Dental Equipment and Supplies
Other

MAJOR GROUP: 39 Miscellaneous Manufacturing Industries
3993 Signs and Advertising Specialties

|  | $\$ 474.82$ | $\$ 9.50$ |
| ---: | ---: | ---: |
|  | $\$ 1,213.00$ | $\$ 24.26$ |
|  | $\$ 1,425.64$ | $\$ 28.52$ |
| Total for MAJOR GROUP 39 | $\$ 3,113.46$ | $\$ 62.28$ |
| Total for DIVISION D | $\$ 830,369.41$ | $\$ 16,626.39$ |


| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$208,025.12 | \$4,160.52 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$208,460.12 | \$4,169.22 |
| SD Dept. of Revenue | Page 637 of 1760 |  | 01/06/2022 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Gregory - General continued...

| MAJOR GROUP: 44 Water Transportation |  |  |  |
| :---: | :---: | :---: | :---: |
| 4499 Water Transportation Services, NEC |  | \$8,001.50 | \$160.03 |
|  | Total for MAJOR GROUP 44 | \$8,001.50 | \$160.03 |
| MAJOR GROUP: 45 Transportation By Air |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 45 | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services |  |  |  |
| Other |  | \$4,470.25 | \$89.41 |
|  | Total for MAJOR GROUP 47 | \$4,470.25 | \$89.41 |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$411,004.38 | \$8,220.13 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$638,332.44 | \$12,766.65 |
| 4841 Cable and Other Pay Television Services |  | \$162,312.55 | \$3,246.25 |
| 4899 Communications Services, NEC |  | \$7,905.71 | \$158.13 |
| Other |  | \$2,476.35 | \$49.53 |
|  | Total for MAJOR GROUP 48 | \$1,222,031.43 | \$24,440.69 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$1,567,068.85 | \$31,341.37 |
|  | Total for MAJOR GROUP 49 | \$1,567,068.85 | \$31,341.37 |
|  | Total for DIVISION E | \$3,010,881.15 | \$60,217.70 |

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods
5012 Automobiles and Other Motor Vehicles \$22,945.34 \$458.92
5013 Motor Vehicle Supplies and New Parts \$14,499.66 \$289.99
5031 Lumber, Plywood, Millwork, and Wood Panels

| $\$ 14,499.66$ | $\$ 289.99$ |
| :--- | :--- |
| $\$ 17,158.53$ | $\$ 343.17$ |

5044 Office Equipment
$\$ 82,780.55 \quad \$ 1,655.58$
5045 Computers and Computer Peripheral Equipment and Software \$23,940.04 \$478.79
5046 Commercial Equipment, NEC
\$8,264.01 \$165.26
5047 Medical, Dental, and Hospital Equipment and Supplies
5049 Professional Equipment and Supplies, NEC
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials
5064 Electrical Appliances, Television and Radio Sets \$2,945.15 \$58.90
5072 Hardwar
5074 Plumbing and Heating Equipment and Supplies
\$61,244.25 \$1,224.92
\$930.50 \$18.61
$\$ 105,231.37 \quad \$ 2,104.65$

5083 Farm and Garden Machinery and Equipment

| $\$ 19,967.47$ | $\$ 399.3$ |
| :--- | ---: |
| $\$ 99,748.93$ | $\$ 1,994.9$ |

5084 Industrial Machinery and Equipment
\$147,684.86
\$3,993.51
\$116,665.47
\$2,333.52
5085 Industrial Supplies
\$11,111.79
\$222.26
5087 Service Establishment Equipment and Supplies
\$11,285.23
\$225.73
5091 Sporting and Recreational Goods and Supplies
\$37,647.75
\$752.97
5092 Toys and Hobby Goods and Supplies
\$6,207.24
\$124.14
5099 Durable Goods, NEC
\$9,776.82
\$195.54
Other

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5112 Stationery and Office Supplies
\$138,202.58
\$2,764.06

|  | $\$ 138,202.58$ | $\$ 2,764.06$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 938,237.54$ | $\$ 19,804.86$ |

5113 Industrial and Personal Service Paper
5122 Drugs, Drug Proprietaries, and Druggists' Sundries
5136 Men's and Boys' Clothing and Furnishings
5137 Women's, Children's, and Infants' Clothing and Accessories
5139 Footwear
5141 Groceries, General Line

| $\$ 1,989.55$ | $\$ 39.79$ |
| ---: | ---: |
| $\$ 49,506.29$ | $\$ 990.11$ |
| $\$ 22,570.38$ | $\$ 451.41$ |
| $\$ 8,318.48$ | $\$ 175.99$ |
| $\$ 23,045.91$ | $\$ 460.95$ |
| $\$ 5,097.50$ | $\$ 101.95$ |
| $\$ 78,247.62$ | $\$ 1,564.97$ |
| $\$ 9,598.40$ | $\$ 191.97$ |
| $\$ 3,949.17$ | $\$ 78.99$ |
| $\$ 2,531,525.82$ | $\$ 50,900.95$ |
| $\$ 196.74$ | $\$ 3.94$ |
| $\$ 12,026.68$ | $\$ 240.53$ |
| $\$ 152,646.85$ | $\$ 3,052.94$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due
Gregory - General continued...
DIVISION: F Wholesale Trade continued...

| DIVISION: G Retail Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |  |
| 5211 Lumber and Other Building Materials Dealers |  |  | \$3,783,746.79 | \$75,674.93 |
| 5251 Hardware Stores |  |  | \$402,943.85 | \$8,058.89 |
| 5261 Retail Nurseries, Lawn and Garden Supply Stores |  |  | \$4,457.07 | \$89.15 |
|  |  | Total for MAJOR GROUP 52 | \$4,191,147.71 | \$83,822.97 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  |  | \$269,745.39 | \$5,394.88 |
| 5331 Variety Stores |  |  | \$2,762,416.76 | \$55,248.34 |
| 5399 Miscellaneous General Merchandise Stores |  |  | \$3,932,885.86 | \$78,657.72 |
|  |  | Total for MAJOR GROUP 53 | \$6,965,048.01 | \$139,300.94 |
| MAJOR GROUP: 54 Food Stores |  |  |  |  |
| 5411 Grocery Stores |  |  | \$3,974,667.56 | \$79,493.35 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners |  |  | \$3,273.16 | \$65.46 |
| 5431 Fruit and Vegetable Markets |  |  | \$10,099.78 | \$201.99 |
| 5441 Candy, Nut, and Confectionery Stores |  |  | \$7,570.55 | \$151.41 |
| 5461 Retail Bakeries |  |  | \$3,164.52 | \$63.29 |
| 5499 Miscellaneous Food Stores |  |  | \$15,882.37 | \$317.66 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 54 | \$4,037,976.74 | \$80,759.55 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |  |
| 5531 Auto and Home Supply Stores |  |  | \$552,775.82 | \$11,055.54 |
| 5541 Gasoline Service Station |  |  | \$607,679.21 | \$12,153.58 |
| Other |  |  | \$584,867.15 | \$11,697.34 |
|  |  | Total for MAJOR GROUP 55 | \$1,745,322.18 | \$34,906.46 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores |  |  | \$2,836.00 | \$56.71 |
| 5621 Women's Clothing Stores |  |  | \$33,724.12 | \$674.50 |
| 5632 Women's Accessory and Specialty Stores |  |  | \$200,510.40 | \$4,010.20 |
| 5641 Children's and Infants' Wear Stores |  |  | \$5,192.42 | \$103.85 |
| 5651 Family Clothing Stores |  |  | \$92,511.73 | \$1,850.26 |
| 5661 Shoe Stores |  |  | \$21,909.45 | \$438.22 |
| 5699 Miscellaneous Apparel and Accessory Stores |  |  | \$20,883.10 | \$417.66 |
|  |  | Total for MAJOR GROUP 56 | \$377,567.22 | \$7,551.40 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |  |
| 5712 Furniture Stores |  |  | \$106,952.97 | \$2,139.07 |
| 5719 Miscellaneous Homefurnishings Stores |  |  | \$56,947.87 | \$1,138.98 |
| 5722 Household Appliance Stores |  |  | \$456,249.90 | \$9,125.00 |
| 5731 Radio, Television, and Consumer Electronics Stores |  |  | \$29,922.86 | \$598.46 |
| 5734 Computer and Computer Software Stores |  |  | \$16,184.41 | \$323.69 |
| 5736 Musical Instruments Stores |  |  | \$4,529.79 | \$90.59 |
| Other |  |  | \$35,707.84 | \$714.15 |
|  |  | Total for MAJOR GROUP 57 | \$706,495.64 | \$14,129.94 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |  |
| 5812 Eating Places |  |  | \$1,071,065.07 | \$21,421.30 |
| 5813 Drinking Places |  |  | \$405,882.14 | \$8,117.64 |
|  |  | Total for MAJOR GROUP 58 | \$1,476,947.21 | \$29,538.94 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |  |
| 5912 Drug Stores and Proprietary Stores |  |  | \$237,884.05 | \$4,757.69 |
| 5921 Liquor Stores |  |  | \$6,302.09 | \$126.05 |
| 5932 Used Merchandise Stores |  |  | \$96,171.18 | \$1,923.44 |
| 5941 Sporting Goods Stores and Bicycle Shops |  |  | \$64,644.99 | \$1,292.91 |
| 5942 Book Stores |  |  | \$16,340.19 | \$326.80 |
| 5943 Stationery Stores |  |  | \$16,315.41 | \$326.32 |
| 5944 Jewelry Stores |  |  | \$2,385.29 | \$47.71 |
| SD Dept. of Revenue |  | Page 639 of 1760 |  | 01/06/2022 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Gregory - General continued...

DIVISION: G Retail Trade continued...
$\mathbf{5 9 4 5}$ Hobby, Toy, and Game Stores
$\mathbf{5 9 4 7}$ Gift, Novelty, and Souvenir Shops
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 2}$ Automatic Merchandise Machine Operators
$\mathbf{5 9 6 3}$ Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

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

MAJOR GROUP: 61 Non-depository Credit Institutions
Other

MAJOR GROUP: 63 Insurance Carriers
Other

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
6411 Insurance Agents, Brokers, and Service

MAJOR GROUP: 65 Real Estate
$\mathbf{6 5 3 1}$ Real Estate Agents and Managers
Other

| $\$ 4,920.58$ | $\$ 98.40$ |  |
| ---: | ---: | ---: |
| $\$ 12,253.08$ | $\$ 246.47$ |  |
| $\$ 2,230,131.69$ | $\$ 44,609.81$ |  |
| $\$ 3,007.37$ | $\$ 60.13$ |  |
| Total for MAJOR GROUP 59 | $\$ 116,029.04$ | $\$ 2,320.68$ |
| Total for DIVISION G | $\$ 322,530.75$ | $\$ 6,450.70$ |
|  | $\$ 33,342.33$ | $\$ 666.86$ |



| DIVISION: I Services |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |
| 7011 Hotels and Motels | \$257,809.80 | \$5,156.21 |
| 7032 Sporting and Recreational Camps | \$826,967.16 | \$16,539.36 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 70 | \$1,088,995.96 | \$21,779.95 |
| MAJOR GROUP: 72 Personal Services |  |  |
| 7217 Carpet and Upholstery Cleaning | \$14,651.17 | \$293.03 |
| 7221 Photographic Studios, Portrait | \$41,399.94 | \$828.00 |
| 7231 Beauty Shops | \$168,006.03 | \$3,360.10 |
| 7299 Miscellaneous Personal Services, NEC | \$53,961.79 | \$1,079.24 |
| Other | \$626,642.39 | \$12,532.86 |
| Total for MAJOR GROUP 72 | \$904,661.32 | \$18,093.23 |
| MAJOR GROUP: 73 Business Services |  |  |
| 7311 Advertising Agencies | \$4,770.92 | \$95.44 |
| 7319 Advertising, NEC | \$553.00 | \$11.06 |
| 7322 Adjustment and Collection Services | \$3,272.31 | \$65.39 |
| 7335 Commercial Photography | \$875.94 | \$17.52 |
| 7338 Secretarial and Court Reporting | \$4,970.25 | \$99.41 |
| 7342 Disinfecting and Pest Control Services | \$27,685.85 | \$553.72 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$69,594.85 | \$1,391.88 |
| 7359 Equipment Rental and Leasing, NEC | \$106,960.05 | \$2,139.17 |
| 7371 Computer Programming Services | \$27,718.39 | \$554.43 |
| 7372 Prepackaged Software | \$316,277.11 | \$6,325.52 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$11,201.60 | \$224.02 |
| 7379 Computer Related Services, NEC | \$83,755.96 | \$1,675.11 |
| SD Dept. of Revenue Page 640 of 1760 |  | 01/06/2022 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due


## Gregory - General Recap

| A | Agriculture, Forestry, And Fishing |
| :--- | :--- |
| C | Construction |
| D | Manufacturing |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |
| F | Wholesale Trade |
| G | Retail Trade |
| H | Finance, Insurance, And Real Estate |
| I | Services |
|  | Other |

Total for Gregory - General

| $\$ 1,487,017.99$ | $\$ 29,740.41$ |
| ---: | ---: |
| $\$ 416,438.46$ | $\$ 8,351.03$ |
| $\$ 830,369.41$ | $\$ 16,626.39$ |
| $\$ 3,010,881.15$ | $\$ 60,217.70$ |
| $\$ 3,836,956.93$ | $\$ 78,059.35$ |
| $\$ 22,662,762.75$ | $\$ 453,264.17$ |
| $\$ 220,484.65$ | $\$ 4,409.72$ |
| $\$ 7,698,934.55$ | $\$ 153,989.60$ |
| $\$ 187,699.01$ | $\$ 3,753.98$ |
| $\$ 40,351,544.90$ | $\$ 808,412.35$ |

## Gregory - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services
Other

MAJOR GROUP: 09 Fishing, Hunting, And Trapping
Other

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 07 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 09 | N/A | N/A |
| Total for DIVISION A | $\$ 175,150.23$ | $\$ 1,751.50$ |

## DIVISION: B Mining

MAJOR GROUP:
14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 14 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION B | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food And Kindred Products

## Other



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

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 50 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION F | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: G Retail Trade


MAJOR GROUP: 59 Miscellaneous Retail

## Gregory - Gross Receipts continued...

## DIVISION: G Retail Trade continued...

| $\mathbf{5 9 2 1}$ Liquor Stores |  | $\$ 4,900.54$ | $\$ 49.01$ |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses | $\$ 6,919.15$ | $\$ 69.19$ |  |
| $\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC | $\$ 1,100.00$ | $\$ 11.00$ |  |
|  |  | $\$ 12,919.69$ | $\$ 129.20$ |
|  | Total for MAJOR GROUP 59 | $\$ 2,315,418.07$ | $\$ 23,154.20$ |




## Gregory - Gross Receipts Recap

| A |  |  | $\$ 175,150.23$ |
| :--- | :--- | ---: | ---: |
| Agriculture, Forestry, And Fishing | $\$ 2,751.50$ |  |  |
| G | Retail Trade | $\$ 15,418.07$ | $\$ 23,154.20$ |
| I | Services | $\$ 1,891,842.15$ | $\$ 18,918.41$ |
|  | Other |  | $\$ 15,721.50$ |
|  |  |  | $\$ 4,398,131.95$ |

## Gregory Recap

| A | Aariculture, Forestrv, And Fishina | $\$ 31,491.91$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 8,351.03$ |
| D | Manufacturinq | $\$ 16,626.39$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 60,217.70$ |
| F | Wholesale Trade | $\$ 78,059.35$ |
| G | Retail Trade | $\$ 476,418.37$ |
| H | Finance, Insurance, And Real Estate | $\$ 4,409.72$ |
| I | Services | $\$ 172,908.01$ |
|  | Other | $\$ 3,911.19$ |
|  |  |  |

ITEMS OF NOTE:

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

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

Returns Filed: January 2021 to December 2021 (Calendar Year)
Taxable
Tax Due

## Grenville - General <br> DIVISION: A Agriculture, Forestry, And Fishing <br> MAJOR GROUP: 07 Agricultural Services <br> Other

|  | $\$ 41,514.72$ | $\$ 830.31$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 07 | $\$ 41,514.72$ | $\$ 830.31$ |
| Total for DIVISION A | $\$ 41,514.72$ | $\$ 830.31$ |

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders
Other
MAJOR GROUP:
Other $\quad 17$ Construction Special Trade Contractors

And Operative Builders

## Other

|  | $\$ 20,082.45$ | $\$ 401.64$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | $\$ 20,082.45$ | $\$ 401.64$ |
| Total for DIVISION C | $\$ 22,364.29$ | $\$ 447.28$ |

## DIVISION: D Manufacturing

| MAJOR GROUP: <br> Other | 22 |  |  |
| :--- | :--- | :--- | :--- |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Grenville - General continued..

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...
Other
MAJOR GROUP: 48 Communications
$\mathbf{4 8 1 2}$ Radiotelephone Communications
$\mathbf{4 8 1 3}$ Telephone Communications, Except Radiotelephone
$\mathbf{4 8 4 1}$ Cable and Other Pay Television Services
Other
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 42 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 20,890.15$ | $\$ 417.79$ |
|  | $\$ 11,859.48$ | $\$ 237.20$ |
| Total for MAJOR GROUP 48 | $\$ 16,972.00$ | $\$ 339.44$ |
|  | $\$ 787.37$ | $\$ 15.75$ | Other


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $\$ 115,036.10$ | $\$ 2,300.71$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$1,333.50 \$26.67 Materials
5074 Plumbing and Heating Equipment and Supplies
5085 Industrial Supplies
5091 Sporting and Recreational Goods and Supplies
5099 Durable Goods, NEC
Other

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5122 Drugs, Drug Proprietaries, and Druggists' Sundries
5136 Men's and Boys' Clothing and Furnishings
5137 Women's, Children's, and Infants' Clothing and Accessories Other

| applies and Construction | $\$ 1,333.50$ | $\$ 26.67$ |
| ---: | ---: | ---: |
|  | $\$ 19,472.56$ | $\$ 389.45$ |
|  | $\$ 2,561.94$ | $\$ 51.24$ |
|  | $\$ 1,941.91$ | $\$ 38.84$ |
|  | $\$ 1,938.74$ | $\$ 38.77$ |
|  | $\$ 18,456.24$ | $\$ 369.16$ |
| Total for MAJOR GROUP 50 | $\$ 45,704.89$ | $\$ 914.13$ |
|  | $\$ 576.50$ | $\$ 11.53$ |
|  | $\$ 589.61$ | $\$ 11.79$ |
|  | $\$ 1,118.28$ | $\$ 22.37$ |
|  | $\$ 1,573.88$ | $\$ 31.47$ |
| Total for MAJOR GROUP 51 | $\$ 3,858.27$ | $\$ 77.16$ |
| Total for DIVISION F | $\$ 49,563.16$ | $\$ 991.29$ |

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$37,228.86 | \$744.57 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$37,672.86 | \$753.45 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$16,914.41 | \$338.30 |
| 5399 Miscellaneous General Merchandise Stores | \$871.94 | \$17.44 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$18,771.12 | \$375.44 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$142,504.43 | \$2,850.09 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$142,618.44 | \$2,852.37 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$1,264.00 | \$25.28 |
| Total for MAJOR GROUP 55 | \$1,264.00 | \$25.28 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$740.84 | \$14.81 |
| 5621 Women's Clothing Stores | \$1,348.17 | \$26.97 |
| 5632 Women's Accessory and Specialty Stores | \$409.00 | \$8.18 |
| 5651 Family Clothing Stores | \$9,514.26 | \$190.28 |
| 5661 Shoe Stores | \$1,602.00 | \$32.04 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$14,520.27 | \$290.40 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5719 Miscellaneous Homefurnishings Stores | \$35,751.97 | \$715.04 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Grenville - General continued...

DIVISION: G Retail Trade continued...
5722 Household Appliance Stores \$78,382.04 \$1567.65 Other

MAJOR GROUP: 58 Eating And Drinking Places
5813 Drinking Places

|  | $\$ 78,382.04$ | $\$ 1,567.65$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 57 | $\$ 33,152.23$ | $\$ 663.05$ |
| Total for MAJOR GROUP 58 | $\$ 147,286.24$ | $\$ 2,945.74$ |
|  | $\$ 151,821.21$ | $\$ 3,036.43$ |

MAJOR GROUP: 59 Miscellaneous Retail
5921 Liquor Stores $\$ 494.08$ \$9.89
5941 Sporting Goods Stores and Bicycle Shops

| $\$ 7,054.82$ | $\$ 141.10$ |
| ---: | ---: |
| $\$ 320.25$ | $\$ 6.41$ |

5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC Other

| $\$ 183,846.78$ | $\$ 3,677.57$ |  |
| ---: | ---: | ---: |
| $\$ 4,037.00$ | $\$ 80.75$ |  |
|  | $\$ 16,230.44$ | $\$ 324.60$ |
| Total | $\$ 5,606.63$ | $\$ 112.13$ |
| Total for DIVISION G | $\$ 217,590.00$ | $\$ 4,352.45$ |
|  | $\$ 731,544.14$ | $\$ 14,631.56$ |

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

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other

MAJOR GROUP: 65 Real Estate
6531 Real Estate Agents and Managers

## DIVISION: I Services

| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |  |
| :---: | :---: | :---: | :---: |
| 7011 Hotels and Motels |  | \$25,052.11 | \$501.05 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 70 | \$56,603.37 | \$1,132.07 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| Other |  | \$3,305.99 | \$66.12 |
|  | Total for MAJOR GROUP 72 | \$3,305.99 | \$66.12 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7342 Disinfecting and Pest Control Services |  | \$3,721.00 | \$74.42 |
| 7359 Equipment Rental and Leasing, NEC |  | \$2,268.50 | \$45.37 |
| 7372 Prepackaged Software |  | \$3,576.50 | \$71.53 |
| 7379 Computer Related Services, NEC |  | \$6,639.52 | \$132.79 |
| 7384 Photofinishing Laboratories |  | \$2,296.25 | \$45.93 |
| 7389 Miscellaneous Business Services |  | \$2,242.00 | \$44.84 |
| Other |  | \$2,332.04 | \$46.62 |
|  | Total for MAJOR GROUP 73 | \$23,075.81 | \$461.50 |
| MAJOR GROUP: 76 Miscellaneous Repair Services |  |  |  |
| 7699 Repair Shops and Related Services, NEC |  | \$1,983.20 | \$39.67 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 76 | \$4,480.19 | \$89.61 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year)

Taxable
Tax Due

## Grenville - General continued...

DIVISION: I Services continued...


## Grenville - General Recap

| A | Agriculture, Forestry, And Fishing | \$41,514.72 | \$830.31 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$22,364.29 | \$447.28 |
| D | Manufacturing | \$29,957.97 | \$599.15 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$115,036.10 | \$2,300.71 |
| F | Wholesale Trade | \$49,563.16 | \$991.29 |
| G | Retail Trade | \$731,544.14 | \$14,631.56 |
| H | Finance, Insurance, And Real Estate | \$76,968.29 | \$1,539.37 |
| 1 | Services | \$155,138.86 | \$3,102.77 |
|  | Total for Grenville - General | \$1,222,087.53 | \$24,442.44 |
| Grenville Recap |  |  |  |
| A | Agriculture, Forestry, And Fishina |  | \$830.31 |
| C | Construction |  | \$447.28 |
| D | Manufacturina |  | \$599.15 |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services |  | \$2,300.71 |
| F | Wholesale Trade |  | \$991.29 |
| G | Retail Trade |  | \$14,631.56 |
| H | Finance, Insurance, And Real Estate |  | \$1,539.37 |
| 1 | Services |  | \$3,102.77 |
| Total for Grenville |  |  | \$24,442.44 |

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

Returns Filed: January 2021 to December 2021 (Calendar Year)
Taxable

## ITEMS OF NOTE:

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

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

Returns Filed: January 2021 to December 2021 (Calendar Year)


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Groton - General continued...

DIVISION: D Manufacturing continued...

| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| 2499 Wood Products, NEC |  |  | \$957.00 | \$19.14 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 24 | \$37,063.39 | \$741.27 |
| MAJOR GROUP: 26 Paper And Allied Products |  |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 26 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries |  |  |  |  |
| 2711 Newspapers: Publishing, or Publishing and Printing |  |  | \$43,466.97 | \$869.38 |
| 2721 Periodicals: Publishing, or Publishing and Printing |  |  | \$5,757.08 | \$115.17 |
| 2731 Books: Publishing, or Publishing and Printing |  |  | \$4,634.26 | \$92.70 |
| 2741 Miscellaneous Publishing |  |  | \$9,499.04 | \$189.98 |
| 2752 Commercial Printing, Lithographic |  |  | \$1,174.65 | \$23.49 |
| 2754 Commercial Printing, Gravure |  |  | \$1,354.30 | \$27.09 |
| 2759 Commercial Printing, NEC |  |  | \$20,387.53 | \$407.75 |
| 2771 Greeting Cards |  |  | \$759.85 | \$15.21 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 27 | \$92,433.18 | \$1,848.76 |
| MAJOR GROUP: 28 Chemicals And Allied Products |  |  |  |  |
| 2833 Medicinal Chemicals and Botanical Products |  |  | \$369.50 | \$7.39 |
| 2844 Perfumes, Cosmetics, and Other Toilet Preparations |  |  | \$474.00 | \$9.48 |
| Other |  |  | (\$5,168.11) | (\$103.36) |
|  |  | Total for MAJOR GROUP 28 | (\$4,324.61) | (\$86.49) |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products |  |  |  |  |
| 3069 Fabricated Rubber Products, NEC |  |  | \$1,957.99 | \$39.16 |
| 3089 Plastics Products, NEC |  |  | \$1,040.50 | \$20.81 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 30 | \$3,469.31 | \$69.39 |
| MAJOR GROUP: 31 Leather And Leather ProductsOther |  |  |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 31 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete ProductsOther |  |  |  |  |
|  |  |  | \$173,797.03 | \$3,475.95 |
|  |  | Total for MAJOR GROUP 32 | \$173,797.03 | \$3,475.95 |

MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipmen
Other

|  | $\$ 1,415.22$ | $\$ 28.31$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 34 | $\$ 1,415.22$ | $\$ 28.31$ |
| Computer Equipment | $\$ 4,827.20$ | $\$ 96.55$ |
|  | $\$ 25,768.50$ | $\$ 515.37$ |
|  | $\$ 2,005.39$ | $\$ 40.11$ |
|  | $\$ 38,550.02$ | $\$ 770.99$ |
| Total for MAJOR GROUP 35 | $\$ 71,151.11$ | $\$ 1,423.02$ |

MAJOR GROUP
36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment
Other

|  | $\$ 128,357.97$ | $\$ 2,567.16$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 36 | $\$ 128,357.97$ | $\$ 2,567.16$ |

MAJOR GROUP:
Other
37 Transportation Equipment

|  | $\$ 1,480.74$ | $\$ 29.62$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 37 | $\$ 1,480.74$ | $\$ 29.62$ |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Groton - General continued...

DIVISION: D Manufacturing continued...

| Total for MAJOR GROUP 39 | $\$ 11,849.46$ | $\$ 237.00$ |
| ---: | ---: | ---: |
| Total for DIVISION D | $\$ 561,668.28$ | $\$ 11,234.90$ |



DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5012 Automobiles and Other Motor Vehicles | \$24,661.64 | \$493.24 |
| 5013 Motor Vehicle Supplies and New Parts | \$2,489.24 | \$49.78 |
| 5014 Tires and Tubes | \$6,284.80 | \$125.69 |
| 5023 Homefurnishings | \$291.49 | \$5.83 |
| 5039 Construction Materials, NEC | \$3,023.38 | \$60.47 |
| 5044 Office Equipment | \$53,625.54 | \$1,072.52 |
| $\mathbf{5 0 4 5}$ Computers and Computer Peripheral Equipment and Software | \$38,884.91 | \$777.64 |
| 5046 Commercial Equipment, NEC | \$4,091.56 | \$81.85 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$70,483.41 | \$1,409.68 |
| $\mathbf{5 0 5 1}$ Metals Service Centers and Offices | \$11,440.87 | \$228.82 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$397,864.34 | \$7,957.30 |
| 5064 Electrical Appliances, Television and Radio Sets | \$3,779.91 | \$75.59 |
| 5065 Electronic Parts and Equipment, NEC | \$6,964,517.31 | \$139,290.35 |
| 5072 Hardware | \$25,012.99 | \$500.24 |
| 5074 Plumbing and Heating Equipment and Supplies | \$384,531.44 | \$7,690.63 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$26,652.54 | \$533.05 |
| 5083 Farm and Garden Machinery and Equipment | \$8,279.87 | \$165.60 |
| 5084 Industrial Machinery and Equipment | \$262,606.45 | \$5,252.14 |
| 5085 Industrial Supplies | \$19,152.29 | \$383.04 |
| 5087 Service Establishment Equipment and Supplies | \$16,863.84 | \$337.29 |
| 5091 Sporting and Recreational Goods and Supplies | \$24,768.71 | \$495.40 |
| 5092 Toys and Hobby Goods and Supplies | \$10,149.00 | \$202.98 |
| 5094 Jewelry, Watches, Precious Stones, and Precious Metals | \$1,265.50 | \$25.31 |
| 5099 Durable Goods, NEC | \$13,395.59 | \$267.92 |
| Other | \$30,915.14 | \$618.30 |
| Total for MAJOR GROUP 50 | \$8,405,031.76 | \$168,100.66 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5112 Stationery and Office Supplies | \$9,217.11 | \$184.33 |
| Dept. of Revenue Page 652 of 1760 |  | 01/06/2022 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Groton - General continued...

DIVISION: F Wholesale Trade continued...

| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$119,578.50 | \$2,391.57 |
| :---: | :---: | :---: |
| 5136 Men's and Boys' Clothing and Furnishings | \$15,932.72 | \$339.64 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$17,346.59 | \$346.96 |
| 5139 Footwear | \$6,182.73 | \$123.66 |
| 5141 Groceries, General Line | \$25,882.40 | \$517.65 |
| 5142 Packaged Frozen Foods | \$41,093.26 | \$821.88 |
| 5145 Confectionery | \$815.81 | \$16.32 |
| 5149 Groceries and Related Products, NEC | \$6,010.46 | \$120.22 |
| 5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals | \$28,073.66 | \$561.47 |
| 5191 Farm Supplies | \$38,536.12 | \$770.72 |
| 5193 Flowers, Nursery Stock, and Florists' Supplies | \$1,825.50 | \$36.51 |
| 5199 Nondurable Goods, NEC | \$4,935.89 | \$98.72 |
| Other | \$4,074.49 | \$81.50 |
| Total for MAJOR GROUP 51 | \$319,505.24 | \$6,411.15 |
| Total for DIVISION F | \$8,724,537.00 | 174,511.81 |

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$2,216,998.83 | \$44,340.45 |
| 5251 Hardware Stores | \$14,730.21 | \$294.62 |
| 5261 Retail Nurseries, Lawn and Garden Supply Stores | \$24,729.24 | \$494.60 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$2,257,108.80 | \$45,142.68 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$274,520.92 | \$5,490.41 |
| 5331 Variety Stores | \$1,157,341.83 | \$23,146.82 |
| 5399 Miscellaneous General Merchandise Stores | \$19,906.04 | \$398.13 |
| Total for MAJOR GROUP 53 | \$1,451,768.79 | \$29,035.36 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$5,057,433.80 | \$101,148.69 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$8,069.35 | \$161.41 |
| 5441 Candy, Nut, and Confectionery Stores | \$2,556.91 | \$51.14 |
| 5461 Retail Bakeries | \$10,550.64 | \$211.01 |
| 5499 Miscellaneous Food Stores | \$82,555.46 | \$1,651.13 |
| Other | \$9,459.35 | \$189.19 |
| Total for MAJOR GROUP 54 | \$5,170,625.51 | \$103,412.57 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5511 Motor Vehicle Dealers | \$649,561.67 | \$12,991.23 |
| 5531 Auto and Home Supply Stores | \$63,559.52 | \$1,271.19 |
| 5541 Gasoline Service Station | \$47,744.16 | \$954.87 |
| 5571 Motorcycle Dealers | \$1,628.50 | \$32.57 |
| 5599 Automotive Dealers, NEC | \$93,011.90 | \$1,860.24 |
| Total for MAJOR GROUP 55 | \$855,505.75 | \$17,110.10 |

MAJOR GROUP: 56 Apparel And Accessory Stores
5611 Men's and Boys' Clothing and Accessory Stores \$4,413.61 \$88.27
5621 Women's Clothing Stores \$54,065.76 \$1,081.32
5632 Women's Accessory and Specialty Stores
\$155,030.76 \$3,100.37
5641 Children's and Infants' Wear Stores
\$7,390.64 \$147.82

5651 Family Clothing Stores
\$7,390.6 \$147.82

5661 Shoe Stores
\$3,021.68

5699 Miscellaneous Apparel and Accessory Stores
$\$ 18,447.65 \quad \$ 368.97$

| 5699 Miscellaneous Apparel and Accessory Stores | Total for MAJOR GROUP 56 | \$12,987.08 | \$259.76 |
| :---: | :---: | :---: | :---: |
|  |  | \$403,418.33 | \$8,068.19 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$256,112.58 | \$5,122.25 |
| 5713 Floor Coverings Stores |  | \$34,053.35 | \$681.07 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$37,622.52 | \$752.45 |
| 5722 Household Appliance Stores |  | \$137,462.05 | \$2,749.28 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$141,687.47 | \$2,833.75 |
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# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Groton - General continued...

DIVISION: G Retail Trade continued...

5734 Computer and Computer Software Stores
5736 Musical Instruments Stores
Other

MAJOR GROUP: 58 Eating And Drinking Places
5812 Eating Places
Other

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores
5921 Liquor Stores
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5943 Stationery Stores
5944 Jewelry Stores
5945 Hobby, Toy, and Game Stores
5947 Gift, Novelty, and Souvenir Shops
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC Other

|  | $\$ 721,806.93$ | $\$ 14,436.12$ |
| ---: | ---: | ---: |
|  | $\$ 1,534.16$ | $\$ 30.68$ |
| Total for MAJOR GROUP 57 | $\$ 14,528.47$ | $\$ 290.57$ |
|  | $\$ 1,344,807.53$ |  |
|  | $\$ 26,896.17$ |  |
|  | $\$ 1,465,296.32$ | $\$ 29,305.94$ |
| Total for MAJOR GROUP 58 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 2,017,165.95$ | $\$ 40,343.34$ |


| $\$ 195,672.98$ | $\$ 3,913.46$ |  |
| ---: | ---: | ---: |
| $\$ 3,675.63$ | $\$ 73.52$ |  |
| $\$ 115,125.77$ | $\$ 2,302.53$ |  |
| $\$ 17,857.78$ | $\$ 357.20$ |  |
| $\$ 32,371.38$ | $\$ 647.44$ |  |
| $\$ \$ 72.44$ | $\$ 11.45$ |  |
| $\$ 5,851.74$ | $\$ 117.04$ |  |
| $\$ 39,969.37$ | $\$ 39.37$ |  |
|  | $\$ 2,401,328.36$ | $\$ 48,099.79$ |
| $\$ 180,336.83$ | $\$ 3,606.77$ |  |
| $\$ 786,421.57$ | $\$ 15,860.31$ |  |
| $\$ \$ 32,063.27$ | $\$ 641.24$ |  |

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

MAJOR GROUP: 61 Non-depository Credit Institutions
6141 Personal Credit Institutions
Other

MAJOR GROUP: 63 Insurance Carriers
Other

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service 6411 Insurance Agents, Brokers, and Service

MAJOR GROUP: 65 Real Estate
6531 Real Estate Agents and Managers
Other
MAJOR GROUP: 67 Holding And Other Investment Offices
Other

|  | $\$ 43,777.30$ | $\$ 875.61$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 60 | $\$ 43,777.30$ | $\$ 875.61$ |
|  | $\$ 5,667.78$ | $\$ 113.31$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 61 | $\$ 25,094.28$ | $\$ 501.85$ |
|  | $\$ 5,831.03$ | $\$ 116.62$ |
| Total for MAJOR GROUP 63 | $\$ 5,831.03$ | $\$ 116.62$ |
|  | $\$ 6,658.69$ | $\$ 133.17$ |
| Total for MAJOR GROUP 64 | $\$ 6,658.69$ | $\$ 133.17$ |
|  | $\$ 75,957.96$ | $\$ 1,519.16$ |
|  | $\$ 76,913.96$ | $\$ 1,538.28$ |
| Total for MAJOR GROUP 65 | $\$ 1,158.65$ | $\$ 23.19$ |
| Total for MAJOR GROUP 67 | $\$ 1,158.65$ | $\$ 23.19$ |
| Total for DIVISION H | $\$ 159,433.91$ | $\$ 3,188.72$ |

## DIVISION: I Services

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

MAJOR GROUP: 72 Personal Services
7217 Carpet and Upholstery Cleaning
7221 Photographic Studios, Portrait
7231 Beauty Shops
7299 Miscellaneous Personal Services, NEC
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 70 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 8,504.03$ | $\$ 170.08$ |
|  | $\$ 122,329.58$ | $\$ 2,446.59$ |
| $\$ 62,453.89$ | $\$ 1,249.06$ |  |
| $\$ 26,887.36$ | $\$ 537.76$ |  |
| $\$ 272,921.50$ | $\$ 5,458.42$ |  |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Groton - General continued...

DIVISION: I Services continued...


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Groton - General continued...

| 8713 Surveying Services |  | \$11,573.20 | \$231.46 |
| :---: | :---: | :---: | :---: |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$257,409.61 | \$5,148.19 |
| 8734 Testing Laboratories |  | \$43,313.21 | \$866.26 |
| 8742 Management Consulting Services |  | \$213,881.58 | \$4,277.65 |
| 8748 Business Consulting Services, NEC |  | \$132,007.51 | \$2,640.15 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 87 | \$1,019,823.73 | \$20,396.49 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  | \$92,430.14 | \$1,848.61 |
|  | Total for MAJOR GROUP 89 | \$92,430.14 | \$1,848.61 |
|  | Total for DIVISION I | \$5,586,415.95 | \$116,339.59 |


| Groton - General Recap |  |  |  |
| :---: | :---: | :---: | :---: |
| A | Agriculture, Forestry, And Fishing | \$1,409,332.39 | \$28,186.64 |
| C | Construction | \$440,845.90 | \$8,833.84 |
| D | Manufacturing | \$561,668.28 | \$11,234.90 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$6,056,499.07 | \$121,130.03 |
| F | Wholesale Trade | \$8,724,537.00 | \$174,511.81 |
| G | Retail Trade | \$17,291,647.78 | \$346,038.53 |
| H | Finance, Insurance, And Real Estate | \$159,433.91 | \$3,188.72 |
| 1 | Services | \$5,586,415.95 | \$116,339.59 |
|  | Other | \$923.50 | \$18.47 |
|  | Total for Groton - General | \$40,231,303.78 | \$809,482.53 |

## Groton - Gross Receipts

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

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 20 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

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

## Other

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
Other

DIVISION: G Retail Trade

| MAJOR GROUP: <br> Other | 53 | General Merchandise Stores |
| :--- | :--- | :--- |
| MAJOR GROUP: | 54 | Food Stores |
| Other |  |  |$\quad$| MAJOR GROUP: |
| :--- |
| Other | 56 Apparel And Accessory Stores

Other

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Groton - Gross Receipts continued...

DIVISION: G Retail Trade continued...

| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| :---: | :---: | :---: | :---: |
| 5812 Eating Places |  | \$1,461,571.86 | \$14,615.71 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | \$1,981,057.04 | \$19,810.58 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5961 Catalog and Mail-Order Houses |  | \$146.35 | \$1.46 |
| Other |  | \$8,744.26 | \$87.45 |
|  | Total for MAJOR GROUP 59 | \$8,890.61 | \$88.91 |
|  | Total for DIVISION G | \$2,872,312.78 | \$28,723.17 |

DIVISION: I Services
MAJOR GROUP:
Other $\quad 70$ Hotels, Rooming Houses, Camps, And Other Lodging Places

## Groton - Gross Receipts Recap

| G | Retail Trade |  | \$2,872,312.78 | \$28,723.17 |
| :---: | :---: | :---: | :---: | :---: |
| 1 | Services |  | \$121,645.09 | \$1,216.46 |
|  | Other |  | \$49,137.72 | \$491.38 |
|  |  | Total for Groton - Gross Receipts | \$3,043,095.59 | \$30,431.01 |

## Groton Recap

| A | Aariculture, Forestry, And Fishina | $\$ 28,186.64$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 8,833.84$ |
| D | Manufacturina | $\$ 11,234.90$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 121,1003$ |
| F | Wholesale Trade | $\$ 174,51.81$ |
| G | Retail Trade | $\$ 374,761.70$ |
| H | Finance, Insurance, And Real Estate | $\$ 3,188.72$ |
| I | Services | $\$ 11,556.05$ |
|  | Other | $\$ 509.85$ |
|  |  |  |

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

Returns Filed: January 2021 to December 2021 (Calendar Year)
Taxable

## ITEMS OF NOTE:

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

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 




## Harrisburg - General continued...

DIVISION: D Manufacturing continued...

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
4212 Local Trucking Without Storage
4225 General Warehousing and Storage
Other

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Harrisburg - General continued...

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...
MAJOR GROUP: 48 Communications

4813 Telephone Communications, Except Radiotelephone

| $\$ 1,562,164.67$ | $\$ 31,243.33$ |  |
| ---: | ---: | ---: |
| $\$ 164,020.88$ | $\$ 3,280.43$ |  |
| $\$ 1,508,497.99$ | $\$ 30,169.94$ |  |
| Total for MAJOR GROUP 48 | $\$ 52,102.23$ | $\$ 1,042.06$ |
|  | $\$ 42,340.34$ | $\$ 846.80$ |

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
4953 Refuse Systems

|  | $\$ 198,183.14$ | $\$ 3,963.67$ |
| ---: | ---: | ---: |
|  | $\$ 6,017,721.34$ | $\$ 120,354.43$ |
| Total for MAJOR GROUP 49 | $\$ 6,215,904.48$ | $\$ 124,318.10$ |
| Total for DIVISION E | $\$ 11,197,926.58$ | $\$ 223,958.59$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5012 Automobiles and Other Motor Vehicles $\quad \$ 2,149.00$
5013 Motor Vehicle Supplies and New Parts
\$49,961.5
\$999.22
5014 Tires and Tubes
\$26,943.59 \$538.89
5021 Furniture
\$156,625.50 \$3,132.51
5023 Homefurnishings
\$4,459.05
\$89.18
5031 Lumber, Plywood, Millwork, and Wood Panels
\$214,256.87
\$4,285.11
5032 Brick, Stone, and Related Construction Materials
\$1,358,350.08
\$279,917.57
\$27,182.92
5039 Construction Materials, NEC
\$173,115.03
\$5,598.35
5044 Office Equipment
\$173,115.03
5045 Computers and Computer Peripheral Equipment and Software
\$102,083.35
\$2,041.63
5046 Commercial Equipment, NEC
\$246,877.08
\$4,937.52
5047 Medical, Dental, and Hospital Equipment and Supplies
\$287,638.45
\$766.50
\$5,752.85
\$15.33
5048 Ophthalmic Goods 5049 Professional Equipment and Supplies, NEC
\$241,081.28
\$4,821.62
5051 Metals Service Centers and Offices
\$456,330.77 $\quad \$ 9,126.60$
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction
\$1,220,743.34
\$24,414.88 Materials
5064 Electrical Appliances, Television and Radio Sets \$27,037.71 \$540.76
5065 Electronic Parts and Equipment, NEC \$26,450.19 \$529.01
5072 Hardware
\$98,861.56
\$1,977.24
5074 Plumbing and Heating Equipment and Supplies
$\begin{array}{rr}\$ 1,933,056.23 & \$ 38,661.16 \\ \$ 98,067.11 & \$ 1,961.33\end{array}$
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies
$\$ 1,961.33$
$\$ 16,819.46$
Construction and Mining Machinery and Equipment
$\begin{array}{rr}\$ 840,972.92 & \$ 16,819.4 \\ \$ 6,409.00 & \$ 128.1\end{array}$
and Garden Machinery and Equipmen
675,921.04
\$13,518.42
Equipment
\$482,561.48
\$9,651.29
5085 Industrial Supplies
\$51,750.26
\$1,035.03
5091 Sporting and Recreational Goods and Supplies
\$324,285.29
\$6,485.77
5092 Toys and Hobby Goods and Supplies
\$80,579.07 \$1,611.58
5094 Jewelry, Watches, Precious Stones, and Precious Metals
\$7,202.50
5099 Durable Goods, NEC
\$143,855.47
\$2,877.10
Other
\$645,876.41
\$12,917.57
\$205,299.84
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5112 Stationery and Office Supplies

| $\$ 1,967.10$ | $\$ 39.35$ |
| ---: | ---: |
| $\$ 29,461.67$ | $\$ 589.26$ |
| $\$ 94,921.50$ | $\$ 1,898.43$ |
| $\$ 503.87$ | $\$ 10.08$ |
| $\$ 69,666.09$ | $\$ 1,435.92$ |
| $\$ 93,343.64$ | $\$ 1,866.95$ |
| $\$ 48,460.04$ | $\$ 969.21$ |
| $\$ 7,969,175.10$ | $\$ 159,383.52$ |
| $\$ 140,099.27$ | $\$ 2,802.04$ |
| $\$ 4,284.27$ | $\$ 85.70$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Harrisburg - General continued...

DIVISION: F Wholesale Trade continued...
5149 Groceries and Related Products, NEC
5153 Grain and Field Beans
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals
5181 Beer and Ale
5191 Farm Supplies

|  | $\$ 772.31$ | $\$ 15.44$ |
| ---: | ---: | ---: |
| $\$ 287,181.14$ | $\$ 5,743.62$ |  |
| $\$ 1,983.10$ | $\$ 39.65$ |  |
|  | $\$ 7,192.50$ | $\$ 143.85$ |
| $\$ 768.54$ | $\$ 15.38$ |  |
|  | $\$ 119,819.64$ | $\$ 2,396.41$ |
| Total for MAJOR GROUP 51 | $\$ 16,964.12$ | $\$ 339.28$ |
| Total for DIVISION F | $\$ 9,010,764.14$ | $\$ 180,258.11$ |
|  | $\$ 19,274,949.39$ | $\$ 385,557.95$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$13,306,225.50 | \$266,124.68 |
| 5231 Paint, Glass, and Wallpaper Stores | \$279,313.91 | \$5,586.29 |
| 5251 Hardware Stores | \$2,468,862.83 | \$49,377.25 |
| 5261 Retail Nurseries, Lawn and Garden Supply Stores | \$66,562.18 | \$1,331.24 |
| Total for MAJOR GROUP 52 | \$16,120,964.42 | \$322,419.46 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$1,241,755.88 | \$24,835.11 |
| 5331 Variety Stores | \$1,004,565.74 | \$20,091.29 |
| 5399 Miscellaneous General Merchandise Stores | \$61,456.05 | \$1,229.14 |
| Total for MAJOR GROUP 53 | \$2,307,777.67 | \$46,155.54 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$1,857,681.02 | \$37,153.62 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$7,249.27 | \$144.98 |
| 5441 Candy, Nut, and Confectionery Stores | \$4,525.73 | \$90.52 |
| 5461 Retail Bakeries | \$6,833.18 | \$136.68 |
| 5499 Miscellaneous Food Stores | \$164,343.80 | \$3,286.94 |
| Other | \$19,541.32 | \$390.83 |
| Total for MAJOR GROUP 54 | \$2,060,174.32 | \$41,203.57 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$536,584.99 | \$10,731.73 |
| 5541 Gasoline Service Station | \$4,287,058.23 | \$85,741.14 |
| 5571 Motorcycle Dealers | \$7,336.46 | \$146.74 |
| Other | \$7,369.27 | \$147.37 |
| Total for MAJOR GROUP 55 | \$4,838,348.95 | \$96,766.98 |

MAJOR GROUP: 56 Apparel And Accessory Stores
$\mathbf{5 6 1 1}$ Men's and Boys' Clothing and Accessory Stores \$23.970.79 $\$ 479.38$
5621 Women's Clothing Stores

| $\$ 276,701.80$ | $\$ 5,534.03$ |  |
| ---: | ---: | ---: |
| $\$ 171,733.95$ | $\$ 3,434.70$ |  |
| $\$ 43,896.75$ | $\$ 877.93$ |  |
| $\$ 689,672.05$ | $\$ 13,793.48$ |  |
| $\$ 111,266.47$ | $\$ 2,225.33$ |  |
| Total for MAJOR GROUP 56 | $\$ 47,778.92$ | $\$ 955.63$ |
|  | $\$ 1,365,020.73$ | $\$ 27,300.48$ |

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
5712 Furniture Stores
5713 Floor Coverings Stores
5714 Drapery, Curtain, and Upholstery Stores
5719 Miscellaneous Homefurnishings Stores
5722 Household Appliance Stores
5731 Radio, Television, and Consumer Electronics Stores

| $\$ 1,948,941.18$ | $\$ 39,021.89$ |
| ---: | ---: |
| $\$ 1,468,323.06$ | $\$ 29,366.50$ |
| $\$ 193,048.84$ | $\$ 3,860.99$ |
| $\$ 269,982.40$ | $\$ 5,399.6$ |
| $\$ 983,908.50$ | $\$ 19,678.20$ |
| $\$ 414,662.72$ | $\$ 8,293.26$ |
| $\$ 544,797.48$ | $\$ 10,895.9$ |
| $\$ 21,763.50$ | $\$ 435.28$ |

## Harrisburg - General continued...

DIVISION: G Retail Trade continued...
5736 Musical Instruments Stores

| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| :---: | :---: | :---: | :---: |
| 5812 Eating Places |  | \$2,215,708.80 | \$44,314.18 |
| 5813 Drinking Places |  | \$2,295,275.92 | \$45,905.50 |
|  | Total for MAJOR GROUP 58 | \$4,510,984.72 | \$90,219.68 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5912 Drug Stores and Proprietary Stores |  | \$4,647.09 | \$92.94 |
| 5921 Liquor Stores |  | \$693,524.57 | \$13,870.55 |
| 5932 Used Merchandise Stores |  | \$4,587.10 | \$91.74 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$360,487.98 | \$7,227.84 |
| 5942 Book Stores |  | \$56,204.75 | \$1,124.17 |
| 5943 Stationery Stores |  | \$666,300.70 | \$13,326.02 |
| 5944 Jewelry Stores |  | \$10,307.28 | \$206.15 |
| 5945 Hobby, Toy, and Game Stores |  | \$30,104.56 | \$602.09 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$40,772.36 | \$830.07 |
| 5961 Catalog and Mail-Order Houses |  | \$12,511,604.12 | \$250,358.13 |
| 5962 Automatic Merchandise Machine Operators |  | \$3,558.23 | \$71.17 |
| 5963 Direct Selling Establishments |  | \$585,159.71 | \$11,703.49 |
| 5983 Fuel Oil Dealers |  | \$19,184.60 | \$383.70 |
| 5984 Liquefied Petroleum Gas Dealers |  | \$27,322.71 | \$546.45 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$3,048,344.72 | \$61,123.73 |
| Other |  | \$260,958.56 | \$5,219.17 |
|  | Total for MAJOR GROUP 59 | \$18,323,069.04 | \$366,777.41 |
|  | Total for DIVISION G | \$55,417,408.25 | \$1,108,707.67 |



## DIVISION: I Services

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

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 70 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

| Harrisburg - General continued... |  |  |
| :---: | :---: | :---: |
| DIVISION: I Services continued... |  |  |
| MAJOR GROUP: 72 Personal Services |  |  |
| 7217 Carpet and Upholstery Cleaning | \$138,211.79 | \$2,764.24 |
| 7218 Industrial Launderers | \$214,252.13 | \$4,285.04 |
| 7221 Photographic Studios, Portrait | \$218,335.63 | \$4,366.75 |
| 7231 Beauty Shops | \$496,605.35 | \$9,932.11 |
| 7299 Miscellaneous Personal Services, NEC | \$282,447.68 | \$5,718.84 |
| Other | \$61,999.65 | \$1,240.00 |
| Total for MAJOR GROUP 72 | \$1,411,852.23 | \$28,306.98 |
| MAJOR GROUP: 73 Business Services |  |  |
| 7311 Advertising Agencies | \$28,986.37 | \$579.72 |
| 7319 Advertising, NEC | \$32,576.32 | \$651.54 |
| 7322 Adjustment and Collection Services | \$8,844.23 | \$176.88 |
| 7331 Direct Mail Advertising Services | \$5,023.00 | \$100.45 |
| 7334 Photocopying and Duplicating Services | \$727.24 | \$14.54 |
| 7335 Commercial Photography | \$4,222.90 | \$84.46 |
| 7336 Commercial Art and Graphic Design | \$9,490.25 | \$189.80 |
| 7342 Disinfecting and Pest Control Services | \$73,231.44 | \$1,464.64 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$368,140.92 | \$7,362.86 |
| 7353 Heavy Construction Equipment Rental and Leasing | \$412,350.98 | \$8,247.04 |
| 7359 Equipment Rental and Leasing, NEC | \$593,088.61 | \$11,861.76 |
| 7363 Help Supply Services | \$150,520.07 | \$3,010.39 |
| 7371 Computer Programming Services | \$168,554.31 | \$3,371.12 |
| 7372 Prepackaged Software | \$1,039,108.29 | \$20,783.53 |
| 7373 Computer Integrated Systems Design | \$4,226.66 | \$84.53 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$112,591.57 | \$2,251.88 |
| 7378 Computer Maintenance and Repair | \$33,678.51 | \$673.59 |
| 7379 Computer Related Services, NEC | \$468,994.65 | \$9,379.86 |
| 7381 Detective, Guard, and Armored Car Services | \$4,045.00 | \$80.90 |
| 7382 Security Systems Services | \$280,674.43 | \$5,613.51 |
| 7384 Photofinishing Laboratories | \$93,099.46 | \$1,861.99 |
| 7389 Miscellaneous Business Services | \$966,328.67 | \$19,326.70 |
| Other | \$404,112.03 | \$8,082.18 |
| Total for MAJOR GROUP 73 | \$5,262,615.91 | \$105,253.87 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |
| 7515 Passenger Car Leasing | \$3,291.01 | \$65.84 |
| 7532 Top, Body, and Upholstery Repair Shops and Paint Shops | \$3,633.47 | \$72.67 |
| 7536 Automotive Glass Replacement Shops | \$36,269.71 | \$730.24 |
| 7539 Automotive Repair Shops, NEC | \$95,744.97 | \$1,914.90 |
| 7542 Carwashes | \$311,049.23 | \$6,220.97 |
| 7549 Automotive Services, Except Repair and Carwashes | \$13,192.31 | \$263.87 |
| Other | \$45,661.35 | \$913.23 |
| Total for MAJOR GROUP 75 | \$508,842.05 | \$10,181.72 |
| MAJOR GROUP: 76 Miscellaneous Repair Services |  |  |
| 7623 Refrigeration and Air-Conditioning Service and Repair Shops | \$12,536.13 | \$250.72 |
| 7629 Electrical and Electronic Repair Shops, NEC | \$75,474.88 | \$1,509.52 |
| 7692 Welding Repair | \$9,828.97 | \$196.58 |
| 7699 Repair Shops and Related Services, NEC | \$407,795.74 | \$8,155.99 |
| Other | \$21,066.41 | \$421.33 |
| Total for MAJOR GROUP 76 | \$526,702.13 | \$10,534.14 |
| MAJOR GROUP: 78 Motion Pictures |  |  |
| 7812 Motion Picture and Video Tape Production | \$82,894.35 | \$1,657.88 |
| 7822 Motion Picture and Video Tape Distribution | \$4,572.00 | \$91.44 |
| Other | \$283,646.50 | \$5,672.93 |
| Total for MAJOR GROUP 78 | \$371,112.85 | \$7,422.25 |
| MAJOR GROUP: 79 Amusement And Recreation Services |  |  |
| 7922 Theatrical Producers and Miscellaneous Theatrical Services | \$91,614.20 | \$1,832.29 |
| 7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | \$53,595.10 | \$1,071.90 |
| 7991 Physical Fitness Facilities | \$55,119.57 | \$1,102.40 |

## Harrisburg - General continued...

DIVISION: I Services continued...

7993 Coin-Operated Amusement Devices
7999 Amusement and Recreation Services, NEC Other

MAJOR GROUP: 80 Health Services
$\mathbf{8 0 2 1}$ Offices and Clinics of Dentists
Other

MAJOR GROUP: 81 Legal Services
8111 Legal Services

MAJOR GROUP: 82 Educational Services
8221 Colleges, Universities, and Professional Schools
8299 Schools and Educational Services NEC
Other

MAJOR GROUP: 83 Social Services
8322 Individual and Family Social Services
Other

MAJOR GROUP: 86 Membership Organizations
8611 Business Associations
8641 Civic, Social, and Fraternal Associations
8661 Religious Organizations
Other


|  | $\$ 241,150.92$ | $\$ 4,823.01$ |
| :--- | ---: | ---: |
|  | $\$ 144,221.47$ | $\$ 2,884.42$ |
| Total for MAJOR GROUP 80 | $\$ 385,372.39$ | $\$ 7,707.43$ |


|  | $\$ 3,309.50$ | $\$ 66.19$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 81 | $\$ 3,309.50$ | $\$ 66.19$ |
|  | $\$ 4,572.90$ | $\$ 91.46$ |
|  | $\$ 23,302.22$ | $\$ 466.07$ |
|  | $\$ 1,012.25$ | $\$ 20.25$ |
| Total for MAJOR GROUP 82 | $\$ 28,887.37$ | $\$ 577.78$ |


|  | $\$ 7,864.65$ | $\$ 157.29$ |
| ---: | ---: | ---: |
| N/A | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 83 | $\$ 7,890.05$ | $\$ 157.80$ |

\$30.87
\$718.51
\$126.50
\$42.52
$\$ 918.40$
\$8,126.51
\$3,261.87
\$14,917.33
\$327.50
\$335.90
\$2,642.91
\$290.62
\$3,620.56
\$33,523.20
\$181,028.00

N/A

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 88 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | $\$ 724,084.32$ | $\$ 14,481.68$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 89 | $\$ 724,084.32$ | $\$ 14,481.68$ |
| Total for DIVISION I | $\$ 14,129,863.97$ | $\$ 282,673.79$ |

## DIVISION: J Public Administration

| MAJOR GROUP: <br> Other | 91 Executive, Legislative, And General Gov | nt, Except Finance | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 91 | N/A | N/A |
| MAJOR GROUP: | 96 Administration Of Economic Programs |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 96 | N/A | N/A |
|  |  | Total for DIVISION J | N/A | N/A |

## Harrisburg - General Recap

## Other

Services

Agriculture, Forestry, And Fishing
Construction
Manufacturing
Transportation, Communications, Electric, Gas, And Sanitary Services Wholesale Trade
Retail Trade
Finance, Insurance, And Real Estate

Other

|  | $\$ 547.50$ | $\$ 10.95$ |
| ---: | ---: | ---: |
|  | $\$ 3,251,981.01$ | $\$ 65,069.19$ |
|  | $\$ 6,600,667.70$ | $\$ 133,743.36$ |
|  | $\$ 11,334,817.26$ | $\$ 226,702.04$ |
|  | $\$ 11,197,926.58$ | $\$ 223,958.59$ |
|  | $\$ 19,274,949.39$ | $\$ 385,557.95$ |
|  | $\$ 55,417,408.25$ | $\$ 1,108,707.67$ |
|  | $\$ 3,767,974.82$ | $\$ 75,359.60$ |
|  | $\$ 14,129,863.97$ | $\$ 282,673.79$ |
| Total for Harrisburg - General | $\$ 35,214.00$ | $\$ 704.28$ |
|  | $\$ 125,011,350.48$ | $\$ 2,502,487.42$ |

## Harrisburg - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing

| MAJOR GROUP: <br> Other | 01 Agricultural Production Crops |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: | 07 | Agricultural Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 07 | N/A | N/A |
|  |  |  | Total for DIVISION A | N/A | N/A |

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

| Other | Total for MAJOR GROUP 20 |  | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  |  | N/A | N/A |
| MAJOR GROUP: | 24 | Lumber And Wood Products, Except Furniture |  |  |
| Other | Total for MAJOR GROUP 24 |  | N/A | N/A |
|  |  |  | N/A | N/A |
|  |  | Total for DIVISION D | N/A | N/A |

DIVISION: F Wholesale Trade

| MAJOR GROUP: | 50 Wholesale Trade-durable Goods |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Other |  |  | \$2,522.90 | \$25.23 |
|  |  | Total for MAJOR GROUP 50 | \$2,522.90 | \$25.23 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods |  |  |  |
| Other |  |  | \$699,051.89 | \$6,990.51 |
|  |  | Total for MAJOR GROUP 51 | \$699,051.89 | \$6,990.51 |
|  |  | Total for DIVISION F | \$701,574.79 | \$7,015.74 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 53 | General Merchandise Stores |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 | Food Stores |  |  |
| 5461 Retail Bakeries |  | \$5,797.83 | \$57.97 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | \$50,531.32 | \$505.30 |
| MAJOR GROUP: 55 A | Automotive Dealers And Gasoline Service Stations |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Ap | Apparel And Accessory Stores |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A |
| MAJOR GROUP: 57 | Home Furniture, Furnishings, And Equipment Stores |  |  |
| Other |  | N/A | N/A |

## Harrisburg - Gross Receipts continued...

DIVIIION: G Retail Trade continued...

| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| :---: | :---: | :---: | :---: |
| 5812 Eating Places |  | \$2,111,386.47 | \$21,113.85 |
| 5813 Drinking Places |  | \$1,492,243.85 | \$14,922.44 |
|  | Total for MAJOR GROUP 58 | \$3,603,630.32 | \$36,036.29 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5921 Liquor Stores |  | \$676,303.84 | \$6,763.06 |
| 5961 Catalog and Mail-Order Houses |  | \$1,352.63 | \$13.53 |
| 5963 Direct Selling Establishments |  | \$55,042.23 | \$551.22 |
| 5999 Miscellaneous Retail Stores, NEC |  | (\$349.00) | (\$3.49) |
|  | Total for MAJOR GROUP 59 | \$732,349.70 | \$7,324.32 |
|  | Total for DIVISION G | \$5,878,977.95 | \$58,790.61 |
| VISION: H Finance, Insurance, And Real Estate |  |  |  |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 64 | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A |

DIVISION: I Services


## DIVISION: J Public Administration

MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 91 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION J | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Harrisburg - Gross Receipts Recap

| F | Wholesale Trade | \$701,574.79 | \$7,015.74 |
| :---: | :---: | :---: | :---: |
| G | Retail Trade | \$5,878,977.95 | \$58,790.61 |
| 1 | Services | \$2,684,701.64 | \$26,847.04 |
|  | Other | \$643,539.27 | \$6,435.40 |
|  | Total for Harrisburg - Gross Receipts | \$9,908,793.65 | \$99,088.79 |
| Harrisburg Recap |  |  |  |
|  | Other |  | \$10.95 |
| A | Aariculture, Forestry, And Fishing |  | \$65,069.19 |
| C | Construction |  | \$133,743.36 |
| D | Manufacturina |  | \$226,702.04 |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services |  | \$223,958.59 |
| F | Wholesale Trade |  | \$392,573.69 |
| G | Retail Trade |  | \$1,167,498.28 |
| H | Finance, Insurance, And Real Estate |  | \$75,359.60 |
| 1 | Services |  | \$309,520.83 |
|  | Other |  | \$7,139.68 |
| Total for Harrisburg |  |  | \$2,601,576.21 |

## ITEMS OF NOTE:

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

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

## Returns Filed: January 2021 to December 2021 (Calendar Year)



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Harrold - General continued...

DIVISION: F Wholesale Trade continued...

| $\mathbf{5 1 3 7}$ Women's, Children's, and Infants' Clothing and Accessories |  | $\$ 631.20$ |
| :--- | ---: | ---: |
| $\mathbf{5 1 4 2}$ Packaged Frozen Foods | $\$ 983.25$ | $\$ 12.63$ |
| Other |  | $\$ 19.67$ |
|  |  | $\$ 31,863.54$ |
|  |  | $\$ 34,471.98$ |
|  | Total for MAJOR GROUP 51 | $\$ 689.27$ |
|  | Total for DIVISION F | $\$ 598,768.51$ |

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$318,089.71 | \$6,361.80 |
| 5251 Hardware Stores | \$1,073.30 | \$21.47 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$319,468.93 | \$6,389.39 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$24,625.93 | \$492.51 |
| 5399 Miscellaneous General Merchandise Stores | \$2,224.54 | \$44.50 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$26,890.35 | \$537.81 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5499 Miscellaneous Food Stores | \$4,682.00 | \$93.64 |
| Other | \$2,958.25 | \$59.17 |
| Total for MAJOR GROUP 54 | \$7,640.25 | \$152.81 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$16,038.09 | \$320.77 |
| 5541 Gasoline Service Station | \$247,651.16 | \$4,953.03 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$263,902.58 | \$5,278.07 |


| MAJOR GROUP: 56 Apparel And Accessory Stores | 退, | 5,278.07 |
| :---: | :---: | :---: |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$13,255.71 | \$265.11 |
| 5621 Women's Clothing Stores | \$1,473.50 | \$29.47 |
| 5632 Women's Accessory and Specialty Stores | \$3,326.34 | \$66.53 |
| 5651 Family Clothing Stores | \$11,857.08 | \$237.14 |
| 5661 Shoe Stores | \$5,490.52 | \$109.81 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$3,062.20 | \$61.25 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$38,880.85 | \$777.62 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5719 Miscellaneous Homefurnishings Stores | \$9,262.13 | \$185.25 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$4,007.86 | \$80.16 |
| 5734 Computer and Computer Software Stores | \$6,300.26 | \$126.01 |
| Other | \$57,446.52 | \$1,148.94 |
| Total for MAJOR GROUP 57 | \$77,016.77 | \$1,540.36 |


| MAJOR GROUP: 58 Eating And Drinking Places Other |  | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$5,134.21 | \$102.68 |
| 5942 Book Stores |  | \$1,923.72 | \$38.48 |
| 5943 Stationery Stores |  | \$2,002.70 | \$40.06 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$1,960.51 | \$40.47 |
| 5961 Catalog and Mail-Order Houses |  | \$312,729.34 | \$6,256.24 |
| 5963 Direct Selling Establishments |  | \$15,765.91 | \$315.32 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$351,492.78 | \$7,029.83 |
| Other |  | \$6,934.51 | \$138.69 |
|  | Total for MAJOR GROUP 59 | \$697,943.68 | \$13,961.77 |
|  | Total for DIVISION G | \$1,434,826.41 | \$28,699.49 |

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

## Harrold - General continued...

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

## Other

MAJOR GROUP: 61 Non-depository Credit Institutions
MAJOR GROUP:
62 Security And Commodity Brokers, Dealers, Exchanges, And Services

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

Other

| MAJOR GROUP: <br> Other | 64 | Insurance Agents, Brokers, And Service |
| :--- | :--- | :--- |
| MAJOR GROUP: <br> Other | 65 | Real Estate |

DIVISION: I Services


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due


## ITEMS OF NOTE

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

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Hartford - General continued... <br> DIVISION: D Manufacturing continued...




DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5012 Automobiles and Other Motor Vehicles

| $\$ 19,019.04$ | $\$ 380.38$ |
| ---: | ---: |
| $\$ 29,825.12$ | $\$ 596.51$ |
| $\$ 7,099.83$ | $\$ 142.01$ |
| $\$ 31,539.52$ | $\$ 630.79$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Hartford - General continued...

DIVISION: F Wholesale Trade continued...


MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5112 Stationery and Office Supplies

|  | \$2,782.95 | \$55.67 |
| :---: | :---: | :---: |
|  | \$66,211.64 | \$1,324.23 |
|  | \$270.50 | \$5.41 |
|  | \$25,104.87 | \$523.03 |
|  | \$37,984.16 | \$759.70 |
|  | \$12,941.54 | \$258.83 |
|  | \$46,023.26 | \$920.48 |
|  | \$59,561.35 | \$1,191.25 |
|  | \$2,168.90 | \$43.38 |
|  | \$1,735.57 | \$34.71 |
|  | \$50,848.38 | \$1,016.97 |
|  | \$287,699.33 | \$5,753.97 |
|  | \$14,115.09 | \$283.99 |
|  | \$26,084.73 | \$521.70 |
|  | \$932.75 | \$18.65 |
|  | \$4,114.50 | \$82.29 |
|  | \$42,027.33 | \$840.54 |
|  | \$8,085.05 | \$161.71 |
| Total for MAJOR GROUP 51 | \$688,691.90 | \$13,796.51 |
| Total for DIVISION F | \$3,304,107.91 | \$66,771.32 |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

| DIVISION: G Retail Trade continued... |  |  |
| :---: | :---: | :---: |
| 5331 Variety Stores | \$1,501,551.82 | \$30,031.04 |
| 5399 Miscellaneous General Merchandise Stores | \$41,134.81 | \$822.71 |
| Total for MAJOR GROUP 53 | \$2,082,158.83 | \$41,643.19 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$5,476,082.36 | \$109,521.67 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$95,546.10 | \$1,910.92 |
| 5441 Candy, Nut, and Confectionery Stores | \$11,020.38 | \$220.40 |
| 5461 Retail Bakeries | \$1,840.68 | \$36.80 |
| 5499 Miscellaneous Food Stores | \$101,074.85 | \$2,021.55 |
| Other | \$3,149.20 | \$62.99 |
| Total for MAJOR GROUP 54 | \$5,688,713.57 | \$113,774.33 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5511 Motor Vehicle Dealers | \$1,766.39 | \$35.33 |
| 5531 Auto and Home Supply Stores | \$1,074,009.06 | \$21,480.18 |
| 5541 Gasoline Service Station | \$4,838,410.95 | \$96,768.25 |
| 5571 Motorcycle Dealers | \$2,960.35 | \$59.21 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$5,917,200.60 | \$118,344.05 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$8,897.74 | \$177.96 |
| 5621 Women's Clothing Stores | \$94,876.99 | \$1,897.57 |
| 5632 Women's Accessory and Specialty Stores | \$121,266.09 | \$2,425.36 |
| 5641 Children's and Infants' Wear Stores | \$19,903.32 | \$398.06 |
| 5651 Family Clothing Stores | \$354,433.88 | \$7,088.72 |
| 5661 Shoe Stores | \$57,475.75 | \$1,149.52 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$47,759.79 | \$955.21 |
| Total for MAJOR GROUP 56 | \$704,613.56 | \$14,092.40 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$991,790.13 | \$19,849.90 |
| 5713 Floor Coverings Stores | \$298,965.47 | \$5,979.32 |
| 5714 Drapery, Curtain, and Upholstery Stores | \$74,434.18 | \$1,488.69 |
| 5719 Miscellaneous Homefurnishings Stores | \$163,851.04 | \$3,282.26 |
| 5722 Household Appliance Stores | \$344,741.29 | \$6,894.82 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$150,750.21 | \$3,017.47 |
| 5734 Computer and Computer Software Stores | \$98,357.04 | \$1,967.16 |
| 5736 Musical Instruments Stores | \$36,272.61 | \$725.47 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 57 | \$2,171,018.47 | \$43,442.22 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |
| 5812 Eating Places | \$2,163,419.70 | \$43,268.42 |
| 5813 Drinking Places | \$1,584,614.21 | \$31,692.32 |
| Total for MAJOR GROUP 58 | \$3,748,033.91 | \$74,960.74 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |
| 5912 Drug Stores and Proprietary Stores | \$50,278.01 | \$1,005.55 |
| 5921 Liquor Stores | \$8,825.34 | \$176.53 |
| 5941 Sporting Goods Stores and Bicycle Shops | \$373,446.74 | \$7,468.96 |
| 5942 Book Stores | \$29,987.75 | \$599.79 |
| 5943 Stationery Stores | \$37,058.47 | \$741.19 |
| 5944 Jewelry Stores | \$3,969.45 | \$79.39 |
| 5945 Hobby, Toy, and Game Stores | \$16,983.29 | \$339.67 |
| 5947 Gift, Novelty, and Souvenir Shops | \$16,364.25 | \$339.33 |
| 5948 Luggage and Leather Goods Stores | \$349.33 | \$6.99 |
| 5961 Catalog and Mail-Order Houses | \$6,728,229.23 | \$134,585.08 |
| 5962 Automatic Merchandise Machine Operators | \$46,857.94 | \$937.16 |
| 5963 Direct Selling Establishments | \$425,535.45 | \$8,510.81 |
| 5984 Liquefied Petroleum Gas Dealers | \$31,170.45 | \$623.42 |
| 5999 Miscellaneous Retail Stores, NEC | \$800,590.14 | \$16,071.79 |
| Other | \$91,467.96 | \$1,829.38 |

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

Returns Filed: January 2021 to December 2021 (Calendar Year)
Taxable
Tax Due

## Hartford - General continued...

DIVISION: G Retail Trade continued...



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

 <br> <br> Returns Filed: January 2021 to December 2021 (Calendar Year)}

Taxable
Tax Due

## Hartford - General continued...

DIVISION: I Services continued...
8742 Management Consulting Services
8748 Business Consulting Services, NEC

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

MAJOR GROUP: 88

| $\mathbf{8 9 9 9}$ Services, NEC |
| :--- |

DIVISION: J Public Administration

| MAJOR GROUP: <br> Other | 92 | Justice, Public Order, And Safety |  | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | Total for MAJOR GROUP 92 | N/A | N/A |
| MAJOR GROUP: | 97 | National Security And International Affairs |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 97 | N/A | N/A |
|  |  |  | Total for DIVISION J | N/A | N/A |

## Hartford - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 565,482.64$ | $\$ 11,309.66$ |
| :--- | :--- | ---: | ---: |
| B | Mining | $\$ 13,476.50$ | $\$ 269.53$ |
| C | Construction | $\$ 764,605.83$ | $\$ 15,432.59$ |
| D | Manufacturing | $\$ 3,120,862.87$ | $\$ 62,417.51$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 6,196,093.36$ | $\$ 123,921.94$ |
| F | Wholesale Trade | $\$ 3,304,107.91$ | $\$ 66,771.32$ |
| G | Retail Trade | $\$ 33,366,159.16$ | $\$ 667,438.15$ |
| H | Finance, Insurance, And Real Estate | $\$ 1,527,868.47$ | $\$ 30,557.43$ |
| I | Services | $\$ 11,557,364.75$ | $\$ 231,212.67$ |
|  | Other |  | $\$ 3,839.00$ |
|  |  |  | $\$ 60,419,860.49$ |
|  |  |  | $\$ 1,209,407.58$ |

## Hartford - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services

## Other

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
Other

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

## Other

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 20 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | $\$ 1,245.70$ | $\$ 12.46$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 50 | $\$ 1,245.70$ | $\$ 12.46$ |


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 51 | N/A | N/A |
| Total for DIVISION F | $\$ 1,267.20$ | $\$ 12.68$ |

DIVISION: G Retail Trade

## Hartford - Gross Receipts continued...

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

## Other

MAJOR GROUP: $\quad 54$ Food Stores
Other

|  | N/A | N/A |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 53 | N/A | N/A |
| Total for MAJOR GROUP 54 | $\$ 827,276.10$ | $\$ 8,272.77$ |

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

## Other

MAJOR GROUP: 58 Eating And Drinking Places
$\mathbf{5 8 1 2}$ Eating Places

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :---: | ---: | ---: |
| Total for MAJOR GROUP 55 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
| Total for MAJOR GROUP 58 | $\$ 2,161,070.21$ | $\$ 21,610.74$ |
|  | $\$ 1,519,206.58$ | $\$ 15,192.05$ |

MAJOR GROUP: 59 Miscellaneous Retail
5921 Liquor Stores \$6,002.40 \$60.04

5961 Catalog and Mail-Order Houses
\$3,370.00 \$33.70

5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
19,1

Other

|  | $\$ 2,573.26$ | $\$ 25.73$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 59 | N/A |  |
| Total for DIVISION G | $\$ 31,380.84$ | $\$ 313.83$ |

## DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |



## Hartford - Gross Receipts Recap

| F | Wholesale Trade |  | \$1,267.20 | \$12.68 |
| :---: | :---: | :---: | :---: | :---: |
| G | Retail Trade |  | \$6,675,924.08 | \$66,759.28 |
| 1 | Services |  | \$1,694,940.91 | \$16,949.41 |
|  | Other |  | \$207,334.86 | \$2,073.37 |
|  |  | Total for Hartford - Gross Receipts | \$8,579,467.05 | \$85,794.74 |

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

Returns Filed: January 2021 to December 2021 (Calendar Year)
Taxable
Tax Due

## Hartford Recap

| A | Aqriculture, Forestry, And Fishinq | $\$ 11,309.66$ |
| :--- | :--- | ---: |
| B | Mininq | $\$ 269.53$ |
| C | Construction | $\$ 15,432.59$ |
| D | Manufacturina | $\$ 62,417.51$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 123,921.94$ |
| F | Wholesale Trade | $\$ 66,784.00$ |
| G | Retail Trade | $\$ 734,197.43$ |
| H | Finance, Insurance, And Real Estate | $\$ 30,557.43$ |
| I | Services | $\$ 248,162.08$ |
|  | Other | $\$ 2,150.15$ |

ITEMS OF NOTE:

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

## Hayti - General

## DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 02 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 8,682.80$ | $\$ 173.65$ |
| Total for MAJOR GROUP 07 | $\$ 8,166.95$ | $\$ 163.34$ |
| Total for DIVISION A | $\$ 2,761.18$ | $\$ 55.22$ |
|  | $\$ 19,610.93$ | $\$ 392.21$ |

## DIVISION: C Construction

| MAJOR GROUP: 15 Building Construction General Contract | d Operative Builders |  |  |
| :---: | :---: | :---: | :---: |
| 1521 General Contractors - Single-Family Houses |  | \$4,969.91 | \$99.40 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 15 | \$11,797.96 | \$235.96 |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |  |
| 1711 Plumbing, Heating, and Air-Conditioning |  | (\$32,830.88) | (\$654.18) |
| 1751 Carpentry Work |  | \$2,493.17 | \$49.86 |
| 1771 Concrete Work |  | \$5,841.91 | \$116.84 |
| Other |  | \$103,419.58 | \$2,068.39 |
|  | Total for MAJOR GROUP 17 | \$78,923.78 | \$1,580.91 |
|  | Total for DIVISION C | \$90,721.74 | \$1,816.87 |

DIVISION: D Manufacturing


MAJOR GROUP: 31 Leather And Leather Products
Other

N/A
N/A

## Hayti - General continued...

DIVISION: D Manufacturing continued...


| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$50,579.26 | \$1,011.59 |
| Other |  | \$100,441.20 | \$2,008.83 |
|  | Total for MAJOR GROUP 42 | \$151,020.46 | \$3,020.42 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$143,415.02 | \$2,868.30 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$103,861.80 | \$2,077.26 |
| 4841 Cable and Other Pay Television Services |  | \$58,387.32 | \$1,167.74 |
| 4899 Communications Services, NEC |  | \$2,743.79 | \$54.88 |
| Other |  | \$434.50 | \$8.69 |
|  | Total for MAJOR GROUP 48 | \$308,842.43 | \$6,176.87 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$487,735.25 | \$9,754.73 |
|  | Total for MAJOR GROUP 49 | \$487,735.25 | \$9,754.73 |
|  | Total for DIVISION E | \$948,444.14 | \$18,968.94 |

DIVISION: F Wholesale Trade


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Hayti - General continued...

DIVISION: F Wholesale Trade continued...

5082 Construction and Mining Machinery and Equipment
\$14,962.59 \$299.25
5083 Farm and Garden Machinery and Equipment
\$11,711.86
5084 Industrial Machinery and Equipment \$6,470.49
\$234.22

5085 Industrial Supplies $\$ 4,132.01$

5087 Service Establishment Equipment and Supplies $\$ 703.37$ —

5091 Sporting and Recreational Goods and Supplies
5094 Jewelry, Watches, Precious Stones, and Precious Metals
5099 Durable Goods, NEC \$5.429.53 \$108.60 \$992.79 \$19.86 \$4,079.61 \$81.59
Other

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5122 Drugs, Drug Proprietaries, and Druggists' Sundries
5136 Men's and Boys' Clothing and Furnishings
$\$ 12.373 .29$ \$249.82
5137 Women's, Children's, and Infants' Clothing and Accessories



|  | \$228,338.13 | \$4,566.77 |
| :---: | :---: | :---: |
|  | \$14,962.59 | \$299.25 |
|  | \$11,711.86 | \$234.22 |
|  | \$6,470.49 | \$129.42 |
|  | \$4,132.01 | \$82.65 |
|  | \$703.37 | \$14.07 |
|  | \$5,429.53 | \$108.60 |
|  | \$992.79 | \$19.86 |
|  | \$4,079.61 | \$81.59 |
|  | \$26,851.32 | \$537.03 |
| Total for MAJOR GROUP 50 | \$364,426.97 | \$7,288.57 |
|  | \$16,458.50 | \$329.17 |
|  | \$12,373.29 | \$249.82 |
|  | \$9,505.20 | \$190.11 |
|  | \$1,604.27 | \$32.09 |
|  | \$3,261.15 | \$65.22 |
|  | \$139.28 | \$2.78 |
|  | \$794.67 | \$15.88 |
|  | \$7,038.96 | \$140.78 |
| Total for MAJOR GROUP 51 | \$51,175.32 | \$1,025.85 |
| Total for DIVISION F | \$415,602.29 | \$8,314.42 |

5139 Footwear

|  | \$228,338.13 | \$4,566.77 |
| :---: | :---: | :---: |
|  | \$14,962.59 | \$299.25 |
|  | \$11,711.86 | \$234.22 |
|  | \$6,470.49 | \$129.42 |
|  | \$4,132.01 | \$82.65 |
|  | \$703.37 | \$14.07 |
|  | \$5,429.53 | \$108.60 |
|  | \$992.79 | \$19.86 |
|  | \$4,079.61 | \$81.59 |
|  | \$26,851.32 | \$537.03 |
| Total for MAJOR GROUP 50 | \$364,426.97 | \$7,288.57 |
|  | \$16,458.50 | \$329.17 |
|  | \$12,373.29 | \$249.82 |
|  | \$9,505.20 | \$190.11 |
|  | \$1,604.27 | \$32.09 |
|  | \$3,261.15 | \$65.22 |
|  | \$139.28 | \$2.78 |
|  | \$794.67 | \$15.88 |
|  | \$7,038.96 | \$140.78 |
| Total for MAJOR GROUP 51 | \$51,175.32 | \$1,025.85 |
| Total for DIVISION F | \$415,602.29 | \$8,314.42 |

5142 Packaged Frozen Foods \$3,261.15 \$65.22
5192 Books, Periodicals, and Newspapers
5199 Nondurable Goods, NEC
Other

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$1,188,414.91 | \$23,768.33 |
| 5251 Hardware Stores | \$12,237.01 | \$244.72 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$1,210,546.14 | \$24,210.94 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$51,546.53 | \$1,030.93 |
| 5399 Miscellaneous General Merchandise Stores | \$3,315.49 | \$66.31 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$56,957.29 | \$1,139.15 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5499 Miscellaneous Food Stores | \$4,575.23 | \$91.51 |
| Other | \$430,224.23 | \$8,604.50 |
| Total for MAJOR GROUP 54 | \$434,799.46 | \$8,696.01 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$25,761.67 | \$515.22 |
| Other | \$362,235.18 | \$7,244.72 |
| Total for MAJOR GROUP 55 | \$387,996.85 | \$7,759.94 |

MAJOR GROUP: 56 Apparel And Accessory Stores
5611 Men's and Boys' Clothing and Accessory Stores

| $\$ 1,439.08$ | $\$ 28.78$ |
| ---: | ---: |
| $\$ 11,005.03$ | $\$ 220.10$ |
| $\$ 5,251.20$ | $\$ 105.03$ |
| $\$ 1,719.10$ | $\$ 34.38$ |
| $\$ 37,698.00$ | $\$ 753.96$ |
| Total for MAJOR GROUP 56 | $\$ 7,792.04$ |
| $\$ 5,737.35$ | $\$ 155.84$ |
|  | $\$ 70,641.80$ |

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
5719 Miscellaneous Homefurnishings Stores

| $\$ 8,710.35$ | $\$ 174.21$ |  |
| ---: | ---: | ---: |
| $\$ 23,632.71$ | $\$ 472.66$ |  |
| $\$ 10,847.27$ | $\$ 216.93$ |  |
| Total for MAJOR GROUP 57 | $\$ 8,004.37$ | $\$ 170.98$ |
|  | $\$ 58,295.40$ | $\$ 1,165.92$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Hayti - General continued...

DIVISION: G Retail Trade continued...
MAJOR GROUP: 58 Eating And Drinking Places
Other
MAJOR GROUP: 59 Miscellaneous Retail
$\mathbf{5 9 2 1}$ Liquor Stores
$\mathbf{5 9 4 1}$ Sporting Goods Stores and Bicycle Shops
$\mathbf{5 9 4 2}$ Book Stores
$\mathbf{5 9 4 3}$ Stationery Stores
$\mathbf{5 9 4 4}$ Jewelry Stores
$\mathbf{5 9 4 5}$ Hobby, Toy, and Game Stores
$\mathbf{5 9 4 7}$ Gift, Novelty, and Souvenir Shops
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
Other

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

## Other

MAJOR GROUP: 61 Non-depository Credit Institutions
Other

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other

MAJOR GROUP: 65 Real Estate
6531 Real Estate Agents and Managers
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 58 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 665.67$ | $\$ 13.32$ |
|  | $\$ 14,694.37$ | $\$ 293.88$ |
|  | $\$ 4,265.23$ | $\$ 85.29$ |
|  | $\$ 27,273.20$ | $\$ 545.48$ |
|  | $\$ 3,223.98$ | $\$ 64.48$ |
|  | $\$ 2,965.58$ | $\$ 59.31$ |
| $\$ 1,668.92$ | $\$ 33.38$ |  |
|  | $\$ 743,647.83$ | $\$ 14,876.09$ |
|  | $\$ 36,222.36$ | $\$ 724.52$ |
|  | $\$ 182,902.27$ | $\$ 3,658.06$ |
| $\$ 268.75$ | $\$ 5.39$ |  |
| Total for MAJOR GROUP 59 | $\$ 1,017,798.16$ | $\$ 20,359.20$ |
| Total for DIVISION G | $\$ 3,548,879.52$ | $\$ 70,991.77$ |


|  | $\$ 3,707.21$ | $\$ 74.17$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 60 | $\$ 3,707.21$ | $\$ 74.17$ |


|  | N/A | N/A |
| :--- | :--- | :--- |
|  | Notal for MAJOR GROUP 61 | N/A |


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


|  | $\$ 64,148.81$ <br> $\mathrm{~N} / \mathrm{A}$ | $\$ 1,282.98$ |
| ---: | ---: | ---: |
|  | $\mathrm{~N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 65 | $\$ 209,944.43$ | $\$ 4,198.90$ |
| Total for DIVISION H | $\$ 225,065.56$ | $\$ 4,501.36$ |

## DIVISION: I Services

| MAJOR GROUP: 72 Personal Services |  |  |
| :---: | :---: | :---: |
| 7221 Photographic Studios, Portrait | \$1,750.00 | \$35.00 |
| 7299 Miscellaneous Personal Services, NEC | \$7,510.33 | \$150.21 |
| Other | \$58,263.88 | \$1,165.26 |
| Total for MAJOR GROUP 72 | \$67,524.21 | \$1,350.47 |
| MAJOR GROUP: 73 Business Services |  |  |
| 7342 Disinfecting and Pest Control Services | \$7,572.13 | \$151.45 |
| 7359 Equipment Rental and Leasing, NEC | \$13,755.50 | \$275.11 |
| 7371 Computer Programming Services | \$44,729.00 | \$894.58 |
| 7372 Prepackaged Software | \$56,707.84 | \$1,134.30 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$2,038.26 | \$40.77 |
| 7379 Computer Related Services, NEC | \$36,904.39 | \$738.07 |
| 7389 Miscellaneous Business Services | \$29,996.24 | \$600.88 |
| Other | \$23,483.72 | \$469.68 |
| Total for MAJOR GROUP 73 | \$215,187.08 | \$4,304.84 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |
| 7536 Automotive Glass Replacement Shops | \$1,523.63 | \$33.70 |
| 7538 General Automotive Repair Shops | \$33,893.42 | \$677.87 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 75 | \$35,459.55 | \$712.42 |
| MAJOR GROUP: 76 Miscellaneous Repair Services |  |  |
| 7699 Repair Shops and Related Services, NEC | \$65,687.37 | \$1,313.76 |
| Other | \$1,205.53 | \$24.11 |
| Dept. of Revenue Page 688 of 1760 |  | 01/06/2022 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Hayti - General continued...

DIVISION: I Services continued...


## Hayti - General Recap

| A | Agriculture, Forestry, And Fishing | \$20,106.15 | \$402.11 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$90,721.74 | \$1,816.87 |
| D | Manufacturing | \$560,118.34 | \$11,202.49 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$948,444.14 | \$18,968.94 |
| F | Wholesale Trade | \$415,602.29 | \$8,314.42 |
| G | Retail Trade | \$3,548,879.52 | \$70,991.77 |
| H | Finance, Insurance, And Real Estate | \$225,065.56 | \$4,501.36 |
| I | Services | \$541,963.65 | \$10,843.61 |
|  | Total for Hayti - General | \$6,350,901.39 | \$127,041.57 |
|  |  |  |  |
| Hayti Recap |  |  |  |
| A | Aariculture, Forestry, And Fishina |  | \$402.11 |
| C | Construction |  | \$1,816.87 |
| D | Manufacturina |  | \$11,202.49 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$18,968.94 |
| F | Wholesale Trade |  | \$8,314.42 |
| G | Retail Trade |  | \$70,991.77 |
| H | Finance, Insurance, And Real Estate |  | \$4,501.36 |
| I | Services |  | \$10,843.61 |
| Total for Hayti |  |  | \$127,041.57 |

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

Returns Filed: January 2021 to December 2021 (Calendar Year)
Taxable

## ITEMS OF NOTE:

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


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

Returns Filed: January 2021 to December 2021 (Calendar Year)
Taxable
Tax Due

## Hazel - General continued...

DIVISION: D Manufacturing continued...
Other

|  |  | \$26,866.87 | \$268.66 |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 34 | \$26,866.87 | \$268.66 |
| 35 | Industrial And Commercial Machinery And Computer Equipment |  |  |
|  |  | \$3,925.61 | \$39.25 |
|  | Total for MAJOR GROUP 35 | \$3,925.61 | \$39.25 |
| 36 | Electronic And Other Electrical Equipment And Components, Except Comp |  |  |
|  |  | \$523.66 | \$5.24 |
|  | Total for MAJOR GROUP 36 | \$523.66 | \$5.24 |

MAJOR GROUP: 37 Transportation Equipment
Other
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries Other

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 37 | N/A | N/A |


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 39 | N/A | N/A |
|  | $\$ 92,893.57$ | $\$ 929.95$ |



## DIVISION: F Wholesale Trade



[^17]
# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 



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

## Returns Filed: January 2021 to December 2021 (Calendar Year)



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

## Taxable

Tax Due
Hazel - General Recap

| A | Agriculture, Forestry, And Fishing | \$51,666.39 | \$516.67 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$89,674.45 | \$896.75 |
| D | Manufacturing | \$92,893.57 | \$929.95 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$329,887.71 | \$3,298.87 |
| F | Wholesale Trade | \$32,632.74 | \$326.69 |
| G | Retail Trade | \$682,943.68 | \$6,836.11 |
| H | Finance, Insurance, And Real Estate | \$21,677.80 | \$216.79 |
| 1 | Services | \$737,017.10 | \$7,370.18 |
|  | Other | \$15.00 | \$0.15 |
|  | Total for Hazel - General | \$2,038,408.44 | \$20,392.16 |
| Hazel Recap |  |  |  |
| A | Agriculture, Forestry, And Fishing |  | \$516.67 |
| C | Construction |  | \$896.75 |
| D | Manufacturina |  | \$929.95 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$3,298.87 |
| F | Wholesale Trade |  | \$326.69 |
| G | Retail Trade |  | \$6,836.11 |
| H | Finance, Insurance, And Real Estate |  | \$216.79 |
| 1 | Services |  | \$7,370.18 |
|  | Other |  | \$0.15 |
| Total for Hazel |  |  | \$20,392.16 |

## ITEMS OF NOTE:

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

## Hecla - General

DIVISION: -- No Division
MAJOR GROUP: No Major Group

No SIC No Description

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

DIVISION: A Agriculture, Forestry, And Fishing

| MAJOR GROUP: <br> Other | 02 Agricultural Production Livestock And Animal Specialties |  |
| :--- | :--- | :--- |



## DIVISION: D Manufacturing

| MAJOR GROUP: <br> Other | 20 |  |  |
| :--- | :--- | :--- | :--- |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Hecla - General continued...
DIVISION: D Manufacturing continued...
Other
Taxable
Tax Due

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 35 | N/A |  |


| MAJOR GROUP: <br> Other | 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment |  | $\$ 693.98$ | $\$ 6.94$ |
| :--- | :--- | :--- | :--- | :--- |
|  |  | Total for MAJOR GROUP 36 | $\$ 693.98$ | $\$ 6.94$ |





# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Hecla - General continued...

| DIVISION: F Wholesale Trade continued... |  |  |  |
| :--- | ---: | ---: | ---: |
| 5191 Farm Supplies <br> Other |  | $\$ 396.33$ | $\$ 4.04$ |
|  |  | $\$ 9,656.21$ | $\$ 96.55$ |
|  | Total for MAJOR GROUP 51 | $\$ 175.58$ |  |
|  | Total for DIVISION F | $\$ 17,550.81$ | $\$ 663.14$ |

DIVISION: G Retail Trade


| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| :---: | :---: | :---: |
| 5621 Women's Clothing Stores | \$2,146.52 | \$21.46 |
| 5632 Women's Accessory and Specialty Stores | \$1,333.95 | \$13.35 |
| 5651 Family Clothing Stores | \$14,064.98 | \$140.65 |
| 5661 Shoe Stores | \$1,767.90 | \$17.68 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$1,334.51 | \$13.34 |
| Other | \$569.00 | \$5.69 |
| Total for MAJOR GROUP 56 | \$21,216.86 | \$212.17 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$26,072.03 | \$260.72 |
| 5719 Miscellaneous Homefurnishings Stores | \$2,329.00 | \$23.29 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$3,693.40 | \$36.93 |
| 5734 Computer and Computer Software Stores | \$1,391.35 | \$13.91 |
| Other | \$17,356.23 | \$173.57 |
| Total for MAJOR GROUP 57 | \$50,842.01 | \$508.42 |


| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5921 Liquor Stores |  | \$10,124.49 | \$101.25 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$4,190.00 | \$41.90 |
| 5942 Book Stores |  | \$613.13 | \$6.13 |
| 5943 Stationery Stores |  | \$1,157.64 | \$11.58 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$2,785.16 | \$28.76 |
| 5961 Catalog and Mail-Order Houses |  | \$340,367.26 | \$3,407.10 |
| 5963 Direct Selling Establishments |  | \$19,021.00 | \$190.21 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$232,873.00 | \$2,328.08 |
| Other |  | \$46,052.92 | \$460.53 |
|  | Total for MAJOR GROUP 59 | \$657,184.60 | \$6,575.54 |
|  | Total for DIVISION G | \$3,137,358.70 | \$31,377.29 |

## DIVISION: H Finance, Insurance, And Real Estate

## Hecla - General continued...

DIVISION: H Finance, Insurance, And Real Estate continued...
MAJOR GROUP: 60 Depository Institutions
Other

| MAJOR GROUP: 63 |
| :--- |
| Other |


| MAJOR GROUP: 64 |
| :--- |
| Other |


| MAJOR GROUR |
| :--- |
| 6531 Real Estate Agents and Managers |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 60 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 63 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 1,933.10$ | $\$ 19.33$ |
| Total for MAJOR GROUP 65 | $\$ 1,933.10$ | $\$ 19.33$ |
| Total for DIVISION H | $\$ 5,480.36$ | $\$ 54.79$ |

## DIVISION: I Services

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

MAJOR GROUP: 72 Personal Services
7299 Miscellaneous Personal Services, NEC Other

MAJOR GROUP: $73 \quad$ Business Services
$\mathbf{7 3 4 2}$ Disinfecting and Pest Control Services
$\mathbf{7 3 5 9}$ Equipment Rental and Leasing, NEC
$\mathbf{7 3 7 1}$ Computer Programming Services
$\mathbf{7 3 7 2}$ Prepackaged Software
$\mathbf{7 3 7 9}$ Computer Related Services, NEC
$\mathbf{7 3 8 9}$ Miscellaneous Business Services
Other
MAJOR GROUP: 75 Automotive Repair, Services, And Parking
Other
Other

MAJOR GROUP:
Other

MAJOR GROUP: 78 Motion Pictures
Other
MAJOR GROUP: 79 Amusement And Recreation Services
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 70 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 279.94$ | $\$ 2.80$ |
| Total for MAJOR GROUP 72 | $\$ 21,676.12$ | $\$ 216.76$ |


| $\$ 8,305.57$ | $\$ 83.06$ |  |
| ---: | ---: | ---: |
| $\$ 9,509.30$ | $\$ 95.12$ |  |
| $\$ 3,309.00$ | $\$ 33.09$ |  |
| $\$ 6,947.82$ | $\$ 69.46$ |  |
| $\$ 9,642.46$ | $\$ 96.43$ |  |
| Total for MAJOR GROUP 73 | $\$ 11,625.04$ | $\$ 116.25$ |
|  | $\$ 11,958.49$ | $\$ 119.59$ |



|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :---: | ---: | :---: |
| Total for MAJOR GROUP 75 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 76 | $\$ 6,777.94$ | $\$ 67.79$ |
|  | $\$ 6,777.94$ | $\$ 67.79$ |
| Total for MAJOR GROUP 78 | $\$ 8,126.07$ | $\$ 81.26$ |
|  | $\$ 8,126.07$ | $\$ 81.26$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 79 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


| MAJOR GROUP: | 80 | Health Services |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: | 82 | Educational Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: | 83 | Social Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: | 86 | Membership Organizations |  |  |  |
| Other |  |  |  | \$590.55 | \$5.91 |
|  |  |  | Total for MAJOR GROUP 86 | \$590.55 | \$5.91 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due


## ITEMS OF NOTE

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

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

Returns Filed: January 2021 to December 2021 (Calendar Year)


## Henry - General continued...

DIVISION: D Manufacturing continued...
MAJOR GROUP:
Other

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation Other

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

MAJOR GROUP: 42 Motor Freight Transportation And Warehousing

4212 Local Trucking Without Storage

MAJOR GROUP: 44 Water Transportation
Other

MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone
4841 Cable and Other Pay Television Services
4899 Communications Services, NEC
Other

MAJOR GROUP:
Other

|  | $\$ 31,665.21$ | $\$ 316.64$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 42 | $\$ 31,665.21$ | $\$ 316.64$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 44 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


| $\$ 65,213.25$ | $\$ 652.14$ |  |
| ---: | ---: | ---: |
| $\$ 94,194.00$ | $\$ 941.94$ |  |
| $\$ 33,644.69$ | $\$ 336.43$ |  |
| Total for MAJOR GROUP 48 | $\$ 6,168.42$ | $\$ 61.70$ |
|  | $\$ 1,137.00$ | $\$ 11.37$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\$ 517,911.57$ | $\$ 5,179.12$ |

DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5045 Computers and Computer Peripheral Equipment and Software | \$2,596.10 | \$25.97 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$346.50 | \$3.47 |
| 5064 Electrical Appliances, Television and Radio Sets | \$659.00 | \$6.59 |
| 5072 Hardware | \$1,438.00 | \$14.38 |
| 5085 Industrial Supplies | \$8,102.09 | \$81.03 |
| 5087 Service Establishment Equipment and Supplies | \$1,491.06 | \$14.91 |
| 5091 Sporting and Recreational Goods and Supplies | \$1,459.95 | \$14.60 |
| 5092 Toys and Hobby Goods and Supplies | \$1,859.00 | \$18.59 |
| 5099 Durable Goods, NEC | \$7,612.95 | \$76.13 |
| Other | \$18,511.38 | \$185.11 |
| Total for MAJOR GROUP 50 | \$44,076.03 | \$440.78 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5112 Stationery and Office Supplies | \$12,756.14 | \$127.58 |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$8,193.50 | \$81.94 |
| 5136 Men's and Boys' Clothing and Furnishings | \$1,654.93 | \$16.54 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$2,542.00 | \$25.42 |
| 5142 Packaged Frozen Foods | \$3,119.00 | \$31.19 |
| Other | \$59,875.21 | \$598.74 |
| Total for MAJOR GROUP 51 | \$88,140.78 | \$881.41 |
| Total for DIVISION F | \$132,216.81 | \$1,322.19 |

DIVISION: G Retail Trade

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due
Henry - General continued...
DIVISION: G Retail Trade continued...

| MAJOR GROUP: $52 \quad$ Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :--- | ---: | ---: |
| $\mathbf{5 2 1 1}$ Lumber and Other Building Materials Dealers | $\$ 125,419.43$ |  |
| $\mathbf{5 2 5 1}$ Hardware Stores | $\$ 1,254.19$ |  |
|  | $\$ 16.37$ |  |
|  | $\$ 127,056.70$ | Total for MAJOR GROUP 52 |


| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5311 Department Stores |  | \$27,777.23 | \$277.78 |
| 5399 Miscellaneous General Merchandise Stores |  | \$3,029.42 | \$30.30 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$33,316.92 | \$333.18 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$547,612.97 | \$5,476.13 |
| 5499 Miscellaneous Food Stores |  | \$2,448.93 | \$24.51 |
| Other |  | \$1,603.49 | \$16.04 |
|  | Total for MAJOR GROUP 54 | \$551,665.39 | \$5,516.68 |


| MAJOR GROUP: $55 \quad$ Automotive Dealers And Gasoline Service Stations |  |  |
| :--- | ---: | ---: |
| $\mathbf{5 5 3 1}$ Auto and Home Supply Stores | $\$ 370.70$ |  |
| $\mathbf{5 5 4 1}$ Gasoline Service Station | $\$ 3.69$ |  |
| Other | Total for MAJOR GROUP 55 | $\$ 63,374.43$ |
|  | $\$ 526.82$ | $\$ 64,274$ |


| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| :---: | :---: | :---: |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$304.00 | \$3.04 |
| 5621 Women's Clothing Stores | \$8,404.82 | \$84.05 |
| 5632 Women's Accessory and Specialty Stores | \$1,847.36 | \$18.47 |
| 5651 Family Clothing Stores | \$14,371.05 | \$143.73 |
| 5661 Shoe Stores | \$3,036.97 | \$30.37 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$9,499.57 | \$95.00 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$38,299.16 | \$383.01 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$8,186.06 | \$81.86 |
| 5719 Miscellaneous Homefurnishings Stores | \$9,522.54 | \$95.23 |
| 5722 Household Appliance Stores | \$18,865.81 | \$188.66 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$4,942.48 | \$49.39 |
| 5734 Computer and Computer Software Stores | \$3,630.00 | \$36.30 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 57 | \$46,836.89 | \$468.34 |


| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$2,192.06 | \$21.92 |
| 5942 Book Stores |  | \$2,017.48 | \$20.19 |
| 5943 Stationery Stores |  | \$1,020.89 | \$10.21 |
| 5961 Catalog and Mail-Order Houses |  | \$368,588.36 | \$3,689.75 |
| 5963 Direct Selling Establishments |  | \$23,776.72 | \$237.79 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$64,082.22 | \$640.81 |
| Other |  | \$10,085.25 | \$100.84 |
|  | Total for MAJOR GROUP 59 | \$471,762.98 | \$4,721.51 |
|  | Total for DIVISION G | \$2,049,697.23 | \$20,500.85 |



## Henry - General continued...

DIVISION: H Finance, Insurance, And Real Estate continued...
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other

MAJOR GROUP: 65 Real Estate
6531 Real Estate Agents and Managers

## DIVISION: I Services

MAJOR GROUP: $72 \quad$ Personal Services
$\mathbf{7 2 9 9}$ Miscellaneous Personal Services, NEC
Other
MAJOR GROUP: $73 \quad$ Business Services
$\mathbf{7 3 1 1}$ Advertising Agencies
$\mathbf{7 3 4 2}$ Disinfecting and Pest Control Services
$\mathbf{7 3 4 9}$ Building Cleaning and Maintenance Services, NEC
$\mathbf{7 3 5 9}$ Equipment Rental and Leasing, NEC
$\mathbf{7 3 7 1}$ Computer Programming Services
$\mathbf{7 3 7 2}$ Prepackaged Software
$\mathbf{7 3 7 9}$ Computer Related Services, NEC
$\mathbf{7 3 8 9}$ Miscellaneous Business Services
Other

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


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


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

M

| MAJOR GROUP: <br> Other |
| :--- |
| MAJOR GROUP: <br> Other |
| Health Services |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 75 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | $N / A$ | $N / A$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 76 | N/A |  |


|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 78 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 79 | N/A | N/A |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 80 |  |  |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 82 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


| MAJOR GROUP: 86 | Membership Organizations |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | \$168.56 | \$1.69 |
|  | Total for MAJOR GROUP 86 | \$168.56 | \$1.69 |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services |  |  |
| Other |  | \$22,538.33 | \$225.38 |
|  | Total for MAJOR GROUP 87 | \$22,538.33 | \$225.38 |
| MAJOR GROUP: 89 | Miscellaneous Services |  |  |
| 8999 Services, NEC |  | \$36,250.96 | \$362.52 |
|  | Total for MAJOR GROUP 89 | \$36,250.96 | \$362.52 |
|  | Total for DIVISION I | \$226,145.80 | \$2,261.41 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

## Henry - General Recap

| A | Agriculture, Forestry, And Fishing | \$297,621.73 | \$2,976.22 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$21,296.88 | \$212.98 |
| D | Manufacturing | \$49,194.15 | \$501.49 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$517,911.57 | \$5,179.12 |
| F | Wholesale Trade | \$132,216.81 | \$1,322.19 |
| G | Retail Trade | \$2,049,697.23 | \$20,500.85 |
| H | Finance, Insurance, And Real Estate | \$35,456.10 | \$354.57 |
| 1 | Services | \$226,145.80 | \$2,261.41 |
|  | Other | \$21.00 | \$0.21 |
|  | Total for Henry - General | \$3,329,561.27 | \$33,309.04 |
| Henry Recap |  |  |  |
| A | Aariculture, Forestry, And Fishing |  | \$2,976.22 |
| C | Construction |  | \$212.98 |
| D | Manufacturina |  | \$501.49 |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services |  | \$5,179.12 |
| F | Wholesale Trade |  | \$1,322.19 |
| G | Retail Trade |  | \$20,500.85 |
| H | Finance, Insurance, And Real Estate |  | \$354.57 |
| 1 | Services |  | \$2,261.41 |
|  | Other |  | \$0.21 |
| Total for Henry |  |  | \$33,309.04 |

## ITEMS OF NOTE:

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

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

 <br> <br> Returns Filed: January 2021 to December 2021 (Calendar Year)}

Taxable
Tax Due


| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$88,358.96 | \$1,767.17 |
| Other |  | \$6,587.57 | \$131.75 |
|  | Total for MAJOR GROUP 42 | \$94,946.53 | \$1,898.92 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| 4499 Water Transportation Services, NEC |  | \$3,446.61 | \$68.93 |
|  | Total for MAJOR GROUP 44 | \$3,446.61 | \$68.93 |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$257,516.19 | \$5,150.34 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$145,257.14 | \$2,905.21 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Hermosa - General continued...

## DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...

4841 Cable and Other Pay Television Services
4899 Communications Services, NEC
Other

|  | $\$ 122,237.00$ | $\$ 2,444.74$ |
| ---: | ---: | ---: |
|  | $\$ 29,258.92$ | $\$ 585.18$ |
|  | $\$ 4,918.50$ | $\$ 98.37$ |
| Total for MAJOR GROUP 48 | $\$ 559,187.75$ | $\$ 11,183.84$ |
|  | $\$ 690,725.51$ | $\$ 13,814.52$ |
| Total for MAJOR GROUP 49 | $\$ 690,725.51$ | $\$ 13,814.52$ |
| Total for DIVISION E | $\$ 1,348,306.40$ | $\$ 26,966.21$ |

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods
$\mathbf{5 0 1 3}$ Motor Vehicle Supplies and New Parts $\$ 4.585 .49$
5014 Tires and Tubes 5032 Brick Stone, and Related Construction Materials
5044 Office Equipment
5045 Computers and Computer Peripheral Equipment and Software
\$12,946.85
\$91.71
\$258.93
$\begin{array}{rr}\$ 166,790.88 & \$ 3,335.82 \\ \$ 1,126.16 & \$ 22.52\end{array}$

5047 Medical, Dental, and Hospital Equipment and Supplies
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials
5064 Electrical Appliances, Television and Radio Sets
路
49 Electric, Gas, And Sanitary Services
Other
\$22.52
\$316.17
\$106.83
\$1,447.90

5065 Electronic Parts and Equipment, NEC \$29,880.19 \$618.12
5072 Hardware
5074 Plumbing and Heating Equipment and Supplies
\$4,453.37 \$89.07
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies
\$46,691.57
$\$ 933.83$

5082 Construction and Mining Machinery and Equipment
\$453,441.39
\$9,068.83

5084 Industrial Machinery and Equipment
\$54,428.93
\$1,088.58

5085 Industrial Supplies
\$42,366.00
\$847.32
5087 Service Establishment Equipment and Supplies
\$1,444.26
\$28.89
5091 Sporting and Recreational Goods and Supplies
\$2,999.31
$\$ 60.00$

5092 Toys and Hobby Goods and Supplies
$\$ 10,115.04 \quad \$ 202.30$
5094 Jewelry, Watches, Precious Stones, and Precious Metals
\$8,403.37
\$168.07
5099 Durable Goods, NEC
\$9,992.14
\$199.85
\$2,667.69 \$53.37
Other

|  | $\$ 2,667.69$ | $\$ 53.37$ |
| ---: | ---: | ---: |
|  | $\$ 337,057.98$ | $\$ 6,741.16$ |
| Total for MAJOR GROUP 50 | $\$ 1,291,766.96$ | $\$ 25,855.88$ |

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5122 Drugs, Drug Proprietaries, and Druggists' Sundries

| $\$ 10,607.88$ | $\$ 212.16$ |  |
| ---: | ---: | ---: |
| $\$ 188.85$ | $\$ 3.78$ |  |
| $\$ 4,371.91$ | $\$ 88.62$ |  |
| $\$ 7,228.72$ | $\$ 144.59$ |  |
| $\$ 4,403.73$ | $\$ 88.08$ |  |
| $\$ 26,662.19$ | $\$ 533.25$ |  |
| $\$ 3,460.56$ | $\$ 69.22$ |  |
| $\$ 33,095.50$ | $\$ 661.92$ |  |
| $\$ 428.74$ | $\$ 8.57$ |  |
|  | $\$ 415,973.81$ | $\$ 8,319.48$ |
| $\$ 19,333.64$ | $\$ 386.66$ |  |
| $\$ 613.00$ | $\$ 12.26$ |  |
| Total for MAJOR GROUP 51 | $\$ 14,206.23$ | $\$ 284.13$ |
| Total for DIVISION F | $\$ 540,574.76$ | $\$ 10,812.72$ |
|  | $\$ 1,832,341.72$ | $\$ 36,668.60$ |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers

|  | $\$ 1,316,864.37$ | $\$ 26,337.28$ |
| ---: | ---: | ---: |
|  | $\$ 7,264.04$ | $\$ 145.28$ |
| Total for MAJOR GROUP 52 | $\$ 1,324,128.41$ | $\$ 26,482.56$ |

MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores
\$73,716.25
\$1,474.31
5331 Variety Stores
\$97,855.37
\$1,957.10

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Hermosa - General continued...

DIVISION: G Retail Trade continued...
5399 Miscellaneous General Merchandise Stores

| MAJOR GROUP: $\quad 54$ Food Stores |  |  |
| :--- | ---: | ---: |
| $\mathbf{5 4 1 1}$ Grocery Stores | $\$ 886,621.13$ |  |
| $\mathbf{5 4 4 1}$ Candy, Nut, and Confectionery Stores | $\$ 2,676.67$ |  |
| $\mathbf{5 4 9 9}$ Miscellaneous Food Stores | $\$ 16,863.31$ |  |
| Other | Total for MAJOR GROUP 54 | $\$ 3,962.45$ |
|  | $\$ 53.54$ |  |


| MAJOR GROUP: $55 \quad$ Automotive Dealers And Gasoline Service Stations |  |
| :--- | ---: |
| $\mathbf{5 5 3 1}$ Auto and Home Supply Stores | $\$ 7,431.44$ |
| $\mathbf{5 5 4 1}$ Gasoline Service Station | $\$ 148.63$ |
| Other | Total for MAJOR GROUP 55 |

MAJOR GROUP: 56 Apparel And Accessory Stores
5611 Men's and Boys' Clothing and Accessory Stores \$1,965.73 \$39.32
5621 Women's Clothing Stores $\quad \$ 35,527.09$
5632 Women's Accessory and Specialty Stores
\$9,520.97 \$190.42

5651 Family Clothing Stores
\$71,142.22 \$1,422.86
5661 Shoe Stores
\$11,563.83 \$231.31
5699 Miscellaneous Apparel and Accessory Stores
\$7,028.18
\$140.57

## Other

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


|  | Total for MAJOR GROUP 56 | \$137,790.98 | \$2,755.89 |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$109,723.55 | \$2,194.48 |
| 5714 Drapery, Curtain, and Upholstery Stores |  | \$4,891.85 | \$97.84 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$109,207.47 | \$2,184.16 |
| 5722 Household Appliance Stores |  | \$68,016.43 | \$1,360.35 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$25,293.66 | \$505.87 |
| 5734 Computer and Computer Software Stores |  | \$9,337.48 | \$186.74 |
| Other |  | \$20,530.71 | \$410.62 |
|  | Total for MAJOR GROUP 57 | \$347,001.15 | \$6,940.06 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| Other |  | \$637,097.68 | \$12,741.96 |
|  | Total for MAJOR GROUP 58 | \$637,097.68 | \$12,741.96 |

MAJOR GROUP: 59 Miscellaneous Retail
5921 Liquor Stores \$2,452.09 \$49.07
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
\$11,184.17
$\$ 223.69$

5943 Stationery Stores
$\$ 7,630.40 \quad \$ 152.63$

5944 Jewelry Stores
\$3,405.71 \$68.12
\$2,758.60 \$55.18

左
\$1,950.12 \$39.01

5947 Gift, Novelty, and Souvenir Shops
5949 Sewing, Needlework, and Piece Goods Stores
5961 Catalog and Mail-Order Houses
1,950.12
$\$ 39.01$
\$141.12
\$3,179.35
\$63.61

5963 Direct Selling Establishments
\$1,566,388.22
\$31,336.29
\$31,911.31
$\$ 638.45$
5999 Miscellaneous Retail Stores, NEC
Other

|  | $\$ 277,794.94$ | $\$ 5,539.95$ |
| ---: | ---: | ---: |
|  | $\$ 13,106.52$ | $\$ 262.13$ |
| Total for MAJOR GROUP 59 | $\$ 1,928,763.11$ | $\$ 38,569.25$ |
| Total for DIVISION G | $\$ 8,787,546.91$ | $\$ 175,745.06$ |



MAJOR GROUP: 63 Insurance Carriers

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Hermosa - General continued...

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

## Other

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service 6411 Insurance Agents, Brokers, and Service

MAJOR GROUP: 65 Real Estate
6531 Real Estate Agents and Managers

|  | $\$ 2,023.88$ | $\$ 40.48$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 63 | $\$ 2,023.88$ | $\$ 40.48$ |
|  | $\$ 10,308.19$ | $\$ 206.17$ |
| Total for MAJOR GROUP 64 | $\$ 10,308.19$ | $\$ 206.17$ |
| Total for MAJOR GROUP 65 | $\$ 227,336.23$ | $\$ 4,546.73$ |
|  | $\$ 227,336.23$ | $\$ 4,546.73$ |

MAJOR GROUP: 67 Holding And Other Investment Offices Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $\$ 242,048.73$ | $\$ 4,841.02$ |

## DIVISION: I Services



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

 <br> <br> Returns Filed: January 2021 to December 2021 (Calendar Year)}

Taxable
Tax Due

## Hermosa - General continued...

DIVISION: I Services continued...

|  | Total for MAJOR GROUP 82 | \$868.07 | \$17.36 |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 83 Social Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8641 Civic, Social, and Fraternal Associations |  | \$1,825.49 | \$36.51 |
| 8661 Religious Organizations |  | \$712.27 | \$14.24 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 86 | \$2,540.35 | \$50.79 |
| MAJOR GROUP: 87 Engineering, Accounting, Research | ment, And Related Services |  |  |
| 8711 Engineering Services |  | \$34,527.71 | \$690.56 |
| 8713 Surveying Services |  | \$4,790.62 | \$95.82 |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$84,845.53 | \$1,696.91 |
| 8742 Management Consulting Services |  | \$30,794.50 | \$615.89 |
| 8748 Business Consulting Services, NEC |  | \$22.76 | \$0.46 |
| Other |  | \$24,076.62 | \$481.53 |
|  | Total for MAJOR GROUP 87 | \$179,057.74 | \$3,581.17 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  | \$134,203.71 | \$2,684.08 |
|  | Total for MAJOR GROUP 89 | \$134,203.71 | \$2,684.08 |
|  | Total for DIVISION I | \$1,542,492.91 | \$30,849.90 |


| MAJOR GROUP: | 96 | Administration Of Economic Programs |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 96 | N/A | N/A |
| MAJOR GROUP: | 97 | National Security And International Affairs |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 97 | N/A | N/A |
|  |  |  | Total for DIVISION J | N/A | N/A |

## Hermosa - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 24,139.80$ | $\$ 482.80$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 89,397.27$ |  |
| D | Manufacturing | $\$ 419,863.55$ | $\$ 14,176.57$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 708,825.64$ | $\$ 26,966.21$ |
| F | Wholesale Trade | $\$ 1,348,306.40$ | $\$ 36,668.60$ |
| G | Retail Trade | $\$ 1,832,341.72$ | $\$ 175,745.06$ |
| H | Finance, Insurance, And Real Estate | $\$ 8,787,546.91$ | $\$ 4,841.02$ |
| I | Services | $\$ 242,048.73$ | $\$ 30,849.90$ |
|  | Other |  | $\$ 1,542,492.91$ |
|  |  | $\$ 10,119.59$ | $\$ 202.39$ |
|  |  | $\$ 14,915,685.25$ | $\$ 298,329.82$ |

## Hermosa - Gross Receipts

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food And Kindred Products

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 20 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

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

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 50 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due


Hermosa - Gross Receipts Recap

| G | Retail Trade |  | \$1,653,657.53 | \$16,536.58 |
| :---: | :---: | :---: | :---: | :---: |
| 1 | Services |  | \$266,962.08 | \$2,669.61 |
|  | Other |  | \$6,995.34 | \$69.94 |
|  |  | Total for Hermosa - Gross Receipts | \$1,927,614.95 | \$19,276.13 |

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

Returns Filed: January 2021 to December 2021 (Calendar Year)

## Hermosa Recap

| A | Aariculture, Forestry, And Fishina | $\$ 482.80$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 8,397.27$ |
| D | Manufacturinq | $\$ 14,176.57$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 26,966.21$ |
| F | Wholesale Trade | $\$ 36,668.60$ |
| G | Retail Trade | $\$ 192,281.64$ |
| H | Finance, Insurance, And Real Estate | $\$ 4,841.02$ |
| I | Services | $\$ 33,519.51$ |
|  | Other |  |
|  |  | $\$ 272.33$ |

## ITEMS OF NOTE:

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

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

Returns Filed: January 2021 to December 2021 (Calendar Year)


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due


| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | \$7,019.81 | \$140.40 |
|  | Total for MAJOR GROUP 42 | \$7,019.81 | \$140.40 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| 4499 Water Transportation Services, NEC |  | \$789.50 | \$15.79 |
|  | Total for MAJOR GROUP 44 | \$789.50 | \$15.79 |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$140,940.81 | \$2,818.85 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$466,471.65 | \$9,329.41 |
| 4841 Cable and Other Pay Television Services |  | \$47,669.28 | \$953.38 |
| 4899 Communications Services, NEC |  | \$6,333.16 | \$126.66 |
| Other |  | \$1,044.00 | \$20.88 |
|  | Total for MAJOR GROUP 48 | \$662,458.90 | \$13,249.18 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$565,765.43 | \$11,315.28 |
|  | Total for MAJOR GROUP 49 | \$565,765.43 | \$11,315.28 |
|  | Total for DIVISION E | \$1,236,033.64 | \$24,720.65 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Herreid - General continued...

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods
5013 Motor Vehicle Supplies and New Parts \$1,413.50 \$28.27
5044 Office Equipment
5045 Computers and Computer Peripheral Equipment and Software
\$22,371.73 \$447.44

5047 Medical, Dental, and Hospital Equipment and Supplies
\$10,330.34
\$206.59

5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction
\$9,614.50
\$192.29 Materials
5064 Electrical Appliances, Television and Radio Sets
\$814.50
\$3,514.55

5072 Hardware
\$888.12
\$16.29
\$17.76
5074 Plumbing and Heating Equipment and Supplies
\$43,867.95
\$877.35
5083 Farm and Garden Machinery and Equipment
\$4,123.62
\$82.47
5084 Industrial Machinery and Equipment
\$18,943.40
\$378.88
5085 Industrial Supplies
\$3,569.94
\$71.42
5087 Service Establishment Equipment and Supplies
\$5,331.83
\$106.64
5091 Sporting and Recreational Goods and Supplies
5092 Toys and Hobby Goods and Supplies
\$4,748.60
\$94.98

5099 Durable Goods, NEC
\$2,557.50
\$51.15

Other

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5122 Drugs, Drug Proprietaries, and Druggists' Sundries
5136 Men's and Boys' Clothing and Furnishings
5137 Women's, Children's, and Infants' Clothing and Accessories

| $\$ 9,486.00$ | $\$ 189.72$ |  |
| ---: | ---: | ---: |
| $\$ 3,433.40$ | $\$ 69.92$ |  |
| $\$ 2,240.95$ | $\$ 44.82$ |  |
| $\$ 1,581.70$ | $\$ 31.63$ |  |
| $\$ 9,072.00$ | $\$ 181.44$ |  |
| $\$ \$ 385,972.09$ | $\$ 7,735.52$ |  |
| $\$ 2,119.00$ | $\$ 42.38$ |  |
| Total for MAJOR GROUP 51 | $\$ 16,274.92$ | $\$ 325.50$ |
| Total for DIVISION F | $\$ 430,180.06$ | $\$ 18,7190.93$ |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers

|  | $\$ 181,827.28$ | $\$ 3,642.86$ |
| ---: | ---: | ---: |
| $\$ 18,863.58$ | $\$ 377.27$ |  |
| $\$ 2,826.27$ | $\$ 56.53$ |  |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 52 | $\$ 4,089.07$ |  |
|  | $\$ 204,137.64$ | $\$ 1,949.07$ |
|  | $\$ 97,452.63$ | $\$ 17,783.81$ |
|  | $\$ 889,189.78$ | $\$ 74.05$ |
|  | $\$ 3,701.68$ | $\$ 19,806.93$ |

MAJOR GROUP: 54 Food Stores
5411 Grocery Stores
5441 Candy, Nut, and Confectionery Stores
5499 Miscellaneous Food Stores
Other
53 General Merchandise Stores
5311 Department Stores
\$97,452.63
1,949.07
5331 Variety Stores
5261 Retail Nurseries, Lawn and Garden Supply Stores \$18,863.58

|  | $\$ 175,757.30$ | $\$ 3,515.15$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 504,924.23$ | $\$ 10,098.49$ |

5139 Footwear
\$1,581.7
\$31.63
5142 Packaged Frozen Foods
385,072.09
\$7,735.52
5199 Nondurable Goods, NEC
Other
\$325.50

5399 Miscellaneous General Merchandise Stores

| $\$ 1,282,571.23$ | $\$ 25,651.42$ |  |
| ---: | ---: | ---: |
| $\$ 1,896.33$ | $\$ 37.92$ |  |
| $\$ 7,167.11$ | $\$ 143.34$ |  |
| Total for MAJOR GROUP 54 | $\$ 1,234.50$ | $\$ 24.69$ |
|  | $\$ 1,292,869.17$ | $\$ 25,857.37$ |

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations
5531 Auto and Home Supply Stores

|  | $\$ 51,844.17$ | $\$ 1,036.83$ |
| ---: | ---: | ---: |
|  | $\$ 1,339,314.23$ | $\$ 26,786.30$ |
| Total for MAJOR GROUP 55 | $\$ 1,391,158.40$ | $\$ 27,823.13$ |

MAJOR GROUP: 56 Apparel And Accessory Stores
5611 Men's and Boys' Clothing and Accessory Stores
\$1,240.46
\$24.81
5621 Women's Clothing Stores
\$9,369.48
$\$ 187.40$
5632 Women's Accessory and Specialty Stores
$\$ 3,823.89$
\$76.42
5641 Children's and Infants' Wear Stores
\$3,520.17
\$70.42
5651 Family Clothing Stores
\$35,028.59
\$700.60

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Herreid - General continued...

DIVISION: G Retail Trade continued...

5699 Miscellaneous Apparel and Accessory Stores

|  | $\$ 7,953.35$ | $\$ 159.07$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 56 | $\$ 3,056.34$ | $\$ 61.13$ |
|  | $\$ 63,992.28$ | $\$ 1,279.85$ |


| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equir | Stores |  |  |
| :---: | :---: | :---: | :---: |
| 5712 Furniture Stores |  | \$50,409.00 | \$1,008.19 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$10,680.00 | \$213.60 |
| 5722 Household Appliance Stores |  | \$7,678.08 | \$153.58 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$10,663.97 | \$213.28 |
| 5734 Computer and Computer Software Stores |  | \$48,853.80 | \$977.08 |
| Other |  | \$8,887.57 | \$177.75 |
|  | Total for MAJOR GROUP 57 | \$137,172.42 | \$2,743.48 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$199,424.76 | \$3,988.53 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | \$389,193.82 | \$7,783.91 |

MAJOR GROUP: 59 Miscellaneous Retail
5921 Liquor Stores 5941 Sporting Goods Stores and Bicycle Shops

| $\$ 8,177.89$ | $\$ 163.58$ |  |
| ---: | ---: | ---: |
| $\$ 367,985.10$ | $\$ 7,359.70$ |  |
| $\$ 105,868.80$ | $\$ 2,117.36$ |  |
| $\$ 25,111.20$ | $\$ 502.23$ |  |
|  | $\$ 1,613.86$ | $\$ 32.28$ |
| $\$ 7,272.17$ | $\$ 157.15$ |  |
| Total for MAJOR GROUP 59 | $\$ 953,763.13$ | $\$ 19,090.72$ |
| Total for DIVISION G | $\$ 49,931.76$ | $\$ 2,238.68$ |
|  | $\$ 111,925.02$ | $\$ 24,175.19$ |
|  | $\$ 1,206,717.61$ | $\$ 1,237.59$ |

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

## Other

MAJOR GROUP: 61 Non-depository Credit Institutions
Other

MAJOR GROUP: 63 Insurance Carriers
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :---: |
| Total for MAJOR GROUP 60 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 61 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 63 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
6411 Insurance Agents, Brokers, and Service

MAJOR GROUP: 65 Real Estate
6531 Real Estate Agents and Managers
Other

MAJOR GROUP: 67 Holding And Other Investment Offices Other

|  | $\$ 1,375.90$ | $\$ 27.52$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 64 | $\$ 1,375.90$ | $\$ 27.52$ |
|  | $\$ 3,312.00$ | $\$ 66.24$ |
| Total for MAJOR GROUP 65 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 58,604.55$ | $\$ 1,172.09$ |
| Total for MAJOR GROUP 67 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: I Services

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

|  | $\$ 32,989.23$ | $\$ 659.78$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 70 | $\$ 32,989.23$ | $\$ 659.78$ |

MAJOR GROUP: 72 Personal Services

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 



## ITEMS OF NOTE

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

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Highmore - General |  |  |  |
| DIVISION: -- No Division |  |  |  |
| MAJOR GROUP: No Major Group No SIC No Description |  |  |  |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP | N/A | N/A |
|  | Total for DIVISION -- | N/A | N/A |
| DIVISION: A Agriculture, Forestry, And Fishing |  |  |  |
| MAJOR GROUP: 01 Agricultural Production Crops |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services |  |  |  |
| 0782 Lawn and Garden Services |  | \$7,409.37 | \$148.19 |
| 0783 Ornamental Shrub and Tree Services |  | \$54,302.76 | \$1,086.05 |
| Other |  | \$636,974.32 | \$12,739.47 |
|  | Total for MAJOR GROUP 07 | \$698,686.45 | \$13,973.71 |
|  | Total for DIVISION A | \$699,114.44 | \$13,982.27 |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative BuildersOther |  |  |  |
|  |  | \$183,203.45 | \$3,664.06 |
|  | Total for MAJOR GROUP 15 | \$183,203.45 | \$3,664.06 |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction ContractorsOther |  |  |  |
|  |  | \$6,401.33 | \$128.02 |
|  | Total for MAJOR GROUP 16 | \$6,401.33 | \$128.02 |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |  |
| 1711 Plumbing, Heating, and Air-Conditioning |  | \$3,152.67 | \$63.05 |
| 1731 Electrical Work |  | \$41,641.75 | \$838.61 |
| 1751 Carpentry Work |  | \$22,700.10 | \$454.00 |
| 1793 Glass and Glazing Work |  | \$1,370.36 | \$27.41 |
| 1799 Special Trade Contractors, NEC |  | \$15,857.50 | \$317.15 |
| Other |  | \$205,677.27 | \$4,113.54 |
|  | Total for MAJOR GROUP 17 | \$290,399.65 | \$5,813.76 |
|  | Total for DIVISION C | \$480,004.43 | \$9,605.84 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food And Kindred Products |  |  |  |
| 2086 Bottled and Canned Soft Drinks and Carbonated Water |  | \$11,506.84 | \$230.14 |
| Other |  | \$8,124.25 | \$162.50 |
|  | Total for MAJOR GROUP 20 | \$19,631.09 | \$392.64 |
| MAJOR GROUP: 22 Textile Mill ProductsOther |  |  |  |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials |  |  |  |
| Other |  | \$27,460.82 | \$564.58 |
|  | Total for MAJOR GROUP 23 | \$27,460.82 | \$564.58 |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture |  |  |  |
| Other |  | \$1,622.41 | \$32.45 |
|  | Total for MAJOR GROUP 24 | \$1,622.41 | \$32.45 |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries |  |  |  |
| 2711 Newspapers: Publishing, or Publishing and Printing |  | \$39,671.32 | \$793.44 |
| 2721 Periodicals: Publishing, or Publishing and Printing |  | \$6,269.75 | \$125.40 |
| 2731 Books: Publishing, or Publishing and Printing |  | \$3,512.85 | \$70.26 |
| 2741 Miscellaneous Publishing |  | \$28,847.53 | \$576.95 |
| 2752 Commercial Printing, Lithographic |  | \$9,277.65 | \$185.54 |
| 2754 Commercial Printing, Gravure |  | \$3,353.91 | \$67.08 |
| 2759 Commercial Printing, NEC |  | \$8,895.64 | \$177.91 |
| SD Dept. of Revenue Page 720 of 1760 |  |  | 01/06/2022 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due


| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$161,794.44 | \$3,235.87 |
| Other |  | \$6,728.36 | \$134.57 |
|  | Total for MAJOR GROUP 42 | \$168,522.80 | \$3,370.44 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| 4499 Water Transportation Services, NEC |  | \$3,604.50 | \$72.09 |
|  | Total for MAJOR GROUP 44 | \$3,604.50 | \$72.09 |
| MAJOR GROUP: 47 Transportation Services |  |  |  |
| Other |  | \$1,565.89 | \$31.32 |
|  | Total for MAJOR GROUP 47 | \$1,565.89 | \$31.32 |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$257,001.08 | \$5,140.03 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$2,763,915.78 | \$55,278.32 |
| 4841 Cable and Other Pay Television Services |  | \$74,086.66 | \$1,481.72 |
| 4899 Communications Services, NEC |  | \$34,820.25 | \$696.42 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due
Highmore - General continued...
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...
Other

| MAJOR GROUP: |
| :--- |
| Other | 49 Electric, Gas, And Sanitary Services


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 48 | $\$ 3,131,459.77$ | $\$ 62,629.21$ |
|  | $\$ 1,348,163.17$ | $\$ 26,963.25$ |
| Total for MAJOR GROUP 49 | $\$ 1,348,163.17$ | $\$ 26,963.25$ |
| Total for DIVISION E | $\$ 4,653,316.13$ | $\$ 93,066.31$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5012 Automobiles and Other Motor Vehicles \$39,958.83 \$799.19
$\mathbf{5 0 1 3}$ Motor Vehicle Supplies and New Parts \$5,475.99 \$109.52
5044 Office Equipment
5045 Computers and Computer Peripheral Equipment and Software
5047 Medical, Dental, and Hospital Equipment and Supplies
\$30,830.99 \$616.66

5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials
$\mathbf{5 0 6 4}$ Electrical Appliances, Television and Radio Sets \$536.50 \$10.73
5065 Electronic Parts and Equipment, NEC
\$102,605.77
\$262.41
\$1,201.30
Materials Apparatus and Equipment, Wing Supplies and Construction

5072 Hardware
\$4,744.87
\$2,052.11

5074 Plumbing and Heating Equipment and Supplies
$\$ 169,797.32 \quad \$ 3,395.96$
5082 Construction and Mining Machinery and Equipment
\$637.34
\$12.74
5083 Farm and Garden Machinery and Equipment
\$68,715.75
\$1,374.30
5084 Industrial Machinery and Equipment
\$118,214.16
\$2,364.29
5085 Industrial Supplies
\$6,854.03
\$137.09
5087 Service Establishment Equipment and Supplies
\$36,307.19 \$726.15
5091 Sporting and Recreational Goods and Supplies
\$47,556.02
\$951.13
5092 Toys and Hobby Goods and Supplies
5099 Durable Goods, NEC
Other
$\$ 4,049.00 \quad \$ 80.98$
\$7,246.09 \$144.93
Total for MAJOR GROUP 50
\$19,876.92
\$397.55

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5122 Drugs, Drug Proprietaries, and Druggists' Sundries
5131 Piece Goods, Notions, and Other Dry Goods

|  | \$28,245.50 | \$564.91 |
| :---: | :---: | :---: |
|  | \$283.50 | \$5.67 |
|  | \$10,391.13 | \$214.61 |
|  | \$5,271.68 | \$105.44 |
|  | \$2,882.81 | \$57.66 |
|  | \$25,744.63 | \$514.87 |
|  | \$10,221.26 | \$204.42 |
|  | \$2,259.26 | \$45.18 |
|  | \$1,321.72 | \$26.43 |
|  | \$292,404.58 | \$5,848.06 |
|  | \$1,772.03 | \$35.45 |
|  | \$1,008.00 | \$20.16 |
|  | \$8,154.94 | \$163.11 |
|  | \$13,609.90 | \$272.20 |
| Total for MAJOR GROUP 51 | \$403,570.94 | \$8,078.17 |
| Total for DIVISION F | \$2,009,344.03 | \$40,193.74 |

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$583,286.30 | \$11,665.72 |
| 5251 Hardware Stores |  | \$36,148.15 | \$722.96 |
| Other |  | \$2,843.97 | \$56.89 |
|  | Total for MAJOR GROUP 52 | \$622,278.42 | \$12,445.57 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$127,627.79 | \$2,552.57 |
| 5331 Variety Stores |  | \$3,303.04 | \$66.06 |
| 5399 Miscellaneous General Merchandise Stores |  | \$8,173.29 | \$163.47 |
|  | Total for MAJOR GROUP 53 | \$139,104.12 | \$2,782.10 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Highmore - General continued...

DIVISION: G Retail Trade continued...
MAJOR GROUP: 54 Food Stores

| 5411 Grocery Stores | \$1,832,551.07 | \$36,651.03 |
| :---: | :---: | :---: |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$3,088.00 | \$61.76 |
| 5441 Candy, Nut, and Confectionery Stores | \$2,719.45 | \$54.39 |
| 5461 Retail Bakeries | \$6,671.64 | \$133.43 |
| 5499 Miscellaneous Food Stores | \$29,845.62 | \$596.92 |
| Total for MAJOR GROUP 54 | \$1,874,875.78 | \$37,497.53 |
| JOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$31,858.98 | \$637.16 |
| Other | \$1,725,346.66 | \$34,506.93 |
| Total for MAJOR GROUP 55 | \$1,757,205.64 | \$35,144.09 |


| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5611 Men's and Boys' Clothing and Accessory Stores |  | \$1,723.47 | \$34.46 |
| 5621 Women's Clothing Stores |  | \$27,547.84 | \$550.95 |
| 5632 Women's Accessory and Specialty Stores |  | \$13,460.75 | \$269.22 |
| 5641 Children's and Infants' Wear Stores |  | \$3,705.40 | \$75.93 |
| 5651 Family Clothing Stores |  | \$48,450.45 | \$969.02 |
| 5661 Shoe Stores |  | \$11,881.26 | \$237.64 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$12,328.33 | \$246.56 |
|  | Total for MAJOR GROUP 56 | \$119,097.50 | 2,383.78 |


| MAJOR GROUP: $\quad 57 \quad$ Home Furniture, Furnishings, And Equipment Stores |  |
| :--- | ---: |
| $\mathbf{5 7 1 2}$ Furniture Stores | $\$ 58,436.58$ |
| $\mathbf{5 7 1 3}$ Floor Coverings Stores | $\$ 55,453.52$ |
| $\mathbf{5 7 1 9}$ Miscellaneous Homefurnishings Stores | $\$ 28,959.21$ |
| $\mathbf{5 7 2 2}$ Household Appliance Stores | $\$ 57,271.43$ |
| $\mathbf{5 7 3 1}$ Radio, Television, and Consumer Electronics Stores | $\$ 1,109.05$ |
| $\mathbf{5 7 3 4}$ Computer and Computer Software Stores | $\$ 579.21$ |
| $\mathbf{5 7 3 6}$ Musical Instruments Stores | $\$ 1,145.46$ |
| Other | Total for MAJOR GROUP 57 |


| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| :---: | :---: | :---: | :---: |
| 5812 Eating Places |  | \$4,957.35 | \$99.15 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | \$97,191.85 | \$1,943.84 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5921 Liquor Stores |  | \$1,412.20 | \$28.25 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$55,591.42 | \$1,111.84 |
| 5942 Book Stores |  | \$9,079.70 | \$181.60 |
| 5943 Stationery Stores |  | \$27,764.78 | \$555.30 |
| 5944 Jewelry Stores |  | \$3,046.35 | \$60.93 |
| 5945 Hobby, Toy, and Game Stores |  | \$7,780.42 | \$155.61 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$114,641.94 | \$2,294.10 |
| 5961 Catalog and Mail-Order Houses |  | \$1,268,392.07 | \$25,383.62 |
| 5963 Direct Selling Establishments |  | \$58,131.04 | \$1,162.65 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$2,628,067.53 | \$53,152.22 |
| Other |  | \$196,410.90 | \$3,928.17 |
|  | Total for MAJOR GROUP 59 | \$4,370,318.35 | \$88,014.29 |
|  | Total for DIVISION G | \$9,216,618.09 | \$184,942.19 |



MAJOR GROUP: 63 Insurance Carriers

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

Returns Filed: January 2021 to December 2021 (Calendar Year)
Taxable
Tax Due
Highmore - General continued...
DIVISION: H Finance, Insurance, And Real Estate continued...

## Other

|  | $\$ 954.69$ | $\$ 19.09$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 63 | $\$ 954.69$ | $\$ 19.09$ |
|  | $\$ 5,968.01$ | $\$ 119.36$ |
| Total for MAJOR GROUP 64 | $\$ 5,968.01$ | $\$ 119.36$ |
|  | $\$ 23,620.70$ | $\$ 472.41$ |
|  | $\$ 97,719.50$ | $\$ 1,954.39$ |
| Total for MAJOR GROUP 65 | $\$ 121,340.20$ | $\$ 2,426.80$ |

MAJOR GROUP: 67 Holding And Other Investment Offices Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $\$ 220,097.51$ | $\$ 4,401.94$ |

DIVISION: I Services
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places
7011 Hotels and Motels

| MAJOR GROUP: 72 Personal Services |  |  |
| :---: | :---: | :---: |
| 7221 Photographic Studios, Portrait | \$22,166.11 | \$443.32 |
| 7231 Beauty Shops | \$49,392.87 | \$987.86 |
| 7299 Miscellaneous Personal Services, NEC | \$27,191.06 | \$543.83 |
| Other | \$251,350.92 | \$5,027.03 |
| Total for MAJOR GROUP 72 | \$350,100.96 | \$7,002.04 |
| MAJOR GROUP: 73 Business Services |  |  |
| 7311 Advertising Agencies | \$951.21 | \$19.03 |
| 7342 Disinfecting and Pest Control Services | \$11,772.18 | \$235.45 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$28,005.01 | \$560.10 |
| 7353 Heavy Construction Equipment Rental and Leasing | \$16,201.46 | \$324.00 |
| 7359 Equipment Rental and Leasing, NEC | \$106,619.28 | \$2,132.43 |
| 7371 Computer Programming Services | \$29,597.07 | \$591.94 |
| 7372 Prepackaged Software | \$142,940.04 | \$2,860.81 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$68,307.25 | \$1,366.16 |
| 7379 Computer Related Services, NEC | \$63,311.85 | \$1,266.30 |
| 7381 Detective, Guard, and Armored Car Services | \$6,581.50 | \$131.63 |
| 7384 Photofinishing Laboratories | \$17,506.53 | \$350.14 |
| 7389 Miscellaneous Business Services | \$60,241.79 | \$1,204.87 |
| Other | \$53,487.86 | \$1,069.73 |
| Total for MAJOR GROUP 73 | \$605,523.03 | \$12,112.59 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |
| 7539 Automotive Repair Shops, NEC | \$124,164.72 | \$2,483.30 |
| Other | \$566,472.63 | \$11,329.46 |
| Total for MAJOR GROUP 75 | \$690,637.35 | \$13,812.76 |
| MAJOR GROUP: 76 Miscellaneous Repair Services |  |  |
| 7699 Repair Shops and Related Services, NEC | \$51,770.26 | \$1,035.41 |
| Other | \$51,806.81 | \$1,036.13 |
| Total for MAJOR GROUP 76 | \$103,577.07 | \$2,071.54 |
| MAJOR GROUP: 78 Motion Pictures |  |  |
| Other | \$33,439.50 | \$668.79 |
| Total for MAJOR GROUP 78 | \$33,439.50 | \$668.79 |
| MAJOR GROUP: 79 Amusement And Recreation Services |  |  |
| Other | \$39,283.44 | \$785.68 |
| Total for MAJOR GROUP 79 | \$39,283.44 | \$785.68 |
| MAJOR GROUP: 80 Health Services |  |  |
| Other | N/A | N/A |

MAJOR GROUP: 81 Legal Services

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year)

Taxable
Tax Due

## Highmore - General continued...

DIVISION: I Services continued...

| Other | Total for MAJOR GROUP 81 | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  |  | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other |  | \$410.00 | \$8.20 |
|  | Total for MAJOR GROUP 82 | \$410.00 | \$8.20 |
| MAJOR GROUP: 83 Social Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8611 Business Associations |  | \$4,750.72 | \$95.01 |
| 8661 Religious Organizations |  | \$4,721.53 | \$94.44 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 86 | \$9,670.70 | \$193.42 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |  |
| 8711 Engineering Services |  | \$635,572.38 | \$12,711.47 |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$173,154.68 | \$3,463.08 |
| 8734 Testing Laboratories |  | \$37,878.62 | \$757.58 |
| 8742 Management Consulting Services |  | \$242,870.96 | \$4,857.43 |
| 8748 Business Consulting Services, NEC |  | \$9,231.55 | \$184.63 |
| Other |  | \$50,671.51 | \$1,013.43 |
|  | Total for MAJOR GROUP 87 | \$1,149,379.70 | \$22,987.62 |
| MAJOR GROUP: 89 Miscellaneous Services$\mathbf{8 9 9 9}$ Services, NEC |  |  |  |
|  |  | \$37,018.85 | \$740.38 |
|  | Total for MAJOR GROUP 89 | \$37,018.85 | \$740.38 |
|  | Total for DIVISION I | \$3,274,832.11 | \$65,498.89 |

DIVISION: J Public Administration
MAJOR GROUP: 97 National Security And International Affairs
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 97 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION J | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## Highmore - General Recap

| A | Agriculture, Forestry, And Fishing | \$699,114.44 | \$13,982.27 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$480,004.43 | \$9,605.84 |
| D | Manufacturing | \$478,206.56 | \$9,579.52 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$4,653,316.13 | \$93,066.31 |
| F | Wholesale Trade | \$2,009,344.03 | \$40,193.74 |
| G | Retail Trade | \$9,216,618.09 | \$184,942.19 |
| H | Finance, Insurance, And Real Estate | \$220,097.51 | \$4,401.94 |
| 1 | Services | \$3,274,832.11 | \$65,498.89 |
|  | Other | \$85.00 | \$1.70 |
|  | Total for Highmore-General | \$21,031,618.30 | \$421,272.40 |

## Highmore - Gross Receipts

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
Other

|  | N/A | N/A |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 20 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods
Other

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

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

Returns Filed: January 2021 to December 2021 (Calendar Year)
Taxable
Tax Due

## Highmore - Gross Receipts continued...



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

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: I Services
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places
7011 Hotels and Motels

|  | $\$ 111,359.69$ | $\$ 1,113.62$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 70 | $\$ 111,359.69$ | $\$ 1,113.62$ |


| MAJOR GROUP: | 72 | Personal Services |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: | 73 | Business Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 73 | N/A | N/A |
| MAJOR GROUP: | 79 | Amusement And Recreation Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 79 | N/A | N/A |
|  |  |  | Total for DIVISION I | \$115,415.69 | \$1,154.18 |

## Highmore - Gross Receipts Recap

| G | Retail Trade |  | \$745,820.06 | \$7,458.18 |
| :---: | :---: | :---: | :---: | :---: |
| 1 | Services |  | \$115,415.69 | \$1,154.18 |
|  | Other |  | \$5,263.24 | \$52.63 |
|  |  | Total for Highmore - Gross Receipts | \$866,498.99 | \$8,664.99 |

## Highmore Recap

| A | Aariculture, Forestrv, And Fishina | $\$ 13,982.27$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 9,605.84$ |
| D | Manufacturinq | $\$ 9,579.52$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 93,066.31$ |
| F | Wholesale Trade | $\$ 40,193.74$ |
| G | Retail Trade | $\$ 192,400.37$ |
| H | Finance, Insurance, And Real Estate | $\$ 4,401.94$ |
| I | Services | $\$ 66,653.07$ |
|  | Other | $\$ 54.33$ |
|  |  |  |

ITEMS OF NOTE:

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

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

Returns Filed: January 2021 to December 2021 (Calendar Year)


## Hill City - General continued...

DIVISION: D Manufacturing continued...
Other
MAJOR GROUP: $24 \quad$ Lumber And Wood Products, Except Furnitu
2499 Wood Products, NEC
Other
MAJOR GROUP: $25 \quad$ Furniture And Fixtures
Other
MAJOR GROUP: $\quad 27 \quad$ Printing, Publishing, And Allied Industrie
2711 Newspapers: Publishing, or Publishing and Printing
2721 Periodicals: Publishing, or Publishing and Printing
2731 Books: Publishing, or Publishing and Printing
2741 Miscellaneous Publishing
2752 Commercial Printing, Lithographic
$\mathbf{2 7 5 4}$ Commercial Printing, Gravure
2759 Commercial Printing, NEC
2771 Greeting Cards
Other
MAJOR GROUP: $\quad 28 \quad$ Chemicals And Allied Products
$\mathbf{2 8 3 3}$ Medicinal Chemicals and Botanical Products
$\mathbf{2 8 4 4}$ Perfumes, Cosmetics, and Other Toilet Preparations
Other

|  | $\$ 7,600.13$ | $\$ 152.00$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 23 | $\$ 9,649.53$ | $\$ 192.99$ |
|  | $\$ 16,787.06$ | $\$ 335.74$ |
|  | N/A | N/A |
| Total for MAJOR GROUP 24 | $\$ 33,881.88$ | $\$ 677.63$ |


|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 25 | N/A | N/A |




# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Hill City - General continued...

DIVISION: D Manufacturing continued...
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries

| 3949 Sporting and Athletic Goods, NEC |  | $\$ 2,217.74$ | $\$ 44.36$ |
| :--- | ---: | ---: | ---: |
| 3999 Manufacturing Industries, NEC |  | $\$ 5,495.50$ | $\$ 109.91$ |
| Other |  | $\$ 880.39$ | $\$ 17.61$ |
|  |  | $\$ 8,593.63$ | $\$ 171.88$ |
|  |  |  | $\$ 759,809.49$ |


| MAJOR GROUP: 42 Motor Freight Transportation And WarehousingOther |  |  |  |
| :---: | :---: | :---: | :---: |
|  |  | \$203,460.61 | \$4,069.19 |
|  | Total for MAJOR GROUP 42 | \$203,460.61 | \$4,069.19 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| 4499 Water Transportation Services, NEC |  | \$27,304.00 | \$546.08 |
|  | Total for MAJOR GROUP 44 | \$27,304.00 | \$546.08 |
| MAJOR GROUP: 45 Transportation By Air |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 45 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$377,916.36 | \$7,558.36 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$648,903.56 | \$12,977.97 |
| 4841 Cable and Other Pay Television Services |  | \$262,184.64 | \$5,243.72 |
| 4899 Communications Services, NEC |  | \$124,979.63 | \$2,499.61 |
| Other |  | \$4,163.50 | \$83.27 |
|  | Total for MAJOR GROUP 48 | \$1,418,147.69 | \$28,362.93 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$1,689,927.31 | \$33,877.59 |
|  | Total for MAJOR GROUP 49 | \$1,689,927.31 | \$33,877.59 |
|  | Total for DIVISION E | \$3,339,327.16 | \$66,865.55 |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5012 Automobiles and Other Motor Vehicles \$2,074.35 \$41.49
5013 Motor Vehicle Supplies and New Parts
\$4,667.80 \$93.36

5032 Brick, Stone, and Related Construction Materials
5044 Office Equipment
\$12,043.98 \$240.88
$\mathbf{5 0 4 5}$ Computers and Computer Peripheral Equipment and Software
\$31,724.17

5046 Commercial Equipment, NEC
\$45,145.47 \$902.92

5047 Medical, Dental, and Hospital Equipment and Supplies
\$169,487.31 \$3,389.76
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction $\$ 64,476,20$ Materials
5064 Electrical Appliances, Television and Radio Sets
\$3,344.00
\$66.88
5065 Electronic Parts and Equipment, NEC \$52,801.16 \$1,056.02
5072 Hardware
\$3,236.2
\$64.70
5074 Plumbing and Heating Equipment and Supplies
\$81,881.55
\$1,637.61
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies
\$116,997.49
\$2,339.95
5083 Farm and Garden Machinery and Equipment
\$5,204.66 \$104.09
5084 Industrial Machinery and Equipment
\$31,965.16
\$639.31
5085 Industrial Supplies
\$3,004.37 \$60.09
5087 Service Establishment Equipment and Supplies
\$3,869.98
\$77.43
5091 Sporting and Recreational Goods and Supplies
\$32,557.79
\$651.19
5092 Toys and Hobby Goods and Supplies
\$10,836.48 \$216.73
5094 Jewelry, Watches, Precious Stones, and Precious Metals
\$9,099.41
\$181.99
5099 Durable Goods, NEC
Other

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5112 Stationery and Office Supplies
\$1,755.05
\$35.11
5122 Drugs, Drug Proprietaries, and Druggists' Sundries
\$12,923.50
\$258.47
5136 Men's and Boys' Clothing and Furnishings
\$6,248.01
\$128.36

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due
Hill City - General continued...
DIVISION: F Wholesale Trade continued...

| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$17,948.29 | \$358.98 |
| :---: | :---: | :---: |
| 5139 Footwear | \$2,864.36 | \$57.29 |
| 5141 Groceries, General Line | \$512,917.06 | \$10,258.36 |
| 5142 Packaged Frozen Foods | \$6,482.17 | \$129.67 |
| 5145 Confectionery | \$7,198.05 | \$143.95 |
| 5149 Groceries and Related Products, NEC | \$11,770.45 | \$235.40 |
| 5192 Books, Periodicals, and Newspapers | \$115.27 | \$2.31 |
| 5193 Flowers, Nursery Stock, and Florists' Supplies | \$2,335.12 | \$46.70 |
| 5199 Nondurable Goods, NEC | \$5,263.16 | \$105.26 |
| Other | \$46,678.93 | \$933.57 |
| Total for MAJOR GROUP 51 | \$634,499.42 | \$12,693.43 |
| Total for DIVISION F | \$1,654,277.57 | \$33,089.11 |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$1,983,617.28 | \$39,672.36 |
| 5251 Hardware Stores |  | \$1,166,481.33 | \$23,329.63 |
| 5261 Retail Nurseries, Lawn and Garden Supply Stores |  | \$467.26 | \$9.35 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$3,151,082.87 | \$63,021.68 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$166,900.41 | \$3,338.01 |
| 5331 Variety Stores |  | \$1,898,415.39 | \$37,968.32 |
| 5399 Miscellaneous General Merchandise Stores |  | \$178,431.99 | \$3,568.66 |
|  | Total for MAJOR GROUP 53 | \$2,243,747.79 | \$44,874.99 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$9,745,376.62 | \$194,907.51 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners |  | \$817,851.71 | \$16,357.04 |
| 5441 Candy, Nut, and Confectionery Stores |  | \$188,624.18 | \$3,772.50 |
| 5499 Miscellaneous Food Stores |  | \$601,583.90 | \$12,031.67 |
| Other |  | \$4,564.30 | \$91.28 |
|  | Total for MAJOR GROUP 54 | \$11,358,000.71 | \$227,160.00 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5531 Auto and Home Supply Stores |  | \$32,428.46 | \$648.58 |
| 5541 Gasoline Service Station |  | \$494,901.96 | \$9,898.06 |
| Other |  | \$23,575.11 | \$471.49 |
|  | Total for MAJOR GROUP 55 | \$550,905.53 | \$11,018.13 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores |  | \$82,793.48 | \$1,655.86 |
| 5621 Women's Clothing Stores |  | \$304,648.18 | \$6,092.97 |
| 5632 Women's Accessory and Specialty Stores |  | \$798,242.80 | \$15,964.85 |
| 5641 Children's and Infants' Wear Stores |  | \$2,260.97 | \$45.21 |
| 5651 Family Clothing Stores |  | \$94,227.33 | \$1,884.55 |
| 5661 Shoe Stores |  | \$13,105.60 | \$262.12 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$2,606,223.41 | \$52,124.49 |
|  | Total for MAJOR GROUP 56 | \$3,901,501.77 | \$78,030.05 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$132,420.71 | \$2,648.41 |
| 5713 Floor Coverings Stores |  | \$31,489.10 | \$629.78 |
| 5714 Drapery, Curtain, and Upholstery Stores |  | \$7,487.63 | \$149.75 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$63,994.59 | \$1,279.90 |
| 5722 Household Appliance Stores |  | \$145,825.70 | \$2,916.53 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$71,892.62 | \$1,437.85 |
| 5734 Computer and Computer Software Stores |  | \$17,121.48 | \$342.44 |
| 5736 Musical Instruments Stores |  | \$3,789.61 | \$75.79 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 57 | \$478,222.94 | \$9,564.48 |

MAJOR GROUP:
58 Eating And Drinking Places

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Hill City - General continued...

DIVISION: G Retail Trade continued...
$\mathbf{5 8 1 2}$ Eating Places
Other

MAJOR GROUP: $\quad 59 \quad$ Miscellaneous Retail
$\mathbf{5 9 2 1}$ Liquor Stores
$\mathbf{5 9 3 2}$ Used Merchandise Stores
$\mathbf{5 9 4 1}$ Sporting Goods Stores and Bicycle Shops
$\mathbf{5 9 4 2}$ Book Stores
$\mathbf{5 9 4 3}$ Stationery Stores
$\mathbf{5 9 4 4}$ Jewelry Stores
$\mathbf{5 9 4 5}$ Hobby, Toy, and Game Stores
$\mathbf{5 9 4 7}$ Gift, Novelty, and Souvenir Shops
$\mathbf{5 9 4 9}$ Sewing, Needlework, and Piece Goods Stores
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 2}$ Automatic Merchandise Machine Operators
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 8 4}$ Liquefied Petroleum Gas Dealers
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
Other

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

Other

MAJOR GROUP: 61 Non-depository Credit Institutions
Other



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Hill City - General continued...

DIVISION: I Services continued...


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Hill City - General continued...

DIVISION: I Services continued...
Other

| Other |  | Total for MAJOR GROUP 86 | 91.06 | \$7.83 |
| :---: | :---: | :---: | :---: | :---: |
|  |  |  | \$15,562.82 | \$311.27 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |  |  |
| 8711 Engineering Services |  |  | \$38,775.85 | \$775.53 |
| 8713 Surveying Services |  |  | \$30,818.44 | \$616.37 |
| 8721 Accounting, Auditing, and Bookkeeping Services |  |  | \$407,844.53 | \$8,156.91 |
| 8741 Management Services |  |  | \$13,210.50 | \$264.21 |
| 8748 Business Consulting Services, NEC |  |  | \$1,471.07 | \$29.42 |
| Other |  | Total for MAJOR GROUP 87 | \$45,158.77 | \$903.18 |
|  |  |  | \$537,279.16 | \$10,745.62 |
| MAJOR GROUP: 88 | Private Households |  |  |  |
| Other |  | Total for MAJOR GROUP 88 | N/A | N/A |
|  |  |  | N/A | N/A |
| $\begin{array}{cc}\text { MAJOR GROUP: } & 89 \\ \mathbf{8 9 9 9} \text { Services, NEC }\end{array}$ |  |  |  |  |
|  |  |  | \$146,371.48 | \$2,927.42 |
|  |  | Total for MAJOR GROUP 89 | \$146,371.48 | \$2,927.42 |
|  |  | Total for DIVISION I | \$18,559,749.32 | \$371,218.61 |


| MAJOR GROUP: | 91 | Executive, Legislative, And General Government, Except Finance |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 91 | N/A | N/A |
| MAJOR GROUP: | 97 | National Security And International Affairs |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 97 | N/A | N/A |
|  |  |  | Total for DIVISION J | N/A | N/A |

## Hill City - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 47,990.70$ | $\$ 959.82$ |
| :--- | :--- | ---: | ---: |
| B | Mining |  | $\$ 12,429.40$ |
| C | Construction | $\$ 380,839.24$ | $\$ 7,616.76$ |
| D | Manufacturing | $\$ 759,809.49$ | $\$ 15,196.35$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 3,339,327.16$ | $\$ 66,865.55$ |
| F | Wholesale Trade | $\$ 1,654,277.57$ | $\$ 33,089.11$ |
| G | Retail Trade | $\$ 41,146,394.39$ | $\$ 822,971.72$ |
| H | Finance, Insurance, And Real Estate | $\$ 1,087,313.72$ | $\$ 21,861.21$ |
| I | Services | $\$ 18,559,749.32$ | $\$ 371,218.61$ |
|  | Other | $\$ 1,247.00$ | $\$ 24.94$ |
|  |  |  | $\$ 66,989,377.99$ |

## Hill City - Gross Receipts

## DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 07 Agricultural Services

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 07 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: D Manufacturing

| MAJOR GROUP: Other | 20 Food And Kindred Products |  | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 27 | N/A | N/A |

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

## Returns Filed: January 2021 to December 2021 (Calendar Year)

## Hill City - Gross Receipts continued...

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

| MAJOR GROUP: |
| :--- |
| Other | 51 Wholesale Trade-non-durable Goods

DIVISION: G Retail Trade

| MAJOR GROUP: 53 General Merchandise Stores Other |  | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$2,022,285.12 | \$20,222.82 |
| Other |  | \$577,116.69 | \$5,771.17 |
|  | Total for MAJOR GROUP 54 | \$2,599,401.81 | \$25,993.99 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$9,109,835.22 | \$91,098.35 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | \$9,789,465.75 | \$97,894.63 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5921 Liquor Stores |  | \$10,673.02 | \$106.73 |
| 5961 Catalog and Mail-Order Houses |  | \$750,586.92 | \$7,505.88 |
| 5963 Direct Selling Establishments |  | \$15,646.09 | \$156.46 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$29,600.66 | \$296.01 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 59 | \$892,933.92 | \$8,929.34 |
|  | Total for DIVISION G | \$13,524,504.98 | \$135,245.00 |

## DIVISION: H Finance, Insurance, And Real Estate <br> MAJOR GROUP: 64 Insurance Agents, Brokers, And Service <br> Othe

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

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

7011 Hotels and Motels


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Hill City - Gross Receipts continued...

## DIVISION: I Services continued...

| Total for MAJOR GROUP 87 | N/A | N/A |
| ---: | ---: | ---: |
|  | $\$ 140,702.03$ |  |

## Hill City - Gross Receipts Recap

| F Wholesale Trade |  | $\$ 0.00$ | $\$ 0.00$ |
| :--- | :--- | ---: | ---: |
| G | Retail Trade | $\$ 13,524,504.98$ | $\$ 135,245.00$ |
| I | Services | $\$ 14,070,199.48$ | $\$ 140,702.03$ |
|  | Other | $\$ 10,304.68$ | $\$ 103.05$ |
|  |  |  | $\$ 27,605,009.14$ |
|  |  |  | $\$ 276,050.08$ |

## Hill City Recap

| A | Aariculture, Forestry, And Fishina | $\$ 959.82$ |
| :--- | :--- | ---: |
| B | Mininq | $\$ 248.59$ |
| C | Construction | $\$ 7,616.76$ |
| D | Manufacturinq | $\$ 15,196.35$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 66,865.55$ |
| F | Wholesale Trade | $\$ 33,089.11$ |
| G | Retail Trade | $\$ 95,216.72$ |
| H | Finance, Insurance, And Real Estate | $\$ 21,861.21$ |
| I | Services | $\$ 511,920.64$ |
|  | Other |  |
|  |  |  |
|  |  | $\$ 127.99$ |

## ITEMS OF NOTE

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


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

Returns Filed: January 2021 to December 2021 (Calendar Year)
Taxable
Tax Due

| DIVISION: D Manufacturing continued... |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: |  | Industrial And Commercial Machinery And Computer Equipment |  |  |  |
| Other |  |  |  | \$40,793.67 | \$407.94 |
|  |  |  | Total for MAJOR GROUP 35 | \$40,793.67 | \$407.94 |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipme | nd Components, Except Com |  |  |
| Other |  |  |  | \$1,113.00 | \$11.13 |
|  |  |  | Total for MAJOR GROUP 36 | \$1,113.00 | \$11.13 |
| MAJOR GROUP: | 37 | Transportation Equipment |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: | 38 | Measuring, Analyzing, And Controlling I | uments; Photographic, Medic | oods; Watche |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 38 | N/A | N/A |
| MAJOR GROUP: |  | Miscellaneous Manufacturing Industries |  |  |  |
| Other |  |  |  | \$1,778.33 | \$17.79 |
|  |  |  | Total for MAJOR GROUP 39 | \$1,778.33 | \$17.79 |
|  |  |  | Total for DIVISION D | \$116,659.78 | \$1,166.67 |



| DIVISION: F Wholesale Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5045 Computers and Computer Peripheral Equipment and Software | \$8,234.46 | \$82.35 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$2,418.00 | \$24.18 |
| 5064 Electrical Appliances, Television and Radio Sets | \$1,414.64 | \$14.15 |
| 5087 Service Establishment Equipment and Supplies | \$2,403.17 | \$24.03 |
| 5091 Sporting and Recreational Goods and Supplies | \$931.91 | \$9.32 |
| Other | \$45,925.96 | \$459.27 |
| Total for MAJOR GROUP 50 | \$61,328.14 | \$613.30 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5112 Stationery and Office Supplies | \$374.00 | \$3.74 |
| 5136 Men's and Boys' Clothing and Furnishings | \$1,634.26 | \$17.44 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$1,154.20 | \$11.54 |
| 5139 Footwear | \$1,148.64 | \$11.49 |
| 5199 Nondurable Goods, NEC | \$366.88 | \$3.68 |
| Other | \$92,324.63 | \$923.28 |
| Total for MAJOR GROUP 51 | \$97,002.61 | \$971.17 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 



| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$88,161.25 | \$881.61 |
| 5251 Hardware Stores |  | \$2,227.75 | \$22.28 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$90,412.70 | \$904.13 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$20,710.35 | \$207.09 |
| 5399 Miscellaneous General Merchandise Stores |  | \$3,327.45 | \$33.28 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$25,230.00 | \$252.29 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other |  | \$25,353.39 | \$253.53 |
|  | Total for MAJOR GROUP 54 | \$25,353.39 | \$253.53 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5531 Auto and Home Supply Stores |  | \$434.30 | \$4.34 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | \$1,495.85 | \$14.96 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores |  | \$5,619.65 | \$56.21 |
| 5632 Women's Accessory and Specialty Stores |  | \$3,697.81 | \$36.99 |
| 5651 Family Clothing Stores |  | \$35,871.35 | \$358.72 |
| 5661 Shoe Stores |  | \$5,858.12 | \$58.58 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$2,925.82 | \$29.27 |
| Other |  | \$1,541.41 | \$15.42 |
|  | Total for MAJOR GROUP 56 | \$55,514.16 | \$555.19 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$26,165.09 | \$261.65 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$15,450.19 | \$154.50 |
| 5722 Household Appliance Stores |  | \$41,711.88 | \$417.15 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$5,812.83 | \$58.13 |
| 5734 Computer and Computer Software Stores |  | \$19,369.91 | \$193.70 |
| Other |  | \$1,039.74 | \$10.40 |
|  | Total for MAJOR GROUP 57 | \$109,549.64 | \$1,095.53 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| Other |  | \$240,408.22 | \$2,404.11 |
|  | Total for MAJOR GROUP 58 | \$240,408.22 | \$2,404.11 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$6,730.95 | \$67.31 |
| 5942 Book Stores |  | \$2,077.19 | \$20.78 |
| 5943 Stationery Stores |  | \$7,875.89 | \$78.76 |
| 5944 Jewelry Stores |  | \$277.99 | \$2.78 |
| 5945 Hobby, Toy, and Game Stores |  | \$1,990.49 | \$19.91 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$1,271.62 | \$12.71 |
| 5961 Catalog and Mail-Order Houses |  | \$371,419.52 | \$3,715.30 |
| 5963 Direct Selling Establishments |  | \$26,518.89 | \$265.17 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$129,498.05 | \$1,294.99 |
| Other |  | \$16,381.16 | \$163.81 |
|  | Total for MAJOR GROUP 59 | \$564,041.75 | \$5,641.52 |
|  | Total for DIVISION G | \$1,112,005.71 | \$11,121.26 |

DIVISION: H Finance, Insurance, And Real Estate

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

60 Depository Institutions

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

Returns Filed: January 2021 to December 2021 (Calendar Year)
Taxable
Tax Due

## Hitchcock - General continued... <br> DIVISION: H Finance, Insurance, And Real Estate continued...

|  | Total for MAJOR GROUP 63 | N/A | N/A |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents and Managers |  | \$5,267.00 | \$52.67 |
|  | Total for MAJOR GROUP 65 | \$5,267.00 | \$52.67 |
|  | Total for DIVISION H | \$15,105.15 | \$151.06 |

DIVISION: I Services
MAJOR GROUP: 72 Personal Services
$\mathbf{7 2 2 1}$ Photographic Studios, Portrait

|  | $\$ 491.56$ | $\$ 4.92$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 72 | $\$ 15,729.19$ | $\$ 157.28$ |
|  | $\$ 16,220.75$ | $\$ 162.20$ |

MAJOR GROUP: 73 Business Services

7342 Disinfecting and Pest Control Services
$\$ 8,965.10 \quad \$ 89.67$
7349 Building Cleaning and Maintenance Services, NEC
7359 Equipment Rental and Leasing, NEC
\$3,770.15
\$37.70
\$20,362.06 \$203.62
7371 Computer Programming Services
\$2,113.00
\$21.13
7372 Prepackaged Software
7374 Computer Processing and Data Preparation and Processing Services
\$33,956.33
\$339.82

7379 Computer Related Services, NEC
7389 Miscellaneous Business Services
Other


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

 Returns Filed: January 2021 to December 2021 (Calendar Year)Taxable

Tax Due
Hitchcock - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 3,487.32$ | $\$ 34.87$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 170,752.80$ | $\$ 1,707.53$ |
| D | Manufacturing | $\$ 16,659.78$ | $\$ 1,166.67$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 296,616.09$ | $\$ 2,966.21$ |
| F | Wholesale Trade | $\$ 158,330.75$ | $\$ 1,584.47$ |
| G | Retail Trade | $\$ 1,112,005.71$ | $\$ 11,121.26$ |
| H | Finance, Insurance, And Real Estate | $\$ 15,105.15$ | $\$ 151.06$ |
| I | Services |  | $\$ 256,544.01$ |
|  |  |  | $\$ 2,129,501.61$ |


| A | Aqriculture, Forestry, And Fishinq | $\$ 34.87$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 1,707.53$ |
| D | Manufacturinq | $\$ 1,166.67$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 2,966.21$ |
| F | Wholesale Trade | $\$ 1,584.47$ |
| G | Retail Trade | $\$ 11,121.26$ |
| H | Finance, Insurance, And Real Estate | $\$ 151.06$ |
| I | Services | $\$ 2,565.77$ |

## ITEMS OF NOTE

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

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

Returns Filed: January 2021 to December 2021 (Calendar Year)
Taxable
Tax Due


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

Returns Filed: January 2021 to December 2021 (Calendar Year)
Taxable
Tax Due

## Hosmer - General continued...

DIVISION: D Manufacturing continued...

| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Com |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Other |  |  | \$368.50 | \$7.37 |
|  |  | Total for MAJOR GROUP 36 | \$368.50 | \$7.37 |
| MAJOR GROUP: | 37 | Transportation Equipment |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical | ds; Watche |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 38 | N/A | N/A |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries |  |  |
| Other |  |  | \$2,091.50 | \$41.83 |
|  |  | Total for MAJOR GROUP 39 | \$2,091.50 | \$41.83 |
|  |  | Total for DIVISION D | \$46,839.65 | \$936.84 |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation

## Other

MAJOR GROUP: 42 Motor Freight Transportation And Warehousing

## Other

MAJOR GROUP: 44 Water Transportation
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 41 <br> sing | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 42 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 44 |  |  |
|  | $\$ 33,119.77$ | $\$ 662.39$ |
|  | $\$ 110,934.58$ | $\$ 2,218.69$ |
|  | $\$ 19,240.00$ | $\$ 384.80$ |
|  | $\$ 3,619.17$ | $\$ 72.40$ |
| Total for MAJOR GROUP 48 | $\$ 166,913.52$ | $\$ 3,338.28$ |

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\$ 388,873.43$ | $\$ 7,777.48$ |

DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5045 Computers and Computer Peripheral Equipment and Software | \$6,058.69 | \$121.18 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$32,508.72 | \$650.17 |
| 5064 Electrical Appliances, Television and Radio Sets | \$243.00 | \$4.86 |
| 5085 Industrial Supplies | \$9,282.23 | \$185.65 |
| 5091 Sporting and Recreational Goods and Supplies | \$4,172.30 | \$83.44 |
| 5099 Durable Goods, NEC | \$8,467.86 | \$169.36 |
| Other | \$14,880.74 | \$297.60 |
| Total for MAJOR GROUP 50 | \$75,613.54 | \$1,512.26 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$3,306.39 | \$66.13 |
| 5139 Footwear | \$288.00 | \$5.76 |
| 5191 Farm Supplies | \$17,873.19 | \$357.46 |
| 5199 Nondurable Goods, NEC | \$201.50 | \$4.03 |
| Other | \$8,673.37 | \$174.29 |
| Total for MAJOR GROUP 51 | \$30,342.45 | \$607.67 |
| Total for DIVISION F | \$105,955.99 | \$2,119.93 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| 5211 Lumber and Other Building Materials Dealers |  | \$87,136.41 | \$1,742.75 |
| 5251 Hardware Stores |  | \$2,067.93 | \$41.36 |
| SD Dept. of Revenue | Page 743 of 1760 |  | 01/06/2022 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due
Hosmer - General continued...
DIVISION: G Retail Trade continued...

## Other

MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores
5399 Miscellaneous General Merchandise Stores
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 52 | $\$ 89,262.59$ | $\$ 1,785.28$ |
|  | $\$ 33,664.15$ | $\$ 673.29$ |
| Total for MAJOR GROUP 53 | $\$ 911.82$ | $\$ 18.24$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 54 Food Stores
5421 Meat and Fish Markets, Including Freezer Provisioners

| $\$ 8,196.29$ | $\$ 163.94$ |
| ---: | ---: |
| $\$ 3,223.18$ | $\$ 64.48$ |
| $\$ 17,680.59$ | $\$ 353.61$ |

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations
5531 Auto and Home Supply Stores
Other

MAJOR GROUP: 56 Apparel And Accessory Stores
5621 Women's Clothing Store
5632 Women's Accessory and Specialty Stores
5651 Family Clothing Stores
5661 Shoe Stores
5699 Miscellaneous Apparel and Accessory Stores Other

| $\$ 712.45$ | $\$ 14.25$ |  |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 55 | N |  |
|  | $\$ 1,433.86$ | $\$ 28.67$ |

5499 Miscellaneous Food Stores Other
\$17,680.5
$\$ 582.03$

2,216.25 \$44.33

| $\$ 2,216.25$ | $\$ 44.33$ |
| ---: | ---: |
| $\$ 209.80$ | $\$ 3.61$ |
| $\$ 9,904.70$ | $\$ 198.10$ |

\$198.10
1,609.42 \$32.19
\$1,307.82 \$26.16

|  | $\$ 1,307.82$ | $\$ 26.16$ |
| ---: | ---: | ---: |
|  | $\$ 399.64$ | $\$ 7.99$ |
| tal for MAJOR GROUP 56 |  |  |


| MAJOR GROUP: $57 \quad$ Home Furniture, Furnishings, And Equipment Stores |  |
| :--- | ---: |
| $\mathbf{5 7 1 2}$ Furniture Stores | $\$ 23,108.17$ |
| $\mathbf{5 7 1 9}$ Miscellaneous Homefurnishings Stores | $\$ 1,589.71$ |
| $\mathbf{5 7 2 2}$ Household Appliance Stores | $\$ 19,733.04$ |
| $\mathbf{5 7 3 1}$ Radio, Television, and Consumer Electronics Stores | $\$ 1,185.50$ |
| Other | $\$ 31.79$ |
|  | $\$ 394.68$ |


| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$4,344.97 | \$86.90 |
| 5942 Book Stores |  | \$1,674.23 | \$33.49 |
| 5943 Stationery Stores |  | \$5,371.76 | \$107.43 |
| 5945 Hobby, Toy, and Game Stores |  | \$8,810.30 | \$176.21 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$1,498.50 | \$29.97 |
| 5961 Catalog and Mail-Order Houses |  | \$256,336.25 | \$5,127.56 |
| 5963 Direct Selling Establishments |  | \$21,285.33 | \$425.72 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$14,316.18 | \$291.42 |
| Other |  | \$272,265.08 | \$5,445.31 |
|  | Total for MAJOR GROUP 59 | \$585,902.60 | \$11,724.01 |
|  | Total for DIVISION G | \$839,699.27 | \$16,799.45 |


| MAJOR GROUP: | 60 | Depository Institutions |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: | 61 | Non-depository Credit Institutions |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: | 63 | Insurance Carriers |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 63 | N/A | N/A |

## Hosmer - General continued...

DIVISION: H Finance, Insurance, And Real Estate continued...
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
Other

| MAJOR GROUP: 65 Real Estate |
| :--- |
| Other |


| MAJOR GROUP: |
| :--- |
| Other | 67 Holding And Other Investment Offices


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 65 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 67 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: I Services



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

 Returns Filed: January 2021 to December 2021 (Calendar Year)Taxable

Tax Due

## Hosmer - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 1,304,808.89$ | $\$ 26,096.21$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 32,136.34$ | $\$ 642.74$ |
| D | Manufacturing | $\$ 46,839.65$ | $\$ 936.84$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 388,873.43$ | $\$ 7,777.48$ |
| F | Wholesale Trade | $\$ 105,955.99$ | $\$ 2,119.93$ |
| G | Retail Trade | $\$ 839,699.27$ | $\$ 16,799.45$ |
| H | Finance, Insurance, And Real Estate | $\$ 6,974.13$ | $\$ 139.49$ |
| I | Services |  | $\$ 173,461.41$ |
|  |  |  | $\$ 2,898,749.11$ |


| A | Aqriculture, Forestry, And Fishinq |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 26,096.21$ |
| D | Manufacturinq | $\$ 642.74$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 936.84$ |
| F | Wholesale Trade | $\$ 7,777.48$ |
| G | Retail Trade | $\$ 2,119.93$ |
| H | Finance, Insurance, And Real Estate | $\$ 16,799.45$ |
| I | Services | $\$ 139.49$ |
|  |  | $\$ 3,470.62$ |

## ITEMS OF NOTE:

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

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

Returns Filed: January 2021 to December 2021 (Calendar Year)


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due


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

Returns Filed: January 2021 to December 2021 (Calendar Year)
Taxable
Tax Due

## Hot Springs - General continued...

DIVISION: D Manufacturing continued...
Other

|  | $\$ 37,347.97$ | $\$ 746.95$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 35 | $\$ 83,781.67$ | $\$ 1,675.63$ |


| $\begin{array}{c}\text { MAJOR GROUP: } \\ \text { Other }\end{array}$ | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment |  | $\$ 28,333.83$ | $\$ 566.67$ |
| :--- | :--- | :--- | :--- | :--- | :--- |
| $\begin{array}{c}\text { MAJOR GROUP: } \\ \text { Other }\end{array}$ | 37 | Transportation Equipment | Total for MAJOR GROUP 36 | $\$ 28,333.83$ | $\$ 566.67$ |
|  |  |  | $\$ 13,029.60$ | $\$ 260.59$ |  |



| MAJOR GROUP: 40 Railroad Transportation |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: 41 Local And Suburban Transit And Interur | Highway Passenger Transpor |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 41 | N/A | N/A |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| 4212 Local Trucking Without Storage |  | \$434,585.42 | \$8,691.68 |
| Other |  | \$24,271.79 | \$485.45 |
|  | Total for MAJOR GROUP 42 | \$458,857.21 | \$9,177.13 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| 4499 Water Transportation Services, NEC |  | \$25,224.08 | \$504.48 |
|  | Total for MAJOR GROUP 44 | \$25,224.08 | \$504.48 |
| MAJOR GROUP: 45 Transportation By Air |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 45 | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$1,305,688.97 | \$26,113.84 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$1,777,266.96 | \$35,545.34 |
| 4841 Cable and Other Pay Television Services |  | \$338,806.97 | \$6,776.14 |
| 4899 Communications Services, NEC |  | \$76,298.13 | \$1,525.99 |
| Other |  | \$12,519.40 | \$250.39 |
|  | Total for MAJOR GROUP 48 | \$3,510,580.43 | \$70,211.70 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| 4953 Refuse Systems |  | \$59,781.62 | \$1,195.63 |
| 4959 Sanitary Services, NEC |  | \$18,584.00 | \$371.68 |
| Other |  | \$4,435,843.33 | \$88,716.87 |
|  | Total for MAJOR GROUP 49 | \$4,514,208.95 | \$90,284.18 |
|  | Total for DIVISION E | \$8,582,773.45 | \$171,655.55 |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5012 Automobiles and Other Motor Vehicles

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Hot Springs - General continued...

DIVISION: F Wholesale Trade continued...
5013 Motor Vehicle Supplies and New Parts
5014 Tires and Tubes
5023 Homefurnishings
5031 Lumber, Plywood, Millwork, and Wood Panels
5032 Brick, Stone, and Related Construction Materials
5044 Office Equipment
5045 Computers and Computer Peripheral Equipment and Software
5046 Commercial Equipment, NEC
5047 Medical, Dental, and Hospital Equipment and Supplies
5049 Professional Equipment and Supplies, NEC
5051 Metals Service Centers and Offices
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials
5064 Electrical Appliances, Television and Radio Sets
5065 Electronic Parts and Equipment, NEC
5072 Hardware
5074 Plumbing and Heating Equipment and Supplies
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies
5082 Construction and Mining Machinery and Equipment
\$14,794.52
\$295.88
$\begin{array}{rr}\$ 24,296.04 & \$ 485.93 \\ \$ 2,117.63 & \$ 42.36\end{array}$
$\$ 60,513.43 \quad \$ 1,210.27$
$\$ 25,034.70 \quad \$ 500.70$
\$54,353.85 \$1,087.07
$\$ 120,147.30 \quad \$ 2,402.89$
\$74,762.94 \$1,495.32
$\$ 264,547.87 \quad \$ 5,291.01$
\$2,744.23 \$54.88
$\$ 130,668.84 \quad \$ 2,613.38$
\$133,303.95 \$2,666.11

5083 Farm and Garden Machinery and Equipment
5084 Industrial Machinery and Equipment
5085 Industrial Supplies
\$13,374.13
\$267.49
\$1,112.75
\$888.12
\$9,320.13
\$9,159.56
\$850.32
\$144.83
\$1,515.93
\$502.17
\$985.47
5087 Service Establishment Equipment and Supplies
5091 Sporting and Recreational Goods and Supplies
5092 Toys and Hobby Goods and Supplies
5094 Jewelry, Watches, Precious Stones, and Precious Metals
\$54,842.52
\$44,406.07
\$466,005.68
\$457,977.58
\$42,516.45
\$1,204.80
$\$ 487.30$

5099 Durable Goods, NEC
\$7,242.07
\$75,797.38
\$25,108.18
\$223.62

Other

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5112 Stationery and Office Supplies
\$14,384.86 \$287.70
5122 Drugs, Drug Proprietaries, and Druggists' Sundries \$80,671.73 \$1,613.44
5131 Piece Goods, Notions, and Other Dry Goods
5136 Men's and Boys' Clothing and Furnishings
\$49,273.02
$\$ 428.13$
\$19,762.54

5137 Women's, Children's, and Infants' Clothing and Accessories
\$60,238.98
\$24,364.97
$\$ 65,058.37$

5139 Footwear
5141 Groceries, General Line
5142 Packaged Frozen Foods
5143 Dairy Products, Except Dried or Canned
5145 Confectionery
5149 Groceries and Related Products, NEC
5153 Grain and Field Beans
5169 Chemicals and Allied Products, NEC
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals
5191 Farm Supplies $\quad \$ 3,677.54 \quad \$ 73.55$
5192 Books, Periodicals, and Newspapers \$1,090.50 \$21.81
5193 Flowers, Nursery Stock, and Florists' Supplies $\quad \$ 4,089.00 \quad \$ 81.78$
5194 Tobacco and Tobacco Products $\quad \$ 993.50$ \$19.8
5199 Nondurable Goods, NEC
\$31,786.35 \$635.74
Other
Total for MAJOR GROUP 51
Total for DIVISION F
$\$ 574,763.93$
\$161.57

| $\$ 8,078.95$ | $\$ 161.57$ |
| ---: | ---: |
| $\$ 574,763.93$ | $\$ 11,557.39$ |
| $\$ 3,826,879.33$ | $\$ 76,615.76$ |

## DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers

| $\$ 4,949,857.94$ | $\$ 99,093.53$ |
| ---: | ---: |
| $\$ 3,178,721.56$ | $\$ 63,574.47$ |
| $\$ 108,425.60$ | $\$ 2,168.52$ |
| $\$ 37,381.32$ | $\$ 747.63$ |

5261 Retail Nurseries, Lawn and Garden Supply Stores \$37,381.32

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due
Hot Springs - General continued...
DIVISION: G Retail Trade continued...


## Hot Springs - General continued...

## DIVISION: G Retail Trade continued...

5984 Liquefied Petroleum Gas Dealers
5999 Miscellaneous Retail Stores, NEC

|  | $\$ 104,965.60$ | $\$ 2,099.32$ |
| ---: | ---: | ---: |
|  | $\$ 1,342,732.50$ | $\$ 26,837.54$ |
|  | $\$ 163,132.74$ | $\$ 3,262.64$ |
| Total for MAJOR GROUP 59 | $\$ 11,255,389.19$ | $\$ 225,160.30$ |
| Total for DIVISION G | $\$ 61,926,633.07$ | $\$ 1,238,699.00$ |



| DIVISION: I Services |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |  |
| 7011 Hotels and Motels |  | \$5,597,756.59 | \$111,955.10 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 70 | \$5,634,325.91 | \$112,686.49 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7217 Carpet and Upholstery Cleaning |  | \$102,631.77 | \$2,052.64 |
| 7221 Photographic Studios, Portrait |  | \$39,624.10 | \$792.48 |
| 7231 Beauty Shops |  | \$1,064,525.09 | \$21,290.51 |
| 7299 Miscellaneous Personal Services, NEC |  | \$174,521.07 | \$3,490.66 |
| Other |  | \$542,957.18 | \$10,859.15 |
|  | Total for MAJOR GROUP 72 | \$1,924,259.21 | \$38,485.44 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7311 Advertising Agencies |  | \$16,093.60 | \$321.89 |
| 7319 Advertising, NEC |  | \$932.00 | \$18.64 |
| 7322 Adjustment and Collection Services |  | \$12,721.73 | \$254.44 |
| 7331 Direct Mail Advertising Services |  | \$13,183.93 | \$263.68 |
| 7334 Photocopying and Duplicating Services |  | \$15,362.07 | \$307.27 |
| 7336 Commercial Art and Graphic Design |  | \$3,314.48 | \$66.29 |
| 7342 Disinfecting and Pest Control Services |  | \$58,178.07 | \$1,163.61 |
| 7349 Building Cleaning and Maintenance Services, NEC |  | \$246,288.14 | \$4,925.76 |
| 7353 Heavy Construction Equipment Rental and Leasing |  | \$17,950.04 | \$359.00 |
| 7359 Equipment Rental and Leasing, NEC |  | \$329,363.68 | \$6,587.25 |
| 7363 Help Supply Services |  | \$44,951.80 | \$899.06 |
| SD Dept. of Revenue | Page 752 of 1760 |  | 01/06/2022 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Hot Springs - General continued...

DIVISION: I Services continued...

| 7371 Computer Programming Services | \$61,495.97 | \$1,229.92 |
| :---: | :---: | :---: |
| 7372 Prepackaged Software | \$545,516.04 | \$10,912.58 |
| 7373 Computer Integrated Systems Design | \$26,195.33 | \$523.91 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$40,922.84 | \$818.52 |
| 7375 Information Retrieval Services | \$4,913.33 | \$98.26 |
| 7376 Computer Facilities Management Services | \$7,852.24 | \$157.05 |
| 7377 Computer Rental and Leasing | \$17,174.00 | \$343.48 |
| 7378 Computer Maintenance and Repair | \$11,273.32 | \$225.47 |
| 7379 Computer Related Services, NEC | \$241,640.92 | \$4,832.73 |
| 7381 Detective, Guard, and Armored Car Services | \$13,469.50 | \$269.39 |
| 7382 Security Systems Services | \$74,789.31 | \$1,495.81 |
| 7383 News Syndicates | \$1,470.00 | \$29.40 |
| 7389 Miscellaneous Business Services | \$499,245.32 | \$9,985.03 |
| Other | \$35,075.04 | \$701.49 |
| Total for MAJOR GROUP 73 | 2,339,372.70 | \$46,789.93 |

MAJOR GROUP: 75 Automotive Repair, Services, And Parking
7532 Top, Body, and Upholstery Repair Shops and Paint Shops
7536 Automotive Glass Replacement Shops
7549 Automotive Services, Except Repair and Carwashes

| $\$ 5,588.00$ | $\$ 111.76$ |  |
| ---: | ---: | ---: |
| $\$ 76,021.94$ | $\$ 1,520.45$ |  |
| Total for MAJOR GROUP 75 | $\$ 10,626.76$ | $\$ 212.53$ |
|  | $\$ 1,136,149.05$ | $\$ 22,722.95$ |

MAJOR GROUP: 76 Miscellaneous Repair Services
7622 Radio and Television Repair Shops $\quad \$ 7,401.38 \quad \$ 148.02$
7623 Refrigeration and Air-Conditioning Service and Repair Shops
\$8,801.81 \$176.04
7629 Electrical and Electronic Repair Shops, NEC
$\$ 12,052.59 \quad \$ 241.04$
7699 Repair Shops and Related Services, NEC
\$297,855.60
\$5,957.10
Other


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due


## Hot Springs - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 49,071.05$ | $\$ 8,981.42$ |
| :--- | :--- | ---: | ---: |
| B | Mining | $\$ 3,437.50$ | $\$ 68.75$ |
| C | Construction | $\$ 1,170,977.35$ | $\$ 23,427.49$ |
| D | Manufacturing | $\$ 5,416,034.60$ | $\$ 108,320.79$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 8,582,773.45$ | $\$ 171,655.55$ |
| F | Wholesale Trade | $\$ 3,826,879.33$ | $\$ 76,615.76$ |
| G | Retail Trade | $\$ 61,926,633.07$ | $\$ 1,238,699.00$ |
| H | Finance, Insurance, And Real Estate | $\$ 2,017,682.66$ | $\$ 40,353.66$ |
| I | Services | $\$ 18,203,332.72$ | $\$ 364,069.35$ |
| J | Public Administration | $\$ 1,555.00$ | $\$ 31.10$ |
|  | Other |  | $\$ 3,854.70$ |
|  |  |  | $\$ 101,602,231.43$ |
|  |  |  | $\$ 2,032,299.96$ |

## Hot Springs - Gross Receipts

## DIVISION: A Agriculture, Forestry, And Fishing <br> MAJOR GROUP: 07 Agricultural Services <br> Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 07 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

## Hot Springs - Gross Receipts continued...

DIVISION: D Manufacturing continued...

| Other | Total for MAJOR GROUP 20 |  | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  |  | N/A | N/A |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 35 | N/A | N/A |
|  |  | Total for DIVISION D | \$3,043.07 | \$30.43 |

DIVISION: F Wholesale Trade

| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | \$113.66 | \$1.14 |
|  |  |  | Total for MAJOR GROUP 50 | \$113.66 | \$1.14 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 51 | N/A | N/A |
|  |  |  | Total for DIVISION F | \$113.66 | \$1.14 |

## DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores

## Other

MAJOR GROUP: 54 Food Stores
5411 Grocery Stores
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 53 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

AJOR GROUP:
55 Automotive Dealers And Gasoline Service Stations
Other

MAJOR GROUP: 56 Apparel And Accessory Stores
Other
MAJOR GROUP: 58 Eating And Drinking Places
5812 Eating Places
5813 Drinking Places

MAJOR GROUP: 59 Miscellaneous Retail
5921 Liquor Stores
5961 Catalog and Mail-Order Houses
5999 Miscellaneous Retail Stores, NEC
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :---: | ---: | ---: |
| Total for MAJOR GROUP 55 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 423,304.24$ | $\$ 4,233.06$ |
| Total for MAJOR GROUP 56 | $\$ 423,304.24$ | $\$ 4,233.06$ |
|  | $\$ 5,886,061.17$ | $\$ 58,860.98$ |
|  | $\$ 290,352.96$ | $\$ 2,903.54$ |

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

MAJOR GROUP: 65 Real Estate
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 65 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 45,519.79$ | $\$ 455.19$ |

## DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places 7011 Hotels and Motels

|  | $\$ 5,446,577.98$ | $\$ 54,465.79$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 70 | $\$ 5,446,577.98$ | $\$ 54,465.79$ |
|  | $\$ 42,781.82$ | $\$ 427.83$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due
Hot Springs - Gross Receipts continued...
DIVISION: I Services continued...


## Hot Springs - Gross Receipts Recap

| D | Manufacturinq | $\$ 3,043.07$ | $\$ 30.43$ |
| :--- | :--- | ---: | ---: |
| F | Wholesale Trade | $\$ 113.66$ | $\$ 1.14$ |
| G | Retail Trade | $\$ 10,516,280.86$ | $\$ 105,163.19$ |
| H | Finance, Insurance, And Real Estate | $\$ 45,519.79$ | $\$ 455.19$ |
| I | Services | $\$ 8,85,040.37$ | $\$ 88,750.47$ |
|  | Other |  | $\$ 1,106.93$ |
|  |  |  | $\$ 11.07$ |
|  |  |  | $\$ 19,441,104.68$ |

Hot Springs Recap

| A | Aqriculture, Forestry, And Fishing |  |
| :--- | :--- | ---: |
| B | Mininq | $\$ 8,981.42$ |
| C | Construction | $\$ 68.75$ |
| D | Manufacturina | $\$ 23,427.49$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 108,351.22$ |
| F | Wholesale Trade | $\$ 171,655.55$ |
| G | Retail Trade | $\$ 76,616.90$ |
| H | Finance, Insurance, And Real Estate | $\$ 1,343,862.19$ |
| I | Services | $\$ 40,808.85$ |
| Public Administration | $\$ 452,819.82$ |  |
|  | Other | $\$ 31.10$ |
|  | $\$ 88.16$ |  |

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

Returns Filed: January 2021 to December 2021 (Calendar Year)
Taxable

## ITEMS OF NOTE:

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



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| 4899 Communications Services, NEC |  |  | \$3,960.55 | \$79.21 |
| Other |  |  | \$397.00 | \$7.94 |
|  | Total for MA | OR GROUP 48 | \$362,857.77 | \$7,257.17 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |  |
| Other |  |  | N/A | N/A |
|  | Total for MA | OR GROUP 49 | N/A | N/A |
|  | Total | D DIVISION E | \$1,053,779.63 | \$21,075.60 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |  |
| 5012 Automobiles and Other Motor Vehicles |  |  | \$441.71 | \$8.83 |
| 5013 Motor Vehicle Supplies and New Parts |  |  | \$17,891.26 | \$357.84 |
| 5044 Office Equipment |  |  | \$13,152.95 | \$263.06 |
| 5045 Computers and Computer Peripheral Equipment and Software |  |  | \$8,467.17 | \$169.36 |
| 5046 Commercial Equipment, NEC |  |  | \$327.60 | \$6.56 |
| 5049 Professional Equipment and Supplies, NEC |  |  | \$730.53 | \$14.61 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and ConstructionMaterials |  |  |  |  |
| 5064 Electrical Appliances, Television and Radio Sets |  |  | \$1,031.50 | \$20.63 |
| 5072 Hardware |  |  | \$1,979.49 | \$39.59 |
| 5074 Plumbing and Heating Equipment and Supplies |  |  | \$18,565.03 | \$371.32 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies |  |  | \$9,363.59 | \$187.24 |
| 5078 Refrigeration Equipment and Supplies |  |  | \$1,268.35 | \$25.37 |
| 5083 Farm and Garden Machinery and Equipment |  |  | \$4,138.52 | \$82.77 |
| 5084 Industrial Machinery and Equipment |  |  | \$61,931.21 | \$1,238.62 |
| 5085 Industrial Supplies |  |  | \$13,364.23 | \$267.29 |
| 5087 Service Establishment Equipment and Supplies |  |  | \$4,252.05 | \$85.06 |
| 5091 Sporting and Recreational Goods and Supplies |  |  | \$3,270.04 | \$65.41 |
| 5092 Toys and Hobby Goods and Supplies |  |  | \$1,873.45 | \$37.47 |
| 5099 Durable Goods, NEC |  |  | \$7,507.47 | \$150.16 |
| Other |  |  | \$2,084.15 | \$41.69 |
|  | Total for MA | OR GROUP 50 | \$214,344.96 | \$4,286.97 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |  |
| 5112 Stationery and Office Supplies |  |  | \$2,988.00 | \$59.76 |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries |  |  | \$7,889.00 | \$157.78 |
| 5136 Men's and Boys' Clothing and Furnishings |  |  | \$2,433.19 | \$54.24 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories |  |  | \$18,508.50 | \$370.18 |
| 5139 Footwear |  |  | \$1,530.00 | \$30.60 |
| 5142 Packaged Frozen Foods |  |  | \$14,043.55 | \$280.87 |
| 5143 Dairy Products, Except Dried or Canned |  |  | \$107,653.27 | \$2,153.06 |
| 5191 Farm Supplies |  |  | \$190,763.20 | \$3,815.30 |
| 5192 Books, Periodicals, and Newspapers |  |  | \$5,300.55 | \$106.02 |
| 5199 Nondurable Goods, NEC |  |  | \$12,079.44 | \$241.58 |
| Other |  |  | \$28,668.96 | \$573.39 |
|  | Total for MA | OR GROUP 51 | \$391,857.66 | \$7,842.78 |
|  | Total | OIVISION F | \$606,202.62 | \$12,129.75 |



[^18]
# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due
Hoven - General continued...
DIVISION: G Retail Trade continued...

| $\mathbf{5 4 1 1}$ Grocery Stores | $\$ 1,274,844.57$ | $\$ 25,496.89$ |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 4 2 1}$ Meat and Fish Markets, Including Freezer Provisioners | $\$ 68,401.65$ | $\$ 1,368.05$ |  |
| $\mathbf{5 4 4 1}$ Candy, Nut, and Confectionery Stores | $\$ 2,037.15$ | $\$ 40.74$ |  |
| $\mathbf{5 4 9 9}$ Miscellaneous Food Stores | $\$ 26,130.99$ | $\$ 522.67$ |  |
| Other | $\$ 219,701.54$ | $\$ 4,394.03$ |  |
|  |  | $\$ 1,591,115.90$ | $\$ 31,822.38$ |


| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| :---: | :---: | :---: | :---: |
| 5531 Auto and Home Supply Stores |  | \$31,427.98 | \$628.55 |
| Other |  | \$949,458.59 | \$18,989.16 |
|  | Total for MAJOR GROUP 55 | \$980,886.57 | \$19,617.71 |


| MAJOR GROUP: $\quad 56 \quad$ Apparel And Accessory Stores |  |  |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 6 1 1}$ Men's and Boys' Clothing and Accessory Stores |  | $\$ 936.50$ | $\$ 18.73$ |
| $\mathbf{5 6 2 1}$ Women's Clothing Stores | $\$ 11,838.76$ | $\$ 236.77$ |  |
| $\mathbf{5 6 3 2}$ Women's Accessory and Specialty Stores | $\$ 7,548.65$ | $\$ 150.49$ |  |
| $\mathbf{5 6 4 1}$ Children's and Infants' Wear Stores | $\$ 3,707.87$ | $\$ 74.17$ |  |
| $\mathbf{5 6 5 1}$ Family Clothing Stores | $\$ 44,767.05$ | $\$ 895.38$ |  |
| $\mathbf{5 6 6 1}$ Shoe Stores |  | $\$ 7,996.48$ | $\$ 4,296.73$ |
| $\mathbf{5 6 9 9}$ Miscellaneous Apparel and Accessory Stores |  | $\$ 81,092.04$ | $\$ 85.94$ |
|  | Total for MAJOR GROUP 56 | $\$ 1,621.42$ |  |


| MAJOR GROUP: 57 Home Furniture, Furnishings, And Eq | Stores |  |  |
| :---: | :---: | :---: | :---: |
| 5712 Furniture Stores |  | \$32,347.20 | \$646.96 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$13,757.23 | \$275.14 |
| 5722 Household Appliance Stores |  | \$27,860.55 | \$557.23 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$7,715.94 | \$154.32 |
| Other |  | \$12,159.42 | \$243.19 |
|  | Total for MAJOR GROUP 57 | \$93,840.34 | \$1,876.84 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| Other |  | \$389,708.62 | \$7,794.18 |
|  | Total for MAJOR GROUP 58 | \$389,708.62 | \$7,794.18 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5921 Liquor Stores |  | \$421,782.20 | \$8,435.64 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$16,034.39 | \$320.69 |
| 5942 Book Stores |  | \$2,376.85 | \$47.55 |
| 5943 Stationery Stores |  | \$15,314.57 | \$306.30 |
| 5945 Hobby, Toy, and Game Stores |  | \$3,070.04 | \$61.41 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$5,380.99 | \$107.62 |
| 5961 Catalog and Mail-Order Houses |  | \$939,529.73 | \$18,799.83 |
| 5963 Direct Selling Establishments |  | \$58,637.28 | \$1,172.76 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$134,954.45 | \$2,699.09 |
| Other |  | \$153,180.94 | \$3,063.64 |
|  | Total for MAJOR GROUP 59 | \$1,750,261.44 | \$35,014.53 |
|  | Total for DIVISION G | \$5,246,657.03 | \$104,942.13 |



MAJOR GROUP: 65 Real Estate

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year)

Taxable
Tax Due
Hoven - General continued...
DIVISION: I Services continued...
Other

|  | Total for MAJOR GROUP 83 | N/A | N/A |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations |  | \$1,463.02 | \$29.27 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 86 | \$1,499.54 | \$30.01 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |  |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$27,952.05 | \$559.04 |
| 8734 Testing Laboratories |  | \$10,020.65 | \$200.43 |
| 8742 Management Consulting Services |  | \$28,317.51 | \$566.34 |
| 8748 Business Consulting Services, NEC |  | \$53,268.61 | \$1,065.38 |
| Other |  | \$1,975.00 | \$39.50 |
|  | Total for MAJOR GROUP 87 | \$121,533.82 | \$2,430.69 |
| MAJOR GROUP: 88 Private Households |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 88 | N/A | N/A |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  | \$9,741.63 | \$194.84 |
|  | Total for MAJOR GROUP 89 | \$9,741.63 | \$194.84 |
|  | Total for DIVISION I | \$3,580,456.76 | \$71,616.79 |

DIVISION: J Public Administration
MAJOR GROUP: 92 Justice, Public Order, And Safety
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 92 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION J | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## Hoven - General Recap

| A | Agriculture, Forestry, And Fishing | \$26,539.74 | \$530.79 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$53,496.80 | \$1,069.93 |
| D | Manufacturing | \$129,340.52 | \$2,586.93 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,053,779.63 | \$21,075.60 |
| F | Wholesale Trade | \$606,202.62 | \$12,129.75 |
| G | Retail Trade | \$5,246,657.03 | \$104,942.13 |
| H | Finance, Insurance, And Real Estate | \$58,129.38 | \$1,162.59 |
| 1 | Services | \$3,580,456.76 | \$71,616.79 |
|  | Other | \$1,549.00 | \$30.98 |
|  | Total for Hoven - General | \$10,756,151.48 | \$215,145.49 |
| Hoven Recap |  |  |  |
| A | Aariculture, Forestry, And Fishina |  | \$530.79 |
| C | Construction |  | \$1,069.93 |
| D | Manufacturina |  | \$2,586.93 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$21,075.60 |
| F | Wholesale Trade |  | \$12,129.75 |
| G | Retail Trade |  | \$104,942.13 |
| H | Finance, Insurance, And Real Estate |  | \$1,162.59 |
| 1 | Services |  | \$71,616.79 |
|  | Other |  | \$30.98 |
| Total for Hoven |  |  | \$215,145.49 |

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

Returns Filed: January 2021 to December 2021 (Calendar Year)
Taxable

## ITEMS OF NOTE:

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

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

Returns Filed: January 2021 to December 2021 (Calendar Year)


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

Returns Filed: January 2021 to December 2021 (Calendar Year)
Taxable
Tax Due
Howard - General continued... DIVISION: D Manufacturing continued...

## Other

MAJOR GROUP: 27 Printing, Publishing, And Allied Industrie
$\mathbf{2 7 1 1}$ Newspapers: Publishing, or Publishing and Printing
$\mathbf{2 7 2 1}$ Periodicals: Publishing, or Publishing and Printing
$\mathbf{2 7 3 1}$ Books: Publishing, or Publishing and Printing
$\mathbf{2 7 4 1}$ Miscellaneous Publishing
$\mathbf{2 7 5 2}$ Commercial Printing, Lithographic
$\mathbf{2 7 5 4}$ Commercial Printing, Gravure
$\mathbf{2 7 5 9}$ Commercial Printing, NEC
2771 Greeting Cards
Other
MAJOR GROUP: 28 Chemicals And Allied Products
2844 Perfumes, Cosmetics, and Other Toilet Preparations
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :---: | ---: | ---: |
| Total for MAJOR GROUP 25 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 47,011.06$ | $\$ 940.24$ |
|  | $\$ 7,388.00$ | $\$ 147.76$ |
| $\$ 4,576.23$ | $\$ 91.52$ |  |
|  | $\$ 3,805.01$ | $\$ 76.11$ |
|  | $\$ 4,093.76$ | $\$ 81.90$ |
|  | $\$ 1,250.99$ | $\$ 25.02$ |
|  | $\$ 5,692.25$ | $\$ 113.85$ |
| Total for MAJOR GROUP 27 | $\$ 8,911.26$ | $\$ 178.22$ |
|  | $\$ 5,451.70$ | $\$ 109.03$ |

2844 Perfumes, Cosmetics, and Other Toilet Preparations Other

|  | $\$ 756.00$ | $\$ 15.12$ |
| ---: | ---: | ---: |
|  | $\$ 8,377.00$ | $\$ 167.54$ |
| Total for MAJOR GROUP 28 | $\$ 9,133.00$ | $\$ 182.66$ |
|  | $\$ 118,952.95$ | $\$ 2,379.06$ |
| Total for MAJOR GROUP 30 | $\$ 118,952.95$ | $\$ 2,379.06$ |


| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products |  |  |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{3 2 7 3}$ Ready-Mixed Concrete <br> Other |  | $\$ 73,507.26$ | $\$ 1,470.17$ |
|  | Total for MAJOR GROUP 32 | N/A | $\$ 77,528.26$ |


| MAJOR GROUP: <br> Other | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipm | \$7,278.47 | \$145.58 |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 34 | \$7,278.47 | \$145.58 |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment |  |  |
| Other |  |  | \$558,073.58 | \$11,161.49 |
|  |  | Total for MAJOR GROUP 35 | \$558,073.58 | \$11,161.49 |


| MAJOR GROUP: <br> Other | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment |  | $\$ 5,098.91$ |
| :--- | :--- | :--- | :--- | :--- |



| MAJOR GROUP: 42 Motor Freight Transportation | sing |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$29,420.19 | \$588.40 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$69,311.82 | \$1,386.24 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| 4499 Water Transportation Services, NEC |  | \$1,164.00 | \$23.28 |
|  | Total for MAJOR GROUP 44 | \$1,164.00 | \$23.28 |
| MAJOR GROUP: 46 Pipelines, Except Natural Gas |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 46 | N/A | N/A |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due


## DIVISION: G Retail Trade

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

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due



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

## Returns Filed: January 2021 to December 2021 (Calendar Year)

Taxable
Tax Due

## Howard - General continued...

DIVISION: I Services continued...


## Howard - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 423,943.80$ | $\$ 8,478.87$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 398,182.68$ | $\$ 7,963.65$ |
| D | Manufacturing | $\$ 1,253,875.07$ | $\$ 25,077.59$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 1,217,294.92$ | $\$ 24,345.91$ |
| F | Wholesale Trade | $\$ 1,095,780.42$ | $\$ 21,916.34$ |
| G | Retail Trade | $\$ 12,841,182.25$ | $\$ 257,240.69$ |
| H | Finance, Insurance, And Real Estate | $\$ 226,882.40$ | $\$ 4,537.67$ |
| I | Services | $\$ 5,607,384.95$ | $\$ 112,150.40$ |
|  | Other | $\$ 2,812.30$ | $\$ 56.25$ |
|  |  |  | $\$ 23,067,338.79$ |

## Howard - Gross Receipts

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


MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 38 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\$ 3,296.57$ | $\$ 32.97$ |

DIVISION: G Retail Trade

## MAJOR GROUP: 54 Food Stores

Other

|  | N/A | N/A |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 54 | N/A | N/A |
|  | $\$ 72,369.40$ | $\$ 723.70$ |
|  | $\$ 95,393.13$ | $\$ 953.94$ |
| Total for MAJOR GROUP 58 | $\$ 167,762.53$ | $\$ 1,677.64$ |

MAJOR GROUP: 59 Miscellaneous Retail
Other

|  | $\$ 6,387.42$ | $\$ 63.87$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 59 | $\$ 6,387.42$ | $\$ 63.87$ |
| Total for DIVISION G | $\$ 383,790.34$ | $\$ 3,837.91$ |



## Howard - Gross Receipts Recap

| D | Manufacturing |  | \$3,296.57 | \$32.97 |
| :---: | :---: | :---: | :---: | :---: |
| G | Retail Trade |  | \$383,790.34 | \$3,837.91 |
|  | Other |  | \$340,965.07 | \$3,409.65 |
|  |  | Total for Howard - Gross Receipts | \$728,051.98 | \$7,280.53 |

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

Returns Filed: January 2021 to December 2021 (Calendar Year)

## Howard Recap

| A | Aariculture, Forestry, And Fishina | $\$ 8,478.87$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 7,963.65$ |
| D | Manufacturinq | $\$ 25,110.56$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 24,345.91$ |
| F | Wholesale Trade | $\$ 21,916.34$ |
| G | Retail Trade | $\$ 261,078.60$ |
| H | Finance, Insurance, And Real Estate | $\$ 4,537.67$ |
| I | Services | $\$ 112,150.40$ |
|  | Other |  |
|  |  |  |
|  |  | Total for Howard |

ITEMS OF NOTE:

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

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

Returns Filed: January 2021 to December 2021 (Calendar Year)


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Hudson - General continued...

 DIVISION: D Manufacturing continued...| MAJOR GROUP: <br> Other | 30 | Rubber And Miscellaneous Plastics Products |
| :--- | :--- | :--- | :--- | :--- |

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

DIVISION: F Wholesale Trade
MAJOR GROUP: $50 \quad$ Wholesale Trade-durable Goods
$\mathbf{5 0 1 2}$ Automobiles and Other Motor Vehicles
$\mathbf{5 0 1 3}$ Motor Vehicle Supplies and New Parts
$\mathbf{5 0 3 2}$ Brick, Stone, and Related Construction Materials
$\mathbf{5 0 4 4}$ Office Equipment
$\mathbf{5 0 4 5}$ Computers and Computer Peripheral Equipment and Software

| $\$ 227.33$ | $\$ 4.54$ |
| ---: | ---: |
| $\$ 2,879.86$ | $\$ 57.60$ |
| $\$ 946.05$ | $\$ 18.92$ |
| $\$ 6,507.12$ | $\$ 130.14$ |
| $\$ 5,594.47$ | $\$ 111.88$ |
|  |  |
|  | $01 / 06 / 2022$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due
Hudson - General continued...
DIVISION: F Wholesale Trade continued...
5046 Commercial Equipment, NEC
5049 Professional Equipment and Supplies, NEC
\$5,556.90
\$111.13
\$10,019.47
\$200.39
5051 Metals Service Centers and Offices
\$29,969.00
\$606.35
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$102,307.50 \$2,046.15 Materials
5064 Electrical Appliances, Television and Radio Sets

| $\$ 1,009.03$ | $\$ 20.18$ |
| ---: | ---: |
| $\$ 419.71$ | $\$ 8.40$ |
| $\$ 48,765.77$ | $\$ 975.32$ |
| $\$ 84,476.15$ | $\$ 1,689.54$ |
| $\$ 6,096.00$ | $\$ 121.92$ |
| $\$ 12,912.43$ | $\$ 258.26$ |
| $\$ 50,189.67$ | $\$ 1,003.79$ |
| Total for MAJOR GROUP 50 | $\$ 90,111.94$ |

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5112 Stationery and Office Supplies

| $\$ 1,228.39$ | $\$ 24.58$ |  |
| ---: | ---: | ---: |
| $\$ 2,072.50$ | $\$ 41.45$ |  |
| $\$ 3,212.94$ | $\$ 64.69$ |  |
| $\$ 2,034.95$ | $\$ 40.70$ |  |
| $\$ 8,201.28$ | $\$ 164.04$ |  |
| $\$ 287.08$ | $\$ 5.74$ |  |
|  | $\$ 3,076.05$ | $\$ 61.52$ |
| Total for MAJOR GROUP 51 | $\$ 56,880.48$ | $\$ 1,137.61$ |
| Total for DIVISION F | $\$ 76,993.67$ | $\$ 10,707.08$ |

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$163,941.31 | \$3,278.83 |
| 5251 Hardware Stores | \$34,125.10 | \$682.51 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$198,093.41 | \$3,961.88 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$47,265.95 | \$945.33 |
| 5399 Miscellaneous General Merchandise Stores | \$3,428.65 | \$68.58 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$53,904.60 | \$1,078.11 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$1,349,586.29 | \$26,991.72 |
| 5441 Candy, Nut, and Confectionery Stores | \$255.41 | \$5.11 |
| 5499 Miscellaneous Food Stores | \$15,232.06 | \$304.64 |
| Other | \$776,250.86 | \$15,525.02 |
| Total for MAJOR GROUP 54 | \$2,141,324.62 | \$42,826.49 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$12,395.38 | \$247.95 |
| 5541 Gasoline Service Station | \$37,299.32 | \$745.98 |
| 5571 Motorcycle Dealers | \$1,116.90 | \$22.34 |
| Total for MAJOR GROUP 55 | \$50,811.60 | \$1,016.27 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$349.49 | \$6.99 |
| 5621 Women's Clothing Stores | \$7,272.09 | \$145.44 |
| 5632 Women's Accessory and Specialty Stores | \$5,428.62 | \$108.58 |
| 5641 Children's and Infants' Wear Stores | \$1,699.02 | \$33.98 |
| 5651 Family Clothing Stores | \$34,135.88 | \$682.75 |
| 5661 Shoe Stores | \$6,203.95 | \$124.09 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$60,285.34 | \$1,205.72 |

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Hudson - General continued.

DIVISION: G Retail Trade continued...

```
    512 Furniture Stores
    5 7 1 9 \text { Miscellaneous Homefurnishings Stores}
    5 7 3 1 \text { Radio, Television, and Consumer Electronics Stores}
    5734 Computer and Computer Software Stores
    Other
```

MAJOR GROUP: 58 Eating And Drinking Places
Other
MAJOR GROUP: 59 Miscellaneous Retail
5921 Liquor Stores
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5943 Stationery Stores
5944 Jewelry Stores
5945 Hobby, Toy, and Game Stores
5947 Gift, Novelty, and Souvenir Shops
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

| $\$ 63,151.03$ | $\$ 1,263.02$ |  |
| ---: | ---: | ---: |
| $\$ 13,407.99$ | $\$ 268.16$ |  |
| $\$ 12,822.06$ | $\$ 256.44$ |  |
| Total for MAJOR GROUP 57 | $\$ 17,247.49$ | $\$ 344.95$ |
|  | $\$ 12,963.45$ | $\$ 2,59.27$ |

Other
MAJOR GROUP: $59 \quad$ Miscellaneous Retail
$\mathbf{5 9 2 1}$ Liquor Stores
$\mathbf{5 9 4 1}$ Sporting Goods Stores and Bicycle Shops
$\mathbf{5 9 4 2}$ Book Stores
$\mathbf{5 9 4 3}$ Stationery Stores
$\mathbf{5 9 4 4}$ Jewelry Stores
$\mathbf{5 9 4 5}$ Hobby, Toy, and Game Stores
$\mathbf{5 9 4 7}$ Gift, Novelty, and Souvenir Shops
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 58 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 586.63$ | $\$ 11.73$ |
|  | $\$ 5,935.96$ | $\$ 118.72$ |
| $\$ 1,189.69$ | $\$ 23.80$ |  |
|  | $\$ 886.40$ | $\$ 17.73$ |
|  | $\$ 2,782.50$ | $\$ 55.65$ |
| $\$ 2,518.69$ | $\$ 50.38$ |  |
|  | $\$ 3,850.25$ | $\$ 77.72$ |
|  | $\$ 689,925.24$ | $\$ 13,801.99$ |
|  | $\$ 56,506.73$ | $\$ 1,130.19$ |
| Total for MAJOR GROUP 59 | $\$ 174,938.84$ | $\$ 3,498.79$ |
| Total for DIVISION G | $\$ 102,898.22$ | $\$ 2,057.99$ |
|  | $\$ 1,042,019.15$ | $\$ 20,844.69$ |

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

| Other |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: Other | 61 | Non-depository Credit Institutions |
| MAJOR GROUP: Other | 63 | Insurance Carriers |
| MAJOR GROUP: 6411 Insura |  | Insurance Agents, Brokers, And Ser nts, Brokers, and Service |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 60 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 61 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 63 | $\$ 3,916.26$ | $\$ 78.33$ |
|  | $\$ 3,916.26$ | $\$ 78.33$ |
| Total for MAJOR GROUP 64 | $\$ 7,948.00$ | $\$ 158.96$ |
|  | $\$ 7,948.00$ | $\$ 158.96$ |
| Total for MAJOR GROUP 65 | $\$ 49,055.66$ | $\$ 981.12$ |
| Total for DIVISION H | $\$ 49,055.66$ | $\$ 981.12$ |
|  | $\$ 68,407.49$ | $\$ 1,368.16$ |

DIVISION: I Services
MAJOR GROUP: 72 Personal Services
Other
MAJOR GROUP: 73 Business Services

7322 Adjustment and Collection Services \$626.19 \$12.52
7342 Disinfecting and Pest Control Services \$2,896.58 \$57.93
7349 Building Cleaning and Maintenance Services, NEC
7359 Equipment Rental and Leasing, NEC
7371 Computer Programming Services
7372 Prepackaged Software
7374 Computer Processing and Data Preparation and Processing Services
7379 Computer Related Services, NEC
7382 Security Systems Services
7384 Photofinishing Laboratories

|  | $\$ 32,906.66$ | $\$ 658.09$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 72 | $\$ 32,906.66$ | $\$ 658.09$ |

7389 Miscellaneous Business Services
$\$ 4,722.69 \quad \$ 94.45$
$\$ 25,260.43 \quad \$ 505.23$

| $\$ 2,320.50$ | $\$ 297.49$ |
| :--- | :--- |

\$3,669.74 \$73.38
$\$ 17,644.83 \quad \$ 352.90$
\$1,610.00 \$32.20
\$7,297.61 \$145.95
\$18,960.48 \$379.22

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Hudson - General continued...

 DIVISION: I Services continued...

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

Returns Filed: January 2021 to December 2021 (Calendar Year)

## Taxable

Tax Due

## Hudson - General Recap

| A | Agriculture, Forestry, And Fishing | \$8,938.50 | \$178.77 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$342,335.73 | \$6,846.74 |
| D | Manufacturing | \$351,802.01 | \$7,036.12 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$704,197.81 | \$14,084.00 |
| F | Wholesale Trade | \$534,982.07 | \$10,707.08 |
| G | Retail Trade | \$5,514,884.01 | \$110,302.12 |
| H | Finance, Insurance, And Real Estate | \$68,407.49 | \$1,368.16 |
| 1 | Services | \$540,925.35 | \$10,825.21 |
|  | Other | \$7,564.93 | \$151.29 |
|  | Total for Hudson - General | \$8,074,037.90 | \$161,499.49 |
| Hudson Recap |  |  |  |
| A | Agriculture, Forestry, And Fishing |  | \$178.77 |
| C | Construction |  | \$6,846.74 |
| D | Manufacturing |  | \$7,036.12 |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services |  | \$14,084.00 |
| F | Wholesale Trade |  | \$10,707.08 |
| G | Retail Trade |  | \$110,302.12 |
| H | Finance, Insurance, And Real Estate |  | \$1,368.16 |
| 1 | Services |  | \$10,825.21 |
|  | Other |  | \$151.29 |
| Total for Hudson |  |  | \$161,499.49 |

## ITEMS OF NOTE:

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

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

 <br> <br> Returns Filed: January 2021 to December 2021 (Calendar Year)}

Humboldt - General continued...
DIVISION: D Manufacturing continued...

| 2731 Books: Publishing, or Publishing and Printing | \$1,232.80 | \$24.66 |
| :---: | :---: | :---: |
| 2741 Miscellaneous Publishing | \$646.26 | \$12.93 |
| 2752 Commercial Printing, Lithographic | \$3,409.30 | \$68.20 |
| 2754 Commercial Printing, Gravure | \$646.31 | \$12.93 |
| 2759 Commercial Printing, NEC | \$21,445.10 | \$428.91 |
| 2771 Greeting Cards | \$2,946.68 | \$58.94 |
| Other | \$1,904.65 | \$38.09 |
| Total for MAJOR GROUP 27 | \$42,095.19 | \$841.95 |
| JOR GROUP: 28 Chemicals And Allied Products |  |  |
| 2844 Perfumes, Cosmetics, and Other Toilet Preparations | \$684.18 | \$13.68 |
| Other | \$5,664.50 | \$113.29 |
| Total for MAJOR GROUP 28 | \$6,348.68 | \$126.97 |
| JOR GROUP: 30 Rubber And Miscellaneous Plastics Products |  |  |
| 3089 Plastics Products, NEC | \$99,012.78 | \$1,980.25 |
| Other | \$11,536.40 | \$230.73 |
| Total for MAJOR GROUP 30 | \$110,549.18 | \$2,210.98 |




| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$95,808.00 | \$1,916.18 |
| Other |  | \$1,922.46 | \$38.45 |
|  | Total for MAJOR GROUP 42 | \$97,730.46 | \$1,954.63 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| Other |  | \$2,372.00 | \$47.44 |
|  | Total for MAJOR GROUP 44 | \$2,372.00 | \$47.44 |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$196,851.67 | \$3,937.03 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$50,630.03 | \$1,012.61 |
| 4832 Radio Broadcasting Stations |  | \$676.81 | \$13.54 |
| 4841 Cable and Other Pay Television Services |  | \$156,191.98 | \$3,123.84 |
| 4899 Communications Services, NEC |  | \$8,683.85 | \$173.70 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$417,884.84 | \$8,357.73 |
| SD Dept. of Revenue | Page 780 of 1760 |  | 01/06/2022 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Humboldt - General continued...

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services

## Other

|  | $\$ 876,401.90$ | $\$ 17,528.04$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | $\$ 876,401.90$ | $\$ 17,528.04$ |
| Total for DIVISION E | $\$ 1,394,389.20$ | $\$ 27,887.84$ |

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods
5013 Motor Vehicle Supplies and New Parts $\quad \$ 3,364.70$
5032 Brick, Stone, and Related Construction Materials \$67,345.08 \$1,346.90
5044 Office Equipment
\$8,668.18
\$173.35
5045 Computers and Computer Peripheral Equipment and Software \$46,841.87 \$936.77
$\mathbf{5 0 4 6}$ Commercial Equipment, NEC \$4,446.47 \$88.93
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$3,731.08 \$74.62 Materials
5064 Electrical Appliances, Television and Radio Sets \$1,257.62 \$25.16
$\mathbf{5 0 7 2}$ Hardware $\quad \$ 529.33 \quad \$ 10.59$
5074 Plumbing and Heating Equipment and Supplies
$\$ 592,997.82 \quad \$ 11,859.99$
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies
\$2,894.57
$\$ 57.89$
5083 Farm and Garden Machinery and Equipment
\$12,837.50 \$256.74
5084 Industrial Machinery and Equipment
\$36,712.73
\$734.25
5085 Industrial Supplies
\$10,725.86
\$214.52
5087 Service Establishment Equipment and Supplies
\$17,336.98 \$346.72
5091 Sporting and Recreational Goods and Supplies
\$12,999.62
\$260.00
5092 Toys and Hobby Goods and Supplies
5099 Durable Goods, NEC
\$7,387.00
\$147.74

|  | $\$ 34,862.47$ | $\$ 697.25$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 53,690.77$ | $\$ 1,073.81$ |
|  | $\$ 918,629.65$ | $\$ 18,372.52$ |

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5122 Drugs, Drug Proprietaries, and Druggists' Sundries

| $\$ 11,769.00$ | $\$ 235.38$ |  |
| ---: | ---: | ---: |
| $\$ 3,750.96$ | $\$ 79.08$ |  |
| $\$ 6,275.40$ | $\$ 125.53$ |  |
| $\$ 3,339.85$ | $\$ 66.80$ |  |
| Total for MAJOR GROUP 51 | $\$ 9,554.23$ | $\$ 191.09$ |
|  | $\$ 8,370.04$ | $\$ 167.38$ |
| Total for DIVISION F | $\$ 78,475.56$ | $\$ 1,569.51$ |
|  | $\$ 8,976.14$ | $\$ 179.53$ |
|  | $\$ 87,968.80$ | $\$ 1,759.40$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$514,111.10 | \$10,282.20 |
| 5251 Hardware Stores | \$26,772.51 | \$535.43 |
| Other | \$34,155.09 | \$683.10 |
| Total for MAJOR GROUP 52 | \$575,038.70 | \$11,500.73 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$86,976.16 | \$1,739.51 |
| 5331 Variety Stores | \$2,661.81 | \$53.24 |
| 5399 Miscellaneous General Merchandise Stores | \$2,696.88 | \$53.94 |
| Total for MAJOR GROUP 53 | \$92,334.85 | \$1,846.69 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5499 Miscellaneous Food Stores | \$31,126.11 | \$622.53 |
| Other | \$12,373.15 | \$247.47 |
| Total for MAJOR GROUP 54 | \$43,499.26 | \$870.00 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$324,666.15 | \$6,493.33 |
| 5541 Gasoline Service Station | \$1,640,192.05 | \$32,803.83 |
| Other | \$3,463.27 | \$69.26 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Humboldt - General continued...

 DIVISION: G Retail Trade continued...

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

Returns Filed: January 2021 to December 2021 (Calendar Year)
Taxable
Tax Due

## Humboldt - General continued... DIVISION: H Finance, Insurance, And Real Estate continued...

Total for MAJOR GROUP 65 \$112,846.64 $\$ 2,256.93$

MAJOR GROUP: 67 Holding And Other Investment Offices Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 136,202.28$ | $\$ 2,724.11$ |

## DIVISION: I Services



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Humboldt - General continued...

 DIVISION: I Services continued...| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| :---: | :---: | :---: | :---: |
| 8641 Civic, Social, and Fraternal Associations | d Fraternal Associations | \$5,088.56 | \$101.77 |
| 8661 Religious Organizations | nizations | \$4,916.62 | \$98.33 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 86 | \$10,006.47 | \$200.14 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |  |
| 8711 Engineering Services | rvices | \$36,433.74 | \$728.67 |
| 8713 Surveying Services | ices | \$26,185.93 | \$523.71 |
| 8721 Accounting, Auditing, and Bookkeeping Services | diting, and Bookkeeping Services | \$96,588.68 | \$1,931.77 |
| 8734 Testing Laboratories | atories | \$13,145.16 | \$262.90 |
| 8742 Management Consulting Services | Consulting Services | \$16,744.99 | \$334.90 |
| 8748 Business Consulting Services, NEC | ulting Services, NEC | \$1,955.65 | \$39.11 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 87 | \$194,054.15 | \$3,881.06 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  | \$75,276.65 | \$1,505.54 |
|  | Total for MAJOR GROUP 89 | \$75,276.65 | \$1,505.54 |
|  | Total for DIVISION I | \$2,776,486.13 | \$55,530.08 |

## Humboldt - General Recap

| A | Agriculture, Forestry, And Fishing | \$39,879.87 | \$797.61 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$243,085.41 | \$5,129.29 |
| D | Manufacturing | \$355,734.76 | \$7,114.78 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,394,389.20 | \$27,887.84 |
| F | Wholesale Trade | \$1,137,109.63 | \$22,746.22 |
| G | Retail Trade | \$7,496,178.12 | \$149,932.87 |
| H | Finance, Insurance, And Real Estate | \$136,202.28 | \$2,724.11 |
| 1 | Services | \$2,776,486.13 | \$55,530.08 |
|  | Other | \$153.50 | \$3.07 |
|  | Total for Humboldt - General | \$13,579,218.90 | \$271,865.87 |

## Humboldt - Gross Receipts

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

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

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

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 50 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION F | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due


## ITEMS OF NOTE

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

## Hurley - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 01 Agricultural Production Crops
Other
DIVISION: B Mining
MAJOR GROUP:
Other $\quad 14$ Mining And Quarrying Of Nonmetallic Minerals, Except Fuels $\quad$ N/A

DIVISION: C Construction
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

| Other | Total for MAJOR GROUP 15 | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  |  | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |  |
| 1711 Plumbing, Heating, and Air-Conditioning |  | \$34,479.86 | \$689.59 |
| 1751 Carpentry Work |  | \$3,550.64 | \$71.01 |
| 1793 Glass and Glazing Work |  | \$702.62 | \$14.06 |
| 1794 Excavation Work |  | \$105,868.10 | \$2,117.36 |
| Other |  | \$63,925.98 | \$1,278.51 |
|  | Total for MAJOR GROUP 17 | \$208,527.20 | \$4,170.53 |
|  | Total for DIVISION C | \$208,812.70 | \$4,176.24 |

## DIVISION: D Manufacturing

| MAJOR GROUP: <br> 2086 Bottled and Canned Soft Drinks and Carbonated Water <br> Other |  |  |
| :--- | :--- | :--- |

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# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Hurley - General continued...

DIVISION: D Manufacturing continued...
3089 Plastics Products, NEC \$773.50 \$15.47
Other

MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products
Other

|  | $\$ 773.50$ | $\$ 15.47$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 30 | N/A | N/A |
|  | $\$ 1,798.35$ | $\$ 35.97$ |

Other

|  | $\$ 290,178.01$ | $\$ 5,803.56$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 32 | $\$ 290,178.01$ | $\$ 5,803.56$ |

MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment
Other

MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment
Other

|  | $\$ 74,272.02$ | $\$ 1,485.44$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 35 | $\$ 74,272.02$ | $\$ 1,485.44$ |

MAJOR GROUP
Other
36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment

|  | $\$ 1,711.99$ | $\$ 34.24$ |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 36 | $\$ 1,711.99$ | $\$ 34.24$ |
|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 37 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP
Other

MAJOR GROUP
39 Miscellaneous Manufacturing Industries
Other

|  | N/A | N/A |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 38 | N/A | N/A |
|  | \$812.02 | \$16.24 |
| Total for MAJOR GROUP 39 | \$812.02 | \$16.24 |
| Total for DIVISION D | 9,875.35 | ,598.77 |


| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |
| :--- |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |
| 4212 Local Trucking Without Storage |


| MAJOR GROUP: 44 Water Transportation |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$109,551.42 | \$2,191.06 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$1,787.11 | \$35.73 |
| 4841 Cable and Other Pay Television Services |  | \$325,444.21 | \$6,508.90 |
| 4899 Communications Services, NEC |  | \$6,984.80 | \$139.69 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$445,209.54 | \$8,904.22 |

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $\$ 887,519.00$ | $\$ 17,750.41$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5013 Motor Vehicle Supplies and New Parts \$1,996.50
5032 Brick, Stone, and Related Construction Materials \$61,115.76 \$1,222.32
5044 Office Equipment
5045 Computers and Computer Peripheral Equipment and Software \$4,691.37 \$97.90
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$1,311.46 \$26.24 Materials
5064 Electrical Appliances, Television and Radio Sets
\$549.45
\$10.99
5074 Plumbing and Heating Equipment and Supplies
\$38,862.18 \$777.24

5082 Construction and Mining Machinery and Equipment
\$309,223.85
5084 Industrial Machinery and Equipment
5087 Service Establishment Equipment and Supplies

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Hurley - General continued...

DIVISION: F Wholesale Trade continued...

| 5091 Sporting and Recreational Goods and Supplies | \$32,576.85 | \$651.54 |
| :---: | :---: | :---: |
| 5092 Toys and Hobby Goods and Supplies | \$2,204.49 | \$44.09 |
| 5094 Jewelry, Watches, Precious Stones, and Precious Metals | \$598.00 | \$11.96 |
| 5099 Durable Goods, NEC | \$317.76 | \$6.36 |
| Other | \$78,540.29 | \$1,570.83 |
| Total for MAJOR GROUP 50 | \$554,071.25 | \$11,085.55 |
| ORR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$2,871.50 | \$57.43 |
| 5136 Men's and Boys' Clothing and Furnishings | \$1,336.52 | \$27.61 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$4,692.58 | \$93.86 |
| 5142 Packaged Frozen Foods | \$2,595.10 | \$51.90 |
| 5191 Farm Supplies | \$62,931.74 | \$1,258.63 |
| 5199 Nondurable Goods, NEC | \$972.96 | \$19.46 |
| Other | \$4,329.99 | \$86.60 |
| Total for MAJOR GROUP 51 | \$79,730.39 | \$1,595.49 |
| Total for DIVISION F | \$633,801.64 | \$12,681.04 |

DIVISION: G Retail Trade


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Hurley - General continued...

DIVISION: G Retail Trade continued...
MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores
5921 Liquor Stores
5941 Sporting Goods Stores and Bicycle Shops
$\mathbf{5 9 4 2}$ Book Stores
$\mathbf{5 9 4 3}$ Stationery Stores
$\mathbf{5 9 4 4}$ Jewelry Stores
$\mathbf{5 9 4 5}$ Hobby, Toy, and Game Stores
$\mathbf{5 9 4 7}$ Gift, Novelty, and Souvenir Shops
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 8 4}$ Liquefied Petroleum Gas Dealers
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
Other

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

## Other

MAJOR GROUP: 61 Non-depository Credit Institutions

Other

MAJOR GROUP
Other

MAJOR GROUP:
Other

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
Other

MAJOR GROUP: 65 Real Estate
$\mathbf{6 5 3 1}$ Real Estate Agents and Managers
MAJOR GROUP: 65 Real Estate
6531 Real Estate Agents and Managers

MAJOR GROUP: 67 Holding And Other Investment Offices
Other

| Total for MAJOR GROUP 58 | $\$ 355,469.21$ | $\$ 7,109.39$ |
| ---: | ---: | ---: |
|  | $\$ 354.03$ | $\$ 7.08$ |
|  | $\$ 327.88$ | $\$ 6.56$ |
|  | $\$ 17,073.88$ | $\$ 341.48$ |
| $\$ 3,362.72$ | $\$ 67.26$ |  |
| $\$ 1,396.26$ | $\$ 27.93$ |  |
| $\$ 864.81$ | $\$ 17.29$ |  |
|  | $\$ 642.78$ | $\$ 12.86$ |
|  | $\$ 3,511.34$ | $\$ 70.23$ |
|  | $\$ 614,496.92$ | $\$ 12,295.52$ |
|  | $\$ 71,465.23$ | $\$ 1,429.38$ |
|  | $\$ 66,989.88$ | $\$ 1,339.81$ |
| Total for MAJOR GROUP 59 | $\$ 486,583.20$ | $\$ 9,731.66$ |
| Total for DIVISION G | $\$ 11,951.17$ | $\$ 239.04$ |
|  | $\$ 1,279,020.10$ | $\$ 25,586.10$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 60 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 61 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

62 Security And Commodity Brokers, Dealers, Exchanges, And Services

|  | $\$ 150,982.00$ | $\$ 3,019.64$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 65 | $\$ 150,982.00$ | $\$ 3,019.64$ |


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $\$ 159,052.22$ | $\$ 3,181.04$ |

DIVISION: I Services

| MAJOR GROUP: 72 Personal Services |  |  |
| :---: | :---: | :---: |
| 7217 Carpet and Upholstery Cleaning | \$1,056.98 | \$21.14 |
| 7231 Beauty Shops | \$16,372.20 | \$327.44 |
| Other | \$35,840.54 | \$716.80 |
| Total for MAJOR GROUP 72 | \$53,269.72 | \$1,065.38 |
| MAJOR GROUP: 73 Business Services |  |  |
| 7342 Disinfecting and Pest Control Services | \$3,871.00 | \$77.42 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$5,994.90 | \$119.90 |
| 7359 Equipment Rental and Leasing, NEC | \$133,356.17 | \$2,667.11 |
| 7371 Computer Programming Services | \$6,126.35 | \$122.53 |
| 7372 Prepackaged Software | \$42,815.36 | \$856.33 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$608.99 | \$12.18 |
| 7379 Computer Related Services, NEC | \$29,555.78 | \$591.10 |
| 7382 Security Systems Services | \$751.00 | \$15.02 |
| 7389 Miscellaneous Business Services | \$44,214.15 | \$884.33 |
| Dept. of Revenue Page 789 of 1760 |  | 01/06/2022 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Hurley-General continued...

DIVISION: I Services continued...


## DIVISION: J Public Administration

MAJOR GROUP: 96 Administration Of Economic Programs Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 96 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION J | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

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

Returns Filed: January 2021 to December 2021 (Calendar Year)

## Taxable

Tax Due

## Hurley - General Recap

| A | Agriculture, Forestry, And Fishing | \$30,030.04 | \$600.61 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$208,812.70 | \$4,176.24 |
| D | Manufacturing | \$429,875.35 | \$8,598.77 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$887,519.00 | \$17,750.41 |
| F | Wholesale Trade | \$633,801.64 | \$12,681.04 |
| G | Retail Trade | \$2,811,376.95 | \$56,233.31 |
| H | Finance, Insurance, And Real Estate | \$159,052.22 | \$3,181.04 |
| 1 | Services | \$546,104.08 | \$10,922.15 |
|  | Other | \$52,959.09 | \$1,059.17 |
|  | Total for Hurley - General | \$5,759,531.07 | \$115,202.74 |
| Hurley Recap |  |  |  |
| A | Agriculture, Forestry, And Fishing |  | \$600.61 |
| C | Construction |  | \$4,176.24 |
| D | Manufacturina |  | \$8,598.77 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$17,750.41 |
| F | Wholesale Trade |  | \$12,681.04 |
| G | Retail Trade |  | \$56,233.31 |
| H | Finance, Insurance, And Real Estate |  | \$3,181.04 |
| 1 | Services |  | \$10,922.15 |
|  | Other |  | \$1,059.17 |
| Total for Hurley |  |  | \$115,202.74 |

## ITEMS OF NOTE:

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

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

| Huron-General DIVISION: -- No Division |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: No Major Group |  |  |
| No SIC No Description | \$7,624.32 | \$152.50 |
| Total for MAJOR GROUP | \$7,624.32 | \$152.50 |
| Total for DIVISION -- | \$7,624.32 | \$152.50 |
| DIVISION: A Agriculture, Forestry, And Fishing |  |  |
| MAJOR GROUP: 01 Agricultural Production Crops |  |  |
| Other | \$8,872.50 | \$177.45 |
| Total for MAJOR GROUP 01 | \$8,872.50 | \$177.45 |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties |  |  |
| Other | \$116,614.41 | \$2,332.29 |
| Total for MAJOR GROUP 02 | \$116,614.41 | \$2,332.29 |
| MAJOR GROUP: 07 Agricultural Services |  |  |
| 0741 Veterinary Services for Livestock | \$2,329,448.60 | \$46,588.95 |
| 0752 Animal Specialty Services, Except Veterinary | \$71,355.55 | \$1,427.11 |
| 0782 Lawn and Garden Services | \$781,823.21 | \$15,636.50 |
| 0783 Ornamental Shrub and Tree Services | \$312,707.33 | \$6,254.16 |
| Other | \$2,679,730.45 | \$59,235.28 |
| Total for MAJOR GROUP 07 | \$6,175,065.14 | \$129,142.00 |
| Total for DIVISION A | \$6,300,552.05 | \$131,651.74 |
| DIVISION: B Mining |  |  |
| MAJOR GROUP: 13 Oil And Gas Extraction |  |  |
| Other | \$732,218.74 | \$14,644.38 |
| Total for MAJOR GROUP 13 | \$732,218.74 | \$14,644.38 |
| MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A |
| Total for DIVISION B | \$760,684.86 | \$15,213.71 |
| DIVISION: C Construction |  |  |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders |  |  |
| 1521 General Contractors - Single-Family Houses | \$55,224.83 | \$1,104.49 |
| 1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses | \$103,572.70 | \$2,071.46 |
| Other | \$74,981.41 | \$1,499.62 |
| Total for MAJOR GROUP 15 | \$233,778.94 | \$4,675.57 |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors |  |  |
| 1623 Water, Sewer, Pipeline, and Communications and Power Line Construction | \$118,443.83 | \$2,368.88 |
| 1629 Heavy Construction, NEC | \$636,896.01 | \$12,737.92 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 16 | \$824,509.71 | \$16,490.20 |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |
| 1711 Plumbing, Heating, and Air-Conditioning | \$850,094.18 | \$17,001.89 |
| 1721 Painting and Paper Hanging | \$14,599.50 | \$291.99 |
| 1731 Electrical Work | \$1,921,576.08 | \$38,431.52 |
| 1751 Carpentry Work | \$293,605.27 | \$5,872.09 |
| 1752 Floor Laying and Other Floor Work, NEC | \$156,856.47 | \$3,137.15 |
| 1761 Roofing, Siding, and Sheet Metal Work | \$35,813.04 | \$716.26 |
| 1771 Concrete Work | \$199,443.09 | \$3,988.87 |
| 1793 Glass and Glazing Work | \$60,319.21 | \$1,206.38 |
| 1794 Excavation Work | \$346,187.10 | \$6,923.75 |
| 1796 Installation or Erection of Building Equipment, NEC | \$1,006,571.52 | \$20,137.81 |
| 1799 Special Trade Contractors, NEC | \$450,255.22 | \$9,009.93 |
| Other | \$65,639.11 | \$1,312.79 |
| Total for MAJOR GROUP 17 | \$5,400,959.79 | \$108,030.43 |
| Total for DIVISION C | \$6,459,248.44 | \$129,196.20 |

DIVISION: D Manufacturing

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due
Huron - General continued...
DIVISION: D Manufacturing continued...


MAJOR GROUP: 31 Leather And Leather Products
3199 Leather Goods, NEC

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due
Huron - General continued...
DIVISION: D Manufacturing continued...


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due
Huron - General continued...
Total for DIVISION D \$21,773,950.74 \$441,870.34


MAJOR GROUP: 45 Transportation By Air
Other

MAJOR GROUP: 46 Pipelines, Except Natural Gas
Other

MAJOR GROUP: 47 Transportation Services
Other

MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone
4832 Radio Broadcasting Stations
4841 Cable and Other Pay Television Services
4899 Communications Services, NEC

Total for MAJOR GROUP 45 N/A | N/A |  |
| :--- | :--- |
|  | N/A |

Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 46 | N/A | N/A |
|  | $\$ 33,852.85$ | $\$ 677.06$ |


|  | \$4,473,349.95 | \$89,467.01 |
| :---: | :---: | :---: |
|  | \$1,603,465.49 | \$32,069.38 |
|  | \$20,938.83 | \$418.78 |
|  | \$4,911,191.20 | \$98,223.83 |
|  | \$230,521.01 | \$4,610.42 |
|  | N/A | N/A |
| Total for MAJOR GROUP 48 | \$11,269,652.98 | \$225,393.15 |
|  | \$4,019,799.16 | \$80,395.98 |
|  | \$1,617,715.61 | \$32,371.58 |
|  | \$158,320.51 | \$3,166.41 |
|  | \$26,935,965.57 | \$538,719.33 |
| Total for MAJOR GROUP 49 | \$32,731,800.85 | \$654,653.30 |
| Total for DIVISION E | \$56,689,612.23 | 1,133,809.66 |

```
DIVISION: F Wholesale Trade
    MAJOR GROUP: }50\mathrm{ Wholesale Trade-durable Goods
    5 0 1 3 \text { Motor Vehicle Supplies and New Parts}
    5 0 1 4 \text { Tires and Tubes}
    5 0 2 1 \text { Furniture}
    5 0 2 3 \text { Homefurnishings}
    5031 Lumber, Plywood, Millwork, and Wood Panels
    5 0 3 2 \text { Brick, Stone, and Related Construction Materials}
    5033 Roofing, Siding, and Insulation Materials
    5 0 4 3 \text { Photographic Equipment and Supplies}
    5044 Office Equipment
    5045 Computers and Computer Peripheral Equipment and Software
    5 0 4 6 \text { Commercial Equipment, NEC}
    5047 Medical, Dental, and Hospital Equipment and Supplies
```

    5012 Automobiles and Other Motor Vehicles \$386,193.84 \$7,723.88
    \(\$ 1,072,491.99 \quad \$ 21,449.8\)
        \(\$ 21,476.13 \quad \$ 429.53\)
    | $\$ 386,193.84$ | $\$ 7,723.88$ |
| ---: | ---: |
| $\$ 1,072,491.99$ | $\$ 21,449.83$ |
| $\$ 21,476.13$ | $\$ 429.53$ |
| $\$ 29,440.70$ | $\$ 588.81$ |
| $\$ 7,262.78$ | $\$ 145.25$ |
| $\$ 131,963.45$ | $\$ 2,639.26$ |
| $\$ 2,594,228.40$ | $\$ 51,887.24$ |
| $\$ 157,136.73$ | $\$ 3,143.22$ |
| $\$ 14,699.20$ | $\$ 293.99$ |
| $\$ 343,454.22$ | $\$ 6,869.02$ |
| $\$ 546,581.37$ | $\$ 10,931.60$ |
| $\$ 345,199.66$ | $\$ 6,904.02$ |
| $\$ 1,138,777.18$ | $\$ 22,775.55$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Huron - General continued...

DIVISION: F Wholesale Trade continued...
5048 Ophthalmic Goods
$\mathbf{5 0 4 9}$ Professional Equipment and Supplies, NEC
$\mathbf{5 0 5 1}$ Metals Service Centers and Offices
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials
5064 Electrical Appliances, Television and Radio Sets
5065 Electronic Parts and Equipment, NEC
5072 Hardware
5074 Plumbing and Heating Equipment and Supplies
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies
5078 Refrigeration Equipment and Supplies
5082 Construction and Mining Machinery and Equipment
5083 Farm and Garden Machinery and Equipment
5084 Industrial Machinery and Equipment
5085 Industrial Supplies
5087 Service Establishment Equipment and Supplies
5091 Sporting and Recreational Goods and Supplies
5092 Toys and Hobby Goods and Supplies
5093 Scrap and Waste Materials
5094 Jewelry, Watches, Precious Stones, and Precious Metals
5099 Durable Goods, NEC
Other

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5112 Stationery and Office Supplies

| $\$ 3,023.00$ | $\$ 60.46$ |
| ---: | ---: |
| $\$ 101,058.06$ | $\$ 2,021.14$ |
| $\$ 501,832.12$ | $\$ 10,036.65$ |
| $\$ 6,577,353.54$ | $\$ 131,547.06$ |
| $\$ 33,397.39$ | $\$ 667.96$ |
| $\$ 1,304,942.55$ | $\$ 25,605.59$ |
| $\$ 75,812.70$ | $\$ 1,516.27$ |
| $\$ 4,419,236.76$ | $\$ 88,384.73$ |
| $\$ 1,328,609.44$ | $\$ 26,572.16$ |
| $\$ 257,408.69$ | $\$ 5,148.18$ |
| $\$ 342,009.92$ | $\$ 6,840.22$ |
| $\$ 62,335.61$ | $\$ 1,253.86$ |
| $\$ 2,639,924.96$ | $\$ 52,798.57$ |
| $\$ 913,837.94$ | $\$ 18,276.78$ |
| $\$ 629,339.35$ | $\$ 12,586.83$ |
| $\$ 223,370.22$ | $\$ 4,467.44$ |
| $\$ 78,432.84$ | $\$ 1,568.66$ |
| $\$ 13,704.44$ | $\$ 274.10$ |
| $\$ 44,665.48$ | $\$ 893.32$ |
| $\$ 1,394,187.67$ | $\$ 27,883.79$ |
| $\$ 188,572.08$ | $\$ 3,771.46$ |
| $\$ 27,921,960.41$ | $\$ 557,956.43$ |

\$3,818.95 \$76.37

5122 Drugs, Drug Proprietaries, and Druggists' Sundries
$\$ 152,279.87 \quad \$ 3,045.59$

5131 Piece Goods, Notions, and Other Dry Goods
\$514,530.40
\$10,290.62

5136 Men's and Boys' Clothing and Furnishings
\$1,490.33
$\$ 29.80$
5137 Women's, Children's, and Infants' Clothing and Accessories
\$62,534.48
\$1,329.42

5139 Footwear
\$52,005.00 \$1,040.17
5141 Groceries, General Line
5142 Packaged Frozen Foods
5143 Dairy Products, Except Dried or Canned
5145 Confectionery
5149 Groceries and Related Products, NEC
5153 Grain and Field Beans
5169 Chemicals and Allied Products, NEC
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals
5191 Farm Supplies
. $\$ 1,028,436,05$
\$700.60
$\begin{array}{ll}\$ 308,093.74 & \$ 6,161.86 \\ \$ 111,459.63 & \$ 2,229.21\end{array}$
$\$ 8,421.91 \quad \$ 168.45$
\$61,558.01 \$1,231.18
$\$ 35,335.45 \quad \$ 706.73$
\$13,730.97 \$274.62
\$83,685.24 \$1,673.72
$\$ 3,023,679.69 \quad \$ 60,473.59$

5192 Books, Periodicals, and Newspapers

| $\$ 1,028,436.05$ | $\$ 20,573.68$ |
| ---: | ---: |
| $\$ 1,861.20$ | $\$ 37.22$ |
| $\$ 15,660.50$ | $\$ 313.21$ |
| $\$ 2,239.66$ | $\$ 44.80$ |
| $\$ 255,676.62$ | $\$ 5,113.55$ |
| $\$ 220,919.52$ | $\$ 4,418.40$ |
| $\$ 5,992,447.48$ | $\$ 119,932.79$ |
| $\$ 33,914,407.89$ | $\$ 677,889.22$ |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due
Huron - General continued...
DIVISION: G Retail Trade continued...
5399 Miscellaneous General Merchandise Stores
MAJOR GROUP: 54 Food Stores
$\mathbf{5 4 1 1}$ Grocery Stores
$\mathbf{5 4 2 1}$ Meat and Fish Markets, Including Freezer Provisioners
$\mathbf{5 4 3 1}$ Fruit and Vegetable Markets
$\mathbf{5 4 4 1}$ Candy, Nut, and Confectionery Stores
$\mathbf{5 4 6 1}$ Retail Bakeries
$\mathbf{5 4 9 9}$ Miscellaneous Food Stores
Other

|  | $\$ 13,086,349.83$ | $\$ 261,727.03$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 53 | $\$ 72,465,151.82$ | $\$ 1,449,303.05$ |
|  | $\$ 21,274,864.00$ | $\$ 428,238.90$ |
|  | $\$ 541,860.30$ | $\$ 10,837.22$ |
|  | $\$ 57,772.35$ | $\$ 1,155.45$ |
|  | $\$ 41,724.76$ | $\$ 834.52$ |
| $\$ 657,217.75$ | $\$ 13,144.35$ |  |
|  | $\$ 1,264,061.81$ | $\$ 25,281.26$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 54 | $\$ 23,845,040.61$ | $\$ 479,642.49$ |


| MAJOR GROUP: 55 Automotive Dea |  |  |
| :---: | :---: | :---: |
| 5511 Motor Vehicle Dealers | \$3,619,979.86 | \$72,399.59 |
| 5531 Auto and Home Supply Stores | \$9,272,424.45 | \$185,448.61 |
| 5541 Gasoline Service Station | \$11,956,896.98 | \$239,137.88 |
| 5571 Motorcycle Dealers | \$45,684.14 | \$913.71 |
| 5599 Automotive Dealers, NEC | \$24,152.67 | \$483.06 |
| Other | \$934,897.57 | \$18,697.95 |


| MAJOR GROUP: $\quad 56$ Apparel And Accessory Stores |  |  |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 6 1 1}$ Men's and Boys' Clothing and Accessory Stores |  | $\$ 17,167.40$ | $\$ 343.34$ |
| $\mathbf{5 6 2 1}$ Women's Clothing Stores | $\$ 976,637.88$ | $\$ 19,532.79$ |  |
| $\mathbf{5 6 3 2}$ Women's Accessory and Specialty Stores | $\$ 561,041.82$ | $\$ 11,220.86$ |  |
| $\mathbf{5 6 4 1}$ Children's and Infants' Wear Stores | $\$ 55,074.22$ | $\$ 1,101.50$ |  |
| $\mathbf{5 6 5 1}$ Family Clothing Stores | $\$ 1,899,506.24$ | $\$ 37,990.18$ |  |
| $\mathbf{5 6 6 1}$ Shoe Stores | $\$ 1,127,241.10$ | $\$ 22,544.91$ |  |
| $\mathbf{5 6 9 9}$ Miscellaneous Apparel and Accessory Stores |  | $\$ 572,775.52$ | $\$ 11,455.54$ |


| MAJOR GROUP: $\quad 57$ Home Furniture, Furnishings, And Equipment Stores |  |  |
| :--- | ---: | ---: |
| $\mathbf{5 7 1 2}$ Furniture Stores |  | $\$ 70,562.18$ |
| $\mathbf{5 7 1 3}$ Floor Coverings Stores | $\$ 3,509,417.70$ | $\$ 19,752.40$ |
| $\mathbf{5 7 1 4}$ Drapery, Curtain, and Upholstery Stores | $\$ 987,619.81$ | $\$ 513.13$ |
| $\mathbf{5 7 1 9}$ Miscellaneous Homefurnishings Stores | $\$ 25,656.38$ | $\$ 4,211.21$ |
| $\mathbf{5 7 2 2}$ Household Appliance Stores | $\$ 210,559.59$ | $\$ 50,772.21$ |
| $\mathbf{5 7 3 1}$ Radio, Television, and Consumer Electronics Stores | $\$ 2,538,608.95$ | $\$ 12,503.37$ |
| $\mathbf{5 7 3 4}$ Computer and Computer Software Stores | $\$ 625,052.97$ | $\$ 21,323.21$ |
| $\mathbf{5 7 3 5}$ Record and Prerecorded Tape Stores | $\$ 1,066,158.13$ | $\$ 752.22$ |
| $\mathbf{5 7 3 6}$ Musical Instruments Stores | $\$ 37,610.82$ | $\$ 1,278.14$ |
|  |  | $\$ 63,907.59$ |

MAJOR GROUP: 58 Eating And Drinking Places
5812 Eating Places

|  | $\$ 22,073,427.63$ | $\$ 442,631.13$ |
| ---: | ---: | ---: |
|  | $\$ 3,960,021.59$ | $\$ 79,200.48$ |
| Total for MAJOR GROUP 58 | $\$ 26,033,449.22$ | $\$ 521,831.61$ |

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores
5921 Liquor Stores
5932 Used Merchandise Stores

| $\$ 31,444.77$ | $\$ 628.90$ |
| ---: | ---: |
| $\$ 1,002,405.19$ | $\$ 20,048.10$ |
| $\$ 675,162.32$ | $\$ 13,503.28$ |
| $\$ 935,731.57$ | $\$ 18,714.65$ |
| $\$ 84,472.18$ | $\$ 1,689.48$ |
| $\$ 1,178,782.46$ | $\$ 23,576.47$ |
| $\$ 56,285.76$ | $\$ 1,125.72$ |
| $\$ 42,526.93$ | $\$ 850.55$ |
| $\$ 84,863.38$ | $\$ 1,724.41$ |
| $\$ 638.85$ | $\$ 12.78$ |
| $\$ 42,816.55$ | $\$ 856.34$ |
| $\$ 17,577,748.50$ | $\$ 352,066.24$ |
| $\$ 532,316.10$ | $\$ 10,646.32$ |
| $\$ 1,012,110.30$ | $\$ 20,242.39$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Huron - General continued...

 DIVISION: G Retail Trade continued...```
5983 Fuel Oil Dealers
5 9 9 2 \text { Florists}
5 9 9 9 ~ M i s c e l l a n e o u s ~ R e t a i l ~ S t o r e s , ~ N E C ~
Other
```

|  | $\$ 311,663.69$ | $\$ 6,233.27$ |
| ---: | ---: | ---: |
|  | $\$ 688,261.01$ | $\$ 13,765.23$ |
|  | $\$ 17,624,301.24$ | $\$ 33,536.93$ |
|  | $\$ 2,100,266.86$ | $\$ 42,005.36$ |
| Total for MAJOR GROUP 59 | $\$ 43,981,797.66$ | $\$ 881,226.42$ |
| Total for DIVISION G | $\$ 219,547,247.52$ | $\$ 4,396,816.48$ |


| DIVISION: H Finance, Insurance, And Real Estate |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| 6022 State Commercial Banks |  | \$31,891.58 | \$637.83 |
| 6099 Functions Related to Depository Banking, NEC |  | \$23,104.55 | \$462.08 |
| Other |  | \$492,744.23 | \$9,854.88 |
|  | Total for MAJOR GROUP 60 | \$547,740.36 | \$10,954.79 |
| MAJOR GROUP: 61 Non-depository Credit Institutions |  |  |  |
| 6141 Personal Credit Institutions |  | \$33,090.88 | \$661.80 |
| 6159 Miscellaneous Business Credit Institutions |  | \$770,485.29 | \$15,409.73 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 61 | \$804,283.67 | \$16,085.68 |
| MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services |  |  |  |
| Other |  | \$28,606.36 | \$572.12 |
|  | Total for MAJOR GROUP 62 | \$28,606.36 | \$572.12 |
| MAJOR GROUP: 63 Insurance Carriers |  |  |  |
| 6399 Insurance Carriers, NEC |  | \$535,542.47 | \$10,710.86 |
| Other |  | \$17,492.00 | \$349.85 |
|  | Total for MAJOR GROUP 63 | \$553,034.47 | \$11,060.71 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service |  |  |  |
| 6411 Insurance Agents, Brokers, and Service |  | \$308,510.19 | \$6,170.23 |
|  | Total for MAJOR GROUP 64 | \$308,510.19 | \$6,170.23 |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents and Managers |  | \$2,837,284.07 | \$56,745.72 |
| 6541 Title Abstract Offices |  | \$537,797.05 | \$10,755.92 |
| Other |  | \$41,635.73 | \$832.71 |
|  | Total for MAJOR GROUP 65 | \$3,416,716.85 | \$68,334.35 |
| MAJOR GROUP: 67 Holding And Other Investment Offices |  |  |  |
| 6719 Offices of Holding Companies, NEC |  | \$349,578.42 | \$7,029.15 |
| 6794 Patent Owners and Lessors |  | \$59,384.33 | \$1,187.70 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 67 | \$415,749.25 | \$8,352.58 |
|  | Total for DIVISION H | \$6,074,641.15 | \$121,530.46 |


| DIVISION: I Services |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |  |
| 7011 Hotels and Motels |  | \$4,617,631.01 | \$92,352.61 |
|  | Total for MAJOR GROUP 70 | \$4,617,631.01 | \$92,352.61 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7217 Carpet and Upholstery Cleaning |  | \$28,157.45 | \$563.16 |
| 7219 Laundry and Garment Services, NEC |  | \$13,274.47 | \$265.48 |
| 7221 Photographic Studios, Portrait |  | \$415,306.79 | \$8,306.12 |
| 7231 Beauty Shops |  | \$1,547,979.35 | \$31,066.93 |
| 7291 Tax Return Preparation Services |  | \$72,353.90 | \$1,447.06 |
| 7299 Miscellaneous Personal Services, NEC |  | \$672,342.49 | \$13,446.94 |
| Other |  | \$1,735,219.13 | \$34,704.35 |
|  | Total for MAJOR GROUP 72 | \$4,484,633.58 | \$89,800.04 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7311 Advertising Agencies |  | \$127,708.63 | \$2,633.55 |
| 7319 Advertising, NEC |  | \$2,512.64 | \$50.25 |
| 7322 Adjustment and Collection Services |  | \$85,605.54 | \$1,712.10 |
| 7323 Credit Reporting Services |  | \$7,825.50 | \$156.50 |
| SD Dept. of Revenue | Page 798 of 1760 |  | 01/06/2022 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Huron - General continued

DIVISION: I Services continued...

| $\mathbf{7 3 3 1}$ Direct Mail Advertising Services | $\$ 1,350.00$ | $\$ 27.00$ |
| :--- | ---: | ---: |
| $\mathbf{7 3 3 4}$ Photocopying and Duplicating Services | $\$ 3.68$ |  |
| $\mathbf{7 3 3 5}$ Commercial Photography | $\$ 8,388.00$ | $\$ 167.78$ |
| $\mathbf{7 3 3 6}$ Commercial Art and Graphic Design | $\$ 1,042,509.44$ | $\$ 20,850.21$ |
| $\mathbf{7 3 3 8}$ Secretarial and Court Reporting | $\$ 4,240.95$ | $\$ 84.83$ |
| $\mathbf{7 3 4 2}$ Disinfecting and Pest Control Services | $\$ 2,191,427.69$ | $\$ 43,828.59$ |
| $\mathbf{7 3 4 9}$ Building Cleaning and Maintenance Services, NEC | $\$ 1,360,523.79$ | $\$ 27,210.52$ |
| $\mathbf{7 3 5 2}$ Medical Equipment Rental and Leasing | $\$ 97,387.61$ | $\$ 1,947.78$ |
| $\mathbf{7 3 5 3}$ Heavy Construction Equipment Rental and Leasing | $\$ 1,046,916.67$ | $\$ 20,938.29$ |
| $\mathbf{7 3 5 9}$ Equipment Rental and Leasing, NEC | $\$ 1,347,082.23$ | $\$ 26,944.98$ |
| $\mathbf{7 3 6 1}$ Employment Agencies | $\$ 367,259.80$ | $\$ 7,345.20$ |
| $\mathbf{7 3 6 3}$ Help Supply Services | $\$ 69,283.30$ | $\$ 1,385.62$ |
| $\mathbf{7 3 7 1}$ Computer Programming Services | $\$ 348,154.17$ | $\$ 6,963.09$ |
| $\mathbf{7 3 7 2}$ Prepackaged Software | $\$ 2,406,840.95$ | $\$ 48,136.95$ |
| $\mathbf{7 3 7 3}$ Computer Integrated Systems Design | $\$ 547,145.82$ | $\$ 10,942.88$ |
| $\mathbf{7 3 7 4}$ Computer Processing and Data Preparation and Processing Services | $\$ 370,130.58$ | $\$ 7,402.58$ |
| $\mathbf{7 3 7 7}$ Computer Rental and Leasing | $\$ 281,849.07$ | $\$ 5,636.99$ |
| $\mathbf{7 3 7 8}$ Computer Maintenance and Repair | $\$ 252,016.33$ | $\$, 040.35$ |
| $\mathbf{7 3 7 9}$ Computer Related Services, NEC | $\$ 933,082.59$ | $\$ 18,661.83$ |
| $\mathbf{7 3 8 1}$ Detective, Guard, and Armored Car Services | $\$ 82,661.31$ | $\$ 1,653.23$ |
| $\mathbf{7 3 8 2}$ Security Systems Services | $\$ 128,806.38$ | $\$ 2,576.15$ |
| $\mathbf{7 3 8 3}$ News Syndicates | $\$ 5,069.33$ | $\$ 101.38$ |
| $\mathbf{7 3 8 4}$ Photofinishing Laboratories | $\$ 72,172.03$ | $\$ 1,443.44$ |
| $\mathbf{7 3 8 9}$ Miscellaneous Business Services | $\$ 2,885,424.61$ | $\$ 57,708.76$ |
| $\mathbf{O t h e r}$ | $\$ 52,078.72$ | $\$ 1,041.63$ |


| MAJOR GROUP: $\quad 75 \quad$ Automotive Repair, Services, And Parking |  |  |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{7 5 1 5}$ Passenger Car Leasing |  | $\$ 28,374.08$ | $\$ 367.48$ |
| $\mathbf{7 5 1 9}$ Utility Trailers and Recreational Vehicle Rental | $\$ 166,273.89$ | $\$ 3,35.50$ |  |
| $\mathbf{7 5 3 2}$ Top, Body, and Upholstery Repair Shops and Paint Shops | $\$ 4,533,326.58$ | $\$ 90,666.51$ |  |
| $\mathbf{7 5 3 8}$ General Automotive Repair Shops | $\$ 1,884,722.70$ | $\$ 37,694.44$ |  |
| $\mathbf{7 5 3 9}$ Automotive Repair Shops, NEC | $\$ 689,162.66$ | $\$ 13,783.24$ |  |
| $\mathbf{7 5 4 2}$ Carwashes | $\$ 697,219.09$ | $\$ 13,944.36$ |  |
| 7549 Automotive Services, Except Repair and Carwashes |  | $\$ 24,815.35$ | $\$ 496.31$ |
| Other |  | $\$ 393,672.68$ | $\$ 7,873.47$ |

MAJOR GROUP: 76 Miscellaneous Repair Services

| 7622 Radio and Television Repair Shops | $\$ 2,314.50$ | $\$ 46.28$ |
| :--- | ---: | ---: |
| $\mathbf{7 6 2 3}$ Refrigeration and Air-Conditioning Service and Repair Shops | $\$ 343,942.19$ | $\$ 6,878.88$ |
| $\mathbf{7 6 2 9}$ Electrical and Electronic Repair Shops, NEC | $\$ 78,196.19$ | $\$ 1,563.95$ |
| $\mathbf{7 6 9 2}$ Welding Repair | $\$ 556,257.97$ | $\$ 11,125.15$ |
| 7699 Repair Shops and Related Services, NEC | $\$ 3,215,382.37$ | $\$ 64,307.69$ |
| Other | $\$ 198,330.66$ | $\$ 3,966.66$ |
|  |  | $\$ 4,394,423.88$ |

MAJOR GROUP: 78 Motion Pictures
7819 Services Allied to Motion Picture Production \$47,421.19 \$948.42
7822 Motion Picture and Video Tape Distribution
\$65,263.1
\$1,305.25
7841 Video Tape Rental
\$713,022.18
\$14,260.45
Other
\$10,692.5
\$213.85
\$16,727.97
MAJOR GROUP: 79 Amusement And Recreation Services
7922 Theatrical Producers and Miscellaneous Theatrical Services
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups
7991 Physical Fitness Facilities
7993 Coin-Operated Amusement Devices
\$836,399.0

7997 Membership Sports and Recreation Clubs

| $\$ 151,500.12$ | $\$ 3,030.00$ |
| ---: | ---: |
| $\$ 41,172.46$ | $\$ 823.44$ |
| $\$ 418,031.42$ | $\$ 8,360.62$ |
| $\$ 108,800.72$ | $\$ 2,176.04$ |
| $\$ 47,442.86$ | $\$ 948.87$ |
| $\$ 668,675.28$ | $\$ 13,373.50$ |
| $\$ 540,611.20$ | $\$ 10,812.21$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Huron - General continued...

DIVISION: I Services continued...


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

| Huron-General continued... |  |  |  |
| :---: | :---: | :---: | :---: |
|  |  |  |  |
| Total for DIVISION J |  | \$45,288.31 | \$905.77 |
| Huron - General Recap |  |  |  |
|  | Other | \$7,624.32 | \$152.50 |
| A | Agriculture, Forestry, And Fishing | \$6,300,552.05 | \$131,651.74 |
| B | Mining | \$760,684.86 | \$15,213.71 |
| C | Construction | \$6,459,248.44 | \$129,196.20 |
| D | Manufacturing | \$21,773,950.74 | \$441,870.34 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$56,689,612.23 | \$1,133,809.66 |
| F | Wholesale Trade | \$33,914,407.89 | \$677,889.22 |
| G | Retail Trade | \$219,547,247.52 | \$4,396,816.48 |
| H | Finance, Insurance, And Real Estate | \$6,074,641.15 | \$121,530.46 |
| 1 | Services | \$49,686,645.61 | \$993,944.93 |
| J | Public Administration | \$45,288.31 | \$905.77 |
| Total for Huron - General |  | \$401,259,903.12 | \$8,042,981.01 |

## Huron - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services

## Other

## DIVISION: B Mining

MAJOR GROUP: 13 Oil And Gas Extraction
Other
Total for DIVISION B

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

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

| Other | Total for MAJOR GROUP 20 |  | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  |  | N/A | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries |  |  |
| Other | Total for MAJOR GROUP 27 |  | N/A | N/A |
|  |  |  | N/A | N/A |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment |  |  |
| Other |  |  | \$3,944.87 | \$39.45 |
|  |  | Total for MAJOR GROUP 35 | \$3,944.87 | \$39.45 |
| MAJOR GROUP: | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medic | ds; Watche |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 38 | N/A | N/A |
|  |  | Total for DIVISION D | \$8,585.71 | \$85.87 |

DIVISION: E | Transportation, Communications, Electric, Gas, And Sanitary Services |
| :--- | :--- | :--- |
| MAJOR GROUP: |
| Other |

40
Railroad Transportation

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

## DIVISION: F Wholesale Trade <br> MAJOR GROUP: 50 Wholesale Trade-durable Goods Other

## Huron - Gross Receipts continued...

DIVISION: F Wholesale Trade continued...
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods

## Other

|  | $\$ 230.90$ | $\$ 2.31$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 51 | $\$ 230.90$ | $\$ 2.31$ |
| Total for DIVISION F | $\$ 48,566.11$ | $\$ 485.67$ |

DIVISION: G Retail Trade


MAJOR GROUP: 56 Apparel And Accessory Stores
Other


MAJOR GROUP: 59 Miscellaneous Retail
5921 Liquor Stores

| $\$ 862,432.32$ | $\$ 8,624.35$ |  |
| ---: | ---: | ---: |
| $(\$ 906.18)$ | $(\$ 9.05)$ |  |
| Total for MAJOR GROUP 59 | $\$ 43,171.50$ | $\$ 431.72$ |
| Total for DIVISION G | $\$ 1,150,440.01$ | $\$ 804.39$ |
|  | $\$ 8,436.04$ | $\$ 20,635.76$ |

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

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: I Services

| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |  |
| :---: | :---: | :---: | :---: |
| 7011 Hotels and Motels |  | \$4,556,871.26 | \$45,568.69 |
|  | Total for MAJOR GROUP 70 | \$4,556,871.26 | \$45,568.69 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7299 Miscellaneous Personal Services, NEC |  | \$252.00 | \$2.52 |
| Other |  | \$29,037.97 | \$290.38 |
|  | Total for MAJOR GROUP 72 | \$29,289.97 | \$292.90 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other |  | \$66,381.63 | \$663.82 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Huron - Gross Receipts continued...

DIVISION: I Services continued...


## Huron - Gross Receipts Recap

| D | Manufacturing | $\$ 8,585.71$ | $\$ 85.87$ |
| :--- | :--- | ---: | ---: |
| F | Wholesale Trade | $\$ 48,566.11$ | $\$ 485.67$ |
| G | Retail Trade | $\$ 36,269,314.75$ | $\$ 362,877.33$ |
| I | Services |  | $\$ 5,878,755.72$ |
|  | Other |  | $\$ 488,275.51$ |
|  |  |  | $\$ 42,693,497.80$ |

## Huron Recap

| Other | $\$ 152.50$ |
| :--- | ---: |
| Aariculture, Forestry, And Fishing | $\$ 131,651.74$ |
| Mininq | $\$ 15,213.71$ |
| Construction | $\$ 129,196.20$ |
| Manufacturing | $\$ 441,956.21$ |
| Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 1,133,809.66$ |
| Wholesale Trade | $\$ 678,374.89$ |
| Retail Trade | $\$ 4,759,693.81$ |
| Finance, Insurance, And Real Estate | $\$ 121,530.46$ |
| Services | $\$ 1,052,732.51$ |
| Public Administration | $\$ 905.77$ |
| Other | $\$ 4,882.77$ |

Total for Huron
ITEMS OF NOTE:

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

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Interior - General
DIVISION: -- No Division
MAJOR GROUP: No Major Group
$\quad$ No SIC No Description

No SIC No Description

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: $\quad 07$ Agricultural Services
Other

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


|  | $\$ 9,053.34$ | $\$ 181.07$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | $\$ 9,053.34$ | $\$ 181.07$ |
| Total for DIVISION A | $\$ 9,053.34$ | $\$ 181.07$ |

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

|  | $\$ 30,354.31$ | $\$ 607.08$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | $\$ 30,354.31$ | $\$ 607.08$ |
| Total for DIVISION C | $\$ 30,354.31$ | $\$ 607.08$ |

## DIVISION: D Manufacturing

| MAJOR GROUP: <br> Other | 20 |  |  |
| :--- | :--- | :--- | :--- |

MAJOR GROUP:
Other
38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks
N/A

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

Returns Filed: January 2021 to December 2021 (Calendar Year)
Taxable
Tax Due


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Interior - General continued..

DIVISION: G Retail Trade continued...

| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5611 Men's and Boys' Clothing and Accessory Stores |  | \$199.50 | \$3.99 |
| 5621 Women's Clothing Stores |  | \$2,321.50 | \$46.43 |
| 5632 Women's Accessory and Specialty Stores |  | \$2,084.03 | \$41.68 |
| 5651 Family Clothing Stores |  | \$7,310.52 | \$146.22 |
| 5661 Shoe Stores |  | \$1,953.49 | \$39.07 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$572.48 | \$11.45 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 56 | \$14,985.11 | \$299.71 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5719 Miscellaneous Homefurnishings Stores |  | \$1,180.50 | \$23.61 |
| 5722 Household Appliance Stores |  | \$3,684.48 | \$73.68 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$4,199.50 | \$83.99 |
| Other |  | \$1,801.51 | \$36.03 |
|  | Total for MAJOR GROUP 57 | \$10,865.99 | \$217.31 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$8,251.08 | \$165.02 |
| 5942 Book Stores |  | \$987.94 | \$19.76 |
| 5943 Stationery Stores |  | \$850.27 | \$17.01 |
| 5945 Hobby, Toy, and Game Stores |  | \$582.33 | \$11.66 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$3,434.00 | \$68.68 |
| 5961 Catalog and Mail-Order Houses |  | \$341,823.81 | \$6,837.45 |
| 5963 Direct Selling Establishments |  | \$5,960.03 | \$119.20 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$115,131.66 | \$2,302.65 |
| Other |  | \$17,676.29 | \$353.54 |
|  | Total for MAJOR GROUP 59 | \$494,697.41 | \$9,894.97 |
|  | Total for DIVISION G | \$1,786,519.93 | \$35,731.43 |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP:
Other
On

## DIVISION: I Services

| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |
| :---: | :---: | :---: |
| Other | \$658,918.15 | \$13,178.37 |
| Total for MAJOR GROUP 70 | \$658,918.15 | \$13,178.37 |
| MAJOR GROUP: 72 Personal Services |  |  |
| 7221 Photographic Studios, Portrait | \$1,482.48 | \$29.65 |
| Other | \$658.50 | \$13.17 |
| Total for MAJOR GROUP 72 | \$2,140.98 | \$42.82 |
| MAJOR GROUP: 73 Business Services |  |  |
| 7359 Equipment Rental and Leasing, NEC | \$15,038.00 | \$300.76 |
| 7371 Computer Programming Services | \$482.50 | \$9.65 |
| 7372 Prepackaged Software | \$22,980.72 | \$461.01 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$369.29 | \$7.41 |
| 7379 Computer Related Services, NEC | \$15,823.31 | \$316.47 |
| 7389 Miscellaneous Business Services | \$6,910.13 | \$138.24 |
| Other | \$18,296.87 | \$365.94 |
| Total for MAJOR GROUP 73 | \$79,900.82 | \$1,599.48 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Interior - General continued...

DIVISION: I Services continued...
MAJOR GROUP: 75 Automotive Repair, Services, And Parking
Other

|  | $\$ 836.73$ | $\$ 16.73$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 75 | $\$ 836.73$ | $\$ 16.73$ |

MAJOR GROUP: 76 Miscellaneous Repair Services
Other


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 76 |  |  |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 78 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |



|  | $N / A$ | $N / A$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 79 |  |  |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 80 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 83 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 86 Membership Organizations

| $\$ 268.39$ | $\$ 5.37$ |  |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 86 | N/A | N/A |
|  | $\$ 316.15$ | $\$ 6.33$ |


|  | Total for MAJOR GROUP 86 | \$316.15 | \$6.33 |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |  |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$31,547.62 | \$630.96 |
| Other |  | \$19,251.86 | \$385.04 |
|  | Total for MAJOR GROUP 87 | \$50,799.48 | \$1,016.00 |
| MAJOR GROUP: 89 | Miscellaneous Services |  |  |
| 8999 Services, NEC |  | \$14,359.59 | \$287.20 |
|  | Total for MAJOR GROUP 89 | \$14,359.59 | \$287.20 |
|  | Total for DIVISION I | \$819,907.40 | \$16,399.64 |

DIVISION: J Public Administration
MAJOR GROUP:
Other $\quad 95$ Administration Of Environmental Quality And Housing Programs $\quad$ N/A

## Interior - General Recap

A Agriculture, Forestry, And Fishing
C Construction
D Manufacturing
E Transportation, Communications, Electric, Gas, And Sanitary Services

|  | $\$ 9,053.34$ | $\$ 181.07$ |
| ---: | ---: | ---: |
|  | $\$ 30,354.31$ | $\$ 607.08$ |
| ices | $\$ 10,005.68$ | $\$ 200.08$ |
|  | $\$ 270,227.88$ | $\$ 5,404.55$ |
|  | $\$ 99,721.23$ | $\$ 1,994.44$ |
|  | $\$ 1,786,519.93$ | $\$ 35,731.43$ |
|  | $\$ 1,025.72$ | $\$ 20.55$ |
|  | $\$ 819,907.40$ | $\$ 16,399.64$ |
| Total for Interior - General | $\$ 6,442.00$ | $\$ 128.84$ |
|  | $\$ 3,033,257.49$ | $\$ 60,667.68$ |

## Interior - Gross Receipts

DIVISION: D Manufacturing
MAJOR GROUP
27 Printing, Publishing, And Allied Industries

## Other

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

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year)

Taxable
Tax Due

## Interior - Gross Receipts continued...



| DIVISION: I Services |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 70 | Hotels, Rooming Houses, Ca | Lodging Places |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: | 72 | Personal Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: | 86 | Membership Organizations |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 86 | N/A | N/A |
|  |  |  | Total for DIVISION I | \$625,103.82 | \$6,251.04 |

DIVISION: J Public Administration
MAJOR GROUP: 95 Administration Of Environmental Quality And Housing Programs Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 95 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION J | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

Interior - Gross Receipts Recap

| G | Retail Trade |  | \$290,618.30 | \$2,906.19 |
| :---: | :---: | :---: | :---: | :---: |
| I | Services |  | \$625,103.82 | \$6,251.04 |
|  | Other |  | \$1,484.32 | \$14.85 |
|  |  | Total for Interior - Gross Receipts | \$917,206.44 | \$9,172.08 |

## Interior Recap

| A | Aqriculture, Forestry, And Fishing | $\$ 181.07$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 607.08$ |
| D | Manufacturinq | $\$ 200.08$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 5,404.55$ |
| F | Wholesale Trade | $\$ 1,994.44$ |
| G | Retail Trade | $\$ 38,637.62$ |
| H | Finance, Insurance, And Real Estate | $\$ 20.55$ |
| I | Services | $\$ 22,650.68$ |
|  | Other | $\$ 143.69$ |
|  |  | Total for Interior |

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

Returns Filed: January 2021 to December 2021 (Calendar Year)
Taxable

## ITEMS OF NOTE:

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

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

## Intermediate Care Facilities / IID Tax - Gross Receipts

| DIVISION: I Services |
| :---: |
| MAJOR GROUP: 80 |
| Other |
| MAJOR GROUP: <br> Other |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 80 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 83 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION I | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

Intermediate Care Facilities / IID Tax - Gross Receipts Recap

Other $\quad$ Total for Intermediate Care Facilities/ IID Tax - Gross Receipts $\quad \$$| $\$ 24,840,649.65$ | $\$ 24,840,649.65$ |
| :--- | :--- |

## Intermediate Care Facilities / IID Tax Recap

Other
Total for Intermediate Care Facilities / IID Tax $\quad \$ 1,366,235.73$

ITEMS OF NOTE

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


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2021 to December 2021 (Calendar Year) 



[^20]
# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Ipswich - General continued...

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


4499 Water Transportation Services, NEC

| MAJOR GROUP: <br> Other | 45 | Transportation By Air |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 47 | Transportation Services |
| Other |  |  |

MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone
4841 Cable and Other Pay Television Services
4899 Communications Services, NEC
Other

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
4911 Electric Services

|  | $\$ 8,569.00$ | $\$ 171.38$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 44 | $\$ 8,569.00$ | $\$ 171.38$ |

Other

|  |  | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 45 | N/A | N/A |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 47 | N/A | N/A |
|  |  | \$295,043.61 | \$5,900.88 |
| phone |  | \$317,884.55 | \$6,357.68 |
|  |  | \$178,474.83 | \$3,569.49 |
|  |  | \$10,190.73 | \$203.83 |
|  |  | \$2,091.00 | \$41.82 |
|  | Total for MAJOR GROUP 48 | \$803,684.72 | \$16,073.70 |
| ces |  |  |  |
|  |  | \$452,705.71 | \$9,054.11 |
|  |  | \$12,262.75 | \$245.26 |
|  |  | \$6,216,740.59 | \$124,334.79 |
|  | Total for MAJOR GROUP 49 | \$6,681,709.05 | \$133,634.16 |
|  | Total for DIVISION E | \$7,577,394.67 | \$151,547.87 |

4959 Sanitary Services, NEC
Other

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods
5012 Automobiles and Other Motor Vehicles $\quad \$ 4,040.26 \quad \$ 80.81$
5013 Motor Vehicle Supplies and New Parts
5023 Homefurnishings
\$4,507.27
\$90.15
\$2,455.05 \$49.10
5044 Office Equipment
5045 Computers and Computer Peripheral Equipment and Software
5046 Commercial Equipment, NEC
\$25,955.75 \$519.14
\$24,771.75 \$495.44

5047 Medical, Dental, and Hospital Equipment and Supplies
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials
5064 Electrical Appliances, Television and Radio Sets
\$12,357.42
\$247.14
\$77,992.98 \$1,559.87
$\$ 1,782,313.14 \quad \$ 35,660.99$

5065 Electronic Parts and Equipment, NEC
\$4,171.44
$\$ 83.43$
\$88,418.90
\$1,768.38
5072 Hardware
\$3,983.34
$\$ 79.66$
5074 Plumbing and Heating Equipment and Supplies
$\$ 54,479.60 \quad \$ 1,089.60$
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies
\$11,807.91
\$236.17
5083 Farm and Garden Machinery and Equipment
\$4,417.19
\$88.34
5084 Industrial Machinery and Equipmen
\$562,731.40
\$11,258.29
5085 Industrial Supplies
\$20,214.18
\$404.29
5087 Service Establishment Equipment and Supplies
\$106,452.05
\$2,129.07
5091 Sporting and Recreational Goods and Supplies
\$24,369.25
$\$ 487.39$
5092 Toys and Hobby Goods and Supplies
5094 Jewelry, Watches, Precious Stones, and Precious Metals
\$8,230.00
\$164.60
$\$ 1.126 .31$ \$22.53

5099 Durable Goods, NEC
Other
\$24,653.20 \$493.05

Total for MAJOR GROUP 50
\$2,931,107.31
\$58,640.85

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Ipswich - General continued...

DIVISION: F Wholesale Trade continued...
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5122 Drugs, Drug Proprietaries, and Druggists' Sundries
5131 Piece Goods, Notions, and Other Dry Goods

| $\$ 31,750.00$ | $\$ 635.00$ |  |
| ---: | ---: | ---: |
| $\$ 416.75$ | $\$ 8.34$ |  |
| $\$ 10,922.61$ | $\$ 225.05$ |  |
| $\$ 16,577.62$ | $\$ 331.58$ |  |
| $\$ 4,999.04$ | $\$ 99.98$ |  |
| $\$ 195,169.21$ | $\$ 3,903.37$ |  |
| $\$ 26,970.07$ | $\$ 339.41$ |  |
| $\$ 653.41$ | $\$ 13.06$ |  |
|  | $\$ 2,141.82$ | $\$ 42.84$ |
|  | $\$ 1,742,895.29$ | $\$ 34,857.90$ |
| $\$ 685.98$ | $\$ 13.74$ |  |
|  | $\$ 1,568.00$ | $\$ 31.36$ |
|  | $\$ 8,105.13$ | $\$ 162.11$ |
|  | $\$ 22,283.53$ | $\$ 445.69$ |
| Total for MAJOR GROUP 51 | $\$ 2,065,138.46$ | $\$ 41,309.43$ |
| Total for DIVISION F | $\$ 4,996,245.77$ | $\$ 99,950.28$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$1,219,271.65 | \$24,385.49 |
| 5251 Hardware Stores | \$24,709.24 | \$494.18 |
| 5261 Retail Nurseries, Lawn and Garden Supply Stores | \$10,704.38 | \$214.09 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$1,254,834.04 | \$25,096.74 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$159,377.59 | \$3,187.56 |
| 5331 Variety Stores | \$1,413,230.47 | \$28,264.60 |
| 5399 Miscellaneous General Merchandise Stores | \$10,535.01 | \$210.70 |
| Total for MAJOR GROUP 53 | \$1,583,143.07 | \$31,662.86 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$3,616,451.86 | \$72,329.01 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$265,752.26 | \$5,315.03 |
| 5441 Candy, Nut, and Confectionery Stores | \$3,888.75 | \$77.78 |
| 5499 Miscellaneous Food Stores | \$52,907.67 | \$1,058.24 |
| Other | \$8,037.30 | \$160.75 |
| Total for MAJOR GROUP 54 | \$3,947,037.84 | \$78,940.81 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5511 Motor Vehicle Dealers | \$342,907.17 | \$6,858.15 |
| 5531 Auto and Home Supply Stores | \$199,978.91 | \$3,999.56 |
| 5541 Gasoline Service Station | \$1,587,648.63 | \$31,752.99 |
| Other | \$80,837.59 | \$1,616.76 |
| Total for MAJOR GROUP 55 | \$2,211,372.30 | \$44,227.46 |

MAJOR GROUP: 56 Apparel And Accessory Stores
5611 Men's and Boys' Clothing and Accessory Stores \$207125 \$41.43
5621 Women's Clothing Stores
5632 Women's Accessory and Specialty Stores
\$33,101.64 \$662.04

5641 Children's and Infants' Wear Stores \$16,874.47 \$335.54

5651 Family Clothing Stores
\$10,230.17
\$211.05

5661 Shoe Stores
\$107,472.83
\$2,149.45
\$21,496.75 \$429.93

5699 Miscellaneous Apparel and Accessory Stores
\$20,730.2
\$414.61
Total for MAJOR GROUP $56 \quad \$ 211,977.34 \quad \$ 4,244.05$

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
5712 Furniture Stores
5714 Drapery, Curtain, and Upholstery Stores

| $\$ 156,948.02$ | $\$ 3,138.95$ |
| ---: | ---: |
| $\$ 10,697.09$ | $\$ 213.95$ |
| $\$ 49,639.68$ | $\$ 992.79$ |
| $\$ 165,356.14$ | $\$ 3,307.14$ |
| $\$ 38,575.15$ | $\$ 771.50$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Ipswich - General continued...

DIVISION: G Retail Trade continued...
5734 Computer and Computer Software Stores
5736 Musical Instruments Stores
Other
MAJOR GROUP: $\quad 58$ Eating And Drinking Places
$\mathbf{5 8 1 2}$ Eating Places
Other

MAJOR GROUP: $\quad 59 \quad$ Miscellaneous Retail
$\mathbf{5 9 1 2}$ Drug Stores and Proprietary Stores
$\mathbf{5 9 2 1}$ Liquor Stores
$\mathbf{5 9 4 1}$ Sporting Goods Stores and Bicycle Shops
$\mathbf{5 9 4 2}$ Book Stores
$\mathbf{5 9 4 3}$ Stationery Stores
$\mathbf{5 9 4 5}$ Hobby, Toy, and Game Stores
$\mathbf{5 9 4 7}$ Gift, Novelty, and Souvenir Shops
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
Other

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

MAJOR GROUP: 61 Non-depository Credit Institutions
Other

MAJOR GROUP: 63 Insurance Carriers
Other

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service 6411 Insurance Agents, Brokers, and Service

MAJOR GROUP: 65 Real Estate
6531 Real Estate Agents and Managers
Other

MAJOR GROUP: 67 Holding And Other Investment Offices Other

|  | \$3,537.91 | \$70.77 |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 60 | \$3,537.91 | \$70.77 |
|  | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
|  | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A |
|  | \$26,831.74 | \$536.65 |
| Total for MAJOR GROUP 64 | \$26,831.74 | \$536.65 |
|  | \$52,810.43 | \$1,056.21 |
|  | N/A | N/A |
| Total for MAJOR GROUP 65 | \$230,069.33 | \$4,601.39 |
|  | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | \$268,764.48 | \$5,375.32 |

## DIVISION: I Services



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Ipswich - General continued...

DIVISION: I Services continued...
MAJOR GROUP: 89 Miscellaneous Services
8999 Services, NEC

|  | $\$ 107,549.94$ | $\$ 2,151.01$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 89 | $\$ 107,549.94$ | $\$ 2,151.01$ |
| Total for DIVISION I | $\$ 3,660,883.37$ | $\$ 73,219.46$ |


| MAJOR GROUP: | 91 | Executive, Legislative, And General Government, Except Finance |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 91 | N/A | N/A |
| MAJOR GROUP: | 96 | Administration Of Economic Programs |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 96 | N/A | N/A |
|  |  |  | Total for DIVISION J | N/A | N/A |

## Ipswich - General Recap

| A | Agriculture, Forestry, And Fishing | $(\$ 902,266.81)$ | $(\$ 18,045.34)$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 3,370.67$ |  |
| D | Manufacturing | $\$ 168,533.18$ | $\$ 10,841.33$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 542,062.54$ | $\$ 151,547.87$ |
| F | Wholesale Trade | $\$ 7,577,394.67$ | $\$ 99,950.28$ |
| G | Retail Trade | $\$ 4,996,245.77$ | $\$ 267,894.20$ |
| H | Finance, Insurance, And Real Estate | $\$ 13,392,692.55$ | $\$ 2,375.32$ |
| I | Services | $\$ 268,764.48$ | $\$ 73,219.46$ |
|  | Other |  | $\$ 3,660,883.37$ |
|  |  | $\$ 5,058.66$ | $\$ 101.17$ |
|  |  | $\$ 29,709,368.41$ | $\$ 594,254.96$ |

## Ipswich Recap

| A | Aariculture, Forestry, And Fishina | $(\$ 18,045.34)$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 3,370.67$ |
| D | Manufacturinq | $\$ 10,841.33$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 151,547.87$ |
| F | Wholesale Trade | $\$ 99,950.28$ |
| G | Retail Trade | $\$ 267,894.20$ |
| H | Finance, Insurance, And Real Estate | $\$ 5,375.32$ |
| I | Services | $\$ 73,219.46$ |
|  | Other |  |
|  |  |  |
|  |  | $\$ 101.17$ |

## ITEMS OF NOTE:

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

## Irene - General

DIVISION: -- No Division
MAJOR GROUP: No Major Group

No SIC No Description

## DIVISION: A Agriculture, Forestry, And Fishing



## DIVISION: B Mining

MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels

## Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 14 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION B | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: C Construction
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

## Other

MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors

## Other

|  | $\$ 32,574.47$ | $\$ 651.48$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 16 | $\$ 32,574.47$ | $\$ 651.48$ |
|  | $\$ 35,961.22$ | $\$ 719.24$ |
|  | $\$ 875.77$ | $\$ 17.51$ |
|  | $\$ 89,642.74$ | $\$ 1,792.86$ |
| $\$ 45,566.91$ | $\$ 911.34$ |  |
|  | $\$ 23,329.09$ | $\$ 466.58$ |
| Total for MAJOR GROUP 17 | $\$ 195,375.73$ | $\$ 3,907.53$ |
| Total for DIVISION C | $\$ 228,046.86$ | $\$ 4,560.94$ |



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

## Returns Filed: January 2021 to December 2021 (Calendar Year)

Irene - General continued...

| 2741 Miscellaneous Publishing |  | \$5,890.04 | \$117.80 |
| :---: | :---: | :---: | :---: |
| 2752 Commercial Printing, Lithographic |  | \$61.70 | \$1.24 |
| 2754 Commercial Printing, Gravure |  | \$1,222.13 | \$24.44 |
| 2759 Commercial Printing, NEC |  | \$5,680.84 | \$113.62 |
| Other |  | \$2,758.02 | \$55.18 |
|  | Total for MAJOR GROUP 27 | \$41,813.76 | \$836.34 |
| MAJOR GROUP: 28 Chemicals And Allied Products |  |  |  |
| 2844 Perfumes, Cosmetics, and Other Toilet Preparations |  | \$150.50 | \$3.01 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 28 | \$684.00 | \$13.68 |
| MAJOR GROUP: 29 Petroleum Refining And Related Industries Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 29 | N/A | N/A |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products |  |  |  |
| Other |  | \$10,650.02 | \$227.04 |
|  | Total for MAJOR GROUP 30 | \$10,650.02 | \$227.04 |
| MAJOR GROUP: 31 Leather And Leather Products |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 31 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products |  |  |  |
| 3273 Ready-Mixed Concrete |  | \$8,366.75 | \$167.34 |
|  | Total for MAJOR GROUP 32 | \$8,366.75 | \$167.34 |




| DIVISION: ETransportation, Communications, Electric, Gas, And Sanitary Services <br> MAJOR GROUP: <br> Other |
| :--- |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due
Irene - General continued...

| MAJOR GROUP: 48 Communications |  |  |  |
| :---: | :---: | :---: | :---: |
| 4812 Radiotelephone Communications |  | \$108,991.49 | \$2,179.82 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$5,857.48 | \$117.11 |
| 4841 Cable and Other Pay Television Services |  | \$378,765.22 | \$7,575.29 |
| 4899 Communications Services, NEC |  | \$6,062.67 | \$121.25 |
| Other |  | \$1,236.50 | \$24.73 |
|  | Total for MAJOR GROUP 48 | \$500,913.36 | \$10,018.20 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$448,902.43 | \$8,978.05 |
|  | Total for MAJOR GROUP 49 | \$448,902.43 | \$8,978.05 |
|  | Total for DIVISION E | \$1,005,131.38 | \$20,102.56 |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5013 Motor Vehicle Supplies and New Parts $\quad \$ 1,017.32$
5032 Brick, Stone, and Related Construction Materials
(\$752.48)
(\$15.05)
5044 Office Equipment
\$15,201.79 \$304.02
5045 Computers and Computer Peripheral Equipment and Software
\$1,444.45
\$28.88
5047 Medical, Dental, and Hospital Equipment and Supplies
\$18,194.16 \$363.89
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$17,388.75 \$347.78 Materials
5064 Electrical Appliances, Television and Radio Sets \$182.00 \$3.64
5074 Plumbing and Heating Equipment and Supplies
\$7,981.10 \$159.62
5082 Construction and Mining Machinery and Equipment
\$29,408.39
\$588.17
5084 Industrial Machinery and Equipment
\$166,108.10
\$3,322.15
$\$ 790.02 \quad \$ 15.8$
5085 Industrial Supplies
\$29,101.79 \$582.03
087 Service Establishment Equipment and Supplies
\$648.75
\$12.98
Sporting and Recreational Goods and Supplies
\$3,157.88
\$63.16
5099 Durable Goods,
\$95,949.77
\$1,919.03
Othe

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5122 Drugs, Drug Proprietaries, and Druggists' Sundries

| $\$ 3,648.96$ | $\$ 72.97$ |  |
| ---: | ---: | ---: |
| $\$ 2,926.93$ | $\$ 62.73$ |  |
| $\$ 1,641.85$ | $\$ 32.84$ |  |
| $\$ 1,272.00$ | $\$ 25.44$ |  |
| $\$ 2,207.00$ | $\$ 44.14$ |  |
| Total for MAJOR GROUP 51 | $\$ 1,687.27$ | $\$ 33.77$ |
| Total for DIVISION F | $\$ 750.27$ | $\$ 155.00$ |
|  | $\$ 4,793.48$ | $\$ 95.88$ |
|  | $\$ 40,780.13$ | $\$ 297.22$ |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers

|  | \$125,221.71 | \$2,504.44 |
| :---: | :---: | :---: |
|  | \$39,500.90 | \$790.03 |
|  | N/A | N/A |
| Total for MAJOR GROUP 52 | \$165,722.61 | \$3,314.47 |
|  | \$55,895.11 | \$1,117.90 |
|  | \$7,012.37 | \$140.25 |
|  | N/A | N/A |
| Total for MAJOR GROUP 53 | \$65,473.44 | \$1,309.47 |

MAJOR GROUP: 54 Food Stores
5499 Miscellaneous Food Stores
Other

|  | $\$ 8,808.02$ | $\$ 176.16$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 54 | $\$ 818,806.04$ | $\$ 16,376.12$ |
|  | $\$ 827,614.06$ | $\$ 16,552.28$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due
Irene - General continued...

| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| :---: | :---: | :---: | :---: |
| 5531 Auto and Home Supply Stores |  | \$11,394.05 | \$227.89 |
| 5541 Gasoline Service Station |  | \$21,855.20 | \$437.12 |
| 5571 Motorcycle Dealers |  | \$276.00 | \$5.52 |
| Other |  | \$1,629.80 | \$32.59 |
|  | Total for MAJOR GROUP 55 | \$35,155.05 | \$703.12 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores |  | \$3,063.81 | \$61.27 |
| 5621 Women's Clothing Stores |  | \$13,378.59 | \$267.57 |
| 5632 Women's Accessory and Specialty Stores |  | \$2,708.35 | \$54.18 |
| 5641 Children's and Infants' Wear Stores |  | \$879.86 | \$17.59 |
| 5651 Family Clothing Stores |  | \$47,958.69 | \$959.16 |
| 5661 Shoe Stores |  | \$5,915.85 | \$118.33 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$821.84 | \$16.44 |
|  | Total for MAJOR GROUP 56 | \$74,726.99 | \$1,494.54 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$46,449.24 | \$928.99 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$17,308.22 | \$346.17 |
| 5722 Household Appliance Stores |  | \$40,781.44 | \$815.64 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$8,179.25 | \$163.59 |
| 5734 Computer and Computer Software Stores |  | \$4,436.23 | \$88.72 |
| 5735 Record and Prerecorded Tape Stores |  | \$2,174.95 | \$43.50 |
| Other |  | \$4,152.50 | \$83.05 |
|  | Total for MAJOR GROUP 57 | \$123,481.83 | \$2,469.66 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| Other |  | \$4,785.34 | \$95.71 |
|  | Total for MAJOR GROUP 58 | \$4,785.34 | \$95.71 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5921 Liquor Stores |  | \$408,416.56 | \$8,168.34 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$11,170.20 | \$223.41 |
| 5942 Book Stores |  | \$1,809.22 | \$36.20 |
| 5943 Stationery Stores |  | \$12,608.18 | \$252.17 |
| 5944 Jewelry Stores |  | \$549.19 | \$10.98 |
| 5945 Hobby, Toy, and Game Stores |  | \$4,063.02 | \$81.26 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$5,284.32 | \$105.69 |
| 5961 Catalog and Mail-Order Houses |  | \$584,540.86 | \$11,695.21 |
| 5963 Direct Selling Establishments |  | \$22,871.66 | \$457.43 |
| 5984 Liquefied Petroleum Gas Dealers |  | \$98,886.36 | \$1,977.75 |
| 5992 Florists |  | \$25,769.39 | \$515.39 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$78,217.46 | \$1,564.35 |
| Other |  | \$12,172.87 | \$243.47 |
|  | Total for MAJOR GROUP 59 | \$1,266,359.29 | \$25,331.65 |
|  | Total for DIVISION G | \$2,563,318.61 | \$51,270.90 |


| MAJOR GROUP: Other | 60 Depository Institutions |  | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: | 61 Non-depository Credit Institutions |  |  |  |
| Other |  |  | \$1,548.00 | \$30.96 |
|  |  | Total for MAJOR GROUP 61 | \$1,548.00 | \$30.96 |
| MAJOR GROUP: | 63 Insurance Carriers |  |  |  |
| Other |  |  | \$6,088.40 | \$121.78 |
|  |  | Total for MAJOR GROUP 63 | \$6,088.40 | \$121.78 |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service |  |  |  |
| 6411 Insurance Agents, Brokers, and Service |  |  | \$5,212.92 | \$104.26 |
|  |  | Total for MAJOR GROUP 64 | \$5,212.92 | \$104.26 |

MAJOR GROUP: 65 Real Estate

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due


## Irene Recap

| A | Aariculture, Forestry, And Fishina | $\$ 252.28$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 4,560.94$ |
| D | Manufacturinq | $\$ 1,746.40$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 20,102.56$ |
| F | Wholesale Trade | $\$ 8,536.44$ |
| G | Retail Trade | $\$ 57,683.07$ |
| H | Finance, Insurance, And Real Estate | $\$ 1,512.93$ |
| I | Services | $\$ 20,150.17$ |
|  | Other | $\$ 32.34$ |
|  |  |  |

## ITEMS OF NOTE:

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

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

Returns Filed: January 2021 to December 2021 (Calendar Year)

## Iroquois - General

DIVISION: -- No Division
MAJOR GROUP: No Major Group

No SIC No Description

DIVISION: A Agriculture, Forestry, And Fishing

| MAJOR GROUP: | 01 | Agricultural Production Crops |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | \$1,405.05 | \$14.05 |
|  |  |  | Total for MAJOR GROUP 01 | \$1,405.05 | \$14.05 |
| MAJOR GROUP: | 07 | Agricultural Services |  |  |  |
| Other |  |  |  | \$4,993.00 | \$49.93 |
|  |  |  | Total for MAJOR GROUP 07 | \$4,993.00 | \$49.93 |
|  |  |  | Total for DIVISION A | \$6,398.05 | \$63.98 |

DIVISION: C Construction
MAJOR GROUP: 17 Construction Special Trade Contractors
1711 Plumbing, Heating, and Air-Conditioning
1731 Electrical Work

| $\$ 11,004.92$ | $\$ 110.05$ |  |
| ---: | ---: | ---: |
|  | $\$ 6,489.79$ | $\$ 64.89$ |
|  | $\$ 6,928.98$ | $\$ 69.30$ |
| Total for MAJOR GROUP 17 | $\$ 17,716.67$ | $\$ 177.15$ |
| Total for DIVISION C | $\$ 42,140.36$ | $\$ 421.39$ |

DIVISION: D Manufacturing

| MAJOR GROUP: <br> Other |  |  |  |
| :--- | :--- | :--- | :--- |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Iroquois - General continued...

DIVISION: D Manufacturing continued...


| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$46,777.43 | \$467.76 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$46,887.43 | \$468.86 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$109,540.91 | \$1,095.40 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$73,236.23 | \$732.37 |
| 4841 Cable and Other Pay Television Services |  | \$79,628.24 | \$796.29 |
| 4899 Communications Services, NEC |  | \$14,683.46 | \$146.80 |
| Other |  | \$1,611.75 | \$16.12 |
|  | Total for MAJOR GROUP 48 | \$278,700.59 | \$2,786.98 |

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $\$ 670,059.01$ | $\$ 6,700.55$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
$\mathbf{5 0 1 3}$ Motor Vehicle Supplies and New Parts $\$ 941.00$
5044 Office Equipment \$1,246.98 \$12.47
5045 Computers and Computer Peripheral Equipment and Software \$7,707.73 \$77.08
5047 Medical, Dental, and Hospital Equipment and Supplies \$208.00 \$2.08
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$189,314.09 \$1,893.14 Materials
5065 Electronic Parts and Equipment, NEC
\$16,107.25
\$161.07
5072 Hardware
\$2,972.50
\$29.73
5074 Plumbing and Heating Equipment and Supplies
\$87,399.19
\$873.99
5083 Farm and Garden Machinery and Equipment
\$8,980.50
5084 Industrial Machinery and Equipment
\$5,858.47
\$58.58
5085 Industrial Supplies

$$
\$ 11,086.41
$$

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Iroquois - General continued...

DIVISION: F Wholesale Trade continued...
5087 Service Establishment Equipment and Supplies $\quad \$ 3,611.15$ \$36.1
$\mathbf{5 0 9 1}$ Sporting and Recreational Goods and Supplies \$15.90
5092 Toys and Hobby Goods and Supples
$\begin{array}{ll}\$ 1,590.30 & \$ 15.90 \\ \$ 3,031.00 & \$ 30.31\end{array}$
5094 Jewelry, Watches, Precious Stones, and Precious Metals
\$303.50
\$3.03
5099 Durable Goods, NEC
\$13,527.58
\$135.28
Other
\$34,640.67
\$346.40

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5122 Drugs, Drug Proprietaries, and Druggists' Sundries

| Total for MAJOR GROUP 50 | $\$ 388,526.32$ | $\$ 3,886.09$ |
| ---: | ---: | ---: |
|  | $\$ 7,408.00$ | $\$ 74.08$ |
|  | $\$ 1,928.81$ | $\$ 19.29$ |
|  | $\$ 674.55$ | $\$ 6.75$ |
|  | $\$ 1,063.82$ | $\$ 10.64$ |
|  | $\$ 6,336.76$ | $\$ 63.37$ |
|  | $\$ 68,446.64$ | $\$ 684.47$ |
| $\$ 252.00$ | $\$ 2.52$ |  |
| Total for MAJOR GROUP 51 | $\$ 15,678.94$ | $\$ 156.80$ |
| Total for DIVISION F | $\$ 101,789.52$ | $\$ 1,017.92$ |
|  | $\$ 490,315.84$ | $\$ 4,904.01$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$302,512.08 | \$3,025.15 |
| 5251 Hardware Stores | \$3,857.20 | \$38.59 |
| Other | \$1,410.32 | \$14.12 |
| Total for MAJOR GROUP 52 | \$307,779.60 | \$3,077.86 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$50,598.19 | \$505.99 |
| 5399 Miscellaneous General Merchandise Stores | \$130,532.92 | \$1,305.34 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$184,389.11 | \$1,843.91 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$280,131.82 | \$2,801.31 |
| 5441 Candy, Nut, and Confectionery Stores | \$1,469.74 | \$14.70 |
| 5461 Retail Bakeries | \$828.65 | \$8.29 |
| 5499 Miscellaneous Food Stores | \$10,776.52 | \$107.77 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$310,371.18 | \$3,103.71 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$41,930.62 | \$419.33 |
| Other | \$38,208.01 | \$382.07 |
| Total for MAJOR GROUP 55 | \$80,138.63 | \$801.40 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$341.00 | \$3.41 |
| 5621 Women's Clothing Stores | \$9,986.00 | \$99.86 |
| 5632 Women's Accessory and Specialty Stores | \$1,512.93 | \$15.13 |
| 5641 Children's and Infants' Wear Stores | \$1,933.33 | \$19.34 |
| 5651 Family Clothing Stores | \$33,659.89 | \$336.60 |
| 5661 Shoe Stores | \$5,480.84 | \$54.81 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$1,306.83 | \$13.07 |
| Total for MAJOR GROUP 56 | \$54,220.82 | \$542.22 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$43,543.42 | \$435.43 |
| 5713 Floor Coverings Stores | \$15,331.66 | \$153.31 |
| 5714 Drapery, Curtain, and Upholstery Stores | \$1,409.72 | \$14.09 |
| 5719 Miscellaneous Homefurnishings Stores | \$5,998.90 | \$59.99 |
| 5722 Household Appliance Stores | \$46,475.93 | \$464.80 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$13,176.64 | \$131.76 |
| 5734 Computer and Computer Software Stores | \$1,688.76 | \$16.88 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Iroquois - General continued...

DIVISION: G Retail Trade continued...
Other
MAJOR GROUP: $\quad 58 \quad$ Eating And Drinking Places
$\mathbf{5 8 1 2}$ Eating Places
MAJOR GROUP: $\quad 59 \quad$ Miscellaneous Retail
$\mathbf{5 9 4 1}$ Sporting Goods Stores and Bicycle Shops
$\mathbf{5 9 4 2}$ Book Stores
$\mathbf{5 9 4 3}$ Stationery Stores
$\mathbf{5 9 4 5}$ Hobby, Toy, and Game Stores
$\mathbf{5 9 4 7}$ Gift, Novelty, and Souvenir Shops
$\mathbf{5 9 4 9}$ Sewing, Needlework, and Piece Goods Stores
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 8 3}$ Fuel Oil Dealers
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
Other

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

Other

MAJOR GROUP: 61 Non-depository Credit Institutions
Other

MAJOR GROUP: 63 Insurance Carriers
Other

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service 6411 Insurance Agents, Brokers, and Service

MAJOR GROUP: 65 Real Estate
6531 Real Estate Agents and Managers

MAJOR GROUP: 67 Holding And Other Investment Offices Other

|  | $\$ 516.18$ | $\$ 5.17$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 57 | $\$ 128,141.21$ | $\$ 1,281.43$ |
| Total for MAJOR GROUP 58 | $\$ 373,580.00$ | $\$ 3,735.83$ |
|  | $\$ 373,580.00$ | $\$ 3,735.83$ |
|  | $\$ 7,055.45$ | $\$ 70.55$ |
|  | $\$ 6,174.24$ | $\$ 61.74$ |
|  | $\$ 18,724.93$ | $\$ 187.26$ |
|  | $\$ 1,999.08$ | $\$ 19.98$ |
|  | $\$ 201.43$ | $\$ 2.02$ |
|  | $\$ 1,404.68$ | $\$ 14.05$ |
|  | $\$ 617,109.29$ | $\$ 6,174.17$ |
|  | $\$ 58,569.35$ | $\$ 585.68$ |
|  | $\$ 31,700.16$ | $\$ 317.00$ |
|  | $\$ 57,860.75$ | $\$ 578.61$ |
| Total | $\$ 7,748.68$ | $\$ 77.48$ |
| Total | $\$ 808,548.04$ | $\$ 22,474.90$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 60 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | $N / A$ | $N / A$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 61 | N/A |  |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 63 |  |  |


|  | $\$ 3,522.00$ | $\$ 35.22$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 64 | $\$ 3,522.00$ | $\$ 35.22$ |


|  | $\$ 39,359.65$ | $\$ 393.60$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 65 | $\$ 39,359.65$ | $\$ 393.60$ |


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $\$ 49,961.15$ | $\$ 499.62$ |


| DIVISION: I Services |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait |  | \$9,486.12 | \$94.87 |
| 7299 Miscellaneous Personal Services, NEC |  | \$2,679.77 | \$26.81 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 72 | \$15,484.23 | \$154.86 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7311 Advertising Agencies |  | \$1,408.59 | \$14.07 |
| 7322 Adjustment and Collection Services |  | \$639.00 | \$6.39 |
| 7342 Disinfecting and Pest Control Services |  | \$3,296.77 | \$32.97 |
| 7349 Building Cleaning and Maintenance Services, NEC |  | \$5,848.85 | \$58.48 |
| 7359 Equipment Rental and Leasing, NEC |  | \$24,578.72 | \$245.79 |
| 7371 Computer Programming Services |  | \$1,552.67 | \$15.53 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

 <br> <br> Returns Filed: January 2021 to December 2021 (Calendar Year)}

Taxable
Tax Due

## Iroquois - General continued...

DIVISION: I Services continued...


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

## Iroquois - General Recap

| A | Agriculture, Forestry, And Fishing | \$6,398.05 | \$63.98 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$42,140.36 | \$421.39 |
| D | Manufacturing | \$78,099.20 | \$781.07 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$670,059.01 | \$6,700.55 |
| F | Wholesale Trade | \$490,315.84 | \$4,904.01 |
| G | Retail Trade | \$2,247,168.59 | \$22,474.90 |
| H | Finance, Insurance, And Real Estate | \$49,961.15 | \$499.62 |
| 1 | Services | \$392,055.22 | \$3,920.57 |
|  | Other | \$142.00 | \$1.42 |
|  | Total for Iroquois - General | \$3,976,339.42 | \$39,767.51 |
| Iroquois Recap |  |  |  |
| A | Aariculture, Forestry, And Fishing |  | \$63.98 |
| C | Construction |  | \$421.39 |
| D | Manufacturina |  | \$781.07 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$6,700.55 |
| F | Wholesale Trade |  | \$4,904.01 |
| G | Retail Trade |  | \$22,474.90 |
| H | Finance, Insurance, And Real Estate |  | \$499.62 |
| 1 | Services |  | \$3,920.57 |
|  | Other |  | \$1.42 |
| Total for Iroquois |  |  | \$39,767.51 |

## TEMS OF NOTE:

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


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

Returns Filed: January 2021 to December 2021 (Calendar Year)

## Isabel - General continued...

| MAJOR GROUP: Other | 32 | Stone, Clay, Glass, And Concrete Products | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment |  |  |
| Other |  |  | \$281.72 | \$5.63 |
|  |  | Total for MAJOR GROUP 34 | \$281.72 | \$5.63 |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment |  |  |
| Other |  |  | \$3,163.52 | \$63.27 |
|  |  | Total for MAJOR GROUP 35 | \$3,163.52 | \$63.27 |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment |  |  |
| Other |  |  | \$4,850.41 | \$97.01 |
|  |  | Total for MAJOR GROUP 36 | \$4,850.41 | \$97.01 |
| MAJOR GROUP: | 37 | Transportation Equipment |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |  |  |
| Other |  |  | \$170.23 | \$3.41 |
|  |  | Total for MAJOR GROUP 38 | \$170.23 | \$3.41 |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries |  |  |
| Other |  |  | \$1,635.11 | \$32.71 |
|  |  | Total for MAJOR GROUP 39 | \$1,635.11 | \$32.71 |
|  |  | Total for DIVISION D | 234,058.56 | ,683.17 |

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

| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$20,685.47 | \$413.71 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$21,476.97 | \$429.54 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$83,843.47 | \$1,676.86 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$9,356.00 | \$187.12 |
| 4841 Cable and Other Pay Television Services |  | \$85,015.50 | \$1,700.31 |
| Other |  | \$8,445.08 | \$168.91 |
|  | Total for MAJOR GROUP 48 | \$186,660.05 | \$3,733.20 |

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $\$ 402,216.39$ | $\$ 8,044.32$ |

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods
5013 Motor Vehicle Supplies and New Parts \$2,561.44 $\quad \$ 51.23$
5044 Office Equipment \$13,135.06 $\quad \$ 262.70$
$\mathbf{5 0 4 5}$ Computers and Computer Peripheral Equipment and Software $\quad \$ 9,787.40$
5072 Hardware
5074 Plumbing and Heating Equipment and Supplies
5083 Farm and Garden Machinery and Equipment
5085 Industrial Supplies

| $\$ 2,378.44$ | $\$ 47.56$ |  |
| ---: | ---: | ---: |
| $\$ 11,776.75$ | $\$ 235.54$ |  |
| $\$ 752,680.22$ | $\$ 15,053.59$ |  |
| $\$ 7,145.37$ | $\$ 142.92$ |  |
| Total for MAJOR GROUP 50 | $\$ 986.99$ | $\$ 19.74$ |
|  | $\$ 207.02$ | $\$ 4.14$ |
|  | $\$ 243,879.03$ | $\$ 4,877.57$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Isabel - General continued...

DIVISION: F Wholesale Trade continued...
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods

| $\mathbf{5 1 2 2}$ Drugs, Drug Proprietaries, and Druggists' Sundries |  | $\$ 12,327.97$ | $\$ 246.56$ |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 1 3 6}$ Men's and Boys' Clothing and Furnishings | $\$ 1,124.28$ | $\$ 22.84$ |  |
| $\mathbf{5 1 3 7}$ Women's, Children's, and Infants' Clothing and Accessories | $\$ 2,342.82$ | $\$ 46.85$ |  |
| $\mathbf{5 1 3 9}$ Footwear | $\$ 1,403.79$ | $\$ 28.08$ |  |
| $\mathbf{5 1 4 1}$ Groceries, General Line | $\$ 2,081.39$ | $\$ 41.62$ |  |
| $\mathbf{5 1 4 2}$ Packaged Frozen Foods | $\$ 11,646.64$ | $\$ 232.95$ |  |
| $\mathbf{5 1 9 1}$ Farm Supplies | $\$ 223,126.62$ | $\$ 4,462.53$ |  |
| $\mathbf{5 1 9 2}$ Books, Periodicals, and Newspapers | $\$ 2,454.73$ | $\$ 49.11$ |  |
| $\mathbf{5 1 9 9}$ Nondurable Goods, NEC | $\$ 658.49$ | $\$ 13.17$ |  |
| Other |  | $\$ 187,946.27$ | $\$ 3,758.94$ |
|  |  | $\$ 445,113.00$ | $\$ 8,902.65$ |
|  | Total for MAJOR GROUP 51 | $\$ 1,499,649.00$ | $\$ 29,993.35$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$41,036.34 | \$820.73 |
| 5251 Hardware Stores | \$14,698.39 | \$293.97 |
| 5261 Retail Nurseries, Lawn and Garden Supply Stores | \$464.77 | \$9.29 |
| Total for MAJOR GROUP 52 | \$56,199.50 | \$1,123.99 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$49,490.73 | \$989.83 |
| 5399 Miscellaneous General Merchandise Stores | \$6,445.09 | \$128.92 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$56,170.32 | \$1,123.44 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5441 Candy, Nut, and Confectionery Stores | \$3,940.30 | \$78.81 |
| 5499 Miscellaneous Food Stores | \$22,164.92 | \$443.28 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$174,844.72 | \$3,496.88 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$5,748.71 | \$114.97 |
| 5541 Gasoline Service Station | \$799,563.33 | \$15,991.25 |
| Other | \$35,911.72 | \$718.24 |
| Total for MAJOR GROUP 55 | \$841,223.76 | \$16,824.46 |


| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| :---: | :---: | :---: |
| 5621 Women's Clothing Stores | \$5,145.61 | \$102.91 |
| 5632 Women's Accessory and Specialty Stores | \$10,296.00 | \$205.92 |
| 5641 Children's and Infants' Wear Stores | \$1,554.94 | \$38.00 |
| 5651 Family Clothing Stores | \$22,698.06 | \$454.00 |
| 5661 Shoe Stores | \$3,557.35 | \$71.16 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$1,234.14 | \$24.68 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$44,623.70 | \$899.42 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$28,786.73 | \$575.74 |
| 5719 Miscellaneous Homefurnishings Stores | \$4,075.04 | \$81.50 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$4,052.61 | \$81.05 |
| Other | \$2,002.42 | \$40.05 |
| Total for MAJOR GROUP 57 | \$38,916.80 | \$778.34 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |
| 5921 Liquor Stores | \$1,061.24 | \$21.24 |
| 5941 Sporting Goods Stores and Bicycle Shops | \$235,029.86 | \$4,703.94 |
| 5942 Book Stores | \$1,022.16 | \$20.45 |
| 5943 Stationery Stores | \$12,585.61 | \$251.71 |

## Isabel - General continued...

DIVISION: G Retail Trade continued...

| $\mathbf{5 9 4 7}$ Gift, Novelty, and Souvenir Shops | $\$ 789.29$ | $\$ 15.79$ |
| :--- | ---: | ---: |
| $\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses | $\$ 572,152.93$ | $\$ 11,451.10$ |
| $\mathbf{5 9 6 3}$ Direct Selling Establishments | $\$ 22,832.23$ | $\$ 456.66$ |
| $\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC | $\$ 465,623.18$ | $\$ 9,312.48$ |
| Other |  | $\$ 45,891.36$ |
|  |  | $\$ 1,356,987.86$ |
|  | Total for MAJOR GROUP 59 | $\$ 917.84$ |
|  | Total for DIVISION G | $\$ 3,032,321.29$ |



## DIVISION: I Services



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Isabel - General continued...

DIVISION: I Services continued...

|  | Total for MAJOR GROUP 83 | N/A | N/A |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations |  | \$247.99 | \$4.96 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 86 | \$250.58 | \$5.00 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |  |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$152,888.67 | \$3,057.77 |
| 8734 Testing Laboratories |  | \$4,244.95 | \$84.90 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 87 | \$157,160.54 | \$3,143.21 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 89 | N/A | N/A |
|  | Total for DIVISION I | \$517,328.63 | \$10,356.87 |


| Isabel - General Recap |  |  |  |
| :---: | :---: | :---: | :---: |
| C | Construction | \$84,064.25 | \$1,681.31 |
| D | Manufacturing | \$234,058.56 | \$4,683.17 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$402,216.39 | \$8,044.32 |
| F | Wholesale Trade | \$1,499,649.00 | \$29,993.35 |
| G | Retail Trade | \$3,032,321.29 | \$60,664.85 |
| H | Finance, Insurance, And Real Estate | \$19,300.55 | \$386.03 |
| 1 | Services | \$517,328.63 | \$10,356.87 |
|  | Other | \$1,590.77 | \$31.82 |
|  | Total for Isabel - General | \$5,790,529.44 | \$115,841.72 |
| Isabel Recap |  |  |  |
| C | Construction |  | \$1,681.31 |
| D | Manufacturina |  | \$4,683.17 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$8,044.32 |
| F | Wholesale Trade |  | \$29,993.35 |
| G | Retail Trade |  | \$60,664.85 |
| H | Finance, Insurance, And Real Estate |  | \$386.03 |
| 1 | Services |  | \$10,356.87 |
|  | Other |  | \$31.82 |
| Total for Isabel |  |  | \$115,841.72 |

## ITEMS OF NOTE

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


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

Returns Filed: January 2021 to December 2021 (Calendar Year)
Taxable
Tax Due
Java - General continued...
DIVISION: D Manufacturing continued...

MAJOR GROUP: Other

| Total for MAJOR GROUP 38 | N/A | N/A |
| ---: | ---: | ---: |
|  | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A |
| Total for DIVISION D | $\$ 20,719.24$ | $\$ 414.37$ |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 40 Railroad Transportation
Other
MAJOR GROUP
41 Local And Suburban Transit And Interurban Highway Passenger Transportation
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 41 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| sing |  |  |
|  | $\$ 15,346.84$ | $\$ 306.95$ |
| Total for MAJOR GROUP 42 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 44 Water Transportation
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 44 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 42,857.39$ | $\$ 857.15$ |
| Total for MAJOR GROUP 48 | $\$ 34,408.00$ | $\$ 688.16$ |
|  | $\$ 37,166.28$ | $\$ 743.33$ |
|  | $\$ 1,513.23$ | $\$ 30.28$ |
| Total for MAJOR GROUP 49 | $\$ 115,944.90$ | $\$ 2,318.92$ |
| Total for DIVISION E | $\$ 125,010.96$ | $\$ 2,500.20$ |
|  | $\$ 125,010.96$ | $\$ 2,500.20$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5013 Motor Vehicle Supplies and New Parts \$636.99 \$12.74
5083 Farm and Garden Machinery and Equipment
5099 Durable Goods, NEC
Other

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5122 Drugs, Drug Proprietaries, and Druggists' Sundries
5137 Women's, Children's, and Infants' Clothing and Accessories
5142 Packaged Frozen Foods
Other

|  | $\$ 2,103.00$ | $\$ 42.06$ |
| ---: | ---: | ---: |
|  | $\$ 510.47$ | $\$ 10.21$ |
| Total for MAJOR GROUP 51 | $\$ 819.50$ | $\$ 16.39$ |
| Total for DIVISION F | $\$ 126,126.87$ | $\$ 2,522.53$ |
|  | $\$ 129,559.84$ | $\$ 2,591.19$ |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| 5211 Lumber and Other Building Materials Dealers |  | \$8,084.56 | \$161.69 |
| Other |  | \$12,599.94 | \$252.00 |
|  | Total for MAJOR GROUP 52 | \$20,684.50 | \$413.69 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$15,311.08 | \$306.23 |
| 5399 Miscellaneous General Merchandise Stores |  | \$1,260.75 | \$25.21 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$18,359.60 | \$367.20 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5441 Candy, Nut, and Confectionery Stores |  | \$166.45 | \$3.33 |
| SD Dept. of Revenue | Page 838 of 1760 |  | 06/2022 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Java - General continued...
DIVISION: G Retail Trade continued...
5499 Miscellaneous Food Stores Other

| Other | Total for MAJOR GROUP 54 | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  |  | \$15,418.32 | \$308.35 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5531 Auto and Home Supply Stores |  | \$2,107.48 | \$42.16 |
| Other |  | \$9,164.91 | \$183.31 |
|  | Total for MAJOR GROUP 55 | \$11,272.39 | \$225.47 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores |  | \$2,785.44 | \$55.72 |
| 5632 Women's Accessory and Specialty Stores |  | \$1,753.25 | \$35.07 |
| 5651 Family Clothing Stores |  | \$9,443.66 | \$188.87 |
| 5661 Shoe Stores |  | \$1,700.41 | \$34.01 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$1,345.14 | \$26.91 |
| Other |  | \$291.00 | \$5.82 |
|  | Total for MAJOR GROUP 56 | \$17,318.90 | \$346.40 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$25,725.01 | \$514.51 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$2,729.50 | \$54.59 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$3,409.99 | \$68.20 |
| Other |  | \$9,896.36 | \$197.93 |
|  | Total for MAJOR GROUP 57 | \$41,760.86 | \$835.23 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$8,417.33 | \$168.35 |
| 5942 Book Stores |  | \$886.40 | \$17.73 |
| 5943 Stationery Stores |  | \$1,474.77 | \$29.50 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$1,124.67 | \$22.49 |
| 5961 Catalog and Mail-Order Houses |  | \$274,132.85 | \$5,484.19 |
| 5963 Direct Selling Establishments |  | \$11,041.44 | \$220.82 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$19,110.13 | \$382.22 |
| Other | Total for MAJOR GROUP 59 | \$23,047.97 | \$460.95 |
|  |  | \$339,235.56 | \$6,786.25 |
|  | Total for DIVISION G | \$576,351.78 | \$11,528.65 |

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

Other


MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
6411 Insurance Agents, Brokers, and Service

|  | $\$ 1,342.61$ | $\$ 26.85$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 64 | $\$ 1,342.61$ | $\$ 26.85$ |

MAJOR GROUP: 65 Real Estate
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 65 | N/A | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 4,673.28$ | $\$ 93.46$ |


| MAJOR GROUP: | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  | \$86.80 |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | \$4,340.00 |  |
|  |  |  | Total for MAJOR GROUP 70 | \$4,340.00 | \$86.80 |
| MAJOR GROUP: | 72 | Personal Services |  |  |  |
| Other |  |  |  | \$1,925.20 | \$38.50 |
|  |  |  | Total for MAJOR GROUP 72 | \$1,925.20 | \$38.50 |
| MAJOR GROUP: |  | Business Services |  |  |  |
| 7359 Equipment Rental and Leasing, NEC |  |  |  | \$4,792.41 | \$95.85 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Java - General continued...

DIVISION: I Services continued...

| 7371 Computer Programming Services |  | \$547.00 | \$10.94 |
| :---: | :---: | :---: | :---: |
| 7372 Prepackaged Software |  | \$3,992.23 | \$79.84 |
| 7379 Computer Related Services, NEC |  | \$5,641.72 | \$112.85 |
| 7389 Miscellaneous Business Services |  | \$9,410.54 | \$188.20 |
| Other |  | \$8,752.68 | \$175.08 |
|  | Total for MAJOR GROUP 73 | \$33,136.58 | \$662.76 |
| JOR GROUP: 75 Automotive Repair, Services, And Parking Other |  | \$905.95 | \$18.51 |
|  | Total for MAJOR GROUP 75 | \$905.95 | \$18.51 |
| JOR GROUP: 76 Miscellaneous Repair Services |  |  |  |
| 7699 Repair Shops and Related Services, NEC |  | \$2,144.99 | \$42.90 |
| Other |  | \$470.90 | \$9.41 |
|  | Total for MAJOR GROUP 76 | \$2,615.89 | \$52.31 |
| Jor Group: 78 Motion Pictures |  |  |  |
| Other |  | \$8,046.00 | \$160.92 |
|  | Total for MAJOR GROUP 78 | \$8,046.00 | \$160.92 |


| MAJOR GROUP: 82 Other | Educational Services | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 86 | Membership Organizations |  |  |
| Other |  | \$188.71 | \$3.79 |
|  | Total for MAJOR GROUP 86 | \$188.71 | \$3.79 |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services |  |  |
| Other |  | \$23,784.27 | \$475.69 |
|  | Total for MAJOR GROUP 87 | \$23,784.27 | \$475.69 |
| MAJOR GROUP: 89 | Miscellaneous Services |  |  |
| 8999 Services, NEC |  | \$26,780.83 | \$535.61 |
|  | Total for MAJOR GROUP 89 | \$26,780.83 | \$535.61 |
|  | Total for DIVISION I | \$102,283.43 | \$2,046.09 |



## Java Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturing | $\$ 237.26$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 414.37$ |
| F | Wholesale Trade | $\$ 6,869.57$ |
| G | Retail Trade | $\$ 3,033.37$ |
| H | Finance, Insurance, And Real Estate | $\$ 11,528.65$ |
| I | Services | $\$ 93.46$ |
|  | Other | $\$ 2,046.09$ |
|  | $\$ 143.77$ |  |

## ITEMS OF NOTE

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

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

Returns Filed: January 2021 to December 2021 (Calendar Year)


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Jefferson - General continued...

DIVISION: D Manufacturing continued...
MAJOR GROUP: $27 \quad$ Printing, Publishing, And Allied Industries
$\mathbf{2 7 1 1}$ Newspapers: Publishing, or Publishing and Printing
$\mathbf{2 7 2 1}$ Periodicals: Publishing, or Publishing and Printing
$\mathbf{2 7 3 1}$ Books: Publishing, or Publishing and Printing
$\mathbf{2 7 4 1}$ Miscellaneous Publishing
$\mathbf{2 7 5 2}$ Commercial Printing, Lithographic
$\mathbf{2 7 5 4}$ Commercial Printing, Gravure
$\mathbf{2 7 5 9}$ Commercial Printing, NEC
2771 Greeting Cards
Other
MAJOR GROUP: $28 \quad$ Chemicals And Allied Products
2844 Perfumes, Cosmetics, and Other Toilet Preparations
Other

| $\$ 12,798.37$ | $\$ 255.98$ |
| ---: | ---: |
| $\$ 3,742.38$ | $\$ 74.85$ |
| $\$ 644.99$ | $\$ 12.90$ |
| $\$ 1,822.93$ | $\$ 36.47$ |
| $\$ 152.35$ | $\$ 3.07$ |
| Total for MAJOR GROUP 27 | $\$ 1,678.78$ |
| $\$ 5,016.30$ | $\$ 100.33$ |
|  | $\$ 1,759.93$ |
| $\$ 1,427.04$ | $\$ 35.22$ |
|  | $\$ 29,043.07$ |

2844 Perfumes, Cosmetics, and Other Toilet Preparations Other

|  | $\$ 626.00$ | $\$ 12.52$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 28 | $\$ 22,372.00$ | $\$ 447.44$ |
|  | $\$ 22,998.00$ | $\$ 459.96$ |




| MAJOR GROUP: <br> Other | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment |  |
| :--- | :--- | :--- | :--- |
| MAJOR GROUP: <br> Other |  |  | Total for MAJOR GROUP 36 |

MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks
Other


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due
Jefferson - General continued...
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...
4812 Radiotelephone Communications

|  | $\$ 161,233.35$ | $\$ 3,224.71$ |
| ---: | ---: | ---: |
| $\$ 34,864.38$ | $\$ 697.29$ |  |
|  | $\$ 159,463.30$ | $\$ 3,189.26$ |
| Total for MAJOR GROUP 48 | $\$ 10,190.04$ | $\$ 203.79$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 367,790.07$ | $\$ 7,355.83$ |
| Total for MAJOR GROUP 49 | $\$ 484,300.09$ | $\$ 9,685.99$ |
| Total for DIVISION E | $\$ 484,300.09$ | $\$ 9,685.99$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5012 Automobiles and Other Motor Vehicles $\quad$ \$3,434.03 $\quad \$ 68.68$
5013 Motor Vehicle Supplies and New Parts \$8,264.99 \$165.30
014
5023 Homefurnishings
\$2,038.18 \$40.76

5032 Brick, Stone, and Related Construction Materials
\$1,066.08
\$21.32
\$62,235.39
\$1,244.70
5044 Office Equipment
\$4,993.17 $\quad \$ 99.86$
5045 Computers and Computer Peripheral Equipment and Software
\$15,760.38
\$315.24
5046 Commercial Equipment, NEC
$\$ 9,157.34 \quad \$ 183.16$
5047 Medical, Dental, and Hospital Equipment and Supplies
\$5,156.50
\$103.13
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction
\$150,295.66
\$3,005.92 Materials
5064 Electrical Appliances, Television and Radio Sets
\$5,815.31
\$116.31
$\mathbf{5 0 7 2}$ Hardware $\quad \$ 2,936.00 \quad \$ 58.72$
5074 Plumbing and Heating Equipment and Supplies
\$153,553.47 \$3,071.07
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies
\$8,585.84
5082 Construction and Mining Machinery and Equipment
\$21,077.00
$\$ 171.72$

5083 Farm and Garden Machinery and Equipment
\$2,489.85
$\$ 49.80$
5084 Industrial Machinery and Equipment
\$14,671.81
\$293.44
5085 Industrial Supplies
\$27,338.30 \$546.76
5087 Service Establishment Equipment and Supplies
\$1,495.19
\$29.89
5091 Sporting and Recreational Goods and Supplies
\$8,172.61
\$163.48
5092 Toys and Hobby Goods and Supplies
\$8,575.50
\$171.51
5099 Durable Goods, NEC
\$2,664.60
\$53.31
Other
\$12,609.64
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5112 Stationery and Office Supplies
5122 Drugs, Drug Proprietaries, and Druggists' Sundries

| $\$ 4,482.90$ | $\$ 89.67$ |  |
| ---: | ---: | ---: |
| $\$ 5,392.50$ | $\$ 107.85$ |  |
| $\$ 3,604.89$ | $\$ 73.38$ |  |
| $\$ 13,958.68$ | $\$ 279.18$ |  |
|  | $\$ 4,988.03$ | $\$ 99.76$ |
| $\$ 4,744.96$ | $\$ 94.90$ |  |
|  | $\$ 129,703.51$ | $\$ 2,594.14$ |
| $\$ 153.99$ | $\$ 3.08$ |  |
| Total for MAJOR GROUP 51 | $\$ 377.50$ | $\$ 7.55$ |
| Total for DIVISION F | $\$ 34,029.91$ | $\$ 680.63$ |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers

| $\$ 365,419.91$ | $\$ 7,308.43$ |  |
| ---: | ---: | ---: |
| $\$ 4,515.20$ | $\$ 90.31$ |  |
| Total for MAJOR GROUP 52 | $\$ 3,197.85$ | $\$ 63.96$ |
|  | $\$ 373,132.96$ | $\$ 7,462.70$ |

MAJOR GROUP:
53 General Merchandise Stores

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due
Jefferson - General continued...
DIVISION: G Retail Trade continued...

| $\mathbf{5 3 1 1}$ Department Stores |  | $\$ 97,995.14$ | $\$ 1,959.91$ |
| :--- | ---: | ---: | ---: |
| 5399 Miscellaneous General Merchandise Stores | $\$ 16,736.80$ | $\$ 334.72$ |  |
| Other |  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  | $\$ 128,915.29$ |


| MAJOR GROUP: 54 Food Stores |  |  |
| :---: | :---: | :---: |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$1,583.50 | \$31.67 |
| 5499 Miscellaneous Food Stores | \$4,294.36 | \$85.88 |
| Other | \$22,016.55 | \$440.33 |
| Total for MAJOR GROUP 54 | \$27,894.41 | \$557.88 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$13,137.17 | \$262.74 |
| Other | \$505,361.60 | \$10,107.22 |
| Total for MAJOR GROUP 55 | \$518,498.77 | \$10,369.96 |

MAJOR GROUP: 56 Apparel And Accessory Stores
5611 Men's and Boys' Clothing and Accessory Stores
5621 Women's Clothing Stores

| $\$ 4,851.49$ | $\$ 97.04$ |  |
| ---: | ---: | ---: |
| $\$ 25,042.30$ | $\$ 500.85$ |  |
| $\$ 26,894.58$ | $\$ 537.89$ |  |
| $\$ 1,715.50$ | $\$ 34.31$ |  |
| $\$ 130,625.57$ | $\$ 2,612.53$ |  |
| Total for MAJOR GROUP 56 | $\$ 23,137.86$ | $\$ 462.76$ |
|  | $\$ 8,567.49$ | $\$ 4,416.36$ |

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
5712 Furniture Stores
$\$ 337,504.10 \quad \$ 6,750.10$
5719 Miscellaneous Homefurnishings Stores
\$95,480.99 \$1,909.62
5722 Household Appliance Stores
5731 Radio, Television, and Consumer Electronics Stores
\$116,343.76
\$2,326.88
5731 Radio, Television, and Consumer Electronics Stores
\$31,965.76
\$639.32
5734 Computer and Computer Software Stores
\$10,982.44
\$219.67
5736 Musical Instruments Stores
\$4,970.96
\$99.42
Other

| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| :---: | :---: | :---: | :---: |
| 5812 Eating Places |  | \$17,555.79 | \$351.11 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | \$412,209.19 | \$8,244.18 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5912 Drug Stores and Proprietary Stores |  | \$1,505.80 | \$30.11 |
| 5921 Liquor Stores |  | \$3,065.65 | \$61.32 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$30,019.24 | \$600.38 |
| 5942 Book Stores |  | \$11,690.75 | \$233.86 |
| 5943 Stationery Stores |  | \$8,689.17 | \$173.78 |
| 5944 Jewelry Stores |  | \$12,212.34 | \$244.25 |
| 5945 Hobby, Toy, and Game Stores |  | \$4,832.18 | \$96.65 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$4,754.86 | \$96.35 |
| 5961 Catalog and Mail-Order Houses |  | \$1,506,134.13 | \$30,135.39 |
| 5963 Direct Selling Establishments |  | \$57,981.13 | \$1,159.67 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$191,214.75 | \$3,820.70 |
| Other |  | \$5,606.18 | \$112.11 |
|  | Total for MAJOR GROUP 59 | \$1,837,706.18 | \$36,764.57 |
|  | Total for DIVISION G | \$4,159,112.04 | \$83,192.79 |



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

Returns Filed: January 2021 to December 2021 (Calendar Year)
Taxable
Tax Due
Jefferson - General continued...
DIVISION: H Finance, Insurance, And Real Estate continued...
MAJOR GROUP: 63 Insurance Carriers

## Other

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service 6411 Insurance Agents, Brokers, and Service

MAJOR GROUP: 65 Real Estate
6531 Real Estate Agents and Managers

MAJOR GROUP: 67 Holding And Other Investment Offices Other

|  | $\$ 26,587.89$ | $\$ 531.80$ |
| :---: | ---: | ---: |
| Total for MAJOR GROUP 63 | $\$ 26,587.89$ | $\$ 531.80$ |
| Total for MAJOR GROUP 64 | $\$ 3,759.08$ | $\$ 75.18$ |
|  | $\$ 3,759.08$ | $\$ 75.18$ |


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $\$ 104,691.71$ | $\$ 2,093.88$ |

DIVISION: I Services


| MAJOR GROUP: <br> Other |  |  |  |
| :--- | :--- | :--- | :--- |

MAJOR GROUP: 83 Social Services

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year)

Taxable
Tax Due

## Jefferson - General continued...

DIVISION: I Services continued...

| Other |  | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations |  | \$11,682.38 | \$233.65 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 86 | \$11,888.08 | \$237.76 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |  |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$208,062.94 | \$4,161.27 |
| 8734 Testing Laboratories |  | \$5,230.07 | \$104.60 |
| 8748 Business Consulting Services, NEC |  | \$1,131.69 | \$22.63 |
| Other |  | \$46,880.78 | \$937.62 |
|  | Total for MAJOR GROUP 87 | \$261,305.48 | \$5,226.12 |
| MAJOR GROUP: 88 Private Households |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 88 | N/A | N/A |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  | \$125,894.05 | \$2,517.88 |
|  | Total for MAJOR GROUP 89 | \$125,894.05 | \$2,517.88 |
|  | Total for DIVISION I | \$1,116,751.00 | \$22,349.94 |

## Jefferson - General Recap

| A | Agriculture, Forestry, And Fishing | \$105,258.38 | \$2,105.21 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$3,619,908.72 | \$72,398.23 |
| D | Manufacturing | \$539,156.89 | \$10,783.22 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$982,899.43 | \$19,657.97 |
| F | Wholesale Trade | \$831,916.95 | \$16,639.78 |
| G | Retail Trade | \$4,159,112.04 | \$83,192.79 |
| H | Finance, Insurance, And Real Estate | \$104,691.71 | \$2,093.88 |
| 1 | Services | \$1,116,751.00 | \$22,349.94 |
|  | Other | \$65.82 | \$1.32 |
|  | Total for Jefferson - General | \$11,459,760.94 | \$229,222.34 |

## Jefferson Recap

| A | Aariculture, Forestrv, And Fishina | $\$ 2,105.21$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 72,398.23$ |
| D | Manufacturina | $\$ 10,783.22$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 19,657.97$ |
| F | Wholesale Trade | $\$ 16,639.78$ |
| G | Retail Trade | $\$ 83,192.79$ |
| H | Finance, Insurance, And Real Estate | $\$ 2,093.88$ |
| I | Services | $\$ 22,349.94$ |
|  | Other | $\$ 1.32$ |
|  |  |  |

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

Returns Filed: January 2021 to December 2021 (Calendar Year)
Taxable

## ITEMS OF NOTE:

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


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

| Kadoka - General continued... |  |  |  |
| :--- | :--- | :--- | :--- |
| DIVISION: D Manufacturing continued... |  |  |  |
| 2754 Commercial Printing, Gravure |  |  |  |
| 2759 Commercial Printing, NEC |  |  |  |
| 2771 Greeting Cards |  |  |  |
| Other |  |  |  |



MAJOR GROUP: 48 Communications

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Kadoka - General continued...

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

4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone
4841 Cable and Other Pay Television Services
4899 Communications Services, NEC
Other

MAJOR GROUP:
49 Electric, Gas, And Sanitary Services
Other

|  | $\$ 240,462.89$ | $\$ 4,809.23$ |
| ---: | ---: | ---: |
| $\$ 314,803.49$ | $\$ 6,296.10$ |  |
| Total for MAJOR GROUP 48 | $\$ 55,401.50$ | $\$ 1,108.03$ |
|  | $\$ 6,367.31$ | $\$ 127.36$ |
|  | $\$ 886.50$ | $\$ 17.73$ |
| Total for MAJOR GROUP 49 | $\$ 617,921.69$ | $\$ 12,358.45$ |
| Total for DIVISION E | $\$ 940,299.91$ | $\$ 18,806.01$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5013 Motor Vehicle Supplies and New Parts $\quad \$ 3.679 .48$ \$73 59
5023 Homefurnishings
$\begin{array}{rr}\$ 3,679.48 & \$ 73.5 \\ \$ 187.81 & \$ 3.7\end{array}$
5044 Office Equipment
\$5,767.63
$\$ 115.37$
5045 Computers and Computer Peripheral Equipment and Software
\$7,459.44
\$149.19
5046 Commercial Equipment, NEC
$\$ 20,457.47 \quad \$ 409.14$
5047 Medical, Dental, and Hospital Equipment and Supplies
\$66,677.43 \$1,333.55
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$22,755.60 \$455.11 Materials
5064 Electrical Appliances, Television and Radio Sets
\$1,999.46
$\$ 39.99$
5065 Electronic Parts and Equipment, NEC
5074 Plumbing and Heating Equipment and Supplies
$\$ 190,755.96 \quad \$ 3,816.02$

5082 Construction and Mining Machinery and Equipment
$\$ 113,376.54 \quad \$ 2,267.55$

5084 Industrial Machinery and Equipment
\$9,474.56
\$189.49

5085 Industrial Supplies
5087 Service Establishment Equipment and Supplies
$\$ 22,832.93 \quad \$ 456.66$

5087 Service Establishment Equipment and Supplies
\$43.21

5091 Sporting and Recreational Goods and Supplies
\$4,054.69
\$81.10

5092 Toys and Hobby Goods and Supplies
\$6,509.05
\$130.19

5099 Durable Goods, NEC
\$2,212.50
\$44.25

Other
\$5,251.72 \$105.04

|  | $\$ 5,251.72$ | $\$ 105.04$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 169,035.19$ | $\$ 3,380.70$ |
|  | $\$ 654,648.54$ | $\$ 13,093.91$ |

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5122 Drugs, Drug Proprietaries, and Druggists' Sundries
5136 Men's and Boys' Clothing and Furnishings
5137 Women's, Children's, and Infants' Clothing and Accessories
5139 Footwear
5141 Groceries, General Line
5142 Packaged Frozen Foods
5145 Confectionery
5199 Nondurable Goods, NEC
Other

| $\$ 10,319.50$ | $\$ 206.39$ |  |
| ---: | ---: | ---: |
| $\$ 3,121.49$ | $\$ 65.98$ |  |
| $\$ 6,956.06$ | $\$ 139.13$ |  |
| $\$ 789.50$ | $\$ 15.79$ |  |
| Total for MAJOR GROUP 51 | $\$ 96,329.41$ | $\$ 1,926.58$ |
| Total for DIVISION F | $\$ 12,436.95$ | $\$ 248.74$ |
|  | $\$ 28,941.69$ | $\$ 578.82$ |
|  | $\$ 1,046.97$ | $\$ 20.94$ |
|  | $\$ 302,581.45$ | $\$ 6,051.65$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$206,125.95 | \$4,122.55 |
| 5251 Hardware Stores |  | \$7,384.24 | \$147.69 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$215,014.19 | \$4,300.32 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$84,494.95 | \$1,689.91 |
| 5399 Miscellaneous General Merchandise Stores |  | \$4,988.14 | \$99.77 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$1,899,999.06 | \$38,000.02 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$2,579,406.86 | \$51,588.15 |
| Dept. of Revenue | Page 851 of 1760 |  | 01/06/2022 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Kadoka - General continued...

DIVISION: G Retail Trade continued...

| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$128,098.09 | \$2,561.96 |
| :---: | :---: | :---: |
| 5441 Candy, Nut, and Confectionery Stores | \$1,124.85 | \$22.49 |
| 5499 Miscellaneous Food Stores | \$19,115.66 | \$382.31 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$2,731,080.13 | \$54,621.60 |
| JOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$6,693.38 | \$133.87 |
| 5541 Gasoline Service Station | \$3,297,810.86 | \$65,956.22 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$3,305,760.21 | \$66,115.20 |

MAJOR GROUP: 56 Apparel And Accessory Stores
$\mathbf{5 6 1 1}$ Men's and Boys' Clothing and Accessory Stores $\quad \$ 541.98$ \$10.84
5621 Women's Clothing Stores \$273.49
5632 Women's Accessory and Specialty Stores \$3,297.61 \$65.95
5641 Children's and Infants' Wear Stores $\$ 3,453,09$
5651 Family Clothing Stores \$27,615.04 \$552.3
5661 Shoe Stores

| $\$ 6,648.54$ | $\$ 132.98$ |
| ---: | ---: |
| $\$ 4,921.47$ | $\$ 98.43$ |

MAJOR GROUP: $57 \quad$ Home Furniture, Furnishings, And Equipment Stores
$\mathbf{5 7 1 2}$ Furniture Stores
5719 Miscellaneous Homefurnishings Stores \$191.28
5722 Household Appliance Stores
\$37,670.15 \$753.41
5731 Radio, Television, and Consumer Electronics Stores
5734 Computer and Computer Software Stores
\$12,745.33 \$254.91

5735 Record and Prerecorded Tape Stores
\$6,618.77 \$132.38

Other

MAJOR GROUP: 58 Eating And Drinking Places
5812 Eating Places

|  | $\$ 1,105,706.37$ | $\$ 22,114.14$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 58 | $\$ 1,105,706.37$ | $\$ 22,114.14$ |

MAJOR GROUP: 59 Miscellaneous Retail
5921 Liquor Stores 5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
$\begin{array}{lr}\$ 415,987.11 & \$ 8,319.75 \\ \$ 10,673.46 & \$ 213.47\end{array}$

5943 Stationery Stores
\$5,215.67 \$104.32

5944 Jewelry Stores
\$5,247.85 \$104.96
5945 Hobby, Toy, and Game Stores
$\$ 337.39 \quad \$ 6.75$
5947 Gift, Novelty, and Souvenir Shops
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

| $\$ 415,987.11$ | $\$ 8,319.75$ |  |
| ---: | ---: | ---: |
| $\$ 10,673.46$ | $\$ 213.47$ |  |
| $\$ 5,215.67$ | $\$ 104.32$ |  |
| $\$ 5,247.85$ | $\$ 104.96$ |  |
| $\$ 337.39$ | $\$ 6.75$ |  |
| $\$ \$ 3,172.31$ | $\$ 63.45$ |  |
| $\$ 154,212.76$ | $\$ 3,084.27$ |  |
| $\$ 1,089,732.65$ | $\$ 21,800.27$ |  |
| $\$ 50,162.22$ | $\$ 1,003.36$ |  |
| $\$ 175,869.41$ | $\$ 3,525.40$ |  |
| Total for MAJOR GROUP 59 | $\$ 274,776.94$ | $\$ 5,495.55$ |
| Total for DIVISION G | $\$ 2,185,387.77$ | $\$ 23,721.55$ |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2021 to December 2021 (Calendar Year) 

## Kadoka - General continued... <br> DIVISION: H Finance, Insurance, And Real Estate continued... <br> Other <br> MAJOR GROUP: 67 Holding And Other Investment Offices <br> Other

|  | $\$ 28,521.70$ | $\$ 570.43$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 65 | $\$ 35,734.85$ | $\$ 714.70$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 67 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 52,325.58$ | $\$ 1,046.53$ |

## DIVISION: I Services

| MAJOR GROUP: 70 Hotels, Rooming Hous | odging Places |  |  |
| :---: | :---: | :---: | :---: |
| 7011 Hotels and Motels |  | \$1,279,887.05 | \$25,597.76 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 70 | \$1,289,383.05 | \$25,787.68 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait |  | \$13,962.12 | \$279.25 |
| 7231 Beauty Shops |  | \$130,456.26 | \$2,609.11 |
| 7299 Miscellaneous Personal Services, NEC |  | \$14,716.65 | \$294.33 |
| Other |  | \$6,320.53 | \$126.42 |
|  | Total for MAJOR GROUP 72 | \$165,455.56 | \$3,309.11 |

MAJOR GROUP: 73 Business Services
7311 Advertising Agencies \$1.03
7322 Adjustment and Collection Services
7342 Disinfecting and Pest Control Services
7349 Building Cleaning and Maintenance Services, NEC
\$2,700.71 \$54.02

7359 Equipment Rental and Leasing, NEC
7371 Computer Programming Services
7372 Prepackaged Software
7374 Computer Processing and Data Preparation and Processing Services
\$13,319.1
\$266.41
\$68,876.14 \$1,377.53
\$47,662.09 \$953.26

Computer Processing and Data Preparation and Processing Services \$1,530.02 \$30.61
7379 Computer Related Services, NEC
\$48,037.75 \$960.71
7382 Security Systems Services
7389 Miscellaneous Business Services
\$7,898.08
\$49,207.57 \$984.18
Other
MAJOR GROUP: 75 Automotive Repair, Services, And Parking
7538 General Automotive Repair Shops
7549 Automotive Services, Except Repair and Carwashes

|  | $\$ 673,813.37$ | $\$ 13,476.28$ |
| ---: | ---: | ---: |
|  | $\$ 43,148.36$ | $\$ 862.97$ |
| Total for MAJOR GROUP 75 | $\$ 13,736.57$ | $\$ 276.05$ |
|  | $\$ 730,698.30$ | $\$ 14,615.30$ |

MAJOR GROUP: 76 Miscellaneous Repair Services
7699 Repair Shops and Related Services, NEC
Other
MAJOR GROUP: 78 Motion Pictures
Other

MAJOR GROUP: 79 Amusement And Recreation Services
7999 Amusement and Recreation Services, NEC
Other
MAJOR GROUP: $\quad 80$ Health Services
Other

MAJOR GROUP: 81 Legal Services
8111 Legal Services

MAJOR GROUP: 82 Educational Services
8299 Schools and Educational Services NEC
Other
\$54.75 \$1.10

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Kadoka - General continued...

DIVISION: I Services continued...

| DIVISION: J Public Administration |  |  |
| :--- | ---: | :--- |
| MAJOR GROUP: | 96 | Administration Of Economic Programs |
| Other |  |  |

## Kadoka - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 188,900.08$ | $\$ 3,778.01$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 339,952.72$ | $\$ 6,803.29$ |
| D | Manufacturing | $\$ 414,937.55$ | $\$ 8,298.82$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 1,630,468.39$ | $\$ 32,609.38$ |
| F | Wholesale Trade | $\$ 1,117,171.56$ | $\$ 22,347.93$ |
| G | Retail Trade | $\$ 11,600,322.81$ | $\$ 232,023.16$ |
| H | Finance, Insurance, And Real Estate | $\$ 52,325.58$ | $\$ 1,046.53$ |
| I | Services | $\$ 2,937,369.46$ | $\$ 58,753.43$ |
|  | Other |  | $\$ 3,708.10$ |
|  |  | Total for Kadoka | $\$ 74.16$ |

## Kadoka - Gross Receipts <br> DIVISION: C Construction <br> MAJOR GROUP: 17 Construction Special Trade Contractors <br> Other

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 20 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: F Wholesale Trade <br> MAJOR GROUP: 50 Wholesale Trade-durable Goods Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 50 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION F | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year)

Taxable
Tax Due

## Kadoka - Gross Receipts continued...

DIVISION: G Retail Trade continued...

## Other

|  |  |  | Total for MAJOR GROUP 53 | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 54 | Food Stores |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: | 55 | Automotive Dealers And Gasolin | tations |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: | 56 | Apparel And Accessory Stores |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 56 | N/A | N/A |
| MAJOR GROUP: | 58 | Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  |  |  | \$1,105,706.37 | \$11,057.07 |
|  |  |  | Total for MAJOR GROUP 58 | \$1,105,706.37 | \$11,057.07 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |  |  |
| 5961 Catalog and Mail-Order Houses |  |  |  | \$11.75 | \$0.12 |
| Other |  |  | Total for MAJOR GROUP 59 | \$408,019.84 | \$4,080.20 |
|  |  |  |  | \$408,031.59 | \$4,080.32 |
|  |  |  | Total for DIVISION G | \$3,182,198.15 | \$31,821.99 |



DIVISION: I Services
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places
7011 Hotels and Motels
Other
MAJOR GROUP: 72 Personal Services
Other

MAJOR GROUP
79 Amusement And Recreation Services
Other

|  | $\$ 1,075,918.50$ | $\$ 10,759.18$ |
| ---: | ---: | ---: |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 70 | $\$ 1,083,681.50$ | $\$ 10,836.81$ |



## Kadoka - Gross Receipts Recap

| G | Retail Trade |  | \$3,182,198.15 | \$31,821.99 |
| :---: | :---: | :---: | :---: | :---: |
| 1 | Services |  | \$1,100,875.81 | \$11,008.75 |
|  | Other |  | \$275,532.72 | \$2,755.32 |
|  |  | Total for Kadoka - Gross Receipts | \$4,558,606.68 | \$45,586.06 |

## Kadoka Recap

| A | Aariculture, Forestrv, And Fishina | $\$ 3,778.01$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 6,803.29$ |
| D | Manufacturina | $\$ 8,298.82$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 32,609.38$ |
| F | Wholesale Trade | $\$ 22,347.93$ |
| G | Retail Trade | $\$ 263,845.15$ |
| H | Finance, Insurance, And Real Estate | $\$ 1,046.53$ |
| I | Services | $\$ 69,762.18$ |
|  | Other |  |
|  |  |  |
|  |  | $\$ 2,829.48$ |

## ITEMS OF NOTE:

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

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

Returns Filed: January 2021 to December 2021 (Calendar Year)
Taxable
Tax Due

## Kennebec - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 02 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 6,844.56$ | $\$ 136.89$ |
| Total for MAJOR GROUP 07 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 7,364.56$ | $\$ 147.29$ |
| Total for DIVISION A | $\$ 7,473.30$ | $\$ 149.46$ |

## DIVISION: C Construction

MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors
Other
MAJOR GROUP: 17 Construction Special Trade Contractors
$\mathbf{1 7 9 6}$ Installation or Erection of Building Equipment, NEC
$\mathbf{1 7 9 9}$ Special Trade Contractors, NEC
Other

|  | $\$ 5,812.05$ | $\$ 116.24$ |
| ---: | ---: | ---: |
|  | $\$ 3,124.09$ | $\$ 62.48$ |
|  | $\$ 13,086.56$ | $\$ 261.74$ |
| Total for MAJOR GROUP 17 | $\$ 22,022.70$ | $\$ 440.46$ |
| Total for DIVISION $C$ | $\$ 50,428.41$ | $\$ 1,008.56$ |

## DIVISION: D Manufacturing

| MAJOR GROUP: <br> Other |  |  |  |
| :--- | :--- | :--- | :--- |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Kennebec - General continued...

DIVISION: D Manufacturing continued...
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment 3523 Farm Machinery and Equipment

|  | $(\$ 440,583.29)$ | $(\$ 8,811.67)$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 35 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $(\$ 436,954.29)$ | $(\$ 8,739.09)$ |

MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment
Other \$4.305.65

|  |  |  | Total for MAJOR GROUP 36 | \$4,305.65 | \$86.11 |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: Other | 37 | Transportation Equipment |  |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: Other | 39 | Miscellaneous Manufacturing Industries |  |  |  |
|  |  |  |  | \$23,986.70 | \$479.74 |
|  |  |  | Total for MAJOR GROUP 39 | \$23,986.70 | \$479.74 |
|  |  |  | Total for DIVISION D | (\$369,423.00) | (\$7,388.46) |


| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$44,342.57 | \$886.86 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$46,915.02 | \$938.30 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| 4499 Water Transportation Services, NEC |  | \$576.50 | \$11.53 |
|  | Total for MAJOR GROUP 44 | \$576.50 | \$11.53 |
| MAJOR GROUP: 45 Transportation By Air |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 45 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$92,418.12 | \$1,848.36 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$1,318,341.73 | \$26,366.83 |
| 4841 Cable and Other Pay Television Services |  | \$51,294.00 | \$1,025.88 |
| 4899 Communications Services, NEC |  | \$7,947.96 | \$158.96 |
| Other |  | \$2,591.50 | \$51.83 |
|  | Total for MAJOR GROUP 48 | \$1,472,593.31 | \$29,451.86 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary ServicesOther |  |  |  |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A |
|  | Total for DIVISION E | \$1,985,897.14 | \$39,717.92 |


| DIVISION: F Wholesale Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |
| 5013 Motor Vehicle Supplies and New Parts |  | \$1,167.50 | \$23.35 |
| 5044 Office Equipment |  | \$8,649.71 | \$173.01 |
| 5046 Commercial Equipment, NEC |  | \$1,019.89 | \$20.40 |
| 5063 Electrical Apparatus and Equipment, Wiring Materials | Supplies and Construction | \$79,395.49 | \$1,587.91 |
| 5064 Electrical Appliances, Television and Radio Sets |  | \$1,421.00 | \$28.42 |
| 5072 Hardware |  | \$1,626.00 | \$32.52 |
| 5074 Plumbing and Heating Equipment and Supplies |  | \$3,363.82 | \$67.29 |
| 5084 Industrial Machinery and Equipment |  | \$30,911.74 | \$618.22 |
| 5085 Industrial Supplies |  | \$7,690.85 | \$153.82 |
| 5087 Service Establishment Equipment and Supplies |  | \$372.73 | \$7.45 |
| 5091 Sporting and Recreational Goods and Supplies |  | \$4,460.63 | \$89.21 |
| 5092 Toys and Hobby Goods and Supplies |  | \$2,558.50 | \$51.17 |
| 5099 Durable Goods, NEC |  | \$3,061.46 | \$61.23 |
| Other |  | \$19,730.33 | \$394.61 |
|  | Total for MAJOR GROUP 50 | \$165,429.65 | \$3,308.61 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| 5112 Stationery and Office Supplies |  | \$1,071.29 | \$21.42 |
| SD Dept. of Revenue | Page 858 of 1760 |  | 01/06/2022 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable

Tax Due

## Kennebec - General continued...

DIVISION: F Wholesale Trade continued...
5122 Drugs, Drug Proprietaries, and Druggists' Sundries \$10.498.50 \$209.97
5136 Men's and Boys' Clothing and Furnishings \$1,930.25 \$38.87
5137 Women's, Children's, and Infants' Clothing and Accessories \$3,211.78 \$64.24
5139 Footwear

| $\$ 1,029.19$ | $\$ 20.58$ |  |
| ---: | ---: | ---: |
| $\$ 44,056.13$ | $\$ 881.10$ |  |
| $\$ 11,262.00$ | $\$ 225.24$ |  |
| $\$ 410.10$ | $\$ 8.20$ |  |
|  | $\$ 140,145.44$ | $\$ 2,802.93$ |
|  | $\$ 698.11$ | $\$ 13.96$ |
| Total for MAJOR GROUP 51 | $\$ 10,109.63$ | $\$ 202.21$ |
| Total for DIVISION F | $\$ 224,422.42$ | $\$ 4,488.72$ |
|  | $\$ 389,852.07$ | $\$ 797.33$ |

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garcher | And Mobile Home Dealers |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$115,864.33 | \$2,483.43 |
| 5251 Hardware Stores |  | \$7,552.35 | \$151.05 |
|  | Total for MAJOR GROUP 52 | \$123,416.68 | \$2,634.48 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$58,741.08 | \$1,174.83 |
| 5399 Miscellaneous General Merchandise Stores |  | \$1,537.56 | \$30.75 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$61,425.52 | \$1,228.52 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5499 Miscellaneous Food Stores |  | \$7,379.02 | \$147.58 |
| Other |  | \$1,104,448.14 | \$22,088.97 |
|  | Total for MAJOR GROUP 54 | \$1,111,827.16 | \$22,236.55 |



| MAJOR GROUP: $\quad 56$ Apparel And Accessory Stores |  |  |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 6 1 1}$ Men's and Boys' Clothing and Accessory Stores |  | $\$ 618.50$ | $\$ 12.37$ |
| $\mathbf{5 6 2 1}$ Women's Clothing Stores | $\$ 9,531.09$ | $\$ 190.62$ |  |
| $\mathbf{5 6 3 2}$ Women's Accessory and Specialty Stores | $\$ 1,337.00$ | $\$ 26.74$ |  |
| $\mathbf{5 6 4 1}$ Children's and Infants' Wear Stores | $\$ 2,194.00$ | $\$ 43.88$ |  |
| $\mathbf{5 6 5 1}$ Family Clothing Stores | $\$ 20,392.66$ | $\$ 407.87$ |  |
| $\mathbf{5 6 6 1}$ Shoe Stores |  | $\$ 2,826.52$ | $\$ 56.54$ |
| $\mathbf{5 6 9 9}$ Miscellaneous Apparel and Accessory Stores |  | $\$ 6,518.08$ | $\$ 130.37$ |



MAJOR GROUP: 59 Miscellaneous Retail
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores

| $\$ 20,359.00$ | $\$ 407.18$ |
| ---: | ---: |
| $\$ 3,362.06$ | $\$ 67.24$ |
| $\$ 3,185.27$ | $\$ 63.71$ |
| $\$ 350.99$ | $\$ 7.02$ |
| $\$ 6,294.52$ | $\$ 125.89$ |
| $\$ 3,964.08$ | $\$ 80.52$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Kennebec - General continued...

DIVISION: G Retail Trade continued...

| $\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses |  | $\$ 549,366.89$ | $\$ 10,988.60$ |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 9 6 3}$ Direct Selling Establishments | $\$ 25,769.83$ | $\$ 515.43$ |  |
| $\mathbf{5 9 8 3}$ Fuel Oil Dealers | $\$ 670,485.18$ | $\$ 13,409.66$ |  |
| $\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC | $\$ 304,379.72$ | $\$ 6,087.61$ |  |
| Other |  | $\$ 58,258.55$ | $\$ 1,165.16$ |
|  |  | Total for MAJOR GROUP 59 | $\$ 1,645,776.09$ |
|  | Total for DIVISION G | $\$ 3,372,741.68$ | $\$ 32,918.02$ |
|  |  | $\$ 67,623.51$ |  |



DIVISION: I Services


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Kennebec - General continued...



## Kennebec - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 7,473.30$ | $\$ 149.46$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 0,428.41$ | $\$ 1,008.56$ |
| D | Manufacturing | $(\$ 369,423.00)$ | $(\$ 7,388.46)$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 1,985,897.14$ | $\$ 39,717.92$ |
| F | Wholesale Trade | $\$ 389,852.07$ | $\$ 7,797.33$ |
| G | Retail Trade | $\$ 3,372,741.68$ | $\$ 67,623.51$ |
| H | Finance, Insurance, And Real Estate | $\$ 172,947.70$ | $\$ 3,458.97$ |
| I | Services |  | $\$ 1,255,493.79$ |
|  |  |  | $\$ 6,865,411.09$ |
|  |  |  | $\$ 25,110.12$ |

## Kennebec - Gross Receipts

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food And Kindred Products

## Other



DIVISION: F Wholesale Trade
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods

## Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 51 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION F | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: G Retail Trade

## Kennebec - Gross Receipts continued...

DIVISION: G Retail Trade continued...
MAJOR GROUP: 54 Food Stores
Other

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


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

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


## Kennebec Recap

| A | Aariculture, Forestry, And Fishing | \$149.46 |
| :---: | :---: | :---: |
| C | Construction | \$1,008.56 |
| D | Manufacturing | (\$7,388.46) |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$39,717.92 |
| F | Wholesale Trade | \$7,797.33 |
| G | Retail Trade | \$71,223.41 |
| H | Finance, Insurance, And Real Estate | \$3,458.97 |
| I | Services | \$29,827.33 |
|  | Other | \$9.85 |
|  | Total for Kennebec | \$145,804.37 |

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

Returns Filed: January 2021 to December 2021 (Calendar Year)
Taxable

## ITEMS OF NOTE:

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

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Keystone - General continued...

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...
MAJOR GROUP: 48 Communications

| 4812 Radiotelephone Communications |  | \$185,146.46 | \$3,702.91 |
| :---: | :---: | :---: | :---: |
| 4813 Telephone Communications, Except Radiotelephone |  | \$197,713.01 | \$3,954.22 |
| 4841 Cable and Other Pay Television Services |  | \$95,906.85 | \$1,918.15 |
| 4899 Communications Services, NEC |  | \$21,678.55 | \$433.55 |
| Other |  | \$1,672.35 | \$33.45 |
|  | Total for MAJOR GROUP 48 | \$502,117.22 | \$10,042.28 |
| JOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$1,348,693.95 | \$26,973.89 |
|  | Total for MAJOR GROUP 49 | \$1,348,693.95 | \$26,973.89 |
|  | Total for DIVISION E | \$2,041,813.24 | \$40,836.21 |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5013 Motor Vehicle Supplies and New Parts \$475.58 \$9.51
5014 Tires and Tubes \$15,204.28 \$304.09
5044 Office Equipment $\quad \$ 16,425.08$
5045 Computers and Computer Peripheral Equipment and Software $\quad \$ 41,950.66$ \$839.01
5046 Commercial Equipment, NEC \$243,528.52 \$4,870.59
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$140,869.64 \$2,817.40 Materials
5064 Electrical Appliances, Television and Radio Sets \$1,304.50 \$26.09
5065 Electronic Parts and Equipment, NEC \$81,150.93 \$1,623.02
5072 Hardware $\$ 4,918.20 \quad \$ 98.36$
5074 Plumbing and Heating Equipment and Supplies
\$3,081.30 \$61.63
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies \$4,391.28 \$87.83
5084 Industrial Machinery and Equipmen
\$118,184.65 \$2,363.69
5085 Industrial Supplies
\$2,249.56 \$44.99
5091 Sporting and Recreational Goods and Supplies
\$9,372.66 \$187.49
5094 Jewelry, Watches, Precious Stones, and Precious Metals
\$332,762.00
\$6,655.25
5099 Durable Goods, NEC
\$20,874.65
\$417.49
Other

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5112 Stationery and Office Supplies

| $\$ 458.37$ | $\$ 9.16$ |  |
| ---: | ---: | ---: |
|  | $\$ 4,152.50$ | $\$ 83.05$ |
| $\$ 11,862.66$ | $\$ 245.12$ |  |
| $\$ 4,315.77$ | $\$ 86.33$ |  |
| Total for MAJOR GROUP 51 | $\$ 4,144.12$ | $\$ 82.88$ |
| Total for DIVISION F | $\$ 369,666.91$ | $\$ 7,393.33$ |
| $\$ 2,609.49$ | $\$ 52.19$ |  |
|  | $\$ 33,244.10$ | $\$ 664.87$ |
|  | $\$ 2,101.60$ | $\$ 42.04$ |
|  | $\$ 12,535.21$ | $\$ 283.83$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$251,901.36 | \$5,038.05 |
| 5251 Hardware Stores |  | \$8,235.78 | \$164.72 |
|  | Total for MAJOR GROUP 52 | \$260,137.14 | \$5,202.77 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$547,480.02 | \$10,949.61 |
| 5331 Variety Stores |  | \$15,173.48 | \$303.47 |
| 5399 Miscellaneous General Merchandise Stores |  | \$12,917.49 | \$258.37 |
|  | Total for MAJOR GROUP 53 | \$575,570.99 | \$11,511.45 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$1,169,775.84 | \$23,395.53 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

| Keystone - General continued... |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: G Retail Trade continued... |  |  |  |  |
| 5441 Candy, Nut, and Confectionery Stores |  |  | \$697,694.21 | \$13,953.92 |
| 5499 Miscellaneous Food Stores |  |  | \$572,423.78 | \$11,448.47 |
| Other |  |  | \$1,515.00 | \$30.30 |
|  |  | Total for MAJOR GROUP 54 | \$2,441,408.83 | \$48,828.22 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |  |
| 5531 Auto and Home Supply Stores |  |  | \$2,352.33 | \$47.04 |
| 5541 Gasoline Service Station |  |  | \$318,505.69 | \$6,370.10 |
| Other |  |  | \$3,578.00 | \$71.56 |
|  |  | Total for MAJOR GROUP 55 | \$324,436.02 | \$6,488.70 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores |  |  | \$1,102,719.45 | \$22,054.41 |
| 5621 Women's Clothing Stores |  |  | \$4,477.21 | \$89.54 |
| 5632 Women's Accessory and Specialty Stores |  |  | \$766,925.53 | \$15,338.52 |
| 5651 Family Clothing Stores |  |  | \$30,955.83 | \$619.14 |
| 5661 Shoe Stores |  |  | \$5,365.82 | \$107.33 |
| 5699 Miscellaneous Apparel and Accessory Stores |  |  | \$489,271.41 | \$9,785.43 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 56 | \$2,400,187.84 | \$48,003.82 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |  |
| 5712 Furniture Stores |  |  | \$42,412.14 | \$848.25 |
| 5719 Miscellaneous Homefurnishings Stores |  |  | \$23,826.88 | \$476.54 |
| 5722 Household Appliance Stores |  |  | \$45,117.43 | \$902.35 |
| 5731 Radio, Television, and Consumer Electronics Stores |  |  | \$52,862.88 | \$1,057.26 |
| 5734 Computer and Computer Software Stores |  |  | \$25,698.26 | \$513.97 |
| 5736 Musical Instruments Stores |  |  | \$743.92 | \$14.88 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 57 | \$197,396.13 | \$3,947.94 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |  |
| 5812 Eating Places |  |  | \$7,764,047.21 | \$155,280.97 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 58 | \$8,487,836.64 | \$169,756.75 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |  |
| 5921 Liquor Stores |  |  | \$9,911.35 | \$198.21 |
| 5932 Used Merchandise Stores |  |  | \$185,910.46 | \$3,718.20 |
| 5941 Sporting Goods Stores and Bicycle Shops |  |  | \$6,266.74 | \$125.33 |
| 5942 Book Stores |  |  | \$1,488.35 | \$29.78 |
| 5943 Stationery Stores |  |  | \$19,139.08 | \$382.79 |
| 5944 Jewelry Stores |  |  | \$1,371,441.75 | \$27,428.84 |
| 5945 Hobby, Toy, and Game Stores |  |  | \$6,096.12 | \$121.94 |
| 5947 Gift, Novelty, and Souvenir Shops |  |  | \$5,194,380.89 | \$103,898.59 |
| 5961 Catalog and Mail-Order Houses |  |  | \$1,764,387.86 | \$35,321.41 |
| 5962 Automatic Merchandise Machine Operators |  |  | \$6,653.72 | \$133.09 |
| 5963 Direct Selling Establishments |  |  | \$22,575.43 | \$451.54 |
| 5999 Miscellaneous Retail Stores, NEC |  |  | \$903,073.00 | \$18,061.14 |
| Other |  |  | \$371,949.78 | \$7,439.00 |
|  |  | Total for MAJOR GROUP 59 | \$9,863,274.53 | \$197,309.86 |
|  |  | Total for DIVISION G | \$24,550,248.12 | \$491,049.51 |
| DIVISION: H Finance, Insurance, And Real Estate |  |  |  |  |
| MAJOR GROUP: 60 Depository InstitutionsOther |  |  |  |  |
|  |  |  | \$14,117.19 | \$282.29 |
| Other |  | Total for MAJOR GROUP 60 | \$14,117.19 | \$282.29 |
| MAJOR GROUP: 61 Non-depository Credit InstitutionsOther |  |  |  |  |
|  |  |  | \$27,485.33 | \$549.71 |
|  |  | Total for MAJOR GROUP 61 | \$27,485.33 | \$549.71 |
| MAJOR GROUP: 63 Insurance CarriersOther |  |  |  |  |
|  |  |  | \$1,784.88 | \$35.70 |
|  |  | Total for MAJOR GROUP 63 | \$1,784.88 | \$35.70 |
| SD Dept. of Revenue |  | Page 867 of 1760 |  | 01/06/2022 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Keystone - General continued...

DIVISION: H Finance, Insurance, And Real Estate continued...
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
6411 Insurance Agents, Brokers, and Service

|  | $\$ 14,009.20$ | $\$ 280.19$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 64 | $\$ 14,009.20$ | $\$ 280.19$ |
| Total for MAJOR GROUP 65 | $\$ 113,828.70$ | $\$ 2,276.59$ |
|  | $\$ 113,828.70$ | $\$ 2,276.59$ |
| Total for MAJOR GROUP 67 | $\$ 442,539.21$ | $\$ 8,850.77$ |
| Total for DIVISION H | $\$ 442,539.21$ | $\$ 8,850.77$ |

MAJOR GROUP: 65 Real Estate
6531 Real Estate Agents and Managers

MAJOR GROUP: 67 Holding And Other Investment Offices
6794 Patent Owners and Lessors

## DIVISION: I Services



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2021 to December 2021 (Calendar Year) 

| Keystone - General continued... <br> DIVISION: I Services continued... Other |  | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools and Educational Services NEC |  | \$574.50 | \$11.49 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 82 | \$622.50 | \$12.45 |
| MAJOR GROUP: 83 Social Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 84 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8641 Civic, Social, and Fraternal Associations |  | \$12,847.47 | \$256.95 |
| 8661 Religious Organizations |  | \$3,131.67 | \$62.63 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 86 | \$15,981.60 | \$319.62 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |  |
| 8711 Engineering Services |  | \$7,113.65 | \$142.27 |
| 8712 Architectural Services |  | \$6,635.30 | \$137.91 |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$153,484.42 | \$3,069.69 |
| 8742 Management Consulting Services |  | \$3,510.37 | \$70.21 |
| 8748 Business Consulting Services, NEC |  | \$218.72 | \$4.37 |
| Other |  | \$9,870.00 | \$197.40 |
|  | Total for MAJOR GROUP 87 | \$180,832.46 | \$3,621.85 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  | \$52,304.78 | \$1,046.10 |
|  | Total for MAJOR GROUP 89 | \$52,304.78 | \$1,046.10 |
|  | Total for DIVISION I | \$29,645,361.25 | \$592,952.96 |

## Keystone - General Recap

| A | Agriculture, Forestry, And Fishing | \$26,156.70 | \$523.14 |
| :---: | :---: | :---: | :---: |
| C | Construction | (\$153,580.57) | (\$3,071.58) |
| D | Manufacturing | \$333,756.55 | \$6,675.12 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$2,041,813.24 | \$40,836.21 |
| F | Wholesale Trade | \$1,559,941.43 | \$31,239.90 |
| G | Retail Trade | \$24,550,248.12 | \$491,049.51 |
| H | Finance, Insurance, And Real Estate | \$613,764.51 | \$12,275.25 |
| I | Services | \$29,645,361.25 | \$592,952.96 |
|  | Other | \$251.00 | \$5.02 |
|  | Total for Keystone - General | \$58,617,712.23 | \$1,172,485.53 |

## Keystone - Gross Receipts

## DIVISION: D Manufacturing <br> MAJOR GROUP: 20 Food And Kindred Products <br> Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 20 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: F Wholesale Trade


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Keystone - Gross Receipts continued...

DIVISION: F Wholesale Trade continued...

DIVISION: H Finance, Insurance, And Real Estate

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

64
Insurance Agents, Brokers, And Service

## DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places
7011 Hotels and Motels

|  | $\$ 17,576,446.69$ | $\$ 175,764.47$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 70 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 18,204,902.70$ | $\$ 182,049.04$ |

MAJOR GROUP: 72 Personal Services
Other

MAJOR GROUP: 79 Amusement And Recreation Services
7999 Amusement and Recreation Services, NEC Other

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 72 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | $\$ 6,450,448.54$ | $\$ 64,504.50$ |
| ---: | ---: | ---: |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 79 | $\$ 7,653,253.65$ | $\$ 76,532.57$ |

MAJOR GROUP: 86 Membership Organizations
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 86 | N/A | N/A |
| Total for DIVISION I | $\$ 25,858,464.35$ | $\$ 258,584.69$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

## Taxable

Tax Due

## Keystone - Gross Receipts Recap

| G | Retail Trade | \$9,822,040.09 | \$98,220.36 |
| :---: | :---: | :---: | :---: |
| H | Finance, Insurance, And Real Estate | \$40,293.56 | \$402.95 |
| 1 | Services | \$25,858,464.35 | \$258,584.69 |
|  | Other | \$108,522.37 | \$1,085.22 |
|  | Total for Keystone - Gross Receipts | \$35,829,320.37 | \$358,293.22 |
| Keystone Recap |  |  |  |
| A | Aariculture, Forestrv, And Fishina |  | \$523.14 |
| C | Construction |  | (\$3,071.58) |
| D | Manufacturina |  | \$6,675.12 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$40,836.21 |
| F | Wholesale Trade |  | \$31,239.90 |
| G | Retail Trade |  | \$589,269.87 |
| H | Finance, Insurance, And Real Estate |  | \$12,678.20 |
| 1 | Services |  | \$851,537.65 |
|  | Other |  | \$1,090.24 |
| Total for Keystone |  |  | \$1,530,778.75 |

## ITEMS OF NOTE:

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

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due
Kimball - General continued...
DIVISION: D Manufacturing continued...
2752 Commercial Printing, Lithographi
2754 Commercial Printing, Gravure
2759 Commercial Printing, NEC
2771 Greeting Cards
\$12,555.2
\$2,142.07
\$9,470.50
\$140.17

\$4,331.72
\$44,128.0
MAJOR GROUP: 28 Chemicals And Allied Products
$\mathbf{2 8 4 4}$ Perfumes, Cosmetics, and Other Toilet Preparations
Other
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products
Total for MAJOR GROUP 28

| $\$ 274.50$ | $\$ 5.49$ |
| ---: | ---: |
| $\$ 355.00$ | $\$ 7.10$ |
| $\$ 629.50$ | $\$ 12.59$ |

Other

MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products
Other

MAJOR GROUP: 33 Primary Metal Industries
Other
Other
MAJOR GROUP
34 Fabricated Metal Products, Except Machinery And Transportation Equipment
Other
MAJOR GROUP
Other
MAJOR GROUP:
Other

|  | $\$ 10,846.08$ | $\$ 285.57$ |
| :--- | ---: | :---: |
| Total for MAJOR GROUP 30 | $\$ 10,846.08$ | $\$ 285.57$ |
|  | $\$ 245,970.12$ | $\$ 4,919.41$ |
| Total for MAJOR GROUP 32 | $\$ 245,970.12$ | $\$ 4,919.41$ |


|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 33 | N/A | N/A |


|  | $\$ 24,888.22$ | $\$ 497.76$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 34 | $\$ 24,888.22$ | $\$ 497.76$ |

35 Industrial And Commercial Machinery And Computer Equipment

|  | $\$ 207,440.81$ | $\$ 4,148.83$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 35 | $\$ 207,440.81$ | $\$ 4,148.83$ |

MAJOR GROUP:
Other

MAJOR GROUP:
37 Transportation Equipment
Other



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due
Kimball - General continued...
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...

| Total for MAJOR GROUP 47 | $\$ 97,562.58$ | $\$ 1,951.26$ |
| ---: | ---: | ---: |
|  | $\$ 204,077.06$ | $\$ 4,081.56$ |
|  | $\$ 691,106.12$ | $\$ 13,822.17$ |
|  | $\$ 83,963.78$ | $\$ 1,679.30$ |
| Total for MAJOR GROUP 48 | $\$ 2,613.46$ | $\$ 52.28$ |
|  | $\$ 1,196.35$ | $\$ 23.93$ |
| Total for MAJOR GROUP 49 | $\$ 982,956.77$ | $\$ 19,659.24$ |
| Total for DIVISION E | $\$ 724,349.15$ | $\$ 14,486.99$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5013 Motor Vehicle Supplies and New Parts
5032 Brick, Stone, and Related Construction Materials
5039 Construction Materials, NEC
5044 Office Equipment
5045 Computers and Computer Peripheral Equipment and Software
\$6,872.56
\$137.45
MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone
4841 Cable and Other Pay Television Services
4899 Communications Services, NEC
Other

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

5046 Commercial Equipment, NEC
\$70,665.45
\$1,413.31

5047 Medical, Dental, and Hospital Equipment and Supplies
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials
5064 Electrical Appliances, Television and Radio Sets \$2,220.01 \$44.40
5072 Hardware
5074 Plumbing and Heating Equipment and Supplies
\$5,204.73
\$104.10

5075 Warm Air Heating and Air-Conditioning Equipment and Supplies
\$231,112.04
\$4,622.27

5082 Construction and Mining Machinery and Equipment
\$136,318.09
\$2,726.36
\$33,503.63
5083 Farm and Garden Machinery and Equipment
\$1,843.40
\$36.89
5084 Industrial Machinery and Equipment
\$22,162.58
\$443.27
5085 Industrial Supplies
\$8,647.89 \$172.97
5087 Service Establishment Equipment and Supplies
\$6,642.49
\$132.85
5091 Sporting and Recreational Goods and Supplies
\$5,376.34
\$107.53
5092 Toys and Hobby Goods and Supplies
\$2,767.50
\$55.35
5094 Jewelry, Watches, Precious Stones, and Precious Metals
$\$ 948.50$
\$18.97
5099 Durable Goods, NEC
\$6,150.04
\$123.00
Other \$250,449.76 \$5,008.99

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5112 Stationery and Office Supplies
\$661.18 \$13.22
5122 Drugs, Drug Proprietaries, and Druggists' Sundries

|  | $\$ 661.18$ | $\$ 13.22$ |
| ---: | ---: | ---: |
|  | $\$ 11,475.66$ | $\$ 229.52$ |
| $\$ 4,203.25$ | $\$ 84.78$ |  |
|  | $\$ 2,238.05$ | $\$ 44.78$ |
|  | $\$ 1,594.89$ | $\$ 31.90$ |
|  | $\$ 127,684.62$ | $\$ 2,553.68$ |
| $\$ 10,337.85$ | $\$ 206.76$ |  |
|  | $\$ 1,244.72$ | $\$ 24.90$ |
|  | $\$ 38,047.24$ | $\$ 760.97$ |
| Total for MAJOR GROUP 51 | $\$ 911.50$ | $\$ 18.23$ |
| Total for DIVISION F | $\$ 4,570.01$ | $\$ 91.40$ |
|  | $\$ 215,954.56$ | $\$ 4,319.10$ |

## DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers
\$780,328.25
\$15,609.40
5251 Hardware Stores
\$740,503.50
\$14,810.09

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due
Kimball - General continued...
DIVISION: G Retail Trade continued...
Other
MAJOR GROUP: 53 General Merchandise Stores
$\mathbf{5 3 1 1}$ Department Stores
$\mathbf{5 3 3 1}$ Variety Stores
$\mathbf{5 3 9 9}$ Miscellaneous General Merchandise Stores

|  | $\$ 376.72$ | $\$ 7.54$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 52 | $\$ 1,521,208.47$ | $\$ 30,427.03$ |
|  | $\$ 98,410.86$ | $\$ 1,968.21$ |
| Total for MAJOR GROUP 53 | $\$ 2,485.00$ | $\$ 49.70$ |
|  | $\$ 4,417.60$ | $\$ 88.36$ |

MAJOR GROUP: 54 Food Stores
5421 Meat and Fish Markets, Including Freezer Provisioners \$1,923.51 \$38.47
5441 Candy, Nut, and Confectionery Stores $\quad \$ 2,200.75$
5461 Retail Bakeries

|  | $\$ 304.50$ | $\$ 6.09$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 54 | $\$ 23,079.55$ | $\$ 461.61$ |
|  | $\$ 1,171,640.60$ | $\$ 23,432.81$ |


| MAJOR GROUP: $55 \quad$ Automotive Dealers And Gasoline Service Stations |  |  |
| :--- | ---: | ---: |
| $\mathbf{5 5 3 1}$ Auto and Home Supply Stores | $\$ 107,851.95$ |  |
| $\mathbf{5 5 4 1}$ Gasoline Service Station | $\$ 6,341,032.66$ |  |
| Other | Total for MAJOR GROUP 55 | $\$ 127,333.30$ |
|  | $\$ 126,820.67$ |  |
| $\$ 2,546.67$ |  |  |

MAJOR GROUP: 56 Apparel And Accessory Stores
5611 Men's and Boys' Clothing and Accessory Stores

| $\$ 1,248.73$ | $\$ 24.98$ |
| ---: | ---: |
| $\$ 22,854.47$ | $\$ 457.09$ |
| $\$ 8,861.57$ | $\$ 177.24$ |
| $\$ 2,018.62$ | $\$ 40.38$ |
| $\$ 36,806.23$ | $\$ 736.12$ |
| $\$ 12,709.72$ | $\$ 254.20$ |
| Total for MAJOR GROUP 56 | $\$ 6,319.52$ |

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
5712 Furniture Stores

|  | $\$ 34,453.11$ | $\$ 689.06$ |
| ---: | ---: | ---: |
| $\$ 2,281.91$ | $\$ 45.64$ |  |
| $\$ 48,587.57$ | $\$ 971.77$ |  |
| $\$ 17,808.81$ | $\$ 356.18$ |  |
|  | $\$ 12,227.46$ | $\$ 244.55$ |
| $\$ 3,988.15$ | $\$ 79.76$ |  |
| Total for MAJOR GROUP 57 | $\$ 3,020.35$ | $\$ 60.40$ |
|  | $\$ 2,835.67$ | $\$ 56.72$ |
|  | $\$ 125,203.03$ | $\$ 2,504.08$ |
| Total for MAJOR GROUP 58 | $\$ 2,162,198.48$ | $\$ 43,243.96$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores
5921 Liquor Stores

| $\$ 281.00$ | $\$ 5.63$ |  |
| ---: | ---: | ---: |
| $\$ 306,063.20$ | $\$ 6,121.27$ |  |
| $\$ 30,795.10$ | $\$ 615.91$ |  |
| $\$ 6,767.03$ | $\$ 135.35$ |  |
| $\$ 27,406.68$ | $\$ 548.15$ |  |
| $\$ 1,872.98$ | $\$ 37.46$ |  |
| $\$ 4,415.29$ | $\$ 88.33$ |  |
| $\$ 9,112.73$ | $\$ 182.25$ |  |
| $\$ 841.00$ | $\$ 16.82$ |  |
| Total for MAJOR GROUP 59 | $\$ 4,344,300.43$ | $\$ 86,889.45$ |
|  | $\$ 76,748.96$ | $\$ 1,535.03$ |
|  | $\$ 466,726.17$ | $\$ 9,348.45$ |
|  | $\$ 53,313.10$ | $\$ 1,066.26$ |

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

 Returns Filed: January 2021 to December 2021 (Calendar Year)Taxable
Tax Due

## Kimball - General continued...




MAJOR GROUP: 76 Miscellaneous Repair Services

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due
Kimball - General continued...
DIVISION: I Services continued...
$\begin{array}{lrrr}7629 \text { Electrical and Electronic Repair Shops, NEC } & & \$ 6,636.83 & \$ 132.74 \\ \mathbf{7 6 9 9} \text { Repair Shops and Related Services, NEC } & \$ 87,949.33 & \$ 1,758.99 \\ \text { Other } & & \$ 3,955.61 & \$ 79.11 \\ & & \$ 98,541.77 & \$ 1,970.84\end{array}$
MAJOR GROUP: 78 Motion Pictures
Other


Other
MAJOR GROUP: 82 Educational Services

8299 Schools and Educational Services NEC

MAJOR GROUP: 83 Social Services
Other


## DIVISION: J Public Administration

MAJOR GROUP: 97 National Security And International Affairs

## Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 97 | N/A | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION J | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## Kimball - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 1,273,477.78$ | $\$ 25,469.57$ |
| :--- | :--- | ---: | ---: |
| B | Mining | $\$ 93,989.30$ | $\$ 1,879.79$ |
| C | Construction | $\$ 1,019,672.22$ | $\$ 20,393.43$ |
| D | Manufacturing | $\$ 1,039,587.63$ | $\$ 20,875.01$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 1,935,458.92$ | $\$ 38,709.28$ |
| F | Wholesale Trade | $\$ 2,137,291.26$ | $\$ 42,746.65$ |
| G | Retail Trade | $\$ 17,749,386.68$ | $\$ 355,008.15$ |
| H | Finance, Insurance, And Real Estate | $\$ 88,036.69$ | $\$ 1,760.73$ |
| I | Services | $\$ 6,611,932.26$ | $\$ 132,264.44$ |
|  | Other | $\$ 11,063.00$ | $\$ 221.26$ |
|  |  | Total for Kimball - General | $\$ 31,959,895.74$ |

## Kimball - Gross Receipts <br> DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 20 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

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


DIVISION: G Retail Trade
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations
Other
Other $\quad 58$ Eating And Drinking Places Other

MAJOR GROUP: 59 Miscellaneous Retail
5921 Liquor Stores
5961 Catalog and Mail-Order Houses
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 55 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 58 | $\$ 1,136,294.69$ | $\$ 11,362.93$ |
|  | $\$ 1,136,294.69$ | $\$ 11,362.93$ |
|  | $\$ 272,824.89$ | $\$ 2,728.25$ |
| Total for MAJOR GROUP 59 | $\$ 20,836.74$ | $\$ 208.37$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
| Total for DIVISION G | $\$ 294,485.63$ | $\$ 15,859.13$ |

## DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places
7011 Hotels and Motels

|  | $\$ 409,257.36$ | $\$ 4,092.59$ |
| ---: | ---: | ---: |
| N/A | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 70 | $\$ 435,380.29$ | $\$ 4,353.82$ |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due


## ITEMS OF NOTE:

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

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

## Returns Filed: January 2021 to December 2021 (Calendar Year)

## Kranzburg - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services

| 0782 Lawn and Garden Services |  | $\$ 835.36$ |
| :--- | ---: | ---: |
| Other |  | $\$ 16.71$ |
|  | Total for MAJOR GROUP 07 | $\$ 669.98$ |

## DIVISION: B Mining

MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels

## Other

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



DIVISION: D Manufacturing

| MAJOR GROUP: <br> Other |  |  |  |
| :--- | :--- | :--- | :--- |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

## Kranzburg - General continued...

DIVISION: D Manufacturing continued...
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks
Other

| MAJOR GROUP: |
| :--- |
| Other | 39 Miscellaneous Manufacturing Industries


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 38 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 2,372.40$ | $\$ 47.45$ |
| Total for MAJOR GROUP 39 | $\$ 2,372.40$ | $\$ 47.45$ |
| Total for DIVISION D | $\$ 76,321.79$ | $\$ 1,526.45$ |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation
Other $\quad$ Total for MAJOR GROUP 41 N/A

| MAJOR GROUP: | 42 | Motor Freight Transpo | ing |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: | 44 | Water Transportation |  |  |  |
| Other |  |  |  | N/A | N/A |

MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications \$41,303.09 \$826.08
4813 Telephone Communications, Except Radiotelephone
4841 Cable and Other Pay Television Services
4899 Communications Services, NEC
\$53,989.34 \$1,079.83

Other

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
4959 Sanitary Services, NEC
Other

|  | $\$ 7,032.69$ | $\$ 140.65$ |
| ---: | ---: | ---: |
| N/A | N/A |  |
| Total for MAJOR GROUP 49 | $\$ 200,084.14$ | $\$ 4,001.68$ |
| Total for DIVISION E | $\$ 339,526.85$ | $\$ 6,790.61$ |

DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5045 Computers and Computer Peripheral Equipment and Software | \$637.02 | \$12.75 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$1,762.59 | \$35.25 |
| 5091 Sporting and Recreational Goods and Supplies | \$333.23 | \$6.66 |
| Other | \$17,760.48 | \$355.24 |
| Total for MAJOR GROUP 50 | \$20,493.32 | \$409.90 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$2,029.00 | \$40.58 |
| 5131 Piece Goods, Notions, and Other Dry Goods | \$687.50 | \$13.75 |
| 5136 Men's and Boys' Clothing and Furnishings | \$672.50 | \$13.45 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$1,810.50 | \$36.21 |
| Other | \$5,219.55 | \$104.40 |
| Total for MAJOR GROUP 51 | \$10,419.05 | \$208.39 |
| Total for DIVISION F | \$30,912.37 | \$618.29 |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$21,139.03 | \$422.79 |
|  | Total for MAJOR GROUP 52 | \$21,139.03 | \$422.79 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$11,216.50 | \$224.34 |
| 5399 Miscellaneous General Merchandise Stores |  | \$2,646.48 | \$52.94 |
|  | Total for MAJOR GROUP 53 | \$13,862.98 | \$277.28 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$24,542.77 | \$490.86 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

 <br> <br> Returns Filed: January 2021 to December 2021 (Calendar Year)}

Taxable
Tax Due

## Kranzburg - General continued...

DIVISION: G Retail Trade continued...

| Other |  | \$673.00 | \$13.46 |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 54 | \$25,215.77 | \$504.32 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5531 Auto and Home Supply Stores |  | \$1,519.17 | \$30.38 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | \$2,518.95 | \$50.38 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores |  | \$972.50 | \$19.45 |
| 5621 Women's Clothing Stores |  | \$3,869.45 | \$77.39 |
| 5632 Women's Accessory and Specialty Stores |  | \$2,264.00 | \$45.28 |
| 5651 Family Clothing Stores |  | \$4,029.47 | \$80.59 |
| 5661 Shoe Stores |  | \$477.00 | \$9.54 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$4,747.47 | \$94.95 |
| Other |  | N/A | N/A |
| Total for MAJOR GROUP 56 |  | \$16,554.39 | \$331.09 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5719 Miscellaneous Homefurnishings Stores |  | \$2,241.50 | \$44.83 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$738.15 | \$14.76 |
| Other |  | \$36,722.76 | \$734.46 |
|  | Total for MAJOR GROUP 57 | \$39,702.41 | \$794.05 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| Other |  | \$941,176.89 | \$18,885.83 |
|  | Total for MAJOR GROUP 58 | \$941,176.89 | \$18,885.83 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$3,688.45 | \$73.77 |
| 5942 Book Stores |  | \$628.27 | \$12.57 |
| 5943 Stationery Stores |  | \$8,854.84 | \$177.10 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$3,945.36 | \$79.44 |
| 5961 Catalog and Mail-Order Houses |  | \$276,682.04 | \$5,534.12 |
| 5963 Direct Selling Establishments |  | \$12,737.22 | \$254.81 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$42,006.27 | \$856.92 |
| Other | Total for MAJOR GROUP 59 | \$3,823.98 | \$76.48 |
|  |  | \$352,366.43 | \$7,065.21 |
|  | Total for DIVISION G | 1,412,536.85 | \$28,330.95 |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions
Other
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
Other

MAJOR GROUP: 65 Real Estate

| 6531 Real Estate Agents and Managers |
| :--- | :--- | :--- |


|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 60 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 64 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | $\$ 6,032.24$ | $\$ 120.65$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 65 | $\$ 6,032.24$ | $\$ 120.65$ |

MAJOR GROUP: 67 Holding And Other Investment Offices Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 6,529.24$ | $\$ 130.59$ |

## DIVISION: I Services

| MAJOR GROUP: 72 Personal Services |  |  |  |
| :---: | :---: | :---: | :---: |
| 7299 Miscellaneous Personal Services, NEC |  | \$6,380.50 | \$127.61 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 72 | \$14,296.77 | \$285.94 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7342 Disinfecting and Pest Control Services |  | \$2,847.35 | \$56.95 |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year)

Taxable
Tax Due

## Kranzburg - General continued...

DIVISION: I Services continued...

| $\mathbf{7 3 4 9}$ Building Cleaning and Maintenance Services, NEC | $\$ 2,106.00$ |
| :--- | ---: | ---: |
| $\mathbf{7 3 5 9}$ Equipment Rental and Leasing, NEC | $\$ 704.00$ |
| $\mathbf{7 3 7 1}$ Computer Programming Services | $\$ 1,047.00$ |
| $\mathbf{7 3 7 2}$ Prepackaged Software | $\$ 1,087.00$ |
| $\mathbf{7 3 7 4}$ Computer Processing and Data Preparation and Processing Services | $\$ 183.73$ |
| $\mathbf{7 3 7 9}$ Computer Related Services, NEC | $\$ 14.08$ |
| $\mathbf{7 3 8 9}$ Miscellaneous Business Services | $\$ 20.94$ |
| Other | $\$ 21.74$ |



## Kranzburg - General Recap

| A | Agriculture, Forestry, And Fishing | \$1,505.34 | \$30.11 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$9,574.98 | \$191.51 |
| D | Manufacturing | \$76,321.79 | \$1,526.45 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$339,526.85 | \$6,790.61 |
| F | Wholesale Trade | \$30,912.37 | \$618.29 |
| G | Retail Trade | \$1,412,536.85 | \$28,330.95 |
| H | Finance, Insurance, And Real Estate | \$6,529.24 | \$130.59 |
| I | Services | \$975,482.47 | \$19,509.69 |
|  | Other | \$450.00 | \$9.00 |
|  | Total for Kranzburg - General | \$2,852,839.89 | \$57,137.20 |

## Kranzburg Recap

| A | Aariculture, Forestry, And Fishina | $\$ 30.11$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 191.51$ |
| D | Manufacturina | $\$ 1,526.45$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 6,790.61$ |
| F | Wholesale Trade | $\$ 618.29$ |
| G | Retail Trade | $\$ 28,330.95$ |
| H | Finance, Insurance, And Real Estate | $\$ 130.59$ |
| I | Services | $\$ 19,509.69$ |
|  | Other | $\$ 9.00$ |
|  |  |  |

ITEMS OF NOTE:

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

## La Bolt - General

DIVISION: A Agriculture, Forestry, And Fishing

| MAJOR GROUP: | 01 | Agricultural Production Crops |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: | 07 | Agricultural Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 07 | N/A | N/A |
| MAJOR GROUP: | 08 | Forestry |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 08 | N/A | N/A |
|  |  |  | Total for DIVISION A | \$5,856.66 | \$58.56 |



DIVISION: D Manufacturing
MAJOR GROUP: 20 Food And Kindred Products

Other
MAJOR GROUP
Other

22 Textile Mill Products
—

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 20 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 22 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials |
| :--- |
| Other |


| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries |  |  |  |
| 2711 Newspapers: Publishing, or Publishing and Printing |  | \$2,335.30 | \$23.35 |
| 2721 Periodicals: Publishing, or Publishing and Printing |  | \$504.41 | \$5.05 |
| 2741 Miscellaneous Publishing |  | \$572.08 | \$5.72 |
| 2759 Commercial Printing, NEC |  | \$1,049.00 | \$10.49 |
| Other |  |  | \$299.50 | \$3.00 |
|  | Total for MAJOR GROUP 27 | \$4,760.29 | \$47.61 |


| MAJOR GROUP: <br> Other | 28 | Chemicals And Allied Products |  | Notal for MAJOR GROUP 28 |
| :--- | :--- | :--- | :--- | :--- |

MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment Other

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

Returns Filed: January 2021 to December 2021 (Calendar Year)
Taxable
Tax Due

## La Bolt - General continued...

DIVISION: D Manufacturing continued...


DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 40 Railroad Transportation
Other

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 40 | N/A |  |


| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |
| :--- | ---: | ---: |
| 4212 Local Trucking Without Storage | $\$ 6,317.72$ |  |
| Other |  | $\$ 63.18$ |
|  | Notal for MAJOR GROUP 42 | $\$ 6,886.72$ |

MAJOR GROUP: 44 Water Transportation
Other

MAJOR GROUP: 47 Transportation Services
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 47 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone
4841 Cable and Other Pay Television Services
4899 Communications Services, NEC

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

| $\$ 3,192.49$ | $\$ 31.93$ |  |
| ---: | ---: | ---: |
|  | $\$ 36,532.00$ | $\$ 365.32$ |
| Total for MAJOR GROUP 48 | $\$ 2,605.00$ | $\$ 26.05$ |
|  | $\$ 1,006.00$ | $\$ 10.06$ |
| Total for MAJOR GROUP 49 | $\$ 43,335.49$ | $\$ 433.36$ |
| Total for DIVISION E | $\$ 152,200.36$ | $\$ 1,522.00$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5091 Sporting and Recreational Goods and Supplies Other

|  | $\$ 775.98$ | $\$ 7.76$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 64,162.10$ | $\$ 641.65$ |
|  | $\$ 64,938.08$ | $\$ 649.41$ |

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5112 Stationery and Office Supplies

|  | $\$ 175.07$ | $\$ 1.75$ |
| ---: | ---: | ---: |
|  | $\$ 317.00$ | $\$ 3.17$ |
| Total for MAJOR GROUP 51 | $\$ 151,489.02$ | $\$ 1,514.89$ |
| Total for DIVISION F | $\$ 151,981.09$ | $\$ 1,519.81$ |
|  | $\$ 216,919.17$ | $\$ 2,169.22$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$98,458.02 | \$984.56 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$98,549.52 | \$985.48 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$16,479.91 | \$164.80 |
| 5399 Miscellaneous General Merchandise Stores |  | \$1,277.04 | \$12.77 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$18,157.95 | \$181.58 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$44,839.41 | \$448.39 |
| Other |  | \$984.00 | \$9.84 |
|  | Total for MAJOR GROUP 54 | \$45,823.41 | \$458.23 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## La Bolt - General continued...

DIVISION: G Retail Trade continued...


DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 61 Non-depository Credit Institutions Other

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 61 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ |  |

DIVISION: I Services


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due
La Bolt - General continued...
DIVISION: I Services continued...


## La Bolt - General Recap

| A | Agriculture, Forestry, And Fishing | \$5,856.66 | \$58.56 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$24,428.16 | \$244.29 |
| D | Manufacturing | (\$258,619.63) | (\$2,586.16) |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$203,021.79 | \$2,030.22 |
| F | Wholesale Trade | \$216,919.17 | \$2,169.22 |
| G | Retail Trade | \$383,303.00 | \$3,833.38 |
| I | Services | \$207,109.50 | \$2,071.16 |
|  | Other | \$1,050.00 | \$10.50 |
|  | Total for La Bolt - General | \$783,068.65 | \$7,831.17 |
| La Bolt Recap |  |  |  |
| A | Aariculture, Forestry, And Fishina |  | \$58.56 |
| C | Construction |  | \$244.29 |
| D | Manufacturing |  | (\$2,586.16) |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$2,030.22 |
| F | Wholesale Trade |  | \$2,169.22 |
| G | Retail Trade |  | \$3,833.38 |
| 1 | Services |  | \$2,071.16 |
|  | Other |  | \$10.50 |
| Total for La Bolt |  |  | \$7,831.17 |

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

Returns Filed: January 2021 to December 2021 (Calendar Year)
Taxable

## ITEMS OF NOTE:

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

## Lake Andes - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 01 Agricultural Production Crops
Other

MAJOR GROUP: 07 Agricultural Services
0782 Lawn and Garden Services
0783 Ornamental Shrub and Tree Services
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 01 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 14,915.74$ | $\$ 298.31$ |
| Total for MAJOR GROUP 07 | $\$ 38,166.17$ | $\$ 763.33$ |
| N/A | $\mathrm{N} / \mathrm{A}$ |  |
| Total for DIVISION A | $\$ 344,955.27$ | $\$ 6,899.11$ |

DIVISION: B Mining
MAJOR GROUP: 13 Oil And Gas Extraction
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 13 | N/A | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION B | N/A | $\mathrm{N} / \mathrm{A}$ |

DIVISION: C Construction
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 15 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| onstruction Contractors <br> ys | $\$ 56,279.55$ | $\$ 1,125.59$ |
| Total for MAJOR GROUP 16 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 101,517.07$ | $\$ 2,030.34$ |
|  | $\$ 86,544.73$ |  |
|  | $\$ 10,373.30$ | $\$ 1,730.90$ |
|  | $\$ 4,812.95$ | $\$ 207.47$ |
|  | $\$ 139,673.73$ | $\$ 96.25$ |
|  | $\$ 285,183.20$ | $\$ 2,793.48$ |
| Total for MAJOR GROUP 17 | $\$ 526,587.91$ | $\$ 10,531.77$ |
| Total for DIVISION C | $\$ 628,249.37$ | $\$ 12,565.00$ |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 



| MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 41 | N/A | N/A |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| 4212 Local Trucking Without Storage |  | \$98,806.62 | \$1,976.12 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$100,646.62 | \$2,012.92 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| 4499 Water Transportation Services, NEC |  | \$838.50 | \$16.77 |
|  | Total for MAJOR GROUP 44 | \$838.50 | \$16.77 |
| MAJOR GROUP: 47 Transportation Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$240,186.84 | \$4,803.71 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$218,798.00 | \$4,375.97 |
| 4841 Cable and Other Pay Television Services |  | \$95,399.40 | \$1,907.96 |
| 4899 Communications Services, NEC |  | \$9,585.65 | \$191.72 |
| Other |  | \$2,759.00 | \$55.18 |
|  | Total for MAJOR GROUP 48 | \$566,728.89 | \$11,334.54 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Lake Andes - General continued...

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services

| 4911 Electric Services |  | $\$ 3,319.45$ |
| :--- | ---: | ---: | ---: |
| Other | Total for MAJOR GROUP 49 | $\$ 165,972.53$ |
|  | $\$ 570,212.30$ |  |


| DIVISION: F Wholesale Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5013 Motor Vehicle Supplies and New Parts | \$1,807.23 | \$36.14 |
| 5032 Brick, Stone, and Related Construction Materials | \$31,559.06 | \$637.24 |
| 5044 Office Equipment | \$34,305.92 | \$686.13 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$16,032.97 | \$320.66 |
| 5046 Commercial Equipment, NEC | \$4,556.47 | \$91.14 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$58,527.50 | \$1,170.55 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$135,992.52 | \$2,719.86 |
| 5064 Electrical Appliances, Television and Radio Sets | \$775.47 | \$15.51 |
| 5065 Electronic Parts and Equipment, NEC | \$82,450.12 | \$1,649.00 |
| 5074 Plumbing and Heating Equipment and Supplies | \$23,292.56 | \$465.84 |
| 5084 Industrial Machinery and Equipment | \$99,464.65 | \$1,989.29 |
| 5085 Industrial Supplies | \$6,401.43 | \$128.03 |
| 5087 Service Establishment Equipment and Supplies | \$20,955.92 | \$419.12 |
| 5091 Sporting and Recreational Goods and Supplies | \$2,291.71 | \$45.83 |
| 5099 Durable Goods, NEC | \$8,192.51 | \$163.87 |
| Other | \$214,032.43 | \$4,280.65 |
| Total for MAJOR GROUP 50 | \$740,638.47 | \$14,818.86 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5112 Stationery and Office Supplies | \$256.62 | \$5.14 |
| 5136 Men's and Boys' Clothing and Furnishings | \$3,902.74 | \$79.58 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$2,141.70 | \$42.86 |
| 5139 Footwear | \$1,823.07 | \$36.46 |
| 5141 Groceries, General Line | \$34,882.69 | \$697.63 |
| 5142 Packaged Frozen Foods | \$8,752.54 | \$175.05 |
| 5145 Confectionery | \$12,513.80 | \$250.30 |
| 5191 Farm Supplies | \$9,934.16 | \$198.68 |
| 5199 Nondurable Goods, NEC | \$6,735.37 | \$134.71 |
| Other | \$285,197.54 | \$5,703.97 |
| Total for MAJOR GROUP 51 | \$366,140.23 | \$7,324.38 |
| Total for DIVISION F | \$1,106,778.70 | \$22,143.24 |



MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Lake Andes - General continued...

DIVISION: G Retail Trade continued...
5531 Auto and Home Supply Stores Other

MAJOR GROUP: 56 Apparel And Accessory Stores
5611 Men's and Boys' Clothing and Accessory Stores
5621 Women's Clothing Stores
5632 Women's Accessory and Specialty Stores
5641 Children's and Infants' Wear Stores
5651 Family Clothing Stores
5661 Shoe Stores
5699 Miscellaneous Apparel and Accessory Stores

|  | $\$ 24,017.75$ | $\$ 480.36$ |
| ---: | ---: | ---: |
|  | $\$ 1,270.05$ | $\$ 25.40$ |
| Total for MAJOR GROUP 55 | $\$ 505.76$ |  |
|  | $\$ 25,287.80$ | $\$ 40.19$ |
|  | $\$ 2,009.29$ | $\$ 182.85$ |
|  | $\$ 9,142.79$ | $\$ 118.51$ |
|  | $\$ 5,925.00$ | $\$ 80.74$ |
|  | $\$ 4,036.91$ | $\$ 845.19$ |
|  | $\$ 42,257.60$ | $\$ 227.52$ |
| Total for MAJOR GROUP 56 | $\$ 11,374.58$ | $\$ 206.77$ |
| Stores | $\$ 10,338.75$ | $\$ 1,701.77$ |
|  | $\$ 85,084.92$ |  |
|  | $\$ 104,705.80$ | $\$ 2,094.12$ |
|  | $\$ 5,234.91$ | $\$ 104.70$ |
|  | $\$ 49,729.44$ | $\$ 994.60$ |
|  | $\$ 17,472.15$ | $\$ 92.44$ |
|  | $\$ 44,643.82$ | $\$ 290.05$ |

MAJOR GROUP: 58 Eating And Drinking Places
Other

MAJOR GROUP: 59 Miscellaneous Retail
5921 Liquor Stores
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5943 Stationery Stores
5947 Gift, Novelty, and Souvenir Shops
5949 Sewing, Needlework, and Piece Goods Stores
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 58 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 2,409.25$ | $\$ 48.19$ |
|  | $\$ 16,197.00$ | $\$ 323.94$ |
| $\$ 2,909.50$ | $\$ 58.20$ |  |
| $\$ 461.12$ | $\$ 9.22$ |  |
|  | $\$ 7,497.24$ | $\$ 150.66$ |
|  | $\$ 1,379.99$ | $\$ 27.60$ |
|  | $\$ 1,000,860.06$ | $\$ 20,022.04$ |
|  | $\$ 30,376.02$ | $\$ 607.52$ |
| Total for MAJOR GROUP 59 | $\$ 177,545.40$ | $\$ 3,550.95$ |
| Total for DIVISION G | $\$ 7,308.80$ | $\$ 146.17$ |
|  | $\$ 1,246,944.38$ | $\$ 24,944.49$ |

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

6099 Functions Related to Depository Banking, NEC Other

MAJOR GROUP: 61 Non-depository Credit Institutions
Other
MAJOR GROUP: 63 Insurance Carriers
Other

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service 6411 Insurance Agents, Brokers, and Service
MAJOR GROUP: 65 Real Estate
$\mathbf{6 5 3 1}$ Real Estate Agents and Managers
Other

| $\$ 9,596.49$ | $\$ 191.93$ |  |
| ---: | ---: | ---: |
| N/A | N/A |  |
| Total for MAJOR GROUP 60 | $\$ 18,819.10$ | $\$ 376.38$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 61 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | $\$ 1,358.13$ | $\$ 27.17$ |
| :---: | ---: | ---: |
| Total for MAJOR GROUP 63 | $\$ 1,358.13$ | $\$ 27.17$ |
|  | $\$ 3,180.00$ | $\$ 63.60$ |
| Total for MAJOR GROUP 64 | $\$ 3,180.00$ | $\$ 63.60$ |
|  | $\$ 43,935.20$ | $\$ 878.71$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 65 | $\$ 201,568.43$ | $\$ 4,031.37$ |

MAJOR GROUP: 67 Holding And Other Investment Offices Other

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Lake Andes - General continued...

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

| Total for MAJOR GROUP 67 | N/A | N/A |
| ---: | ---: | ---: |
| Total for DIVISION H | $\$ 232,182.16$ | $\$ 4,643.65$ |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable

Tax Due

## Lake Andes - General continued...

## DIVISION: I Services continued...

| $\mathbf{8 7 2 1}$ Accounting, Auditing, and Bookkeeping Services | $\$ 38,503.50$ | $\$ 770.07$ |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{8 7 3 4}$ Testing Laboratories | $\$ 1,925.87$ | $\$ 38.52$ |  |
| $\mathbf{8 7 4 2}$ Management Consulting Services | $\$ 36,626.66$ | $\$ 732.53$ |  |
| $\mathbf{8 7 4 8}$ Business Consulting Services, NEC | $\$ 46,933.00$ | $\$ 938.66$ |  |
| Other |  | $\$ 191,729.17$ | $\$ 3,834.58$ |
|  |  | $\$ 361,228.10$ | $\$ 7,224.56$ |


| MAJOR GROUP: 88 Other | Private Households |  | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 88 | N/A | N/A |
| MAJOR GROUP: 89 | Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  |  | \$47,674.99 | \$953.51 |
|  |  | Total for MAJOR GROUP 89 | \$47,674.99 | \$953.51 |
|  |  | Total for DIVISION I | \$1,580,417.24 | 1,608.69 |



## Lake Andes Recap

| A | Aqriculture, Forestry, And Fishing | $\$ 6,905.70$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 12,565.00$ |
| D | Manufacturina | $\$ 8,078.62$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 28,094.91$ |
| F | Wholesale Trade | $\$ 22,143.24$ |
| G | Retail Trade | $\$ 152,275.35$ |
| H | Finance, Insurance, And Real Estate | $\$ 4,643.65$ |
| I | Services | $\$ 31,608.69$ |
|  | Other | $\$ 3,177.08$ |
|  |  | $\$ 269,492.24$ |

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

Returns Filed: January 2021 to December 2021 (Calendar Year)
Taxable

## ITEMS OF NOTE:

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

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

Returns Filed: January 2021 to December 2021 (Calendar Year)
Taxable
Tax Due

## Lake City - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services

## Other

|  | $\$ 22,020.86$ | $\$ 220.22$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | $\$ 22,020.86$ | $\$ 220.22$ |
| Total for DIVISION A | $\$ 22,020.86$ | $\$ 220.22$ |

## DIVISION: B Mining

MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels
Other

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


| MAJOR GROUP: | 15 | Building Construction General Contractors And Operative Builders |  | N/A |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | N/A |
|  |  |  | Total for MAJOR GROUP 15 |  | N/A | N/A |
| MAJOR GROUP: Other | 17 | Construction Special Trade Contractors |  |  |  |
|  |  |  |  | \$8,069.09 | \$80.69 |
|  |  |  | Total for MAJOR GROUP 17 | \$8,069.09 | \$80.69 |
|  |  |  | Total for DIVISION C | \$12,857.93 | \$128.58 |

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

## Other

MAJOR GROUP:
22 Textile Mill Products
Other

MAJOR GROUP
Other

MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture

## Other

|  | Total for MAJOR GROUP 24 | N/A | N/A |
| :--- | ---: | ---: | ---: |
| $\quad 27 \quad$ Printing, Publishing, And Allied Industries |  | $\$ 6,656.90$ | $\$ 66.57$ |
| 2711 Newspapers: Publishing, or Publishing and Printing |  | $\$ 1,214.78$ | $\$ 12.15$ |
| 2721 Periodicals: Publishing, or Publishing and Printing |  | $\$ 252.30$ | $\$ 2.52$ |
| 2741 Miscellaneous Publishing |  | $\$ 681.16$ | $\$ 6.81$ |
| 2759 Commercial Printing, NEC |  | $\$ 1,129.58$ | $\$ 11.30$ |
| Other |  | $\$ 9,934.72$ | $\$ 99.35$ |


MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks
Other

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Lake City - General continued...

## DIVISION: D Manufacturing continued...

MAJOR GROUP:
39 Miscellaneous Manufacturing Industries
Other

| Total for MAJOR GROUP 38 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
|  | $\$ 299.79$ | $\$ 3.00$ |
| Total for MAJOR GROUP 39 | $\$ 299.79$ | $\$ 3.00$ |
| Total for DIVISION D | $\$ 31,831.99$ | $\$ 318.32$ |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
Other
MAJOR GROUP: 44 Water Transportation
Other
MAJOR GROUP: 47 Transportation Services
Other
MAJOR GROUP: $48 \quad$ Communications
4812 Radiotelephone Communications
$\mathbf{4 8 1 3}$ Telephone Communications, Except Radiotelephone
$\mathbf{4 8 4 1}$ Cable and Other Pay Television Services
4899 Communications Services, NEC
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 42 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 44 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 47 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | $\$ 38,407.12$ | $\$ 384.09$ |
| ---: | ---: | ---: |
| $\$ 9,449.00$ | $\$ 94.49$ |  |
| Total for MAJOR GROUP 48 | $\$ 44,871.00$ | $\$ 448.71$ |
|  | $\$ 1,793.88$ | $\$ 17.96$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $\$ 161,255.88$ | $\$ 1,612.64$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: $50 \quad$ Wholesale Trade-durable Goods
5064 Electrical Appliances, Television and Radio Sets
5091 Sporting and Recreational Goods and Supplies
Other

|  | Total for MAJOR GROUP 50 | \$13,954.68 | \$139.55 |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| 5137 Women's, Children's, and Infants' Clothing and Accessories |  | \$628.00 | \$6.28 |
| 5199 Nondurable Goods, NEC |  | \$92.00 | \$0.92 |
| Other |  | \$4,279.14 | \$42.78 |
| Total for MAJOR GROUP 51 |  | \$4,999.14 | \$49.98 |
|  | Total for DIVISION F | \$18,953.82 | \$189.53 |


| DIVISION: G Retail Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$68,308.79 | \$683.09 |
| 5251 Hardware Stores | \$446.92 | \$4.47 |
| Total for MAJOR GROUP 52 | \$68,755.71 | \$687.56 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$19,686.00 | \$196.86 |
| 5399 Miscellaneous General Merchandise Stores | \$2,821.57 | \$28.22 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$22,794.02 | \$227.94 |
| MAJOR GROUP: 54 Food Stores |  |  |
| Other | \$16,985.61 | \$169.87 |
| Total for MAJOR GROUP 54 | \$16,985.61 | \$169.87 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| Other | \$7,571.17 | \$75.71 |
| Total for MAJOR GROUP 55 | \$7,571.17 | \$75.71 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Lake City - General continued...

DIVISION: G Retail Trade continued...
MAJOR GROUP: 56 Apparel And Accessory Stores
$\mathbf{5 6 1 1}$ Men's and Boys' Clothing and Accessory Stores \$4.75
5621 Women's Clothing Stores
5632 Women's Accessory and Specialty Stores

| $\$ 8,741.32$ | $\$ 87.42$ |  |
| ---: | ---: | ---: |
| $\$ 1,660.16$ | $\$ 16.63$ |  |
| $\$ 936.48$ | $\$ 9.36$ |  |
| $\$ 14,008.64$ | $\$ 140.10$ |  |
| $\$ 2,699.46$ | $\$ 27.00$ |  |
|  | $\$ 1,021.36$ | $\$ 10.21$ |
| Total for MAJOR GROUP 56 | $\$ 29,542.42$ | $\$ 295.47$ |

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
5719 Miscellaneous Homefurnishings Stores

|  | $\$ 6,071.00$ | $\$ 60.71$ |
| ---: | ---: | ---: |
| $\$ 31,965.64$ | $\$ 319.67$ |  |
| $\$ 4,912.85$ | $\$ 49.13$ |  |
| Total for MAJOR GROUP 57 | $\$ 15,491.14$ | $\$ 154.92$ |
|  | $\$ 58,440.63$ | $\$ 584.43$ |

MAJOR GROUP: 59 Miscellaneous Retail
5921 Liquor Stores
5941 Sporting Goods Stores and Bicycle Shops
\$367,615.49 \$3,676.16

5942 Book Stores $\$ 3,091.99 \quad \$ 30.92$

5943 Stationery Stores
$\begin{array}{rr}\$ 1,135.47 & \$ 11.37 \\ \$ 307.96 & \$ 3.08\end{array}$
5947 Gift, Novelty, and Souvenir Shops
\$3,029.36 \$31.73
5961 Catalog and Mail-Order Houses
\$232,452.07 \$2,326.81
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
$\$ 20,890.16 \quad \$ 208.90$

Other
$\$ 18,579.18 \quad \$ 185.47$

|  | $\$ 3,023.38$ | $\$ 30.23$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 59 | $\$ 650,125.06$ | $\$ 6,504.67$ |
| Total for DIVISION G | $\$ 854,214.62$ | $\$ 8,545.65$ |

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

MAJOR GROUP: 63 Insurance Carriers
Other
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 60 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 63 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 64 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

Other

MAJOR GROUP: 65 Real Estate
6531 Real Estate Agents and Managers

|  | $\$ 1,691.00$ | $\$ 16.91$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 65 | $\$ 1,691.00$ | $\$ 16.91$ |
| Total for DIVISION H | $\$ 57,528.59$ | $\$ 575.27$ |

## DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places
Other
MAJOR GROUP: 72 Personal Services
Other

MAJOR GROUP: 73 Business Services
7359 Equipment Rental and Leasing, NEC
7372 Prepa
7374 Computer Processing and Data Preparation and Processing Services $\quad \$ 837.45$ \$8.33
7379 Computer Related Services, NEC
7389 Miscellaneous Business Services
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :---: | ---: | ---: |
| Total for MAJOR GROUP 70 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 72 |  |  |
|  | $\$ 762.00$ | $\$ 7.62$ |
|  | $\$ 762.00$ | $\$ 7.62$ |
|  | $\$ 830.00$ | $\$ 8.30$ |
|  | $\$ 4,838.44$ | $\$ 48.38$ |
|  | $\$ 837.45$ | $\$ 8.33$ |
| Total for MAJOR GROUP 73 | $\$ 12,721.36$ | $\$ 127.21$ |
|  | $\$ 13,341.11$ | $\$ 133.43$ |
|  | $\$ 10,631.76$ | $\$ 106.32$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

| Lake City - General continued... |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 75 Other | Automotive Repair, Services, And Parking | \$505.95 | \$5.86 |
|  | Total for MAJOR GROUP 75 | \$505.95 | \$5.86 |
| MAJOR GROUP: 76 | Miscellaneous Repair Services |  |  |
| Other |  | \$1,730.41 | \$17.30 |
|  | Total for MAJOR GROUP 76 | \$1,730.41 | \$17.30 |
| MAJOR GROUP: 78 | Motion Pictures |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 | Amusement And Recreation Services |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 80 | Health Services |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 86 | Membership Organizations |  |  |
| Other |  | \$146.88 | \$1.47 |
|  | Total for MAJOR GROUP 86 | \$146.88 | \$1.47 |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services |  |  |
| Other |  | \$3,548.55 | \$35.49 |
|  | Total for MAJOR GROUP 87 | \$3,548.55 | \$35.49 |
| MAJOR GROUP: 89 | Miscellaneous Services |  |  |
| 8999 Services, NEC |  | \$7,472.50 | \$74.73 |
|  | Total for MAJOR GROUP 89 | \$7,472.50 | \$74.73 |
|  | Total for DIVISION I | \$95,171.41 | \$952.49 |

## Lake City - General Recap



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

Returns Filed: January 2021 to December 2021 (Calendar Year)
Taxable

## ITEMS OF NOTE:

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

## Lake Norden - General <br> DIVISION: -- No Division <br> MAJOR GROUP: No Major Group <br> No SIC No Description

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 01 Agricultural Production Crops
Other

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings \$464,347.71 \$9,286.94 and Warehouses
Other

|  | $\$ 807.01$ | $\$ 16.15$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 15 | $\$ 465,154.72$ | $\$ 9,303.09$ |

MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors
Other

MAJOR GROUP: 17 Construction Special Trade Contractors
1711 Plumbing, Heating, and Air-Conditioning
1731 Electrical Work
1751 Carpentry Work
1752 Floor Laying and Other Floor Work, NEC
1771 Concrete Work
1796 Installation or Erection of Building Equipment, NEC
1799 Special Trade Contractors, NEC
Other

|  | $\$ 4,009.66$ | $\$ 82.15$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 16 | $\$ 82.15$ |  |
|  | $\$ 4,009.66$ | $\$ 3,583.60$ |
|  | $\$ 179,178.39$ | $\$ 1,343.13$ |
|  | $\$ 67,156.37$ | $\$ 26.83$ |
|  | $\$ 1,340.81$ | $\$ 811.01$ |
|  | $\$ 40,550.59$ | $\$ 1,149.32$ |
|  | $\$ 57,465.95$ | $\$ 2,098.88$ |
| $\$ 96,147.79$ | $\$ 6,751.28$ |  |
| Total for MAJOR GROUP 17 | $\$ 299,859.75$ | $\$ 1,405.99$ |
| Total for DIVISION C | $\$ 70,299.48$ | $\$ 17,170.04$ |

DIVISION: D Manufacturing


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Lake Norden - General continued...

## DIVISION: D Manufacturing continued...

2721 Periodicals: Publishing, or Publishing and Printing

| $\$ 1,973.20$ | $\$ 39.47$ |  |
| ---: | ---: | ---: |
| $\$ 570.74$ | $\$ 11.41$ |  |
| $\$ 51,723.62$ | $\$ 1,034.47$ |  |
| $\$ 7,334.31$ | $\$ 146.71$ |  |
| Total for MAJOR GROUP 27 | $\$ 74.97$ | $\$ 1.50$ |
|  | $\$ 3,423.05$ | $\$ 68.46$ |
| $\$ 5,818.35$ | $\$ 116.38$ |  |

MAJOR GROUP: 28 Chemicals And Allied Products
2869 Industrial Organic Chemicals, NEC
Other

|  | $\$ 24,410.00$ | $\$ 488.20$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 28 | $\$ 1,148,135.76$ | $\$ 22,962.72$ |
|  | $\$ 1,172,545.76$ | $\$ 23,450.92$ |



| MAJOR GROUP: 31 Leather And Leather Products |  |  |
| :---: | :---: | :---: |
| Other | N/A | N/A |
| Total for MAJOR GROUP 31 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products |  |  |
| 3273 Ready-Mixed Concrete | \$156,708.45 | \$3,134.21 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 32 | \$164,832.96 | \$3,296.70 |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment |  |  |
| Other | \$480,579.36 | \$9,611.59 |
| Total for MAJOR GROUP 34 | \$480,579.36 | \$9,611.59 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment |  |  |
| 3523 Farm Machinery and Equipment | \$820,978.11 | \$16,419.56 |
| 3556 Food Products Machinery | \$79,419.33 | \$1,588.40 |
| Other | \$33,548.70 | \$670.97 |
| Total for MAJOR GROUP 35 | \$933,946.14 | \$18,678.93 |


| MAJOR GROUP: <br> Other | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment |  |  |
| :---: | :---: | :---: | :---: | :---: |
|  |  |  | \$6,545.10 | \$130.90 |
|  |  | Total for MAJOR GROUP 36 | \$6,545.10 | \$130.90 |
| MAJOR GROUP: | 37 | Transportation Equipment |  |  |
| Other |  |  | \$9,530.10 | \$190.61 |
|  |  | Total for MAJOR GROUP 37 | \$9,530.10 | \$190.61 |
| MAJOR GROUP: | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |  |  |
| Other |  |  | \$31,363.18 | \$627.27 |
|  |  | Total for MAJOR GROUP 38 | \$31,363.18 | \$627.27 |

MAJOR GROUP: 39 Miscellaneous Manufacturing Industries
3949 Sporting and Athletic Goods, NEC

|  | $\$ 2,287.76$ | $\$ 45.76$ |
| ---: | ---: | ---: |
|  | $\$ 12,823.48$ | $\$ 256.47$ |
| Total for MAJOR GROUP 39 | $\$ 3,830.46$ | $\$ 76.62$ |
| Total for DIVISION D | $\$ 18,941.70$ | $\$ 378.85$ |
|  | $\$ 10,505,022.23$ | $\$ 210,100.61$ |

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

| MAJOR GROUP: |
| :--- |
| 4212 Local Trucking Without Storage |
| Other |


| Motor Freight Transportation And Warehousing |
| :--- | :--- | :--- | :--- |


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

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2021 to December 2021 (Calendar Year)

Taxable
Tax Due
Lake Norden - General continued...
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...

| Total for MAJOR GROUP 47 | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
|  | $\$ 164,655.92$ | $\$ 3,293.12$ |
|  | $\$ 248,065.74$ | $\$ 4,961.34$ |
| Total for MAJOR GROUP 48 | $\$ 66,376.79$ | $\$ 1,327.54$ |
|  | $\$ 4,686.69$ | $\$ 93.72$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
|  | $\$ 484,342.14$ | $\$ 9,686.86$ |
|  | $\$ 7,976.95$ | $\$ 99.55$ |
| Total for MAJOR GROUP 49 | $\$ 7,288,437.50$ | $\$ 145,669.22$ |
| Total for DIVISION E | $\$ 8,828,878.19$ | $\$ 145,768.77$ |

DIVISION: F Wholesale Trade


MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5112 Stationery and Office Supplies
5122 Drugs, Drug Proprietaries, and Druggists' Sundries
5136 Men's and Boys' Clothing and Furnishings
5137 Women's, Children's, and Infants' Clothing and Accessories
5139 Footwear
5142 Packaged Frozen Foods
5143 Dairy Products, Except Dried or Canned
5153 Grain and Field Beans
5191 Farm Supplies
5193 Flowers, Nursery Stock, and Florists' Supplies
5199 Nondurable Goods, NEC
Other
\$192.54 \$3.85
\$14,057.00 \$281.14
\$3,045.21 \$65.95
\$6,395.22 \$127.90
\$1,114.69 \$22.29
\$8,687.42 \$173.75
\$695,592.55 \$13,911.85
$\$ 42,566.98 \quad \$ 851.34$
\$5,659.15 \$113.18
$\$ 925.00 \quad \$ 18.50$
$\$ 13,498.23 \quad \$ 269.97$
\$4,201,872.74
\$84,037.50
\$99,877.22
\$175,129.53

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Lake Norden - General continued...

## DIVISION: G Retail Trade continued..

5211 Lumber and Other Building Materials Dealers
5231 Paint, Glass, and Wallpaper Stores
5251 Hardware Stores

MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores
5331 Variety Stores
5399 Miscellaneous General Merchandise Stores

MAJOR GROUP: 54 Food Stores
5411 Grocery Stores
5421 Meat and Fish Markets, Including Freezer Provisioners
5461 Retail Bakeries
5499 Miscellaneous Food Stores
Other

| $\$ 4,457,364.50$ | $\$ 89,580.69$ |  |
| ---: | ---: | ---: |
| $\$ 9,931.19$ | $\$ 198.62$ |  |
| Total for MAJOR GROUP 52 | $\$ 536,806.69$ | $\$ 10,736.13$ |
|  | $\$ 5,004,102.38$ | $\$ 100,515.44$ |



MAJOR GROUP: 56 Apparel And Accessory Stores
5611 Men's and Boys' Clothing and Accessory Stores
5621 Women's Clothing Stores
5632 Women's Accessory and Specialty Stores
5641 Children's and Infants' Wear Stores
5651 Family Clothing Stores
5661 Shoe Stores
5699 Miscellaneous Apparel and Accessory Stores

|  | $\$ 98,055.33$ | $\$ 1,961.10$ |
| :--- | ---: | ---: |
|  | $\$ 242,400.70$ | $\$ 4,848.01$ |
| Total for MAJOR GROUP 53 |  |  |
|  | $\$ 84,755.58$ | $\$ 1,695.12$ |
|  | $\$ 425,211.61$ | $\$ 8,504.23$ |
|  | $\$ 1,240,681.85$ | $\$ 24,813.64$ |
|  | $\$ 757.00$ | $\$ 15.14$ |
|  | $\$ 779.25$ | $\$ 15.59$ |
|  | $\$ 7,532.20$ | $\$ 150.66$ |
| Total for MAJOR GROUP 54 | $\$ 407,341.90$ | $\$ 8,146.83$ |
| total | $\$ 1,657,092.20$ | $\$ 33,141.86$ |
|  | $\$ 46,809.82$ | $\$ 936.25$ |
|  | $\$ 8,225.40$ | $\$ 164.50$ |


| $\$ 1,037.00$ | $\$ 20.74$ |  |
| ---: | ---: | ---: |
| $\$ 12,201.48$ | $\$ 244.03$ |  |
| $\$ 5,842.59$ | $\$ 116.84$ |  |
| $\$ 3,169.89$ | $\$ 72.18$ |  |
| Total for MAJOR GROUP 56 | $\$ 40,847.55$ | $\$ 816.97$ |
|  | $\$ 18,839.19$ | $\$ 376.80$ |
| $\$ 21,752.58$ | $\$ 435.06$ |  |


| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5712 Furniture Stores |  | \$83,512.54 | \$1,670.26 |
| 5713 Floor Coverings Stores |  | \$59,768.73 | \$1,195.38 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$17,620.27 | \$352.41 |
| 5722 Household Appliance Stores |  | \$66,566.46 | \$1,331.34 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$19,822.10 | \$396.41 |
| 5734 Computer and Computer Software Stores |  | \$225,832.12 | \$4,516.64 |
| 5735 Record and Prerecorded Tape Stores |  | \$1,496.63 | \$29.94 |
| Other |  | \$9,812.67 | \$196.26 |
|  | Total for MAJOR GROUP 57 | \$484,431.52 | \$9,688.64 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$676,989.54 | \$13,539.79 |
|  | Total for MAJOR GROUP 58 | \$676,989.54 | \$13,539.79 |

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores
5921 Liquor Stores

| $\$ 2,674.33$ | $\$ 53.49$ |  |
| ---: | ---: | ---: |
| $\$ 1,229.27$ | $\$ 24.60$ |  |
| $\$ 39,675.82$ | $\$ 793.52$ |  |
| $\$ 2,957.18$ | $\$ 59.17$ |  |
| Total for MAJOR GROUP 59 | $\$ 56,157.80$ | $\$ 1,123.18$ |
| Total for DIVISION G | $\$ 1,721.94$ | $\$ 34.46$ |
|  | $\$ 2,326.94$ | $\$ 46.53$ |
|  | $\$ 1,574,541.04$ | $\$ 2,039.02$ |
|  | $\$ 101,947.55$ | $\$ 42,004.23$ |
|  | $\$ 2,100,208.07$ | $\$ 8,616.56$ |

DIVISION: H Finance, Insurance, And Real Estate

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

Returns Filed: January 2021 to December 2021 (Calendar Year)
Taxable
Tax Due

## Lake Norden - General continued...

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



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2021 to December 2021 (Calendar Year) 

Lake Norden - General continued...
DIVISION: I Services continued...
Other

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


| MAJOR GROUP: |
| :---: |
| Other | 82 Health Services $\quad$ Educational Services


|  | $\$ 3,541.19$ | $\$ 70.82$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 79 | $\$ 3,541.19$ | $\$ 70.82$ |
|  | $\$ 63,568.16$ | $\$ 1,271.37$ |
| Total for MAJOR GROUP 80 | $\$ 63,568.16$ | $\$ 1,271.37$ |

Other

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 82 | N/A | N/A |

MAJOR GROUP: 86 Membership Organizations
Other

|  | Total for MAJOR GROUP 86 | \$286.11 | \$5.72 |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |  |
| 8711 Engineering Services |  | \$242,935.60 | \$4,858.73 |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$79,272.98 | \$1,585.46 |
| 8734 Testing Laboratories |  | \$7,648.02 | \$152.96 |
| 8741 Management Services |  | \$5,304.50 | \$106.09 |
| 8748 Business Consulting Services, NEC |  | \$150,052.61 | \$3,001.05 |
| Other |  | \$45,431.60 | \$908.63 |
|  | Total for MAJOR GROUP 87 | \$530,645.31 | \$10,612.92 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  | \$52,029.92 | \$1,040.60 |
|  | Total for MAJOR GROUP 89 | \$52,029.92 | \$1,040.60 |
|  | Total for DIVISION I | \$3,110,027.85 | \$62,209.73 |


| DIVISION: J Public Administration |  |  |
| :--- | ---: | :--- |
| MAJOR GROUP: | 96 | Administration Of Economic Programs |
| Other |  |  |

## Lake Norden - General Recap

| A | Agriculture, Forestry, And Fishing | \$106,851.50 | \$2,137.04 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$1,281,163.51 | \$26,555.28 |
| D | Manufacturing | \$10,505,022.23 | \$210,100.61 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$8,828,878.19 | \$176,577.60 |
| F | Wholesale Trade | \$8,419,945.18 | \$175,129.53 |
| G | Retail Trade | \$12,720,820.35 | \$254,871.02 |
| H | Finance, Insurance, And Real Estate | \$127,282.43 | \$2,545.66 |
| 1 | Services | \$3,110,027.85 | \$62,209.73 |
|  | Other | \$54.50 | \$1.09 |
|  | Total for Lake Norden - General | \$45,100,045.74 | \$910,127.56 |
| Lake Norden Recap |  |  |  |
| A | Aariculture, Forestry, And Fishina |  | \$2,137.04 |
| C | Construction |  | \$26,555.28 |
| D | Manufacturina |  | \$210,100.61 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$176,577.60 |
| F | Wholesale Trade |  | \$175,129.53 |
| G | Retail Trade |  | \$254,871.02 |
| H | Finance, Insurance, And Real Estate |  | \$2,545.66 |
| 1 | Services |  | \$62,209.73 |
|  | Other |  | \$1.09 |
| Total for Lake Norden |  |  | \$910,127.56 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

## ITEMS OF NOTE:

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

## Lake Preston - General

## DIVISION: A Agriculture, Forestry, And Fishing


DIVISION: C Construction
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

| Other |  | \$15,942.68 | \$318.85 |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 15 | \$15,942.68 | \$318.85 |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |  |
| 1711 Plumbing, Heating, and Air-Conditioning |  | \$27,067.58 | \$541.36 |
| 1751 Carpentry Work |  | \$3,650.71 | \$73.02 |
| 1799 Special Trade Contractors, NEC |  | \$49,008.81 | \$980.18 |
| Other |  | \$61,244.77 | \$1,224.89 |
|  | Total for MAJOR GROUP 17 | \$140,971.87 | \$2,819.45 |
|  | Total for DIVISION C | \$156,914.55 | \$3,138.30 |

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

Other

| Other |  |  | Total for MAJOR GROUP 20 | \$49,011.89 | \$980.23 |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | \$49,011.89 | \$980.23 |
| MAJOR GROUP: | 22 | Textile Mill Products |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: | 23 | Apparel And Other F | From Fabrics And Similar Ma |  |  |
| Other |  |  | Total for MAJOR GROUP 23 | \$10,980.37 | \$239.41 |
|  |  |  |  | \$10,980.37 | \$239.41 |

MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture

## Other

MAJOR GROUP: 27 Printing, Publishing, And Allied Industries
2711 Newspapers: Publishing, or Publishing and Printing
2721 Periodicals: Publishing, or Publishing and Printing
2731 Books: Publishing, or Publishing and Printing
2741 Miscellaneous Publishing
2752 Commercial Printing, Lithographic
2754 Commercial Printing, Gravure
2759 Commercial Printing, NEC
2771 Greeting Cards
Other
MAJOR GROUP: 28 Chemicals And Allied Products
2844 Perfumes, Cosmetics, and Other Toilet Preparations Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 24 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


| $\$ 16,734.45$ | $\$ 334.67$ |
| ---: | ---: |
| $\$ 2,328.69$ | $\$ 46.58$ |
| $\$ 2,689.04$ | $\$ 53.79$ |
| $\$ 2,221.47$ | $\$ 44.42$ |
| $\$ 8,660.98$ | $\$ 173.25$ |
| $\$ 322.43$ | $\$ 6.45$ |
| Total for MAJOR GROUP 27 | $\$ 3,417.96$ |
| $\$ 388.47$ | $\$ 78.36$ |
|  | $\mathrm{~N} / \mathrm{A}$ |


| $\$ 113.50$ | $\$ 2.27$ |  |
| ---: | ---: | ---: |
| N/A | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 28 | $\$ 407.50$ | $\$ 8.15$ |

MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products
Other

|  | $\$ 61,554.80$ | $\$ 1,231.10$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 30 | $\$ 61,554.80$ | $\$ 1,231.10$ |

MAJOR GROUP:
31 Leather And Leather Products
Other

N/A
N/A

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

## Returns Filed: January 2021 to December 2021 (Calendar Year)

## Lake Preston - General continued.

DIVISION: D Manufacturing continued...

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing

| 4212 Local Trucking Without Storage |
| :--- |
| Other |


| MAJOR GROUP: <br> Other |  |  |
| :--- | :--- | :--- |

DIVISION: F Wholesale Trade

| MAJOR GROUP: $50 \quad$ Wholesale Trade-durable Goods |  |
| :--- | ---: |
| $\mathbf{5 0 1 3}$ Motor Vehicle Supplies and New Parts | $\$ 5,275.38$ |
| $\mathbf{5 0 2 3}$ Homefurnishings | $\$ 923.58$ |
| $\mathbf{5 0 3 2}$ Brick, Stone, and Related Construction Materials | $\$ 200.10$ |
| $\mathbf{5 0 4 5}$ Computers and Computer Peripheral Equipment and Software | $\$ 18.51$ |
| $\mathbf{5 0 4 6}$ Commercial Equipment, NEC | $\$ 4.00$ |
| $\mathbf{5 0 4 7}$ Medical, Dental, and Hospital Equipment and Supplies | $\$ 176.296 .73$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Lake Preston - General continued...

DIVISION: F Wholesale Trade continued...


MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5112 Stationery and Office Supplies

| $\$ 402.08$ | $\$ 8.04$ |  |
| ---: | ---: | ---: |
| $\$ 4,122.50$ | $\$ 82.45$ |  |
| $\$ 1,100.00$ | $\$ 22.00$ |  |
| $\$ 3,744.55$ | $\$ 75.59$ |  |
|  | $\$ 5,638.44$ | $\$ 112.78$ |
| $\$ 1,953.00$ | $\$ 39.06$ |  |
| $\$ 960,953.30$ | $\$ 19,219.05$ |  |
|  | $\$ 6,534.05$ | $\$ 130.69$ |
|  | $\$ 908,976.27$ | $\$ 18,179.53$ |
| $\$ 494.30$ | $\$ 9.89$ |  |
| Total for MAJOR GROUP 51 | $\$ 4,593.82$ | $\$ 91.88$ |
|  | $\$ 669.50$ | $\$ 13.39$ |
| Total for DIVISION F | $\$ 1,496.12$ | $\$ 29.94$ |
|  | $\$ 18,932.06$ | $\$ 378.64$ |

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$429,261.49 | \$8,585.28 |
| 5251 Hardware Stores | \$11,463.61 | \$229.28 |
| 5261 Retail Nurseries, Lawn and Garden Supply Stores | \$12,879.14 | \$257.59 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$455,844.14 | \$9,116.95 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$82,623.16 | \$1,652.48 |
| 5399 Miscellaneous General Merchandise Stores | \$90,258.86 | \$1,805.19 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$175,528.25 | \$3,510.59 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5461 Retail Bakeries | \$14,254.88 | \$285.10 |
| 5499 Miscellaneous Food Stores | \$14,250.38 | \$285.02 |
| Other | \$33,083.09 | \$661.67 |
| Total for MAJOR GROUP 54 | \$61,588.35 | \$1,231.79 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$53,219.37 | \$1,064.39 |
| 5541 Gasoline Service Station | \$503,978.21 | \$10,079.56 |
| Other | \$2,764.00 | \$55.28 |
| Total for MAJOR GROUP 55 | \$559,961.58 | \$11,199.23 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$1,818.96 | \$36.38 |
| 5621 Women's Clothing Stores | \$14,409.33 | \$288.19 |
| 5632 Women's Accessory and Specialty Stores | \$5,365.97 | \$107.34 |
| 5641 Children's and Infants' Wear Stores | \$3,255.62 | \$65.12 |
| 5651 Family Clothing Stores | \$36,871.73 | \$737.43 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Lake Preston - General continued...

DIVISION: G Retail Trade continued...
5661 Shoe Stores
5699 Miscellaneous Apparel and Accessory Stores

|  | $\$ 6,771.52$ | $\$ 135.44$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 56 | $\$ 1,975.94$ | $\$ 39.52$ |
|  | $\$ 70,469.07$ | $\$ 1,409.42$ |

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
5712 Furniture Stores

| $\$ 39,592.90$ | $\$ 791.86$ |  |
| ---: | ---: | ---: |
| $\$ 17,235.93$ | $\$ 344.72$ |  |
| $\$ 47,603.95$ | $\$ 952.09$ |  |
| Total for MAJOR GROUP 57 | $\$ 7,908.36$ | $\$ 158.17$ |
|  | $\$ 18,281.74$ | $\$ 365.63$ |
| $\$ 22,830.28$ | $\$ 456.60$ |  |
|  | $\$ 153,453.16$ | $\$ 3,069.07$ |
| Total for MAJOR GROUP 58 | $\$ 377,568.28$ | $\$ 7,551.36$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 443,010.84$ | $\$ 8,860.21$ |

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores
5921 Liquor Stores
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5943 Stationery Stores
5944 Jewelry Stores
5945 Hobby, Toy, and Game Stores
5947 Gift, Novelty, and Souvenir Shops
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

| $\$ 757.69$ | $\$ 15.15$ |  |
| ---: | ---: | ---: |
|  | $\$ 12,675.01$ | $\$ 253.50$ |
| $\$ 145,551.59$ | $\$ 2,911.04$ |  |
| $\$ 5,462.80$ | $\$ 109.28$ |  |
|  | $\$ 14,483.27$ | $\$ 289.66$ |
| $\$ 1,464.44$ | $\$ 29.29$ |  |
|  | $\$ 76,789.24$ | $\$ 1,535.82$ |
|  | $\$ 4,322.92$ | $\$ 86.46$ |
|  | $\$ 1,042,806.60$ | $\$ 20,859.00$ |
| Total for MAJOR GROUP 59 | $\$ 59,094.04$ | $\$ 1,181.90$ |
| Total for DIVISION G | $\$ 255,265.65$ | $\$ 5,115.50$ |
|  | $\$ 23,988.52$ | $\$ 479.78$ |

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

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


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

MAJOR GROUP: 63
Insurance Carriers
Non-depository Credit Institutions

6411 Insurance Agents, Brokers, and Service

MAJOR GROUP: 65 Real Estate
6531 Real Estate Agents and Managers

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :---: |
| Total for MAJOR GROUP 60 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 61 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 63 |  |  |


|  | $\$ 4,022.50$ | $\$ 80.45$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 64 | $\$ 4,022.50$ | $\$ 80.45$ |


|  | $\$ 62,564.96$ | $\$ 1,251.30$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 65 | $\$ 62,564.96$ | $\$ 1,251.30$ |

MAJOR GROUP: 67 Holding And Other Investment Offices Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 68,381.98$ | $\$ 1,367.62$ |

## DIVISION: I Services

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

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 70 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 72 Personal Services

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due
Lake Preston - General continued...
DIVISION: I Services continued...
7217 Carpet and Upholstery Cleaning $\quad \$ 6.084 .22 \quad \$ 121.69$
7221 Photographic Studios, Portrait \$11,566.47 \$231.32

7299 Miscellaneous Personal Services, NEC
$\$ 33,901.93$
$\$ 21,130.85$
$\begin{array}{rr} & \$ 41,592.07 \\ \text { Total for MAJOR GROUP } 72\end{array}$
Other

MAJOR GROUP: 73 Business Services
7311 Advertising Agencies
$\mathbf{7 3 2 2}$ Adjustment and Collection Servics
$\mathbf{7 3 4 2}$ Disinfecting and Pest Control Se
$\mathbf{7 3 4 9}$ Building Cleaning and Maintena
$\mathbf{7 3 5 9}$ Equipment Rental and Leasing,
7371 Computer Programming Service
7372 Prepackaged Software
$\mathbf{7 3 7 4}$ Computer Processing and Data
$\mathbf{7 3 7 9}$ Computer Related Services, NEC
$\mathbf{7 3 8 2}$ Security Systems Services
$\mathbf{7 3 8 4}$ Photofinishing Laboratories
$\mathbf{7 3 8 9}$ Miscellaneous Business Services
Other


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

 Returns Filed: January 2021 to December 2021 (Calendar Year)Taxable
Tax Due
Lake Preston - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 10,638.75$ | $\$ 212.78$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 156,914.55$ | $\$ 3,138.30$ |
| D | Manufacturing | $\$ 30,423.10$ | $\$ 7,028.31$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 1,431,579.07$ | $\$ 28,631.57$ |
| F | Wholesale Trade | $\$ 2,321,841.54$ | $\$ 46,437.59$ |
| G | Retail Trade | $\$ 3,562,517.16$ | $\$ 71,263.64$ |
| H | Finance, Insurance, And Real Estate | $\$ 68,381.98$ | $\$ 1,367.62$ |
| I | Services |  | $\$ 1,715,435.15$ |
|  |  |  | $\$ 9,617,731.30$ |

## Lake Preston Recap

C Construction \$3,138.30
D Manufacturing \$7,028.31

E Transportation, Communications, Electric, Gas, And Sanitary Services $\$ 28,631.57$
F Wholesale Trade \$46,437.59
G Retail Trade $\quad \$ 71,263.64$

H Finance, Insurance, And Real Estate
$\$ 1,263.64$
$\$ 1,367.62$
$\$ 34,317.89$

Total for Lake Preston

## ITEMS OF NOTE

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

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

Returns Filed: January 2021 to December 2021 (Calendar Year)


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Langford - General continued...

## DIVISION: D Manufacturing continued...

MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products
Other

| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products |
| :--- |
| Other |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 30 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP:

35 Industrial And Commercial Machinery And Computer Equipment


DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 42 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 44 Water Transportation
Other

MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone
4841 Cable and Other Pay Television Services
4899 Communications Services, NEC
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 44 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


| $\$ 65,586.56$ | $\$ 1,311.75$ |  |
| ---: | ---: | ---: |
| $\$ 189,832.95$ | $\$ 3,796.66$ |  |
| $\$ 10,983.50$ | $\$ 219.67$ |  |
| Total for MAJOR GROUP 48 | $\$ 3,368.96$ | $\$ 67.40$ |
|  | $\$ 714.90$ | $\$ 14.30$ |

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $\$ 601,603.80$ | $\$ 12,032.13$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
$\mathbf{5 0 1 3}$ Motor Vehicle Supplies and New Parts \$1,378.45 \$27.57
5044 Office Equipment \$3,597.25 \$71.94
5045 Computers and Computer Peripheral Equipment and Software \$11,927.19 \$238.55
5047 Medical, Dental, and Hospital Equipment and Supplies \$1,257.78 \$25.16
5074 Plumbing and Heating Equipment and Supplies $\quad \$ 3,968.27$
5085 Industrial Supplies
5087 Service Establishment Equipment and Supplies
$\$ 427.60 \quad \$ 8.55$

5091 Sporting and Recreational Goods and Supplies
\$3,757.54 \$75.15

5092 Toys and
\$1,412.92 \$28.26

5099 Durable Goods, NEC
\$19.14

Other

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5122 Drugs, Drug Proprietaries, and Druggists' Sundries
5136 Men's and Boys' Clothing and Furnishings
5137 Women's, Children's, and Infants' Clothing and Accessories
5142 Packaged Frozen Foods
5199 Nondurable Goods, NEC
Other



## $\$ 956.94$

|  | $\$ 7,751.62$ | $\$ 155.03$ |
| :--- | ---: | ---: |
| otal for MAJOR GROUP 50 | $\$ 7,559.72$ | $\$ 151.20$ |
|  | $\$ 43,995.28$ | $\$ 879.92$ |

Total for MAJOR GROUP 50
\$6,209.00
\$124.18
\$94.54

| $\$ 4,521.66$ | $\$ 94.54$ |
| :--- | :--- |
| $\$ 1,089.95$ | $\$ 21.80$ |

\$2,862.40 \$57.25
\$6,124.54
\$122.51
\$1,039,988.35
\$20,799.76

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Langford - General continued...

DIVISION: F Wholesale Trade continued...

| Total for MAJOR GROUP 51 | $\$ 1,060,795.90$ | $\$ 21,220.04$ |
| ---: | :--- | :--- |
| Total for DIVISION F | $\$ 1,104,791.18$ | $\$ 22,099.96$ |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| 5211 Lumber and Other Building Materials DealersOther |  | \$202,126.30 | \$4,042.51 |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$203,580.30 | \$4,071.59 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$61,938.92 | \$1,238.78 |
| 5331 Variety Stores |  | \$1,552.39 | \$31.05 |
| 5399 Miscellaneous General Merchandise Stores |  | \$1,793.64 | \$35.88 |
|  | Total for MAJOR GROUP 53 | \$65,284.95 | \$1,305.71 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5499 Miscellaneous Food Stores |  | \$6,671.08 | \$133.39 |
| Other |  | \$53,056.84 | \$1,130.77 |
|  | Total for MAJOR GROUP 54 | \$59,727.92 | \$1,264.16 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5531 Auto and Home Supply Stores |  | \$20,166.64 | \$403.34 |
| 5541 Gasoline Service Station |  | \$293,034.46 | \$5,860.70 |
| Other |  | \$545.08 | \$10.90 |
|  | Total for MAJOR GROUP 55 | \$313,746.18 | \$6,274.94 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores |  | \$463.00 | \$9.26 |
| 5621 Women's Clothing Stores |  | \$17,046.63 | \$340.93 |
| 5632 Women's Accessory and Specialty Stores |  | \$8,344.47 | \$166.90 |
| 5641 Children's and Infants' Wear Stores |  | \$1,872.17 | \$37.44 |
| 5651 Family Clothing Stores |  | \$29,681.05 | \$593.62 |
| 5661 Shoe Stores |  | \$5,447.79 | \$109.30 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$1,989.94 | \$39.80 |
|  | Total for MAJOR GROUP 56 | \$64,845.05 | \$1,297.25 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$46,704.77 | \$934.11 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$4,679.85 | \$93.60 |
| 5722 Household Appliance Stores |  | \$32,522.86 | \$650.47 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$15,165.74 | \$303.32 |
| 5734 Computer and Computer Software Stores |  | \$2,430.35 | \$48.61 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 57 | \$108,080.26 | \$2,161.64 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| Other |  | \$135,582.59 | \$2,711.66 |
|  | Total for MAJOR GROUP 58 | \$135,582.59 | \$2,711.66 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5921 Liquor Stores |  | \$2,925.92 | \$58.52 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$8,969.10 | \$179.38 |
| 5942 Book Stores |  | \$3,544.58 | \$70.91 |
| 5943 Stationery Stores |  | \$9,065.84 | \$181.33 |
| 5961 Catalog and Mail-Order Houses |  | \$503,770.28 | \$10,076.50 |
| 5963 Direct Selling Establishments |  | \$18,491.21 | \$369.81 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$69,943.00 | \$1,398.86 |
| Other |  | \$9,938.93 | \$198.79 |
|  | Total for MAJOR GROUP 59 | \$626,648.86 | \$12,534.10 |
|  | Total for DIVISION G | \$1,577,496.11 | \$31,621.05 |


| DIVISION: H Finance, Insurance, And Real Estate |  |  |
| :--- | :--- | :--- |
| MAJOR GROUP: | 60 | Depository Institutions |
| Other |  |  |

## Langford - General continued...

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

MAJOR GROUP: 63 Insurance Carriers
Other

| MAJOR GROUP: $64 \quad$ Insurance Agents, Brokers, And Service |
| :--- |
| 6411 Insurance Agents, Brokers, and Service |


| MAJOR GROUP: 65 Real Estate |
| :--- |
| 6531 Real Estate Agents and Managers |
| Other |


| MAJOR GROUP: 67 Holding And Other Investment Offices |
| :--- |
| Other |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 63 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 64 | $\$ 3,099.50$ | $\$ 61.99$ |
|  | $\$ 3,099.50$ | $\$ 61.99$ |
| Total for MAJOR GROUP 65 | $\$ 4,985.39$ | N/A |
|  | $\$ 5,215.39$ | $\mathrm{~N} / \mathrm{A}$ |
| Total for MAJOR GROUP 67 | $\mathrm{N} / \mathrm{A}$ | $\$ 104.31$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 9,454.12$ | $\$ 189.09$ |

## DIVISION: I Services



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due


## ITEMS OF NOTE:

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

## Lead - General

DIVISION: -- No Division
MAJOR GROUP: No Major Group

No SIC No Description



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Lead - General continued...

DIVISION: C Construction continued...

## Other

|  | $\$ 21,981.77$ | $\$ 439.65$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | $\$ 7,350,049.22$ | $\$ 147,009.60$ |
| Total for DIVISION C | $\$ 8,375,756.56$ | $\$ 167,523.78$ |

DIVISION: D Manufacturing


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Lead - General continued...

DIVISION: D Manufacturing continued..

## Other

|  | $\$ 134,358.62$ | $\$ 2,687.16$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 35 | $\$ 181,380.19$ | $\$ 3,627.60$ |


| MAJOR GROUP: <br> Other | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment |  |  |
| :--- | :--- | :--- | :--- | :--- |
| MAJOR GROUP: <br> Other | 37 | Transportation Equipment | Total for MAJOR GROUP 36 | $\$ 17,563.73$ |


| 3843 Dental Equipment and Supplies |  | \$4,685.76 | \$93.73 |
| :---: | :---: | :---: | :---: |
| Other |  | \$21,236.11 | \$424.72 |
|  | Total for MAJOR GROUP 38 | \$25,921.87 | \$518.45 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries |  |  |  |
| 3993 Signs and Advertising Specialties |  | \$334.92 | \$6.70 |
| 3999 Manufacturing Industries, NEC |  | \$1,950.34 | \$39.01 |
| Other |  | \$3,399.81 | \$68.00 |
|  | Total for MAJOR GROUP 39 | \$5,685.07 | \$113.71 |
|  | Total for DIVISION D | \$1,343,044.89 | 6,861.04 |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation Other

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

MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
4212 Local Trucking Without Storage
Other

MAJOR GROUP: 44 Water Transportation
4499 Water Transportation Services, NEC

MAJOR GROUP: 47 Transportation Services
Other

MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone
4832 Radio Broadcasting Stations
4841 Cable and Other Pay Television Services
4899 Communications Services, NEC
Other

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
4953 Refuse Systems
4959 Sanitary Services, NEC
Other

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5012 Automobiles and Other Motor Vehicles
5013 Motor Vehicle Supplies and New Parts
5014 Tires and Tubes
5023 Homefurnishings
5031 Lumber, Plywood, Millwork, and Wood Panels
5032 Brick, Stone, and Related Construction Materials
5044 Office Equipment

|  | $\$ 218,399.52$ | $\$ 4,368.01$ |
| ---: | ---: | ---: |
|  | $\$ 36,523.96$ | $\$ 730.48$ |
| Total for MAJOR GROUP 42 | $\$ 254,923.48$ | $\$ 5,098.49$ |
|  | $\$ 18,333.72$ | $\$ 366.67$ |
| Total for MAJOR GROUP 44 | $\$ 18,333.72$ | $\$ 366.67$ |


|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 47 | N/A | N/A |


| $\$ 504,846.93$ | $\$ 10,096.99$ |  |
| ---: | ---: | ---: |
| $\$ 212,801.24$ | $\$ 4,256.10$ |  |
| $\$ 2,540.11$ | $\$ 50.81$ |  |
| $\$ 1,321,614.75$ | $\$ 26,432.30$ |  |
| $\$ 105,709.25$ | $\$ 2,114.17$ |  |
| Total for MAJOR GROUP 48 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 2,157,044.28$ | $\$ 43,141.01$ |


|  | $\$ 46,240.14$ | $\$ 924.82$ |
| ---: | ---: | ---: |
|  | $\$ 290,966.50$ | $\$ 5,819.33$ |
|  | $\$ 3,607,687.51$ | $\$ 72,153.75$ |
| Total for MAJOR GROUP 49 | $\$ 3,944,894.15$ | $\$ 78,897.90$ |
| Total for DIVISION E | $\$ 6,518,380.42$ | $\$ 130,367.75$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Lead - General continued...

| 5045 Computers and Computer Peripheral Equipment and Software | \$118,081.73 | \$2,361.65 |
| :---: | :---: | :---: |
| 5046 Commercial Equipment, NEC | \$62,822.97 | \$1,256.48 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$74,220.41 | \$1,484.43 |
| 5049 Professional Equipment and Supplies, NEC | \$12,036.54 | \$240.74 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$623,013.40 | \$12,460.28 |
| 5064 Electrical Appliances, Television and Radio Sets | \$5,449.25 | \$108.98 |
| 5065 Electronic Parts and Equipment, NEC | \$15,575.48 | \$311.51 |
| 5072 Hardware | \$44,194.56 | \$883.89 |
| 5074 Plumbing and Heating Equipment and Supplies | \$595,560.75 | \$11,947.84 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$15,964.93 | \$319.31 |
| 5082 Construction and Mining Machinery and Equipment | \$909,434.16 | \$18,188.69 |
| 5084 Industrial Machinery and Equipment | \$819,664.36 | \$16,393.28 |
| 5085 Industrial Supplies | \$4,005.99 | \$80.11 |
| 5087 Service Establishment Equipment and Supplies | \$15,027.22 | \$300.54 |
| 5091 Sporting and Recreational Goods and Supplies | \$48,194.20 | \$963.97 |
| 5092 Toys and Hobby Goods and Supplies | \$19,051.21 | \$381.03 |
| 5094 Jewelry, Watches, Precious Stones, and Precious Metals | \$3,260.00 | \$65.20 |
| 5099 Durable Goods, NEC | \$23,091.33 | \$461.83 |
| Other | \$819,517.75 | \$16,390.36 |
| Total for MAJOR GROUP 50 | \$4,572,128.81 | \$91,479.41 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5112 Stationery and Office Supplies | \$988.76 | \$19.78 |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$41,119.92 | \$822.40 |
| 5131 Piece Goods, Notions, and Other Dry Goods | \$620.25 | \$12.41 |
| 5136 Men's and Boys' Clothing and Furnishings | \$9,468.34 | \$205.02 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$17,671.25 | \$353.47 |
| 5139 Footwear | \$5,156.96 | \$103.14 |
| 5141 Groceries, General Line | \$73,311.62 | \$1,466.25 |
| 5142 Packaged Frozen Foods | \$34,600.87 | \$692.03 |
| 5143 Dairy Products, Except Dried or Canned | \$281.91 | \$5.64 |
| 5145 Confectionery | \$5,640.12 | \$112.80 |
| 5149 Groceries and Related Products, NEC | \$4,902.47 | \$97.99 |
| 5153 Grain and Field Beans | \$912.00 | \$18.24 |
| 5169 Chemicals and Allied Products, NEC | \$20,661.80 | \$413.24 |
| 5191 Farm Supplies | \$226.50 | \$4.53 |
| 5192 Books, Periodicals, and Newspapers | \$861.14 | \$17.22 |
| 5193 Flowers, Nursery Stock, and Florists' Supplies | \$8,205.00 | \$164.10 |
| 5194 Tobacco and Tobacco Products | \$417.98 | \$8.36 |
| 5199 Nondurable Goods, NEC | \$154,292.29 | \$3,085.84 |
| Other | \$9,358.09 | \$187.15 |
| Total for MAJOR GROUP 51 | \$388,697.27 | \$7,789.61 |
| Total for DIVISION F | \$4,960,826.08 | \$99,269.02 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| 5211 Lumber and Other Building Materials Dealers |  | \$2,632,081.59 | \$54,722.57 |
| 5231 Paint, Glass, and Wallpaper Stores |  | \$110,644.57 | \$2,212.88 |
| 5251 Hardware Stores |  | \$3,018,880.13 | \$60,377.59 |
| 5261 Retail Nurseries, Lawn and Garden Supply Stores |  | \$605.96 | \$12.11 |
|  | Total for MAJOR GROUP 52 | \$5,762,212.25 | \$117,325.15 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$432,326.89 | \$8,646.54 |
| 5331 Variety Stores |  | \$26,776.92 | \$535.54 |
| 5399 Miscellaneous General Merchandise Stores |  | \$21,021.55 | \$420.43 |
|  | Total for MAJOR GROUP 53 | \$480,125.36 | \$9,602.51 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$14,747,594.35 | \$294,951.89 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners |  | \$9,377.87 | \$187.56 |
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# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Lead - General continued...

DIVISION: G Retail Trade continued...

| $\mathbf{5 4 4 1}$ Candy, Nut, and Confectionery Stores |  | $\$ 1,853.52$ | $\$ 37.06$ |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 4 6 1}$ Retail Bakeries | $\$ 13,237.51$ | $\$ 264.75$ |  |
| $\mathbf{5 4 9 9}$ Miscellaneous Food Stores | $\$ 72,928.36$ | $\$ 1,458.58$ |  |
| Other | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
|  |  | $\$ 14,845,239.11$ | $\$ 296,904.80$ |


| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 5 3 1}$ Auto and Home Supply Stores |  | $\$ 254,739.95$ | $\$ 59,094.80$ |
| $\mathbf{5 5 4 1}$ Gasoline Service Station | $\$ 69,582.06$ | $\$ 1,391.65$ |  |
| $\mathbf{5 5 9 9}$ Automotive Dealers, NEC | $\$ 62,971.61$ | $\$ 1,259.45$ |  |
| Other |  | $\$ 5,107.55$ | $\$ 102.15$ |
|  |  | $\$ 392,401.17$ | $\$ 7,848.05$ |


| MAJOR GROUP: $\quad 56 \quad$ Apparel And Accessory Stores |  |  |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 6 1 1}$ Men's and Boys' Clothing and Accessory Stores |  | $\$ 3,630.82$ | $\$ 72.61$ |
| $\mathbf{5 6 2 1}$ Women's Clothing Stores | $\$ 35,206.04$ | $\$ 704.13$ |  |
| $\mathbf{5 6 3 2}$ Women's Accessory and Specialty Stores | $\$ 15,295.85$ | $\$ 305.92$ |  |
| $\mathbf{5 6 4 1}$ Children's and Infants' Wear Stores | $\$ 7,517.07$ | $\$ 150.34$ |  |
| $\mathbf{5 6 5 1}$ Family Clothing Stores | $\$ 147,985.12$ | $\$ 2,959.74$ |  |
| $\mathbf{5 6 6 1}$ Shoe Stores | $\$ 29,118.92$ | $\$ 582.44$ |  |
| $\mathbf{5 6 9 9}$ Miscellaneous Apparel and Accessory Stores |  | $\$ 22,581.65$ | $\$ 451.65$ |
|  |  | Total for MAJOR GROUP 56 | $\$ 261,335.47$ |
|  |  | $\$ 5,226.83$ |  |


| MAJOR GROUP: 57 Home Furniture, Furnishings, And Eq | Stores |  |  |
| :---: | :---: | :---: | :---: |
| 5712 Furniture Stores |  | \$286,844.67 | \$5,736.91 |
| 5713 Floor Coverings Stores |  | \$90,513.55 | \$1,810.26 |
| 5714 Drapery, Curtain, and Upholstery Stores |  | \$22,126.93 | \$442.54 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$112,049.22 | \$2,240.99 |
| 5722 Household Appliance Stores |  | \$412,543.31 | \$8,250.91 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$124,257.27 | \$2,485.15 |
| 5734 Computer and Computer Software Stores |  | \$38,486.45 | \$769.74 |
| 5736 Musical Instruments Stores |  | \$38,873.99 | \$777.49 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 57 | \$1,138,780.67 | \$22,775.70 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$2,947,435.98 | \$58,948.74 |
| 5813 Drinking Places |  | \$630,721.26 | \$12,614.43 |
|  | Total for MAJOR GROUP 58 | \$3,578,157.24 | \$71,563.17 |

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores \$52,494.25 \$1,049.89
5921 Liquor Stores \$1,000,660.06 \$20,013.24
5932 Used Merchandise Stores
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5943 Stationery Stores
5944 Jewelry Stores
5945 Hobby, Toy, and Game Stores
5947 Gift, Novelty, and Souvenir Shops
5949 Sewing, Needlework, and Piece Goods Stores
5961 Catalog and Mail-Order Houses
5962 Automatic Merchandise Machine Operators
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

| $\$ 1,000,660.06$ | $\$ 20,013.24$ |
| ---: | ---: |
| $\$ 52,934.06$ | $\$ 1,058.68$ |
| $\$ 75,787.31$ | $\$ 1,515.73$ |
| $\$ 13,128.77$ | $\$ 262.60$ |
| $\$ 65,859.51$ | $\$ 1,317.19$ |
| $\$ 7,447.98$ | $\$ 148.95$ |
| $\$ 9,782.38$ | $\$ 195.64$ |
| $\$ 241,703.37$ | $\$ 4,897.52$ |
| $\$ 4,922.32$ | $\$ 98.45$ |
| $\$ 7,016,411.41$ | $\$ 140,348.80$ |
| $\$ 3,776.61$ | $\$ 75.56$ |
| $\$ 193,907.12$ | $\$ 3,878.14$ |
| $\$ 4,989,618.82$ | $\$ 99,791.68$ |
| $\$ 45,730.07$ | $\$ 914.61$ |
| $13,774,164.04$ | $\$ 275,566.68$ |
| $40,232,415.31$ | $\$ 806,812.89$ |

## DIVISION: H Finance, Insurance, And Real Estate <br> MAJOR GROUP: 60 Depository Institutions

Other

|  | $\$ 9,196.54$ | $\$ 183.95$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 60 | $\$ 9,196.54$ | $\$ 183.95$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Lead - General continued...

DIVISION: H Finance, Insurance, And Real Estate continued...
MAJOR GROUP: 61 Non-depository Credit Institutions

| Other |  | Total for MAJOR GROUP 61 | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  |  | N/A | N/A |
| MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services |  |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 62 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers |  |  |  |  |
| Other |  |  | \$7,835.95 | \$156.73 |
|  |  | Total for MAJOR GROUP 63 | \$7,835.95 | \$156.73 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service |  |  |  |  |
| 6411 Insurance Agents, Brokers, and Service |  |  | \$21,258.58 | \$425.18 |
|  |  | Total for MAJOR GROUP 64 | \$21,258.58 | \$425.18 |
| MAJOR GROUP: 65 Real Estate |  |  |  |  |
| 6531 Real Estate Agents and Managers |  |  | \$1,624,886.26 | \$32,497.73 |
| 6541 Title Abstract Offices |  |  | \$28,479.96 | \$569.60 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 65 | \$1,656,603.22 | \$33,132.07 |
| MAJOR GROUP Other | 67 Holding And Other Investment Offices |  |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 67 | N/A | N/A |
|  |  | Total for DIVISION H | \$2,106,508.80 | \$42,130.22 |


| DIVISION: I Services |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |
| $\mathbf{7 0 1 1}$ Hotels and Motels | \$5,375,828.58 | \$107,516.57 |
| Total for MAJOR GROUP 70 | \$5,375,828.58 | \$107,516.57 |
| MAJOR GROUP: 72 Personal Services |  |  |
| 7217 Carpet and Upholstery Cleaning | \$26,358.92 | \$527.19 |
| 7221 Photographic Studios, Portrait | \$34,000.22 | \$680.00 |
| 7231 Beauty Shops | \$317,371.30 | \$6,347.42 |
| 7299 Miscellaneous Personal Services, NEC | \$103,968.79 | \$2,079.37 |
| Other | \$14,042.20 | \$280.88 |
| Total for MAJOR GROUP 72 | \$495,741.43 | \$9,914.86 |
| MAJOR GROUP: 73 Business Services |  |  |
| 7311 Advertising Agencies | \$66,538.75 | \$1,344.23 |
| 7322 Adjustment and Collection Services | \$13,262.30 | \$265.24 |
| 7331 Direct Mail Advertising Services | \$5,018.59 | \$100.37 |
| 7335 Commercial Photography | \$25,489.84 | \$509.80 |
| 7336 Commercial Art and Graphic Design | \$4,176.07 | \$83.52 |
| 7342 Disinfecting and Pest Control Services | \$19,638.16 | \$392.77 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$226,322.74 | \$4,526.47 |
| 7359 Equipment Rental and Leasing, NEC | \$487,065.35 | \$10,564.52 |
| 7363 Help Supply Services | \$34,091.87 | \$681.86 |
| 7371 Computer Programming Services | \$28,139.47 | \$562.82 |
| 7372 Prepackaged Software | \$518,097.44 | \$10,363.27 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$82,602.87 | \$1,652.06 |
| 7378 Computer Maintenance and Repair | \$11,635.10 | \$232.69 |
| 7379 Computer Related Services, NEC | \$132,789.74 | \$2,655.90 |
| 7382 Security Systems Services | \$58,086.38 | \$1,161.75 |
| 7389 Miscellaneous Business Services | \$492,712.67 | \$9,854.31 |
| Other | \$452,162.30 | \$9,043.22 |
| Total for MAJOR GROUP 73 | \$2,657,829.64 | \$53,994.80 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |
| 7536 Automotive Glass Replacement Shops | \$11,690.82 | \$234.25 |
| 7539 Automotive Repair Shops, NEC | \$28,978.77 | \$579.58 |
| 7549 Automotive Services, Except Repair and Carwashes | \$91,067.05 | \$1,821.35 |
| Other | \$216,286.64 | \$4,325.77 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due
Lead - General continued...
DIVISION: I Services continued...


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

## Lead - General continued...

| DIVISION: J Public Administration |  |  |
| :--- | ---: | :--- |
| MAJOR GROUP: | 96 | Administration Of Economic Programs |
| Other |  |  |

## Lead - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 250,853.80$ | $\$ 5,017.09$ |
| :--- | :--- | ---: | ---: |
| B | Mining | $\$ 2,509,881.05$ | $\$ 50,197.62$ |
| C | Construction | $\$ 8,375,756.56$ | $\$ 167,523.78$ |
| D | Manufacturing | $\$ 1,343,044.89$ | $\$ 26,861.04$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 6,518,380.42$ | $\$ 130,367.75$ |
| F | Wholesale Trade | $\$ 4,960,826.08$ | $\$ 99,269.02$ |
| G | Retail Trade | $\$ 40,232,415.31$ | $\$ 806,812.89$ |
| H | Finance, Insurance, And Real Estate | $\$ 2,106,508.80$ | $\$ 42,130.22$ |
| I | Services | $\$ 15,276,685.21$ | $\$ 306,650.99$ |
|  | Other | $\$ 811.00$ | $\$ 16.22$ |
|  |  | Total for Lead - General | $\$ 81,575,163.12$ |

## Lead - Gross Receipts <br> DIVISION: D Manufacturing

| MAJOR GROUP: | 20 | Food And Kindred Products |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 27 | N/A | N/A |
|  |  |  | Total for DIVISION D | N/A | N/A |


| DIVISION: F Wholesale Trade |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 50 | N/A | N/A |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 51 | N/A | N/A |
|  |  |  | Total for DIVISION F | \$11,187.77 | 1.87 |



## Lead - Gross Receipts continued...

DIVISION: G Retail Trade continued...

| $\mathbf{5 9 2 1}$ Liquor Stores |  | $\$ 932,395.33$ | $\$ 9,323.97$ |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses | $\$ 783,029.04$ | $\$ 7,830.29$ |  |
| $\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC | $\$ 6,288.27$ | $\$ 62.88$ |  |
| Other |  | $\$ 13,924.42$ | $\$ 139.26$ |
|  |  | $\$ 1,735,637.06$ | $\$ 17,356.40$ |
|  | Total for MAJOR GROUP 59 | $\$ 76,047.69$ |  |



## DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places 7011 Hotels and Motels

|  | $\$ 5,240,308.10$ | $\$ 52,403.11$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 70 | $\$ 5,240,308.10$ | $\$ 52,403.11$ |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

## Taxable

Tax Due

## Lead - Gross Receipts Recap

| F | Wholesale Trade | \$11,187.77 | \$111.87 |
| :---: | :---: | :---: | :---: |
| G | Retail Trade | \$7,604,764.18 | \$76,047.69 |
| H | Finance, Insurance, And Real Estate | \$89,369.73 | \$893.71 |
| 1 | Services | \$5,352,065.25 | \$53,520.70 |
|  | Other | \$1,070.80 | \$10.71 |
|  | Total for Lead - Gross Receipts | \$13,058,457.73 | \$130,584.68 |
| Lead Recap |  |  |  |
| A | Aariculture, Forestrv, And Fishina |  | \$5,017.09 |
| B | Minina |  | \$50,197.62 |
| C | Construction |  | \$167,523.78 |
| D | Manufacturina |  | \$26,861.04 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$130,367.75 |
| F | Wholesale Trade |  | \$99,380.89 |
| G | Retail Trade |  | \$882,860.58 |
| H | Finance, Insurance, And Real Estate |  | \$43,023.93 |
| 1 | Services |  | \$360,171.69 |
|  | Other |  | \$26.93 |
| Total for Lead |  |  | \$1,765,431.30 |

## ITEMS OF NOTE:

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

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

 <br> <br> Returns Filed: January 2021 to December 2021 (Calendar Year)}

Taxable
Tax Due

## Lemmon - General continued...

DIVISION: D Manufacturing continued...
$\begin{array}{lrrr}\mathbf{2 7 3 1} \text { Books: Publishing, or Publishing and Printing } & & \$ 1,716.57 & \$ 34.33 \\ \mathbf{2 7 4 1} \text { Miscellaneous Publishing } & \$ 7,593.75 & \$ 151.88 \\ \mathbf{2 7 5 2} \text { Commercial Printing, Lithographic } & \$ 2,091.60 & \$ 41.83 \\ \mathbf{2 7 5 4} \text { Commercial Printing, Gravure } & \$ 1,720.83 & \$ 34.42 \\ \mathbf{2 7 5 9} \text { Commercial Printing, NEC } & \$ 78,183.12 & \$ 1,563.68 \\ \text { 2771 Greeting Cards } & \$ 736.27 & \$ 14.72 \\ \text { Other } & & \$ 2,382.34 & \$ 47.64 \\ & & \$ 112,087.67 & \$ 2,241.79\end{array}$

| MAJOR GROUP: 28 Chemicals And Allied Products |  |  |
| :---: | :---: | :---: |
| 2833 Medicinal Chemicals and Botanical Products | \$1,804.95 | \$36.10 |
| 2844 Perfumes, Cosmetics, and Other Toilet Preparations | \$324.50 | \$6.49 |
| Other | \$10,900.42 | \$218.01 |
| Total for MAJOR GROUP 28 | \$13,029.87 | \$260.60 |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products |  |  |
| 3069 Fabricated Rubber Products, NEC | \$5,030.50 | \$100.61 |
| 3089 Plastics Products, NEC | \$14,289.48 | \$285.79 |
| Other | N/A | N/A |


| MAJOR GROUP: 32 <br> Other |  |  |  |  |
| :--- | :--- | :--- | :--- | :--- |
|  |  | Stone, Clay, Glass, And Concrete Products MAJOR GROUP 32 | N/A | N/A |



| MAJOR GROUP: | 36 Electronic And Other Electrict | d Components, Except Com |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Other |  |  | \$5,251.99 | \$105.04 |
|  |  | Total for MAJOR GROUP 36 | \$5,251.99 | \$105.04 |
| MAJOR GROUP: | 37 Transportation Equipment |  |  |  |
| Other |  |  | \$1,224.42 | \$24.48 |
|  |  | Total for MAJOR GROUP 37 | \$1,224.42 | \$24.48 |


| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling | ents; Photographic, Med | ods; Wat |  |
| :---: | :---: | :---: | :---: |
| Other |  | \$1,837.86 | \$36.76 |
|  | Total for MAJOR GROUP 38 | \$1,837.86 | \$36.76 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries |  |  |  |
| 3949 Sporting and Athletic Goods, NEC |  | \$3,973.93 | \$79.48 |
| 3999 Manufacturing Industries, NEC |  | \$13,449.45 | \$268.99 |
| Other |  | \$712.52 | \$14.25 |
|  | Total for MAJOR GROUP 39 | \$18,135.90 | \$362.72 |
|  | Total for DIVISION D | \$240,999.67 | \$4,820.06 |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Lemmon - General continued...

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

| Other |  | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 45 | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$373,584.45 | \$7,471.71 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$346,506.64 | \$6,930.13 |
| 4832 Radio Broadcasting Stations |  | \$767.20 | \$15.35 |
| 4841 Cable and Other Pay Television Services |  | \$416,915.50 | \$8,338.31 |
| 4899 Communications Services, NEC |  | \$18,559.52 | \$371.21 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$1,160,278.31 | \$23,205.61 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$1,476,540.68 | \$29,530.81 |
|  | Total for MAJOR GROUP 49 | \$1,476,540.68 | \$29,530.81 |
|  | Total for DIVISION E | \$2,752,309.65 | \$55,046.24 |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5012 Automobiles and Other Motor Vehicles $\quad \$ 4,551.20$
5013 Motor Vehicle Supplies and New Parts
5014 Tires and Tubes
$\$ 10,013.57 \quad \$ 200.27$
5032 Brick, Stone, and Related Construction Materials
\$38,706.92
\$774.14
\$157,770.51
\$3,155.42

5045 Computers and Computer Peripheral Equipment and Software
\$5,540.23
\$110.82

5046 Commercial Equipment, NEC
\$27,694.38
\$565.37

5047 Medical, Dental, and Hospital Equipment and Supplies
\$13,400.27
\$268.00
\$38.04
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$629,215.62 \$12,584.33 Materials
5064 Electrical Appliances, Television and Radio Sets \$3,892.00 \$77.84
5065 Electronic Parts and Equipment, NEC \$1,263.99 \$25.28
5072 Hardware
5074 Plumbing and Heating Equipment and Supplies
9,574.90
\$191.51

5075 Warm Air Heating and Air-Conditioning Equipment and Supplies
\$567,165.10
\$11,343.27

5083 Farm and Garden Machinery and Equipment
\$43,528.76
\$870.58
\$28,841.50
\$576.85
5084 Industrial Machinery and Equipment
\$87,247.58
\$1,744.96
5085 Industrial Supplies
\$14,064.35
\$281.28
5087 Service Establishment Equipment and Supplies
\$51,594.69
\$1,031.94
5091 Sporting and Recreational Goods and Supplies
\$10,490.37
\$209.82
5092 Toys and Hobby Goods and Supplies
\$114,307.50 \$2,286.15
5094 Jewelry, Watches, Precious Stones, and Precious Metals
\$4,177.74
\$83.56
5099 Durable Goods, NEC
\$17,164.27
\$343.29
Other

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5112 Stationery and Office Supplies
5122 Drugs, Drug Proprietaries, and Druggists' Sundries
\$19,818.
5136 Mrugs, Drug Proprietaries, and Druggists' Sundries
\$6,421.06
5137 Women's, Children's, and Infants' Clothing and Accessories
\$6,421.54
5139 Footwear
5142 Packaged Frozen Foods
\$3,944.77
$\$ 78.89$

5145 Confectionery
5153 Grain and Field Beans
\$49,320.81
\$986.42
\$51.49

| $\$ 2,574.02$ | $\$ 51.49$ |
| ---: | ---: |
| $\$ 23,902.30$ | $\$ 478.05$ |

5169 Chemicals and Allied Products, NEC
$\$ 4.32 .59$
\$86.41
5191 Farm Supplies
\$4,320.59

5192 Books, Periodicals, and Newspapers
\$900.724.45
\$18,019.79
\$16.63
\$56.85
5193 Flowers, Nursery Stock, and Florists' Supplies
\$2,842.50
$\$ 56.85$
$\$ 18.35$
5194 Tobacco and Tobacco Products

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Lemmon - General continued...

DIVISION: F Wholesale Trade continued... Other

|  | $\$ 32,906.55$ | $\$ 658.13$ |
| ---: | ---: | ---: |
|  | $\$ 74,228.76$ | $\$ 1,484.58$ |
| Total for MAJOR GROUP 51 | $\$ 1,130,233.57$ | $\$ 22,614.72$ |
| Total for DIVISION F | $\$ 3,231,713.60$ | $\$ 64,655.91$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$3,012,522.46 | \$60,398.52 |
| 5251 Hardware Stores |  | \$155,633.48 | \$3,112.68 |
| Other |  | \$20,140.93 | \$402.83 |
|  | Total for MAJOR GROUP 52 | \$3,188,296.87 | \$63,914.03 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$230,505.28 | \$4,610.10 |
| 5331 Variety Stores |  | \$2,242,444.84 | \$44,848.90 |
| 5399 Miscellaneous General Merchandise Stores |  | \$26,789.76 | \$535.81 |
|  | Total for MAJOR GROUP 53 | \$2,499,739.88 | \$49,994.81 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$7,123,675.28 | \$142,473.48 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners |  | \$16,976.11 | \$339.52 |
| 5441 Candy, Nut, and Confectionery Stores |  | \$876.68 | \$17.54 |
| 5499 Miscellaneous Food Stores |  | \$58,605.95 | \$1,172.14 |
| Other |  | \$12,046.01 | \$240.92 |


| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 5 3 1}$ Auto and Home Supply Stores |  | $\$ 782,121.72$ | $\$ 15,642.47$ |
| $\mathbf{5 5 4 1}$ Gasoline Service Station | $\$ 889,355.58$ | $\$ 17,787.12$ |  |
| Other |  | $\$ 50,502.56$ | $\$ 1,010.04$ |
|  | Total for MAJOR GROUP 55 | $\$ 1,721,979.86$ | $\$ 34,439.63$ |

MAJOR GROUP: 56 Apparel And Accessory Stores
$\mathbf{5 6 1 1}$ Men's and Boys' Clothing and Accessory Stores \$3,907.93 \$78.15
5621 Women's Clothing Stores \$23,299.24 \$465.99
5632 Women's Accessory and Specialty Stores \$12,456.00 \$249.12
5641 Childr's
\$3,239.43 \$64.81

5651 Family Clothing Stores
\$73,319.16 \$1,466.40
5661 Shoe Stores
\$14,572.10 \$291.44
\$284,776.55 \$5,695.52

Total for MAJOR GROUP 56 \$415,570.41 \$8,311.43
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
5712 Furniture Stores
5714 Drapery, Curtain, and Upholstery Stores
5719 Miscellaneous Homefurnishings Stores

| $\$ 317,132.20$ | $\$ 6,342.65$ |  |
| ---: | ---: | ---: |
| $\$ 298.84$ | $\$ 5.98$ |  |
| $\$ 245,482.86$ | $\$ 4,909.64$ |  |
| $\$ 8,957.76$ | $\$ 179.15$ |  |
| $\$ 27,945.08$ | $\$ 558.90$ |  |
| $\$ 24,999.43$ | $\$ 500.02$ |  |
| Total for MAJOR GROUP 57 | $\$ 9,538.80$ | $\$ 190.78$ |
|  | $\$ 3,721.72$ | $\$ 12,761.56$ |

MAJOR GROUP: 58 Eating And Drinking Places
5812 Eating Places

|  | $\$ 1,467,392.56$ | $\$ 29,347.84$ |
| ---: | ---: | ---: |
|  | $\$ 188,051.29$ | $\$ 3,761.02$ |
| Total for MAJOR GROUP 58 | $\$ 1,655,443.85$ | $\$ 33,108.86$ |

MAJOR GROUP: 59 Miscellaneous Retail
5921 Liquor Stores
5941 Sporting Goods Stores and Bicycle Shops

| $\$ 438,342.36$ | $\$ 8,766.83$ |
| ---: | ---: |
| $\$ 41,357.68$ | $\$ 827.16$ |
| $\$ 16,539.68$ | $\$ 330.80$ |
| $\$ 48,241.71$ | $\$ 964.8$ |
| $\$ 8,838.39$ | $\$ 176.77$ |
| $\$ 9,719.61$ | $\$ 194.40$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Lemmon - General continued...

DIVISION: G Retail Trade continued...
$\mathbf{5 9 4 7}$ Gift, Novelty, and Souvenir Shops
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 3}$ Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other


| DIVISION: I Services |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |
| 7011 Hotels and Motels | \$900,198.33 | \$18,003.99 |
| Other | \$17,081.51 | \$341.63 |
| Total for MAJOR GROUP 70 | \$917,279.84 | \$18,345.62 |
| MAJOR GROUP: 72 Personal Services |  |  |
| 7221 Photographic Studios, Portrait | \$4,613.00 | \$92.26 |
| 7231 Beauty Shops | \$163,104.73 | \$3,262.11 |
| 7299 Miscellaneous Personal Services, NEC | \$53,376.72 | \$1,067.55 |
| Other | \$585,118.51 | \$11,702.36 |
| Total for MAJOR GROUP 72 | \$806,212.96 | \$16,124.28 |
| MAJOR GROUP: 73 Business Services |  |  |
| 7311 Advertising Agencies | \$462.71 | \$9.25 |
| 7322 Adjustment and Collection Services | \$2,412.78 | \$48.25 |
| 7342 Disinfecting and Pest Control Services | \$17,311.51 | \$346.22 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$61,835.37 | \$1,236.70 |
| 7359 Equipment Rental and Leasing, NEC | \$157,550.82 | \$3,151.00 |
| 7371 Computer Programming Services | \$6,993.36 | \$139.87 |
| 7372 Prepackaged Software | \$182,294.66 | \$3,646.15 |
| 7373 Computer Integrated Systems Design | \$34,080.80 | \$681.62 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$23,449.74 | \$469.02 |
| 7379 Computer Related Services, NEC | \$78,357.73 | \$1,567.21 |
| 7382 Security Systems Services | \$10,033.57 | \$200.68 |
| 7389 Miscellaneous Business Services | \$83,303.62 | \$1,666.12 |
| SD Dept. of Revenue Page 934 of 1760 |  | 01/06/2022 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Lemmon - General continued...

DIVISION: I Services continued...

| Other |  | $\$ 376,463.42$ | $\$ 7,529.28$ |
| :--- | ---: | ---: | ---: |
| MAJOR GROUP: | $75 \quad$ Automotive Repair, Services, And Parking |  | $\$ 20,691.37$ |
| $\mathbf{7 5 3 8}$ General Automotive Repair Shops |  | $\$ 1,034,550.09$ |  |
| 7549 Automotive Services, Except Repair and Carwashes |  | $\$ 1,570,061.71$ | $\$ 31,401.25$ |
| Other |  | $\$ 35,687.10$ | $\$ 713.76$ |
|  |  | $\$ 569,957.83$ | $\$ 11,405.26$ |

MAJOR GROUP: 76 Miscellaneous Repair Services
7629 Electrical and Electronic Repair Shops, NEC
7699 Repair Shops and Related Services, NEC

|  | $\$ 3,010.63$ | $\$ 60.21$ |
| ---: | ---: | ---: |
|  | $\$ 11,296.43$ | $\$ 225.95$ |
| Total for MAJOR GROUP 76 | $\$ 19,733.53$ | $\$ 394.68$ |
|  | $\$ 34,040.59$ | $\$ 680.84$ |
|  | $\$ 68,811.07$ | $\$ 1,376.22$ |
| Total for MAJOR GROUP 78 | $\$ 68,811.07$ | $\$ 1,376.22$ |

MAJOR GROUP: 79 Amusement And Recreation Services
7999 Amusement and Recreation Services, NEC
Other

MAJOR GROUP: 80 Health Services
Other
MAJOR GROUP: 81 Legal Services
8111 Legal Services

MAJOR GROUP: 82 Educational Services
$\mathbf{8 2 9 9}$ Schools and Educational Services NEC
Other
MAJOR GROUP:
Other $\quad 83$ Social Services


DIVISION: J Public Administration


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Lemmon - General continued...

DIVISION: J Public Administration continued...

| Other |  | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 97 | N/A | N/A |
|  | Total for DIVISION J | N/A | N/A |

## Lemmon - General Recap

A

| C | Construction | \$1,052,934.26 | \$21,058.76 |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$240,999.67 | \$4,820.06 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$2,752,309.65 | \$55,046.24 |
| F | Wholesale Trade | \$3,231,713.60 | \$64,655.91 |
| G | Retail Trade | \$22,590,421.85 | \$452,348.65 |
| H | Finance, Insurance, And Real Estate | \$124,357.60 | \$2,487.10 |
| 1 | Services | \$6,724,906.27 | \$134,504.65 |
|  | Other | \$2,297.00 | \$45.94 |
|  | Total for Lemmon- General | \$36,786,838.46 | \$736,305.30 |

## Lemmon - Gross Receipts

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

| Other | 38 |  | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 20 | N/A | N/A |
| AJOR GROUP: |  | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 38 | N/A | N/A |
|  |  | Total for DIVISION D | N/A | N/A |

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

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
Other

DIVISION: G Retail Trade

| MAJOR GROUP: <br> Other | 53 |  |  |
| :--- | :--- | :--- | :--- |
| General Merchandise Stores <br> MAJOR GROUP: <br> Other | 54 |  | Notal for MAJOR GROUP 53 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Lemmon - Gross Receipts continued...

DIVISION: G Retail Trade continued...
5999 Miscellaneous Retail Stores, NEC
Other

|  | $\$ 4,066.00$ | $\$ 40.66$ |
| ---: | ---: | ---: |
| N/A | N/A |  |
| Total for MAJOR GROUP 59 | $\$ 31,504.61$ | $\$ 315.06$ |
| Total for DIVISION G | $\$ 3,887,510.88$ | $\$ 38,875.11$ |

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

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |



## Lemmon - Gross Receipts Recap



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

Returns Filed: January 2021 to December 2021 (Calendar Year)
Taxable

## ITEMS OF NOTE:

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


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due


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

Returns Filed: January 2021 to December 2021 (Calendar Year)
Taxable
Tax Due


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Lennox - General continued...

| 5044 Office Equipment | \$73,391.50 | \$1,467.84 |
| :---: | :---: | :---: |
| $\mathbf{5 0 4 5}$ Computers and Computer Peripheral Equipment and Software | \$46,359.00 | \$927.12 |
| 5046 Commercial Equipment, NEC | \$18,990.10 | \$379.76 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$66,818.64 | \$1,336.40 |
| 5051 Metals Service Centers and Offices | \$28,503.79 | \$570.08 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$121,807.44 | \$2,436.16 |
| 5064 Electrical Appliances, Television and Radio Sets | \$5,921.38 | \$118.43 |
| 5065 Electronic Parts and Equipment, NEC | \$1,577,709.01 | \$31,554.18 |
| 5072 Hardware | \$1,317,103.05 | \$26,342.08 |
| 5074 Plumbing and Heating Equipment and Supplies | \$113,394.29 | \$2,267.89 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$22,469.21 | \$449.36 |
| 5082 Construction and Mining Machinery and Equipment | \$49,906.56 | \$998.13 |
| 5083 Farm and Garden Machinery and Equipment | \$560,565.72 | \$11,517.84 |
| 5084 Industrial Machinery and Equipment | \$117,049.95 | \$2,340.97 |
| 5085 Industrial Supplies | \$1,797.09 | \$35.97 |
| 5087 Service Establishment Equipment and Supplies | \$36,281.38 | \$725.63 |
| 5091 Sporting and Recreational Goods and Supplies | \$63,999.13 | \$1,280.00 |
| 5092 Toys and Hobby Goods and Supplies | \$24,551.39 | \$491.03 |
| 5094 Jewelry, Watches, Precious Stones, and Precious Metals | \$3,690.42 | \$73.80 |
| 5099 Durable Goods, NEC | \$26,856.14 | \$537.13 |
| Other | \$171,779.98 | \$3,435.59 |
| Total for MAJOR GROUP 50 | \$4,572,105.44 | \$91,749.11 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5112 Stationery and Office Supplies | \$11,753.40 | \$235.07 |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$20,490.25 | \$409.81 |
| 5136 Men's and Boys' Clothing and Furnishings | \$15,173.77 | \$311.02 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$52,574.08 | \$1,051.51 |
| 5139 Footwear | \$9,773.65 | \$195.47 |
| 5142 Packaged Frozen Foods | \$80,237.15 | \$1,604.80 |
| 5153 Grain and Field Beans | \$968.60 | \$19.37 |
| 5169 Chemicals and Allied Products, NEC | \$5,143.88 | \$160.09 |
| 5191 Farm Supplies | \$41,175.18 | \$823.51 |
| 5192 Books, Periodicals, and Newspapers | \$259.15 | \$5.18 |
| 5193 Flowers, Nursery Stock, and Florists' Supplies | \$13,119.10 | \$262.38 |
| 5199 Nondurable Goods, NEC | \$14,351.85 | \$287.03 |
| Other | \$237,084.38 | \$4,848.54 |
| Total for MAJOR GROUP 51 | \$502,104.44 | \$10,213.78 |
| Total for DIVISION F | \$5,074,209.88 | \$101,962.89 |


| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$1,246,023.93 | \$24,920.49 |
| 5251 Hardware Stores |  | \$182,637.33 | \$3,652.78 |
| 5261 Retail Nurseries, Lawn and Garden Supply Stores |  | \$765.00 | \$15.30 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$1,475,900.81 | \$29,518.06 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$359,833.41 | \$7,196.65 |
| 5331 Variety Stores |  | \$1,473,477.90 | \$29,469.54 |
| 5399 Miscellaneous General Merchandise Stores |  | \$24,376.92 | \$487.56 |
|  | Total for MAJOR GROUP 53 | \$1,857,688.23 | \$37,153.75 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$4,931,292.44 | \$98,625.85 |
| $\mathbf{5 4 2 1}$ Meat and Fish Markets, Including Freezer Provisioners |  | \$2,446.94 | \$48.94 |
| 5441 Candy, Nut, and Confectionery Stores |  | \$1,537.01 | \$30.75 |
| 5461 Retail Bakeries |  | \$1,297.94 | \$25.95 |
| 5499 Miscellaneous Food Stores |  | \$53,588.78 | \$1,071.80 |
|  | Total for MAJOR GROUP 54 | \$4,990,163.11 | \$99,803.29 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Lennox - General continued...

DIVISION: G Retail Trade continued...

| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| :---: | :---: | :---: |
| 5511 Motor Vehicle Dealers | \$10,428.50 | \$208.57 |
| 5531 Auto and Home Supply Stores | \$255,314.50 | \$5,106.30 |
| 5541 Gasoline Service Station | \$2,499,051.20 | \$49,981.04 |
| Other | \$3,560.36 | \$71.21 |
| Total for MAJOR GROUP 55 | \$2,768,354.56 | \$55,367.12 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$3,608.84 | \$72.18 |
| 5621 Women's Clothing Stores | \$59,103.41 | \$1,182.10 |
| 5632 Women's Accessory and Specialty Stores | \$56,262.38 | \$1,125.24 |
| 5641 Children's and Infants' Wear Stores | \$14,174.64 | \$283.49 |
| 5651 Family Clothing Stores | \$248,548.27 | \$4,971.00 |
| 5661 Shoe Stores | \$34,702.88 | \$694.09 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$23,554.73 | \$471.11 |
| Total for MAJOR GROUP 56 | \$439,955.15 | \$8,799.21 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$398,489.74 | \$7,969.82 |
| 5713 Floor Coverings Stores | \$110,310.06 | \$2,206.21 |
| 5714 Drapery, Curtain, and Upholstery Stores | \$31,489.81 | \$629.80 |
| 5719 Miscellaneous Homefurnishings Stores | \$93,934.11 | \$1,878.67 |
| 5722 Household Appliance Stores | \$190,917.72 | \$3,818.34 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$91,353.17 | \$1,827.07 |
| 5734 Computer and Computer Software Stores | \$69,943.73 | \$1,398.90 |
| 5736 Musical Instruments Stores | \$21,077.73 | \$421.54 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 57 | \$1,018,912.02 | \$20,378.27 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |
| 5812 Eating Places | \$286,286.37 | \$5,725.72 |
| 5813 Drinking Places | \$755,328.94 | \$15,106.62 |
| Total for MAJOR GROUP 58 | \$1,041,615.31 | \$20,832.34 |

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores
5921 Liquor Stores

|  | \$2,753.85 | \$55.09 |
| :---: | :---: | :---: |
|  | \$2,367.12 | \$47.35 |
|  | \$81,588.01 | \$1,631.75 |
|  | \$20,821.78 | \$416.46 |
|  | \$11,834.31 | \$236.67 |
|  | \$6,580.60 | \$131.62 |
|  | \$10,435.93 | \$208.75 |
|  | \$31,387.03 | \$629.16 |
|  | \$20,055.25 | \$401.11 |
|  | \$4,028,947.10 | \$80,712.32 |
|  | \$8,508.09 | \$170.18 |
|  | \$157,805.37 | \$3,156.22 |
|  | \$48,375.72 | \$967.51 |
|  | \$1,104,137.62 | \$22,080.46 |
|  | \$134,866.84 | \$2,697.32 |
| Total for MAJOR GROUP 59 | \$5,670,464.62 | \$113,541.97 |
| Total for DIVISION G | \$19,263,053.81 | \$385,394.01 |

DIVISION: H Finance, Insurance, And Real Estate


MAJOR GROUP:
63 Insurance Carriers

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Lennox - General continued...

| 6351 Surety Insurance |  | \$6,822.50 | \$136.46 |
| :---: | :---: | :---: | :---: |
| Other |  | \$3,710.04 | \$74.21 |
|  | Total for MAJOR GROUP 63 | \$10,532.54 | \$210.67 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service 6411 Insurance Agents, Brokers, and Service |  | \$28,469.57 | \$569.39 |
|  | Total for MAJOR GROUP 64 | \$28,469.57 | \$569.39 |
| MAJOR GROUP: 65 Real Estate 6531 Real Estate Agents and Managers |  | \$807,214.83 | \$16,144.32 |
|  | Total for MAJOR GROUP 65 | \$807,214.83 | \$16,144.32 |
| MAJOR GROUP: 67 Holding And Other Investment Offices Other |  | \$16,020.79 | \$320.42 |
|  | Total for MAJOR GROUP 67 | \$16,020.79 | \$320.42 |
|  | Total for DIVISION H | \$943,919.85 | \$18,878.45 |

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

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 70 | N/A | N/A |
|  | $\$ 67,982.05$ | $\$ 1,359.64$ |
|  | $\$ 45,065.00$ | $\$ 901.31$ |
|  | $\$ 226,923.43$ | $\$ 4,538.48$ |
|  | $\$ 53,047.27$ | $\$ 1,126.50$ |
|  | $\$ 433,548.80$ | $\$ 8,670.97$ |
| Total for MAJOR GROUP 72 | $\$ 826,566.55$ | $\$ 16,596.90$ |

MAJOR GROUP: 73 Business Services
7311 Advertising Agencies \$14,356.52 \$287.14
7319 Advertising, NEC
\$893.71 \$17.87

7322 Adjustment and Collection Services
7342 Disinfecting and Pest Control Services
\$4,562.85 \$91.25

7349 Building Cleaning and Maintenance Services, NEC
7353 Heavy Construction Equipment Rental and Leasing
7359 Equipment Rental and Leasing, NEC
$\$ 41,619.60 \quad \$ 832.40$
\$67,547.68 \$1,351.02

7363 Help Supply Services
7371 Computer Programming Services
7372 Prepackaged Software
7374 Computer Processing and Data Preparation and Processing Services
\$17,070.36 \$341.40
\$169,994.58 \$3,399.94

7375 Information Retrieval Services
\$52,536.45 \$1,050.74
\$12,689.54
\$253.83
$\begin{array}{rr}\$ 341,601.02 & \$ 6,834.32 \\ \$ 15,896.26 & \$ 317.96\end{array}$

7378 Computer Maintenance and Repair
\$1,923.59
\$38.52

7379 Computer Related Services, NEC
\$9,525.62
\$190.51

7381 Detective, Guard, and Armored Car Services
\$167,822.26
\$3,356.36

7382 Security Systems Services
\$10,591.50
\$211.83
7384 Photofinishing Laboratories
\$29,701.32 \$594.01
\$31,610.02 \$632.19
7389 Miscellaneous Business Services
$\$ 299,715.00 \quad \$ 5,994.39$
Other
$\$ 318,576.94 \quad \$ 6,371.54$

MAJOR GROUP: 75 Automotive Repair, Services, And Parking
7532 Top, Body, and Upholstery Repair Shops and Paint Shops
7536 Automotive Glass Replacement Shops
\$1,608,234.82
\$32,167.22

7538 General Automotive Repair Shops
7549 Automotive Services, Except Repair and Carwashes
Other

|  | $\$ 948,885.93$ | $\$ 19,414.99$ |
| ---: | ---: | ---: |
|  | $\$ 56,137.29$ | $\$ 1,131.92$ |
| $\$ 711,867.12$ | $\$ 14,237.36$ |  |
|  | $\$ 5,555.69$ | $\$ 111.13$ |
| Total for MAJOR GROUP 75 | $\$ 72,346.82$ | $\$ 1,446.95$ |
|  | $\$ 1,794,792.85$ | $\$ 36,342.35$ |
|  | $\$ 2,638.25$ | $\$ 52.77$ |
|  | $\$ 188,148.38$ | $\$ 3,763.02$ |
| Total for MAJOR GROUP 76 | $\$ 8,430.80$ | $\$ 168.61$ |
|  | $\$ 199,217.43$ | $\$ 3,984.40$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Lennox - General continued...

DIVISION: I Services continued...
MAJOR GROUP: 78 Motion Pictures
Other
MAJOR GROUP: 79 Amusement And Recreation Services

7922 Theatrical Producers and Miscellaneous Theatrical Services
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups
7999 Amusement and Recreation Services, NEC Other

|  | $\$ 120,123.20$ | $\$ 2,402.46$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 78 | $\$ 120,123.20$ | $\$ 2,402.46$ |


| Other | Total for MAJOR GROUP 79 | \$53,929.58 | \$1,078.62 |
| :---: | :---: | :---: | :---: |
|  |  | \$159,132.63 | \$3,182.71 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8041 Offices and Clinics of Chiropractors |  | \$937.64 | \$18.75 |
| Other |  | \$272,380.42 | \$5,447.62 |
|  | Total for MAJOR GROUP 80 | \$273,318.06 | \$5,466.37 |

MAJOR GROUP: 81 Legal Services
8111 Legal Services

MAJOR GROUP: 82 Educational Services
8299 Schools and Educational Services NEC
Other

MAJOR GROUP: 83 Social Services
Other

MAJOR GROUP: 86 Membership Organizations
8641 Civic, Social, and Fraternal Associations

|  | $\$ 16,332.75$ | $\$ 326.66$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 81 | $\$ 16,332.75$ | $\$ 326.66$ |

8661 Religious Organizations
Other

| Total for MAJOR GROUP 86 |  |  |  |
| :---: | :---: | :---: | :---: |
|  |  | \$22,093.86 | \$441.88 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |  |
| 8711 Engineering Services |  | \$37,174.33 | \$743.48 |
| 8713 Surveying Services |  | \$26,449.46 | \$528.99 |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$446,731.41 | \$8,934.62 |
| 8734 Testing Laboratories |  | \$1,042.60 | \$20.85 |
| 8742 Management Consulting Services |  | \$51,400.06 | \$1,028.01 |
| 8748 Business Consulting Services, NEC |  | \$2,940.56 | \$58.81 |
| Other |  | \$39,015.38 | \$780.31 |
|  | Total for MAJOR GROUP 87 | \$604,753.80 | \$12,095.07 |
| MAJOR GROUP: 88 Private Households |  |  |  |
| Other | Total for MAJOR GROUP 88 | N/A | N/A |
|  |  | N/A | N/A |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  | \$183,801.90 | \$3,676.05 |
|  | Total for MAJOR GROUP 89 | \$183,801.90 | \$3,676.05 |
|  | Total for DIVISION I | \$5,849,282.79 | \$117,500.36 |

DIVISION: J Public Administration
MAJOR GROUP: 92 Justice, Public Order, And Safety

## Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 92 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION J | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## Lennox - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 299,023.79$ | $\$ 5,980.46$ |
| :--- | :--- | ---: | ---: |
| B | Mining | $\$ 16,583.17$ | $\$ 331.67$ |
| C | Construction | $\$ 619,890.79$ | $\$ 12,407.03$ |
| D | Manufacturing | $\$ 2,576,823.91$ | $\$ 51,540.25$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 5,339,618.21$ | $\$ 106,792.34$ |
| F | Wholesale Trade | $\$ 5,074,209.88$ | $\$ 101,962.89$ |
| G | Retail Trade | $\$ 19,263,053.81$ | $\$ 38,394.01$ |
| H | Finance, Insurance, And Real Estate | $\$ 943,919.85$ | $\$ 18,878.45$ |
| I | Services | $\$ 5,849,282.79$ | $\$ 117,500.36$ |
|  | Other | $\$ 798.00$ | $\$ 15.96$ |
|  |  | Total for Lennox - General | $\$ 39,983,204.20$ |

## Lennox - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 07 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
Other

|  | $N / A$ | $N / A$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 20 | N/A | $N / A$ |
| Total for DIVISION D | N/A | $N / A$ |

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

## Other



DIVISION: G Retail Trade

| MAJOR GROUP: <br> Other |  |  |  |
| :--- | :--- | :--- | :--- |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Lennox - Gross Receipts continued...

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

## Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 64 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


| MAJOR GROUP: | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places |  | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  |  |  |
|  |  |  | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: | 72 | Personal Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: | 73 | Business Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 73 | N/A | N/A |
| MAJOR GROUP: | 80 | Health Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 80 | N/A | N/A |
|  |  |  | Total for DIVISION I | \$4,291.73 | \$42.92 |

## Lennox - Gross Receipts Recap

| Retail Trade | $\$ 2,670,717.33$ |  | $\$ 26,707.22$ |
| :--- | ---: | ---: | ---: |
| Services |  | $\$ 4,291.73$ | $\$ 42.92$ |
| Other |  | $\$ 3,816.55$ | $\$ 38.16$ |
|  |  | $\$ 2,678,825.61$ | $\$ 26,788.30$ |

## Lennox Recap

| A | Aariculture, Forestry, And Fishina | $\$ 5,980.46$ |
| :--- | :--- | ---: |
| B | Mininq | $\$ 331.67$ |
| C | Construction | $\$ 12,407.03$ |
| D | Manufacturina | $\$ 51,540.25$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 106,92.34$ |
| F | Wholesale Trade | $\$ 101,962.89$ |
| G | Retail Trade | $\$ 41,101.23$ |
| H | Finance, Insurance, And Real Estate | $\$ 18,878.45$ |
| I | Services | $\$ 117,543.28$ |
|  | Other | $\$ 54.12$ |
|  |  |  |
|  |  | $\$ 827,591.72$ |

## ITEMS OF NOTE:

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

## Leola - General

DIVISION: -- No Division
MAJOR GROUP: No Major Group

No SIC No Description

## DIVISION: A Agriculture, Forestry, And Fishing


DIVISION: B Mining

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

DIVISION: C Construction
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

## Other

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 15 | N/A | N/A |


| MAJOR GROUP: 16 Heavy Construction Other Than Building Other | nstruction Contractors | \$61,681.84 | \$1,233.64 |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 16 | \$61,681.84 | \$1,233.64 |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |  |
| 1799 Special Trade Contractors, NEC |  | \$10,700.50 | \$214.01 |
| Other |  | \$47,502.17 | \$950.04 |
|  | Total for MAJOR GROUP 17 | \$58,202.67 | \$1,164.05 |
|  | Total for DIVISION | \$120,013.60 | \$2,400.27 |



## Leola - General continued...

## DIVISION: D Manufacturing continued...




# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Leola - General continued...

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services

## Other

|  | $\$ 474,005.59$ | $\$ 9,480.09$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | $\$ 474,005.59$ | $\$ 9,480.09$ |
| Total for DIVISION E | $\$ 868,892.50$ | $\$ 17,377.85$ |

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods

5013 Motor Vehicle Supplies and New Parts $\quad \$ 4.121 .47$
5044 Office Equipment \$3,715.15 \$74.28
$\mathbf{5 0 4 5}$ Computers and Computer Peripheral Equipment and Software $\quad \$ 3,856.22$
$\mathbf{5 0 4 6}$ Commercial Equipment, NEC $\quad \$ 7,095.30 \quad \$ 141.91$
$\mathbf{5 0 4 7}$ Medical, Dental, and Hospital Equipment and Supplies \$2,368.99 \$47.38
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$53,797.15 \$1,075.94 Materials
5074 Plumbing and Heating Equipment and Supplies \$23,167.54 \$463.36
$\mathbf{5 0 8 2}$ Construction and Mining Machinery and Equipment $\quad \$ 12,783.84$
5083 Farm and Garden Machinery and Equipment \$5,411.62 \$108.23
5084 Industrial Machinery and Equipment $\quad \$ 5,467.96$
5085 Industrial Supplies $\quad \$ 3,946.01 \quad \$ 78.91$
5087 Service Establishment Equipment and Supplies \$8,834.44 \$176.67
$\mathbf{5 0 9 1}$ Sporting and Recreational Goods and Supplies $\quad \$ 3,251.96$
5092 Toys and Hobby Goods and Supplies $\quad \$ 4,733.58$
5099 Durable Goods, NEC \$3,092.79 \$61.86
Other $\$ 102,534.61 \quad \$ 2,050.69$
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5112 Stationery and Office Supplies $\quad \$ 241.50$ \$4.83
5122 Drugs, Drug Proprietaries, and Druggists' Sundries $\quad \$ 3,286.75$
$\mathbf{5 1 3 6}$ Men's and Boys' Clothing and Furnishings $\quad \$ 4,586.97 \quad \$ 93.86$
5137 Women's, Children's, and Infants' Clothing and Accessories $\quad \$ 1,871.40 \quad \$ 37.44$
5139 Footwear
\$1,008.38 \$20.17
5142 Packaged Frozen Foods
\$16,268.97 \$325.38
5145 Confectionery
5149 Groceries and Related Products, NEC
\$1,533.76 \$30.70

5191 Farm Supplies
5199 Nondurable Goods, NEC
Other

|  | $\$ 1,008.38$ | $\$ 20.17$ |
| ---: | ---: | ---: |
| $\$ 16,268.97$ | $\$ 325.38$ |  |
|  | $\$ 1,533.76$ | $\$ 30.70$ |
| $\$ 2,235.92$ | $\$ 44.72$ |  |
| Total for MAJOR GROUP 51 | $\$ 702,997.44$ | $\$ 14,060.60$ |
| Total for DIVISION F | $\$ 880.02$ | $\$ 17.60$ |
|  | $\$ 5,463.34$ | $\$ 109.26$ |


| DIVISION: G Retail Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$264,772.45 | \$5,295.46 |
| 5251 Hardware Stores | \$17,052.10 | \$341.04 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$285,669.33 | \$5,713.39 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$58,149.19 | \$1,162.99 |
| 5399 Miscellaneous General Merchandise Stores | \$2,932.71 | \$58.68 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$63,847.52 | \$1,276.98 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$664,333.82 | \$13,286.68 |
| 5441 Candy, Nut, and Confectionery Stores | \$680.86 | \$13.62 |
| 5499 Miscellaneous Food Stores | \$9,997.46 | \$199.95 |
| Other | \$7,186.70 | \$143.73 |
| Total for MAJOR GROUP 54 | \$682,198.84 | \$13,643.98 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$8,346.27 | \$166.93 |
| SD Dept. of Revenue Page 950 of 1760 |  | 01/06/2022 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Leola - General continued...

DIVISION: G Retail Trade continued...
Other
MAJOR GROUP: $56 \quad$ Apparel And Accessory Stores
$\mathbf{5 6 1 1}$ Men's and Boys' Clothing and Accessory Stores
$\mathbf{5 6 2 1}$ Women's Clothing Stores
$\mathbf{5 6 3 2}$ Women's Accessory and Specialty Stores
$\mathbf{5 6 4 1}$ Children's and Infants' Wear Stores
$\mathbf{5 6 5 1}$ Family Clothing Stores
$\mathbf{5 6 6 1}$ Shoe Stores
$\mathbf{5 6 9 9}$ Miscellaneous Apparel and Accessory Stores

|  | $\$ 40,291.28$ | $\$ 805.84$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 55 | $\$ 48,637.55$ | $\$ 972.77$ |
|  | $\$ 403.14$ | $\$ 8.06$ |
|  | $\$ 7,653.29$ | $\$ 153.07$ |
|  | $\$ 5,359.77$ | $\$ 107.14$ |
| $\$ 4,551.66$ | $\$ 91.04$ |  |
|  | $\$ 27,804.81$ | $\$ 556.09$ |
| Total for MAJOR GROUP 56 | $\$ 6,757.02$ | $\$ 135.14$ |
|  | $\$ 3,487.70$ | $\$ 69.76$ |


| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |
| :--- | ---: |
| $\mathbf{5 7 1 2}$ Furniture Stores | $\$ 27,403.20$ |
| $\mathbf{5 7 1 9}$ Miscellaneous Homefurnishings Stores | $\$ 4,062.88$ |
| $\mathbf{5 7 2 2}$ Household Appliance Stores | $\$ 58,080.83$ |
| $\mathbf{5 7 3 1}$ Radio, Television, and Consumer Electronics Stores | $\$ 81.07$ |
| $\mathbf{5 7 3 4}$ Computer and Computer Software Stores | $\$ 1,097.21$ |
| Other | $\$ 1,136.19$ |
|  | $\$ 141.62$ |



| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| :---: | :---: | :---: | :---: |
| 5921 Liquor Stores |  | \$1,251.66 | \$25.04 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$5,071.99 | \$101.44 |
| 5942 Book Stores |  | \$2,798.13 | \$55.96 |
| 5943 Stationery Stores |  | \$8,808.70 | \$176.18 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$2,631.48 | \$52.63 |
| 5961 Catalog and Mail-Order Houses |  | \$677,589.42 | \$13,560.90 |
| 5963 Direct Selling Establishments |  | \$58,491.55 | \$1,169.88 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$235,037.88 | \$4,701.19 |
| Other |  | \$48,944.78 | \$978.90 |
|  | Total for MAJOR GROUP 59 | \$1,040,625.59 | \$20,822.12 |
|  | Total for DIVISION G | \$2,676,767.46 | \$53,544.99 |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Leola - General continued.

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

| Total for MAJOR GROUP 67 | N/A | N/A |
| ---: | ---: | ---: |
| Total for DIVISION H | $\$ 69,402.14$ | $\$ 1,388.02$ |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Leola - General continued...

DIVISION: I Services continued...
8999 Services, NEC

|  | $\$ 22,869.63$ | $\$ 457.40$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 89 | $\$ 22,869.63$ | $\$ 457.40$ |
| Total for DIVISION I | $\$ 731,872.49$ | $\$ 16,203.56$ |

DIVISION: J Public Administration
MAJOR GROUP:
Other

## Leola - General Recap

| A | Agriculture, Forestry, And Fishing | \$13,759.67 | \$275.20 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$120,013.60 | \$2,400.27 |
| D | Manufacturing | \$197,112.19 | \$3,942.27 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$868,892.50 | \$17,377.85 |
| F | Wholesale Trade | \$988,553.08 | \$19,773.85 |
| G | Retail Trade | \$2,676,767.46 | \$53,544.99 |
| H | Finance, Insurance, And Real Estate | \$69,402.14 | \$1,388.02 |
| I | Services | \$731,872.49 | \$16,203.56 |
|  | Other | \$43,581.87 | \$871.64 |
|  | Total for Leola - General | \$5,709,955.00 | \$115,777.65 |


| Leola Recap |  |  |
| :---: | :---: | :---: |
| A | Aariculture, Forestry, And Fishina | \$275.20 |
| C | Construction | \$2,400.27 |
| D | Manufacturina | \$3,942.27 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$17,377.85 |
| F | Wholesale Trade | \$19,773.85 |
| G | Retail Trade | \$53,544.99 |
| H | Finance, Insurance, And Real Estate | \$1,388.02 |
| 1 | Services | \$16,203.56 |
|  | Other | \$871.64 |
|  | Total for Leola | \$115,777.65 |

## ITEMS OF NOTE

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

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Lesterville - General <br> DIVISION: A Agriculture, Forestry, And Fishing <br> MAJOR GROUP: 07 Agricultural Services <br> Other

|  | $\$ 6,269.31$ | $\$ 125.38$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 07 | $\$ 6,269.31$ | $\$ 125.38$ |
| Total for DIVISION A | $\$ 6,269.31$ | $\$ 125.38$ |

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders
Other
MAJOR GROUP: 17 Construction Special Trade Contractors
1711 Plumbing, Heating, and Air-Conditioning

|  | $\$ 391.27$ | $\$ 7.82$ |
| ---: | ---: | ---: |
|  | $\$ 3,430.81$ | $\$ 68.61$ |
| Total for MAJOR GROUP 17 | $\$ 3,822.08$ | $\$ 76.43$ |
| Total for DIVISION C | $\$ 6,418.72$ | $\$ 128.36$ |

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

| Other |  |  | Total for MAJOR GROUP 20 | \$314.50 | \$6.29 |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | \$314.50 | \$6.29 |
| MAJOR GROUP: | 22 | Textile Mill Products |  |  |  |
| Other |  |  | Total for MAJOR GROUP 22 | N/A | N/A |
|  |  |  |  | N/A | N/A |
| MAJOR GROUP: | 23 | Apparel And Other F | From Fabrics And Similar Ma |  |  |
| Other |  |  |  | N/A | N/A |
|  | Total for MAJOR GROUP 23 |  |  | N/A | N/A |

MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Lesterville - General continued...

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

| MAJOR GROUP: 42 Motor Freight Tra |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$10,133.61 | \$202.67 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$10,436.61 | \$208.7 |

MAJOR GROUP: 44 Water Transportation
Other
MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone
4841 Cable and Other Pay Television Services

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 44 | N/A | N/A |

4899 Communications Services, NEC
Other

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

| $\$ 45,706.64$ | $\$ 914.15$ |  |
| ---: | ---: | ---: |
| $\$ 23,301.00$ | $\$ 466.02$ |  |
| $\$ 30,246.00$ | $\$ 604.92$ |  |
| $\$ 1,617.43$ | $\$ 32.36$ |  |
| Total for MAJOR GROUP 48 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 101,901.57$ | $\$ 2,038.06$ |


|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | N/A | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\$ 259,018.95$ | $\$ 5,180.41$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
$\mathbf{5 0 1 3}$ Motor Vehicle Supplies and New Parts \$762.50 \$15.25
$\mathbf{5 0 4 6}$ Commercial Equipment, NEC \$3,386.74 \$67.72
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$1,038.50 \$20.77 Materials
5064 Electrical Appliances, Television and Radio Sets \$885.94 \$17.72
5087 Service Establishment Equipment and Supplies $\$ 403.58$
$\mathbf{5 0 9 9}$ Durable Goods, NEC \$335.38 \$6.70
Other

| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| :---: | :---: | :---: |
| 5136 Men's and Boys' Clothing and Furnishings | \$1,914.54 | \$40.15 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$4,550.57 | \$91.01 |
| 5191 Farm Supplies | \$55,554.97 | \$1,111.11 |
| Other | \$6,922.64 | \$138.45 |
| Total for MAJOR GROUP 51 | \$68,942.72 | \$1,380.72 |
| Total for DIVISION F | \$86,486.81 | \$1,731.57 |

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$552,175.82 | \$11,043.52 |
| 5251 Hardware Stores | \$6,105.86 | \$122.12 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$558,452.68 | \$11,169.06 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$14,828.84 | \$296.56 |
| 5399 Miscellaneous General Merchandise Stores | \$3,163.79 | \$63.28 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$18,376.13 | \$367.51 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5499 Miscellaneous Food Stores | \$1,374.52 | \$27.49 |
| Other | \$9,077.10 | \$181.54 |
| Total for MAJOR GROUP 54 | \$10,451.62 | \$209.03 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$3,613.30 | \$72.27 |
| 5571 Motorcycle Dealers | \$1,413.32 | \$28.27 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$9,543.43 | \$190.87 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Lesterville - General continued...

DIVISION: G Retail Trade continued...

| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5621 Women's Clothing Stores |  | \$6,068.43 | \$121.37 |
| 5632 Women's Accessory and Specialty Stores |  | \$4,088.20 | \$81.77 |
| 5641 Children's and Infants' Wear Stores |  | \$763.35 | \$15.27 |
| 5651 Family Clothing Stores |  | \$11,810.06 | \$236.23 |
| 5661 Shoe Stores |  | \$1,285.26 | \$25.71 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$1,344.14 | \$26.89 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 56 | \$25,802.38 | \$516.10 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$15,293.49 | \$305.87 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$2,779.00 | \$55.58 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$2,824.88 | \$56.50 |
| Other |  | \$12,783.21 | \$255.66 |
|  | Total for MAJOR GROUP 57 | \$33,680.58 | \$673.61 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5813 Drinking Places |  | \$149,931.59 | \$2,998.64 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | \$153,475.59 | \$3,069.52 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$2,717.92 | \$54.36 |
| 5942 Book Stores |  | \$1,946.28 | \$38.94 |
| 5943 Stationery Stores |  | \$3,516.72 | \$70.34 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$1,941.76 | \$39.44 |
| 5961 Catalog and Mail-Order Houses |  | \$223,275.13 | \$4,466.20 |
| 5963 Direct Selling Establishments |  | \$27,003.61 | \$540.09 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$21,997.11 | \$439.97 |
| Other |  | \$30,449.04 | \$608.99 |
|  | Total for MAJOR GROUP 59 | \$312,847.57 | \$6,258.33 |
|  | Total for DIVISION G | \$1,122,629.98 | \$22,454.03 |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services

## Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 62 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 63 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
6411 Insurance Agents, Brokers, and Service

|  | $\$ 2,104.47$ | $\$ 42.09$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 64 | $\$ 2,104.47$ | $\$ 42.09$ |

MAJOR GROUP: 65 Real Estate
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 65 | N/A | N/A |
| Total for DIVISION H | $\$ 6,290.97$ | $\$ 125.82$ |

DIVISION: I Services

| MAJOR GROUP: 72 Personal Services |  |  |
| :---: | :---: | :---: |
| Other | \$3,068.85 | \$61.37 |
| Total for MAJOR GROUP 72 | \$3,068.85 | \$61.37 |
| MAJOR GROUP: 73 Business Services |  |  |
| 7359 Equipment Rental and Leasing, NEC | \$17,144.08 | \$342.89 |
| 7371 Computer Programming Services | \$9,047.50 | \$180.95 |
| 7372 Prepackaged Software | \$3,530.41 | \$70.61 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$221.98 | \$4.44 |
| 7379 Computer Related Services, NEC | \$10,459.96 | \$209.19 |
| 7389 Miscellaneous Business Services | \$31,423.49 | \$628.48 |
| Other | \$7,365.67 | \$147.31 |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year)

Taxable
Tax Due

## Lesterville - General continued...

DIVISION: I Services continued...


## Lesterville - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 6,269.31$ | $\$ 125.38$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 6,418.72$ | $\$ 128.36$ |
| D | Manufacturing | $\$ 43,015.77$ | $\$ 860.36$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 259,018.95$ | $\$ 5,180.41$ |
| F | Wholesale Trade | $\$ 86,486.81$ | $\$ 1,731.57$ |
| G | Retail Trade | $\$ 1,122,629.98$ | $\$ 23,454.03$ |
| H | Finance, Insurance, And Real Estate | $\$ 6,290.97$ | $\$ 125.82$ |
| I | Services | $\$ 231,192.87$ | $\$ 4,624.15$ |
|  |  |  | $\$ 1,761,323.38$ |
|  |  |  | $\$ 35,230.08$ |

## Lesterville Recap

| A | Aariculture, Forestry, And Fishina |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 125.38$ |
| D | Manufacturinq | $\$ 128.36$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 860.36$ |
| F | Wholesale Trade | $\$ 5,180.41$ |
| G | Retail Trade | $\$ 1,731.57$ |
| H | Finance, Insurance, And Real Estate | $\$ 22,454.03$ |
| I | Services | $\$ 125.82$ |
|  |  | Total for Lesterville |

## ITEMS OF NOTE:

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


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

## Returns Filed: January 2021 to December 2021 (Calendar Year)

Taxable
Tax Due

## Letcher - General continued...

DIVISION: D Manufacturing continued...
MAJOR GROUP: 31 Leather And Leather Products
Other
Other
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 31 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


| Other |  |  | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 32 |  | N/A | N/A |
| MAJOR GROUP: | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipm |  |  |
| Other |  |  | N/A | N/A |
|  | Total for MAJOR GROUP 34 |  | N/A | N/A |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 35 | N/A | N/A |



| MAJOR GROUP: <br> Other | 37 |  |  |
| :--- | :--- | :--- | :--- |


| MAJOR GROUP: | 42 | Motor Freight Transportation And Wa |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: | 47 | Transportation Services |  |  |  |
| Other |  |  | Total for MAJOR GROUP 47 | N/A | N/A |
|  |  |  |  | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |  |  |
| 4812 Radiotelephone Communications |  |  |  | \$62,769.92 | \$1,255.40 |
| 4813 Telephone Communications, Except Radiotelephone |  |  |  | \$99,150.00 | \$1,983.00 |
| 4841 Cable and Other Pay Television Services |  |  |  | \$18,392.98 | \$367.86 |
| 4899 Communications Services, NEC |  |  |  | \$1,760.51 | \$35.20 |
| Other |  |  | Total for MAJOR GROUP 48 | N/A | N/A |
|  |  |  |  | \$182,577.41 | \$3,651.54 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services |  |  |  |
| Other |  |  | Total for MAJOR GROUP 49 | N/A | N/A |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for DIVISION E | \$358,081.73 | \$7,161.60 |

## DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 5013 Motor Vehicle Supplies and New Parts |  |  |  |  |  |  |  | \$687.01 | \$13.74 |
| 5045 Computers and Computer Peripheral Equipment and Software |  |  |  |  |  |  |  | \$2,424.58 | \$48.49 |
| Materials |  |  |  |  |  |  |  |  | \$19.60 |
| 5074 Plumbing and Heating Equipment and Supplies |  |  |  |  |  |  |  | \$34,748.54 | \$694.96 |
| 5087 Service Establishment Equipment and Supplies |  |  |  |  |  |  |  | \$6,257.64 | \$125.16 |
| 5091 Sporting and Recreational Goods and Supplies |  |  |  |  |  |  |  | \$2,071.05 | \$41.42 |
| Other |  |  |  |  |  |  |  | \$139,063.86 | \$2,781.30 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Letcher - General continued...

DIVISION: F Wholesale Trade continued...

```
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
    5 1 2 2 \text { Drugs, Drug Proprietaries, and Druggists' Sundries}
    5136 Men's and Boys' Clothing and Furnishings
    5137 Women's, Children's, and Infants' Clothing and Accessories
    5 1 3 9 \text { Footwear}
    5 1 4 2 \text { Packaged Frozen Foods}
    5 1 9 9 \text { Nondurable Goods, NEC}
    Other
```

| Total for MAJOR GROUP 50 | $\$ 186,232.68$ | $\$ 3,724.67$ |
| ---: | ---: | ---: |
|  | $\$ 4,345.00$ | $\$ 86.90$ |
|  | $\$ 796.96$ | $\$ 17.18$ |
| Total for MAJOR GROUP 51 | $\$ 506.54$ | $\$ 10.13$ |
| Total for DIVISION F | $\$ 2,083.19$ | $\$ 41.66$ |
|  | $\$ 1,871.50$ | $\$ 37.43$ |
| $\$ 1,300.44$ | $\$ 26.01$ |  |
|  | $\$ 665.54$ | $\$ 13.31$ |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers

| $\$ 87,656.11$ | $\$ 1,753.11$ |  |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 52 | N/A | N/A |
|  | $\$ 91,997.61$ | $\$ 1,839.94$ |

MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores
5399 Miscellaneous General Merchandise Stores

| $\$ 30,654.31$ | $\$ 613.10$ |  |
| ---: | ---: | ---: |
| $\$ 1,263.16$ | $\$ 25.27$ |  |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 53 | $\$ 32,140.97$ | $\$ 642.84$ |

MAJOR GROUP: 54 Food Stores
5499 Miscellaneous Food Stores Other

|  | $\$ 575.97$ | $\$ 11.52$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 54 | $\$ 10,823.15$ | $\$ 216.47$ |
|  | $\$ 11,399.12$ | $\$ 227.99$ |

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations
5531 Auto and Home Supply Stores

|  | $(\$ 2,833.13)$ | $(\$ 56.66)$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 55 | $(\$ 2,833.13)$ | $(\$ 56.66)$ |

MAJOR GROUP: 56 Apparel And Accessory Stores
5621 Women's Clothing Stores $\quad \$ 6,418.38$
5632 Women's Accessory and Specialty Stores $\quad \$ 2,243.55$
5641 Children's and Infants' Wear Stores
$\$ 407.10 \quad \$ 8.14$
5651 Family Clothing Stores
\$19,596.22
\$391.91
5661 Shoe Stores
\$2,999.00 \$59.98
5699 Miscellaneous Apparel and Accessory Stores
\$1,214.94
$\$ 24.30$
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 56 | $\$ 33,419.75$ | $\$ 668.39$ |

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
5712 Furniture Stores $\$ 9.333 .72$ \$186.68

5719 Miscellaneous Homefurnishings Stores
5731 Radio, Television, and Consumer Electronics Stores
5734 Computer and Computer Software Stores
\$4,407.94 \$88.16

Other

MAJOR GROUP: 58 Eating And Drinking Places
Other

MAJOR GROUP: 59 Miscellaneous Retail
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5943 Stationery Stores
5945 Hobby, Toy, and Game Stores
5947 Gift, Novelty, and Souvenir Shops
5961 Catalog and Mail-Order Houses
,

|  | $\$ 14,407.85$ | $\$ 288.17$ |
| :---: | ---: | ---: |
| Total for MAJOR GROUP 57 | $\$ 33,435.83$ | $\$ 668.74$ |
|  | $\$ 437,050.73$ | $\$ 8,741.05$ |
| Total for MAJOR GROUP 58 | $\$ 437,050.73$ | $\$ 8,741.05$ |

5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

| $\$ 8,045.49$ | $\$ 160.91$ |
| ---: | ---: |
| $\$ 2,937.57$ | $\$ 58.76$ |
| $\$ 167.97$ | $\$ 3.36$ |
| $\$ 1,319.06$ | $\$ 26.38$ |
| $\$ 2,829.30$ | $\$ 56.59$ |
| $\$ 326,261.51$ | $\$ 6,525.47$ |
| $\$ 22,009.70$ | $\$ 440.24$ |
| $\$ 30,709.45$ | $\$ 614.17$ |
| $\$ 97,970.97$ | $\$ 1,959.45$ |
|  | $01 / 06 / 2022$ |

## Letcher - General continued...

## DIVISION: G Retail Trade continued...



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due
Letcher - General continued...
DIVISION: I Services continued...

|  | Total for MAJOR GROUP 82 | N/A | N/A |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 86 | Membership Organizations |  |  |
| Other |  | \$3,159.60 | \$63.19 |
|  | Total for MAJOR GROUP 86 | \$3,159.60 | \$63.19 |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services |  |  |
| Other |  | \$5,118.24 | \$102.37 |
|  | Total for MAJOR GROUP 87 | \$5,118.24 | \$102.37 |
| MAJOR GROUP: 88 | Private Households |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 88 | N/A | N/A |
| MAJOR GROUP: 89 | Miscellaneous Services |  |  |
| 8999 Services, NEC |  | \$42,413.67 | \$848.28 |
|  | Total for MAJOR GROUP 89 | \$42,413.67 | \$848.28 |
|  | Total for DIVISION I | \$260,222.55 | \$5,204.51 |

## DIVISION: J Public Administration

MAJOR GROUP: 96 Administration Of Economic Programs

## Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 96 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION J | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## Letcher - General Recap

| A | Agriculture, Forestry, And Fishing | \$49,397.37 | \$987.94 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$48,062.26 | \$961.27 |
| D | Manufacturing | \$61,699.06 | \$1,234.02 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$358,081.73 | \$7,161.60 |
| F | Wholesale Trade | \$197,801.85 | \$3,957.29 |
| G | Retail Trade | \$1,128,861.90 | \$22,577.62 |
| H | Finance, Insurance, And Real Estate | \$32,332.71 | \$646.66 |
| I | Services | \$260,222.55 | \$5,204.51 |
|  | Other | \$1,770.00 | \$35.40 |
|  | Total for Letcher - General | \$2,138,229.43 | \$42,766.31 |

## Letcher - Gross Receipts

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food And Kindred Products

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 20 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: G Retail Trade

| MAJOR GROUP: Other | 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |  |
| Other |  |  | \$434,650.89 | \$4,346.52 |
|  |  | Total for MAJOR GROUP 58 | \$434,650.89 | \$4,346.52 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |  |
| 5961 Catalog and Mail-Order Houses |  |  | \$112.81 | \$1.13 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 59 | \$115.81 | \$1.16 |
|  |  | Total for DIVISION G | \$435,042.20 | \$4,350.44 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

## Taxable

Tax Due

## Letcher- Gross Receipts Recap

G $\quad$| Retail Trade |
| :--- |
| Other |

|  | $\$ 435,042.20$ <br> $\$ 252.70$ | $\$ 4,350.44$ |
| ---: | ---: | ---: |
| Total for Letcher - Gross Receipts | $\$ 435,294.90$ | $\$ 4,352.97$ |

## Letcher Recap

| A | Aariculture, Forestry, And Fishina |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 987.94$ |
| D | Manufacturina | $\$ 961.27$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 1,234.02$ |
| F | Wholesale Trade | $\$ 7,161.60$ |
| G | Retail Trade | $\$ 3,957.29$ |
| H | Finance, Insurance, And Real Estate | $\$ 26,928.06$ |
| I | Services | $\$ 646.66$ |
|  | Other | $\$ 5,204.51$ |
|  | $\$ 37.93$ |  |

## ITEMS OF NOTE

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

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due
Madison - General
DIVISION: -- No Division
MAJOR GROUP: No Major Group

No SIC No Description

|  | $\$ 4,615.00$ | $\$ 92.30$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP | $\$ 4,615.00$ | $\$ 92.30$ |
| Total for DIVISION -- | $\$ 4,615.00$ | $\$ 92.30$ |

DIVISION: A Agriculture, Forestry, And Fishing

DIVISION: B Mining
MAJOR GROUP: 13 Oil And Gas Extraction
Other

DIVISION: C Construction

| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders |  |  |
| :---: | :---: | :---: |
| 1521 General Contractors - Single-Family Houses | \$993.58 | \$19.87 |
| 1522 General Contractors - Residential Buildings Other Than Single-Family | \$5,016.75 | \$100.34 |
| 1541 General Contractors - Industrial Buildings and Warehouses | \$115,536.40 | \$2,310.73 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 15 | \$133,762.75 | \$2,675.26 |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors |  |  |
| 1623 Water, Sewer, Pipeline, and Communications and Power Line Construction | \$19,735.45 | \$394.71 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 16 | \$31,863.85 | \$637.28 |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |
| 1711 Plumbing, Heating, and Air-Conditioning | \$387,164.95 | \$7,743.26 |
| 1731 Electrical Work | \$134,432.08 | \$2,688.64 |
| 1743 Terrazzo, Tile, Marble, and Mosaic Work | \$9,236.13 | \$184.72 |
| 1751 Carpentry Work | \$110,988.00 | \$2,219.78 |
| 1752 Floor Laying and Other Floor Work, NEC | \$24,352.31 | \$487.04 |
| 1761 Roofing, Siding, and Sheet Metal Work | \$27,510.49 | \$550.21 |
| 1771 Concrete Work | \$39,661.97 | \$840.27 |
| 1791 Structural Steel Erection | \$267,048.57 | \$5,340.97 |
| 1793 Glass and Glazing Work | \$131,728.27 | \$2,634.57 |
| 1794 Excavation Work | \$201,943.53 | \$4,038.88 |
| 1796 Installation or Erection of Building Equipment, NEC | \$47,123.45 | \$942.48 |
| 1799 Special Trade Contractors, NEC | \$308,329.72 | \$6,167.81 |
| Other | \$15,517.39 | \$312.42 |
| Total for MAJOR GROUP 17 | \$1,705,036.86 | \$34,151.05 |
| Total for DIVISION C | \$1,870,663.46 | \$37,463.59 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Madison - General continued... <br> DIVISION: D Manufacturing continued...




# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 47 Transportation Services |  |  |  |  |
| Other |  |  | \$6,050.23 | \$121.02 |
|  | Total for MA | OR GROUP 47 | \$6,050.23 | \$121.02 |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| 4812 Radiotelephone Communications |  |  | \$2,784,713.77 | \$55,694.29 |
| 4813 Telephone Communications, Except Radiotelephone |  |  | \$433,841.92 | \$8,676.81 |
| 4832 Radio Broadcasting Stations |  |  | \$3,396.99 | \$67.94 |
| 4841 Cable and Other Pay Television Services |  |  | \$2,567,181.52 | \$51,343.67 |
| 4899 Communications Services, NEC |  |  | \$189,016.25 | \$3,780.32 |
| Other |  |  | N/A | N/A |
|  | Total for MA | OR GROUP 48 | \$5,995,328.45 | \$119,906.59 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |  |
| 4953 Refuse Systems |  |  | \$73,082.88 | \$1,461.68 |
| 4959 Sanitary Services, NEC |  |  | \$26,206.50 | \$524.13 |
| Other |  |  | \$12,730,529.39 | \$254,610.63 |
|  | Total for MA | OR GROUP 49 | \$12,829,818.77 | \$256,596.44 |
|  | Total | or DIVISION E | \$21,474,968.22 | \$429,499.53 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |  |
| 5012 Automobiles and Other Motor Vehicles |  |  | \$48,025.40 | \$960.51 |
| 5013 Motor Vehicle Supplies and New Parts |  |  | \$646,662.70 | \$12,933.27 |
| 5021 Furniture |  |  | \$158,797.60 | \$3,175.96 |
| 5023 Homefurnishings |  |  | \$9,039.00 | \$180.78 |
| 5031 Lumber, Plywood, Millwork, and Wood Panels |  |  | \$226,420.08 | \$4,528.40 |
| 5032 Brick, Stone, and Related Construction Materials |  |  | \$775,742.30 | \$15,516.12 |
| 5039 Construction Materials, NEC |  |  | \$228,511.55 | \$4,570.22 |
| 5043 Photographic Equipment and Supplies |  |  | \$62,873.68 | \$1,257.48 |
| 5044 Office Equipment |  |  | \$216,863.00 | \$4,337.22 |
| $\mathbf{5 0 4 5}$ Computers and Computer Peripheral Equipment and Software |  |  | \$370,593.72 | \$7,423.72 |
| 5046 Commercial Equipment, NEC |  |  | \$584,186.61 | \$11,683.75 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies |  |  | \$428,277.11 | \$8,565.57 |
| 5048 Ophthalmic Goods |  |  | \$1,583.00 | \$31.66 |
| 5049 Professional Equipment and Supplies, NEC |  |  | \$18,879.69 | \$377.60 |
| $\mathbf{5 0 5 1}$ Metals Service Centers and Offices |  |  | \$223,743.37 | \$4,474.88 |
| 5063 Electrical Apparatus and Equipment, Wiring Materials | Supplies and | Construction | \$1,681,591.84 | \$33,631.82 |
| 5064 Electrical Appliances, Television and Radio Sets |  |  | \$9,172.11 | \$183.44 |
| 5065 Electronic Parts and Equipment, NEC |  |  | \$58,439.96 | \$1,168.79 |
| 5072 Hardware |  |  | \$68,484.50 | \$1,369.69 |
| 5074 Plumbing and Heating Equipment and Supplies |  |  | \$2,978,443.65 | \$59,568.89 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies |  |  | \$125,410.77 | \$2,519.49 |
| 5078 Refrigeration Equipment and Supplies |  |  | \$8,999.06 | \$179.98 |
| 5082 Construction and Mining Machinery and Equipment |  |  | \$162,542.06 | \$3,250.83 |
| 5083 Farm and Garden Machinery and Equipment |  |  | \$22,180.98 | \$443.61 |
| 5084 Industrial Machinery and Equipment |  |  | \$1,300,517.97 | \$26,010.36 |
| 5085 Industrial Supplies |  |  | \$446,472.61 | \$8,929.46 |
| 5087 Service Establishment Equipment and Supplies |  |  | \$90,252.02 | \$1,805.06 |
| 5091 Sporting and Recreational Goods and Supplies |  |  | \$125,913.43 | \$2,518.31 |
| 5092 Toys and Hobby Goods and Supplies |  |  | \$57,289.45 | \$1,145.79 |
| 5094 Jewelry, Watches, Precious Stones, and Precious Metals |  |  | \$13,427.21 | \$268.55 |
| 5099 Durable Goods, NEC |  |  | \$214,849.56 | \$4,296.99 |
| Other |  |  | \$166,889.87 | \$3,337.82 |
|  | Total for MA | OR GROUP 50 | \$11,531,075.86 | \$230,646.02 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |  |
| 5112 Stationery and Office Supplies |  |  | \$4,990.84 | \$99.83 |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries |  |  | \$83,879.00 | \$1,677.58 |
| 5131 Piece Goods, Notions, and Other Dry Goods |  |  | \$3,235.50 | \$64.71 |
| 5136 Men's and Boys' Clothing and Furnishings |  |  | \$44,589.67 | \$929.01 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Madison - General continued...

DIVISION: F Wholesale Trade continued..

| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$164,149.02 | \$3,283.04 |
| :---: | :---: | :---: |
| 5139 Footwear | \$26,199.49 | \$524.01 |
| 5141 Groceries, General Line | \$198,406.51 | \$3,968.19 |
| 5142 Packaged Frozen Foods | \$157,968.48 | \$3,159.38 |
| 5145 Confectionery | \$45,251.13 | \$905.02 |
| 5149 Groceries and Related Products, NEC | \$19,664.42 | \$401.02 |
| 5153 Grain and Field Beans | \$275,931.93 | \$5,518.64 |
| 5162 Plastics Materials and Basic Forms and Shapes | \$3,230.67 | \$64.61 |
| 5169 Chemicals and Allied Products, NEC | \$92,789.97 | \$1,855.81 |
| 5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals | \$4,137.19 | \$82.74 |
| 5191 Farm Supplies | \$351,289.69 | \$7,025.79 |
| 5192 Books, Periodicals, and Newspapers | \$3,595.45 | \$71.89 |
| 5193 Flowers, Nursery Stock, and Florists' Supplies | \$7,088.00 | \$141.76 |
| 5194 Tobacco and Tobacco Products | \$947.24 | \$18.95 |
| 5199 Nondurable Goods, NEC | \$66,101.11 | \$1,322.06 |
| Other | \$186,680.82 | \$3,733.63 |
| Total for MAJOR GROUP 51 | \$1,740,126.13 | \$34,847.67 |
| Total for DIVISION F | \$13,271,201.99 | \$265,493.69 |

DIVISION: G Retail Trade


MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations
5511 Motor Vehicle Dealers

| $\$ 4,093,264.97$ | $\$ 81,865.28$ |  |
| ---: | ---: | ---: |
| $\$ 3,102,346.83$ | $\$ 62,046.99$ |  |
| $\$ 1,468,020.34$ | $\$ 29,360.38$ |  |
| $\$ 735,117.02$ | $\$ 14,702.35$ |  |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 55 | $\$ 9,398,937.82$ | $\$ 187,978.77$ |

MAJOR GROUP: 56 Apparel And Accessory Stores
$\mathbf{5 6 1 1}$ Men's and Boys' Clothing and Accessory Stores \$232.99
5621 Wom's Clos

| $\$ 229,927.01$ | $\$ 4,598.54$ |
| ---: | ---: |
| $\$ 133,728.08$ | $\$ 2,674.57$ |
| $\$ 28,203.95$ | $\$ 564.08$ |
| $\$ 508,486.06$ | $\$ 10,169.73$ |
| $\$ 92,732.02$ | $\$ 1,854.66$ |
| $\$ 266,748.84$ | $\$ 5,335.01$ |
| $1,271,475.07$ | $\$ 25,429.58$ |

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
5712 Furniture Stores
\$2,454,421.37
\$49,112.28

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Madison - General continued...

DIVISION: G Retail Trade continued...

5714 Drapery, Curtain, and Upholstery Stores
\$31,268.27 \$625.37
\$402,561.65 \$8,051.21
$\$ 1,988,007.22 \quad \$ 39,760.18$
5722 Household Appliance Stores
5731 Radio, Television, and Consumer Electronics Stores
5734 Computer and Computer Software Stores
5735 Record and Prerecorded Tape Stores
\$309,517.98
\$6,201.71
(

MAJOR GROUP: 58 Eating And Drinking Places
5812 Eating Places
5813 Drinking Places

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores
5921 Liquor Stores
5932 Used Merchandise Stores
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5943 Stationery Stores
5944 Jewelry Stores
5945 Hobby, Toy, and Game Stores
5947 Gift, Novelty, and Souvenir Shops
5949 Sewing, Needlework, and Piece Goods Stores
5961 Catalog and Mail-Order Houses
5962 Automatic Merchandise Machine Operators
5963 Direct Selling Establishments
5983 Fuel Oil Dealers
5992 Florists
5999 Miscellaneous Retail Stores, NEC Other

|  | $\$ 28,358.32$ | $\$ 567.21$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 57 | $\$ 5,675,049.22$ | $\$ 113,536.29$ |
| Total for MAJOR GROUP 58 | $\$ 12,208,821.39$ | $\$ 244,232.06$ |
|  | $\$ 1,334,610.46$ | $\$ 26,692.23$ |


|  | $\$ 18,581.58$ | $\$ 371.63$ |
| ---: | ---: | ---: |
| $\$ 2,297,480.11$ | $\$ 45,949.65$ |  |
| $\$ 624,544.40$ | $\$ 12,490.90$ |  |
| $\$ 290,332.77$ | $\$ 5,806.64$ |  |
|  | $\$ 511,303.87$ | $\$ 10,226.06$ |
| $\$ 514,045.26$ | $\$ 10,280.92$ |  |
|  | $\$ 20,313.82$ | $\$ 406.27$ |
|  | $\$ 23,277.65$ | $\$ 465.56$ |
|  | $\$ 201,313.46$ | $\$ 4,078.16$ |
|  | $\$ 8,923.05$ | $\$ 178.46$ |
|  | $\$ 11,778,318.84$ | $\$ 235,684.85$ |
|  | $\$ 161,236.43$ | $\$ 3,224.73$ |
|  | $\$ 740,336.46$ | $\$ 14,806.75$ |
|  | $\$ 40,259.51$ | $\$ 805.18$ |
|  | $\$ 90,100.03$ | $\$ 1,802.00$ |
| Total for MAJOR GROUP 59 | $\$ 4,515,208.25$ | $\$ 90,728.62$ |
| Total for DIVISION G | $\$ 130,884.35$ | $\$ 2,617.69$ |
|  | $\$ 21,966,459.84$ | $\$ 439,924.07$ |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Madison - General continued...

DIVISION: H Finance, Insurance, And Real Estate continued...
MAJOR GROUP: 67 Holding And Other Investment Offices
6794 Patent Owners and Lessors

|  | $\$ 29,114.11$ | $\$ 582.27$ |
| ---: | ---: | ---: |
|  | $\$ 121,463.92$ | $\$ 2,448.33$ |
| Total for MAJOR GROUP 67 | $\$ 150,578.03$ | $\$ 3,030.60$ |
| Total for DIVISION H | $\$ 3,050,944.24$ | $\$ 61,038.07$ |

## DIVISION: I Services

| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |
| :---: | :---: | :---: |
| 7011 Hotels and Motels | \$1,520,125.28 | \$30,402.50 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 70 | \$1,765,295.17 | \$35,305.90 |
| MAJOR GROUP: 72 Personal Services |  |  |
| 7217 Carpet and Upholstery Cleaning | \$158,474.88 | \$3,169.48 |
| 7219 Laundry and Garment Services, NEC | \$41,095.55 | \$821.92 |
| 7221 Photographic Studios, Portrait | \$77,761.23 | \$1,555.25 |
| 7231 Beauty Shops | \$692,037.06 | \$13,840.75 |
| 7299 Miscellaneous Personal Services, NEC | \$564,837.50 | \$11,296.76 |
| Other | \$972,424.47 | \$19,448.46 |
| Total for MAJOR GROUP 72 | \$2,506,630.69 | \$50,132.62 |
| MAJOR GROUP: 73 Business Services |  |  |
| 7311 Advertising Agencies | \$290,216.72 | \$5,804.34 |
| 7322 Adjustment and Collection Services | \$12,558.69 | \$251.19 |
| 7323 Credit Reporting Services | \$76,894.60 | \$1,537.85 |
| 7334 Photocopying and Duplicating Services | \$72,697.59 | \$1,453.94 |
| 7335 Commercial Photography | \$17,753.62 | \$355.06 |
| 7336 Commercial Art and Graphic Design | \$47,654.61 | \$953.08 |
| 7338 Secretarial and Court Reporting | \$1,721.81 | \$34.44 |
| 7342 Disinfecting and Pest Control Services | \$106,511.39 | \$2,130.31 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$671,363.87 | \$13,427.30 |
| 7352 Medical Equipment Rental and Leasing | \$116,476.86 | \$2,329.50 |
| 7353 Heavy Construction Equipment Rental and Leasing | \$89,465.70 | \$1,789.33 |
| 7359 Equipment Rental and Leasing, NEC | \$660,608.16 | \$13,212.16 |
| 7363 Help Supply Services | \$443,267.11 | \$8,865.37 |
| 7371 Computer Programming Services | \$480,333.12 | \$9,606.72 |
| 7372 Prepackaged Software | \$928,721.28 | \$18,584.58 |
| 7373 Computer Integrated Systems Design | \$522,012.15 | \$10,440.26 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$176,487.23 | \$3,529.82 |
| 7376 Computer Facilities Management Services | \$8,928.50 | \$178.57 |
| 7377 Computer Rental and Leasing | \$33,440.11 | \$668.80 |
| 7378 Computer Maintenance and Repair | \$77,842.36 | \$1,556.83 |
| 7379 Computer Related Services, NEC | \$2,219,309.98 | \$44,472.07 |
| 7381 Detective, Guard, and Armored Car Services | \$28,343.80 | \$566.88 |
| 7382 Security Systems Services | \$180,417.56 | \$3,608.40 |
| 7384 Photofinishing Laboratories | \$70,176.37 | \$1,403.54 |
| 7389 Miscellaneous Business Services | \$2,049,372.34 | \$40,987.55 |
| Other | \$45,045.84 | \$900.93 |
| Total for MAJOR GROUP 73 | \$9,427,621.37 | \$188,648.82 |

MAJOR GROUP: 75 Automotive Repair, Services, And Parking
7515 Passenger Car Leasing

| $\$ 3,149.24$ | $\$ 63.04$ |  |
| ---: | ---: | ---: |
| $\$ 157,058.24$ | $\$ 3,141.18$ |  |
| $\$ 34,451.70$ | $\$ 698.53$ |  |
| $\$ 1,362,543.58$ | $\$ 27,250.89$ |  |
| Total for MAJOR GROUP 75 | $\$ 252,544.93$ | $\$ 5,050.93$ |
|  | $\$ 1,974.29$ | $\$ 39.49$ |
| $\$ 97,189.09$ | $\$ 1,943.78$ |  |

MAJOR GROUP: 76 Miscellaneous Repair Services
7622 Radio and Television Repair Shops
\$270,563.57
\$5,411.27
7623 Refrigeration and Air-Conditioning Service and Repair Shops
\$208,727.28
\$4,174.55

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Madison - General continued...

DIVISION: I Services continued...

| 7629 Electrical and Electronic Repair Shops, NEC | $\$ 20,897.18$ | $\$ 417.95$ |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{7 6 9 9}$ Repair Shops and Related Services, NEC | $\$ 541,846.49$ | $\$ 10,836.89$ |  |
| Other |  | $\$ 341,343.52$ | $\$ 6,826.88$ |
|  |  | $\$ 1,383,378.04$ | $\$ 27,667.54$ |

MAJOR GROUP: 78 Motion Pictures
$\mathbf{7 8 1 2}$ Motion Picture and Video Tape Production
Other
MAJOR GROUP: 79 Amusement And Recreation Services

7922 Theatrical Producers and Miscellaneous Theatrical Services \$13,356.86 \$267.14
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups \$38,303.46 \$766.07
7991 Physical Fitness Facilities
7993 Coin-Operated Amusement Devices
7999 Amusement and Recreation Services, NEC
Other

MAJOR GROUP: 80 Health Services
$\mathbf{8 0 2 1}$ Offices and Clinics of Dentists
$\mathbf{8 0 4 1}$ Offices and Clinics of Chiropractor
$\mathbf{8 0 4 2}$ Offices and Clinics of Optometris
$\mathbf{8 0 4 9}$ Offices and Clinics of Health Pr
Other
MAJOR GROUP: 81 Legal Services
8111 Legal Services

MAJOR GROUP: 82 Educational Services
8221 Colleges, Universities, and Professional Schools
8299 Schools and Educational Services NEC
Other

MAJOR GROUP: 83 Social Services
Other

| MAJOR GROUP: 86 Membership Organizations |  |  |
| :---: | :---: | :---: |
| 8611 Business Associations | \$1,043.42 | \$20.87 |
| 8641 Civic, Social, and Fraternal Associations | \$6,510.90 | \$130.21 |
| 8661 Religious Organizations | \$12,394.76 | \$247.91 |
| Other | \$1,381.80 | \$27.64 |
| Total for MAJOR GROUP 86 | \$21,330.88 | \$426.63 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |
| 8711 Engineering Services | \$2,879,039.39 | \$57,580.83 |
| 8713 Surveying Services | \$62,233.57 | \$1,244.68 |
| 8721 Accounting, Auditing, and Bookkeeping Services | \$2,524,216.37 | \$50,484.39 |
| 8734 Testing Laboratories | \$113,383.34 | \$2,267.64 |
| 8741 Management Services | \$38,074.92 | \$761.48 |
| 8742 Management Consulting Services | \$1,185,422.41 | \$23,708.48 |
| 8744 Facilities Support Management Services | \$2,223.76 | \$44.48 |
| 8748 Business Consulting Services, NEC | \$103,713.24 | \$2,074.33 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 87 | \$6,927,204.50 | \$138,544.26 |
| MAJOR GROUP: 88 Private Households |  |  |
| 8811 Private Households | \$12,028.05 | \$240.56 |
| Total for MAJOR GROUP 88 | \$12,028.05 | \$240.56 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |
| 8999 Services, NEC | \$577,967.93 | \$11,559.36 |
| Total for MAJOR GROUP 89 | \$577,967.93 | \$11,559. |

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

## Returns Filed: January 2021 to December 2021 (Calendar Year)

## Madison - General continued...

Total for DIVISION I
\$27,167,295.62
\$543,452.15

| DIVISION: J Public Administration |
| :--- |
| MAJOR GROUP: <br> Other |

## Madison - General Recap

| Other |  | $\$ 4,615.00$ |
| :--- | ---: | ---: |
| Agriculture, Forestry, And Fishing | $\$ 2,044,649.65$ | $\$ 92.30$ |
| Construction | $\$ 1,870,663.46$ | $\$ 40,893.04$ |
| Manufacturing | $\$ 18,088,658.77$ | $\$ 37,463.59$ |
| Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 21,474,968.22$ | $\$ 362,009.41$ |
| Wholesale Trade | $\$ 13,271,201.99$ | $\$ 429,499.53$ |
| Retail Trade | $\$ 100,452,529.96$ | $\$ 265,493.69$ |
| Finance, Insurance, And Real Estate | $\$ 3,050,944.24$ | $\$ 2,009,919.30$ |
| Services | $\$ 27,167,295.62$ | $\$ 61,038.07$ |
| Public Administration | $\$ 6,032.08$ | $\$ 543,452.15$ |
| Other | $\$ 2,027.00$ | $\$ 120.64$ |
|  |  | $\$ 40.54$ |

## Madison - Gross Receipts

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food And Kindred Products

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 20 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: F Wholesale Trade

| MAJOR GROUP: <br> Other | 50 |  |  |
| :--- | :--- | :--- | :--- |

DIVISION: G Retail Trade

| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 Food Stores |  |  |  |  |
| 5411 Grocery Stores |  |  | \$4,169,460.70 | \$41,694.59 |
| 5461 Retail Bakeries |  |  | \$101,225.07 | \$1,012.26 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 54 | \$4,544,015.36 | \$45,440.13 |

## Madison - Gross Receipts continued...

DIVISION: G Retail Trade continued...


## DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

## Other

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

## DIVISION: I Services

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

7011 Hotels and Motels

| $\$ 1,520,096.28$ |  |  |
| ---: | ---: | ---: |
| N/A | $\$ 15,200.94$ |  |
| Total for MAJOR GROUP 70 | N A |  |
|  | $\$ 1,765,266.17$ | $\$ 17,652.64$ |



|  | $\$ 3,823.00$ | $\$ 38.23$ |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 72 | $\$ 3,823.00$ | $\$ 38.23$ |
| Total for MAJOR GROUP 73 | $\$ 2,196.81$ | $\$ 21.97$ |
|  | $\$ 2,196.81$ | $\$ 21.97$ |

Other
MAJOR GROUP: 78 Motion Pictures
Other
MAJOR GROUP: 79 Amusement And Recreation Services
Other

|  | N/A | N/A |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 75 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 78 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 209,710.03$ | $\$ 2,097.10$ |
| Total for MAJOR GROUP 79 | $\$ 209,710.03$ | $\$ 2,097.10$ |

MAJOR GROUP: 80 Health Services
Other

| MAJOR GROUP: <br> Other |
| :--- |
|  |
| MAJOR GROUP: <br> Other |
| 1 |


|  | N/A | N/A |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 80 | N/A | N/A |
|  | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A |
|  | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 



## ITEMS OF NOTE

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


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due



MAJOR GROUP: 44 Water Transportation

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Marion - General continued...

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...
Other
MAJOR GROUP: $\quad 47 \quad$ Transportation Services
Other

MAJOR GROUP: $48 \quad$ Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephon
4841 Cable and Other Pay Television Services

| 4899 Communications Services, NEC |
| :--- |
| Other |

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 44 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 47 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 842,989.64$ | $\$ 16,859.80$ |
|  | $\$ 420,777.36$ | $\$ 8,415.60$ |
|  | $\$ 81,535.97$ | $\$ 1,630.72$ |
|  | $\$ 9,312.09$ | $\$ 186.24$ |
|  | $\$ 2,450.90$ | $\$ 49.02$ |
|  | $\$ 1,357,065.96$ | $\$ 27,141.38$ |
| Total for MAJOR GROUP 48 | $\$ 1,550,935.35$ | $\$ 31,019.18$ |
|  | $\$ 1,550,935.35$ | $\$ 31,019.18$ |
| Total for MAJOR GROUP 49 | $\$ 3,043,834.97$ | $\$ 60,877.24$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
$\mathbf{5 0 1 3}$ Motor Vehicle Supplies and New Parts \$3,467.50 \$69.35
5032 Brick, Stone, and Related Construction Materials \$63,320.26 \$1,266.39
5044 Office Equipment
\$44,578.43 \$891.55
5045 Computers and Computer Peripheral Equipment and Software
\$36,730.57
\$734.62
5046 Commercial Equipment, NEC
\$10,694.62 $\quad \$ 213.89$

5047 Medical, Dental, and Hospital Equipment and Supplies
\$123,916.45
\$213.89

5049 Professional Equipment and Supplies, NEC
\$2,948.18
\$2,478.33
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$303,504.28 \$6,070.11 Materials
5064 Electrical Appliances, Television and Radio Sets
\$1,414.18
$\$ 28.28$
5065 Electronic Parts and Equipment, NEC \$159,178.49 \$3,183.57
5072 Hardware $\$ 1,292.70$
5074 Plumbing and Heating Equipment and Supplies
$\$ 337,375.82 \quad \$ 6,747.49$
$\mathbf{5 0 7 5}$ Warm Air Heating and Air-Conditioning Equipment and Supplies \$2,494.81
5082 Construction and Mining Machinery and Equipment
\$16,052.77
\$321.05
5083 Farm and Garden Machinery and Equipment
\$1,298.21
\$25.97
5084 Industrial Machinery and Equipment \$32,932.16 \$3,258.66
5085 Industrial Supplies
\$5,579.61
$\$ 111.60$
5087 Service Establishment Equipment and Supplies
\$3,248.02
\$64.96
5091 Sporting and Recreational Goods and Supplies
\$3,093.53
\$61.88
5092 Toys and Hobby Goods and Supplies
\$4,321.99
\$86.44
5099 Durable Goods, NEC \$27,662.89 \$553.26
Other
\$821.73

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5122 Drugs, Drug Proprietaries, and Druggists' Sundries

| $\$ 5,215.50$ | $\$ 104.31$ |  |
| ---: | ---: | ---: |
| $\$ 4,454.84$ | $\$ 89.88$ |  |
| $\$ 5,369.27$ | $\$ 107.39$ |  |
| $\$ 1,968.26$ | $\$ 39.37$ |  |
| $\$ 16,257.43$ | $\$ 325.15$ |  |
| $\$ 143.07$ | $\$ 2.87$ |  |
| $\$ 551.58$ | $\$ 11.03$ |  |
| Total for MAJOR GROUP 51 | $\$ 26,688.58$ | $\$ 33.76$ |
| Total for DIVISION F | $\$ 13,711.92$ | $\$ 274.24$ |
|  | $\$ 235,093.35$ | $\$ 4,701.87$ |

## DIVISION: G Retail Trade

[^21]
# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Marion - General continued...

DIVISION: G Retail Trade continued...
5211 Lumber and Other Building Materials Dealers

| $\$ 1,068,343.88$ | $\$ 21,424.06$ |  |
| ---: | ---: | ---: |
| $\$ 134,314.16$ | $\$ 2,686.28$ |  |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 52 | $\$ 1,231,956.72$ | $\$ 24,696.32$ |

MAJOR GROUP: $\quad 53$ General Merchandise Stores
$\mathbf{5 3 1 1}$ Department Stores
5399 Miscellaneous General Merchandise Stores
Other

| $\$ 108,176.66$ | $\$ 2,163.54$ |  |
| ---: | ---: | ---: |
| $\$ 6,056.31$ | $\$ 121.13$ |  |
| N/A | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 53 | $\$ 121,045.05$ | $\$ 2,420.91$ |


| MAJOR GROUP: 54 Food Stores |  |  |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 4 1 1}$ Grocery Stores |  | $\$ 1,643,513.04$ | $\$ 32,870.26$ |
| $\mathbf{5 4 4 1}$ Candy, Nut, and Confectionery Stores | $\$ 14,107.85$ | $\$ 282.16$ |  |
| $\mathbf{5 4 6 1}$ Retail Bakeries | $\$ 4,100.00$ | $\$ 82.00$ |  |
| $\mathbf{5 4 9 9}$ Miscellaneous Food Stores | $\$ 16,956.00$ | $\$ 339.14$ |  |
| Other |  | $\$ 4,590.65$ | $\$ 91.82$ |
|  | Total for MAJOR GROUP 54 | $\$ 1,683,267.54$ | $\$ 33,665.38$ |


| MAJOR GROUP: $\quad 55$ Automotive Dealers And Gasoline Service Stations |  |  |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 5 1 1}$ Motor Vehicle Dealers |  | $\$ 9,181.57$ | $\$ 183.61$ |
| $\mathbf{5 5 3 1}$ Auto and Home Supply Stores | $\$ 32,295.40$ | $\$ 645.92$ |  |
| $\mathbf{5 5 4 1}$ Gasoline Service Station | $\$ 11,055.86$ | $\$ 221.12$ |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | $\$ 52,947.83$ | $\$ 1,058.95$ |


| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| :---: | :---: | :---: |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$1,490.12 | \$29.81 |
| 5621 Women's Clothing Stores | \$13,840.15 | \$276.82 |
| 5632 Women's Accessory and Specialty Stores | \$7,608.44 | \$152.18 |
| 5641 Children's and Infants' Wear Stores | \$3,364.27 | \$71.48 |
| 5651 Family Clothing Stores | \$55,193.24 | \$1,103.88 |
| 5661 Shoe Stores | \$10,725.75 | \$214.53 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$14,037.23 | \$280.75 |
| Total for MAJOR GROUP 56 | \$106,259.20 | \$2,129.45 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$105,100.87 | \$2,102.04 |
| 5713 Floor Coverings Stores | \$22,279.77 | \$445.60 |
| 5719 Miscellaneous Homefurnishings Stores | \$21,788.79 | \$435.77 |
| 5722 Household Appliance Stores | \$57,345.80 | \$1,146.94 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$24,406.60 | \$488.14 |
| 5734 Computer and Computer Software Stores | \$90,355.31 | \$1,807.11 |
| 5736 Musical Instruments Stores | \$6,005.21 | \$120.12 |
| Other | N/A | N/A |


| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| :---: | :---: | :---: | :---: |
| 5812 Eating Places |  | \$70,371.60 | \$1,407.43 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | \$409,866.70 | \$8,197.34 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5921 Liquor Stores |  | \$1,349.49 | \$26.99 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$15,459.17 | \$309.18 |
| 5942 Book Stores |  | \$9,832.07 | \$196.65 |
| 5943 Stationery Stores |  | \$14,545.20 | \$290.92 |
| 5944 Jewelry Stores |  | \$1,185.79 | \$23.72 |
| 5945 Hobby, Toy, and Game Stores |  | \$2,494.38 | \$49.90 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$2,945.96 | \$59.24 |
| 5961 Catalog and Mail-Order Houses |  | \$1,311,946.38 | \$26,279.02 |
| 5962 Automatic Merchandise Machine Operators |  | \$4,413.47 | \$88.26 |
| 5963 Direct Selling Establishments |  | \$59,170.40 | \$1,183.50 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$461,203.04 | \$9,381.12 |
| Other |  | \$9,339.09 | \$186.78 |

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

Returns Filed: January 2021 to December 2021 (Calendar Year)
Taxable
Tax Due

## Marion - General continued...

DIVISION: G Retail Trade continued...


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Marion - General continued...

DIVISION: I Services continued...


## Marion - General Recap

| A | Agriculture, Forestry, And Fishing | \$73,636.96 | \$1,472.71 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$453,483.69 | \$9,069.67 |
| D | Manufacturing | \$615,478.94 | \$12,309.68 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$3,043,834.97 | \$60,877.24 |
| F | Wholesale Trade | \$1,787,890.19 | \$35,758.62 |
| G | Retail Trade | \$5,834,520.33 | \$116,949.56 |
| H | Finance, Insurance, And Real Estate | \$413,464.57 | \$8,269.30 |
| 1 | Services | \$4,475,670.68 | \$89,527.60 |
|  | Other | \$111,754.67 | \$2,235.10 |
|  | Total for Marion - General | \$16,809,735.00 | \$336,469.48 |

## Marion Recap

| A | Aqriculture, Forestry, And Fishinq |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 1,472.71$ |
| D | Manufacturinq | $\$ 9,069.67$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 12,309.68$ |
| F | Wholesale Trade | $\$ 60,877.24$ |
| G | Retail Trade | $\$ 35,758.62$ |
| H | Finance, Insurance, And Real Estate | $\$ 116,949.56$ |
| I | Services | $\$ 8,269.30$ |
|  | Other | $\$ 89,527.60$ |
|  |  | $\$ 2,235.10$ |

ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.
Martin - General
DIVISION: -- No Division
MAJOR GROUP:
No Major Group

No SIC No Description

DIVISION: A Agriculture, Forestry, And Fishing


DIVISION: B Mining
MAJOR GROUP: 13 Oil And Gas Extraction

## Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 13 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION B | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: C Construction
MAJOR GROUP:
1521 General Contractors - Single-Family Houses
Other


MAJOR GROUP: 27 Printing, Publishing, And Allied Industries

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Martin - General continued...

DIVISION: D Manufacturing continued...
2711 Newspapers: Publishing, or Publishing and Printing

| $\$ 8,664.21$ | $\$ 173.27$ |  |
| ---: | ---: | ---: |
| $\$ 33,875.20$ | $\$ 677.52$ |  |
| $\$ 2,276.20$ | $\$ 45.52$ |  |
| $\$ \$, 393.51$ | $\$ 87.87$ |  |
| $\$ 22,982.86$ | $\$ 459.66$ |  |
| $\$ 1,341.29$ | $\$ 26.83$ |  |
| $\$ 4,753.82$ | $\$ 95.08$ |  |
| $\$ 1,142.89$ | $\$ 22.85$ |  |
| Total for MAJOR GROUP 27 | $\mathrm{N} / \mathrm{A}$ | N |
|  | $\$ 92,219.48$ | $\$ 1,844.39$ |



| MAJOR GROUP: 32 <br> Other |  |  |  |
| :--- | :--- | :--- | :--- |
|  | Stone, Clay, Glass, And Concrete Products for MAJOR GROUP 32 | N/A | N/A |


| MAJOR GROUP: Other | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipm | \$73,464.09 | \$1,469.28 |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 34 | \$73,464.09 | \$1,469.28 |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment |  |  |
| Other |  |  | \$34,065.08 | \$681.31 |
|  |  | Total for MAJOR GROUP 35 | \$34,065.08 | \$681.31 |

MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment
3679 Electronic Components, NEC \$4,509.60 \$90.19


| MAJOR GROUP: <br> Other |  |  |  |  |
| :--- | :--- | :--- | :--- | :--- |
|  |  | Transportation Equipment | $\$ 1,011.12$ | $\$ 1,011.12$ |



| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| Other |  | \$127,524.28 | \$2,550.49 |
|  | Total for MAJOR GROUP 42 | \$127,524.28 | \$2,550.49 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| 4499 Water Transportation Services, NEC |  | \$5,292.50 | \$105.85 |
|  | Total for MAJOR GROUP 44 | \$5,292.50 | \$105.85 |
| MAJOR GROUP: 47 Transportation Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$328,247.84 | \$6,564.95 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$589,693.73 | \$11,793.84 |
| 4841 Cable and Other Pay Television Services |  | \$113,801.00 | \$2,276.02 |
| 4899 Communications Services, NEC |  | \$15,706.66 | \$314.13 |
| SD Dept. of Revenue | Page 984 of 1760 |  | 01/06/2022 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due
Martin - General continued...
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...
Other

| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |
| :--- |
| Other |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 48 | $\$ 1,055,482.73$ | $\$ 21,109.61$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 49 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\$ 2,538,212.65$ | $\$ 50,764.21$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
$\mathbf{5 0 1 3}$ Motor Vehicle Supplies and New Parts \$1,304.64 \$26.09
5014 Tires and Tubes
5032 Brick, Stone, and Related Construction Materials

| $\$ 20,642.78$ | $\$ 412.86$ |
| ---: | ---: |
| $\$ 57,728.45$ | $\$ 1,154.57$ |
| $\$ 13,941.55$ | $\$ 278.85$ |
| $\$ 20,390.36$ | $\$ 407.81$ |
| $\$ 3,577.06$ | $\$ 71.54$ |
| $\$ 11,544.92$ | $\$ 230.89$ |
| $\$ 642.73$ | $\$ 12.85$ |

$\begin{array}{lrr}\mathbf{5 0 4 5} \text { Computers and Computer Peripheral Equipment and Software } & \$ 20,390.36 & \$ 407.81 \\ \mathbf{5 0 4 6} \text { Commercial Equipment, NEC } & \$ 3,577.06 & \$ 71.54\end{array}$
5047 Medical, Dental, and Hospital Equipment and Supplies
\$230.89
5049 Professional Equipment and Supplies, NEC
$\$ 12.85$
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction
\$54,325.89
\$1,086.52 Materials
5064 Electrical Appliances, Television and Radio Sets
\$2,283.20
\$45.66
5065 Electronic Parts and Equipment, NEC \$180,129.93 \$3,606.27
5072 Hardware
\$41,774.51
\$835.49
5074 Plumbing and Heating Equipment and Supplies
$\$ 265,299.09 \quad \$ 5,305.99$
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies
\$170,909.63
\$3,418.18
5083 Farm and Garden Machinery and Equipment
\$684.19
\$13.68
5084 Industrial Machinery and Equipment
\$46,547.62
\$930.95
5085 Industrial Supplies
\$8,631.02
\$172.63
5087 Service Establishment Equipment and Supplies
\$3,770.17
$\$ 75.40$
5091 Sporting and Recreational Goods and Supplies
\$24,299.31
$\$ 486.00$
5092 Toys and Hobby Goods and Supplies
$\$ 5,488.00 \quad \$ 109.76$
5094 Jewelry, Watches, Precious Stones, and Precious Metals
\$21,085.50
\$421.71
\$20,408.43
\$408.18
Other

|  | $\$ 129,142.84$ | $\$ 408.18$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 1,104,551.82$ | $\$ 22,094.74$ |

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5112 Stationery and Office Supplies

|  | $\$ 4,360.40$ | $\$ 87.22$ |
| ---: | ---: | ---: |
| $\$ 36,061.00$ | $\$ 721.22$ |  |
| $\$ 344.44$ | $\$ 6.89$ |  |
|  | $\$ 5,761.00$ | $\$ 117.70$ |
|  | $\$ 4,951.60$ | $\$ 99.04$ |
| $\$ 2,374.00$ | $\$ 47.48$ |  |
|  | $\$ 72,781.28$ | $\$ 1,455.64$ |
| $\$ 9,699.75$ | $\$ 194.00$ |  |
|  | $\$ 24,293.23$ | $\$ 485.85$ |
| $\$ 561.20$ | $\$ 11.22$ |  |
|  | $\$ 135.50$ | $\$ 2.71$ |
|  | $\$ 455.00$ | $\$ 9.10$ |
| Total for MAJOR GROUP 51 | $\$ 8,335.77$ | $\$ 166.72$ |
| Total for DIVISION F | $\$ 11,918.88$ | $\$ 238.38$ |
|  | $\$ 182,033.05$ | $\$ 3,643.17$ |

DIVISION: G Retail Trade

| MAJOR GROUP: $52 \quad$ Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 2 1 1}$ Lumber and Other Building Materials Dealers | $\$ 223,819.16$ | $\$ 4,476.39$ |  |
| $\mathbf{5 2 5 1}$ Hardware Stores | $\$ 1,665,161.33$ | $\$ 33,303.22$ |  |
| Other |  | $\$ 5,052.71$ | $\$ 101.06$ |
|  | Total for MAJOR GROUP 52 | $\$ 1,894,033.20$ | $\$ 37,880.67$ |

MAJOR GROUP:
53 General Merchandise Stores

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Martin - General continued...

DIVISION: G Retail Trade continued...

| 5311 Department Stores |  | \$165,693.31 | \$3,313.88 |
| :---: | :---: | :---: | :---: |
| 5331 Variety Stores |  | \$3,343,625.15 | \$66,872.49 |
| 5399 Miscellaneous General Merchandise Stores |  | \$7,367.15 | \$147.34 |
|  | Total for MAJOR GROUP 53 | \$3,516,685.61 | \$70,333.71 |
| JOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$8,621,058.90 | \$172,421.18 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners |  | \$429,696.28 | \$8,593.93 |
| 5441 Candy, Nut, and Confectionery Stores |  | \$3,054.03 | \$61.09 |
| 5499 Miscellaneous Food Stores |  | \$18,371.12 | \$367.42 |
| Other |  | N/A | N/A |



| MAJOR GROUP: $\quad 56$ Apparel And Accessory Stores |  |  |
| :--- | ---: | ---: |
| $\mathbf{5 6 1 1}$ Men's and Boys' Clothing and Accessory Stores | $\$ 687.50$ | $\$ 13.75$ |
| $\mathbf{5 6 2 1}$ Women's Clothing Stores | $\$ 15,778.96$ | $\$ 315.59$ |
| $\mathbf{5 6 3 2}$ Women's Accessory and Specialty Stores | $\$ 6,509.19$ | $\$ 130.18$ |
| $\mathbf{5 6 4 1}$ Children's and Infants' Wear Stores | $\$ 4,048.01$ | $\$ 80.97$ |
| $\mathbf{5 6 5 1}$ Family Clothing Stores | $\$ 61,621.82$ | $\$ 1,232.44$ |
| $\mathbf{5 6 6 1}$ Shoe Stores |  | $\$ 19,368.80$ |
| $\mathbf{5 6 9 9}$ Miscellaneous Apparel and Accessory Stores |  | $\$ 5,692.70$ |
|  |  | $\$ 113,706.98$ |


| MAJOR GROUP: 57 Home Furniture, Furnishings, And Eq | Stores |  |  |
| :---: | :---: | :---: | :---: |
| 5712 Furniture Stores |  | \$53,441.64 | \$1,068.84 |
| 5713 Floor Coverings Stores |  | \$8,558.09 | \$171.16 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$117,667.97 | \$2,353.37 |
| 5722 Household Appliance Stores |  | \$35,268.60 | \$705.38 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$26,818.27 | \$536.36 |
| 5734 Computer and Computer Software Stores |  | \$21,947.34 | \$438.96 |
| Other |  | \$8,134.43 | \$162.68 |
|  | Total for MAJOR GROUP 57 | \$271,836.34 | \$5,436.75 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$1,521,730.13 | \$30,434.60 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | \$2,176,324.79 | \$43,526.49 |

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores \$3,192.99
5921 Liquor Stores

|  | \$4,092.37 | \$81.84 |
| :---: | :---: | :---: |
|  | \$30,410.74 | \$608.22 |
|  | \$7,445.89 | \$148.93 |
|  | \$10,147.86 | \$202.95 |
|  | \$1,984.84 | \$39.69 |
|  | \$18,750.43 | \$375.04 |
|  | \$29,027.89 | \$581.81 |
|  | \$502.66 | \$10.05 |
|  | \$582,091.97 | \$11,641.83 |
|  | \$1,942,787.68 | \$38,875.65 |
|  | \$107,952.45 | \$2,159.10 |
|  | \$508,928.75 | \$10,178.44 |
|  | \$36,437.00 | \$728.75 |
| Total for MAJOR GROUP 59 | \$3,440,209.94 | \$68,825.29 |
| Total for DIVISION G | \$23,150,256.16 | \$463,026.31 |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions
6099 Functions Related to Depository Banking, NEC
$\$ 4,409.85$
\$88.21

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

Returns Filed: January 2021 to December 2021 (Calendar Year)
Taxable
Tax Due

| Other |  |  | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 60 | \$5,034.71 | \$100.71 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services |  |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 62 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers |  |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service 6411 Insurance Agents, Brokers, and Service |  |  |  |  |
|  |  |  | \$9,659.98 | \$193.20 |
|  |  | Total for MAJOR GROUP 64 | \$9,659.98 | \$193.20 |
| MAJOR GROUP: 65 Real Estate |  |  |  |  |
| 6531 Real Estate Agents and Managers |  |  | \$39,047.36 | \$780.94 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 65 | \$67,525.80 | \$1,350.51 |
| MAJOR GROUP: Other | 67 Holding And Other Investment Offices |  |  |  |
|  |  |  | \$19,416.28 | \$388.33 |
|  |  | Total for MAJOR GROUP 67 | \$19,416.28 | \$388.33 |
|  |  | Total for DIVISION H | \$110,496.15 | \$2,209.96 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |  |  |
| $\mathbf{7 0 1 1}$ Hotels and Motels |  |  | \$797,021.16 | \$15,940.43 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 70 | \$797,221.16 | \$15,944.43 |
| MAJOR GROUP: 72 Personal Services |  |  |  |  |
| 7217 Carpet and Upholstery Cleaning |  |  | \$19,949.31 | \$399.00 |
| 7221 Photographic Studios, Portrait |  |  | \$17,707.43 | \$354.15 |
| 7231 Beauty Shops |  |  | \$69,849.68 | \$1,397.01 |
| 7299 Miscellaneous Personal Services, NEC |  |  | \$8,659.01 | \$173.18 |
| Other |  |  | \$187,560.33 | \$3,751.21 |
|  |  | Total for MAJOR GROUP 72 | \$303,725.76 | \$6,074.55 |
| MAJOR GROUP: 73 Business Services |  |  |  |  |
| 7342 Disinfecting and Pest Control Services |  |  | \$14,771.38 | \$295.44 |
| 7349 Building Cleaning and Maintenance Services, NEC |  |  | \$41,894.58 | \$837.89 |
| 7353 Heavy Construction Equipment Rental and Leasing |  |  | \$106,922.33 | \$2,138.45 |
| 7359 Equipment Rental and Leasing, NEC |  |  | \$84,669.11 | \$1,693.38 |
| 7371 Computer Programming Services |  |  | \$5,618.50 | \$112.37 |
| 7372 Prepackaged Software |  |  | \$177,225.65 | \$3,544.52 |
| 7374 Computer Processing and Data Preparation and Processing Services |  |  | \$3,276.42 | \$65.53 |
| 7379 Computer Related Services, NEC |  |  | \$68,375.99 | \$1,367.51 |
| 7382 Security Systems Services |  |  | \$63,714.91 | \$1,274.32 |
| 7389 Miscellaneous Business Services |  |  | \$42,190.82 | \$862.37 |
| Other |  |  | \$71,142.13 | \$1,422.84 |
|  |  | Total for MAJOR GROUP 73 | \$679,801.82 | \$13,614.62 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |  |  |
| 7549 Automotive Services, Except Repair and Carwashes |  |  | \$508,320.53 | \$10,166.40 |
| Other |  |  | \$72,636.95 | \$1,452.78 |
|  |  | Total for MAJOR GROUP 75 | \$580,957.48 | \$11,619.18 |
| MAJOR GROUP: 76 Miscellaneous Repair Services |  |  |  |  |
| 7699 Repair Shops and Related Services, NEC |  |  | \$26,112.72 | \$522.26 |
| Other |  |  | \$23,456.38 | \$469.13 |
|  |  | Total for MAJOR GROUP 76 | \$49,569.10 | \$991.39 |

[^22]
# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due


| A | Agriculture, Forestry, And Fishing | \$25,013.85 | \$500.29 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$457,968.01 | \$9,160.44 |
| D | Manufacturing | \$454,187.54 | \$9,086.55 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$2,538,212.65 | \$50,764.21 |
| F | Wholesale Trade | \$1,286,584.87 | \$25,737.91 |
| G | Retail Trade | \$23,150,256.16 | \$463,026.31 |
| H | Finance, Insurance, And Real Estate | \$110,496.15 | \$2,209.96 |
| 1 | Services | \$3,752,383.70 | \$75,066.30 |
|  | Other | \$6,875.60 | \$137.51 |
|  | Total for Martin - General | \$31,781,978.53 | \$635,689.48 |

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

Returns Filed: January 2021 to December 2021 (Calendar Year)

## Martin - Gross Receipts

## dIVISION: C Construction

MAJOR GROUP: 17 Construction Special Trade Contractors

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 17 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION C | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: D Manufacturing

| MAJOR GROUP: <br> Other | 20 |  |  |
| :--- | :--- | :--- | :--- |



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

## Other

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
Other

DIVISION: G Retail Trade
MAJOR GROUP: 54 Food Stores
Other

|  |  | Total for MAJOR GROUP 54 | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |  |
| 5812 Eating Places |  |  | \$1,513,029.96 | \$15,130.29 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 58 | \$2,143,803.55 | \$21,438.02 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |  |
| 5921 Liquor Stores |  |  | \$1,894.87 | \$18.96 |
| 5999 Miscellaneous Retail Stores, NEC |  |  | \$9,621.85 | \$96.21 |
| Other |  |  | \$1,123.28 | \$11.25 |
|  |  | Total for MAJOR GROUP 59 | \$12,640.00 | \$126.42 |
|  |  | Total for DIVISION G | \$4,934,748.64 | \$49,347.48 |

## DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places 7011 Hotels and Motels

|  | $\$ 789,690.63$ | $\$ 7,896.91$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 70 | $\$ 789,690.63$ | $\$ 7,896.91$ |
| Total for MAJOR GROUP 72 | N/A | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year)

Taxable
Tax Due


## ITEMS OF NOTE

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

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

Returns Filed: January 2021 to December 2021 (Calendar Year)


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## McIntosh - General continued...

DIVISION: G Retail Trade continued...


| MAJOR GROUP: $\quad 56$ Apparel And Accessory Stores |  |  |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 6 2 1}$ Women's Clothing Stores |  | $\$ 1,485.51$ | $\$ 29.72$ |
| $\mathbf{5 6 5 1}$ Family Clothing Stores | $\$ 9,363.05$ | $\$ 187.26$ |  |
| $\mathbf{5 6 6 1}$ Shoe Stores | $\$ 1,416.44$ | $\$ 28.33$ |  |
| $\mathbf{5 6 9 9}$ Miscellaneous Apparel and Accessory Stores | $\$ 510.80$ | $\$ 10.22$ |  |
| Other |  | $\$ 562.00$ | $\$ 11.24$ |
|  | Total for MAJOR GROUP 56 | $\$ 13,337.80$ | $\$ 266.77$ |



MAJOR GROUP: 59 Miscellaneous Retail
5921 Liquor Stores 5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
\$25,166.51 \$503.32

5943 Stationery Stores
5945 Hobby, Toy, and Game Stores
\$3,415.31 \$68.30

5961 Hoblog Toy, Mail-Order Houses
\$2,445.17 \$48.90

- \$341.46 \$6.84

5961 Catalog and Mail-Order Houses

|  | $\$ 279,231.66$ | $\$ 5,594.87$ |
| ---: | ---: | ---: |
|  | $\$ 11,401.25$ | $\$ 228.02$ |
|  | $\$ 47,314.13$ | $\$ 946.32$ |
|  | $\$ 1,940.50$ | $\$ 38.81$ |
| Total for MAJOR GROUP 59 | $\$ 373,399.95$ | $\$ 7,478.27$ |
| Total for DIVISION G | $\$ 1,041,605.28$ | $\$ 20,842.45$ |

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

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

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
Other
$\begin{aligned} & \text { MAJOR GROUP: } 65 \text { Real Estate } \\ & \text { Other }\end{aligned}$
MAJOR GROUP: 67 Holding And Other Investment Offices
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 20,992.52$ | $\$ 419.88$ |

## DIVISION: I Services

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

MAJOR GROUP: 72 Personal Services

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

 <br> <br> Returns Filed: January 2021 to December 2021 (Calendar Year)}

Taxable
Tax Due

## McIntosh - General continued...

DIVISION: I Services continued...


DIVISION: J Public Administration
MAJOR GROUP: 95 Administration Of Environmental Quality And Housing Programs Other

|  | N/A | N/A |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 95 | N/A | N/A |
| Total for DIVISION J | N/A | N/A |

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

Returns Filed: January 2021 to December 2021 (Calendar Year)

## Taxable

Tax Due
McIntosh - General Recap

| A | Agriculture, Forestry, And Fishing | \$476.00 | \$9.52 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$207,733.59 | \$4,154.69 |
| D | Manufacturing | \$114,819.54 | \$2,296.98 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$334,964.67 | \$6,699.31 |
| F | Wholesale Trade | \$558,529.65 | \$11,171.97 |
| G | Retail Trade | \$1,041,605.28 | \$20,842.45 |
| H | Finance, Insurance, And Real Estate | \$20,992.52 | \$419.88 |
| I | Services | \$180,868.43 | \$3,617.84 |
|  | Other | \$44,998.62 | \$899.98 |
| Total for McIntosh - General |  | \$2,504,988.30 | \$50,112.62 |
|  |  |  |  |
| Mclntosh Recap |  |  |  |
| A | Aqriculture, Forestry, And Fishing |  | \$9.52 |
| C | Construction |  | \$4,154.69 |
| D | Manufacturing |  | \$2,296.98 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$6,699.31 |
| F | Wholesale Trade |  | \$11,171.97 |
| G | Retail Trade |  | \$20,842.45 |
| H | Finance, Insurance, And Real Estate |  | \$419.88 |
| I | Services |  | \$3,617.84 |
|  | Other |  | \$899.98 |
| Total for McIntosh |  |  | \$50,112.62 |

## ITEMS OF NOTE:

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

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

McLaughlin - General
DIVISION: -- No Division
MAJOR GROUP: No Major Group

| MAJOR GROUP: 07 Agricultural Services |  |  |  |
| :---: | :---: | :---: | :---: |
| 0782 Lawn and Garden Services |  | \$7,378.07 | \$147.56 |
| Other |  | \$1,636.50 | \$32.73 |
|  | Total for MAJOR GROUP 07 | \$9,014.57 | \$180.29 |
|  | Total for DIVISION A | \$9,014.57 | \$180.29 |

## DIVISION: C Construction <br> MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders




## McLaughlin- General continued...

DIVISION: D Manufacturing continued...



| DIVISION: F Wholesale Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5045 Computers and Computer Peripheral Equipment and Software | \$7,091.65 | \$141.85 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$2,123.06 | \$42.46 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$65,985.20 | \$1,319.71 |
| 5072 Hardware | \$692.25 | \$13.85 |
| 5074 Plumbing and Heating Equipment and Supplies | \$60,225.33 | \$1,204.50 |
| 5083 Farm and Garden Machinery and Equipment | \$5,506.74 | \$110.14 |
| 5085 Industrial Supplies | \$1,453.65 | \$29.09 |
| 5091 Sporting and Recreational Goods and Supplies | \$5,194.34 | \$103.89 |
| 5099 Durable Goods, NEC | \$13,772.51 | \$275.45 |
| Other | \$46,049.42 | \$920.96 |
| Total for MAJOR GROUP 50 | \$208,094.15 | \$4,161.90 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$3,837.52 | \$76.76 |
| 5136 Men's and Boys' Clothing and Furnishings | \$1,658.90 | \$33.75 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$6,199.50 | \$124.00 |
| SD Dept. of Revenue Page 997 of 1760 |  | 01/06/2022 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due
McLaughlin - General continued...
DIVISION: F Wholesale Trade continued...

| $\mathbf{5 1 3 9}$ Footwear |  | $\$ 1,461.50$ | $\$ 29.23$ |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 1 4 2}$ Packaged Frozen Foods | $\$ 24,700.61$ | $\$ 494.03$ |  |
| $\mathbf{5 1 4 5}$ Confectionery | $\$ 7,067.26$ | $\$ 141.35$ |  |
| Other |  | $\$ 205,963.33$ | $\$ 4,119.26$ |
|  |  | $\$ 250,888.62$ | $\$ 5,018.38$ |
|  | Total for MAJOR GROUP 51 | $\$ 9,180.28$ |  |



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

Returns Filed: January 2021 to December 2021 (Calendar Year)

## McLaughlin - General continued...

Taxable
Tax Due

| DIVISION: H Finance, Insurance, And Real Estate |
| :--- |
| MAJOR GROUP: |
| Other |

60 Depository Institutions

DIVISION: I Services


[^23]
# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 



## McLaughlin Recap

| A | Aariculture, Forestrv, And Fishina | $\$ 180.29$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 5,343.74$ |
| D | Manufacturina | $\$ 2,009.24$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 23,295.51$ |
| F | Wholesale Trade | $\$ 9,180.28$ |
| G | Retail Trade | $\$ 164,832.10$ |
| H | Finance, Insurance, And Real Estate | $\$ 630.99$ |
| I | Services | $\$ 18,875.29$ |
|  | Other | $\$ 16.88$ |
|  |  |  |
|  |  | $\$ 225,164.32$ |

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

Returns Filed: January 2021 to December 2021 (Calendar Year)
Taxable

## ITEMS OF NOTE:

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

## Mellette - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services

| $\mathbf{0 7 8 2}$ Lawn and Garden Services |  | $\$ 4,276.93$ | $\$ 85.54$ |
| :--- | ---: | ---: | ---: |
| $\mathbf{0 7 8 3}$ Ornamental Shrub and Tree Services |  | $\$ 5,005.16$ | $\$ 100.10$ |
| Other |  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  | $\$ 9,326.70$ | $\$ 186.53$ |
|  | Total for MAJOR GROUP 07 | $\$ 9,326.70$ | $\$ 186.53$ |

## DIVISION: C Construction

MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors

| Other |  | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |  |
| 1731 Electrical Work |  | \$4,787.91 | \$95.77 |
| Other |  | \$32,975.31 | \$659.52 |
|  | Total for MAJOR GROUP 17 | \$37,763.22 | \$755.29 |
|  | Total for DIVISION C | \$62,829.07 | \$1,256.61 |

## DIVISION: D Manufacturing

| MAJOR GROUP: <br> Other | 20 |  |  |
| :--- | :--- | :--- | :--- |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Mellette - General continued...

DIVISION: D Manufacturing continued...


| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$29,805.18 | \$596.12 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$30,289.68 | \$605.81 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$67,922.15 | \$1,358.45 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$111,615.26 | \$2,232.31 |
| 4841 Cable and Other Pay Television Services |  | \$18,292.50 | \$365.85 |
| 4899 Communications Services, NEC |  | \$1,615.61 | \$32.32 |
| Other |  | \$1,098.00 | \$21.96 |
|  | Total for MAJOR GROUP 48 | \$200,543.52 | \$4,010.89 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A |
|  | Total for DIVISION E | \$772,704.37 | \$15,454.13 |

DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5044 Office Equipment | \$7,315.37 | \$146.32 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$10,947.16 | \$218.97 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$315,901.65 | \$6,318.03 |
| 5064 Electrical Appliances, Television and Radio Sets | \$426.50 | \$8.53 |
| 5074 Plumbing and Heating Equipment and Supplies | \$68,073.39 | \$1,361.48 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$72,884.87 | \$1,457.70 |
| 5085 Industrial Supplies | \$1,980.89 | \$39.62 |
| 5087 Service Establishment Equipment and Supplies | \$1,764.51 | \$35.29 |
| 5091 Sporting and Recreational Goods and Supplies | \$5,206.73 | \$104.16 |
| 5099 Durable Goods, NEC | \$1,256.30 | \$25.13 |
| Other | \$33,641.89 | \$672.84 |
| Total for MAJOR GROUP 50 | \$519,399.26 | \$10,388.07 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$4,600.50 | \$92.01 |
| 5136 Men's and Boys' Clothing and Furnishings | \$1,210.22 | \$27.36 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$4,599.75 | \$92.00 |
| 5139 Footwear | \$1,899.50 | \$37.99 |
| 5142 Packaged Frozen Foods | \$4,132.36 | \$82.64 |
| 5191 Farm Supplies | \$59,808.61 | \$1,196.17 |
| Other | \$24,925.13 | \$498.51 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due
Mellette - General continued...
DIVISION: F Wholesale Trade continued...

| Total for MAJOR GROUP 51 | $\$ 101,176.07$ | $\$ 2,026.68$ |
| ---: | ---: | ---: |
|  | $\$ 12,414.75$ |  |



DIVISION: H Finance, Insurance, And Real Estate

## Mellette - General continued...

DIVISION: H Finance, Insurance, And Real Estate continued...
MAJOR GROUP: 60 Depository Institutions
Other

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


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


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


| MAJ |
| :---: |


| MOR GROUP: |
| :---: |
| Other |


|  | N/A | N/A |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 60 | N/A | N/A |
|  | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A |
|  | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
|  | \$10,850.00 | \$217.00 |
| Total for MAJOR GROUP 65 | \$10,850.00 | \$217.00 |
|  | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | \$24,187.42 | \$483.74 |

## DIVISION: I Services

| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |
| :---: | :---: | :---: |
| 7011 Hotels and Motels | \$95,350.94 | \$1,907.02 |
| Total for MAJOR GROUP 70 | \$95,350.94 | \$1,907.02 |
| MAJOR GROUP: 72 Personal Services |  |  |
| Other | \$40,321.04 | \$806.43 |
| Total for MAJOR GROUP 72 | \$40,321.04 | \$806.43 |
| MAJOR GROUP: 73 Business Services |  |  |
| 7336 Commercial Art and Graphic Design | (\$1,883.75) | (\$37.68) |
| 7342 Disinfecting and Pest Control Services | \$4,621.17 | \$92.45 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$9,924.00 | \$198.48 |
| 7359 Equipment Rental and Leasing, NEC | \$5,303.15 | \$106.05 |
| 7371 Computer Programming Services | \$914.00 | \$18.28 |
| 7372 Prepackaged Software | \$12,047.11 | \$240.96 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$684.95 | \$13.67 |
| 7379 Computer Related Services, NEC | \$18,653.87 | \$373.07 |
| 7384 Photofinishing Laboratories | \$3,695.86 | \$73.92 |
| 7389 Miscellaneous Business Services | \$11,704.49 | \$234.11 |
| Other | \$25,616.84 | \$512.35 |
| Total for MAJOR GROUP 73 | \$91,281.69 | \$1,825.66 |

MAJOR GROUP: 75 Automotive Repair, Services, And Parking

Other
MAJOR GROUP: 76 Miscellaneous Repair Services
7699 Repair Shops and Related Services, NEC
Other

MAJOR GROUP: 78 Motion Pictures
Other

MAJOR GROUP: 79 Amusement And Recreation Services
7999 Amusement and Recreation Services, NEC
Other

MAJOR GROUP: 80 Health Services

## Other

MAJOR GROUP: 82 Educational Services
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 75 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 2,513.59$ | $\$ 50.28$ |
| Total for MAJOR GROUP 76 | $\$ 3,130.08$ | $\$ 62.60$ |
|  | $\$ 5,643.67$ | $\$ 112.88$ |
|  | $\$ 11,392.50$ | $\$ 227.85$ |
|  | $\$ 11,392.50$ | $\$ 227.85$ |
|  | $\$ 309,622.86$ | $\$ 6,192.46$ |
|  | $\$ 11,559.50$ | $\$ 231.19$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 80 |  |  |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Mellette - General continued...

DIVISION: I Services continued...

|  | Total for MAJOR GROUP 82 | N/A | N/A |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations |  | \$1,894.36 | \$37.90 |
| Other |  | \$911.86 | \$18.25 |
|  | Total for MAJOR GROUP 86 | \$2,806.22 | \$56.15 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |  |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$12,613.00 | \$252.26 |
| Other |  | \$6,668.92 | \$133.38 |
|  | Total for MAJOR GROUP 87 | \$19,281.92 | \$385.64 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  | \$39,594.94 | \$791.90 |
|  | Total for MAJOR GROUP 89 | \$39,594.94 | \$791.90 |
|  | Total for DIVISION I | \$633,227.52 | 2,664.62 |

## Mellette - General Recap

| A | Agriculture, Forestry, And Fishing | \$9,326.70 | \$186.53 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$62,829.07 | \$1,256.61 |
| D | Manufacturing | \$66,778.19 | \$1,335.53 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$772,704.37 | \$15,454.13 |
| F | Wholesale Trade | \$620,575.33 | \$12,414.75 |
| G | Retail Trade | \$1,733,813.83 | \$34,681.85 |
| H | Finance, Insurance, And Real Estate | \$24,187.42 | \$483.74 |
| 1 | Services | \$633,227.52 | \$12,664.62 |
|  | Total for Mellette - General | \$3,923,442.43 | \$78,477.76 |
| Mellette Recap |  |  |  |
| A | Agriculture, Forestry, And Fishing |  | \$186.53 |
| C | Construction |  | \$1,256.61 |
| D | Manufacturina |  | \$1,335.53 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$15,454.13 |
| F | Wholesale Trade |  | \$12,414.75 |
| G | Retail Trade |  | \$34,681.85 |
| H | Finance, Insurance, And Real Estate |  | \$483.74 |
| 1 | Services |  | \$12,664.62 |
| Total for Mellette |  |  | \$78,477.76 |

## ITEMS OF NOTE

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

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

Returns Filed: January 2021 to December 2021 (Calendar Year)


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 



| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
|  |  | \$18,296.79 | \$365.92 |
|  | Total for MAJOR GROUP 42 | \$18,296.79 | \$365.92 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| 4499 Water Transportation Services, NEC |  | \$1,876.00 | \$37.52 |
|  | Total for MAJOR GROUP 44 | \$1,876.00 | \$37.52 |
| MAJOR GROUP: 47 Transportation Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$276,951.39 | \$5,539.04 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$317,816.30 | \$6,356.32 |
| 4841 Cable and Other Pay Television Services |  | \$55,317.58 | \$1,106.35 |
| 4899 Communications Services, NEC |  | \$8,349.05 | \$166.99 |
| Other |  | \$521.10 | \$10.42 |
|  | Total for MAJOR GROUP 48 | \$658,955.42 | \$13,179.12 |

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\$ 1,545,783.44$ | $\$ 30,915.68$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Menno - General continued...

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

5013 Motor Vehicle Supplies and New Parts
\$1,950.94
$\$ 39.02$

5044 Office Equipment
\$10,626.19
\$212.53

5045 Computers and Computer Peripheral Equipment and Software
\$14,325.57
\$286.51

5047 Medical, Dental, and Hospital Equipment and Supplies
\$10,283.97
\$205.67
\$38,920.55
\$778.41
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials
5064 Electrical Appliances, Television and Radio Sets $\$ 1,456.00$ \$29.12
5072 Hardware

| $\$ 1,408.71$ | $\$ 28.18$ |
| ---: | ---: |
| $\$ 111,682.27$ | $\$ 2,233.66$ |
| $\$ 17,955.84$ | $\$ 359.11$ |
| $\$ 8,075.77$ | $\$ 161.51$ |
| $\$ 10,900.41$ | $\$ 218.00$ |
| $\$ 9,321.88$ | $\$ 186.46$ |
| $\$ 2,217.00$ | $\$ 44.34$ |
| Total for MAJOR GROUP 50 | $\$ 7,093.71$ |
| $\$ 207,808.25$ | $\$ 4,156.20$ |
|  | $\$ 208,033.66$ |

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5112 Stationery and Office Supplies $\$ 240.91$ \$4.82
5122 Drugs, Drug Proprietaries, and Druggists' Sundries

| $\$ 240.91$ | $\$ 4.82$ |  |
| ---: | ---: | ---: |
| $\$ 2,785.00$ | $\$ 55.70$ |  |
| $\$ 2,453.46$ | $\$ 49.65$ |  |
| $\$ 8,135.90$ | $\$ 162.72$ |  |
| $\$ 1,898.16$ | $\$ 37.96$ |  |
| $\$ 11,193.64$ | $\$ 223.86$ |  |
| $\$ 6,072.77$ | $\$ 121.47$ |  |
| $\$ 1,675.50$ | $\$ 33.51$ |  |
| Total for MAJOR GROUP 51 | $\$ 179.07$ |  |
| Total for DIVISION F | $\$ 1,344,769.37$ | $\$ 26,895.40$ |
|  | $\$ 2,388,178.44$ | $\$ 47,924.89$ |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers

|  | $\$ 1,870,417.47$ | $\$ 37,408.37$ |
| ---: | ---: | ---: |
|  | $\$ 24,606.96$ | $\$ 492.14$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 52 | $\$ 1,896,158.43$ | $\$ 37,923.19$ |

MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores

|  | $\$ 79,918.88$ | $\$ 1,598.38$ |
| ---: | ---: | ---: |
| $\$ 4,148.67$ |  |  |
| N $/ \mathrm{A}$ | $\$ 82.98$ |  |
|  | $\$ 86,382.82$ | $\mathrm{~N} / \mathrm{A}$ |
| Total for MAJOR GROUP 53 |  |  |
|  |  | $\$ 1,727.67$ |
|  | $\$ 2,015,501.92$ | $\$ 40,310.02$ |
|  | $\$ 11,303.92$ | $\$ 226.09$ |
| Total for MAJOR GROUP 54 | $\$ 11,917.75$ | $\$ 238.35$ |
|  | $\$ 2,038,723.59$ | $\$ 40,774.46$ |

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations
5531 Auto and Home Supply Stores \$39,897.89 \$797.99
5541 Gasoline Service Station \$22,440.29 \$448.82
Other

MAJOR GROUP: 56 Apparel And Accessory Stores
5611 Men's and Boys' Clothing and Accessory Stores
Total for MAJOR GROUP 55
\$5,634.33
\$112.69
5411 Grocery Stores
5499 Miscellaneous Food Stores
\$11,303.92
$\$ 226.09$
549 Miscellaneous Food Stores

2,038,723.59
\$40,774.46

5621 Women's Clothing Stores
5632 Women's Accessory and Specialty Stores
5651 Family Clothing Stores

| $\$ 37,111.05$ | $\$ 742.24$ |
| ---: | ---: |
| $\$ 15,431.81$ | $\$ 308.64$ |
| $\$ 5,060.26$ | $\$ 101.21$ |
| $\$ 71,587.56$ | $\$ 1,431.79$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Menno - General continued...

DIVISION: G Retail Trade continued...

| $\mathbf{5 6 6 1}$ Shoe Stores |  | $\$ 6,413.40$ | $\$ 128.28$ |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 6 9 9}$ Miscellaneous Apparel and Accessory Stores | $\$ 13,339.67$ | $\$ 266.80$ |  |
| Other | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
|  |  | $\$ 151,181.42$ | $\$ 3,023.71$ |

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
5712 Furniture Stores

|  | $\$ 35,733.67$ | $\$ 714.68$ |
| ---: | ---: | ---: |
| $\$ 13,580.45$ | $\$ 271.61$ |  |
|  | $\$ 9,579.09$ | $\$ 191.58$ |
| $\$ 25,611.78$ | $\$ 12.24$ |  |
|  | $\$ 24,988.57$ | $\$ 499.77$ |
|  | $\$ 15,261.63$ | $\$ 305.25$ |
| Total for MAJOR GROUP 57 | $\$ 5,092.14$ | $\$ 101.85$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 130,435.28$ | $\$ 2,608.74$ |
|  | $\$ 245,307.45$ | $\$ 4,906.13$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 58 | $\$ 522,812.93$ | $\$ 10,456.24$ |

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores
5921 Liquor Stores
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5943 Stationery Stores
5945 Hobby, Toy, and Game Stores
5947 Gift, Novelty, and Souvenir Shops
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

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

## Other

MAJOR GROUP: 61 Non-depository Credit Institutions
Other

MAJOR GROUP:
63 Insurance Carriers
Other

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service 6411 Insurance Agents, Brokers, and Service

MAJOR GROUP: 65 Real Estate
6531 Real Estate Agents and Managers
Other

MAJOR GROUP: 67 Holding And Other Investment Offices Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :---: | ---: | ---: |
| Total for MAJOR GROUP 60 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 61 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 63 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 23,438.23$ | $\$ 468.77$ |
| Total for MAJOR GROUP 64 | $\$ 23,438.23$ | $\$ 468.77$ |
|  | $\$ 6,401.90$ | $\$ 128.04$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 65 | $\$ 6,701.90$ | $\$ 134.04$ |


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 39,743.54$ | $\$ 794.90$ |

## DIVISION: I Services

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

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Menno - General continued...

DIVISION: I Services continued...
MAJOR GROUP: 72 Personal Services
$\mathbf{7 2 2 1}$ Photographic Studios, Portrait
$\mathbf{7 2 3 1}$ Beauty Shops
$\mathbf{7 2 9 9}$ Miscellaneous Personal Services, NEC
Other

| Total for MAJOR GROUP 70 | N/A | N/A |
| :--- | ---: | ---: |
|  | $\$ 14,726.80$ | $\$ 294.53$ |
|  | $\$ 106,142.82$ | $\$ 2,122.86$ |
|  | $\$ 11,734.25$ | $\$ 234.68$ |
| Total for MAJOR GROUP 72 | $\$ 226,670.02$ | $\$ 4,533.39$ |
|  | $\$ 359,273.89$ | $\$ 7,185.46$ |


| MAJOR GROUP: 73 Business Services |  |  |
| :---: | :---: | :---: |
| 7311 Advertising Agencies | \$1,544.62 | \$30.89 |
| 7342 Disinfecting and Pest Control Services | \$8,538.50 | \$170.77 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$15,528.99 | \$310.57 |
| 7359 Equipment Rental and Leasing, NEC | \$123,149.72 | \$2,462.99 |
| 7371 Computer Programming Services | \$24,552.98 | \$491.07 |
| 7372 Prepackaged Software | \$55,801.35 | \$1,116.04 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$458.57 | \$9.15 |
| 7379 Computer Related Services, NEC | \$45,838.95 | \$916.82 |
| 7389 Miscellaneous Business Services | \$151,689.06 | \$3,033.83 |
| Other | \$159,846.01 | \$3,196.92 |
| Total for MAJOR GROUP 73 | \$586,948.75 | \$11,739.05 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |
| 7536 Automotive Glass Replacement Shops | \$1,739.65 | \$42.55 |
| 7538 General Automotive Repair Shops | \$52,572.12 | \$1,051.42 |
| 7549 Automotive Services, Except Repair and Carwashes | \$1,252.90 | \$25.06 |
| Other | \$522,443.34 | \$10,448.85 |
| Total for MAJOR GROUP 75 | \$578,008.01 | \$11,567.88 |
| MAJOR GROUP: 76 Miscellaneous Repair Services |  |  |
| 7629 Electrical and Electronic Repair Shops, NEC | \$26,105.77 | \$522.13 |
| 7699 Repair Shops and Related Services, NEC | \$60,171.28 | \$1,203.41 |
| Other | \$783.58 | \$15.67 |
| Total for MAJOR GROUP 76 | \$87,060.63 | \$1,741.21 |
| MAJOR GROUP: 78 Motion Pictures |  |  |
| Other | \$24,299.00 | \$485.98 |
| Total for MAJOR GROUP 78 | \$24,299.00 | \$485.98 |
| MAJOR GROUP: 79 Amusement And Recreation Services |  |  |
| 7999 Amusement and Recreation Services, NEC | \$8,409.80 | \$168.20 |
| Other | \$11,000.02 | \$220.01 |
| Total for MAJOR GROUP 79 | \$19,409.82 | \$388.21 |

MAJOR GROUP: 80 Health Services
Other

MAJOR GROUP: 81 Legal Services
Other
MAJOR GROUP: 82 Educational Services
$\mathbf{8 2 9 9}$ Schools and Educational Services NEC
Other

| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| :---: | :---: | :---: | :---: |
| 8661 Religious Organizations |  | \$1,830.86 | \$36.62 |
| Other |  | \$269.69 | \$5.41 |
|  | Total for MAJOR GROUP 86 | \$2,100.55 | \$42.03 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |  |
| 8713 Surveying Services |  | \$44,594.98 | \$891.90 |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$7,916.24 | \$158.33 |
| 8748 Business Consulting Services, NEC |  | \$497.61 | \$9.95 |
| Other |  | \$7,549.40 | \$150.99 |
|  | Total for MAJOR GROUP 87 | \$60,558.23 | \$1,211.17 |
| Dept. of Revenue | Page 1011 of 1760 |  | 01/06/2022 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due


## ITEMS OF NOTE

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

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

## Returns Filed: January 2021 to December 2021 (Calendar Year)



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due
Midland - General continued...
DIVISION: D Manufacturing continued...


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


| DIVISION: F Wholesale Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5013 Motor Vehicle Supplies and New Parts | \$4,011.97 | \$80.24 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$7,114.78 | \$142.30 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$91.99 | \$1.84 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$1,634.50 | \$32.69 |
| 5064 Electrical Appliances, Television and Radio Sets | \$531.00 | \$10.62 |
| 5072 Hardware | \$967,744.67 | \$19,354.90 |
| 5074 Plumbing and Heating Equipment and Supplies | \$2,201.74 | \$44.06 |
| 5083 Farm and Garden Machinery and Equipment | \$798.34 | \$15.97 |
| 5084 Industrial Machinery and Equipment | \$11,096.22 | \$221.93 |
| 5085 Industrial Supplies | \$3,308.38 | \$66.16 |
| 5087 Service Establishment Equipment and Supplies | \$4,539.59 | \$90.78 |
| 5091 Sporting and Recreational Goods and Supplies | \$2,249.16 | \$44.98 |
| 5099 Durable Goods, NEC | \$350.98 | \$7.02 |
| Other | \$23,276.30 | \$465.53 |
| Total for MAJOR GROUP 50 | \$1,028,949.62 | \$20,579.02 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$9,112.00 | \$182.24 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$1,730.39 | \$34.61 |
| 5142 Packaged Frozen Foods | \$1,728.50 | \$34.57 |
| 5191 Farm Supplies | \$34,903.10 | \$698.07 |
| Other | \$47,253.15 | \$945.11 |
| Total for MAJOR GROUP 51 | \$94,727.14 | \$1,894.60 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due
Midland - General continued...

> Total for DIVISION F | > | $\$ 1,123,676.76$ | $\$ 22,473.62$ > |
| :--- | :--- | :--- |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$32,132.61 | \$642.65 |
| 5251 Hardware Stores | \$2,659.28 | \$53.18 |
| Total for MAJOR GROUP 52 | \$34,791.89 | \$695.83 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$29,631.19 | \$592.63 |
| 5399 Miscellaneous General Merchandise Stores | \$429,159.08 | \$8,583.18 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$459,805.73 | \$9,196.12 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5499 Miscellaneous Food Stores | \$3,417.83 | \$68.37 |
| Other | \$12,783.99 | \$255.68 |
| Total for MAJOR GROUP 54 | \$16,201.82 | \$324.05 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$24,324.78 | \$486.51 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$844,987.13 | \$16,899.75 |

MAJOR GROUP: 56 Apparel And Accessory Stores
5611 Men's and Boys' Clothing and Accessory Stores
5621 Women's Clothing Stores
(\$22.30) (\$0.45)

5632 Women's Accessory and Specialty Stores
\$4,496.95
\$89.94
\$1,711.45
\$34.23
5651 Family Clothing Stores
\$16,877.30
\$337.55
5661 Shoe Stores
\$3,847.55 \$76.95
5699 Miscellaneous Apparel and Accessory Stores
\$323.00
$\$ 6.46$
Other

|  | (\$22.30) | (\$0.45) |
| :---: | :---: | :---: |
|  | \$4,496.95 | \$89.94 |
|  | \$1,711.45 | \$34.23 |
|  | \$16,877.30 | \$337.55 |
|  | \$3,847.55 | \$76.95 |
|  | \$323.00 | \$6.46 |
|  | N/A | N/A |
| Total for MAJOR GROUP 56 | \$27,961.06 | \$559.23 |
| t Stores |  |  |
|  | \$12,095.87 | \$241.92 |
|  | \$8,590.81 | \$171.81 |
|  | \$1,026.42 | \$20.53 |
|  | \$2,722.85 | \$54.43 |
|  | \$8,203.77 | \$164.08 |
| Total for MAJOR GROUP 57 | \$32,639.72 | \$652.77 |

MAJOR GROUP: 58 Eating And Drinking Places
Other

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5943 Stationery Stores
5944 Jewelry Stores
5947 Gift, Novelty, and Souvenir Shops
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 58 | N/A | N/A |


| $\$ 485.95$ | $\$ 9.73$ |  |
| ---: | ---: | ---: |
| $\$ 4,695.37$ | $\$ 93.92$ |  |
| $\$ 1,609.80$ | $\$ 32.20$ |  |
| $\$ 2,850.60$ | $\$ 57.02$ |  |
| $\$ 514.70$ | $\$ 10.29$ |  |
| $\$ 3,409.18$ | $\$ 69.97$ |  |
| $\$ 480,755.35$ | $\$ 9,721.12$ |  |
| $\$ 127,193.15$ | $\$ 2,543.90$ |  |
| $\$ 79,525.48$ | $\$ 1,591.70$ |  |
| Total for MAJOR GROUP 59 | $\$ 18,666.82$ | $\$ 373.36$ |
| Total for DIVISION G | $\$ 719,706.40$ | $\$ 42,503.21$ |
|  | $\$ 2,142,062.94$ |  |


| DIVISION: H Finance, Insurance, And Real Estate |
| :--- |
| MAJOR GROUP: <br> Other |

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

Returns Filed: January 2021 to December 2021 (Calendar Year)
Taxable
Tax Due

## Midland - General continued...

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

|  |  |  | Total for MAJOR GROUP 64 | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 65 | Real Estate |  |  |  |
| Other |  |  |  | \$1,564.47 | \$31.29 |
|  |  |  | Total for MAJOR GROUP 65 | \$1,564.47 | \$31.29 |
| MAJOR GROUP: | 67 | Holding And Other Investment Offices |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 67 | N/A | N/A |
|  |  |  | Total for DIVISION H | \$3,241.70 | \$64.84 |

DIVISION: I Services


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

Returns Filed: January 2021 to December 2021 (Calendar Year)
Taxable
Tax Due

## Midland - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 3,038.60$ | $\$ 60.77$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 37,557.36$ | $\$ 751.14$ |
| D | Manufacturing | $\$ 54,650.10$ | $\$ 1,410.60$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 582,998.44$ | $\$ 11,660.00$ |
| F | Wholesale Trade | $\$ 1,123,676.76$ | $\$ 22,473.62$ |
| G | Retail Trade | $\$ 2,142,062.94$ | $\$ 42,950.35$ |
| H | Finance, Insurance, And Real Estate | $\$ 3,241.70$ | $\$ 64.84$ |
| I | Services | $\$ 932,767.99$ | $\$ 18,657.57$ |
|  |  |  | $\$ 4,879,993.89$ |

## Midland Recap

| A | Aqriculture, Forestry, And Fishinq |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 60.77$ |
| D | Manufacturinq | $\$ 751.14$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 1,410.60$ |
| F | Wholesale Trade | $\$ 11,660.00$ |
| G | Retail Trade | $\$ 22,473.62$ |
| H | Finance, Insurance, And Real Estate | $\$ 42,950.35$ |
| I | Services | $\$ 64.84$ |
|  |  | Total for Midland |

## ITEMS OF NOTE:

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

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

Returns Filed: January 2021 to December 2021 (Calendar Year)

|  | axab | ax Du |
| :---: | :---: | :---: |
| Milbank - General |  |  |
| DIVISION: -- No Division |  |  |
| MAJOR GROUP: No Major Group |  |  |
| No SIC No Description | N/A | N/A |
| Total for MAJOR GROUP | N/A | N/A |
| Total for DIVISION -- | N/A | N/A |
| DIVISION: A Agriculture, Forestry, And Fishing |  |  |
| MAJOR GROUP: 01 Agricultural Production Crops |  |  |
| Other | \$26,766.00 | \$535.32 |
| Total for MAJOR GROUP 01 | \$26,766.00 | \$535.32 |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services |  |  |
| 0741 Veterinary Services for Livestock | \$78,218.45 | \$1,564.39 |
| 0782 Lawn and Garden Services | \$326,645.95 | \$6,532.89 |
| 0783 Ornamental Shrub and Tree Services | \$47,448.54 | \$948.97 |
| Other | \$1,404,969.36 | \$28,099.38 |
| Total for MAJOR GROUP 07 | \$1,857,282.30 | \$37,145.63 |
| MAJOR GROUP: 08 Forestry |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 08 | N/A | N/A |
| Total for DIVISION A | \$1,890,331.52 | \$37,806.60 |
| DIVISION: B Mining |  |  |
| MAJOR GROUP: 13 Oil And Gas Extraction |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 13 | N/A | N/A |
| Total for DIVISION B | N/A | N/A |
| DIVISION: C Construction |  |  |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders |  |  |
| 1521 General Contractors - Single-Family Houses | \$49,499.74 | \$990.00 |
| 1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses | \$87,656.25 | \$1,753.13 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 15 | \$129,701.86 | \$2,594.05 |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors |  |  |
| 1629 Heavy Construction, NEC | \$14,465.00 | \$289.31 |
| Total for MAJOR GROUP 16 | \$14,465.00 | \$289.31 |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |
| 1711 Plumbing, Heating, and Air-Conditioning | \$1,820,837.25 | \$36,416.72 |
| 1731 Electrical Work | \$298,173.59 | \$5,963.48 |
| 1751 Carpentry Work | \$185,227.59 | \$3,704.55 |
| 1752 Floor Laying and Other Floor Work, NEC | \$39,282.33 | \$785.64 |
| 1761 Roofing, Siding, and Sheet Metal Work | \$18,002.77 | \$360.06 |
| 1771 Concrete Work | \$97,514.92 | \$1,950.30 |
| 1793 Glass and Glazing Work | \$109,658.40 | \$2,193.16 |
| 1796 Installation or Erection of Building Equipment, NEC | \$780,516.38 | \$15,623.72 |
| 1799 Special Trade Contractors, NEC | \$131,654.49 | \$2,679.44 |
| Other | \$479,530.54 | \$9,590.62 |
| Total for MAJOR GROUP 17 | \$3,960,398.26 | \$79,267.69 |
| Total for DIVISION C | \$4,104,565.12 | \$82,151.05 |

## DIVISION: D Manufacturing



MAJOR GROUP: 21 Tobacco Products

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due
Milbank - General continued...
DIVISION: D Manufacturing continued..

## Other

MAJOR GROUP: 22 Textile Mill Products
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| :---: | ---: | :---: |
| Total for MAJOR GROUP 21 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 1,835.82$ | $\$ 36.71$ |
| Total for MAJOR GROUP 22 | $\$ 1,835.82$ | $\$ 36.71$ |

MAJOR GROUP: $23 \quad$ Apparel And Other Finished Products Made From Fabrics And Similar Materials
$\mathbf{2 3 8 9}$ Apparel and Accessories, NEC
Other Apparel Act

| $\$ 15,018.51$ | $\$ 300.42$ |
| :--- | :--- |
| $\$ 25,206.97$ | $\$ 504.19$ |

MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture
2499 Wood Products, NEC

|  | $\$ 30,067.81$ | $\$ 601.36$ |
| ---: | ---: | ---: |
|  | $\$ 359,990.66$ | $\$ 7,199.81$ |
| Total for MAJOR GROUP 24 | $\$ 390,058.47$ | $\$ 7,801.17$ |

MAJOR GROUP: 25 Furniture And Fixtures
Other

MAJOR GROUP: 26 Paper And Allied Products
Other

MAJOR GROUP: $27 \quad$ Printing, Publishing, And Allied Industrie
$\mathbf{2 7 1 1}$ Newspapers: Publishing, or Publishing and Printing
$\mathbf{2 7 2 1}$ Periodicals: Publishing, or Publishing and Printing
$\mathbf{2 7 3 1}$ Books: Publishing, or Publishing and Printing
$\mathbf{2 7 4 1}$ Miscellaneous Publishing
$\mathbf{2 7 5 2}$ Commercial Printing, Lithographic
$\mathbf{2 7 5 4}$ Commercial Printing, Gravure
$\mathbf{2 7 5 9}$ Commercial Printing, NEC
$\mathbf{2 7 7 1}$ Greeting Cards
Other
MAJOR GROUP: 28 Chemicals And Allied Products
$\mathbf{2 8 1 9}$ Industrial Inorganic Chemicals, NEC
$\mathbf{2 8 3 3}$ Medicinal Chemicals and Botanical Products
2844 Perfumes, Cosmetics, and Other Toilet Preparations
Other

|  | $\$ 6,224.05$ | $\$ 124.48$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 25 | $\$ 6,224.05$ | $\$ 124.48$ |
|  | $\$ 87,074.35$ | $\$ 1,741.48$ |


|  | $\$ 75,074.93$ | $\$ 1,501.52$ |
| ---: | ---: | ---: |
| $\$ 21,791.44$ | $\$ 435.81$ |  |
| $\$ 7,022.20$ | $\$ 140.45$ |  |
| $\$ 12,668.54$ | $\$ 253.37$ |  |
| $\$ 38,385.72$ | $\$ 767.72$ |  |
| $\$ 9,739.09$ | $\$ 194.78$ |  |
|  | $\$ 83,921.77$ | $\$ 1,678.45$ |
| $\$ 1,241.11$ | $\$ 24.81$ |  |
| Total for MAJOR GROUP 27 | $\$ 14,783.47$ | $\$ 295.68$ |
|  | $\$ 264,628.27$ | $\$ 400.80$ |
|  | $\$ 20,040.33$ | $\$ 49.96$ |
|  | $\$ 2,498.00$ | $\$ 28.95$ |
|  | $\$ 1,447.50$ | $\$ 1,729.37$ |
|  | $\$ 86,468.18$ | $\$ 2,209.08$ |

MAJOR GROUP: 29 Petroleum Refining And Related Industries
Other

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 29 | N/A | N/A |




# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Milbank - General continued...

DIVISION: D Manufacturing continued...



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due
Milbank - General continued...

| DIVISION: F Wholesale Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5012 Automobiles and Other Motor Vehicles | \$25,473.08 | \$509.46 |
| 5013 Motor Vehicle Supplies and New Parts | \$64,296.15 | \$1,285.91 |
| 5014 Tires and Tubes | \$6,762.61 | \$135.25 |
| 5015 Motor Vehicle Parts, Used | \$36,283.49 | \$725.68 |
| 5021 Furniture | \$3,054.05 | \$61.08 |
| 5023 Homefurnishings | \$11,865.21 | \$237.30 |
| 5032 Brick, Stone, and Related Construction Materials | \$134,225.38 | \$2,684.51 |
| 5039 Construction Materials, NEC | \$827.18 | \$16.54 |
| 5043 Photographic Equipment and Supplies | \$4,080.99 | \$81.62 |
| 5044 Office Equipment | \$51,355.81 | \$1,027.11 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$119,762.82 | \$2,395.55 |
| 5046 Commercial Equipment, NEC | \$212,845.17 | \$4,256.92 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$640,275.80 | \$12,805.52 |
| 5049 Professional Equipment and Supplies, NEC | \$290,144.63 | \$5,802.88 |
| 5051 Metals Service Centers and Offices | \$10,882.02 | \$217.65 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$1,615,672.85 | \$32,313.46 |
| 5064 Electrical Appliances, Television and Radio Sets | \$16,450.96 | \$329.01 |
| 5065 Electronic Parts and Equipment, NEC | \$87,728.33 | \$1,754.58 |
| 5072 Hardware | \$337,865.80 | \$6,757.32 |
| 5074 Plumbing and Heating Equipment and Supplies | \$1,713,714.09 | \$34,274.27 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$273,469.93 | \$5,469.40 |
| 5082 Construction and Mining Machinery and Equipment | \$49,752.65 | \$995.05 |
| 5083 Farm and Garden Machinery and Equipment | \$199,515.44 | \$3,990.31 |
| 5084 Industrial Machinery and Equipment | \$2,427,799.02 | \$48,555.98 |
| 5085 Industrial Supplies | \$186,278.66 | \$3,785.06 |
| 5087 Service Establishment Equipment and Supplies | \$145,947.12 | \$2,977.13 |
| 5091 Sporting and Recreational Goods and Supplies | \$45,919.87 | \$918.39 |
| 5092 Toys and Hobby Goods and Supplies | \$17,096.18 | \$341.92 |
| 5093 Scrap and Waste Materials | \$47,037.87 | \$940.76 |
| 5094 Jewelry, Watches, Precious Stones, and Precious Metals | \$2,188.49 | \$43.77 |
| 5099 Durable Goods, NEC | \$214,243.96 | \$4,284.88 |
| Other | \$3,210.34 | \$64.22 |
| Total for MAJOR GROUP 50 | \$8,996,025.95 | \$180,038.49 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5112 Stationery and Office Supplies | \$8,759.40 | \$175.19 |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$1,130,038.64 | \$22,600.77 |
| 5131 Piece Goods, Notions, and Other Dry Goods | \$97,845.96 | \$1,956.92 |
| 5136 Men's and Boys' Clothing and Furnishings | \$25,856.82 | \$553.29 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$27,870.51 | \$557.44 |
| 5139 Footwear | \$14,214.40 | \$284.29 |
| 5141 Groceries, General Line | \$94,522.42 | \$1,890.45 |
| 5142 Packaged Frozen Foods | \$53,341.29 | \$1,066.87 |
| 5148 Fresh Fruits and Vegetables | \$9,716.05 | \$194.32 |
| 5149 Groceries and Related Products, NEC | \$272,527.40 | \$5,450.57 |
| 5153 Grain and Field Beans | \$592.00 | \$11.84 |
| 5169 Chemicals and Allied Products, NEC | \$146,866.84 | \$2,937.34 |
| 5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals | \$1,249,063.32 | \$24,981.26 |
| 5191 Farm Supplies | \$2,613,593.86 | \$52,272.39 |
| 5192 Books, Periodicals, and Newspapers | \$363.74 | \$7.27 |
| 5193 Flowers, Nursery Stock, and Florists' Supplies | \$6,840.00 | \$136.80 |
| 5194 Tobacco and Tobacco Products | \$2,012.21 | \$40.24 |
| 5199 Nondurable Goods, NEC | \$265,488.14 | \$5,309.74 |
| Other | \$969,856.31 | \$19,397.12 |
| Total for MAJOR GROUP 51 | \$6,989,369.31 | \$139,824.11 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due
Milbank - General continued...

> Total for DIVISION F |  | $\$ 15,985,395.26$ | $\$ 19,862.60$ > |
| :--- | :--- | :--- |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due
Milbank - General continued...
DIVISION: G Retail Trade continued...
$\mathbf{5 9 3 2}$ Used Merchandise Stores
$\mathbf{5 9 4 1}$ Sporting Goods Stores and Bicycle Shops
$\mathbf{5 9 4 2}$ Book Stores
$\mathbf{5 9 4 3}$ Stationery Stores
$\mathbf{5 9 4 4}$ Jewelry Stores
$\mathbf{5 9 4 5}$ Hobby, Toy, and Game Stores
$\mathbf{5 9 4 7}$ Gift, Novelty, and Souvenir Shops
$\mathbf{5 9 4 9}$ Sewing, Needlework, and Piece Goods Stores
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 2}$ Automatic Merchandise Machine Operators
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 9 2}$ Florists
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
Other

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

6099 Functions Related to Depository Banking, NEC Other

MAJOR GROUP: 61 Non-depository Credit Institutions
6159 Miscellaneous Business Credit Institutions
Other

MAJOR GROUP: 63 Insurance Carriers
Other
Other 6411 Insurance Agents, Brokers, and Service

MAJOR GROUP: $\quad 65$ Real Estate
$\mathbf{6 5 3 1}$ Real Estate Agents and Managers
Other

MAJOR GROUP: 67 Holding And Other Investment Offices
6794 Patent Owners and Lessors
Other

|  | $\$ 347,263.27$ | $\$ 6,945.27$ |
| ---: | ---: | ---: |
| $\$ 233,834.10$ | $\$ 4,676.70$ |  |
| $\$ 25,444.21$ | $\$ 508.89$ |  |
|  | $\$ 225,136.28$ | $\$ 4,502.75$ |
|  | $\$ 22,043.03$ | $\$ 440.86$ |
|  | $\$ 11,724.47$ | $\$ 234.51$ |
|  | $\$ 412,811.14$ | $\$ 8,267.56$ |
| $\$ 6,245.50$ | $\$ 124.91$ |  |
|  | $\$ 7,351,977.68$ | $\$ 147,064.98$ |
| $\$ 82,275.37$ | $\$ 1,645.48$ |  |
|  | $\$ 598,698.94$ | $\$ 11,974.04$ |
| $\$ 318,772.47$ | $\$ 6,375.46$ |  |
|  | $\$ 4,190,935.86$ | $\$ 82,755.19$ |
|  | $\$ 6,580.20$ | $\$ 131.60$ |
| Total for MAJOR GROUP 59 | $\$ 16,138,104.16$ | $\$ 321,735.46$ |
| Total for DIVISION G | $\$ 73,994,535.27$ | $\$ 1,479,028.32$ |



| DIVISION: I Services |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |  |
| 7011 Hotels and Motels |  | \$2,176,847.05 | \$43,536.91 |
|  | Total for MAJOR GROUP 70 | \$2,176,847.05 | \$43,536.91 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7217 Carpet and Upholstery Cleaning |  | \$24,435.12 | \$488.71 |
| 7221 Photographic Studios, Portrait |  | \$181,094.48 | \$3,621.92 |
| 7231 Beauty Shops |  | \$653,891.53 | \$13,077.90 |
| 7291 Tax Return Preparation Services |  | \$500,740.32 | \$10,014.80 |
| 7299 Miscellaneous Personal Services, NEC |  | \$434,698.15 | \$8,693.93 |
| Other |  | \$1,251,187.74 | \$25,023.76 |
|  | Total for MAJOR GROUP 72 | \$3,046,047.34 | \$60,921.02 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7311 Advertising Agencies |  | \$10,387.78 | \$207.74 |
| 7322 Adjustment and Collection Services |  | \$3,619.05 | \$73.29 |
| 7323 Credit Reporting Services |  | \$5,010.96 | \$100.20 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due
Milbank - General continued...
DIVISION: I Services continued...
7335 Commercial Photography
7336 Commercial Art and Graphic Design
\$15,241.92 \$304.8
\$14,773.95
38 Secretarial and Court Reporting
7342 Disinfecting and Pest Control Services
7349 Building Cleaning and Maintenance Services, NEC
\$317.40
$\$ 6.34$

7352 Medical Equipment Rental and Leasing
7353 Heavy Construction Equipment Rental and Leasing
7359 Equipment Rental and Leasing, NEC
7363 Help Supply Services
7371 Computer Programming Services
7372 Prepackaged Software
7374 Computer Processing and Data Preparation and Processing Services
7378 Computer Maintenance and Repair
7379 Computer Related Services, NEC
7381 Detective, Guard, and Armored Car Services
7382 Security Systems Services
7384 Photofinishing Laboratories
7389 Miscellaneous Business Services
Other

|  | $\$ 15,241.92$ | $\$ 304.84$ |
| ---: | ---: | ---: |
| $\$ 14,773.95$ | $\$ 295.48$ |  |
|  | $\$ 317.40$ | $\$ 6.34$ |
| $\$ 115,494.84$ | $\$ 2,309.89$ |  |
|  | $\$ 293,433.16$ | $\$ 5,868.72$ |
| $\$ 21,686.50$ | $\$ 433.73$ |  |
|  | $\$ 23,766.42$ | $\$ 475.33$ |
| Services | $\$ 812,690.12$ | $\$ 16,253.78$ |
|  | $\$ 560,533.70$ | $\$ 11,210.67$ |
|  | $\$ 252,336.98$ | $\$ 5,046.81$ |
|  | $\$ 591,561.93$ | $\$ 11,831.89$ |
|  | $\$ 343,014.52$ | $\$ 6,860.32$ |
|  | $\$ 505,140.06$ | $\$ 10,102.82$ |
|  | $\$ 300,169.69$ | $\$ 6,003.43$ |
| Total for MAJOR GROUP 73 | $\$ 19,743.47$ | $\$ 2,516.11$ |
|  | $\$ 125,802.94$ | $\$ 1,005.90$ |
|  | $\$ 50,295.23$ | $\$ 14,023.18$ |
|  | $\$ 701,151.47$ | $\$ 3,546.06$ |

MAJOR GROUP: 75 Automotive Repair, Services, And Parking
7515 Passenger Car Leasing
7532 Top, Body, and Upholstery Repair Shops and Paint Shops

| $\$ 2,792.05$ | $\$ 55.82$ |  |
| ---: | ---: | ---: |
| $\$ 2,150,230.61$ | $\$ 43,004.62$ |  |
| Total for MAJOR GROUP 75 | $\$ 1,558,059.67$ | $\$ 31,161.24$ |
|  | $\$ 356,904.91$ | $\$ 7,138.08$ |
| $\$ 484,500.81$ | $\$ 9,704.12$ |  |

MAJOR GROUP: 76 Miscellaneous Repair Services
7622 Radio and Television Repair Shops
7629 Electrical and Electronic Repair Shops, NEC
\$912,392.37 \$18,247.84

7699 Repair Shops and Related Services, NEC
\$11,404.74
\$228.11

Othe
\$199,386.11 \$3,987.73
Total for MAJOR GROUP $76 \quad \$ 1,570,390.28 \quad \$ 31,407.81$

MAJOR GROUP: 78 Motion Pictures
7841 Video Tape Renta
Other

MAJOR GROUP: 79 Amusement And Recreation Services
7911 Dance Studios, Schools, and Halls
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups
7999 Amusement and Recreation Services, NEC
Other

|  | $\$ 18,422.02$ | $\$ 368.44$ |
| ---: | ---: | ---: |
|  | $\$ 123,171.09$ | $\$ 2,463.42$ |
| Total for MAJOR GROUP 79 | $\$ 330,093.73$ | $\$ 6,601.88$ |

MAJOR GROUP: 80 Health Services
8041 Offices and Clinics of Chiropractors

| $\$ 23,908.69$ | $\$ 478.18$ |  |
| ---: | ---: | ---: |
|  | $\$ 49,837.09$ | $\$ 996.75$ |
| Total for MAJOR GROUP 80 | $\$ 32,647.71$ | $\$ 652.95$ |
|  | $\$ 559,376.25$ | $\$ 11,187.53$ |
| Total for MAJOR GROUP 81 | $\$ 665,769.74$ | $\$ 13,315.41$ |
|  | $\$ 547,064.83$ | $\$ 10,941.34$ |

MAJOR GROUP: 82 Educational Services
8299 Schools and Educational Services NEC
Other

| $\$ 33,188.20$ | $\$ 663.76$ |  |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 82 | N |  |
|  | $\$ 53,290.70$ | $\$ 1,065.82$ |

MAJOR GROUP: 83 Social Services
Other
\$14,595.63
\$291.91

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due
Milbank - General continued...
DIVISION: I Services continued...

|  | Total for MAJOR GROUP 83 | \$14,595.63 | \$291.91 |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8641 Civic, Social, and Fraternal Associations |  | \$23,324.76 | \$466.50 |
| 8661 Religious Organizations |  | \$18,634.91 | \$372.69 |
| Other |  | \$1,518.64 | \$30.38 |
|  | Total for MAJOR GROUP 86 | \$43,478.31 | \$869.57 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |  |
| 8711 Engineering Services |  | \$1,171,831.06 | \$23,436.60 |
| 8712 Architectural Services |  | \$43,390.98 | \$867.83 |
| 8713 Surveying Services |  | \$65,488.46 | \$1,309.77 |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$574,283.24 | \$11,485.67 |
| 8734 Testing Laboratories |  | \$255,671.92 | \$5,113.45 |
| 8741 Management Services |  | \$8,386.47 | \$167.74 |
| 8742 Management Consulting Services |  | \$134,636.07 | \$2,692.74 |
| 8744 Facilities Support Management Services |  | \$2,179.00 | \$43.58 |
| 8748 Business Consulting Services, NEC |  | \$208,852.15 | \$4,177.08 |
|  | Total for MAJOR GROUP 87 | \$2,464,719.35 | \$49,294.46 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  | \$255,197.56 | \$5,103.93 |
|  | Total for MAJOR GROUP 89 | \$255,197.56 | \$5,103.93 |
|  | Total for DIVISION I | \$20,867,144.52 | \$417,359.07 |


| MAJOR GROUP: | 92 | Justice, Public Order, And Safety |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 92 | N/A | N/A |
| MAJOR GROUP: | 97 | National Security And International Affairs |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 97 | N/A | N/A |
|  |  |  | Total for DIVISION J | N/A | N/A |

## Milbank - General Recap

| A | Agriculture, Forestry, And Fishing | \$1,890,331.52 | \$37,806.60 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$4,104,565.12 | \$82,151.05 |
| D | Manufacturing | \$539,156.23 | \$12,214.12 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$13,284,146.59 | \$265,682.98 |
| F | Wholesale Trade | \$15,985,395.26 | \$319,862.60 |
| G | Retail Trade | \$73,994,535.27 | \$1,479,028.32 |
| H | Finance, Insurance, And Real Estate | \$1,076,719.60 | \$21,544.68 |
| I | Services | \$20,867,144.52 | \$417,359.07 |
|  | Other | \$4,775.00 | \$95.50 |
|  | Total for Milbank - General | \$131,746,769.11 | \$2,635,744.92 |

## Milbank - Gross Receipts

## DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 07 Agricultural Services
Other

|  | N/A | N/A |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 07 | N/A | N/A |
| Total for DIVISION A | N/A | N/A |

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

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 17 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION C | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

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

Returns Filed: January 2021 to December 2021 (Calendar Year)

## Milbank - Gross Receipts continued...

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

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 20 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 38 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

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

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


| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 50 | N/A | N/A |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods |  |  |  |
| Other |  |  |  | \$544,582.96 | \$5,445.83 |
|  |  |  | Total for MAJOR GROUP 51 | \$544,582.96 | \$5,445.83 |
|  |  |  | Total for DIVISION F | \$545,157.02 | \$5,451.57 |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers

## Other

MAJOR GROUP: 54 Food Stores
5461 Retail Bakeries \$26,665.61 \$266.64
Other
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

## Other

MAJOR GROUP: 58 Eating And Drinking Places
5812 Eating Places

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

5813 Drinking Places

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 55 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 59 Miscellaneous Retail
5921 Liquor Stores
5961 Catalog and Mail-Order Houses
5999 Miscellaneous Retail Stores, NEC
Other

|  | $\$ 6,096,898.79$ |  |
| ---: | ---: | ---: |
| $\$ 706,811.57$ | $\$ 60,968.99$ |  |
|  | $\$ 7,068.13$ |  |
| Total for MAJOR GROUP 58 | $\$ 6,803,710.36$ | $\$ 17,045.09$ |
|  | $\$ 1,704,505.06$ | $\$ 48.68$ |
| $\$ 4,867.49$ | $\$ 16.05$ |  |
| $\$ 1,605.06$ | $\mathrm{~N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 59 | $\mathrm{N} / \mathrm{A}$ | $\$ 17,835.77$ |
| Total for DIVISION G | $\$ 1,783,571.87$ | $\$ 100,163.54$ |

## DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: I Services
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places 7011 Hotels and Motels

|  | $\$ 2,172,795.62$ | $\$ 21,727.97$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 70 | $\$ 2,172,795.62$ | $\$ 21,727.97$ |

MAJOR GROUP: 72 Personal Services
7231 Beauty Shops

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Milbank - Gross Receipts continued...

DIVISION: I Services continued...

| Other |  |  |  |  |
| :--- | :--- | :--- | :--- | :--- |
| MAJOR GROUP: <br> Other | 73 | Business Services |  | Notal for MAJOR GROUP 72 |

## Milbank - Gross Receipts Recap

| Wholesale Trade | $\$ 545,157.02$ | $\$ 5,451.57$ |  |
| :--- | ---: | ---: | ---: |
| Retail Trade | $\$ 10,016,352.53$ | $\$ 100,163.54$ |  |
| Services | $\$ 2,393,565.26$ | $\$ 23,935.66$ |  |
| Other | $\$ 56,284.43$ | $\$ 562.85$ |  |
|  |  | $\$ 13,011,359.24$ | $\$ 130,113.62$ |

## Milbank Recap

| A | Aariculture, Forestrv, And Fishina | $\$ 37,806.60$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 82,051.05$ |
| D | Manufacturinq | $\$ 12,214.12$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 265,682.98$ |
| F | Wholesale Trade | $\$ 325,314.17$ |
| G | Retail Trade | $\$ 1,579,191.86$ |
| H | Finance, Insurance, And Real Estate | $\$ 21,544.68$ |
| I | Services | $\$ 441,294.73$ |
|  | Other | $\$ 658.35$ |

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

Returns Filed: January 2021 to December 2021 (Calendar Year)
Taxable

## ITEMS OF NOTE:

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


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Miller - General continued...
DIVISION: D Manufacturing continued...

| MAJOR GROUP: 26 Paper And Allied Products |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 26 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries |  |  |  |
| 2711 Newspapers: Publishing, or Publishing and Printing |  | \$68,786.51 | \$1,375.72 |
| 2721 Periodicals: Publishing, or Publishing and Printing |  | \$6,764.01 | \$135.30 |
| 2731 Books: Publishing, or Publishing and Printing |  | \$5,307.80 | \$106.16 |
| 2741 Miscellaneous Publishing |  | \$4,717.88 | \$94.36 |
| 2752 Commercial Printing, Lithographic |  | \$36,018.07 | \$720.37 |
| 2754 Commercial Printing, Gravure |  | \$1,663.53 | \$33.28 |
| 2759 Commercial Printing, NEC |  | \$10,074.24 | \$201.49 |
| 2771 Greeting Cards |  | \$266.35 | \$5.34 |
| Other |  | \$15,014.30 | \$300.29 |
|  | Total for MAJOR GROUP 27 | \$148,612.69 | \$2,972.31 |
| MAJOR GROUP: 28 Chemicals And Allied Products |  |  |  |
| 2844 Perfumes, Cosmetics, and Other Toilet Preparations |  | \$642.50 | \$12.85 |
| Other |  | \$153,344.50 | \$3,066.89 |
|  | Total for MAJOR GROUP 28 | \$153,987.00 | \$3,079.74 |


| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products |  |  |  |
| :---: | :---: | :---: | :---: |
| 3069 Fabricated Rubber Products, NEC |  | \$883.15 | \$17.66 |
| 3089 Plastics Products, NEC |  | \$835.93 | \$16.72 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 30 | \$2,263.88 | \$45.28 |
| MAJOR GROUP: 31 Leather And Leather Products |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 31 | N/A | N/A |


| MAJOR GROUP: | 32 | Stone, Clay, Glass, And Concrete Products |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Other |  |  | \$179,597.40 | \$3,591.95 |
|  | Total for MAJOR GROUP 32 |  | \$179,597.40 | \$3,591.95 |
| MAJOR GROUP: | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipm |  |  |
| Other |  |  | \$2,244,275.93 | \$44,885.52 |
|  | Total for MAJOR GROUP 34 |  | \$2,244,275.93 | \$44,885.52 |


| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment |  |  |  |
| :---: | :---: | :---: | :---: |
| 3523 Farm Machinery and Equipment |  | \$23,957.35 | \$479.15 |
| Other |  | \$214,946.80 | \$4,298.93 |
|  | Total for MAJOR GROUP 35 | \$238,904.15 | \$4,778.08 |

MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment
Other

MAJOR GROUP:
Other

|  | $\$ 12,697.26$ | $\$ 253.95$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 37 | $\$ 12,697.26$ | $\$ 253.95$ |


| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling In | ments; Photographic, Med | ds; Watch |  |
| :---: | :---: | :---: | :---: |
| Other |  | \$4,959.61 | \$99.20 |
|  | Total for MAJOR GROUP 38 | \$4,959.61 | \$99.20 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries |  |  |  |
| 3949 Sporting and Athletic Goods, NEC |  | \$4,415.93 | \$88.32 |
| 3999 Manufacturing Industries, NEC |  | \$2,333.71 | \$46.67 |
| Other |  | \$26,568.59 | \$531.40 |
|  | Total for MAJOR GROUP 39 | \$33,318.23 | \$666.39 |
|  | Total for DIVISION D | ,136,712.50 | 2,854.26 |


| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Other | 41 | Local And Suburban Transit And Interurban Highway Passenger Transpor | N/A | N/A |
|  |  | Total for MAJOR GROUP 41 | N/A | N/A |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing |  |  |
| SD Dept. of Revenue |  | Page 1030 of 1760 |  | 01/06/2022 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Miller - General continued...

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...
4212 Local Trucking Without Storage

|  | $\$ 251,105.77$ | $\$ 5,022.10$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 42 | $\$ 3,349.59$ | $\$ 67.00$ |
|  | $\$ 254,455.36$ | $\$ 5,089.10$ |

MAJOR GROUP: 44 Water Transportation
Other

Total for MAJOR GROUP 44 | N/A | N/A |
| :--- | :--- |
|  | N/A |

MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone

| $\$ 405,425.65$ | $\$ 8,108.50$ |  |
| ---: | ---: | ---: |
| $\$ 144,848.08$ | $\$ 2,896.99$ |  |
| $\$ 711.00$ | $\$ 14.23$ |  |
| $\$ 769,403.20$ | $\$ 15,388.05$ |  |
| $\$ 53,599.09$ | $\$ 1,072.00$ |  |
| N/A | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 48 | $\$ 1,376,808.52$ | $\$ 27,536.20$ |

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
4911 Electric Services
Other

|  | $\$ 1,692,684.38$ | $\$ 33,853.69$ |
| ---: | ---: | ---: |
|  | $\$ 57,141.27$ | $\$ 1,142.83$ |
| Total for MAJOR GROUP 49 | $\$ 1,749,825.65$ | $\$ 34,996.52$ |
| Total for DIVISION E | $\$ 3,388,545.03$ | $\$ 67,770.93$ |

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods
$\mathbf{5 0 1 3}$ Motor Vehicle Supplies and New Parts \$9,971.94 \$199.44
5023 Homefurnishings

| $\$ 9,971.94$ | $\$ 199.44$ |
| ---: | ---: |
| $\$ 978.36$ | $\$ 19.57$ |
| $\$ 57,761.38$ | $\$ 1,155.25$ |
| $\$ 39,486.82$ | $\$ 789.73$ |
| $\$ 40,970.61$ | $\$ 819.44$ |
| $\$ 46,303.62$ | $\$ 926.09$ |
| $\$ 683.00$ | $\$ 13.66$ |
| $\$ 545,676.71$ | $\$ 10,913.54$ |

5044 Office Equipment
$\mathbf{5 0 4 5}$ Computers and Computer Peripheral Equipment and Software
\$57,761.38
\$1,155.25

5046 Commercial Equipment, NEC
\$819.44
5047 Medical, Dental, and Hospital Equipment and Supplies
$\$ 13.66$
5049 Professional Equipment and Supplies, NEC
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials
5064 Electrical Appliances, Television and Radio Sets
路

| $\$ 3,381.50$ | $\$ 67.63$ |
| ---: | ---: |
| $\$ 8,903.90$ | $\$ 178.08$ |
| $\$ 25,940.26$ | $\$ 518.81$ |
| $\$ 280,638.97$ | $\$ 5,612.81$ |
| $\$ 18,457.47$ | $\$ 369.16$ |
| $\$ 5,969.06$ | $\$ 119.39$ |
| $\$ 104,759.86$ | $\$ 2,095.20$ |
| $\$ 18,600.55$ | $\$ 372.02$ |
| $\$ 40,219.99$ | $\$ 804.39$ |
| $\$ 15,668.38$ | $\$ 313.38$ |
| $\$ 4,780.00$ | $\$ 95.60$ |
| $\$ 1,228.00$ | $\$ 24.56$ |
| $\$ 15,854.26$ | $\$ 317.09$ |
| $\$ 37,221.86$ | $\$ 744.45$ |
| $\$ 1,323,456.50$ | $\$ 26,469.29$ |

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5112 Stationery and Office Supplies
5122 Drugs, Drug Proprietaries, and Druggists' Sundries
5136 Men's and Boys' Clothing and Furnishings
5137 Women's, Children's, and Infants' Clothing and Accessories

| $\$ 666.18$ | $\$ 13.34$ |
| ---: | ---: |
| $\$ 70,047.66$ | $\$ 1,400.96$ |
| $\$ 13,955.01$ | $\$ 288.10$ |
| $\$ 16,787.11$ | $\$ 335.73$ |
| $\$ 3,664.53$ | $\$ 73.29$ |
| $\$ 64,919.19$ | $\$ 1,298.37$ |
| $\$ 27,389.61$ | $\$ 547.81$ |
| $\$ 1,903.77$ | $\$ 38.07$ |
| $\$ 107,958.73$ | $\$ 2,159.32$ |
| $\$ 2,791.25$ | $\$ 55.85$ |
| $\$ 18,873.88$ | $\$ 377.48$ |
| $\$ 57,728.19$ | $\$ 1,154.57$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due
Miller - General continued...
DIVISION: F Wholesale Trade continued...

| Total for MAJOR GROUP 51 | $\$ 386,685.11$ | $\$ 7,742.89$ |
| ---: | ---: | ---: |
| Total for DIVISION F | $\$ 1,710,141.61$ | $\$ 34,212.18$ |

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$2,439,914.14 | \$48,798.26 |
| 5231 Paint, Glass, and Wallpaper Stores | \$12,893.81 | \$257.88 |
| 5251 Hardware Stores | \$1,747,201.02 | \$34,944.0 |
| 5261 Retail Nurseries, Lawn and Garden Supply Stores | \$15,227.76 | \$304.56 |
| Total for MAJOR GROUP 52 | \$4,215,236.73 | \$84,304.7 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$238,919.18 | \$4,778.4 |
| 5331 Variety Stores | \$1,968,272.96 | \$39,365.45 |
| 5399 Miscellaneous General Merchandise Stores | \$16,292.15 | \$325.86 |
| Total for MAJOR GROUP 53 | \$2,223,484.29 | \$44,469.72 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$5,973,407.68 | \$119,468.15 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$10,964.39 | \$219.29 |
| 5431 Fruit and Vegetable Markets | \$40,864.96 | \$817.30 |
| 5441 Candy, Nut, and Confectionery Stores | \$5,252.31 | \$105.04 |
| 5461 Retail Bakeries | \$11,398.40 | \$227.98 |
| 5499 Miscellaneous Food Stores | \$55,431.59 | \$1,108.65 |
| Total for MAJOR GROUP 54 | \$6,097,319.33 | \$121,946.4 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$1,946,278.16 | \$38,925.58 |
| 5541 Gasoline Service Station | \$120,751.27 | \$2,415.05 |
| Other | \$369,585.72 | \$7,391.74 |
| Total for MAJOR GROUP 55 | \$2,436,615.15 | \$48,732.37 |

MAJOR GROUP: $\quad 56 \quad$ Apparel And Accessory Stores
$\mathbf{5 6 1 1}$ Men's and Boys' Clothing and Accessory Stores
$\mathbf{5 6 2 1}$ Women's Clothing Stores
$\mathbf{5 6 3 2}$ Women's Accessory and Specialty Stores
$\mathbf{5 6 4 1}$ Children's and Infants' Wear Stores
$\mathbf{5 6 5 1}$ Family Clothing Stores
$\mathbf{5 6 6 1}$ Shoe Stores
$\mathbf{5 6 9 9}$ Miscellaneous Apparel and Accessory Stores

| $\$ 16,624.90$ | $\$ 332.50$ |  |
| ---: | ---: | ---: |
| $\$ 44,089.91$ | $\$ 881.81$ |  |
| $\$ 31,112.45$ | $\$ 622.29$ |  |
| $\$ 7,321.18$ | $\$ 146.42$ |  |
| $\$ 346,063.82$ | $\$ 6,921.29$ |  |
| $\$ 280,894.97$ | $\$ 5,617.95$ |  |
| Total for MAJOR GROUP 56 | $\$ 18,208.70$ | $\$ 364.19$ |
|  | $\$ 744,315.93$ | $\$ 14,886.45$ |

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
5712 Furniture Stores

|  | \$228,916.32 | \$4,578.35 |
| :---: | :---: | :---: |
|  | \$34,639.75 | \$692.81 |
|  | \$13,395.26 | \$267.92 |
|  | \$28,285.46 | \$565.71 |
|  | \$90,596.00 | \$1,811.94 |
|  | \$32,782.89 | \$655.66 |
|  | \$205,276.41 | \$4,105.57 |
|  | \$1,972.43 | \$39.45 |
|  | N/A | N/A |
| Total for MAJOR GROUP 57 | \$642,554.52 | \$12,851.21 |
|  | \$2,485,130.84 | \$49,702.63 |
|  | \$11,195.04 | \$223.91 |
| Total for MAJOR GROUP 58 | \$2,496,325.88 | \$49,926.54 |

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores

| $\$ 291,117.50$ | $\$ 5,822.35$ |
| ---: | ---: |
| $\$ 318,048.19$ | $\$ 6,360.95$ |
| $\$ 48,580.94$ | $\$ 971.63$ |
| $\$ 10,446.75$ | $\$ 208.99$ |
| $\$ 76,508.17$ | $\$ 1,530.17$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due
Miller - General continued...
DIVISION: G Retail Trade continued...
$\mathbf{5 9 4 4}$ Jewelry Stores
$\mathbf{5 9 4 5}$ Hobby, Toy, and Game Stores
$\mathbf{5 9 4 7}$ Gift, Novelty, and Souvenir Shops
$\mathbf{5 9 4 9}$ Sewing, Needlework, and Piece Goods Stores
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 2}$ Automatic Merchandise Machine Operators
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 9 2}$ Florists
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
Other

| $\$ 2,459.09$ | $\$ 49.19$ |  |
| ---: | ---: | ---: |
| $\$ 6,299.64$ | $\$ 126.01$ |  |
| $\$ 282,267.03$ | $\$ 5,656.62$ |  |
| $\$ 2,641.46$ | $\$ 52.83$ |  |
| $\$ 2,472,955.21$ | $\$ 49,492.74$ |  |
| $\$ 2,105.92$ | $\$ 42.13$ |  |
| $\$ 185,572.75$ | $\$ 3,711.48$ |  |
| $\$ 254,338.62$ | $\$ 5,086.76$ |  |
| Total for MAJOR GROUP 59 | $\$ 1,672,977.55$ | $\$ 4,107.40$ |
| Total for DIVISION G | $\$ 7,631,030.90$ | $\$ 153,094.22$ |
|  | $\$ 26,486,882.73$ | $\$ 530,430.88$ |



| DIVISION: I Services |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |  |
| 7011 Hotels and Motels |  | \$158,223.16 | \$3,164.46 |
|  | Total for MAJOR GROUP 70 | \$158,223.16 | \$3,164.46 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7217 Carpet and Upholstery Cleaning |  | \$28,131.20 | \$562.62 |
| 7221 Photographic Studios, Portrait |  | \$51,887.42 | \$1,037.75 |
| 7231 Beauty Shops |  | \$304,067.37 | \$6,081.36 |
| 7299 Miscellaneous Personal Services, NEC |  | \$94,247.78 | \$1,884.97 |
| Other |  | \$699,825.24 | \$13,996.52 |
|  | Total for MAJOR GROUP 72 | \$1,178,159.01 | \$23,563.22 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7311 Advertising Agencies |  | \$292.10 | \$5.84 |
| 7319 Advertising, NEC |  | \$874.43 | \$17.49 |
| 7322 Adjustment and Collection Services |  | \$42,048.34 | \$840.96 |
| 7335 Commercial Photography |  | \$2,867.73 | \$57.36 |
| 7336 Commercial Art and Graphic Design |  | \$2,853.42 | \$57.08 |
| 7338 Secretarial and Court Reporting |  | \$3,407.75 | \$68.16 |
| SD Dept. of Revenue | Page 1033 of 1760 |  | 01/06/2022 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Miller - General continued...

DIVISION: I Services continued...
7342 Disinfecting and Pest Control Services \$67.312.93 \$1.346.28
7349 Building Cleaning and Maintenance Services, NEC
\$76,530.23 \$1,530.60
7353 Heavy Construction Equipment Rental and Leasing
21,679.2
7359 Equipment Rental and Leasing, NEC
7371 Computer Programming Services
-
7372 Prepackaged Software
274,547.93 —
7374 Computer Processing and Data Preparation and Processing Services
\$281,210.04
$\$ 5,624.19$
7378 Computer Maintenance and Repair
\$17,343.03
\$346.85
7379 Computer Related Services, NEC
\$127,533.66 \$2,550.72
7381 Detective, Guard, and Armored Car Services
\$7,992.95 \$159.86
7382 Security Systems Services
\$5,288.82 \$105.79
\$26,717.17 - \$534.33
\$213,780.09 \$4,275.70
7389 Miscellaneous Business Services
Other
Total for MAJOR GROUP 73
MAJOR GROUP: 75 Automotive Repair, Services, And Parking
7532 Top, Body, and Upholstery Repair Shops and Paint Shops
7538 General Automotive Repair Shops

| $\$ 434,167.76$ | $\$ 8,683.35$ |  |
| ---: | ---: | ---: |
| $\$ 405,614.37$ | $\$ 8,112.31$ |  |
| $\$ 40,093.21$ | $\$ 801.88$ |  |
| Total for MAJOR GROUP 75 | $\$ 181,613.11$ | $\$ 3,634.74$ |
|  | $\$ 1,061,488.45$ | $\$ 21,232.28$ |

MAJOR GROUP: 76 Miscellaneous Repair Services
7623 Refrigeration and Air-Conditioning Service and Repair Shops

|  | $\$ 5,581.15$ | $\$ 111.63$ |
| :--- | ---: | ---: |
|  | $\$ 375,421.92$ | $\$ 7,508.45$ |
|  | $\$ 5,834.81$ | $\$ 116.70$ |
| Total for MAJOR GROUP 76 | $\$ 386,837.88$ | $\$ 7,736.78$ |
|  |  |  |
|  | $\$ 85,833.69$ | $\$ 1,716.65$ |
| Total for MAJOR GROUP 78 | $\$ 85,833.69$ | $\$ 1,716.65$ |

MAJOR GROUP: 79 Amusement And Recreation Services
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups \$6,070.80 \$121.42
7999 Amusement and Recreation Services, NEC
Other

MAJOR GROUP: 80 Health Services
$\mathbf{8 0 9 9}$ Health and Allied Services, NEC
Other
MAJOR GROUP: 81 Legal Services
8111 Legal Services

MAJOR GROUP: 82 Educational Services
8299 Schools and Educational Services NEC $\quad \$ 2,759.82 \quad \$ 55.21$
Other

MAJOR GROUP: 83 Social Services
Other

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 83 | N/A | N/A |

MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens
Other

MAJOR GROUP: 86 Membership Organizations
8641 Civic, Social, and Fraternal Associations
8661 Religious Organizations

|  | $\$ 18,603.84$ | $\$ 372.08$ |
| ---: | ---: | ---: |
|  | $\$ 7,740.57$ | $\$ 154.82$ |
| Total for MAJOR GROUP 86 | $\$ 339.96$ | $\$ 6.81$ |
|  | $\$ 26,684.37$ | $\$ 533.71$ |

MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Miller - General continued...

DIVISION: I Services continued...

| 8711 Engineering Services |  | \$5,673.80 | \$113.48 |
| :---: | :---: | :---: | :---: |
| 8713 Surveying Services |  | \$11,318.30 | \$226.37 |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$728,210.24 | \$14,564.23 |
| 8734 Testing Laboratories |  | \$113,781.54 | \$2,275.61 |
| 8742 Management Consulting Services |  | \$460,778.71 | \$9,215.58 |
| 8748 Business Consulting Services, NEC |  | \$1,346.00 | \$26.92 |
| Other |  | \$5,043.70 | \$100.87 |
|  | Total for MAJOR GROUP 87 | \$1,326,152.29 | \$26,523.06 |
| JOR GROUP: 89 Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  | \$67,876.75 | \$1,357.53 |
|  | Total for MAJOR GROUP 89 | \$67,876.75 | \$1,357.53 |
|  | Total for DIVISION I | \$6,835,586.64 | \$136,725.15 |

## DIVISION: J Public Administration

 MAJOR GROUP: 97 National Security And International Affairs Other|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 97 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION J | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## Miller - General Recap

| A | Agriculture, Forestry, And Fishing | \$2,123,324.17 | \$42,466.49 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$1,078,239.24 | \$22,286.69 |
| D | Manufacturing | \$3,136,712.50 | \$62,854.26 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$3,388,545.03 | \$67,770.93 |
| F | Wholesale Trade | \$1,710,141.61 | \$34,212.18 |
| G | Retail Trade | \$26,486,882.73 | \$530,430.88 |
| H | Finance, Insurance, And Real Estate | \$626,904.69 | \$12,597.99 |
| 1 | Services | \$6,835,586.64 | \$136,725.15 |
|  | Other | \$2,068.76 | \$41.37 |
|  | Total for Miller - General | \$45,388,405.37 | \$909,385.94 |

## Miller - Gross Receipts

## DIVISION: D Manufacturing

MAJOR GROUP:
Other

MAJOR GROUP:
38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 38 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\$ 4,551.30$ | $\$ 45.51$ |

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

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 50 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 51 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION F | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due
Miller - Gross Receipts continued...
DIVISION: G Retail Trade continued...

|  | Total for MAJOR GROUP 53 | N/A | N/A |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 54 | Food Stores |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: 57 | Home Furniture, Furnishings, And Equipment Stores |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A |
| MAJOR GROUP: 58 | Eating And Drinking Places |  |  |
| 5812 Eating Places |  | \$2,476,035.39 | \$24,760.33 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | \$2,487,015.13 | \$24,870.13 |
| MAJOR GROUP: 59 | Miscellaneous Retail |  |  |
| 5921 Liquor Stores |  | \$337,660.35 | \$3,376.61 |
| Other |  | \$593,348.82 | \$5,933.49 |
|  | Total for MAJOR GROUP 59 | \$931,009.17 | \$9,310.10 |
|  | Total for DIVISION G | \$4,527,298.63 | \$45,272.95 |

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

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |



## Miller - Gross Receipts Recap

| D | Manufacturing | $\$ 4,551.30$ | $\$ 45.51$ |
| :--- | :--- | ---: | ---: |
| G | Retail Trade | $\$ 4,527,298.63$ | $\$ 45,272.95$ |
| I | Services | $\$ 168,739.38$ | $\$ 1,687.41$ |
|  | Other | $\$ 716.27$ | $\$ 7.16$ |
|  |  |  | Total for Miller - Gross Receipts |

## Miller Recap

| A | Aariculture, Forestry, And Fishinq |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 42,466.49$ |
| D | Manufacturinq | $\$ 22,286.69$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 62,899.77$ |
| F | Wholesale Trade | $\$ 67,770.93$ |
| G | Retail Trade | $\$ 34,212.18$ |
| H | Finance, Insurance, And Real Estate | $\$ 575,703.83$ |
| I | Services | $\$ 12,597.99$ |
|  | Other | $\$ 138,412.56$ |
|  | $\$ 48.53$ |  |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

## ITEMS OF NOTE:

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

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

Returns Filed: January 2021 to December 2021 (Calendar Year)


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due
Mission - General continued...
DIVISION: D Manufacturing continued...
2771 Greeting Cards \$1,093.72 \$21.88
Other
$\$ 1,628.19 \quad \$ 32.56$


| MAJOR GROUP: <br> Other |  | Stone, Clay, Glass, And Concrete Products |
| :--- | :--- | :--- | :--- | :--- | N/A $\quad$ N/A


| MAJOR GROUP: Other | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipm | \$1,948.41 | \$38.97 |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 34 | \$1,948.41 | \$38.97 |
| MAJOR GROUP: Other | 35 | Industrial And Commercial Machinery And Computer Equipment | \$43,851.40 | \$877.04 |
|  |  | Total for MAJOR GROUP 35 | \$43,851.40 | \$877.04 |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Com |  |  |
| Other |  |  | \$12,819.53 | \$256.39 |



| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling | ents; Photographic, Me | ods; Watc |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 38 | N/A | N/A |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries |  |  |  |
| 3949 Sporting and Athletic Goods, NEC |  | \$1,319.99 | \$26.40 |
| 3999 Manufacturing Industries, NEC |  | \$313.41 | \$6.26 |
| Other |  | \$9,374.23 | \$187.49 |
|  | Total for MAJOR GROUP 39 | \$11,007.63 | \$220.15 |
|  | Total for DIVISION D | \$197,517.47 | \$3,961.33 |


| MAJOR GROUP: 41 Local And Suburban Transit And Inter Other | Highway Passenger Transpo | N/A | N/A |
| :---: | :---: | :---: | :---: |
| Other | Total for MAJOR GROUP 41 | N/A | N/A |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| 4225 General Warehousing and Storage |  | \$754.48 | \$15.08 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$154,582.75 | \$3,091.64 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| 4499 Water Transportation Services, NEC |  | \$7,421.50 | \$148.43 |
|  | Total for MAJOR GROUP 44 | \$7,421.50 | \$148.43 |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$577,359.55 | \$11,547.18 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$456,500.93 | \$9,130.00 |
| 4841 Cable and Other Pay Television Services |  | \$323,638.50 | \$6,472.77 |
| 4899 Communications Services, NEC |  | \$136,599.33 | \$2,731.98 |
| Other |  | \$10,690.00 | \$213.80 |
|  | Total for MAJOR GROUP 48 | \$1,504,788.31 | \$30,095.73 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$1,176,935.58 | \$23,538.75 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Mission - General continued.

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

| Total for MAJOR GROUP 49 | $\$ 1,176,935.58$ | $\$ 23,538.75$ |
| ---: | :--- | :--- |
| Total for DIVISION E | $\$ 2,844,003.14$ | $\$ 56,880.05$ |


| DIVISION: F Wholesale Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5012 Automobiles and Other Motor Vehicles | \$2,592.67 | \$51.85 |
| 5013 Motor Vehicle Supplies and New Parts | \$6,649.82 | \$133.00 |
| 5014 Tires and Tubes | \$12,476.81 | \$249.54 |
| 5044 Office Equipment | \$39,555.28 | \$791.12 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$37,034.02 | \$740.69 |
| 5046 Commercial Equipment, NEC | \$31,085.84 | \$621.74 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$506.81 | \$10.14 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$137,613.29 | \$2,752.28 |
| 5064 Electrical Appliances, Television and Radio Sets | \$1,266.50 | \$25.33 |
| 5065 Electronic Parts and Equipment, NEC | \$731,987.35 | \$14,646.48 |
| 5072 Hardware | \$28,634.69 | \$572.70 |
| 5074 Plumbing and Heating Equipment and Supplies | \$47,648.57 | \$952.97 |
| 5084 Industrial Machinery and Equipment | \$43,061.47 | \$861.23 |
| 5085 Industrial Supplies | \$461.50 | \$9.23 |
| 5087 Service Establishment Equipment and Supplies | \$3,249.19 | \$64.98 |
| 5091 Sporting and Recreational Goods and Supplies | \$6,554.19 | \$131.09 |
| 5092 Toys and Hobby Goods and Supplies | \$20,425.05 | \$408.53 |
| 5094 Jewelry, Watches, Precious Stones, and Precious Metals | \$3,317.68 | \$66.35 |
| 5099 Durable Goods, NEC | \$17,468.78 | \$349.37 |
| Other | \$159,825.36 | \$3,196.50 |
| Total for MAJOR GROUP 50 | \$1,331,414.87 | \$26,635.12 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5112 Stationery and Office Supplies | \$3,596.72 | \$71.94 |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$9,354.86 | \$187.10 |
| 5131 Piece Goods, Notions, and Other Dry Goods | \$690.45 | \$13.82 |
| 5136 Men's and Boys' Clothing and Furnishings | \$5,537.57 | \$124.11 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$23,210.21 | \$464.22 |
| 5139 Footwear | \$4,248.24 | \$84.97 |
| 5141 Groceries, General Line | \$98,508.69 | \$1,970.18 |
| 5142 Packaged Frozen Foods | \$8,400.89 | \$168.01 |
| 5149 Groceries and Related Products, NEC | \$1,733.13 | \$34.67 |
| 5191 Farm Supplies | \$1,930,521.53 | \$38,610.44 |
| 5192 Books, Periodicals, and Newspapers | \$10,294.46 | \$205.89 |
| 5194 Tobacco and Tobacco Products | \$169.41 | \$3.39 |
| 5199 Nondurable Goods, NEC | \$23,113.31 | \$462.26 |
| Other | \$21,846.60 | \$436.94 |
| Total for MAJOR GROUP 51 | \$2,141,226.07 | \$42,837.94 |
| Total for DIVISION F | \$3,472,640.94 | \$69,473.06 |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$246,404.17 | \$4,928.10 |
| 5251 Hardware Stores |  | \$1,181,567.59 | \$23,631.37 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$1,429,230.99 | \$28,584.66 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$221,182.92 | \$4,423.67 |
| 5331 Variety Stores |  | \$4,144,996.41 | \$82,899.92 |
| 5399 Miscellaneous General Merchandise Stores |  | \$14,002.51 | \$280.07 |
|  | Total for MAJOR GROUP 53 | \$4,380,181.84 | \$87,603.66 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$6,468,757.62 | \$129,375.17 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners |  | \$3,887.22 | \$77.74 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due
Mission - General continued...
DIVISION: G Retail Trade continued...

| $\mathbf{5 4 6 1}$ Retail Bakeries | $\$ 904.07$ | $\$ 18.08$ |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 4 9 9}$ Miscellaneous Food Stores | $\$ 10,381.86$ | $\$ 207.64$ |  |
| Other |  | $\$ 5,220.85$ | $\$ 104.42$ |
|  |  |  | $\$ 6,489,151.62$ |


| MAJOR GROUP: 55 Automotive Dea | tations |  |  |
| :---: | :---: | :---: | :---: |
| 5531 Auto and Home Supply Stores |  | \$14,933.28 | \$298.68 |
| Other |  | \$1,211,378.62 | \$24,227.57 |
|  | Total for MAJOR GROUP 55 | \$1,226,311.90 | \$24,526.25 |

MAJOR GROUP: 56 Apparel And Accessory Stores
5611 Men's and Boys' Clothing and Accessory Stores
5621 Women's Clothing Stores

| $\$ 6,560.82$ | $\$ 131.22$ |  |
| ---: | ---: | ---: |
| $\$ 31,948.51$ | $\$ 638.98$ |  |
| $\$ 14,003.46$ | $\$ 280.07$ |  |
| $\$ 12,858.82$ | $\$ 268.25$ |  |
| $\$ 92,818.41$ | $\$ 1,856.42$ |  |
| Total for MAJOR GROUP 56 | $\$ 26,953.90$ | $\$ 528.11$ |
|  | $\$ 26,406.00$ | $\$ 4,242.19$ |

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
5712 Furniture Stores

| $\$ 101,741.04$ | $\$ 2,034.83$ |  |
| ---: | ---: | ---: |
| $\$ 14,623.61$ | $\$ 292.47$ |  |
| $\$ 15,398.36$ | $\$ 307.95$ |  |
| $\$ 16,920.16$ | $\$ 338.42$ |  |
| $\$ 47,764.14$ | $\$ 955.29$ |  |
| $\$ 15,168.72$ | $\$ 303.38$ |  |
| $\$ 6,174.40$ | $\$ 123.50$ |  |
| Total for MAJOR GROUP 57 | $\$ 15,077.94$ | $\$ 301.56$ |
|  | $\$ 232,868.37$ |  |

MAJOR GROUP: 58 Eating And Drinking Places
5812 Eating Places
Other

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores
5921 Liquor Stores
5932 Used Merchandise Stores
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5943 Stationery Stores
5944 Jewelry Stores
5945 Hobby, Toy, and Game Stores
5947 Gift, Novelty, and Souvenir Shops
5948 Luggage and Leather Goods Stores
5961 Catalog and Mail-Order Houses
5962 Automatic Merchandise Machine Operators
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

|  | $\$ 549,610.13$ | $\$ 10,992.20$ |
| :--- | ---: | ---: |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 58 | $\$ 549,671.18$ | $\$ 10,993.42$ |


|  | \$5,632.90 | \$112.65 |
| :---: | :---: | :---: |
|  | \$3,354.12 | \$67.10 |
|  | \$212,293.23 | \$4,245.86 |
|  | \$90,960.72 | \$1,828.87 |
|  | \$4,264.85 | \$85.30 |
|  | \$4,706.83 | \$94.13 |
|  | \$865.23 | \$17.31 |
|  | \$3,422.14 | \$68.46 |
|  | \$3,523.20 | \$71.87 |
|  | \$357.23 | \$7.15 |
|  | \$2,814,232.01 | \$56,292.19 |
|  | \$2,413.08 | \$48.26 |
|  | \$57,243.23 | \$1,144.89 |
|  | \$242,951.56 | \$4,859.14 |
|  | \$31,758.52 | \$635.16 |
| Total for MAJOR GROUP 59 | \$3,477,978.85 | \$69,578.34 |
| Total for DIVISION G | \$17,996,944.67 | \$359,968.97 |


| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| :---: | :---: | :---: | :---: |
| 6099 Functions Related to Depository Banking, NEC |  | \$85,214.94 | \$1,704.31 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 60 | \$104,285.44 | \$2,085.72 |
| MAJOR GROUP: 61 Non-depository Credit Institutions |  |  |  |
| Other |  | \$39,596.00 | \$791.92 |
|  | Total for MAJOR GROUP 61 | \$39,596.00 | \$791.92 |

## Mission - General continued...

DIVISION: H Finance, Insurance, And Real Estate continued...
MAJOR GROUP: 63 Insurance Carriers

## Other

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
6411 Insurance Agents, Brokers, and Service
MAJOR GROUP: 65 Real Estate
Other

MAJOR GROUP: 67 Holding And Other Investment Offices Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 63 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 64 | $\$ 6,481.14$ | $\$ 129.64$ |
|  | $\$ 6,481.14$ | $\$ 129.64$ |
| Total for MAJOR GROUP 65 | $\$ 2,693.42$ | $\$ 53.88$ |
|  | $\$ 2,693.42$ | $\$ 53.88$ |
| Total for MAJOR GROUP 67 | $\$ 8,927.11$ | $\$ 178.57$ |
| Total for DIVISION H | $\$ 8,927.11$ | $\$ 178.57$ |

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

| Other | N/A | N/A |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |
| 7221 Photographic Studios, Portrait | \$3,627.75 | \$72.56 |
| 7299 Miscellaneous Personal Services, NEC | \$2,735.66 | \$54.72 |
| Other | \$1,270,756.63 | \$25,415.17 |
| Total for MAJOR GROUP 72 | \$1,277,120.04 | \$25,542.45 |
| MAJOR GROUP: 73 Business Services |  |  |
| 7319 Advertising, NEC | \$2,031.60 | \$40.63 |
| 7342 Disinfecting and Pest Control Services | \$19,680.99 | \$393.68 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$100,082.81 | \$2,001.68 |
| 7359 Equipment Rental and Leasing, NEC | \$110,950.37 | \$2,219.01 |
| 7371 Computer Programming Services | \$99,966.99 | \$1,999.33 |
| 7372 Prepackaged Software | \$486,939.86 | \$9,749.31 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$9,537.24 | \$190.74 |
| 7377 Computer Rental and Leasing | \$20,336.32 | \$406.74 |
| 7379 Computer Related Services, NEC | \$110,795.75 | \$2,215.96 |
| 7382 Security Systems Services | \$8,389.05 | \$167.79 |
| 7389 Miscellaneous Business Services | \$55,576.17 | \$1,111.61 |
| Other | \$185,125.25 | \$3,702.53 |
| Total for MAJOR GROUP 73 | \$1,209,412.40 | \$24,199.01 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |
| Other | \$969,659.52 | \$19,393.20 |
| Total for MAJOR GROUP 75 | \$969,659.52 | \$19,393.20 |
| MAJOR GROUP: 76 Miscellaneous Repair Services |  |  |
| 7699 Repair Shops and Related Services, NEC | \$26,476.79 | \$529.56 |
| Other | \$2,948.04 | \$58.96 |
| Total for MAJOR GROUP 76 | \$29,424.83 | \$588.52 |
| MAJOR GROUP: 78 Motion Pictures |  |  |
| Other | \$112,686.68 | \$2,253.73 |
| Total for MAJOR GROUP 78 | \$112,686.68 | \$2,253.73 |
| MAJOR GROUP: 79 Amusement And Recreation Services |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 80 Health Services |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 81 Legal Services |  |  |
| 8111 Legal Services | \$967.00 | \$19.34 |
| Total for MAJOR GROUP 81 | \$967.00 | \$19.34 |

MAJOR GROUP: 82 Educational Services

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

| Mission - General continued... |  |  |  |
| :---: | :---: | :---: | :---: |
| DIVISION: I Services continued... |  |  |  |
| 8299 Schools and Educational Services NEC |  | \$1,401.80 | \$28.04 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 82 | \$2,611.80 | \$52.24 |
| MAJOR GROUP: 83 Social Services |  |  |  |
| Other |  | \$1,551.41 | \$31.03 |
|  | Total for MAJOR GROUP 83 | \$1,551.41 | \$31.03 |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations |  | \$1,148.31 | \$22.99 |
| Other |  | \$3,139.82 | \$62.80 |
|  | Total for MAJOR GROUP 86 | \$4,288.13 | \$85.79 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |  |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$106,068.89 | \$2,121.39 |
| 8742 Management Consulting Services |  | \$243.78 | \$4.88 |
| 8748 Business Consulting Services, NEC |  | \$4,575.12 | \$91.51 |
| Other |  | \$23,560.42 | \$471.21 |
|  | Total for MAJOR GROUP 87 | \$134,448.21 | \$2,688.99 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  | \$172,991.28 | \$3,459.83 |
|  | Total for MAJOR GROUP 89 | \$172,991.28 | \$3,459.83 |
|  | Total for DIVISION I | \$3,919,848.80 | \$78,407.88 |

## Mission - General Recap

| A | Agriculture, Forestry, And Fishing | \$27,987.28 | \$559.75 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$264,203.40 | \$5,284.11 |
| D | Manufacturing | \$197,517.47 | \$3,961.33 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$2,844,003.14 | \$56,880.05 |
| F | Wholesale Trade | \$3,472,640.94 | \$69,473.06 |
| G | Retail Trade | \$17,996,944.67 | \$359,968.97 |
| H | Finance, Insurance, And Real Estate | \$162,041.11 | \$3,240.89 |
| 1 | Services | \$3,919,848.80 | \$78,407.88 |
|  | Other | \$374.41 | \$7.49 |
|  | Total for Mission - General | \$28,885,561.22 | \$577,783.53 |

## Mission Recap

| A | Aariculture, Forestry, And Fishina | $\$ 559.75$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 5,284.11$ |
| D | Manufacturina | $\$ 3,961.33$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 568005$ |
| F | Wholesale Trade | $\$ 69,473.06$ |
| G | Retail Trade | $\$ 359,968.97$ |
| H | Finance, Insurance, And Real Estate | $\$ 3,240.89$ |
| I | Services | $\$ 78,407.88$ |
|  | Other |  |
|  |  |  |

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

Returns Filed: January 2021 to December 2021 (Calendar Year)
Taxable

## ITEMS OF NOTE:

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

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due
Mitchell - General continued...
DIVISION: C Construction continued...

| $\mathbf{1 7 9 6}$ Installation or Erection of Building Equipment, NEC |  | $\$ 334,821.61$ | $\$ 6,696.42$ |
| :--- | ---: | ---: | ---: |
| $\mathbf{1 7 9 9}$ Special Trade Contractors, NEC | $\$ 1,040,903.64$ | $\$ 20,833.89$ |  |
| Other |  | $\$ 244,459.65$ | $\$ 4,889.22$ |
|  |  | $\$ 8,316,104.70$ | $\$ 166,429.82$ |
|  | Total for MAJOR GROUP 17 | $\$ 224,314.35$ |  |

## DIVISION: D Manufacturing

| MAJOR GROUP: 20 Food And Kindred Products |  |  |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{2 0 4 3}$ Cereal Breakfast Foods |  | $\$ 966.50$ | $\$ 19.33$ |
| $\mathbf{2 0 4 7}$ Dog and Cat Food | $\$ 544,564.43$ | $\$ 10,891.29$ |  |
| $\mathbf{2 0 5 1}$ Bread and Other Bakery Products, Except Cookies and Crackers | $\$ 15,361.10$ | $\$ 307.22$ |  |
| $\mathbf{2 0 8 2}$ Malt Beverages | $\$ 13,160.93$ | $\$ 263.21$ |  |
| 2086 Bottled and Canned Soft Drinks and Carbonated Water |  | $\$ 750,102.47$ | $\$ 15,600.92$ |
| Other |  | $\$ 36,573.02$ | $\$ 731.45$ |
|  |  | $\$ 1,360,728.45$ | $\$ 27,813.42$ |



| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture |  |  |  |
| :---: | :---: | :---: | :---: |
| 2499 Wood Products, NEC |  | \$451,890.21 | \$9,037.81 |
| Other |  | \$1,243,851.78 | \$24,877.05 |
|  | Total for MAJOR GROUP 24 | \$1,695,741.99 | \$33,914.86 |
| MAJOR GROUP: 25 Furniture And Fixtures |  |  |  |
| 2511 Wood Household Furniture, Except Upholstered |  | \$15,384.09 | \$307.67 |
| Other |  | \$20,185.15 | \$403.70 |
|  | Total for MAJOR GROUP 25 | \$35,569.24 | \$711.37 |

MAJOR GROUP: 26 Paper And Allied Products
2679 Converted Paper and Paperboard Products, NEC
Other

MAJOR GROUP: 27 Printing, Publishing, And Allied Industries
2711 Newspapers: Publishing, or Publishing and Printing
2721 Periodicals: Publishing, or Publishing and Printing
2731 Books: Publishing, or Publishing and Printing
2741 Miscellaneous Publishing
2752 Commercial Printing, Lithographic
2754 Commercial Printing, Gravure
2759 Commercial Printing, NEC
2771 Greeting Cards
Other

MAJOR GROUP: 28 Chemicals And Allied Products
2833 Medicinal Chemicals and Botanical Products
2834 Pharmaceutical Preparations
2841 Soaps and Other Detergents, Except Specialty Cleaners
2844 Perfumes, Cosmetics, and Other Toilet Preparations
2869 Industrial Organic Chemicals, NEC
Other

|  | $\$ 1,454.13$ | $\$ 29.08$ |
| ---: | ---: | ---: |
|  | $\$ 1,481,433.50$ | $\$ 29,628.67$ |
| Total for MAJOR GROUP 26 | $\$ 1,482,887.63$ | $\$ 29,657.75$ |


|  | $\$ 577,303.21$ | $\$ 11,546.21$ |
| ---: | ---: | ---: |
| $\$ 95,979.51$ | $\$ 1,919.66$ |  |
| $\$ 52,920.57$ | $\$ 1,058.42$ |  |
| $\$ 75,814.40$ | $\$ 1,516.31$ |  |
| $\$ 717,347.18$ | $\$ 14,346.94$ |  |
| $\$ 59,940.97$ | $\$ 1,198.83$ |  |
| $\$ 597,630.72$ | $\$ 11,952.64$ |  |
| $\$ 21,919.16$ | $\$ 438.40$ |  |
| Total for MAJOR GROUP 27 | $\$ 28,578.11$ | $\$ 571.56$ |
|  | $\$ 227,433.83$ |  |


| $\$ 6,003.95$ | $\$ 120.08$ |
| ---: | ---: |
| $\$ 16,761.00$ | $\$ 335.22$ |
| $\$ 56,002.60$ | $\$ 1,120.06$ |
| $\$ 8,437.10$ | $\$ 168.74$ |
| $(\$ 12,468.50)$ | $(\$ 249.37)$ |
| $\$ 1,829,808.23$ | $\$ 36,596.17$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due
Mitchell - General continued...
DIVISION: D Manufacturing continued...


MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment

| 3651 Household Audio and Video Equipment |  | \$33,846.35 | \$676.93 |
| :---: | :---: | :---: | :---: |
| 3669 Communications Equipment, NEC |  | \$47,275.17 | \$945.50 |
| 3679 Electronic Components, NEC |  | \$31,231.50 | \$624.63 |
| 3699 Electrical Machinery, Equipment, and Supplies, NEC |  | \$4,389.41 | \$87.78 |
| Other |  | \$144,593.18 | \$2,895.76 |
|  | Total for MAJOR GROUP 36 | \$261,335.61 | \$5,230.60 |
| JOR GROUP: 37 Transportation Equipment |  |  |  |
| 3711 Motor Vehicles and Passenger Car Bodies |  | \$253,920.02 | \$5,078.40 |
| 3714 Motor Vehicle Parts and Accessories |  | \$356,112.53 | \$8,757.95 |
| 3715 Truck Trailers |  | \$606,152.02 | \$12,123.07 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

| DIVISION: D Manufacturing continued... |  |  |
| :---: | :---: | :---: |
| 3751 Motorcycles, Bicycles, and Parts | \$24,698.99 | \$493.98 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 37 | \$1,242,879.23 | \$26,493.31 |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |  |  |
| 3823 Industrial Instruments for Measurement, Display, and Control of Process Variables; and Related Products | \$24,321.20 | \$486.41 |
| 3825 Instruments for Measuring and Testing of Electricity and Electrical Signals | \$10,926.94 | \$218.54 |
| 3827 Optical Instruments and Lenses | \$5,297.06 | \$105.94 |
| 3829 Measuring and Controlling Devices, NEC | \$8,422.85 | \$168.45 |
| 3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies | \$16,747.07 | \$334.94 |
| 3843 Dental Equipment and Supplies | \$44,646.34 | \$892.93 |
| Other | \$12,327.20 | \$246.54 |
| Total for MAJOR GROUP 38 | \$122,688.66 | \$2,453.75 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries |  |  |
| 3914 Silverware, Plated Ware, and Stainless Steel Ware | \$5,355.98 | \$107.12 |
| 3942 Dolls and Stuffed Toys | \$1,151.50 | \$23.03 |
| 3949 Sporting and Athletic Goods, NEC | \$71,874.69 | \$1,437.47 |
| 3961 Costume Jewelry and Costume Novelties, Except Precious Metal | \$17,731.45 | \$354.63 |
| 3993 Signs and Advertising Specialties | \$69,159.61 | \$1,383.18 |
| 3999 Manufacturing Industries, NEC | \$156,644.93 | \$3,132.92 |
| Other | \$13,967.50 | \$279.35 |
| Total for MAJOR GROUP 39 | \$335,885.66 | \$6,717.70 |
| Total for DIVISION D | \$15,951,710.28 | \$321,437.97 |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 40 Railroad Transportation
Other

| MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation |  |  |
| :---: | :---: | :---: |
| 4111 Local and Suburban Transit | \$13,943.46 | \$278.86 |
| Other | \$42,390.55 | \$847.82 |
| Total for MAJOR GROUP 41 | \$56,334.01 | \$1,126.68 |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |
| 4212 Local Trucking Without Storage | \$1,722,942.50 | \$34,458.86 |
| 4225 General Warehousing and Storage | \$51,359.82 | \$1,027.20 |
| Other | \$242,871.60 | \$4,857.44 |
| Total for MAJOR GROUP 42 | \$2,017,173.92 | \$40,343.50 |


| MAJOR GROUP: 44 Water Transportation |  | $\$ 131,987.33$ |
| :--- | ---: | ---: |
| 4499 Water Transportation Services, NEC | $\$ 2,639.75$ |  |
| Other | Total for MAJOR GROUP 44 | N/A |
|  | $\$ 2,662.24$ |  |


| MAJOR GROUP: <br> Other |  |  |
| :--- | ---: | ---: | ---: |

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due
Mitchell - General continued...
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...
4953 Refuse Systems
4959 Sanitary Services, NEC
Other

|  | $\$ 71,732.33$ | $\$ 1,480.30$ |
| ---: | ---: | ---: |
|  | $\$ 229,540.40$ | $\$ 4,590.81$ |
|  | $\$ 26,653,148.28$ | $\$ 333,062.98$ |
| Total for MAJOR GROUP 49 | $\$ 26,954,421.01$ | $\$ 539,134.09$ |
| Total for DIVISION E | $\$ 46,003,024.77$ | $\$ 920,106.33$ |

## DIVISION: F Wholesale Trade



MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5111 Printing and Writing Paper

| $\$ 3,099.82$ | $\$ 62.01$ |
| ---: | ---: |
| $\$ 64,939.96$ | $\$ 1,298.80$ |
| $\$ 212,338.59$ | $\$ 4,246.81$ |
| $\$ 1,153,443.74$ | $\$ 23,068.87$ |
| $\$ 5,219.23$ | $\$ 104.38$ |
| $\$ 114,345.57$ | $\$ 2,367.38$ |
| $\$ 165,251.09$ | $\$ 3,305.10$ |
| $\$ 1,273,585.35$ | $\$ 25,471.72$ |
| $\$ 1,050,826.57$ | $\$ 21,016.53$ |
| $\$ 319,447.95$ | $\$ 6,388.98$ |
| $\$ 11,604.96$ | $\$ 232.10$ |
| $\$ 15,948.29$ | $\$ 318.99$ |
| $\$ 166,272.06$ | $\$ 3,371.03$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due
Mitchell - General continued...
DIVISION: F Wholesale Trade continued...

| 5153 Grain and Field Beans |  | \$22,458.63 | \$449.17 |
| :---: | :---: | :---: | :---: |
| 5162 Plastics Materials and Basic Forms and Shapes |  | \$8,879.09 | \$177.58 |
| 5169 Chemicals and Allied Products, NEC |  | \$309,747.38 | \$6,194.93 |
| 5172 Petroleum and Petroleum Products Wholesalers, Terminals | Except Bulk Stations and | \$24,488.47 | \$489.77 |
| 5181 Beer and Ale |  | \$46,402.85 | \$928.05 |
| 5191 Farm Supplies |  | \$1,569,295.28 | \$31,386.80 |
| 5192 Books, Periodicals, and Newspapers |  | \$4,733.72 | \$94.69 |
| 5193 Flowers, Nursery Stock, and Florists' Supplies |  | \$28,531.50 | \$570.63 |
| 5194 Tobacco and Tobacco Products |  | \$11,649.98 | \$232.99 |
| 5199 Nondurable Goods, NEC |  | \$316,817.38 | \$6,336.37 |
| Other |  | \$591,013.01 | \$11,820.26 |
|  | Total for MAJOR GROUP 51 | \$7,490,340.47 | \$149,933.94 |


| DIVISION: G Retail Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$52,939,794.61 | \$1,059,241.38 |
| 5231 Paint, Glass, and Wallpaper Stores | \$1,566,363.91 | \$31,327.29 |
| 5251 Hardware Stores | \$6,806,939.74 | \$136,138.81 |
| 5261 Retail Nurseries, Lawn and Garden Supply Stores | \$386,531.35 | \$7,730.60 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$61,740,249.51 | \$1,235,250.49 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$82,623,952.70 | \$1,652,479.05 |
| 5331 Variety Stores | \$2,955,188.06 | \$59,103.76 |
| 5399 Miscellaneous General Merchandise Stores | \$13,507,675.44 | \$270,153.48 |
| Total for MAJOR GROUP 53 | \$99,086,816.20 | \$1,981,736.29 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$41,708,577.21 | \$836,279.64 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$1,803,768.39 | \$36,075.37 |
| 5431 Fruit and Vegetable Markets | \$241,147.39 | \$4,826.22 |
| 5441 Candy, Nut, and Confectionery Stores | \$51,166.79 | \$1,023.35 |
| 5461 Retail Bakeries | \$336,696.86 | \$6,733.95 |
| 5499 Miscellaneous Food Stores | \$1,292,706.10 | \$25,854.29 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$45,440,892.88 | \$910,929.42 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5511 Motor Vehicle Dealers | \$7,040,816.17 | \$140,816.35 |
| 5531 Auto and Home Supply Stores | \$11,762,913.96 | \$235,258.31 |
| 5541 Gasoline Service Station | \$15,428,980.57 | \$308,579.58 |
| 5571 Motorcycle Dealers | \$968,019.64 | \$19,360.43 |
| 5599 Automotive Dealers, NEC | \$6,483.84 | \$129.68 |
| Other | \$1,114,712.11 | \$22,294.26 |
| Total for MAJOR GROUP 55 | \$36,321,926.29 | \$726,438.61 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$56,383.16 | \$1,127.66 |
| 5621 Women's Clothing Stores | \$2,117,642.05 | \$42,352.83 |
| 5632 Women's Accessory and Specialty Stores | \$263,577.30 | \$5,271.58 |
| 5641 Children's and Infants' Wear Stores | \$58,048.57 | \$1,161.32 |
| 5651 Family Clothing Stores | \$3,149,077.43 | \$62,981.67 |
| 5661 Shoe Stores | \$763,245.73 | \$15,264.94 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$421,296.61 | \$8,426.00 |
| Total for MAJOR GROUP 56 | \$6,829,270.85 | \$136,586.00 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$5,354,166.04 | \$107,614.42 |
| 5713 Floor Coverings Stores | \$510,629.02 | \$10,212.57 |
| 5714 Drapery, Curtain, and Upholstery Stores | \$199,102.67 | \$3,982.08 |
| 5719 Miscellaneous Homefurnishings Stores | \$1,106,115.28 | \$22,122.29 |
| SD Dept. of Revenue Page 1050 of 1760 |  | 01/06/2022 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Mitchell - General continued...

DIVISION: G Retail Trade continued...
5722 Household Appliance Stores
5731 Radio, Television, and Consumer Electronics Stores
5734 Computer and Computer Software Stores
5735 Record and Prerecorded Tape Stores
5736 Musical Instruments Stores

MAJOR GROUP: 58 Eating And Drinking Places
5812 Eating Places
5813 Drinking Places

| $\$ 2,121,959.74$ | $\$ 42,439.21$ |  |
| ---: | ---: | ---: |
| $\$ 1,150,264.14$ | $\$ 23,053.19$ |  |
| $\$ 1,743,872.61$ | $\$ 34,877.51$ |  |
| Total for MAJOR GROUP 57 | $\$ 51,907.73$ | $\$ 1,038.14$ |
|  | $\$ 149,996.07$ | $\$ 2,999.96$ |

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores
5921 Liquor Stores
5932 Used Merchandise Stores
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5943 Stationery Stores
5944 Jewelry Stores
5945 Hobby, Toy, and Game Stores
5947 Gift, Novelty, and Souvenir Shops
5948 Luggage and Leather Goods Stores
5949 Sewing, Needlework, and Piece Goods Stores
5961 Catalog and Mail-Order Houses
5962 Automatic Merchandise Machine Operators
5963 Direct Selling Establishments
5983 Fuel Oil Dealers
5989 Fuel Dealers, NEC
5992 Florists
5993 Tobacco Stores and Stands
5995 Optical Goods Stores
5999 Miscellaneous Retail Stores, NEC
Other

DIVISION: H Finance, Insurance, And Real Estate


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due
Mitchell - General continued...
DIVISION: H Finance, Insurance, And Real Estate continued...
MAJOR GROUP: 65 Real Estate
6531 Real Estate Agents and Managers
6541 Title Abstract Offices
Other
MAJOR GROUP: 67 Holding And Other Investment Offices
6794 Patent Owners and Lessors
Other

| Total for MAJOR GROUP 64 | $\$ 129,618.61$ | $\$ 2,592.37$ |
| ---: | ---: | ---: |
|  | $\$ 4,343,250.92$ | $\$ 86,865.07$ |
| Total for MAJOR GROUP 65 | $\$ 686,243.43$ | $\$ 13,724.87$ |
|  | $\$ 512,573.45$ | $\$ 10,251.44$ |
|  | $\$ 5,542,067.80$ | $\$ 110,841.38$ |
| Total for MAJOR GROUP 67 | $\$ 546,306.13$ | $\$ 10,926.13$ |
| Total for DIVISION H | $\$ 5,698.50$ | $\$ 113.97$ |

DIVISION: I Services

| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |  |
| :---: | :---: | :---: | :---: |
| 7011 Hotels and Motels |  | \$16,657,981.04 | \$333,159.59 |
| Other |  | \$667,129.83 | \$13,342.60 |
|  | Total for MAJOR GROUP 70 | \$17,325,110.87 | \$346,502.19 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7217 Carpet and Upholstery Cleaning |  | \$170,057.01 | \$3,401.13 |
| 7219 Laundry and Garment Services, NEC |  | \$3,932.47 | \$78.65 |
| 7221 Photographic Studios, Portrait |  | \$392,450.36 | \$7,848.98 |
| 7231 Beauty Shops |  | \$3,923,341.85 | \$78,564.84 |
| 7241 Barber Shops |  | \$79,497.83 | \$1,589.95 |
| 7291 Tax Return Preparation Services |  | \$202,538.02 | \$4,050.76 |
| 7299 Miscellaneous Personal Services, NEC |  | \$1,174,891.48 | \$23,497.85 |
| Other |  | \$3,195,059.53 | \$63,901.22 |
|  | Total for MAJOR GROUP 72 | \$9,141,768.55 | \$182,933.38 |

MAJOR GROUP: 73 Business Services
7311 Advertising Agencies
7312 Outdoor Advertising Services \$661.90 \$13.24
7319 Advertising, NEC
7322 Adjustment and Collection Services
728534
\$345.71

7323 Credit Reporting Services
\$135,144.3
\$2,704.09

7331 Direct Mail Advertising Services
7334 Photocopying and Duplicating Services
7335 Commercial Photography
7336 Commercial Art and Graphic Design
\$154,638.03
\$3,092.77
\$27,617.96 \$552.37
\$21,037.08 \$420.76
$\$ 58,180.36 \quad \$ 1,163.60$

7338 Secretarial and Court Reporting
7342 Disinfecting and Pest Control Services
7349 Building Cleaning and Maintenance Services, NEC
7352 Medical Equipment Rental and Leasing
7353 Heavy Construction Equipment Rental and Leasing
7359 Equipment Rental and Leasing, NEC
7361 Employment Agencies
7363 Help Supply Services
7371 Computer Programming Services
7372 Prepackaged Software
7373 Computer Integrated Systems Design
7374 Computer Processing and Data Preparation and Processing Services
952,349.74
\$19,047.01
\$11,948.24
\$42,753.23
\$5,077.19
\$5,883.23
\$42,007.76
\$39,394.83
\$1,197.56
\$13,890.46
\$63,228.89
\$8,051.71

7375 Information Retrieval Services
7376 Computer Facilities Management Services
\$22,325.10
\$597,409.09
\$2,137,657.59
\$253,860.64

| $\$ 294,161.36$ | $\$ 5,68,007.76$ |
| ---: | ---: |
| $\$ 2,098,301.47$ | $\$ 39,394.83$ |
| $\$ 59,877.14$ | $\$ 1,197.56$ |
| $\$ 694,522.58$ | $\$ 13,890.46$ |
| $\$ 3,161,189.36$ | $\$ 63,228.89$ |
| $\$ 402,586.11$ | $\$ 8,051.71$ |
| $\$ 2,739,169.39$ | $\$ 54,783.43$ |

\$34,851.91
$\$ 697.02$
\$981.57
7377 Computer Rental and Leasing
\$49,080.28
\$13,003.33
7378 Computer Maintenance and Repair
7379 Computer Related Services, NEC
7381 Detective, Guard, and Armored Car Services
7382 Security Systems Services
\$650,129.1 \$820.25

| $\$ 1,523,904.07$ | $\$ 30,478.11$ |
| ---: | ---: |
| $\$ 246,233.28$ | $\$ 4,924.71$ |

7384 Photofinishing Laboratories
\$281,641.50
\$5,632.90

7389 Miscellaneous Business Services
Other
\$118,551.15
\$2,371.01


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Mitchell - General continued...

DIVISION: I Services continued...


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

 <br> <br> Returns Filed: January 2021 to December 2021 (Calendar Year)}

Taxable
Tax Due

## Mitchell - General continued...

## DIVISION: I Services continued...

|  | Total for MAJOR GROUP 83 | \$23,816.95 | \$476.34 |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens |  |  |  |
| 8412 Museums and Art Galleries |  | \$64,738.61 | \$1,294.78 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 84 | \$73,708.61 | \$1,474.18 |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8611 Business Associations |  | \$1,442.98 | \$28.85 |
| 8641 Civic, Social, and Fraternal Associations |  | \$128,609.66 | \$2,572.17 |
| 8661 Religious Organizations |  | \$49,553.38 | \$991.08 |
| 8699 Membership Organizations, NEC |  | \$2,547.00 | \$50.94 |
| Other |  | \$1,242.69 | \$24.86 |
|  | Total for MAJOR GROUP 86 | \$183,395.71 | \$3,667.90 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |  |
| 8711 Engineering Services |  | \$1,594,250.06 | \$31,885.07 |
| 8712 Architectural Services |  | \$221,592.52 | \$4,431.88 |
| 8713 Surveying Services |  | \$19,412.69 | \$388.26 |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$4,826,036.39 | \$96,520.65 |
| 8734 Testing Laboratories |  | \$241,615.81 | \$4,832.31 |
| 8741 Management Services |  | \$101,594.07 | \$2,031.89 |
| 8742 Management Consulting Services |  | \$356,916.92 | \$7,138.36 |
| 8744 Facilities Support Management Services |  | \$19,263.65 | \$385.30 |
| 8748 Business Consulting Services, NEC |  | \$509,221.35 | \$10,184.43 |
|  | Total for MAJOR GROUP 87 | \$7,889,903.46 | \$157,798.15 |
| MAJOR GROUP: 88 Private Households |  |  |  |
| 8811 Private Households |  | \$13,661.41 | \$273.23 |
|  | Total for MAJOR GROUP 88 | \$13,661.41 | \$273.23 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  | \$1,297,614.44 | \$25,952.30 |
|  | Total for MAJOR GROUP 89 | \$1,297,614.44 | \$25,952.30 |
|  | Total for DIVISION I | \$93,969,750.04 | \$1,882,003.88 |

DIVISION: J Public Administration

| MAJOR GROUP: |  | Justice, Public Order, And Safety |  | /A | /A |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | Total for MAJOR GROUP 92 | N/A | N/A |
| MAJOR GROUP: Other | 96 | Administration Of Economic Programs |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 96 | N/A | N/A |
| MAJOR GROUP: Other | 97 | National Security And International Affairs |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 97 | N/A | N/A |
|  |  |  | Total for DIVISION J | 97.55 | 91.96 |

## Mitchell - General Recap

|  | Other | \$7,161.48 | \$143.23 |
| :---: | :---: | :---: | :---: |
| A | Agriculture, Forestry, And Fishing | \$6,637,415.63 | \$132,748.30 |
| B | Mining | \$121,423.68 | \$2,428.47 |
| C | Construction | \$11,187,505.57 | \$224,314.35 |
| D | Manufacturing | \$15,951,710.28 | \$321,437.97 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$46,003,024.77 | \$920,106.33 |
| F | Wholesale Trade | \$33,733,033.95 | \$674,807.98 |
| G | Retail Trade | \$408,608,233.30 | \$8,178,776.47 |
| H | Finance, Insurance, And Real Estate | \$7,932,042.48 | \$158,640.99 |
| 1 | Services | \$93,969,750.04 | \$1,882,003.88 |
| J | Public Administration | \$4,597.55 | \$91.96 |
|  | Total for Mitchell - General | \$624,155,898.73 | \$12,495,499.93 |

## Mitchell - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services
Other

|  | N/A | N/A |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 07 | N/A | N/A |
| Total for DIVISION A | N/A | N/A |

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

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 17 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION C | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: D Manufacturing



[^24]|  | $\$ 94,757.04$ | $\$ 947.58$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 50 | $\$ 94,757.04$ | $\$ 947.58$ |

## Mitchell - Gross Receipts continued...

DIVISION: F Wholesale Trade continued...
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods

## Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 51 | N/A | N/A |
| Total for DIVISION F | $\$ 94,770.33$ | $\$ 947.71$ |

DIVISION: G Retail Trade



| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| :---: | :---: | :---: | :---: |
| 5812 Eating Places |  | \$51,954,120.68 | \$520,172.09 |
| 5813 Drinking Places |  | \$3,198,395.30 | \$31,983.98 |
|  | Total for MAJOR GROUP 58 | \$55,152,515.98 | \$552,156.07 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5921 Liquor Stores |  | \$50,753.73 | \$507.57 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$180,962.98 | \$1,809.63 |
| 5961 Catalog and Mail-Order Houses |  | \$42,643.50 | \$426.44 |
| 5963 Direct Selling Establishments |  | \$57,254.12 | \$572.55 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$195,357.37 | \$1,953.60 |
| Other |  | \$813,336.26 | \$8,133.35 |
|  | Total for MAJOR GROUP 59 | \$1,340,307.96 | \$13,403.14 |
|  | Total for DIVISION G | \$72,262,123.45 | \$723,252.16 |




# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 



## Mitchell - Gross Receipts Recap

| D | Manufacturing | \$14,821.96 | \$148.23 |
| :---: | :---: | :---: | :---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$3,481.77 | \$34.82 |
| F | Wholesale Trade | \$94,770.33 | \$947.71 |
| G | Retail Trade | \$72,262,123.45 | \$723,252.16 |
| H | Finance, Insurance, And Real Estate | \$357,811.65 | \$3,578.12 |
| 1 | Services | \$21,045,623.93 | \$210,456.37 |
|  | Other | \$12,176.40 | \$121.76 |
|  | Total for Mitchell - Gross Receipts | \$93,790,809.49 | \$938,539.17 |
| Mitchell Recap |  |  |  |
|  | Other |  | \$143.23 |
| A | Aariculture, Forestrv, And Fishina |  | \$132,748.30 |
| B | Minina |  | \$2,428.47 |
| C | Construction |  | \$224,314.35 |
| D | Manufacturina |  | \$321,586.20 |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services |  | \$920,141.15 |
| F | Wholesale Trade |  | \$675,755.69 |
| G | Retail Trade |  | \$8,902,028.63 |
| H | Finance, Insurance, And Real Estate |  | \$162,219.11 |
| 1 | Services |  | \$2,092,460.25 |
| J | Public Administration |  | \$91.96 |
|  | Other |  | \$121.76 |
| Total for Mitchell |  |  | \$13,434,039.10 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

## ITEMS OF NOTE:

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

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Mobridge - General <br> DIVISION: -- No Division <br> MAJOR GROUP: No Major Group

No SIC No Description

|  | $\$ 4,948.11$ | $\$ 98.96$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP | $\$ 4,948.11$ | $\$ 98.96$ |
| Total for DIVISION -- | $\$ 4,948.11$ | $\$ 98.96$ |

DIVISION: A Agriculture, Forestry, And Fishing

| MAJOR GROUP: 01 Agricultural Production Crops |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | \$469.90 | \$9.40 |
|  | Total for MAJOR GROUP 01 | \$469.90 | \$9.40 |
| MAJOR GROUP: 02 Agricultural Production Livesto | Specialties |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services |  |  |  |
| 0752 Animal Specialty Services, Except Veterinary |  | \$42,957.74 | \$859.15 |
| 0782 Lawn and Garden Services |  | \$162,085.31 | \$3,241.72 |
| Other |  | \$145,217.29 | \$2,904.36 |
|  | Total for MAJOR GROUP 07 | \$350,260.34 | \$7,005.23 |
|  | Total for DIVISION A | \$351,052.74 | \$7,021.08 |

DIVISION: B Mining MAJOR GROUP: 13 Oil And Gas Extraction

Other

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

## DIVISION: C Construction

| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders |  |  |
| :--- | ---: | ---: |
| 1521 General Contractors - Single-Family Houses |  |  |
| Other |  |  |

## DIVISION: D Manufacturing



MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture
2499 Wood Products, NEC

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Mobridge - General continued...

DIVISION: D Manufacturing continued...

| 3911 Jewelry, Precious Metal |  | \$880.00 | \$17.60 |
| :---: | :---: | :---: | :---: |
| 3949 Sporting and Athletic Goods, NEC |  | \$7,521.04 | \$150.43 |
| 3999 Manufacturing Industries, NEC |  | \$6,716.62 | \$134.34 |
| Other |  | \$5,755.97 | \$115.13 |
|  | Total for MAJOR GROUP 39 | \$20,873.63 | \$417.50 |
|  | Total for DIVISION D | \$1,330,128.05 | 6,620.28 |


| MAJOR GROUP: 40 Railroad Transportation |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| 4212 Local Trucking Without Storage |  | \$266,668.27 | \$5,333.38 |
| Other |  | \$10,595.00 | \$211.90 |
|  | Total for MAJOR GROUP 42 | \$277,263.27 | \$5,545.28 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| 4499 Water Transportation Services, NEC |  | \$20,473.28 | \$409.47 |
|  | Total for MAJOR GROUP 44 | \$20,473.28 | \$409.47 |
| MAJOR GROUP: 45 Transportation By Air |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 45 | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$1,057,349.02 | \$21,146.94 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$916,560.97 | \$18,331.26 |
| 4832 Radio Broadcasting Stations |  | \$61,501.45 | \$1,230.03 |
| 4841 Cable and Other Pay Television Services |  | \$1,048,610.11 | \$20,972.19 |
| 4899 Communications Services, NEC |  | \$78,366.30 | \$1,570.81 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$3,170,425.85 | \$63,411.99 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| 4959 Sanitary Services, NEC |  | \$4,774.00 | \$95.48 |
| Other |  | \$3,962,229.48 | \$79,293.33 |
|  | Total for MAJOR GROUP 49 | \$3,967,003.48 | \$79,388.81 |
|  | Total for DIVISION E | \$7,469,769.23 | \$149,447.61 |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5012 Automobiles and Other Motor Vehicles

| $\$ 22,155.73$ | $\$ 443.11$ |
| ---: | ---: |
| $\$ 12,521.73$ | $\$ 250.44$ |
| $\$ 131,066.95$ | $\$ 2,621.35$ |
| $\$ 2,273.85$ | $\$ 45.48$ |
| $\$ 23,137.50$ | $\$ 462.75$ |
| $\$ 77,226.11$ | $\$ 1,544.50$ |
| $\$ 97,192.97$ | $\$ 1,943.81$ |
| $\$ 65,188.51$ | $\$ 1,303.79$ |
| $\$ 134,994.44$ | $\$ 2,707.98$ |
| $\$ 31,232.50$ | $\$ 624.65$ |
| $\$ 485,456.43$ | $\$ 9,709.17$ |
| $\$ 21,591.13$ | $\$ 431.82$ |
| $\$ 168,521.57$ | $\$ 3,370.43$ |
| $\$ 42,796.47$ | $\$ 855.93$ |
| $\$ 450,899.38$ | $\$ 9,018.00$ |
| $\$ 107,287.50$ | $\$ 2,145.78$ |
| $\$ 46,572.45$ | $\$ 931.45$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Mobridge - General continued...

DIVISION: F Wholesale Trade continued...

5084 Industrial Machinery and

|  | $\$ 17,674.23$ | $\$ 353.47$ |
| ---: | ---: | ---: |
| $\$ 96,473.24$ | $\$ 1,929.45$ |  |
| $\$ 58,713.25$ | $\$ 1,174.27$ |  |
| $\$ 106,061.93$ | $\$ 2,142.54$ |  |
| $\$ 49,072.92$ | $\$ 981.51$ |  |
|  | $\$ 18,793.29$ | $\$ 375.86$ |
|  | $\$ 30,384.81$ | $\$ 607.69$ |
| Total for MAJOR GROUP 50 | $\$ 1,743,528.79$ | $\$ 34,870.60$ |
|  | $\$ 177,954.58$ | $\$ 3,559.10$ |

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5112 Stationery and Office Supplies
\$1,062.68 \$21.26
5122 Drugs, Drug Proprietaries, and Druggists' Sundries
5136 Men's and Boys' Clothing and Furnishings
\$83,950.50 \$1,679.01
\$17,804.89 \$372.38
5137 Women's, Children's, and Infants' Clothing and Accessories
$\$ 44,020.28 \quad \$ 880.44$
5139 Footwear
\$14,303.85 \$286.08
5141 Groceries, General Line
$\$ 160,883.90 \quad \$ 3,217.68$
5142 Packaged Frozen Foods
$\$ 62862.94$
\$1,257.27
5145 Confectionery
\$14.072.80 \$281.46
\$8,583.39
\$171.67
5153 Grain and Field Beans
\$670.98 \$13.42
5169 Chemicals and Allied Products, NEC
\$5,473.76
\$109.47
5191 Farm Supplies
\$54,277.28 \$1,085.54
5192 Books, Periodicals, and Newspapers
5193 Flowers, Nursery Stock, and Florists' Supplies
\$4,402.95
\$88.08
\$4,412.50
\$88.25
5194 Tobacco and Tobacco Products
\$1,224.24
\$24.49
5199 Nondurable Goods, NEC
\$20,007.05
\$400.14
Other

|  | $\$ 132,066.99$ | $\$ 2,641.34$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 51 | $\$ 630,080.98$ | $\$ 12,617.98$ |
| Total for DIVISION F | $\$ 4,848,853.24$ | $\$ 97,022.91$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$1,553,926.69 | \$31,078.53 |
| 5251 Hardware Stores |  | \$1,828,776.85 | \$36,575.57 |
| 5261 Retail Nurseries, Lawn and Garden Supply Stores |  | \$1,778.02 | \$35.56 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$3,385,341.74 | \$67,706.86 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$622,848.58 | \$12,456.96 |
| 5331 Variety Stores |  | \$4,458,400.33 | \$89,168.01 |
| 5399 Miscellaneous General Merchandise Stores |  | \$7,541,548.82 | \$150,830.98 |
|  | Total for MAJOR GROUP 53 | \$12,622,797.73 | \$252,455.95 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$15,597,768.57 | \$311,955.38 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners |  | \$1,081,902.15 | \$21,638.04 |
| 5431 Fruit and Vegetable Markets |  | \$7,237.31 | \$144.75 |
| 5441 Candy, Nut, and Confectionery Stores |  | \$41,890.82 | \$837.81 |
| 5461 Retail Bakeries |  | \$177,877.57 | \$3,557.56 |
| 5499 Miscellaneous Food Stores |  | \$129,529.10 | \$2,590.59 |

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations
5511 Motor Vehicle Dealers \$875,968.51 \$17,519.38
5531 Auto and Home Supply Stores
\$927,553.33 \$18,551.0
5541 Gasoline Service Station
\$2,730,317.88 \$54,606.39

5599 Automotive Dealers, NEC
\$1,074,945.2
\$21,498.90
Other

|  | $\$ 126,626.85$ | $\$ 2,532.56$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 55 | $\$ 5,735,411.79$ | $\$ 114,708.30$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Mobridge - General continued...

DIVISION: G Retail Trade continued...
MAJOR GROUP: 56 Apparel And Accessory Stores
5611 Men's and Boys' Clothing and Accessory Stores
5621 Women's Clothing Stores
5632 Women's Accessory and Specialty Stores
— $\$ 10,624.46$

5641 Children's and Infants' Wear Stores
\$93,465.87
\$1,869.32

5651 Family Clothing Stores
151,269.09
\$1,625.34

5661 Shoe Stores
5699 Miscellaneous Apparel and Accessory Stores
817,984.73 \$16,359.74
$\$ 117,340.23 \quad \$ 2,346.80$
Total for MAJOR GROUP 56 \$1,863,539.28 $\begin{array}{lll}\end{array}$
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
5712 Furniture Stores
5713 Floor Coverings Stores
5714 Drapery, Curtain, and Upholstery Stores

| $\$ 1,566,351.43$ | $\$ 31,327.04$ |
| ---: | ---: |
| $\$ 59,288.94$ | $\$ 1,185.78$ |
| $\$ 4,275.82$ | $\$ 85.53$ |

5719 Miscellaneous Homefurnishings Stores
\$53,027.33
\$1,060.54
\$66,301.90 \$1,326.06
5731 Radio, Television, and Consumer Electronics Stores
5734 Computer and Computer Software Stores
5736 Musical Instruments Stores
\$105,698.63
\$2,113.97
$\$ 80,794.19 \quad \$ 1,615.87$
\$13,843.15 \$276.85
Other

MAJOR GROUP: 58 Eating And Drinking Places
5812 Eating Places
5813 Drinking Places

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores
5921 Liquor Stores
5932 Used Merchandise Stores
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5943 Stationery Stores
5944 Jewelry Stores
5945 Hobby, Toy, and Game Stores
5947 Gift, Novelty, and Souvenir Shops
5961 Catalog and Mail-Order Houses
5962 Automatic Merchandise Machine Operators
5963 Direct Selling Establishments
5984 Liquefied Petroleum Gas Dealers
5992 Florists
5999 Miscellaneous Retail Stores, NEC
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 57 | $\$ 1,962,934.89$ | $\$ 39,258.72$ |
|  | $\$ 6,543,170.37$ | $\$ 130,863.45$ |
| Total for MAJOR GROUP 58 | $\$ 863,424.89$ | $\$ 17,268.52$ |
|  | $\$ 7,406,595.26$ | $\$ 148,131.97$ |


| $\$ 788,899.93$ | $\$ 15,777.99$ |  |
| ---: | ---: | ---: |
| $\$ 788,569.61$ | $\$ 15,771.39$ |  |
| $\$ 214,445.70$ | $\$ 4,288.93$ |  |
| $\$ 419,179.38$ | $\$ 8,400.00$ |  |
| $\$ 20,488.52$ | $\$ 409.77$ |  |
| $\$ 65,614.93$ | $\$ 1,315.65$ |  |
| $\$ 4,925.48$ | $\$ 98.51$ |  |
|  | $\$ 9,840.41$ | $\$ 196.82$ |
|  | $\$ 63,467.87$ | $\$ 1,275.99$ |
|  | $\$ 5,786,230.21$ | $\$ 115,743.97$ |
|  | $\$ 19,530.69$ | $\$ 390.61$ |
|  | $\$ 204,152.53$ | $\$ 4,083.18$ |
|  | $\$ 393,993.55$ | $\$ 7,879.86$ |
| $\$ 504,903.22$ | $\$ 10,098.08$ |  |
| Total | $\$ 1,759,017.49$ | $\$ 130.49$ |
| Tor MAJOR GROUP 59 for DIVISION G | $\$ 6,833.72$ | $\$ 221,047.92$ |
|  | $\$ 11,050,093.24$ | $\$ 1,221,309.91$ |


| DIVISION: H Finance, Insurance, And Real Estate |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| 6099 Functions Related to Depository Banking, NEC |  | \$8,832.26 | \$176.63 |
| Other |  | \$3,093.47 | \$61.86 |
|  | Total for MAJOR GROUP 60 | \$11,925.73 | \$238.49 |
| MAJOR GROUP: 61 Non-depository Credit Institutions |  |  |  |
| Other |  | \$19,212.68 | \$384.27 |
|  | Total for MAJOR GROUP 61 | \$19,212.68 | \$384.27 |
| MAJOR GROUP: 63 Insurance Carriers |  |  |  |
| 6399 Insurance Carriers, NEC |  | \$6,668.40 | \$133.37 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 63 | \$7,310.90 | \$146.22 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service |  |  |  |
| 6411 Insurance Agents, Brokers, and Service |  | \$18,750.86 | \$375.01 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Mobridge - General continued...

DIVISION: H Finance, Insurance, And Real Estate continued...
MAJOR GROUP: 65 Real Estate
6531 Real Estate Agents and Managers
MAJOR GROUP: 67 Holding And Other Investment Offices
Other

| Total for MAJOR GROUP 64 | $\$ 18,750.86$ | $\$ 375.01$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 65 | $\$ 343,022.05$ | $\$ 6,860.44$ |
| Total for MAJOR GROUP 67 | $\$ 343,022.05$ | $\$ 6,860.44$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: I Services
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places
7011 Hotels and Motels

| $\$ 1,946,294.52$ |  |  |
| ---: | ---: | ---: |
| N/A | $\$ 38,925.93$ |  |
| Total for MAJOR GROUP 70 | N/A |  |
|  | $\$ 1,973,943.11$ | $\$ 39,478.90$ |

MAJOR GROUP: 72 Personal Services
7217 Carpet and Upholstery Cleaning $\$ 3,990.95$
7221 Photographic Studios, Portrait
\$35,233.36 \$704.67
7231 Beauty Shops

| $\$ 776,658.57$ | $\$ 15,533.20$ |  |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 72 | $\$ 54,900.27$ | $\$ 1,098.01$ |
|  | $\$ 1,326,821.66$ | $\$ 26,536.43$ |

MAJOR GROUP: 73 Business Services
7322 Adjustment and Collection Services
$\$ 2,547.63$
$\$ 50.96$
7331 Direct Mail Advertising Services

| $\$ 2,105,548.07$ | $\$ 42,110.97$ |
| ---: | ---: |
| $\$ 185,588.23$ | $\$ 3,711.77$ |

7342 Disinfecting and Pest Control Services
\$185,588.23
\$3,711.77
7349 Building Cleaning and Maintenance Services, NEC
\$216,664.30
\$4,333.25
7353 Heavy Construction Equipment Rental and Leasing
\$40,551.50
\$811.03
7359 Equipment Rental and Leasing, NEC
\$359,010.43
\$7,180.17
7371 Computer Programming Services
\$92,213.63
\$1,844.26
7372 Prepackaged Software
\$564,869.29 \$11,344.68
7374 Computer Processing and Data Preparation and Processing Services
\$234,053.78
\$4,681.11
7377 Computer Rental and Leasing
\$28,275.72 $\$ 565.55$

7378 Computer Maintenance and Repair
\$48,947.14 $\$ 978.99$

7379 Computer Related Services, NEC
\$241,812.98
\$4,836.24
7381 Detective, Guard, and Armored Car Services
\$13,458.48
\$269.17
\$994.68
7382 Security Systems Services
\$49,733.34
7389 Miscellaneous Business Services
\$881,361.37
\$17,627.30
Other
\$49,697.14
$\$ 993.94$
MAJOR GROUP: 75 Automotive Repair, Services, And Parking
7532 Top, Body, and Upholstery Repair Shops and Paint Shops
7538 General Automotive Repair Shops
\$483,048.13 \$9,660.94

| $\$ 483,048.13$ | $\$ 9,660.94$ |  |
| ---: | ---: | ---: |
| $\$ 2,228,868.48$ | $\$ 44,577.38$ |  |
| Total for MAJOR GROUP 75 | $\$ 2,844.00$ | $\$ 56.88$ |
|  | $\$ 517,742.36$ | $\$ 10,360.39$ |

MAJOR GROUP: 76 Miscellaneous Repair Services
7623 Refrigeration and Air-Conditioning Service and Repair Shops

| s | $\$ 8,126.11$ | $\$ 162.53$ |
| ---: | ---: | ---: |
|  | $\$ 73,720.28$ | $\$ 1,474.39$ |
| Total for MAJOR GROUP 76 | $\$ 78,689.41$ | $\$ 1,573.80$ |
|  | $\$ 17,501.68$ | $\$ 350.02$ |
|  | $\$ 178,037.48$ | $\$ 3,560.74$ |
| Total for MAJOR GROUP 78 | $\$ 131,467.81$ | $\$ 2,629.36$ |
|  | $\$ 131,467.81$ | $\$ 2,629.36$ |

MAJOR GROUP: 79 Amusement And Recreation Services
7991 Physical Fitness Facilities

| $\$ 63,547.67$ | $\$ 1,270.95$ |
| ---: | ---: |
| $\$ 348,471.32$ | $\$ 6,969.45$ |

Other
\$36,000.50
\$720.01

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Mobridge - General continued...

DIVISION: I Services continued...


DIVISION: J Public Administration

| MAJOR GROUP: <br> Other |  |  |  |
| :--- | :--- | :--- | :--- |

## Mobridge - General Recap

|  | Other | \$4,948.11 | \$98.96 |
| :---: | :---: | :---: | :---: |
| A | Agriculture, Forestry, And Fishing | \$351,052.74 | \$7,021.08 |
| C | Construction | \$687,933.59 | \$13,804.13 |
| D | Manufacturing | \$1,330,128.05 | \$26,620.28 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$7,469,769.23 | \$149,447.61 |
| F | Wholesale Trade | \$4,848,853.24 | \$97,022.91 |
| G | Retail Trade | \$61,062,919.45 | \$1,221,309.91 |
| H | Finance, Insurance, And Real Estate | \$400,241.22 | \$8,004.81 |
| 1 | Services | \$15,695,992.29 | \$313,999.37 |
|  | Other | \$338.00 | \$6.76 |
|  | Total for Mobridge - General | \$91,852,175.92 | \$1,837,335.82 |

## Mobridge - Gross Receipts

## DIVISION: A Agriculture, Forestry, And Fishing

| MAJOR GROUP: <br> Other | 01 |  |  |
| :--- | :--- | :--- | :--- |

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

| Other |  |  | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 20 |  | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment |  |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 35 | N/A | N/A |
|  |  | Total for DIVISION D | \$7,683.51 | \$76.83 |

DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 |
| :--- |
| Other |


| MAJOR GROUP: Wholesale Trade-durable Goods |
| :---: |
| Other | 51 Wholesale Trade-non-durable Goods


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 50 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## Other

|  | N/A | N/A |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 51 | N/A | N/A |
| Total for DIVISION F | N/A | N/A |

DIVISION: G Retail Trade

| MAJOR GROUP: <br> Other |  |  |  |
| :--- | :--- | :--- | :--- |

## Mobridge - Gross Receipts continued...

DIVISION: G Retail Trade continued...
MAJOR GROUP: 59 Miscellaneous Retail
$\mathbf{5 9 2 1}$ Liquor Stores
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
Other

| Total for MAJOR GROUP 58 | $\$ 7,729,736.41$ | $\$ 77,297.34$ |
| ---: | ---: | ---: |
|  | $\$ 727,179.88$ | $\$ 7,271.81$ |
| Total for MAJOR GROUP 59 | $\$ 22,927.00$ | $\$ 229.28$ |
| Total for DIVISION G | $\$ 2,767.00$ | $\$ 27.67$ |
| N/A | $\mathrm{N} / \mathrm{A}$ |  |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
6411 Insurance Agents, Brokers, and Service

|  | $\$ 7,247.78$ | $\$ 72.48$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 64 | $\$ 7,247.78$ | $\$ 72.48$ |
| Total for DIVISION H | $\$ 7,247.78$ | $\$ 72.48$ |



## Mobridge - Gross Receipts Recap

| D | Manufacturing |  | \$7,683.51 | \$76.83 |
| :---: | :---: | :---: | :---: | :---: |
| G | Retail Trade |  | \$11,784,441.48 | \$117,844.40 |
| H | Finance, Insurance, And Real Estate |  | \$7,247.78 | \$72.48 |
| 1 | Services |  | \$2,175,001.98 | \$21,750.04 |
|  | Other |  | \$25,994.99 | \$259.95 |
|  |  | Total for Mobridge - Gross Receipts | \$14,000,369.74 | \$140,003.70 |

## Mobridge Recap

| Other |  | $\$ 98.96$ |
| :--- | ---: | ---: |
| Aqriculture, Forestry, And Fishinq | $\$ 7,021.08$ |  |
| Construction | $\$ 13,804.13$ |  |
| Manufacturina | $\$ 26,697.11$ |  |
| Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 149,447.61$ |  |
| Wholesale Trade | $\$ 97,022.91$ |  |
| Retail Trade | $\$ 1,339,154.31$ |  |
| Finance, Insurance, And Real Estate | $\$ 8,077.29$ |  |
| Services | $\$ 335,749.41$ |  |
| Other | $\$ 266.71$ |  |
|  |  | $\$ 1,977,339.52$ |

ITEMS OF NOTE:

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

## Monroe - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services
0783 Ornamental Shrub and Tree Services Other

DIVISION: B Mining MAJOR GROUP: 13 Oil And Gas Extraction

## Other

MAJOR GROUP:
14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels
Other

|  | $\$ 8,640.70$ | $\$ 172.82$ |
| ---: | ---: | ---: |
|  | $\$ 2,948.06$ | $\$ 58.96$ |
| Total for MAJOR GROUP 07 | $\$ 11,588.76$ | $\$ 231.78$ |
| Total for DIVISION A | $\$ 11,588.76$ | $\$ 231.78$ |


| Other |  |  |  | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | Total for MAJOR GROUP 13 | N/A | N/A |
| MAJOR GROUP: | 14 | Mining And Quarrying | als, Except Fuels |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 14 | N/A | N/A |
|  |  |  | Total for DIVISION B | N/A | N/A |



## DIVISION: D Manufacturing


MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment
Other

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

## Returns Filed: January 2021 to December 2021 (Calendar Year)

Taxable
Tax Due

## Monroe - General continued... <br> DIVISION: D Manufacturing continued...

Total for MAJOR GROUP $36 \quad \$ 1,260.32 \quad \$ 25.21$
MAJOR GROUP Other

MAJOR GROUP: Other

38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 38 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 39 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\$ 18,113.71$ | $\$ 362.26$ |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing

|  | $\$ 11,077.36$ | $\$ 221.56$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 42 | $\$ 11,077.36$ | $\$ 221.56$ |

MAJOR GROUP: 44 Water Transportation
4499 Water Transportation Services, NEC

MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone
4841 Cable and Other Pay Television Services
4899 Communications Services, NEC
Other

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

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

5092 Toys and Hobby Goods and Supplies Other

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5136 Men's and Boys' Clothing and Furnishings Other

|  | $\$ 74.00$ | $\$ 1.48$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 44 | $\$ 74.00$ | $\$ 1.48$ |


| $\$ 34,300.07$ | $\$ 686.01$ |  |
| ---: | ---: | ---: |
| $\$ 1,276.00$ | $\$ 25.52$ |  |
| Total for MAJOR GROUP 48 | $\$ 34,447.19$ | $\$ 688.95$ |
|  | $\$ 3,138.97$ | $\$ 62.80$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $\$ 235,128.14$ | $\$ 4,702.60$ |


| 5092 Toys and Hobby Goods and Supplies |  | \$848.00 | \$16.96 |
| :---: | :---: | :---: | :---: |
| Other |  | \$14,583.60 | \$291.69 |
|  | Total for MAJOR GROUP 50 | \$15,431.60 | \$308.65 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| 5136 Men's and Boys' Clothing and Furnishings |  | \$950.00 | \$19.00 |
| Other |  | \$1,549.72 | \$31.01 |
|  | Total for MAJOR GROUP 51 | \$2,499.72 | \$50.01 |
|  | Total for DIVISION F | \$17,931.32 | \$358.66 |


| DIVISION: G Retail Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$8,803.19 | \$176.06 |
| Total for MAJOR GROUP 52 | \$8,803.19 | \$176.06 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$12,224.53 | \$244.50 |
| 5399 Miscellaneous General Merchandise Stores | \$684.29 | \$13.69 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$12,954.82 | \$259.11 |
| MAJOR GROUP: 54 Food Stores |  |  |
| Other | \$5,860.50 | \$117.21 |
| Total for MAJOR GROUP 54 | \$5,860.50 | \$117.21 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$1,301.31 | \$26.02 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$1,343.76 | \$26.87 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$5,877.92 | \$117.56 |

## Monroe - General continued...

## DIVISION: G Retail Trade continued...

5632 Women's Accessory and Specialty Stores
5651 Family Clothing Stores
5661 Shoe Stores
5699 Miscellaneous Apparel and Accessory Stores Other

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Monroe - General continued...

DIVISION: I Services continued...


## Monroe - General Recap

| A | Agriculture, Forestry, And Fishing | \$11,588.76 | \$231.78 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$10,089.22 | \$201.78 |
| D | Manufacturing | \$18,113.71 | \$362.26 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$235,128.14 | \$4,702.60 |
| F | Wholesale Trade | \$17,931.32 | \$358.66 |
| G | Retail Trade | \$392,681.57 | \$7,937.01 |
| H | Finance, Insurance, And Real Estate | \$12,547.04 | \$250.94 |
| 1 | Services | \$74,695.88 | \$1,494.00 |
|  | Other | \$401.56 | \$8.03 |
|  | Total for Monroe - General | \$773,177.20 | \$15,547.06 |
| Monroe Recap |  |  |  |
| A | Agriculture, Forestry, And Fishing |  | \$231.78 |
| C | Construction |  | \$201.78 |
| D | Manufacturina |  | \$362.26 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$4,702.60 |
| F | Wholesale Trade |  | \$358.66 |
| G | Retail Trade |  | \$7,937.01 |
| H | Finance, Insurance, And Real Estate |  | \$250.94 |
| 1 | Services |  | \$1,494.00 |
|  | Other |  | \$8.03 |
| Total for Monroe |  |  | \$15,547.06 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

## ITEMS OF NOTE:

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

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

 <br> <br> Returns Filed: January 2021 to December 2021 (Calendar Year)}

Taxable
Tax Due


| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$62,805.00 | \$1,256.11 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$65,114.32 | \$1,302.29 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| 4499 Water Transportation Services, NEC |  | \$2,686.50 | \$53.73 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 44 | \$2,961.50 | \$59.23 |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$141,747.13 | \$2,834.95 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$133,317.05 | \$2,666.38 |
| 4841 Cable and Other Pay Television Services |  | \$88,046.92 | \$1,760.94 |
| 4899 Communications Services, NEC |  | \$4,584.77 | \$91.70 |
| Other |  | \$1,118.00 | \$22.36 |
|  | Total for MAJOR GROUP 48 | \$368,813.87 | \$7,376.33 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$516,353.71 | \$10,327.09 |
|  | Total for MAJOR GROUP 49 | \$516,353.71 | \$10,327.09 |
|  | Total for DIVISION E | \$953,243.40 | \$19,064.94 |

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods
5013 Motor Vehicle Supplies and New Parts
\$5,563.01
\$111.26
5032 Brick, Stone, and Related Construction Materials
\$30,239.37
\$604.79

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Montrose - General continued...

DIVISION: F Wholesale Trade continued...


MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5122 Drugs, Drug Proprietaries, and Druggists' Sundries \$3,271.00 \$65.42
5136 Men's and Boys' Clothing and Furnishings \$1,935.72 \$41.23
5137 Women's, Children's, and Infants' Clothing and Accessories
\$4,560.78 \$91.23
5139 Footwear
\$2,031.19 \$40.62
5142 Packaged Frozen Foods
\$11,048.94 \$220.98
5191 Farm Supplies
(\$7,725.19)
(\$154.50)
5193 Flowers, Nursery Stock, and Florists' Supplies
\$412.50
$\$ 8.25$
5199 Nondurable Goods, NEC
\$5,207.12
\$104.15
Other
\$12,620.80 \$252.41

Total for MAJOR GROUP 51
Total for DIVISION F

| $\$ 33,362.86$ | $\$ 669.79$ |
| ---: | ---: |
| $\$ 180,543.59$ | $\$ 3,613.40$ |


| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$137,677.83 | \$2,756.35 |
| 5251 Hardware Stores | \$33,344.65 | \$666.90 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$171,067.38 | \$3,424.15 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$57,681.90 | \$1,153.66 |
| 5399 Miscellaneous General Merchandise Stores | \$6,284.65 | \$125.70 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$68,553.40 | \$1,371.10 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5441 Candy, Nut, and Confectionery Stores | \$795.25 | \$15.91 |
| 5499 Miscellaneous Food Stores | \$7,298.09 | \$145.97 |
| Other | \$135,226.50 | \$2,704.54 |
| Total for MAJOR GROUP 54 | \$143,319.84 | \$2,866.42 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$22,217.32 | \$444.34 |
| Other | \$16,130.95 | \$322.62 |
| Total for MAJOR GROUP 55 | \$38,348.27 | \$766.96 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$1,284.85 | \$25.69 |
| 5621 Women's Clothing Stores | \$10,826.00 | \$216.52 |
| 5632 Women's Accessory and Specialty Stores | \$10,254.03 | \$205.09 |
| 5641 Children's and Infants' Wear Stores | \$3,354.08 | \$67.08 |
| 5651 Family Clothing Stores | \$49,518.79 | \$990.37 |
| 5661 Shoe Stores | \$7,399.48 | \$148.01 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$1,983.12 | \$39.67 |
| Total for MAJOR GROUP 56 | \$84,620.35 | \$1,692.43 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Montrose - General continued...

DIVISION: G Retail Trade continued...

| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5712 Furniture Stores |  | \$84,001.61 | \$1,680.05 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$17,731.05 | \$354.62 |
| 5722 Household Appliance Stores |  | \$55,289.99 | \$1,105.83 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$10,057.29 | \$201.15 |
| 5734 Computer and Computer Software Stores |  | \$2,477.49 | \$49.54 |
| Other |  | \$69,934.31 | \$1,398.68 |
|  | Total for MAJOR GROUP 57 | \$239,491.74 | \$4,789.87 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| Other |  | \$471,968.32 | \$9,439.37 |
|  | Total for MAJOR GROUP 58 | \$471,968.32 | \$9,439.37 |


|  | $\$ 1,188.36$ | $\$ 23.77$ |
| ---: | ---: | ---: |
| $\$ 19,308.22$ | $\$ 386.17$ |  |
| $\$ 5,444.16$ | $\$ 108.88$ |  |
| $\$ 15,415.39$ | $\$ 308.32$ |  |
|  | $\$ 532.94$ | $\$ 10.66$ |
|  | $\$ 1,864.15$ | $\$ 37.28$ |
| $\$ 6,860.88$ | $\$ 148.40$ |  |
|  | $\$ 887,435.18$ | $\$ 17,752.13$ |
| Total for MAJOR GROUP 59 | $\$ 74,142.80$ | $\$ 1,482.89$ |
| Total for DIVISION G | $\$ 26,081.26$ | $\$ 521.64$ |
|  | $\$ 204,590.70$ | $\$ 4,088.42$ |
|  | $\$ 7,169.15$ | $\$ 143.38$ |

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

Other

MAJOR GROUP: 61 Non-depository Credit Institutions Other

MAJOR GROUP: 63 Insurance Carriers
Other

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service 6411 Insurance Agents, Brokers, and Service

MAJOR GROUP: 65 Real Estate
6531 Real Estate Agents and Managers
Other

## DIVISION: I Services

| MAJOR GROUP: 72 Personal Services |  |  |  |
| :---: | :---: | :---: | :---: |
| 7217 Carpet and Upholstery Cleaning |  | \$2,660.98 | \$53.21 |
| 7221 Photographic Studios, Portrait |  | \$3,635.00 | \$72.70 |
| 7299 Miscellaneous Personal Services, NEC |  | \$3,224.70 | \$70.48 |
| Other |  | \$12,089.48 | \$241.79 |
|  | Total for MAJOR GROUP 72 | \$21,610.16 | \$438.18 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7311 Advertising Agencies |  | \$2,752.69 | \$55.04 |
| 7342 Disinfecting and Pest Control Services |  | \$6,885.81 | \$137.72 |
| 7349 Building Cleaning and Maintenance Services, NEC |  | \$1,770.18 | \$35.40 |
| 7359 Equipment Rental and Leasing, NEC |  | \$9,856.57 | \$197.12 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Montrose - General continued...

DIVISION: I Services continued...

| $\mathbf{7 3 7 1}$ Computer Programming Services | $\$ 128.14$ |
| :--- | ---: | ---: |
| $\mathbf{7 3 7 2}$ Prepackaged Software | $\$ 6,406.88$ |
| $\mathbf{7 3 7 4}$ Computer Processing and Data Preparation and Processing Services | $\$ 63,996.90$ |
| $\mathbf{7 3 7 9}$ Computer Related Services, NEC | $\$ 1,973.81$ |
| $\mathbf{7 3 8 4}$ Photofinishing Laboratories | $\$ 39,698.48$ |
| $\mathbf{7 3 8 9}$ Miscellaneous Business Services | $\$ 9,349.47$ |
| Other | $\$ 39.50$ |
|  | $\$ 794.02$ |


| MAJOR GROUP: 75 Automotive Repair, Services, And Parkin |  |  |  |
| :---: | :---: | :---: | :---: |
| 7536 Automotive Glass Replacement Shops |  | \$92.98 | \$3.37 |
| 7549 Automotive Services, Except Repair and Carwashes |  | \$2,019.90 | \$40.40 |
| Other |  | \$428,122.72 | \$8,562.46 |
|  | Total for MAJOR GROUP 75 | \$430,235.60 | \$8,606.23 |
| MAJOR GROUP: 76 Miscellaneous Repair Services |  |  |  |
| 7699 Repair Shops and Related Services, NEC |  | \$3,484.47 | \$69.69 |
| Other |  | \$3,759.81 | \$75.20 |
|  | Total for MAJOR GROUP 76 | \$7,244.28 | \$144.89 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| 7822 Motion Picture and Video Tape Distribution |  | \$4,676.73 | \$93.53 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 78 | \$35,753.73 | \$715.07 |
| MAJOR GROUP: 79 Amusement And Recreation Services |  |  |  |
| 7999 Amusement and Recreation Services, NEC |  | \$5,131.04 | \$102.63 |
| Other |  | \$772.93 | \$15.48 |
|  | Total for MAJOR GROUP 79 | \$5,903.97 | \$118.11 |


| MAJOR GROUP: 80 Health Services |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 81 Legal Services |  |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |  |
| Other |  |  | \$487.34 | \$9.75 |
|  |  | Total for MAJOR GROUP 82 | \$487.34 | \$9.75 |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |  |
| 8661 Religious Organizations |  |  | \$7,984.85 | \$159.70 |
| Other |  |  | \$5,182.79 | \$103.66 |
|  |  | Total for MAJOR GROUP 86 | \$13,167.64 | \$263.36 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |  |  |
| 8713 Surveying Services |  |  | \$16,633.08 | \$332.65 |
| 8721 Accounting, Auditing, and Bookkeeping Services |  |  | \$88,564.50 | \$1,771.29 |
| 8742 Management Consulting Services |  |  | \$40,775.00 | \$815.50 |
| Other |  |  | \$6,131.30 | \$122.63 |
|  |  | Total for MAJOR GROUP 87 | \$152,103.88 | \$3,042.07 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |  |  |
| 8999 Services, NEC |  |  | \$49,174.89 | \$983.51 |
|  |  | Total for MAJOR GROUP 89 | \$49,174.89 | \$983.51 |
|  |  | Total for DIVISION I | \$907,664.42 | \$18,161.30 |

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

Returns Filed: January 2021 to December 2021 (Calendar Year)

## Taxable

Tax Due

## Montrose - General Recap

| A | Agriculture, Forestry, And Fishing | \$44,832.55 | \$896.63 |
| :---: | :---: | :---: | :---: |
| B | Mining | \$7,631.80 | \$152.63 |
| C | Construction | \$79,474.94 | \$1,589.54 |
| D | Manufacturing | \$104,706.81 | \$2,094.17 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$953,243.40 | \$19,064.94 |
| F | Wholesale Trade | \$180,543.59 | \$3,613.40 |
| G | Retail Trade | \$2,467,402.49 | \$49,362.24 |
| H | Finance, Insurance, And Real Estate | \$57,343.80 | \$1,146.86 |
| 1 | Services | \$907,664.42 | \$18,161.30 |
|  | Other | \$10.00 | \$0.20 |
|  | Total for Montrose - General | \$4,802,853.80 | \$96,081.91 |
| Montrose Recap |  |  |  |
| A | Aariculture, Forestry, And Fishina |  | \$896.63 |
| B | Mining |  | \$152.63 |
| C | Construction |  | \$1,589.54 |
| D | Manufacturina |  | \$2,094.17 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$19,064.94 |
| F | Wholesale Trade |  | \$3,613.40 |
| G | Retail Trade |  | \$49,362.24 |
| H | Finance, Insurance, And Real Estate |  | \$1,146.86 |
| 1 | Services |  | \$18,161.30 |
|  | Other |  | \$0.20 |
| Total for Montrose |  |  | \$96,081.91 |

## ITEMS OF NOTE

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

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

## Returns Filed: January 2021 to December 2021 (Calendar Year)

## Morristown - General <br> DIVISION: A Agriculture, Forestry, And Fishing MAJOR GROUP: 07 Agricultural Services Other <br> Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 07 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

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

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION C | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |



MAJOR GROUP
Other
 Other

28 Chemicals And Allied Products

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 28 | N/A | N/A |

otal for MAJOR GROUP 28

Total for MAJOR GROUP 30

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

35 Industrial And Commercial Machinery And Computer Equipment
Total for MAJOR GROUP 35

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

36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment

|  | $\$ 292.34$ | $\$ 4.38$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 36 | $\$ 292.34$ | $\$ 4.38$ |

MAJOR GROUP: 37 Transportation Equipment
Other

MAJOR GROUP
Other

38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks

|  | $\$ 11,164.19$ | $\$ 167.47$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 38 | $\$ 11,164.19$ | $\$ 167.47$ |
| Total for DIVISION D | $\$ 22,978.55$ | $\$ 344.73$ |


| MAJOR GROUP: 40 Railroad Transportation |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$12,321.02 | \$184.81 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$33,163.09 | \$497.50 |
| 4841 Cable and Other Pay Television Services |  | \$36,163.27 | \$542.45 |
| 4899 Communications Services, NEC |  | \$12,516.29 | \$187.75 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$94,278.34 | \$1,414.23 |

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

 Returns Filed: January 2021 to December 2021 (Calendar Year)Taxable
Tax Due
Morristown - General continued...
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\$ 143,996.27$ | $\$ 2,160.01$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
Other
MAJOR GROUP: $51 \quad$ Wholesale Trade-non-durable Goods
$\mathbf{5 1 2 2}$ Drugs, Drug Proprietaries, and Druggists' Sundries
$\mathbf{5 1 3 7}$ Women's, Children's, and Infants' Clothing and Accessories
Other

|  | $\$ 59,355.13$ | $\$ 890.32$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 50 | $\$ 59,355.13$ | $\$ 890.32$ |

5122 Drugs, Drug Proprietaries, and Druggists' Sundries

|  | $\$ 1,684.02$ | $\$ 25.26$ |
| ---: | ---: | ---: |
| $\$ 654.12$ | $\$ 9.81$ |  |
| Total for MAJOR GROUP 51 | $\$ 107,697.63$ | $\$ 1,615.46$ |
| Total for DIVISION F | $\$ 110,035.77$ | $\$ 1,650.53$ |
|  | $\$ 169,390.90$ | $\$ 2,540.85$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$9,043.04 | \$135.65 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$9,077.04 | \$136.16 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$9,556.32 | \$143.35 |
| 5399 Miscellaneous General Merchandise Stores | \$2,305.61 | \$34.58 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$12,697.43 | \$190.46 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5499 Miscellaneous Food Stores | \$1,917.89 | \$28.77 |
| Other | \$661.32 | \$9.93 |
| Total for MAJOR GROUP 54 | \$2,579.21 | \$38.70 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$628.74 | \$9.43 |
| 5541 Gasoline Service Station | \$11,181.79 | \$167.73 |
| Total for MAJOR GROUP 55 | \$11,810.53 | \$177.16 |


| MAJOR GROUP: $56 \quad$ Apparel And Accessory Stores |  |
| :--- | ---: |
| $\mathbf{5 6 2 1}$ Women's Clothing Stores | $\$ 665.14$ |
| $\mathbf{5 6 5 1}$ Family Clothing Stores | $\$ 7,325.97$ |
| $\mathbf{5 6 6 1}$ Shoe Stores | $\$ 1,598.50$ |
| Other | Total for MAJOR GROUP 56 |


| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5719 Miscellaneous Homefurnishings Stores |  | \$1,124.38 | \$16.87 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$1,110.04 | \$16.65 |
| Other |  | \$11,215.46 | \$168.25 |
|  | Total for MAJOR GROUP 57 | \$13,449.88 | \$201.77 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$269.34 | \$4.04 |
| 5942 Book Stores |  | \$161.97 | \$2.43 |
| 5961 Catalog and Mail-Order Houses |  | \$144,581.15 | \$2,170.51 |
| 5963 Direct Selling Establishments |  | \$4,617.67 | \$69.28 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$13,569.84 | \$203.56 |
| Other |  | \$1,734.90 | \$26.02 |
|  | Total for MAJOR GROUP 59 | \$164,934.87 | \$2,475.84 |
|  | Total for DIVISION G | \$369,231.34 | \$5,540.35 |

DIVISION: H Finance, Insurance, And Real Estate

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 



## Morristown Recap

|  |  |  |
| :--- | :--- | ---: |
| D | Manufacturina |  |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  |
| F | Wholesale Trade | $\$ 2,160.01$ |
| G | Retail Trade | $\$ 2,540.85$ |
| I | Services | $\$ 5,540.35$ |
|  | Other | $\$ 1,347.71$ |
|  | $\$ 1,686.79$ |  |

## ITEMS OF NOTE

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

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

Returns Filed: January 2021 to December 2021 (Calendar Year)
Taxable
Tax Due

## Mound City - General

DIVISION: A Agriculture, Forestry, And Fishing

| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services |  |  |  |
| 0782 Lawn and Garden Services |  | \$3,255.89 | \$65.12 |
| Other |  | \$47,862.97 | \$957.26 |
|  | Total for MAJOR GROUP 07 | \$51,118.86 | \$1,022.38 |
|  | Total for DIVISION A | \$339,092.23 | \$6,781.87 |



DIVISION: D Manufacturing


MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 38 | N/A | N/A |
| Total for DIVISION D | $\$ 84,402.16$ | $\$ 1,688.08$ |


| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$9,535.01 | \$190.70 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$9,635.01 | \$192.70 |

## Mound City - General continued...

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...
Other
MAJOR GROUP: 48 Communications
$\mathbf{4 8 1 2}$ Radiotelephone Communications
$\mathbf{4 8 1 3}$ Telephone Communications, Except Radiotelephone
$\mathbf{4 8 4 1}$ Cable and Other Pay Television Services
Other
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 44 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
| Total for MAJOR GROUP 48 | $\$ 49,010.71$ | $\$ 980.23$ |
|  | $\$ 132,218.05$ | $\$ 2,644.33$ |
| $\$ 8,294.50$ | $\$ 165.89$ |  |
| $\$ 397.73$ | $\$ 7.96$ |  |

## Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $\$ 278,153.94$ | $\$ 5,563.07$ |




# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Mound City - General continued...

DIVISION: G Retail Trade continued...

## Other

MAJOR GROUP: 58 Eating And Drinking Places
Other
MAJOR GROUP: 59 Miscellaneous Retail
$\mathbf{5 9 4 1}$ Sporting Goods Stores and Bicycle Shops
$\mathbf{5 9 4 2}$ Book Stores
$\mathbf{5 9 4 7}$ Gift, Novelty, and Souvenir Shops
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
Other

| DIVISION: H Finance, Insurance, And Real Estate |
| :--- |
| MAJOR GROUP: $60 \quad$Depository Institutions <br> Other |
| MAJOR GROUP: <br> Other |
| MAJOR GROUP: <br> Other |
| MAJOR GROUP: <br> Other |

DIVISION: I Services
MAJOR GROUP: 72 Personal Services
Other

MAJOR GROUP: 73 Business Services
7359 Equipment Rental and Leasing, NEC
7372 Prepackaged Software
7379 Computer Related Services, NEC
7389 Miscellaneous Business Services
Other
MAJOR GROUP: 75 Automotive Repair, Services, And Parking
Other


MAJOR GROUP: 80 Health Services
Other

|  | \$4,082.50 | \$81.66 |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 57 | \$20,883.44 | \$417.68 |
|  | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
|  | \$805.04 | \$16.11 |
|  | \$264.49 | \$5.29 |
|  | \$3,490.58 | \$70.53 |
|  | \$120,952.28 | \$2,419.64 |
|  | \$9,438.45 | \$188.76 |
|  | \$22,812.08 | \$456.24 |
|  | \$30,768.51 | \$615.37 |
| Total for MAJOR GROUP 59 | \$188,531.43 | \$3,771.94 |
| Total for DIVISION G | \$452,753.64 | \$9,056.42 |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 60 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 61 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 65 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 9,266.64$ | $\$ 185.33$ |


|  | $\$ 4,998.05$ | $\$ 99.96$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 72 | $\$ 4,998.05$ | $\$ 99.96$ |
|  | $\$ 4,514.50$ | $\$ 90.29$ |
|  | $\$ 5,680.67$ | $\$ 113.62$ |
|  | $\$ 10,006.84$ | $\$ 200.15$ |
|  | $\$ 2,125.92$ | $\$ 42.52$ |
| Total for MAJOR GROUP 73 | $\$ 17,881.70$ | $\$ 357.65$ |
|  | $\$ 40,209.63$ | $\$ 804.23$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :---: |
| Total for MAJOR GROUP 75 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 76 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | ---: |
| Total for MAJOR GROUP 78 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 79 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 80 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 



## ITEMS OF NOTE

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

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

Returns Filed: January 2021 to December 2021 (Calendar Year)


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

## Returns Filed: January 2021 to December 2021 (Calendar Year)

Taxable
Tax Due
Mount Vernon- General continued...


| MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 41 | N/A | N/A |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| 4212 Local Trucking Without Storage |  | \$44,740.22 | \$894.77 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$45,331.22 | \$906.59 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| 4499 Water Transportation Services, NEC |  | \$2,380.21 | \$47.60 |
|  | Total for MAJOR GROUP 44 | \$2,380.21 | \$47.60 |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$128,196.71 | \$2,563.95 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$155,975.81 | \$3,119.52 |
| 4841 Cable and Other Pay Television Services |  | \$20,627.00 | \$412.54 |
| 4899 Communications Services, NEC |  | \$4,988.76 | \$99.77 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$311,560.28 | \$6,231.22 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$473,151.38 | \$9,463.03 |
|  | Total for MAJOR GROUP 49 | \$473,151.38 | \$9,463.03 |
|  | Total for DIVISION E | \$842,823.09 | \$16,856.44 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Mount Vernon- General continued...

DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5013 Motor Vehicle Supplies and New Parts | \$1,306.49 | \$26.13 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$12,414.96 | \$248.29 |
| 5046 Commercial Equipment, NEC | \$1,815.06 | \$36.30 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$252.50 | \$5.05 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$43,481.14 | \$869.63 |
| 5064 Electrical Appliances, Television and Radio Sets | \$1,347.15 | \$26.94 |
| 5072 Hardware | \$7,053.84 | \$141.08 |
| 5074 Plumbing and Heating Equipment and Supplies | \$73,441.69 | \$1,468.83 |
| 5083 Farm and Garden Machinery and Equipment | \$22,415.92 | \$448.32 |
| 5084 Industrial Machinery and Equipment | \$12,831.00 | \$256.62 |
| 5085 Industrial Supplies | \$773.71 | \$15.48 |
| 5087 Service Establishment Equipment and Supplies | \$1,020.25 | \$20.41 |
| 5091 Sporting and Recreational Goods and Supplies | \$5,676.08 | \$113.53 |
| 5092 Toys and Hobby Goods and Supplies | \$4,178.50 | \$83.57 |
| 5099 Durable Goods, NEC | \$1,339.77 | \$26.80 |
| Other | \$11,888.21 | \$237.76 |
| Total for MAJOR GROUP 50 | \$201,236.27 | \$4,024.74 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$3,995.00 | \$79.90 |
| 5136 Men's and Boys' Clothing and Furnishings | \$2,306.55 | \$48.00 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$12,241.13 | \$244.84 |
| 5142 Packaged Frozen Foods | \$5,934.42 | \$118.69 |
| 5199 Nondurable Goods, NEC | \$8,545.31 | \$170.90 |
| Other | \$81,890.98 | \$1,637.82 |
| Total for MAJOR GROUP 51 | \$114,913.39 | \$2,300.15 |
| Total for DIVISION F | \$316,149.66 | \$6,324.89 |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$144,416.13 | \$2,888.31 |
| Other | \$812.50 | \$16.25 |
| Total for MAJOR GROUP 52 | \$145,228.63 | \$2,904.56 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$63,148.29 | \$1,262.96 |
| 5399 Miscellaneous General Merchandise Stores | \$5,528.27 | \$110.57 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$71,660.98 | \$1,433.22 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5499 Miscellaneous Food Stores | \$3,985.77 | \$79.72 |
| Other | \$17,229.10 | \$344.58 |
| Total for MAJOR GROUP 54 | \$21,214.87 | \$424.30 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$1,844.40 | \$36.89 |
| Other | \$1,787,444.03 | \$35,748.87 |
| Total for MAJOR GROUP 55 | \$1,789,288.43 | \$35,785.76 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$1,230.60 | \$24.62 |
| 5621 Women's Clothing Stores | \$19,439.70 | \$388.80 |
| 5632 Women's Accessory and Specialty Stores | \$10,451.70 | \$209.05 |
| 5641 Children's and Infants' Wear Stores | \$2,976.78 | \$59.54 |
| 5651 Family Clothing Stores | \$44,497.99 | \$889.97 |
| 5661 Shoe Stores | \$8,747.58 | \$174.95 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$4,269.44 | \$85.39 |
| Total for MAJOR GROUP 56 | \$91,613.79 | \$1,832.32 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$41,279.05 | \$825.59 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Mount Vernon - General continued...

DIVISION: G Retail Trade continued...

5719 Miscellaneous Homefurnishings Stores
5731 Radio, Television, and Consumer Electronics Stores
5734 Computer and Computer Software Stores
5736 Musical Instruments Stores Other

MAJOR GROUP: 58 Eating And Drinking Places
5812 Eating Places
Other

MAJOR GROUP: 59 Miscellaneous Retail
5921 Liquor Stores
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5943 Stationery Stores
5945 Hobby, Toy, and Game Stores
5947 Gift, Novelty, and Souvenir Shops
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC Other

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

MAJOR GROUP: 61 Non-depository Credit Institutions Other

MAJOR GROUP: 63 Insurance Carriers
Other

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
6411 Insurance Agents, Brokers, and Service

MAJOR GROUP: 65 Real Estate
6531 Real Estate Agents and Managers

DIVISION: I Services
MAJOR GROUP: 72 Personal Services
7299 Miscellaneous Personal Services, NEC
Other

| $\$ 12,649.45$ | $\$ 252.99$ |  |
| ---: | ---: | ---: |
| $\$ 5,990.65$ | $\$ 119.82$ |  |
| Total for MAJOR GROUP 57 | $\$ 3,883.96$ | $\$ 77.67$ |
|  | $\$ 2,433.55$ | $\$ 48.68$ |
|  | $\$ 22,781.91$ | $\$ 455.65$ |
|  | $\$ 89,018.57$ | $\$ 1,780.40$ |
| Total for MAJOR GROUP 58 | $\$ 3,469.30$ | $\$ 69.39$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


| $\$ 340.17$ | $\$ 6.80$ |  |
| ---: | ---: | ---: |
| $\$ 21,999.58$ | $\$ 439.98$ |  |
| $\$ 7,433.77$ | $\$ 148.67$ |  |
| $\$ 5,481.97$ | $\$ 109.65$ |  |
| Total for MAJOR GROUP 59 | $\$ 1,574.31$ | $\$ 31.49$ |
| Total for DIVISION G | $\$ 2,917.97$ | $\$ 58.36$ |
|  | $\$ 782,116.76$ | $\$ 15,848.49$ |
|  | $\$ 43,904.04$ | $\$ 878.14$ |
| $\$ 79,863.30$ | $\$ 1,597.24$ |  |
|  | $\$ 14,505.64$ | $\$ 290.11$ |


|  | $\$ 583.15$ | $\$ 11.68$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 60 | $\$ 583.15$ | $\$ 11.68$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 61 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 63 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | $\$ 4,836.00$ | $\$ 96.72$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 64 | $\$ 4,836.00$ | $\$ 96.72$ |
| Total for MAJOR GROUP 65 | $\$ 17,269.90$ | $\$ 345.40$ |
| Total for DIVISION H | $\$ 17,269.90$ | $\$ 345.40$ |


|  | $\$ 6,029.85$ | $\$ 120.60$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 72 | $\$ 8,764.05$ | $\$ 175.28$ |
|  | $\$ 14,793.90$ | $\$ 295.88$ |

MAJOR GROUP: 73 Business Services
7311 Advertising Agencies
7342 Disinfecting and Pest Control Services
7349 Building Cleaning and Maintenance Services, NEC
7359 Equipment Rental and Leasing, NEC
7371 Computer Programming Services
7372 Prepackaged Software
7374 Computer Processing and Data Preparation and Processing Services
7379 Computer Related Services, NEC
7384 Photofinishing Laboratories
7389 Miscellaneous Business Services
\$22.23
\$134.44
\$168.27
\$252.95
\$228.08
\$841.77
\$14.28
\$682.33
\$150.24
\$660.88

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

## Returns Filed: January 2021 to December 2021 (Calendar Year)

Taxable
Tax Due

## Mount Vernon- General continued...

DIVISION: I Services continued...
Other
MAJOR GROUP: $75 \quad$ Automotive Repair, Services, And Parking
7549 Automotive Services, Except Repair and Carwashes
Other
MAJOR GROUP: 76 Miscellaneous Repair Services
7699 Repair Shops and Related Services, NEC
Other
MAJOR GROUP: 78 Motion Pictures
Other
MAJOR GROUP: 79 Amusement And Recreation Services
7999 Amusement and Recreation Services, NEC
Other

|  | \$1,299.47 | \$25.99 |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 73 | \$159,050.51 | \$3,181.46 |
|  | \$11,545.20 | \$230.90 |
|  | \$3,130.95 | \$62.61 |
| Total for MAJOR GROUP 75 | \$14,676.15 | \$293.51 |
|  | \$6,603.87 | \$132.08 |
|  | \$848.23 | \$16.96 |
| Total for MAJOR GROUP 76 | \$7,452.10 | \$149.04 |
|  | \$30,424.00 | \$608.48 |
| Total for MAJOR GROUP 78 | \$30,424.00 | \$608.48 |
|  | \$3,008.98 | \$60.18 |
|  | N/A | N/A |
| Total for MAJOR GROUP 79 | \$3,308.98 | \$66.18 |
|  | \$1,185.90 | \$23.71 |
| Total for MAJOR GROUP 80 | \$1,185.90 | \$23.71 |

MAJOR GROUP: 81 Legal Services
Other

MAJOR GROUP: 82 Educational Services
8221 Colleges, Universities, and Professional Schools Other

MAJOR GROUP: 86 Membership Organizations
8661 Religious Organizations Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 81 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


| $\$ 1,239.98$ | $\$ 24.80$ |  |
| ---: | ---: | ---: |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 82 | $\$ 1,475.97$ | $\$ 29.52$ |


|  | $\$ 403.08$ | $\$ 8.06$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 86 | $\$ 7,664.88$ | $\$ 153.31$ |
| gement, And Related Services | $\$ 8,067.96$ | $\$ 161.37$ |
|  |  |  |
| Total for MAJOR GROUP 87 | $\$ 7,593.00$ | $\$ 151.86$ |
|  | $\$ 1,017.61$ | $\$ 20.35$ |
|  | $\$ 3,573.53$ | $\$ 71.47$ |

MAJOR GROUP: 88 Private Households
Other

MAJOR GROUP: 89 Miscellaneous Services
8999 Services, NEC

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 88 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 89 | $\$ 46,494.68$ | $\$ 929.90$ |
| Total for DIVISION I | $\$ 46,494.68$ | $\$ 929.90$ |

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

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 96 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION J | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## Mount Vernon - General Recap

Agriculture, Forestry, And Fishing

|  | $\$ 73,124.97$ | $\$ 1,462.51$ |
| :--- | ---: | ---: |
|  | $\$ 75,213.17$ | $\$ 1,504.29$ |
| ary Services | $\$ 148,225.32$ | $\$ 3,080.08$ |
|  | $\$ 842,823.09$ | $\$ 16,856.44$ |
|  | $\$ 316,149.66$ | $\$ 6,324.89$ |
|  | $\$ 3,606,553.56$ | $\$ 72,337.32$ |
|  | $\$ 26,843.05$ | $\$ 536.88$ |
| Total for Mount Vernon - General | $\$ 312,023.97$ | $\$ 6,240.91$ |
|  | $\$ 340.00$ | $\$ 6.80$ |

## Mount Vernon - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 09 Fishing, Hunting, And Trapping
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 09 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 20 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

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


DIVISION: G Retail Trade
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations
Other
Other

5812 Eating Places
Other

MAJOR GROUP: 59 Miscellaneous Retail
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 55 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 58 | $\$ 3,469.30$ | $\$ 34.69$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 438,390.78$ | $\$ 4,383.89$ |
| Total for MAJOR GROUP 59 | $\$ 2,766.78$ | $\$ 27.67$ |
| Total for DIVISION G | $\$ 2,766.78$ | $\$ 27.67$ |

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

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

## DIVISION: I Services

MAJOR GROUP: 72 Personal Services

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 72 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION I | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Mount Vernon- Gross Receipts Recap

G $\quad$| Retail Trade |
| :--- |
| Other |

|  | $\$ 693,779.60$ | $\$ 6,937.77$ |
| :--- | ---: | ---: |
|  | $\$ 979.23$ | $\$ 9.79$ |
|  | $\$ 694,758.83$ | $\$ 6,947.56$ |

## Mount Vernon Recap

| A | Aariculture, Forestry, And Fishina | $\$ 1,462.51$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 1,504.29$ |
| D | Manufacturina | $\$ 3,080.08$ |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services | $\$ 16,8654$ |
| F | Wholesale Trade | $\$ 6,324.89$ |
| G | Retail Trade | $\$ 79,275.09$ |
| H | Finance, Insurance, And Real Estate | $\$ 536.88$ |
| I | Services | $\$ 6,240.91$ |
|  | Other | $\$ 16.59$ |
|  |  |  |
|  |  | $\$ 115,297.68$ |

## ITEMS OF NOTE:

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


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Murdo - General continued...

DIVISION: D Manufacturing continued...

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP:
4212 Local Trucking Without Storage
Other

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Murdo - General continued...

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...
MAJOR GROUP: 47 Transportation Services

## Other

MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone
4841 Cable and Other Pay Television Services
4899 Communications Services, NEC Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 47 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 231,514.84$ | $\$ 4,630.30$ |
|  | $\$ 400,162.29$ | $\$ 8,003.23$ |
| Total for MAJOR GROUP 48 | $\$ 38,760.39$ | $\$ 775.21$ |
|  | $\$ 4,007.43$ | $\$ 80.20$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 49 | $\$ 674,485.45$ | $\$ 13,489.75$ |
| Total for DIVISION E | $\$ 1,311,567.53$ | $\$ 26,231.36$ |

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods
5012 Automobiles and Other Motor Vehicles $\quad \$ 10,983.50$ \$219.67
5013 Motor Vehicle Supplies and New Parts
\$33,602.68
\$672.06
5044 Office Equipment
\$26,352.07 \$527.03
5045 Computers and Computer Peripheral Equipment and Software
\$29,273.32
\$585.44
5046 Commercial Equipment, NEC
5047 Medical, Dental, and Hospital Equipment and Supplies
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials
5064 Electrical Appliances, Television and Radio Sets
$\$ 804.42$
$\$ 16.09$
$\mathbf{5 0 7 2}$ Hardware $\quad \$ 1,174.68 \quad \$ 23.49$
5074 Plumbing and Heating Equipment and Supplies \$218,773.17 \$4,375.47
5082 Construction and Mining Machinery and Equipment
\$930.54
\$18.61
5083 Farm and Garden Machinery and Equipment
\$2,859.05
\$57.18
5084 Industrial Machinery and Equipment
\$146,044.10
\$2,920.87
5085 Industrial Supplies
\$20,966.29
\$419.33
5087 Service Establishment Equipment and Supplies
\$10,886.11
\$217.72
5091 Sporting and Recreational Goods and Supplies
\$13,384.20
\$267.70
5092 Toys and Hobby Goods and Supplies
5099 Durable Goods, NEC
\$2,000.24
$\$ 40.00$

Other

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5122 Drugs, Drug Proprietaries, and Druggists' Sundries

|  | $\$ 8,711.50$ | $\$ 174.23$ |
| ---: | ---: | ---: |
| $\$ 4,575.61$ | $\$ 93.87$ |  |
|  | $\$ 4,547.53$ | $\$ 90.95$ |
| $\$ 2,132.32$ | $\$ 42.65$ |  |
| $\$ 64,903.65$ | $\$ 1,298.11$ |  |
|  | $\$ 17,588.84$ | $\$ 351.79$ |
| $\$ 2,488.60$ | $\$ 49.76$ |  |
| $\$ 65,265.42$ | $\$ 1,305.31$ |  |
|  | $\$ 105,598.67$ | $\$ 2,111.99$ |
| $\$ 105.43$ | $\$ 2.11$ |  |
|  | $\$ 190.00$ | $\$ 3.80$ |
| Total for MAJOR GROUP 51 | $\$ 11,998.35$ | $\$ 239.95$ |
|  | $\$ 26,639.83$ | $\$ 532.80$ |

## DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers
5251 Hardware Stores

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Murdo - General continued...

DIVISION: G Retail Trade continued...
Other
MAJOR GROUP: $53 \quad$ General Merchandise Stores
$\mathbf{5 3 1 1}$ Department Stores
$\mathbf{5 3 9 9}$ Miscellaneous General Merchandise Stores
Other
MAJOR GROUP: $54 \quad$ Food Stores
$\mathbf{5 4 1 1}$ Grocery Stores
$\mathbf{5 4 2 1}$ Meat and Fish Markets, Including Freezer Provisioners
$\mathbf{5 4 3 1}$ Fruit and Vegetable Markets
$\mathbf{5 4 6 1}$ Retail Bakeries
$\mathbf{5 4 9 9}$ Miscellaneous Food Stores
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :---: | ---: | ---: |
| Total for MAJOR GROUP 52 | $\$ 1,941,932.57$ | $\$ 38,838.64$ |
|  | $\$ 72,363.64$ | $\$ 1,447.28$ |
|  | $\$ 5,996.10$ | $\$ 119.94$ |
| Total for MAJOR GROUP 53 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 94,116.93$ | $\$ 1,882.36$ |
|  |  |  |
|  | $\$ 2,638,732.50$ | $\$ 52,774.66$ |
|  | $\$ 6,480.76$ | $\$ 129.62$ |
|  | $\$ 6,880.55$ | $\$ 137.61$ |
|  | $\$ 14,083.24$ | $\$ 281.66$ |
|  | $\$ 27,243.44$ | $\$ 544.88$ |
| Total for MAJOR GROUP 54 | $\$ 1,223.35$ | $\$ 24.47$ |
|  | $\$ 2,694,643.84$ | $\$ 53,892.90$ |

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

| $\mathbf{5 5 3 1}$ Auto and Home Supply Stores |
| :--- |
| Other |

MAJOR GROUP: 56 Apparel And Accessory Stores
5611 Men's and Boys' Clothing and Accessory Stores

| $\$ 773.00$ | $\$ 15.46$ |  |
| ---: | ---: | ---: |
| $\$ 17,780.24$ | $\$ 355.61$ |  |
| $\$ 3,795.74$ | $\$ 75.91$ |  |
| $\$ 1,482.46$ | $\$ 33.83$ |  |
| Total for MAJOR GROUP 56 | $\$ 21,311.08$ | $\$ 426.23$ |
|  | $\$ 4,951.00$ | $\$ 99.03$ |
| $\$ 24,519.97$ | $\$ 490.41$ |  |

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
5712 Furniture Stores
5719 Miscellaneous Homefurnishings Stores

| $\$ 50,190.77$ | $\$ 1,003.82$ |
| ---: | ---: |
| $\$ 9,014.26$ | $\$ 180.29$ |
| $\$ 41,560.73$ | $\$ 831.22$ |
| $\$ 40,008.78$ | $\$ 800.17$ |
| Total for MAJOR GROUP 57 | $\$ 6,673.69$ |
| $\$ 2,738.40$ | $\$ 133.48$ |
|  | $\$ 15,718.95$ |

MAJOR GROUP: 58 Eating And Drinking Places
5812 Eating Places

|  | $\$ 2,113,350.74$ | $\$ 42,267.00$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 58 | $\$ 2,113,350.74$ | $\$ 42,267.00$ |
|  | $\$ 2,644.02$ | $\$ 52.88$ |
|  | $\$ 29,150.47$ | $\$ 582.98$ |
|  | $\$ 5,516.56$ | $\$ 110.34$ |
|  | $\$ 39,358.15$ | $\$ 787.17$ |
| $\$ 689.99$ | $\$ 13.80$ |  |
|  | $\$ 777.37$ | $\$ 101.55$ |
|  | $\$ 5,047.76$ | $\$ 5.67$ |
|  | $\$ 283.27$ | $\$ 21,346.14$ |
|  | $\$ 1,066,186.99$ | $\$ 0.91$ |
|  | $\$ 45.34$ | $\$ 922.13$ |
|  | $\$ 46,104.81$ | $\$ 746.94$ |
|  | $\$ 208,547.51$ | $\$ 4,172.88$ |
|  | $\$ 55,651.30$ | $\$ 1,113.03$ |
| Total | $\$ 1,497,362.64$ | $\$ 29,971.92$ |

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

Returns Filed: January 2021 to December 2021 (Calendar Year)
Taxable
Tax Due

```
Murdo - General continued...
DIVISION: H Finance, Insurance, And Real Estate
    MAJOR GROUP: 60 Depository Institutions
    6 0 1 1 \text { Federal Reserve Banks}
    MAJOR GROUP: 61 Non-depository Credit Institutions
    Other
    63 Insurance Carriers
    Other
    MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
    6 4 1 1 \text { Insurance Agents, Brokers, and Service}
    MAJOR GROUP: 65 Real Estate 
    Other
MMJOR GROUP: 67 Holding And Other Investment Offices
MAJOR GROUP: 63 Insurance Carriers
Other
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
6411 Insurance Agents, Brokers, and Service
MAJOR GROUP: 65 Real Estate
6531 Real Estate Agents and Managers
Other
Other
```

|  | $\$ 1,307.72$ <br> $(\$ 44,967.69)$ | $\$ 26.15$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 60 | $(\$ 43,659.97)$ | $(\$ 873.17)$ |


|  | $\$ 8,155.26$ | $\$ 163.11$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 61 | $\$ 8,155.26$ | $\$ 163.11$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 63 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | $\$ 5,711.74$ | $\$ 114.24$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 64 | $\$ 5,711.74$ | $\$ 114.24$ |
|  | $\$ 23,578.05$ | $\$ 471.56$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 65 | $\$ 59,822.16$ | $\$ 1,196.43$ |


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $\$ 197,929.10$ | $\$ 4,012.55$ |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Murdo - General continued...

DIVISION: I Services continued...

## Murdo - General Recap

| A | Agriculture, Forestry, And Fishing | \$632,659.44 | \$12,653.21 |
| :---: | :---: | :---: | :---: |
| B | Mining | \$2,092.91 | \$41.86 |
| C | Construction | \$217,317.92 | \$4,346.36 |
| D | Manufacturing | \$277,540.69 | \$5,550.83 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$2,061,508.29 | \$41,230.22 |
| F | Wholesale Trade | \$1,156,039.39 | \$23,123.73 |
| G | Retail Trade | \$13,946,813.86 | \$279,171.44 |
| H | Finance, Insurance, And Real Estate | \$197,929.10 | \$4,012.55 |
| 1 | Services | \$5,915,689.30 | \$118,410.14 |
|  | Other | \$13.00 | \$0.26 |
|  | Total for Murdo - General | \$24,407,603.90 | \$488,540.60 |

## Murdo - Gross Receipts

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food And Kindred Products

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

Returns Filed: January 2021 to December 2021 (Calendar Year)
Taxable
Tax Due

## Murdo - Gross Receipts continued... DIVISION: D Manufacturing continued... <br> Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 20 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

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

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 50 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION F | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |




## Murdo - Gross Receipts Recap

| G | Retail Trade |  | \$3,676,262.70 | \$36,762.63 |
| :---: | :---: | :---: | :---: | :---: |
| 1 | Services |  | \$3,487,755.00 | \$34,877.54 |
|  | Other |  | \$1,524.61 | \$15.25 |
|  |  | Total for Murdo - Gross Receipts | \$7,165,542.31 | \$71,655.42 |

Murdo Recap

| A | Aqriculture, Forestry, And Fishing |  |
| :--- | :--- | ---: |
| B | Minina | $\$ 12,653.21$ |
| C | Construction | $\$ 41.86$ |
| D | Manufacturinq | $\$ 4,346.36$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 5,550.83$ |
| F | Wholesale Trade | $\$ 41,230.22$ |
| G | Retail Trade | $\$ 23,123.73$ |
| H | Finance, Insurance, And Real Estate | $\$ 315,934.07$ |
| I | Services | $\$ 4,012.55$ |
|  | Other | $\$ 153,287.68$ |
|  | $\$ 15.51$ |  |

## ITEMS OF NOTE:

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


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## New Effington - General continued...

DIVISION: D Manufacturing continued...

|  | Total for MAJOR GROUP 35 |  |  | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipmen | d Components, Except Comp |  |  |
| Other |  |  |  | \$68,459.29 | \$1,369.19 |
|  |  |  | Total for MAJOR GROUP 36 | \$68,459.29 | \$1,369.19 |
| MAJOR GROUP: | 37 | Transportation Equipment |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 39 | N/A | N/A |
|  |  |  | Total for DIVISION D | \$172,156.65 | \$3,443.17 |



| DIVISION: F Wholesale Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5013 Motor Vehicle Supplies and New Parts | \$1,585.48 | \$31.71 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$9,673.14 | \$209.68 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$107,681.91 | \$2,153.65 |
| 5065 Electronic Parts and Equipment, NEC | \$30,629.80 | \$613.46 |
| 5074 Plumbing and Heating Equipment and Supplies | \$22,187.78 | \$443.75 |
| 5084 Industrial Machinery and Equipment | \$78,791.50 | \$1,575.83 |
| 5087 Service Establishment Equipment and Supplies | \$1,054.43 | \$21.09 |
| 5091 Sporting and Recreational Goods and Supplies | \$2,808.93 | \$56.18 |
| 5092 Toys and Hobby Goods and Supplies | \$3,103.50 | \$62.07 |
| 5099 Durable Goods, NEC | \$240.34 | \$4.81 |
| Other | \$26,416.18 | \$528.33 |
| Total for MAJOR GROUP 50 | \$284,172.99 | \$5,700.56 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$16,645.00 | \$332.90 |
| 5136 Men's and Boys' Clothing and Furnishings | \$416.95 | \$8.34 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$729.84 | \$14.59 |
| 5142 Packaged Frozen Foods | \$2,034.45 | \$40.69 |
| 5199 Nondurable Goods, NEC | \$732.30 | \$14.65 |
| Other | \$6,627.48 | \$132.55 |
| Total for MAJOR GROUP 51 | \$27,186.02 | \$543.72 |
| Total for DIVISION F | \$311,359.01 | \$6,244.28 |

## DIVISION: G Retail Trade

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

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## New Effington - General continued...

DIVISION: G Retail Trade continued...
5211 Lumber and Other Building Materials Dealers $\$ 15,365.34$. $\$ 307.31$
5251 Hardware Stores

| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| :---: | :---: | :---: |
| 5311 Department Stores | \$18,913.27 | \$378.27 |
| 5399 Miscellaneous General Merchandise Stores | \$2,419.66 | \$48.39 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$27,432.32 | \$548.64 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$83,323.00 | \$1,666.46 |
| 5499 Miscellaneous Food Stores | \$2,667.18 | \$53.32 |
| Other | \$273.45 | \$5.47 |
| Total for MAJOR GROUP 54 | \$86,263.63 | \$1,725.25 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$1,317.99 | \$26.36 |
| Other | \$99,699.32 | \$1,993.98 |
| Total for MAJOR GROUP 55 | \$101,017.31 | \$2,020.34 |


| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| :---: | :---: | :---: |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$226.50 | \$4.53 |
| 5621 Women's Clothing Stores | \$23,821.14 | \$476.44 |
| 5632 Women's Accessory and Specialty Stores | \$2,064.86 | \$41.30 |
| 5651 Family Clothing Stores | \$11,109.30 | \$222.19 |
| 5661 Shoe Stores | \$2,261.66 | \$45.24 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$1,201.46 | \$24.02 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$42,093.42 | \$841.89 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$76,591.76 | \$1,531.83 |
| 5719 Miscellaneous Homefurnishings Stores | \$4,498.00 | \$89.96 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$1,510.50 | \$30.21 |
| Other | \$22,828.68 | \$456.58 |
| Total for MAJOR GROUP 57 | \$105,428.94 | \$2,108.58 |

MAJOR GROUP: 58 Eating And Drinking Places
Other

MAJOR GROUP: 59 Miscellaneous Retail
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5943 Stationery Stores
5947 Gift, Novelty, and Souvenir Shops
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other


Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021 to December 2021 (Calendar Year)
Taxable
Tax Due

## New Effington - General continued... <br> DIVISION: H Finance, Insurance, And Real Estate continued... <br> MAJOR GROUP: 65 Real Estate <br> Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 65 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 4,449.94$ | $\$ 89.00$ |

DIVISION: I Services

| MAJOR GROUP: 72 Personal Services |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | \$9,049.75 | \$181.00 |
|  | Total for MAJOR GROUP 72 | \$9,049.75 | \$181.00 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7359 Equipment Rental and Leasing, NEC |  | \$27,907.03 | \$558.16 |
| 7371 Computer Programming Services |  | \$580.00 | \$11.60 |
| 7372 Prepackaged Software |  | \$4,639.60 | \$92.79 |
| 7379 Computer Related Services, NEC |  | \$14,902.60 | \$298.06 |
| 7389 Miscellaneous Business Services |  | \$211,339.45 | \$4,226.80 |
| Other |  | \$19,511.82 | \$390.24 |
|  | Total for MAJOR GROUP 73 | \$278,880.50 | \$5,577.65 |



|  | N/A | N/A |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 76 | N/A | N/A |
| Total for MAJOR GROUP 78 | $\$ 203.00$ | $\$ 4.06$ |
|  | $\$ 203.00$ | $\$ 4.06$ |

Other

MAJOR GROUP: 82 Educational Services
Other

MAJOR GROUP: 83 Social Services
Other


New Effington - General Recap

| Construction | \$23,893.69 | \$477.90 |
| :---: | :---: | :---: |
| Manufacturing | \$172,156.65 | \$3,443.17 |
| Transportation, Communications, Electric, Gas, And Sanitary Services | \$760,886.69 | \$15,217.79 |
| Wholesale Trade | \$311,359.01 | \$6,244.28 |
| Retail Trade | \$1,353,101.78 | \$27,064.64 |
| Finance, Insurance, And Real Estate | \$4,449.94 | \$89.00 |
| Services | \$1,371,801.28 | \$27,436.13 |
| Other | \$685.50 | \$13.71 |
| Total for New Effington- General | \$3,998,334.54 | \$79,986.62 |

## New Effington Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 477.90$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 3,443.17$ |
| F | Wholesale Trade | $\$ 15,217.79$ |
| G | Retail Trade | $\$ 6,244.28$ |
| H | Finance, Insurance, And Real Estate | $\$ 27,064.64$ |
| S | Services | $\$ 89.00$ |
|  | Other | $\$ 27,436.13$ |
|  |  | $\$ 13.71$ |
|  |  | Total for New Effington |

ITEMS OF NOTE

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

Returns Filed: January 2021 to December 2021 (Calendar Year)

## New Underwood - General <br>  <br> MAJOR GROUP: No Major Group <br> No SIC No Description

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

DIVISION: A Agriculture, Forestry, And Fishing

| MAJOR GROUP: 02 Agricultural Production | Specialties |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services |  |  |  |
| 0782 Lawn and Garden Services |  | \$119,317.42 | \$2,386.34 |
| Other |  | \$7,025.50 | \$140.51 |
|  | Total for MAJOR GROUP 07 | \$126,342.92 | \$2,526.85 |
|  | Total for DIVISION A | \$127,145.62 | \$2,542.90 |


| DIVISION: B Mining |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 13 | Oil And Gas Extraction |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 13 | N/A | N/A |
| MAJOR GROUP: | 14 | Mining And Quarrying Of Nonmetallic Minerals, Except Fuels |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 14 | N/A | N/A |
|  |  | Total for DIVISION B | N/A | N/A |

DIVISION: C Construction
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders
1521 General Contractors - Single-Family Houses

|  | $\$ 39,663.07$ | $\$ 793.26$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 15 | $\$ 39,663.07$ | $\$ 793.26$ |

MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors

## Other

MAJOR GROUP: 17 Construction Special Trade Contractors
1711 Plumbing, Heating, and Air-Conditioning

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 16 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

1796 Installation or Erection of Building Equipment, NEC
1799 Special Trade Contractors, NEC

|  | $\$ 14,776.95$ | $\$ 295.53$ |
| ---: | ---: | ---: |
|  | $\$ 4,856.31$ | $\$ 97.13$ |
|  | $\$ 13,576.15$ | $\$ 271.52$ |
| Total for MAJOR GROUP 17 | $\$ 10,990.01$ | $\$ 219.81$ |
| Total for DIVISION C | $\$ 44,199.42$ | $\$ 883.99$ |

## DIVISION: D Manufacturing

| MAJOR GROUP: <br> 2086 Bottled and Canned Soft Drinks and Carbonated Water <br> Other |  |  |  |
| :--- | :--- | :--- | :--- |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due



MAJOR GROUP: 49 Electric, Gas, And Sanitary Services

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due
New Underwood - General continued...
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...

## Other

|  | $\$ 722,603.06$ | $\$ 14,452.06$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | $\$ 722,603.06$ | $\$ 14,452.06$ |
| Total for DIVISION E | $\$ 1,450,074.10$ | $\$ 29,001.49$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5013 Motor Vehicle Supplies and New Parts \$2,668.96 \$53.38
5023 Homefurnishings \$1,004.73 \$20.10
5044 Office Equipment
5045 Computers and Computer Peripheral Equipment and Software
$\$ 150.22$

5047 Medical, Dental, and Hospital Equipment and Supplies
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$8,303.50 \$166.07 Materials
5064 Electrical Appliances, Television and Radio Sets \$1,456.50 \$29.13
5074 Plumbing and Heating Equipment and Supplies \$10,941.41 \$218.83
5084 Industrial Machinery and Equipmen
\$4,835.64
$\$ 96.72$
5085 Industrial Supplies
$\$ 116.16 \quad \$ 2.32$
5087 Service Establishment Equipment and Supplies
\$2,282.02 \$45.63
5091 Sporting and Recreational Goods and Supplies
\$2,463.15 \$49.26
5092 Toys and Hobby Goods and Supplies
, 949.00
5092 Toys and Hobby Goods and Supplies
\$6,949.00
\$138.98
5099 Durable Goods, NEC
Other

| $\$ 3,189.67$ | $\$ 63.79$ |  |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 359.26$ |  |
|  | $\$ 17,962.45$ | $\$ 1,730.03$ |

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5122 Drugs, Drug Proprietaries, and Druggists' Sundries
\$13,240.00 \$264.80
5136 Men's and Boys' Clothing and Furnishings \$2,009.25 \$42.36
5137 Women's, Children's, and Infants' Clothing and Accessories \$10,076.15 \$201.53
5139 Footwear
,
\$41.26
5141 Groceries, General Line
$\$ 109,049.79 \quad \$ 2,181.02$
5142 Packaged Frozen Foods
\$11,845.80
\$236.91
5199 Nondurable Goods, NEC
\$1,477.12
\$29.54
Othe

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$338,123.67 | \$6,762.46 |
| 5251 Hardware Stores | \$18,564.52 | \$371.28 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$517,702.50 | \$10,354.02 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$51,498.88 | \$1,029.99 |
| 5399 Miscellaneous General Merchandise Stores | \$6,316.28 | \$126.33 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$58,470.54 | \$1,169.43 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5499 Miscellaneous Food Stores | \$6,908.90 | \$138.16 |
| Other | \$50,295.60 | \$1,005.91 |
| Total for MAJOR GROUP 54 | \$57,204.50 | \$1,144.07 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$5,634.80 | \$112.68 |
| Other | \$1,942,777.47 | \$38,855.55 |
| Total for MAJOR GROUP 55 | \$1,948,412.27 | \$38,968.23 |

MAJOR GROUP: 56 Apparel And Accessory Stores
5611 Men's and Boys' Clothing and Accessory Stores
5621 Women's Clothing Stores
\$28.91

5632 Women's Accessory and Specialty Stores
5641 Children's and Infants' Wear Stores
\$10,698.92
\$4,653.04
\$1,618.08
13.98
$\$ 93.06$
\$32.37

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due
New Underwood - General continued...


DIVISION: H Finance, Insurance, And Real Estate


[^25]N/A
N/A

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due
New Underwood - General continued...
DIVISION: I Services continued...


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due


## New Underwood Recap

| A | Aqriculture, Forestry, And Fishinq |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 2,542.90$ |
| D | Manufacturinq | $\$ 2,664.09$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 2,173.25$ |
| F | Wholesale Trade | $\$ 29,001.49$ |
| G | Retail Trade | $\$ 4,787.13$ |
| H | Finance, Insurance, And Real Estate | $\$ 90,024.98$ |
| I | Services | $\$ 4,284.57$ |
|  | Other | $\$ 16,907.84$ |
|  |  | $\$ 96.96$ |

## ITEMS OF NOTE

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

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

Returns Filed: January 2021 to December 2021 (Calendar Year)


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

Returns Filed: January 2021 to December 2021 (Calendar Year)


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Newell - General continued...

DIVISION: F Wholesale Trade continued...
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$243,810.75 \$4,876.21

5064 Electrical Appliances, Television and Radio Sets \$401.46 \$8.03
5065 Electronic Parts and Equipment, NEC \$228,120.35 \$4,562.41
5072 Hardware
5074 Plumbing and Heating Equipment and Supplies
5082 Construction and Mining Machinery and Equipment
5083 Farm and Garden Machinery and Equipment
5084 Industrial Machinery and Equipment
5085 Industrial Supplies
5087 Service Establishment Equipment and Supplies
5091 Sporting and Recreational Goods and Supplies
5092 Toys and Hobby Goods and Supplies
5099 Durable Goods, NEC
$\begin{array}{rr}\$ 3,051.84 & \$ 61.04 \\ \$ 27,846.41 & \$ 556.94 \\ \$ 7,816.83 & \$ 156.34\end{array}$
$\$ 4,562.41$
$\$ 61.04$
$\begin{array}{rr}\$ 7,816.83 & \$ 20.78 \\ \$ 1,038.59 & \$ 50.29\end{array}$

| $\$ 7,093.42$ | $\$ 141.87$ |  |
| ---: | ---: | ---: |
| $\$ 49,144.39$ | $\$ 982.91$ |  |
| $\$ 12,803.39$ | $\$ 256.09$ |  |
| Total for MAJOR GROUP 50 | $\$ 3,576.50$ | $\$ 71.53$ |
|  | $\$ 6,802.21$ | $\$ 136.05$ |
| $\$ 64,790.57$ | $\$ 1,295.84$ |  |

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5112 Stationery and Office Supplies
5122 Drugs, Drug Proprietaries, and Druggists' Sundries
5136 Men's and Boys' Clothing and Furnishings
5137 Women's, Children's, and Infants' Clothing and Accessories
5139 Footwear
5141 Groceries, General Line
5142 Packaged Frozen Foods
$\$ 221.19$
$\$ 4.43$

| $\$ 221.19$ | $\$ 4.43$ |  |
| ---: | ---: | ---: |
| $\$ 12,422.50$ | $\$ 248.45$ |  |
| $\$ 3,146.50$ | $\$ 64.10$ |  |
|  | $\$ 5,259.80$ | $\$ 105.20$ |
| $\$ 3,418.99$ | $\$ 68.38$ |  |
| $\$ 42,364.83$ | $\$ 847.25$ |  |
|  | $\$ 8,466.55$ | $\$ 169.32$ |
|  | $\$ 15,708.72$ | $\$ 314.17$ |
|  | $\$ 1,440.00$ | $\$ 28.80$ |
| Total for MAJOR GROUP 51 | $\$ 12,189.90$ | $\$ 243.78$ |
| Total for DIVISION F | $\$ 104,638.98$ | $\$ 2,093.88$ |

## DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers
5251 Hardware Stores

|  | $\$ 440,463.60$ | $\$ 8,809.28$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 52 | $\$ 793,702.73$ | $\$ 15,874.06$ |
|  | $\$ 1,234,166.33$ | $\$ 24,683.34$ |

MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores
5331 Variety Stores
5399 Miscellaneous General Merchandise Stores
MAJOR GROUP: 54 Food Stores
$\mathbf{5 4 1 1}$ Grocery Stores
$\mathbf{5 4 2 1}$ Meat and Fish Markets, Including Freezer Provisioners
$\mathbf{5 4 4 1}$ Candy, Nut, and Confectionery Stores
$\mathbf{5 4 9 9}$ Miscellaneous Food Stores
Other

| $\$ \$ 66,502.61$ | $\$ 1,330.06$ |  |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 53 | $\$ 1,184,408.97$ | $\$ 23,688.18$ |
|  | $\$ 3,089.15$ | $\$ 61.78$ |


| $\$ 2,361,970.41$ | $\$ 47,239.39$ |  |
| ---: | ---: | ---: |
| $\$ 738,237.98$ | $\$ 14,764.76$ |  |
| Total for MAJOR GROUP 54 | $\$ 7,622.95$ | $\$ 152.46$ |
|  | $\$ 8,472.71$ | $\$ 169.43$ |
| $\$ 8,270.31$ | $\$ 165.41$ |  |


| MAJOR GROUP: $55 \quad$ Automotive Dealers And Gasoline Service Stations |  |
| :--- | ---: |
| $\mathbf{5 5 3 1}$ Auto and Home Supply Stores | $\$ 7,360.51$ |
| $\mathbf{5 5 4 1}$ Gasoline Service Station | $\$ 656,048.02$ |
| Other | $\$ 5,168.64$ |
|  | $\$ 147.22$ |

MAJOR GROUP: 56 Apparel And Accessory Stores
5611 Men's and Boys' Clothing and Accessory Stores
\$712.57 \$14.25
5621 Women's Clothing Stores $\quad \$ 6,140.64$
5632 Women's Accessory and Specialty Stores
\$1,320.41 \$26.41
5641 Children's and Infants' Wear Stores
\$1,430.63
$\$ 28.61$
5651 Family Clothing Stores
\$24,694.99
\$493.93
5661 Shoe Stores
\$144.43

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Newell - General continued...

DIVISION: G Retail Trade continued...

| 5699 Miscellaneous Apparel and Accessory Stores |  | \$7,747.21 | \$154.95 |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 56 | \$49,267.36 | \$985.39 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$23,714.18 | \$474.29 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$8,069.48 | \$161.39 |
| 5722 Household Appliance Stores |  | \$38,179.46 | \$763.60 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$15,991.43 | \$319.83 |
| 5734 Computer and Computer Software Stores |  | \$3,839.94 | \$76.80 |
| Other |  | \$4,571.12 | \$91.42 |
|  | Total for MAJOR GROUP 57 | \$94,365.61 | \$1,887.33 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$570,397.92 | \$11,407.96 |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | \$1,057,173.08 | \$21,143.46 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5921 Liquor Stores |  | \$942.47 | \$18.85 |
| 5932 Used Merchandise Stores |  | \$619.80 | \$12.40 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$12,772.46 | \$255.46 |
| 5942 Book Stores |  | \$1,742.91 | \$34.85 |
| 5943 Stationery Stores |  | \$6,836.75 | \$136.74 |
| 5945 Hobby, Toy, and Game Stores |  | \$2,392.17 | \$47.85 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$5,596.78 | \$113.18 |
| 5948 Luggage and Leather Goods Stores |  | \$62,880.81 | \$1,257.63 |
| 5961 Catalog and Mail-Order Houses |  | \$992,798.33 | \$19,857.35 |
| 5963 Direct Selling Establishments |  | \$58,435.71 | \$1,168.74 |
| 5984 Liquefied Petroleum Gas Dealers |  | \$173,774.60 | \$3,475.50 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$332,260.64 | \$6,663.07 |
| Other |  | \$1,741.30 | \$34.83 |
|  | Total for MAJOR GROUP 59 | \$1,652,794.73 | \$33,076.45 |
|  | Total for DIVISION G | \$9,134,919.37 | \$182,719.00 |



## DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places 7011 Hotels and Motels

|  | $\$ 72,393.53$ | $\$ 1,447.87$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 70 | $\$ 72,393.53$ | $\$ 1,447.87$ |

MAJOR GROUP: 72 Personal Services

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due


## ITEMS OF NOTE

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

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

Returns Filed: January 2021 to December 2021 (Calendar Year)


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

Returns Filed: January 2021 to December 2021 (Calendar Year)
Taxable
Tax Due
Nisland - General continued...
DIVISION: D Manufacturing continued...

## Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 39 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\$ 13,054.20$ | $\$ 261.13$ |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
4212 Local Trucking Without Storage

MAJOR GROUP: 44 Water Transportation
Other

|  | $\$ 4,678.93$ | $\$ 93.58$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 42 | $\$ 4,678.93$ | $\$ 93.58$ |

Other
MAJOR GROUP: $48 \quad$ Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone
4841 Cable and Other Pay Television Services
4899 Communications Services, NEC
Other

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 44 | N/A | N/A |

4812 Radiotelephone Communications

| $\$ 60,525.33$ | $\$ 1,210.52$ |  |
| ---: | ---: | ---: |
| $\$ 25,246.00$ | $\$ 504.92$ |  |
| $\$ 39,237.00$ | $\$ 784.74$ |  |
| $\$ 4,314.41$ | $\$ 86.29$ |  |
| Total for MAJOR GROUP 48 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 130,324.74$ | $\$ 2,606.51$ |

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other


DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$68,512.99 | \$1,370.26 |
| Other |  | \$1,012.97 | \$20.26 |
|  | Total for MAJOR GROUP 52 | \$69,525.96 | \$1,390.52 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$21,585.12 | \$431.69 |
| 5399 Miscellaneous General Merchandise Stores |  | \$892.97 | \$17.87 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$22,590.09 | \$451.80 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5499 Miscellaneous Food Stores |  | \$2,018.63 | \$40.38 |
| Other |  | \$5,223.10 | \$104.46 |
|  | Total for MAJOR GROUP 54 | \$7,241.73 | \$144.84 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5531 Auto and Home Supply Stores |  | \$15,835.93 | \$316.72 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | \$47,888.74 | \$957.77 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores |  | \$180.30 | \$3.61 |
| Dept. of Revenue | age 1121 of 1760 |  | 01/06/2022 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due
Nisland - General continued...
DIVISION: G Retail Trade continued...
5621 Women's Clothing Stores
5632 Women's Accessory and Specialty Stores

|  | $\$ 523.00$ | $\$ 10.46$ |
| :---: | ---: | ---: |
|  | $\$ 295.00$ | $\$ 5.90$ |
|  | $\$ 7,235.73$ | $\$ 144.71$ |
|  | $\$ 1,115.66$ | $\$ 22.31$ |
| Total for MAJOR GROUP 56 | $\$ 130.95$ | $\$ 2.62$ |
| nt Stores | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 10,624.10$ | $\$ 215.67$ |
|  | $\$ 13,467.00$ | $\$ 269.34$ |
|  | $\$ 913.95$ | $\$ 18.28$ |
|  | $\$ 8,979.07$ | $\$ 179.58$ |
| Total for MAJOR GROUP 57 | $\$ 3,949.68$ | $\$ 78.99$ |
|  | $\$ 1,053.23$ | $\$ 21.07$ |
|  | $\$ 1,209.00$ | $\$ 24.18$ |

MAJOR GROUP: 59 Miscellaneous Retail
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5984 Liquefied Petroleum Gas Dealers
5999 Miscellaneous Retail Stores, NEC Other

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

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service 6411 Insurance Agents, Brokers, and Service

MAJOR GROUP: 65 Real Estate
6531 Real Estate Agents and Managers

MAJOR GROUP: 67 Holding And Other Investment Offices Other

## DIVISION: I Services

| MAJOR GROUP: 72 Personal Services |  |  |  |
| :---: | :---: | :---: | :---: |
| 7299 Miscellaneous Personal Services, NEC |  | \$3,554.56 | \$71.09 |
| Other |  | \$5,180.79 | \$103.62 |
|  | Total for MAJOR GROUP 72 | \$8,735.35 | \$174.71 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7311 Advertising Agencies |  | \$204.02 | \$4.08 |
| 7359 Equipment Rental and Leasing, NEC |  | \$3,662.64 | \$73.24 |
| 7371 Computer Programming Services |  | \$758.00 | \$15.16 |
| 7372 Prepackaged Software |  | \$34,657.36 | \$693.16 |
| 7379 Computer Related Services, NEC |  | \$20,897.38 | \$417.95 |
| 7389 Miscellaneous Business Services |  | \$2,595.81 | \$51.91 |
| Other |  | \$10,101.29 | \$202.02 |
|  | Total for MAJOR GROUP 73 | \$72,876.50 | \$1,457.52 |
| Dept. of Revenue | ge 1122 of 1760 |  | 1/06/2022 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due


## Nisland - General Recap

| A | Agriculture, Forestry, And Fishing | \$2,518.49 | \$50.37 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$58,007.08 | \$1,160.15 |
| D | Manufacturing | \$13,054.20 | \$261.13 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$349,420.67 | \$6,988.43 |
| F | Wholesale Trade | \$85,676.75 | \$1,714.03 |
| G | Retail Trade | \$699,570.97 | \$13,995.67 |
| H | Finance, Insurance, And Real Estate | \$7,386.81 | \$147.74 |
| 1 | Services | \$147,820.82 | \$2,956.45 |
|  | Other | \$40.00 | \$0.80 |
|  | Total for Nisland - General | \$1,363,495.79 | \$27,274.77 |
| Nisland Recap |  |  |  |
| A | Aariculture, Forestry, And Fishina |  | \$50.37 |
| C | Construction |  | \$1,160.15 |
| D | Manufacturina |  | \$261.13 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$6,988.43 |
| F | Wholesale Trade |  | \$1,714.03 |
| G | Retail Trade |  | \$13,995.67 |
| H | Finance, Insurance, And Real Estate |  | \$147.74 |
| 1 | Services |  | \$2,956.45 |
|  | Other |  | \$0.80 |
| Total for Nisland |  |  | \$27,274.77 |

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

Returns Filed: January 2021 to December 2021 (Calendar Year)
Taxable

## ITEMS OF NOTE:

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

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| North Sioux City - General |  |  |  |
| DIVISION: -- No Division |  |  |  |
| MAJOR GROUP: | No Major Group |  |  |
| No SIC No D |  | N/A | N/A |
|  | Total for MAJOR GROUP | N/A | N/A |
|  | Total for DIVISION -- | N/A | N/A |
| DIVISION: A Agriculture, Forestry, And Fishing |  |  |  |
| MAJOR GROUP: 01 Agricultural Production Crops |  |  |  |
| 0181 Ornamental Floriculture and Nursery ProductsOther |  | \$223,262.19 | \$4,465.25 |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 01 | \$539,204.65 | \$10,784.10 |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties |  |  |  |
| Other |  | \$340.56 | \$6.81 |
|  | Total for MAJOR GROUP 02 | \$340.56 | \$6.81 |
| MAJOR GROUP: 07 Agricultural Services |  |  |  |
| 0752 Animal Specialty Services, Except Veterinary |  | \$519,624.84 | \$10,392.50 |
| 0782 Lawn and Garden Services |  | \$715,249.19 | \$14,305.00 |
| 0783 Ornamental Shrub and Tree Services |  | \$21,426.16 | \$428.53 |
| Other |  | \$23,700.97 | \$474.02 |
|  | Total for MAJOR GROUP 07 | \$1,280,001.16 | \$25,600.05 |
| MAJOR GROUP: 08 Forestry |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 08 | N/A | N/A |
| MAJOR GROUP: 09 Fishing, Hunting, And TrappingOther |  |  |  |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 09 | N/A | N/A |
| Total for DIVISION A |  | \$1,834,369.87 | \$36,687.43 |
| DIVISION: B Mining |  |  |  |
| MAJOR GROUP: 13 Oil And Gas Extraction |  |  |  |
| 1382 Oil and Gas Field Exploration Services |  | \$948.50 | \$18.97 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 13 | \$1,261.96 | \$25.24 |
|  | Total for DIVISION B | \$1,261.96 | \$25.24 |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders |  |  |  |
| 1521 Genera | actors - Single-Family Houses | \$574,400.63 | \$11,487.98 |
| 1522 Genera | ractors - Residential Buildings Other Than Single-Family | \$30,111.79 | \$602.24 |
| 1541 Genera | actors - Industrial Buildings and Warehouses | \$81,921.53 | \$1,638.44 |
| 1542 Gener and Wa | tractors - Nonresidential Buildings, Other than Industrial Buildings ses | \$172,306.17 | \$3,446.12 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 15 | \$863,425.19 | \$17,268.48 |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors |  |  |  |
| 1611 Highwa | Street Construction, Except Elevated Highways | \$300,236.46 | \$6,057.72 |
| Other |  | \$72,890.21 | \$1,457.81 |
|  | Total for MAJOR GROUP 16 | \$373,126.67 | \$7,515.53 |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |  |
| 1711 Plumbi | ting, and Air-Conditioning | \$2,105,446.20 | \$42,108.92 |
| 1721 Painting | aper Hanging | \$73,221.71 | \$1,464.44 |
| 1731 Electric |  | \$1,035,060.37 | \$20,701.23 |
| 1742 Plasteri | wall, Acoustical, and Insulation Work | \$56,462.88 | \$1,129.27 |
| 1751 Carpen |  | \$392,703.03 | \$7,854.06 |
| 1752 Floor L | and Other Floor Work, NEC | \$404,173.50 | \$8,083.49 |
| 1761 Roofing | g, and Sheet Metal Work | \$84,173.71 | \$1,772.24 |
| 1771 Concre |  | \$102,106.80 | \$2,042.17 |
| 1791 Structu | Erection | \$160,193.39 | \$3,203.87 |
| 1793 Glass a | zing Work | \$33,101.53 | \$662.02 |
| 1796 Installa | Erection of Building Equipment, NEC | \$304,087.57 | \$6,081.76 |
| SD Dept. of Revenue | Page 1125 of 1760 |  | 01/06/2022 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## North Sioux City - General continued...

DIVISION: C Construction continued...
1799 Special Trade Contractors, NEC
Other

|  | $\$ 1,186,495.20$ | $\$ 23,737.32$ |
| ---: | ---: | ---: |
| $\$ 127,962.32$ | $\$ 2,559.25$ |  |
| Total for MAJOR GROUP 17 | $\$ 6,065,188.21$ | $\$ 121,400.04$ |
| Total for DIVISION C | $\$ 7,301,740.07$ | $\$ 146,184.05$ |

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
2043 Cereal Breakfast Foods
$\mathbf{2 0 8 6}$ Bottled and Canned Soft Drinks and Carbonated Water
Other

MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture
2434 Wood Kitchen Cabinet
2499 Wood Products, NEC
Other

MAJOR GROUP: 25 Furniture And Fixtures
Other

MAJOR GROUP: 26 Paper And Allied Products
Other

MAJOR GROUP: 27 Printing, Publishing, And Allied Industries
2711 Newspapers: Publishing, or Publishing and Printing
2721 Periodicals: Publishing, or Publishing and Printing
2731 Books: Publishing, or Publishing and Printing
2741 Miscellaneous Publishing
2752 Commercial Printing, Lithographic
2754 Commercial Printing, Gravure
2759 Commercial Printing, NEC
2771 Greeting Cards
Total for MAJOR GROUP 23
\$133,273.72
\$2,665.49

|  | $\$ 87,399.48$ | $\$ 1,747.99$ |
| ---: | ---: | ---: |
|  | $\$ 3,690.62$ | $\$ 73.81$ |
| Total for MAJOR GROUP 24 |  |  |
|  | $\$ 204,584.50$ | $\$ 4,091.69$ |
| Total for MAJOR GROUP 25 | $\$ 295,674.60$ | $\$ 5,913.49$ |
|  | $\$ 8,319.69$ | $\$ 166.39$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 26 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

Other

MAJOR GROUP: 28 Chemicals And Allied Products
2819 Industrial Inorganic Chemicals, NEC
2833 Medicinal Chemicals and Botanical Products
2834 Pharmaceutical Preparations
2844 Perfumes, Cosmetics, and Other Toilet Preparations Other

| $\$ 181,846.07$ | $\$ 3,636.98$ |  |
| ---: | ---: | ---: |
| $\$ 106,028.90$ | $\$ 2,120.61$ |  |
| $\$ 7,653.19$ | $\$ 153.05$ |  |
| $\$ 65,481.05$ | $\$ 1,309.63$ |  |
| $\$ 7,051.77$ | $\$ 141.02$ |  |
| $\$ 16,731.66$ | $\$ 334.63$ |  |
| Total for MAJOR GROUP 27 | $\$ 277,974.48$ | $\$ 5,559.50$ |
|  | $\$ 8,244.20$ | $\$ 164.88$ |
| $\$ 18,428.85$ | $\$ 368.58$ |  |

ins

MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products

3069 Fabricated Rubber Products, NEC
3089 Plastics Products, NEC
Other

MAJOR GROUP: 31 Leather And Leather Products
Other

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

| $\$ 44,612.98$ | $\$ 892.26$ |  |
| ---: | ---: | ---: |
| $\$ 61,787.32$ | $\$ 1,235.76$ |  |
| Total for MAJOR GROUP 30 | $\$ 185,737.81$ | $\$ 3,730.29$ |
|  | $\$ 292,138.11$ | $\$ 5,858.31$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 31 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

| DIVISION: D Manufacturing continued... |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | \$16,390.62 | \$327.81 |
|  | Total for MAJOR GROUP 32 | \$3,005,233.01 | \$60,104.66 |
| MAJOR GROUP: | 33 Primary Metal Industries |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 33 | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment |  |  |  |
| 3442 Metal | ors, Sash, Frames, Molding, and Trim | \$40,116.89 | \$802.34 |
| Other |  | \$750,791.05 | \$15,015.81 |
|  | Total for MAJOR GROUP 34 | \$790,907.94 | \$15,818.15 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment |  |  |  |
| 3524 Lawn and Garden Tractors and Home Lawn and Garden Equipment |  | \$4,346,534.63 | \$86,930.69 |
| 3535 Conveyors and Conveying Equipment |  | \$14,500.80 | \$290.01 |
| 3559 Special Industry Machinery, NEC |  | \$587,372.45 | \$11,747.45 |
| 3565 Packaging Machinery |  | \$1,947,332.80 | \$38,946.68 |
| 3578 Calculating and Accounting Machines, Except Electronic Computers |  | \$10,983.50 | \$219.67 |
| 3596 Scales and Balances, Except Laboratory |  | \$105,602.77 | \$2,112.05 |
| Other |  | \$304,843.37 | \$6,096.87 |
|  | Total for MAJOR GROUP 35 | \$7,317,170.32 | \$146,343.42 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment |  |  |  |
| 3679 Electronic Components, NEC |  | \$14,649.02 | \$292.98 |
| Other |  | \$76,844.37 | \$1,536.89 |
|  | Total for MAJOR GROUP 36 | \$91,493.39 | \$1,829.87 |
| MAJOR GROUP: 37 Transportation Equipment |  |  |  |
| Other |  | \$733,196.71 | \$16,970.16 |
|  | Total for MAJOR GROUP 37 | \$733,196.71 | \$16,970.16 |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |  |  |  |
| 3812 Search, Detection, Navigation, Guidance, Aeronautical, and Nautical Systems and Instruments |  | \$15,050.50 | \$301.01 |
| 3823 Indu Variab | inal Instruments for Measurement, Display, and Control of Process ; and Related Products | \$13,421.90 | \$268.44 |
| 3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies |  | \$37,677.91 | \$753.55 |
| 3843 Dental Equipment and Supplies |  | \$19,217.00 | \$384.34 |
| Other |  | \$128,095.08 | \$2,561.88 |
|  | Total for MAJOR GROUP 38 | \$213,462.39 | \$4,269.22 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries |  |  |  |
| 3911 Jewelry, Precious Metal |  | \$12,750.22 | \$255.00 |
| 3949 Sporting and Athletic Goods, NEC |  | \$44,542.99 | \$890.86 |
| 3993 Signs and Advertising Specialties |  | \$77,839.10 | \$1,556.79 |
| 3999 Manufacturing Industries, NEC |  | \$63,679.52 | \$1,273.56 |
| Other |  | \$30,400.86 | \$608.02 |
|  | Total for MAJOR GROUP 39 | \$229,212.69 | \$4,584.23 |
|  | Total for DIVISION D | \$35,519,920.75 | \$765,420.20 |



MAJOR GROUP: 45 Transportation By Air

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## North Sioux City - General continued...

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

| Other |  | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 45 | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$856,121.67 | \$17,122.41 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$1,550,014.19 | \$31,000.26 |
| 4832 Radio Broadcasting Stations |  | \$3,823.42 | \$76.47 |
| 4841 Cable and Other Pay Television Services |  | \$727,685.80 | \$14,553.73 |
| 4899 Communications Services, NEC |  | \$43,415.06 | \$868.33 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$3,202,080.14 | \$64,041.60 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| 4924 Natural Gas Distribution |  | \$522,998.75 | \$10,459.97 |
| Other |  | \$9,833,748.24 | \$196,674.99 |
|  | Total for MAJOR GROUP 49 | \$10,356,746.99 | \$207,134.96 |
|  | Total for DIVISION E | \$14,498,719.20 | \$289,974.42 |

## DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5012 Automobiles and Other Motor Vehicles | \$108,784.37 | \$2,175.69 |
| 5013 Motor Vehicle Supplies and New Parts | \$92,603.06 | \$1,852.08 |
| 5021 Furniture | \$4,608.50 | \$92.17 |
| 5023 Homefurnishings | \$8,474.36 | \$169.49 |
| 5032 Brick, Stone, and Related Construction Materials | \$570,925.15 | \$11,450.61 |
| 5033 Roofing, Siding, and Insulation Materials | \$471,496.41 | \$9,429.94 |
| 5039 Construction Materials, NEC | \$247,771.44 | \$4,955.43 |
| 5044 Office Equipment | \$439,807.07 | \$8,796.17 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$8,697,986.53 | \$175,256.84 |
| 5046 Commercial Equipment, NEC | \$318,246.28 | \$6,364.91 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$2,067,799.87 | \$41,356.05 |
| 5048 Ophthalmic Goods | \$19,500.22 | \$390.00 |
| 5049 Professional Equipment and Supplies, NEC | \$711,354.70 | \$14,227.11 |
| 5051 Metals Service Centers and Offices | \$61,172.22 | \$1,223.43 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$4,205,256.45 | \$84,105.14 |
| 5064 Electrical Appliances, Television and Radio Sets | \$15,348.55 | \$306.97 |
| 5065 Electronic Parts and Equipment, NEC | \$69,305.22 | \$1,386.11 |
| 5072 Hardware | \$4,617.75 | \$92.37 |
| 5074 Plumbing and Heating Equipment and Supplies | \$1,429,987.33 | \$28,599.79 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$875,874.28 | \$17,517.53 |
| 5082 Construction and Mining Machinery and Equipment | \$478,130.59 | \$9,562.62 |
| 5084 Industrial Machinery and Equipment | \$3,534,575.16 | \$70,691.50 |
| 5085 Industrial Supplies | \$635,442.76 | \$12,708.87 |
| 5087 Service Establishment Equipment and Supplies | \$82,478.95 | \$1,649.57 |
| 5091 Sporting and Recreational Goods and Supplies | \$281,507.17 | \$5,630.20 |
| 5092 Toys and Hobby Goods and Supplies | \$36,230.36 | \$724.60 |
| 5094 Jewelry, Watches, Precious Stones, and Precious Metals | \$1,758.50 | \$35.17 |
| 5099 Durable Goods, NEC | \$967,312.60 | \$19,346.25 |
| Other | \$1,316,348.32 | \$26,326.99 |
| Total for MAJOR GROUP 50 | \$27,754,704.17 | \$556,423.60 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5112 Stationery and Office Supplies | \$54,826.65 | \$1,096.57 |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$61,341.40 | \$1,226.83 |
| 5131 Piece Goods, Notions, and Other Dry Goods | \$2,234.99 | \$44.70 |
| 5136 Men's and Boys' Clothing and Furnishings | \$22,853.66 | \$471.25 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$61,585.89 | \$1,231.78 |
| 5139 Footwear | \$34,819.62 | \$696.40 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## North Sioux City - General continued...

DIVISION: F Wholesale Trade continued...

| 5141 Groceries, General Line |  | \$3,251,097.82 | \$65,021.95 |
| :---: | :---: | :---: | :---: |
| 5142 Packaged Frozen Foods |  | \$44,452.10 | \$889.04 |
| 5143 Dairy Products, Except Dried or Canned |  | \$5,556.07 | \$111.12 |
| 5145 Confectionery |  | \$25,617.72 | \$512.37 |
| 5149 Groceries and Related Products, NEC |  | \$4,854.13 | \$97.05 |
| 5162 Plastics Materials and Basic Forms and Shapes |  | \$17,733.96 | \$354.68 |
| 5169 Chemicals and Allied Products, NEC |  | \$491,149.40 | \$9,822.97 |
| 5172 Petroleum and Petroleum Products Wholesalers, Terminals | Except Bulk Stations and | \$130,413.78 | \$2,724.12 |
| 5182 Wine and Distilled Alcoholic Beverages |  | \$139,681.20 | \$2,793.63 |
| 5192 Books, Periodicals, and Newspapers |  | \$801.36 | \$16.03 |
| 5193 Flowers, Nursery Stock, and Florists' Supplies |  | \$7,963.50 | \$159.27 |
| 5194 Tobacco and Tobacco Products |  | \$484.10 | \$9.68 |
| 5199 Nondurable Goods, NEC |  | \$300,787.14 | \$6,015.75 |
| Other |  | \$262,596.50 | \$5,251.95 |
|  | Total for MAJOR GROUP 51 | \$4,920,850.99 | \$98,547.14 |
|  | Total for DIVISION F | \$32,675,555.16 | \$654,970.74 |


| DIVISION: G Retail Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$4,982,427.54 | \$99,846.28 |
| 5231 Paint, Glass, and Wallpaper Stores | \$198,387.35 | \$3,967.75 |
| 5251 Hardware Stores | \$161,016.38 | \$3,220.31 |
| 5261 Retail Nurseries, Lawn and Garden Supply Stores | \$363,268.17 | \$7,265.36 |
| Total for MAJOR GROUP 52 | \$5,705,099.44 | \$114,299.70 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$554,950.44 | \$11,099.00 |
| 5331 Variety Stores | \$67,307.58 | \$1,346.17 |
| 5399 Miscellaneous General Merchandise Stores | \$455,413.51 | \$9,108.29 |
| Total for MAJOR GROUP 53 | \$1,077,671.53 | \$21,553.46 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$59,970.99 | \$1,199.42 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$8,179.00 | \$163.58 |
| 5441 Candy, Nut, and Confectionery Stores | \$10,381.77 | \$207.63 |
| 5499 Miscellaneous Food Stores | \$103,352.23 | \$2,067.07 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$181,964.78 | \$3,639.32 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$68,530.28 | \$1,370.60 |
| 5541 Gasoline Service Station | \$5,170,696.80 | \$103,413.94 |
| 5571 Motorcycle Dealers | \$4,134.00 | \$82.68 |
| Other | \$52,995.51 | \$1,059.91 |
| Total for MAJOR GROUP 55 | \$5,296,356.59 | \$105,927.13 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$31,105.63 | \$622.12 |
| 5621 Women's Clothing Stores | \$180,373.50 | \$3,607.48 |
| 5632 Women's Accessory and Specialty Stores | \$198,411.67 | \$3,968.24 |
| 5641 Children's and Infants' Wear Stores | \$15,615.21 | \$312.31 |
| 5651 Family Clothing Stores | \$679,878.35 | \$13,597.56 |
| 5661 Shoe Stores | \$119,140.27 | \$2,382.86 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$283,251.86 | \$5,665.05 |
| Total for MAJOR GROUP 56 | \$1,507,776.49 | \$30,155.62 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$1,717,582.57 | \$34,351.72 |
| 5713 Floor Coverings Stores | \$667,154.86 | \$13,343.10 |
| 5714 Drapery, Curtain, and Upholstery Stores | \$14,658.92 | \$293.19 |
| 5719 Miscellaneous Homefurnishings Stores | \$351,501.40 | \$7,030.04 |
| 5722 Household Appliance Stores | \$299,383.81 | \$5,987.68 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$342,902.75 | \$6,860.92 |
| SD Dept. of Revenue Page 1129 of 1760 |  | 01/06/2022 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## North Sioux City - General continued...

DIVISION: G Retail Trade continued...
$\mathbf{5 7 3 4}$ Computer and Computer Software Stores
$\mathbf{5 7 3 6}$ Musical Instruments Stores
Other
MAJOR GROUP: $\quad 58 \quad$ Eating And Drinking Places
$\mathbf{5 8 1 2}$ Eating Places
$\mathbf{5 8 1 3}$ Drinking Places

MAJOR GROUP: $\quad 59 \quad$ Miscellaneous Retail
$\mathbf{5 9 1 2}$ Drug Stores and Proprietary Stores
$\mathbf{5 9 2 1}$ Liquor Stores
$\mathbf{5 9 4 1}$ Sporting Goods Stores and Bicycle Shops
$\mathbf{5 9 4 2}$ Book Stores
$\mathbf{5 9 4 3}$ Stationery Stores
$\mathbf{5 9 4 4}$ Jewelry Stores
$\mathbf{5 9 4 5}$ Hobby, Toy, and Game Stores
$\mathbf{5 9 4 7}$ Gift, Novelty, and Souvenir Shops
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 2}$ Automatic Merchandise Machine Operators
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 9 2}$ Florists
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
Other
DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: $60 \quad$ Depository Institutions
$\mathbf{6 0 9 9}$ Functions Related to Depository Banking, NEC
Other
MAJOR GROUP: $\quad 61 \quad$ Non-depository Credit Institutions
6159 Miscellaneous Business Credit Institutions
Other

|  | Total for MAJOR GROUP 61 | \$223,764.30 | \$4,475.22 |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services |  |  |  |
| Other |  | \$6,558.90 | \$131.17 |
|  | Total for MAJOR GROUP 62 | \$6,558.90 | \$131.17 |
| MAJOR GROUP: 63 Insurance Carriers |  |  |  |
| Other |  | \$126,902.57 | \$2,538.10 |
|  | Total for MAJOR GROUP 63 | \$126,902.57 | \$2,538.10 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service |  |  |  |
|  |  | \$85,925.45 | \$1,718.51 |
|  | Total for MAJOR GROUP 64 | \$85,925.45 | \$1,718.51 |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents and Managers |  | \$534,464.41 | \$10,689.31 |
| Other |  | \$15,976.97 | \$319.54 |
|  | Total for MAJOR GROUP 65 | \$550,441.38 | \$11,008.85 |
| MAJOR GROUP: 67 Holding And Other Investment Offices |  |  |  |
| 6794 Patent Owners and Lessors |  | \$215,504.36 | \$4,310.09 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 67 | \$216,712.86 | \$4,334.26 |
|  | Total for DIVISION H | \$1,405,755.68 | \$28,115.12 |

DIVISION: I Services
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places
7011 Hotels and Motels
Other

SD Dept. of Revenue $\quad$\begin{tabular}{l}
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\$2,685,520.01 <br>
N/A
\end{tabular}

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## North Sioux City - General continued...

DIVISION: I Services continued...


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## North Sioux City - General continued...

DIVISION: I Services continued...
7999 Amusement and Recreation Services, NEC Other

|  | Total for MAJOR GROUP 79 | \$4,864,769.91 | \$97,295.42 |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8011 Offices and Clinics of Doctors of Medicine |  | \$475,322.89 | \$9,506.44 |
| 8021 Offices and Clinics of Dentists |  | \$24,142.18 | \$482.85 |
| Other |  | \$78,023.68 | \$1,560.48 |
|  | Total for MAJOR GROUP 80 | \$577,488.75 | \$11,549.77 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services |  | \$1,301,205.60 | \$26,312.31 |
|  | Total for MAJOR GROUP 81 | \$1,301,205.60 | \$26,312.31 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools and Educational Services NEC |  | \$59,775.91 | \$1,195.52 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 82 | \$60,990.91 | \$1,219.82 |
| MAJOR GROUP: 83 Social Services |  |  |  |
| 8322 Individual and Family Social Services |  | \$17,573.12 | \$351.46 |
|  | Total for MAJOR GROUP 83 | \$17,573.12 | \$351.46 |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8641 Civic, Social, and Fraternal Associations |  | \$519.92 | \$10.39 |
| 8661 Religious Organizations |  | \$927.15 | \$18.54 |
| Other |  | \$39,238.75 | \$784.78 |
|  | Total for MAJOR GROUP 86 | \$40,685.82 | \$813.71 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |  |
| 8711 Engineering Services |  | \$1,624,722.83 | \$32,648.93 |
| 8712 Architectural Services |  | \$107,703.16 | \$2,154.07 |
| 8713 Surveying Services |  | \$34,421.25 | \$688.44 |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$2,246,858.59 | \$44,937.24 |
| 8734 Testing Laboratories |  | \$645,655.57 | \$12,913.13 |
| 8741 Management Services |  | \$80,671.84 | \$1,613.44 |
| 8742 Management Consulting Services |  | \$812,374.97 | \$16,247.51 |
| 8748 Business Consulting Services, NEC |  | \$153,333.57 | \$3,066.68 |
| Other |  | \$1,300,153.52 | \$26,003.06 |
|  | Total for MAJOR GROUP 87 | \$7,005,895.30 | \$140,272.50 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  | \$554,314.62 | \$11,086.30 |
|  | Total for MAJOR GROUP 89 | \$554,314.62 | \$11,086.30 |
|  | Total for DIVISION I | \$41,901,640.87 | \$838,562.32 |

[^26]|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 92 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION J | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## North Sioux City - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 1,834,369.87$ | $\$ 36,687.43$ |
| :--- | :--- | ---: | ---: |
| B | Mining | $\$ 1,261.96$ | $\$ 25.24$ |
| C | Construction | $\$ 7,301,740.07$ | $\$ 146,184.05$ |
| D | Manufacturing | $\$ 35,519,920.75$ | $\$ 765,420.20$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 14,498,719.20$ | $\$ 289,974.42$ |
| F | Wholesale Trade | $\$ 32,675,555.16$ | $\$ 654,970.74$ |
| G | Retail Trade | $\$ 53,395,915.87$ | $\$ 1,070,837.48$ |
| H | Finance, Insurance, And Real Estate | $\$ 1,405,755.68$ | $\$ 28,115.12$ |
| I | Services | $\$ 41,901,640.87$ | $\$ 838,562.32$ |
|  | Other | $\$ 5,022.51$ | $\$ 100.45$ |
|  |  |  | $\$ 188,539,901.94$ |

## North Sioux City - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services
Other

|  | N/A | N/A |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 07 | N/A | N/A |
| Total for DIVISION A | N/A | N/A |

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
Other


DIVISION: F Wholesale Trade

| MAJOR GROUP: <br> Other | 50 |  |  |
| :--- | :--- | :--- | :--- |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due


## North Sioux City - Gross Receipts Recap

| D | Manufacturing | $\$ 2,213.70$ | $\$ 22.13$ |
| :--- | :--- | ---: | ---: |
| F | Wholesale Trade | $\$ 23,443.98$ | $\$ 234.44$ |
| G | Retail Trade | $\$ 11,877,155.17$ | $\$ 118,771.61$ |
| I | Services | $\$ 5,459,570.22$ | $\$ 54,595.70$ |
|  | Other |  | $\$ 3,657.00$ |
|  |  |  | $\$ 17,366,040.07$ |
|  |  |  |  |
|  |  | $\$ 173,660.45$ |  |
|  |  |  |  |

## North Sioux City Recap

Retail Trade
Services
Other

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

Returns Filed: January 2021 to December 2021 (Calendar Year)
Taxable

## ITEMS OF NOTE:

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

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

Returns Filed: January 2021 to December 2021 (Calendar Year)


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due
Oacoma - General continued...
DIVISION: D Manufacturing continued...
2754 Commercial Printing, Gravure \$263.92 \$5.28
2759 Commercial Printing, NEC \$21,843.25 \$436.89
2771 Greeting Cards
Other
MAJOR GROUP: 28 Chemicals And Allied Products
2844 Perfumes, Cosmetics, and Other Toilet Preparations
Other

|  | $\$ 1,672.08$ | $\$ 33.45$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 27 | $\$ 32,249.77$ | $\$ 645.06$ |

2844 Perfumes, Cosmetics, and Other Toilet Preparations

|  | $(\$ 160.50)$ | $(\$ 3.21)$ |
| :--- | ---: | ---: |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 28 | $\$ 119.19$ | $\$ 2.38$ |


| MAJOR GROUP: <br> Other$\quad 30$ Rubber And Miscellaneous Plastics Products |  |  |  |
| :--- | :--- | :--- | :--- |
|  |  |  |  |
|  | Total for MAJOR GROUP 30 | $\$ 1,229.71$ | $\$ 1,229.71$ |


| MAJOR GROUP: | 32 | Stone, Clay, Glass, And Concrete Products |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipm |  |  |
| Other |  |  | \$355.43 | \$7.11 |
|  |  | Total for MAJOR GROUP 34 | \$355.43 | \$7.11 |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment |  |  |
| Other |  |  | \$9,498.31 | \$189.97 |
|  |  | Total for MAJOR GROUP 35 | \$9,498.31 | \$189.97 |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Comp |  |  |
| Other |  |  | \$976.50 | \$19.53 |
|  |  | Total for MAJOR GROUP 36 | \$976.50 | \$19.53 |
| MAJOR GROUP: | 37 | Transportation Equipment |  |  |
| Other |  |  | \$17,103.13 | \$350.66 |
|  |  | Total for MAJOR GROUP 37 | \$17,103.13 | \$350.66 |

MAJOR GROUP:
38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks Other

MAJOR GROUP: 39 Miscellaneous Manufacturing Industries
3999 Manufacturing Industries, NEC
Total for MAJOR GROUP 38

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


|  | $\$ 74,206.78$ | $\$ 1,484.15$ |
| ---: | ---: | ---: |
|  | $\$ 11,403.12$ | $\$ 228.06$ |
| Total for MAJOR GROUP 39 | $\$ 85,609.90$ | $\$ 1,712.21$ |
| Total for DIVISION D | $\$ 169,423.81$ | $\$ 3,397.16$ |



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

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Oacoma - General continued...

DIVISION: F Wholesale Trade continued...
5013 Motor Vehicle Supplies and New Par
$\mathbf{5 0 4 4}$ Office Equipment

| $\$ 3,227.46$ | $\$ 64.55$ |
| ---: | ---: |
| $\$ 18,383.09$ | $\$ 367.68$ |
| $\$ 11,263.15$ | $\$ 225.27$ |
| $\$ 91,934.39$ | $\$ 1,838.67$ |
| $\$ 31,091.96$ | $\$ 621.84$ |
| $\$ 828.50$ | $\$ 16.57$ |
| $\$ 90,833.41$ | $\$ 1,816.68$ |
| $\$ 37,160.58$ | $\$ 743.21$ |
| $\$ 1,002.78$ | $\$ 20.06$ |
| $\$ 44,739.55$ | $\$ 894.80$ |
| $\$ 26,241.33$ | $\$ 524.83$ |
| $\$ 48,563.59$ | $\$ 971.27$ |
| $\$ 8,912.31$ | $\$ 178.24$ |
| $\$ 30,348.45$ | $\$ 606.98$ |
| $\$ 444,530.55$ | $\$ 8,890.65$ |

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5122 Drugs, Drug Proprietaries, and Druggists' Sundries \$1,544.50 \$30.89
5136 Men's and Boys' Clothing and Furnishings \$2,030.92 \$42.34
5137 Women's, Children's, and Infants' Clothing and Accessories
\$3,465.39 \$69.32
5139 Footwea
\$1,499.61 \$29.99

5141 Groceries, General Line
\$363,240.02 \$7,264.81
5142 Packaged Frozen Foods
5149 Groceries and Related Products, NEC
\$10,752.65 \$215.07

5199 Nondurable Goods, NEC
\$24,204.19 \$484.06

Other

|  | $\$ 15,813.83$ | $\$ 316.28$ |
| ---: | ---: | ---: |
|  | $\$ 90,514.89$ | $\$ 1,810.31$ |
| Total for MAJOR GROUP 51 | $\$ 513,066.00$ | $\$ 10,263.07$ |
| Total for DIVISION F | $\$ 957,596.55$ | $\$ 19,153.72$ |


| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$213,036.96 | \$4,316.79 |
| 5251 Hardware Stores | \$51,871.90 | \$1,037.45 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$265,331.61 | \$5,362.70 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$76,006.41 | \$1,520.14 |
| 5399 Miscellaneous General Merchandise Stores | \$8,017.27 | \$160.34 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$139,408.30 | \$2,788.17 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$6,884,556.23 | \$137,691.14 |
| 5499 Miscellaneous Food Stores | \$20,404.92 | \$408.11 |
| Other | \$14,792.86 | \$295.86 |
| Total for MAJOR GROUP 54 | \$6,919,754.01 | \$138,395.11 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$14,980.47 | \$299.60 |
| 5571 Motorcycle Dealers | \$2,904.53 | \$58.09 |
| Other | \$828,999.19 | \$16,579.98 |
| Total for MAJOR GROUP 55 | \$846,884.19 | \$16,937.67 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$3,087.19 | \$61.73 |
| 5621 Women's Clothing Stores | \$6,821.50 | \$136.43 |
| 5632 Women's Accessory and Specialty Stores | \$3,185.90 | \$63.72 |
| 5641 Children's and Infants' Wear Stores | \$1,290.00 | \$25.80 |
| 5651 Family Clothing Stores | \$1,291,876.66 | \$25,837.56 |
| 5661 Shoe Stores | \$4,319.77 | \$86.40 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$1,912.73 | \$38.25 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Oacoma - General continued...

DIVISION: G Retail Trade continued...


DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions
6099 Functions Related to Depository Banking, NEC

MAJOR GROUP: 61 Non-depository Credit Institutions
Other

MAJOR GROUP: 63 Insurance Carriers
Other

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
Other

MAJOR GROUP: 65 Real Estate
6531 Real Estate Agents and Managers Other

MAJOR GROUP: 67 Holding And Other Investment Offices
6794 Patent Owners and Lessors

|  | $\$ 589.99$ | $\$ 11.77$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 60 | $\$ 589.99$ | $\$ 11.77$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 61 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 63 |  |  |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | $\$ 91,060.00$ | $\$ 1,821.20$ |
| ---: | ---: | ---: |
| N/A | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 65 | $\$ 91,122.00$ | $\$ 1,822.44$ |
| Total for MAJOR GROUP 67 | $\$ 204,508.93$ | $\$ 4,090.19$ |
| Total for DIVISION H | $\$ 204,508.93$ | $\$ 4,090.19$ |

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

| 7011 Hotels and Motels |
| :--- |
| Other |

MAJOR GROUP: 72
7217 Carpet and Upholstery Cleaning
7299 Miscellaneous Personal Services, NEC

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Oacoma - General continued...

DIVISION: I Services continued...

## Other

MAJOR GROUP: 73 Business Services
7342 Disinfecting and Pest Control Services
7349 Building Cleaning and Maintenance Services, NEC
7359 Equipment Rental and Leasing, NEC
7371 Computer Programming Services
7372 Prepackaged Software
7374 Computer Processing and Data Preparation and Processing Services
Total for MAJOR GROUP 72

7379 Computer Related Services, NEC
7384 Photofinishing Laboratories
7389 Miscellaneous Business Services Other


MAJOR GROUP: 80 Health Services
Other
$\begin{array}{ccc}\begin{array}{c}\text { MAJOR GROUP: } \\ \text { Other }\end{array} & 81 & \text { Legal Services } \\ \text { MAJOR GROUP: } & 82 & \text { Educational Services } \\ \text { Other }\end{array}$

| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| :---: | :---: | :---: | :---: |
| 8641 Civic, Social, and Fraternal Associations |  | \$5,357.57 | \$107.15 |
| Other |  | \$669.95 | \$13.40 |
|  | Total for MAJOR GROUP 86 | \$6,027.52 | \$120.55 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |  |
| 8713 Surveying Services |  | \$7,750.30 | \$155.01 |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$17,267.71 | \$345.36 |
| Other |  | \$349,690.41 | \$6,993.82 |
|  | Total for MAJOR GROUP 87 | \$374,708.42 | \$7,494.19 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  | \$23,354.97 | \$467.11 |
|  | Total for MAJOR GROUP 89 | \$23,354.97 | \$467.11 |
|  | Total for DIVISION I | \$9,903,768.19 | 198,075.70 |


|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Oacoma - General Recap |  |  |  |
| A | Agriculture, Forestry, And Fishing | \$286,981.76 | \$5,739.67 |
| C | Construction | \$107,846.23 | \$2,156.94 |
| D | Manufacturing | \$169,423.81 | \$3,397.16 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,674,742.53 | \$33,494.88 |
| F | Wholesale Trade | \$957,596.55 | \$19,153.72 |
| G | Retail Trade | \$15,378,969.47 | \$307,654.15 |
| H | Finance, Insurance, And Real Estate | \$303,384.92 | \$6,067.68 |
| 1 | Services | \$9,903,768.19 | \$198,075.70 |
| Other Total for Oacoma - General |  | \$2,013.00 | \$40.26 |
|  |  | \$28,784,726.46 | \$575,780.16 |

Oacoma - Gross Receipts
DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
Other

Other


| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 7011 Hotels and Motels |  |  |  | \$8,039,856.44 | \$80,398.57 |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 70 | \$8,298,408.28 | \$82,984.09 |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 79 | N/A | N/A |
|  |  |  | Total for DIVISION I | \$8,333,826.10 | \$83,338.27 |

## Oacoma - Gross Receipts Recap

| G | Retail Trade |  | \$4,646,394.86 | \$46,463.98 |
| :---: | :---: | :---: | :---: | :---: |
| 1 | Services |  | \$8,333,826.10 | \$83,338.27 |
|  | Other |  | \$61.97 | \$0.62 |
|  |  | Total for Oacoma - Gross Receipts | \$12,980,282.93 | \$129,802.87 |

## Oacoma Recap

| A | Aariculture, Forestrv, And Fishina |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 5,739.67$ |
| D | Manufacturina | $\$ 2,156.94$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 3,397.16$ |
| F | Wholesale Trade | $\$ 33,494.88$ |
| G | Retail Trade | $\$ 19,153.72$ |
| H | Finance, Insurance, And Real Estate | $\$ 354,118.13$ |
| I | Services | $\$ 6,067.68$ |
|  | Other |  |
|  |  |  |
|  |  | $\$ 281,413.97$ |
|  |  | $\$ 40.88$ |

## ITEMS OF NOTE:

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

## Oelrichs - General <br> DIVISION: A Agriculture, Forestry, And Fishing <br> MAJOR GROUP: 07 Agricultural Services <br> Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 07 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

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

## Other

|  | $\$ 84,543.91$ | $\$ 1,690.88$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | $\$ 84,543.91$ | $\$ 1,690.88$ |
| Total for DIVISION C | $\$ 84,543.91$ | $\$ 1,690.88$ |

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
Other


MAJOR GROUP: 28 Chemicals And Allied Products
Other

| MAJOR GROUP: <br> Other | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipm | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment |  |  |
| Other |  |  | \$728.98 | \$14.58 |
|  |  | Total for MAJOR GROUP 36 | \$728.98 | \$14.58 |

MAJOR GROUP:
Other
38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 38 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\$ 4,032.48$ | $\$ 80.65$ |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone

| $\$ 22,369.40$ | $\$ 447.40$ |  |
| ---: | ---: | ---: |
| $\$ 22,936.43$ | $\$ 458.73$ |  |
| $\$ 10,610.00$ | $\$ 212.20$ |  |
| Total for MAJOR GROUP 48 | $\$ 172.50$ | $\$ 3.45$ |
|  | $\$ 56,088.33$ | $\$ 1,121.78$ |

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\$ 107,649.71$ | $\$ 2,153.00$ |

DIVISION: F Wholesale Trade

| MAJOR GROUP: $50 \quad$ Wholesale Trade-durable Goods |  |  |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 0 1 3}$ Motor Vehicle Supplies and New Parts | $\$ 2,129.50$ | $\$ 42.59$ |  |
| $\mathbf{5 0 8 7}$ Service Establishment Equipment and Supplies |  | $\$ 907.73$ | $\$ 18.15$ |
| Other |  | $\$ 36,271.53$ | $\$ 725.44$ |
|  | Total for MAJOR GROUP 50 | $\$ 39,308.76$ | $\$ 786.18$ |

[^27]
# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

## Returns Filed: January 2021 to December 2021 (Calendar Year)

Taxable
Tax Due

## Oelrichs - General continued...

DIVISION: F Wholesale Trade continued...
5122 Drugs, Drug Proprietaries, and Druggists' Sundries Other

|  | $\$ 2,055.00$ | $\$ 41.10$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 51 | $\$ 5,493.12$ | $\$ 109.86$ |
| Total for DIVISION F | $\$ 7,548.12$ | $\$ 150.96$ |
|  | $\$ 46,856.88$ | $\$ 937.14$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$14,994.00 | \$299.88 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$18,483.28 | \$369.67 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$6,974.38 | \$139.49 |
| 5399 Miscellaneous General Merchandise Stores |  | \$631.70 | \$12.64 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$7,630.58 | \$152.62 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other |  | \$2,525.41 | \$50.51 |
|  | Total for MAJOR GROUP 54 | \$2,525.41 | \$50.51 |

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

## Other

MAJOR GROUP: $56 \quad$ Apparel And Accessory Stores
$\mathbf{5 6 2 1}$ Women's Clothing Stores
$\mathbf{5 6 5 1}$ Family Clothing Stores
$\mathbf{5 6 6 1}$ Shoe Stores
Other
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores MAJOR GROUP 5

5719 Miscellaneous Homefurnishings Stores
Other

MAJOR GROUP: 58 Eating And Drinking Places
Other

MAJOR GROUP: 59 Miscellaneous Retail
5941 Sporting Goods Stores and Bicycle Shops
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

|  | $\$ 1,501.50$ | $\$ 30.03$ |
| ---: | ---: | ---: |
|  | $\$ 6,904.99$ | $\$ 138.10$ |
| Total for MAJOR GROUP 57 | $\$ 8,406.49$ | $\$ 168.13$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 58 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 1,007.00$ | $\$ 20.14$ |
|  | $\$ 104,579.22$ | $\$ 2,091.59$ |
|  | $\$ 5,238.92$ | $\$ 104.80$ |
|  | $\$ 5,282.79$ | $\$ 105.66$ |
| $\$ 7,751.99$ | $\$ 155.04$ |  |
| Total for MAJOR GROUP 59 | $\$ 123,859.92$ | $\$ 2,477.23$ |
| Total for DIVISION G | $\$ 659,879.33$ | $\$ 13,197.64$ |

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

Other

MAJOR GROUP:
64 Insurance Agents, Brokers, And Service Other

MAJOR GROUP:
Other

MAJOR GROUP: 67 Holding And Other Investment Offices Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 60 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 65 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 67 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Oelrichs - General continued...



## Oelrichs - General Recap

| C | Construction | \$84,543.91 | \$1,690.88 |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$4,032.48 | \$80.65 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$107,649.71 | \$2,153.00 |
| F | Wholesale Trade | \$46,856.88 | \$937.14 |
| G | Retail Trade | \$659,879.33 | \$13,197.64 |
| H | Finance, Insurance, And Real Estate | \$853.73 | \$17.07 |
| I | Services | \$284,869.37 | \$5,697.37 |
|  | Other | \$7,800.04 | \$156.00 |
|  | Total for Oelrichs - General | \$1,196,485.45 | \$23,929.75 |
| Oelrichs Recap |  |  |  |
| C | Construction |  | \$1,690.88 |
| D | Manufacturina |  | \$80.65 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$2,153.00 |
| F | Wholesale Trade |  | \$937.14 |
| G | Retail Trade |  | \$13,197.64 |
| H | Finance, Insurance, And Real Estate |  | \$17.07 |
| 1 | Services |  | \$5,697.37 |
|  | Other |  | \$156.00 |
| Total for Oelrichs |  |  | \$23,929.75 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

## ITEMS OF NOTE:

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

## Oldham - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services
Other

| MAJOR GROUP: 08 |
| :---: |
| Other |



## DIVISION: D Manufacturing

| MAJOR GROUP: <br> Other |  |  |  |
| :--- | :--- | :--- | :--- |

MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment

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

## Returns Filed: January 2021 to December 2021 (Calendar Year)

Oldham - General continued... DIVISION: D Manufacturing continued...

## Other

|  | $\$ 775.50$ | $\$ 15.51$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 36 | $\$ 775.50$ | $\$ 15.51$ |
| Total for DIVISION D | $\$ 10,555.82$ | $\$ 214.92$ |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing

| 4212 Local Trucking Without Storage |  | $\$ 23,185.32$ | $\$ 463.7$ |
| :--- | :---: | ---: | :---: |
| Other |  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 44 Water Transportation
Other

Total for MAJOR GROUP 44 | N/A | N/A |
| :--- | :--- |
|  | N/A |

MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications

| $\$ 26,385.72$ | $\$ 527.71$ |  |
| ---: | ---: | ---: |
| $\$ 59,324.50$ | $\$ 1,186.49$ |  |
| $\$ 5,061.50$ | $\$ 101.23$ |  |
| $\$ 1,609.40$ | $\$ 32.20$ |  |
| N/A | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 48 | $\$ 92,444.12$ | $\$ 1,848.89$ |

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $\$ 326,571.55$ | $\$ 6,531.45$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
$\mathbf{5 0 4 5}$ Computers and Computer Peripheral Equipment and Software $\quad \$ 2,984.61 \quad \$ 59.66$
5099 Durable Goods, NEC

|  | $\$ 2,984.61$ | $\$ 59.66$ |
| ---: | ---: | ---: |
|  | $\$ 258.50$ | $\$ 5.17$ |
|  | $\$ 14,592.90$ | $\$ 291.85$ |
| Total for MAJOR GROUP 50 | $\$ 17,836.01$ | $\$ 356.68$ |

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5137 Women's, Children's, and Infants' Clothing and Accessories

|  | $\$ 1,726.80$ | $\$ 34.54$ |
| ---: | ---: | ---: |
|  | $\$ 11,202.21$ | $\$ 224.89$ |
| Total for MAJOR GROUP 51 | $\$ 12,929.01$ | $\$ 259.43$ |
| Total for DIVISION F | $\$ 30,765.02$ | $\$ 616.11$ |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers

|  | $\$ 10,448.87$ | $\$ 208.98$ |
| ---: | ---: | ---: |
|  | $\$ 1,945.68$ | $\$ 38.92$ |
| Total for MAJOR GROUP 52 | $\$ 12,394.55$ | $\$ 247.90$ |

MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores
Other

|  | $\$ 12,522.61$ | $\$ 250.46$ |
| :--- | ---: | ---: |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 53 | $\$ 12,769.11$ | $\$ 255.39$ |

MAJOR GROUP: 54 Food Stores
Other

|  | $\$ 8,378.31$ | $\$ 167.57$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 54 | $\$ 8,378.31$ | $\$ 167.57$ |


| MAJOR GROUP: 55 Automotive Dealers And Gasolin | tations |  |  |
| :---: | :---: | :---: | :---: |
| 5531 Auto and Home Supply Stores |  | \$276.32 | \$5.53 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | \$3,712.32 | \$74.25 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores |  | \$4,928.04 | \$98.56 |
| 5621 Women's Clothing Stores |  | \$4,506.83 | \$90.14 |
| 5632 Women's Accessory and Specialty Stores |  | \$622.15 | \$12.44 |
| 5651 Family Clothing Stores |  | \$9,365.48 | \$187.30 |
| 5661 Shoe Stores |  | \$2,601.60 | \$52.03 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

 <br> <br> Returns Filed: January 2021 to December 2021 (Calendar Year)}

Taxable
Tax Due
Oldham - General continued...
DIVISION: G Retail Trade continued...
5699 Miscellaneous Apparel and Accessory Stores Other

| Other |  | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 56 | \$24,170.73 | \$483.40 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$3,876.94 | \$77.54 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$7,729.50 | \$154.59 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$1,040.00 | \$20.80 |
| Other |  | \$31,994.63 | \$639.90 |
|  | Total for MAJOR GROUP 57 | \$44,641.07 | \$892.83 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$2,074.50 | \$41.49 |
| 5942 Book Stores |  | \$249.51 | \$4.99 |
| 5943 Stationery Stores |  | \$1,395.03 | \$27.91 |
| 5945 Hobby, Toy, and Game Stores |  | \$299.67 | \$5.99 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$1,852.20 | \$37.04 |
| 5961 Catalog and Mail-Order Houses |  | \$147,934.28 | \$2,960.00 |
| 5963 Direct Selling Establishments |  | \$9,726.92 | \$194.52 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$38,078.16 | \$761.58 |
| Other |  | \$428.25 | \$8.57 |
|  | Total for MAJOR GROUP 59 | \$202,038.52 | \$4,042.09 |
|  | Total for DIVISION G | \$530,102.78 | \$10,603.40 |

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

## Other

MAJOR GROUP: 63 Insurance Carriers
Other

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
6411 Insurance Agents, Brokers, and Service

MAJOR GROUP: 65 Real Estate
Other

MAJOR GROUP: 67 Holding And Other Investment Offices Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 60 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 63 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 2,419.70$ | $\$ 48.39$ |
| Total for MAJOR GROUP 64 | $\$ 2,419.70$ | $\$ 48.39$ |


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


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $\$ 11,460.04$ | $\$ 229.20$ |

DIVISION: I Services
MAJOR GROUP: 72 Personal Services
Other

|  | $\$ 25,630.63$ | $\$ 512.62$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 72 | $\$ 25,630.63$ | $\$ 512.62$ |
|  | $\$ 1,311.50$ | $\$ 26.23$ |
|  | $\$ 796.50$ | $\$ 15.93$ |
| Services | $\$ 49,270.84$ | $\$ 985.42$ |
|  | $\$ 656.59$ | $\$ 13.11$ |
|  | $\$ 8,223.85$ | $\$ 164.48$ |
|  | $\$ 2,200.54$ | $\$ 44.01$ |
|  | $\$ 6,558.50$ | $\$ 131.17$ |
| Total for MAJOR GROUP 73 | $\$ 4,634.05$ | $\$ 92.69$ |
|  | $\$ 73,652.37$ | $\$ 1,473.04$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Oldham - General continued...



## Oldham - General Recap

| A | Agriculture, Forestry, And Fishing | \$47,077.92 | \$941.56 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$59,720.87 | \$1,194.44 |
| D | Manufacturing | \$10,555.82 | \$214.92 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$326,571.55 | \$6,531.45 |
| F | Wholesale Trade | \$30,765.02 | \$616.11 |
| G | Retail Trade | \$530,102.78 | \$10,603.40 |
| H | Finance, Insurance, And Real Estate | \$11,460.04 | \$229.20 |
| 1 | Services | \$141,261.98 | \$2,825.24 |
|  | Total for Oldham - General | \$1,157,515.98 | \$23,156.32 |
| Oldham Recap |  |  |  |
| A | Aariculture, Forestrv, And Fishina |  | \$941.56 |
| C | Construction |  | \$1,194.44 |
| D | Manufacturina |  | \$214.92 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$6,531.45 |
| F | Wholesale Trade |  | \$616.11 |
| G | Retail Trade |  | \$10,603.40 |
| H | Finance, Insurance, And Real Estate |  | \$229.20 |
| 1 | Services |  | \$2,825.24 |
| Total for Oldham |  |  | \$23,156.32 |

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

Returns Filed: January 2021 to December 2021 (Calendar Year)
Taxable

## ITEMS OF NOTE:

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

## Olivet - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services

| O782 Lawn and Garden Services |  | $\$ 1,689.25$ |
| :--- | ---: | :--- |
| Other | Total for MAJOR GROUP 07 | $\$ 16.89$ |
|  | Total for DIVISION A | $\$ 40.02$ |

## DIVISION: B Mining

 MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except FuelsOther $\quad$ Total for MAJOR GROUP 14 | N/A |
| :--- |
|  |
|  |
|  |
|  |

DIVISION: C Construction
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

| Other |  |  | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: | 16 | Heavy Construction Other Than Building Construction Contractors |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors |  |  |
| Other |  |  | \$22,212.61 | \$222.12 |
|  |  | Total for MAJOR GROUP 17 | \$22,212.61 | \$222.12 |
|  |  | Total for DIVISION C | \$31,077.95 | \$310.77 |

## DIVISION: D Manufacturing

| MAJOR GROUP: <br> Other |  |  |
| :--- | :--- | :--- |

## Olivet - General continued...

DIVISION: D Manufacturing continued...
MAJOR GROUP:
Other

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services MAJOR GROUP: 48 Communications

4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone

| $\$ 19,949.20$ | $\$ 199.50$ |  |
| ---: | ---: | ---: |
| $\$ 9,848.00$ | $\$ 98.48$ |  |
| $\$ 27,841.00$ | $\$ 278.41$ |  |
| Total for MAJOR GROUP 48 | $\$ 620.56$ | $\$ 6.20$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\$ 112,019.14$ | $\$ 1,120.20$ |


| DIVISION: F Wholesale Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |
| 5044 Office Equipment |  | \$2,052.00 | \$20.52 |
| 5063 Electrical Apparatus and Equipment, Wiring Materials | Supplies and Construction | \$84,524.84 | \$845.25 |
| 5087 Service Establishment Equipment and Supplies |  | \$651.38 | \$6.52 |
| 5099 Durable Goods, NEC |  | \$613.61 | \$6.14 |
| Other |  | \$13,240.50 | \$132.40 |
|  | Total for MAJOR GROUP 50 | \$101,082.33 | \$1,010.83 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| 5142 Packaged Frozen Foods |  | \$319.00 | \$3.19 |
| 5199 Nondurable Goods, NEC |  | \$1,721.00 | \$17.21 |
| Other |  | \$16,133.99 | \$161.36 |
|  | Total for MAJOR GROUP 51 | \$18,173.99 | \$181.76 |
|  | Total for DIVISION F | \$119,256.32 | \$1,192.59 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| 5211 Lumber and Other Building Materials Dealers |  | \$14,681.10 | \$146.81 |
| Other |  | \$751.75 | \$7.52 |
|  | Total for MAJOR GROUP 52 | \$15,432.85 | \$154.33 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$12,834.00 | \$128.34 |
| 5399 Miscellaneous General Merchandise Stores |  | \$1,264.62 | \$12.65 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$14,295.62 | \$142.96 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5499 Miscellaneous Food Stores |  | \$8,616.71 | \$86.17 |
| Other |  | \$14,039.87 | \$140.41 |
|  | Total for MAJOR GROUP 54 | \$22,656.58 | \$226.58 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5531 Auto and Home Supply Stores |  | \$6,072.56 | \$60.74 |
|  | Total for MAJOR GROUP 55 | \$6,072.56 | \$60.74 |
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# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Olivet - General continued...

DIVISION: G Retail Trade continued...

| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5621 Women's Clothing Stores |  | \$2,122.36 | \$21.22 |
| 5632 Women's Accessory and Specialty Stores |  | \$2,102.64 | \$21.03 |
| 5651 Family Clothing Stores |  | \$16,871.20 | \$168.72 |
| 5661 Shoe Stores |  | \$4,258.64 | \$42.59 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$394.50 | \$3.95 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 56 | \$25,808.34 | \$258.10 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$20,318.49 | \$203.18 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$3,770.00 | \$37.70 |
| 5722 Household Appliance Stores |  | \$6,329.52 | \$63.30 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$5,034.67 | \$50.34 |
| 5734 Computer and Computer Software Stores |  | \$1,205.17 | \$12.05 |
| Other |  | \$1,563.74 | \$15.59 |
|  | Total for MAJOR GROUP 57 | \$38,221.59 | \$382.16 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$2,567.09 | \$25.67 |
| 5942 Book Stores |  | \$1,612.78 | \$16.12 |
| 5943 Stationery Stores |  | \$390.38 | \$3.90 |
| 5961 Catalog and Mail-Order Houses |  | \$182,763.47 | \$1,827.68 |
| 5963 Direct Selling Establishments |  | \$13,514.39 | \$135.16 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$28,302.88 | \$283.03 |
| Other |  | \$865.79 | \$8.66 |
|  | Total for MAJOR GROUP 59 | \$230,016.78 | \$2,300.22 |
|  | Total for DIVISION G | \$352,504.32 | \$3,525.09 |



| DIVISION: I Services |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| Other |  | \$421.96 | \$4.22 |
|  | Total for MAJOR GROUP 72 | \$421.96 | \$4.22 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7342 Disinfecting and Pest Control Services |  | \$3,448.00 | \$34.48 |
| 7359 Equipment Rental and Leasing, NEC |  | \$40,672.00 | \$406.72 |
| 7371 Computer Programming Services |  | \$547.00 | \$5.47 |
| 7372 Prepackaged Software |  | \$22,468.91 | \$224.68 |
| 7379 Computer Related Services, NEC |  | \$8,374.45 | \$83.74 |
| 7389 Miscellaneous Business Services |  | \$32,367.37 | \$323.67 |
| Other |  | \$78,775.63 | \$787.76 |
|  | Total for MAJOR GROUP 73 | \$186,653.36 | \$1,866.52 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |  |
| Other |  | \$533.92 | \$5.34 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Olivet - General continued...

DIVISION: I Services continued...


## Olivet - General Recap



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

## ITEMS OF NOTE:

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

## Onida - General

DIVISION: -- No Division
MAJOR GROUP: No Major Group

No SIC No Description

DIVISION: A Agriculture, Forestry, And Fishing


## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

## Other

MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors

| Other | Total for MAJOR GROUP 16 | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  |  | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |  |
| 1711 Plumbing, Heating, and Air-Conditioning |  | \$9,855.51 | \$197.10 |
| 1731 Electrical Work |  | \$26,721.70 | \$534.44 |
| 1799 Special Trade Contractors, NEC |  | \$41,306.13 | \$1,096.84 |
| Other |  | \$28,938.72 | \$578.78 |
|  | Total for MAJOR GROUP 17 | \$106,822.06 | \$2,407.16 |
|  | Total for DIVISION C | \$274,524.96 | \$5,761.22 |



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

Returns Filed: January 2021 to December 2021 (Calendar Year)
Taxable
Tax Due

## Onida - General continued...

DIVISION: D Manufacturing continued...



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due
Onida - General continued...
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...

| Total for MAJOR GROUP 48 | $\$ 697,761.63$ | $\$ 13,955.27$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | $\$ 819,900.00$ | $\$ 16,397.99$ |
| Total for DIVISION E | $\$ 819,900.00$ | $\$ 16,397.99$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5012 Automobiles and Other Motor Vehicles $\$ 13,675.00$
$\mathbf{5 0 1 3}$ Motor Vehicle Supplies and New Parts $\quad \$ 3,477.49$
5014 Tires and Tubes $\quad \$ 2,558.98$
5044 Office Equipment
5045 Computers and Computer Peripheral Equipment and Software $\quad \$ 30,270.54$
5047 Medical, Dental, and Hospital Equipment and Supplies \$2,153.33 \$43.07
5049 Professional Equipment and Supplies, NEC
\$31,909.08 \$638.18
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$156,527.26 \$3,130.56 Materials
5064 Electrical Appliances, Television and Radio Sets $\quad \$ 1,976.96$
5065 Electronic Parts and Equipment, NEC \$92,183.54 \$1,843.67
5072 Hardware
5074 Plumbing and Heating Equipment and Supplies
\$4,857.14 \$97.15

5075 Warm Air Heating and Air-Conditioning Equipment and Supplies \$18,576.19 \$37151
5082 Construction and Mining Machinery and Equipment
5083 Farm and Garden Machinery and Equipment
\$3,700.75
\$371.51

5084 Industrial Machinery and Equipment
$\$ 243,447.63 \quad \$ 4,868.94$

5085 Industrial Supplies
$\$ 13,792.14 \quad \$ 275.85$

5087 Service Establishment Equipment and Supplies
\$31,714.53
\$634.30
\$73,401.78
\$1,468.02
5091 Sporting and Recreational Goods and Supplies
\$7,738.27
\$154.79
5099 Durable Goods, NEC
\$6,790.85
\$135.83
Other

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5122 Drugs, Drug Proprietaries, and Druggists' Sundries
5136 Men's and Boys' Clothing and Furnishings
5137 Women's, Children's, and Infants' Clothing and Accessories
5139 Footwear
$\$ 21,124.02$
$\$ 820,392.29$
\$422.47

|  | $\$ 21,124.02$ | $\$ 422.47$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 820,392.29$ | $\$ 16,407.93$ |

5142 Packaged Frozen Foods

| $\$ 19,015.75$ | $\$ 380.32$ |
| ---: | ---: |
| $\$ 8,861.03$ | $\$ 180.44$ |
| $\$ 22,080.10$ | $\$ 441.61$ |
| $\$ 4,517.97$ | $\$ 90.36$ |
| $\$ 20,163.23$ | $\$ 403.26$ |
| $\$ 485.22$ | $\$ 9.70$ |
| $\$ 2,419.83$ | $\$ 48.40$ |
| $\$ 2,421.09$ | $\$ 49.12$ |
| $\$ 1,718.14$ | $\$ 34.38$ |
| $\$ 277.00$ | $\$ 5.54$ |
| $\$ 1,891.20$ | $\$ 37.82$ |
| $\$ 22,567.46$ | $\$ 451.34$ |
| $\$ 106,418.02$ | $\$ 2,132.29$ |
| $\$ 926,810.31$ | $\$ 18,540.22$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$888,318.35 | \$17,766.36 |
| 5251 Hardware Stores |  | \$619,624.79 | \$12,392.48 |
| Other |  | \$2,626.96 | \$52.54 |
|  | Total for MAJOR GROUP 52 | \$1,510,570.10 | \$30,211.38 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$107,321.13 | \$2,146.44 |
| 5331 Variety Stores |  | \$2,988.85 | \$59.78 |
| 5399 Miscellaneous General Merchandise Stores |  | \$37,530.08 | \$750.61 |
|  | Total for MAJOR GROUP 53 | \$147,840.06 | \$2,956.83 |

MAJOR GROUP: 54 Food Stores

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Onida - General continued...

DIVISION: G Retail Trade continued...

| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$319,729.58 | \$6,394.59 |
| :---: | :---: | :---: |
| 5499 Miscellaneous Food Stores | \$129,630.49 | \$2,592.66 |
| Other | \$921,564.20 | \$18,431.28 |
| Total for MAJOR GROUP 54 | \$1,370,924.27 | \$27,418.53 |
| ORR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5511 Motor Vehicle Dealers | \$1,830,866.32 | \$36,617.31 |
| 5531 Auto and Home Supply Stores | \$41,977.19 | \$839.55 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$1,873,928.25 | \$37,478.55 |

MAJOR GROUP: 56 Apparel And Accessory Stores
5611 Men's and Boys' Clothing and Accessory Stores \$1,603.24 \$32.07
521 Women's Clothing Stor
5632 Women's Accessory and Specialty Stores
\$34,352.66 \$687.07

5641 Children's and Infants' Wear Stores
\$11,143.60
$\$ 222.89$

5651 Family Clothing Stores
\$5,623.87
\$126.27

5661 Shoe Stores
$\$ 63,358.46 \quad \$ 1,267.17$
5699 Miscellaneous Apparel and Accessory Stores
\$326.23
\$1,524.02

Total for MAJOR GROUP 56 \$208,593.02 |  | $\$ 185.72$ |
| :--- | ---: | ---: |

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
5712 Furniture Stores
5719 Miscellaneous Homefurnishings Stores
5722 Household Appliance Stores
5731 Radio, Television, and Consumer Electronics Stores
5734 Computer and Computer Software Stores
5736 Musical Instruments Stores
Other

MAJOR GROUP: 58 Eating And Drinking Places
5812 Eating Places
Other

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores
5921 Liquor Stores
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5943 Stationery Stores
5944 Jewelry Stores
5945 Hobby, Toy, and Game Stores
5947 Gift, Novelty, and Souvenir Shops
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

DIVISION: H Finance, Insurance, And Real Estate


MAJOR GROUP: 63 Insurance Carriers

## Onida - General continued...

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

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 63 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 64 | $\$ 6,012.56$ | $\$ 120.25$ |
|  | $\$ 6,012.56$ | $\$ 120.25$ |
| Total for MAJOR GROUP 65 | $\$ 59,552.00$ | $\$ 1,191.04$ |
| N/A | $\mathrm{N} / \mathrm{A}$ |  |
| Total for DIVISION H | $\$ 238,005.76$ | $\$ 4,760.12$ |

## DIVISION: I Services

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

## Other

MAJOR GROUP: 72 Personal Services

| $\mathbf{7 2 2 1}$ Photographic Studios, Portrait | $\$ 10,427.68$ |  |
| :--- | ---: | ---: |
| $\mathbf{7 2 3 1}$ Beauty Shops | $\$ 208.56$ |  |
| $\mathbf{7 2 9 9}$ Miscellaneous Personal Services, NEC | $\$ 1,215.21$ |  |
| Other | Total for MAJOR GROUP 72 | $\$ 78,699.33$ |
|  | $\$ 34,323.88$ |  |

MAJOR GROUP: 73 Business Services
7323 Credit Reporting Services $\$ 10.30$
7342 Disinfecting and Pest Control Services
7349 Building Cleaning and Maintenance Services, NEC
7359 Equipment Rental and Leasing, NEC
7371 Computer Programming Services

|  | N/A | N/A |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 70 | N/A | N/A |
|  | $\$ 10,427.68$ | $\$ 208.56$ |
|  | $\$ 60,759.25$ | $\$ 1,215.21$ |
|  | $\$ 78,699.33$ | $\$ 1,573.99$ |
| Total for MAJOR GROUP 72 | $\$ 34,323.88$ | $\$ 686.48$ |
|  | $\$ 184,210.14$ | $\$ 3,684.24$ |

7372 Prepackaged Software
7374 Computer Processing and Data Preparation and Processing Services
$\$ 34,555.18 \quad \$ 691.10$

7379 Computer Related Services, NEC
\$91,608.51 \$1,832.16

7382 Security Systems Services
7389 Miscellaneous Business Services
Other


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Onida - General continued...

DIVISION: I Services continued...


Onida - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 124,367.13$ | $\$ 2,487.39$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 274,524.96$ | $\$ 5,761.22$ |
| D | Manufacturing | $\$ 269,730.16$ | $\$ 5,403.78$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 1,620,963.63$ | $\$ 32,419.29$ |
| F | Wholesale Trade | $\$ 926,810.31$ | $\$ 18,540.22$ |
| G | Retail Trade | $\$ 7,916,989.58$ | $\$ 158,377.27$ |
| H | Finance, Insurance, And Real Estate | $\$ 259,832.31$ | $\$ 5,196.62$ |
| I | Services | $\$ 2,611,368.40$ | $\$ 52,228.37$ |
|  | Other | $\$ 58.87$ | $\$ 1.18$ |
|  |  |  | $\$ 14,004,645.35$ |
|  |  |  | $\$ 280,415.34$ |

## Onida Recap

| A | Aariculture, Forestrv, And Fishina | $\$ 2,487.39$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 5,761.22$ |
| D | Manufacturina | $\$ 5,403.78$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 32,419.29$ |
| F | Wholesale Trade | $\$ 18,540.22$ |
| G | Retail Trade | $\$ 158,377.27$ |
| H | Finance, Insurance, And Real Estate | $\$ 5,196.62$ |
| I | Services | $\$ 52,228.37$ |
|  | Other | $\$ 1.18$ |
|  |  |  |

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

Returns Filed: January 2021 to December 2021 (Calendar Year)
Taxable

## ITEMS OF NOTE:

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

## Orient-General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services
Other

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 07 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: C Construction

 MAJOR GROUP: 17 Construction Special Trade Contractors Other|  | $\$ 9,409.55$ | $\$ 94.10$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | $\$ 9,409.55$ | $\$ 94.10$ |
| Total for DIVISION C | $\$ 9,409.55$ | $\$ 94.10$ |

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

## Other

| MAJOR GROUP: <br> Other | 22 |  |  |
| :--- | :--- | :--- | :--- | :--- |

Total for MAJOR GROUP 30

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

MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment
Other

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 35 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment
Other

MAJOR GROUP
Other
39 Miscellaneous Manufacturing Industries

|  | $\$ 380.00$ | $\$ 3.80$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 36 | $\$ 380.00$ | $\$ 3.80$ |
| Total for MAJOR GROUP 39 | $\$ 1,467.58$ | $\$ 14.69$ |
| Total for DIVISION D | $\$ 1,467.58$ | $\$ 14.69$ |


| MAJOR GROUP: | 40 | Railroad Transportation |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing |  |  |
| Other |  |  | \$12,546.42 | \$125.46 |
|  |  | Total for MAJOR GROUP 42 | \$12,546.42 | \$125.46 |
| MAJOR GROUP: | 44 | Water Transportation |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 44 | N/A | N/A |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due
Orient - General continued...
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...
MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications \$13,778.26 \$137.78
4813 Telephone Communications, Except Radiotelephone

| $\$ 13,778.26$ | $\$ 137.78$ |  |
| ---: | ---: | ---: |
| $\$ 33,771.03$ | $\$ 337.71$ |  |
| $\$ 6,784.00$ | $\$ 67.84$ |  |
| Total for MAJOR GROUP 48 | $\$ 1,195.00$ | $\$ 11.95$ |
|  | $\$ 55,528.29$ | $\$ 555.28$ |

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | N/A | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\$ 140,670.31$ | $\$ 1,406.69$ |

DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5013 Motor Vehicle Supplies and New Parts | \$1,099.64 | \$11.00 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$5,004.90 | \$50.04 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$1,360.00 | \$13.60 |
| 5083 Farm and Garden Machinery and Equipment | \$8,481.11 | \$84.81 |
| 5087 Service Establishment Equipment and Supplies | \$707.67 | \$7.08 |
| 5099 Durable Goods, NEC | \$179.47 | \$1.80 |
| Other | \$2,102.83 | \$21.00 |
| Total for MAJOR GROUP 50 | \$18,935.62 | \$189.33 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5136 Men's and Boys' Clothing and Furnishings | \$1,193.71 | \$12.02 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$4,731.50 | \$47.32 |
| 5139 Footwear | \$804.50 | \$8.05 |
| 5142 Packaged Frozen Foods | \$705.69 | \$7.06 |
| Other | \$5,099.06 | \$51.01 |
| Total for MAJOR GROUP 51 | \$12,534.46 | \$125.46 |
| Total for DIVISION F | \$31,470.08 | \$314.79 |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| Other | \$71,837.22 | \$718.38 |
| Total for MAJOR GROUP 52 | \$71,837.22 | \$718.38 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$16,385.72 | \$163.85 |
| 5399 Miscellaneous General Merchandise Stores | \$2,092.59 | \$20.93 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$18,553.09 | \$185.53 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5499 Miscellaneous Food Stores | \$602.97 | \$6.03 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$21,894.27 | \$218.94 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$2,620.86 | \$26.21 |
| 5632 Women's Accessory and Specialty Stores | \$2,339.03 | \$23.39 |
| 5651 Family Clothing Stores | \$14,878.50 | \$148.80 |
| 5661 Shoe Stores | \$3,574.82 | \$35.75 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$546.00 | \$5.46 |
| Other | \$1,134.33 | \$11.34 |
| Total for MAJOR GROUP 56 | \$25,093.54 | \$250.95 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5719 Miscellaneous Homefurnishings Stores | \$8,776.15 | \$87.77 |
| Other | \$4,150.42 | \$41.50 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due
Orient - General continued...
DIVISION: G Retail Trade continued...
MAJOR GROUP: $58 \quad$ Eating And Drinking Places
Other
MAJOR GROUP: 59 Miscellaneous Retail
$\mathbf{5 9 1 2}$ Drug Stores and Proprietary Stores
$\mathbf{5 9 4 1}$ Sporting Goods Stores and Bicycle Shops
$\mathbf{5 9 4 2}$ Book Stores
$\mathbf{5 9 4 3}$ Stationery Stores
$\mathbf{5 9 4 7}$ Gift, Novelty, and Souvenir Shops
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
Other

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

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other

DIVISION: I Services

| Other |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: | 73 | Business Services |
| 7342 Disinfecting and Pest Control Services |  |  |
| 7359 Equipment Rental and Leasing, NEC |  |  |
| 7371 Computer Programming Services |  |  |
| 7372 Prepackaged Software |  |  |
| 7379 Computer Related Services, NEC |  |  |
| 7389 Miscellaneous Business Services |  |  |
| Other |  |  |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |
| 7538 General Automotive Repair Shops |  |  |
| Other |  |  |
| MAJOR GROUP: | 76 | Miscellaneous Repair Services |
| 7699 Repair Shops and Related Services, NEC |  |  |
| MAJOR GROUP: | 78 | Motion Pictures |
| Other |  |  |
| MAJOR GROUP: | 79 | Amusement And Recreation Services |
| Other |  |  |
| MAJOR GROUP: | 80 | Health Services |
| Other |  |  |
| MAJOR GROUP: | 86 | Membership Organizations |
| Other |  |  |


| Total for MAJOR GROUP 57 | $\$ 12,926.57$ | $\$ 129.27$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 58 | $\$ 176,273.21$ | $\$ 1,762.75$ |
|  | $\$ 176,273.21$ | $\$ 1,762.75$ |
|  | $\$ 104.09$ | $\$ 1.04$ |
|  | $\$ 2,971.75$ | $\$ 29.72$ |
| $\$ 2,611.89$ | $\$ 26.13$ |  |
|  | $\$ 2,476.11$ | $\$ 24.76$ |
| $\$ 969.00$ | $\$ 9.69$ |  |
|  | $\$ 142,016.35$ | $\$ 1,420.66$ |
|  | $\$ 4,756.53$ | $\$ 47.57$ |
| Total for MAJOR GROUP 59 | $\$ 19,121.31$ | $\$ 191.21$ |
| Total for DIVISION G | $\$ 1,465.81$ | $\$ 14.66$ |
|  | $\$ 176,492.84$ | $\$ 9,563.74$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 60 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 2,666.00$ | $\$ 26.66$ |


|  | $\$ 1,074.39$ | $\$ 10.75$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 72 | $\$ 1,074.39$ | $\$ 10.75$ |


| $\$ 3,013.27$ | $\$ 30.13$ |
| ---: | ---: |
| $\$ 2,115.00$ | $\$ 21.15$ |
| $\$ 1,215.00$ | $\$ 12.15$ |
| $\$ 6,035.32$ | $\$ 60.35$ |
| $\$ 9,994.03$ | $\$ 99.94$ |
| $\$ 5,351.65$ | $\$ 53.53$ |
| Total for MAJOR GROUP 73 | $\$ 6,245.54$ |


|  | $\begin{array}{r} \$ 9,011.66 \\ (\$ 5,941.97) \end{array}$ | $\begin{array}{r} \$ 90.12 \\ (\$ 59.47) \end{array}$ |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 75 | \$3,069.69 | \$30.65 |
|  | \$1,663.25 | \$16.63 |
| Total for MAJOR GROUP 76 | \$1,663.25 | \$16.63 |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 78 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 79 |  |  |


|  | N/A |
| :---: | :---: |
| Total for MAJOR GROUP 80 | N/A |
|  | N/A |
|  | $\$ 80.31$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

## Taxable

Tax Due

## Orient - General continued...

## DIVISION: I Services continued...

| Total for MAJOR GROUP 86 |  | \$80.31 | \$0.80 |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 87 Engineering, Accounting, Research | ment, And Related Services |  |  |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$50,228.49 | \$502.28 |
| Other |  | \$684.20 | \$6.84 |
|  | Total for MAJOR GROUP 87 | \$50,912.69 | \$509.12 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  | \$7,057.13 | \$70.57 |
|  | Total for MAJOR GROUP 89 | \$7,057.13 | \$70.57 |
|  | Total for DIVISION I | \$104,731.27 | \$1,047.26 |

## Orient - General Recap

| C | Construction | \$9,409.55 | \$94.10 |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$15,636.54 | \$156.39 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$140,670.31 | \$1,406.69 |
| F | Wholesale Trade | \$31,470.08 | \$314.79 |
| G | Retail Trade | \$956,320.98 | \$9,563.74 |
| H | Finance, Insurance, And Real Estate | \$2,666.00 | \$26.66 |
| 1 | Services | \$104,731.27 | \$1,047.26 |
|  | Other | \$440.00 | \$4.40 |
|  | Total for Orient - General | \$1,261,344.73 | \$12,614.03 |
| Orient Recap |  |  |  |
| C | Construction |  | \$94.10 |
| D | Manufacturina |  | \$156.39 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$1,406.69 |
| F | Wholesale Trade |  | \$314.79 |
| G | Retail Trade |  | \$9,563.74 |
| H | Finance, Insurance, And Real Estate |  | \$26.66 |
| 1 | Services |  | \$1,047.26 |
|  | Other |  | \$4.40 |
| Total for Orient |  |  | \$12,614.03 |

## ITEMS OF NOTE:

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

## Parker - General

DIVISION: -- No Division
MAJOR GROUP: No Major Group
No SIC No Description

No SIC No Description

## DIVISION: A Agriculture, Forestry, And Fishing

| MAJOR GROUP: 01 Agricultural Production CropsOther |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
|  |  |  | \$1,526.51 | \$30.53 |
|  |  | Total for MAJOR GROUP 01 | \$1,526.51 | \$30.53 |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties |  |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services |  |  |  |  |
| 0741 Veterinary Services for Livestock |  |  | \$132,898.48 | \$2,657.97 |
| 0782 Lawn and Garden Services |  |  | \$50,863.05 | \$1,017.28 |
| 0783 Ornamental Shrub and Tree Services |  |  | \$25,712.19 | \$514.27 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 07 | \$209,662.34 | \$4,193.29 |
| MAJOR GROUP: Other | 09 Fishing, Hunting, And Trapping |  |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 09 | N/A | N/A |
|  |  | Total for DIVISION A | \$260,833.59 | \$5,216.72 |

## DIVISION: B Mining

MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels

## Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 14 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION B | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

| Other |  | \$2,848.32 | \$56.97 |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 15 | \$2,848.32 | \$56.97 |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors |  |  |  |
| Other |  | \$25,185.77 | \$503.71 |
|  | Total for MAJOR GROUP 16 | \$25,185.77 | \$503.71 |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |  |
| 1711 Plumbing, Heating, and Air-Conditioning |  | \$160,104.87 | \$3,202.10 |
| 1731 Electrical Work |  | \$8,292.09 | \$165.84 |
| 1751 Carpentry Work |  | \$15,747.47 | \$314.95 |
| 1799 Special Trade Contractors, NEC |  | \$10,745.78 | \$214.92 |
| Other |  | \$36,560.19 | \$731.22 |
|  | Total for MAJOR GROUP 17 | \$231,450.40 | \$4,629.03 |
|  | Total for DIVISION C | \$259,484.49 | \$5,189.71 |

DIVISION: D Manufacturing


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Parker - General continued...

DIVISION: D Manufacturing continued...


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Parker - General continued...

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 40 Railroad Transportation
Other

|  | N/A | N/A |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 40 | N/A | N/A |
| using |  | $\$ 66,986.87$ |
|  | $\$ 3,850.15$ | $\$ 1,339.75$ |
|  | $\$ 70,837.02$ | $\$ 77.00$ |
| Total for MAJOR GROUP 42 |  |  |

MAJOR GROUP: 44 Water Transportation
Other

MAJOR GROUP: 47 Transportation Services
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 44 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 47 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone
4841 Cable and Other Pay Television Services
4899 Communications Services, NEC
Other

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
4953 Refuse Systems
Other

|  | $\$ 3,479.20$ | $\$ 78.21$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | $\$ 1,367,447.47$ | $\$ 27,348.93$ |
| Total for DIVISION E | $\$ 1,370,926.67$ | $\$ 27,427.14$ |
|  | $\$ 2,403,232.99$ | $\$ 48,073.32$ |

DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5012 Automobiles and Other Motor Vehicles | \$20,865.50 | \$417.31 |
| 5013 Motor Vehicle Supplies and New Parts | \$4,054.79 | \$81.10 |
| 5023 Homefurnishings | \$352.78 | \$7.05 |
| 5032 Brick, Stone, and Related Construction Materials | \$71,457.59 | \$1,429.14 |
| 5044 Office Equipment | \$35,540.35 | \$710.79 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$19,394.25 | \$387.87 |
| 5046 Commercial Equipment, NEC | \$14,917.95 | \$298.37 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$13,838.38 | \$276.77 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$92,463.43 | \$1,849.27 |
| 5064 Electrical Appliances, Television and Radio Sets | \$6,126.50 | \$122.53 |
| 5072 Hardware | \$16,927.60 | \$338.55 |
| 5074 Plumbing and Heating Equipment and Supplies | \$45,512.13 | \$910.23 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$57,398.28 | \$1,147.99 |
| 5083 Farm and Garden Machinery and Equipment | \$7,615.96 | \$152.32 |
| 5084 Industrial Machinery and Equipment | \$46,349.47 | \$926.98 |
| 5085 Industrial Supplies | \$3,255.30 | \$65.10 |
| 5087 Service Establishment Equipment and Supplies | \$8,800.05 | \$176.00 |
| 5091 Sporting and Recreational Goods and Supplies | \$17,433.43 | \$348.69 |
| 5092 Toys and Hobby Goods and Supplies | \$6,363.00 | \$127.26 |
| 5094 Jewelry, Watches, Precious Stones, and Precious Metals | \$526.50 | \$10.53 |
| 5099 Durable Goods, NEC | \$5,374.75 | \$107.51 |
| Other | \$52,234.52 | \$1,044.68 |
| Total for MAJOR GROUP 50 | \$546,802.51 | \$10,936.04 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$17,656.25 | \$353.13 |
| 5136 Men's and Boys' Clothing and Furnishings | \$5,822.70 | \$121.27 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$8,288.87 | \$165.80 |
| 5139 Footwear | \$2,848.29 | \$56.96 |
| 5141 Groceries, General Line | \$21,417.01 | \$428.36 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due
Parker - General continued...
DIVISION: F Wholesale Trade continued..

| $\mathbf{5 1 4 2}$ Packaged Frozen Foods | $\$ 56,690.90$ | $\$ 1,133.82$ |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 1 4 9}$ Groceries and Related Products, NEC | $\$ 2,216.46$ | $\$ 44.33$ |  |
| $\mathbf{5 1 9 1}$ Farm Supplies |  | $\$ 11,427.35$ | $\$ 228.55$ |
| $\mathbf{5 1 9 3}$ Flowers, Nursery Stock, and Florists' Supplies | $\$ 2,061.50$ | $\$ 41.23$ |  |
| $\mathbf{5 1 9 9}$ Nondurable Goods, NEC | $\$ 9,567.06$ | $\$ 191.35$ |  |
| Other |  | $\$ 15,859.71$ | $\$ 317.19$ |
|  |  | $\$ 153,856.10$ | $\$ 3,081.99$ |
|  |  | $\$ 700,658.61$ | $\$ 14,018.03$ |



MAJOR GROUP: 59 Miscellaneous Retail

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Parker - General continued...

DIVISION: G Retail Trade continued...

| 5912 Drug Stores and Proprietary Stores |  | \$95,343.01 | \$1,906.85 |
| :---: | :---: | :---: | :---: |
| 5921 Liquor Stores |  | \$2,689.20 | \$53.79 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$47,148.82 | \$943.00 |
| 5942 Book Stores |  | \$13,039.57 | \$260.82 |
| 5943 Stationery Stores |  | \$8,899.18 | \$177.98 |
| 5944 Jewelry Stores |  | \$6,576.38 | \$131.53 |
| 5945 Hobby, Toy, and Game Stores |  | \$153,448.85 | \$3,069.01 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$34,549.84 | \$692.59 |
| 5961 Catalog and Mail-Order Houses |  | \$1,848,137.08 | \$36,968.80 |
| 5963 Direct Selling Establishments |  | \$244,329.85 | \$4,886.65 |
| 5984 Liquefied Petroleum Gas Dealers |  | \$20,599.04 | \$411.97 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$670,408.31 | \$13,408.33 |
| Other |  | \$37,120.41 | \$742.41 |
|  | Total for MAJOR GROUP 59 | \$3,182,289.54 | \$63,653.73 |
|  | Total for DIVISION G | \$14,550,708.39 | \$291,086.61 |



| DIVISION: I Services |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |  |
| Other |  | \$10,913.18 | \$218.27 |
|  | Total for MAJOR GROUP 70 | \$10,913.18 | \$218.27 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7217 Carpet and Upholstery Cleaning |  | \$17,546.36 | \$350.94 |
| 7221 Photographic Studios, Portrait |  | \$7,843.50 | \$156.87 |
| 7231 Beauty Shops |  | \$148,901.53 | \$2,978.03 |
| 7299 Miscellaneous Personal Services, NEC |  | \$25,381.54 | \$507.63 |
| Other |  | \$676,840.20 | \$13,536.83 |
|  | Total for MAJOR GROUP 72 | \$876,513.13 | \$17,530.30 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7311 Advertising Agencies |  | \$4,942.76 | \$98.85 |
| 7319 Advertising, NEC |  | \$853.97 | \$17.08 |
| 7322 Adjustment and Collection Services |  | \$1,209.67 | \$24.20 |
| 7342 Disinfecting and Pest Control Services |  | \$12,298.55 | \$245.97 |
| 7349 Building Cleaning and Maintenance Services, NEC |  | \$36,421.11 | \$728.44 |
| 7353 Heavy Construction Equipment Rental and Leasing |  | \$9,897.00 | \$197.94 |
| 7359 Equipment Rental and Leasing, NEC |  | \$57,796.06 | \$1,155.94 |
| 7371 Computer Programming Services |  | \$32,165.43 | \$643.44 |
| SD Dept. of Revenue | Page 1172 of 1760 |  | 01/06/2022 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Parker - General continued...

DIVISION: I Services continued...

| $\mathbf{7 3 7 2}$ Prepackaged Software | $\$ 129,337.06$ | $\$ 2,586.75$ |
| :--- | ---: | ---: |
| $\mathbf{7 3 7 4}$ Computer Processing and Data Preparation and Processing Services | $\$ 45,040.55$ | $\$ 900.79$ |
| $\mathbf{7 3 7 8}$ Computer Maintenance and Repair | $\$ 10,854.77$ | $\$ 217.13$ |
| $\mathbf{7 3 7 9}$ Computer Related Services, NEC | $\$ 86,824.90$ | $\$ 1,736.49$ |
| $\mathbf{7 3 8 2}$ Security Systems Services | $\$ 4,285.19$ | $\$ 85.74$ |
| $\mathbf{7 3 8 4}$ Photofinishing Laboratories | $\$ 21,895.03$ | $\$ 437.90$ |
| 7389 Miscellaneous Business Services | $\$ 96,963.49$ | $\$ 1,939.35$ |
| Other |  | $\$ 12,106.49$ |


| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |
| :---: | :---: | :---: |
| 7536 Automotive Glass Replacement Shops | \$12,026.38 | \$240.54 |
| 7538 General Automotive Repair Shops | \$3,917.10 | \$78.33 |
| 7549 Automotive Services, Except Repair and Carwashes | \$92,979.09 | \$1,859.57 |
| Other | \$47,627.19 | \$952.52 |
| Total for MAJOR GROUP 75 | \$156,549.76 | \$3,130.96 |
| MAJOR GROUP: 76 Miscellaneous Repair Services |  |  |
| 7699 Repair Shops and Related Services, NEC | \$154,348.01 | \$3,086.97 |
| Other | \$3,292.50 | \$65.85 |
| Total for MAJOR GROUP 76 | \$157,640.51 | \$3,152.82 |
| MAJOR GROUP: 78 Motion Pictures |  |  |
| Other | \$68,394.41 | \$1,367.88 |
| Total for MAJOR GROUP 78 | \$68,394.41 | \$1,367.88 |
| MAJOR GROUP: 79 Amusement And Recreation Services |  |  |
| 7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | \$1,109.84 | \$22.20 |
| 7999 Amusement and Recreation Services, NEC | \$139,870.68 | \$2,797.43 |
| Other | \$37,207.22 | \$744.15 |
| Total for MAJOR GROUP 79 | \$178,187.74 | \$3,563.78 |


| MAJOR GROUP: 80 | Health Services |  | \$15,768.41 | \$315.34 |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 80 | \$15,768.41 | \$315.34 |
| MAJOR GROUP: 81 | Legal Services |  |  |  |
| 8111 Legal Services |  |  | \$12,767.00 | \$255.34 |
|  |  | Total for MAJOR GROUP 81 | \$12,767.00 | \$255.34 |


| MAJOR GROUP: 82 Educational Services |  |  |
| :---: | :---: | :---: |
| 8299 Schools and Educational Services NEC | \$2,051.20 | \$41.03 |
| Other | \$11,132.43 | \$222.64 |
| Total for MAJOR GROUP 82 | \$13,183.63 | \$263.67 |
| MAJOR GROUP: 83 Social Services |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |
| 8641 Civic, Social, and Fraternal Associations | \$3,429.74 | \$68.59 |
| 8661 Religious Organizations | \$3,519.77 | \$70.40 |
| Other | \$123.29 | \$2.46 |
| Total for MAJOR GROUP 86 | \$7,072.80 | \$141.45 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |
| 8711 Engineering Services | \$36,695.00 | \$733.90 |
| 8712 Architectural Services | \$6,604.00 | \$132.08 |
| 8713 Surveying Services | \$26,713.77 | \$534.30 |
| 8721 Accounting, Auditing, and Bookkeeping Services | \$43,331.43 | \$866.64 |
| 8734 Testing Laboratories | \$7,934.62 | \$158.70 |
| 8742 Management Consulting Services | \$32,179.88 | \$643.61 |
| 8748 Business Consulting Services, NEC | \$6,371.08 | \$127.42 |
| Total for MAJOR GROUP 87 | \$159,829.78 | 3,196.65 |

MAJOR GROUP: 88 Private Households

## Other

|  | N/A | N/A |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 88 | N/A | N/A |
| Page 1173 of 1760 |  | $01 / 06 / 2022$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Parker - General continued...



## Parker Recap

| A | Aqriculture, Forestry, And Fishinq |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 5,216.72$ |
| D | Manufacturinq | $\$ 5,189.71$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 14,408.35$ |
| F | Wholesale Trade | $\$ 48,073.32$ |
| G | Retail Trade | $\$ 14,018.03$ |
| H | Finance, Insurance, And Real Estate | $\$ 291,086.61$ |
| I | Services | $\$ 11,469.82$ |
|  | Other |  |
|  |  |  |
|  | Total for Parker | $\$ 2,621.40$ |
|  |  | $\$ 440,550.91$ |

## ITEMS OF NOTE

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

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Parkston - General continued...

DIVISION: D Manufacturing continued...


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Parkston - General continued...

DIVISION: D Manufacturing continued...

| Total for MAJOR GROUP 39 | $\$ 17,224.02$ | $\$ 344.49$ |
| ---: | ---: | ---: |
|  | $\$ 442,665.52$ | $\$ 8,853.38$ |


| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 41 | N/A | N/A |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| 4212 Local Trucking Without Storage |  | \$228,565.32 | \$4,571.30 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$237,128.85 | \$4,742.58 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| 4499 Water Transportation Services, NEC |  | \$1,189.00 | \$23.78 |
|  | Total for MAJOR GROUP 44 | \$1,189.00 | \$23.78 |
| MAJOR GROUP: 47 Transportation Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$378,600.04 | \$7,571.96 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$993,534.52 | \$19,870.74 |
| 4841 Cable and Other Pay Television Services |  | \$126,515.76 | \$2,530.34 |
| 4899 Communications Services, NEC |  | \$13,811.68 | \$276.25 |
| Other |  | \$2,747.35 | \$54.95 |
|  | Total for MAJOR GROUP 48 | \$1,515,209.35 | \$30,304.24 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| 4911 Electric Services |  | \$159,361.39 | \$3,187.23 |
| Other |  | \$1,851,071.85 | \$37,021.45 |
|  | Total for MAJOR GROUP 49 | \$2,010,433.24 | \$40,208.68 |
|  | Total for DIVISION E | \$3,773,479.14 | \$75,469.65 |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
$\mathbf{5 0 1 2}$ Automobiles and Other Motor Vehicles $\$ 19,774.22$ \$395.50
$\mathbf{5 0 1 3}$ Motor Vehicle Supplies and New Parts \$74.11
5014 Tire
\$9,192.39
\$183.85
5031 Lumber, Plywood, Millwork, and Wood Panels
5032 Brick, Stone, and Related Construction Materials
5039 Construction Materials, NEC
5044 Office Equipment
\$14,375.82
\$287.52
\$622.92
\$302.48
5045 Computers and Computer Peripheral Equipment and Software
5046 Commercial Equipment, NEC
5047 Medical, Dental, and Hospital Equipment and Supplies
\$31,146.20
\$1,446.29

5049 Professional Equipment and Supplies, NEC
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials
5064 Electrical Appliances, Television and Radio Sets
\$15,124.00
$\begin{array}{lr}\$ 41,716.33 & \$ 834.29 \\ \$ 22,049.23 & \$ 440.98\end{array}$

5065 Electronic Parts and Equipment, NEC
\$38,704.83 \$774.11
\$2,480.46
$\$ 49.61$
\$3,836.54

5072 Hardware
5074 Plumbing and Heating Equipment and Supplies
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies
\$191,827.55

5082 Construction and Mining Machinery and Equipment
\$1,293.00
\$25.86

| $\$ 1,293.00$ | $\$ 25.86$ |
| ---: | ---: |
| $\$ 11,120.75$ | $\$ 222.42$ |
| $\$ 7,627.61$ | $\$ 152.54$ |
| $\$ 50,563.07$ | $\$ 1,011.24$ |
| $\$ 38,358.60$ | $\$ 767.16$ |
| $(\$ 64,476.66)$ | $(\$ 1,289.52)$ |
| $\$ 7,560.33$ | $\$ 151.21$ |
| $\$ 64,132.65$ | $\$ 1,282.65$ |
| $\$ 28,118.07$ | $\$ 562.34$ |
| $\$ 13,467.60$ | $\$ 269.37$ |
| $\$ 8,328.19$ | $\$ 166.59$ |
| $\$ 9,078.44$ | $\$ 181.57$ |
| $\$ 1,103.00$ | $\$ 22.06$ |
| $\$ 19,560.56$ | $\$ 391.22$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Parkston - General continued...

DIVISION: F Wholesale Trade continued...

## Other

|  | $\$ 76,032.08$ | $\$ 1,520.64$ |
| :---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 14,685.55$ |  |
|  | $\$ 34,278.38$ | $\$ 34.72$ |
|  | $\$ 1,736.11$ | $\$ 1,042.71$ |
|  | $\$ 52,135.64$ | $\$ 369.71$ |
|  | $\$ 17,809.62$ | $\$ 321.67$ |
|  | $\$ 16,082.01$ | $\$ 108.00$ |
|  | $\$ 5,399.90$ | $\$ 407.09$ |
|  | $\$ 20,354.50$ | $\$ 1,021.42$ |
|  | $\$ 51,070.60$ | $\$ 35.44$ |
| Except | $\$ 1,771.92$ | $\$ 34.77$ |
| Bulk | $\$ 1,738.50$ | $\$ 8,046.56$ |
|  | $\$ 402,327.58$ | $\$ 302.85$ |
|  | $\$ 15,142.84$ | $\$ 85.63$ |
|  | $\$ 4,281.46$ | $\$ 4,790.32$ |
|  | $\$ 239,288.47$ | $\$ 57.62$ |
|  | $\$ 2,881.00$ | $\$ 321.09$ |
|  | $\$ 16,053.90$ | $\$ 61.69$ |
| Total | $\$ 3,084.33$ | $\$ 17,041.29$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$775,187.59 | \$15,503.77 |
| 5251 Hardware Stores | \$185,608.17 | \$3,712.16 |
| 5261 Retail Nurseries, Lawn and Garden Supply Stores | \$46,755.99 | \$935.13 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$1,008,613.69 | \$20,172.30 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$230,382.67 | \$4,607.67 |
| 5331 Variety Stores | \$1,685,899.38 | \$33,717.99 |
| 5399 Miscellaneous General Merchandise Stores | \$418,031.88 | \$8,360.64 |
| Total for MAJOR GROUP 53 | \$2,334,313.93 | \$46,686.30 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$6,032,761.28 | \$120,655.25 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$1,186.50 | \$23.73 |
| 5441 Candy, Nut, and Confectionery Stores | \$3,121.97 | \$62.43 |
| 5461 Retail Bakeries | \$2,334.10 | \$46.68 |
| 5499 Miscellaneous Food Stores | \$48,146.88 | \$962.89 |
| Other | \$56,246.67 | \$1,229.77 |
| Total for MAJOR GROUP 54 | \$6,143,797.40 | \$122,980.75 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$149,582.40 | \$2,991.65 |
| 5541 Gasoline Service Station | \$2,673,367.72 | \$53,467.37 |
| Other | \$8,515.60 | \$170.32 |
| Total for MAJOR GROUP 55 | \$2,831,465.72 | \$56,629.34 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$3,451.65 | \$69.04 |
| 5621 Women's Clothing Stores | \$47,906.19 | \$958.16 |
| 5632 Women's Accessory and Specialty Stores | \$23,462.81 | \$469.27 |
| 5641 Children's and Infants' Wear Stores | \$12,515.98 | \$250.32 |
| 5651 Family Clothing Stores | \$145,994.55 | \$2,919.90 |
| 5661 Shoe Stores | \$27,246.85 | \$544.95 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$11,030.70 | \$220.62 |
| Total for MAJOR GROUP 56 | \$271,608.73 | \$5,432.26 |

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Parkston - General continued...

DIVISION: G Retail Trade continued...
5712 Furniture Stores
5713 Floor Coverings Stores
$\mathbf{5 7 1 4}$ Drapery, Curtain, and Upholstery Stores
$\mathbf{5 7 1 9}$ Miscellaneous Homefurnishings Stores
$\mathbf{5 7 2 2}$ Household Appliance Stores
$\mathbf{5 7 3 1}$ Radio, Television, and Consumer Electronics Stores
$\mathbf{5 7 3 4}$ Computer and Computer Software Stores
$\mathbf{5 7 3 6}$ Musical Instruments Stores
Other

MAJOR GROUP: 58 Eating And Drinking Places
5812 Eating Places
5813 Drinking Places

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores
5921 Liquor Stores
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5943 Stationery Stores
5944 Jewelry Stores
5945 Hobby, Toy, and Game Stores
5947 Gift, Novelty, and Souvenir Shops
5961 Catalog and Mail-Order Houses
5962 Automatic Merchandise Machine Operators
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

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

## Other

MAJOR GROUP: 61 Non-depository Credit Institutions
6159 Miscellaneous Business Credit Institutions

| $\$ 254,247.48$ | $\$ 5,085.00$ |  |
| ---: | ---: | ---: |
| $\$ 27,193.00$ | $\$ 543.85$ |  |
| $\$ 11,165.71$ | $\$ 223.32$ |  |
| $\$ 37,927.27$ | $\$ 758.55$ |  |
| $\$ 273,113.90$ | $\$ 5,462.32$ |  |
| $\$ 27,058.62$ | $\$ 541.17$ |  |
| Total for MAJOR GROUP 57 | $\$ 126,038.89$ | $\$ 2,520.77$ |
|  | $\$ 18,012.77$ | $\$ 360.27$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
|  | $\$ 777,918.59$ | $\$ 15,558.47$ |
| Total for MAJOR GROUP 58 | $\$ 687,822.58$ | $\$ 13,756.46$ |
|  | $\$ 596,093.74$ | $\$ 11,921.86$ |


| $\$ 240,515.91$ | $\$ 4,810.29$ |  |
| ---: | ---: | ---: |
| $\$ 4,231.55$ | $\$ 84.65$ |  |
| $\$ 92,606.88$ | $\$ 1,861.64$ |  |
| $\$ 11,935.98$ | $\$ 238.74$ |  |
| $\$ 28,104.92$ | $\$ 562.08$ |  |
| $\$ 2,454.23$ | $\$ 49.09$ |  |
| $\$ 6,597.71$ | $\$ 131.95$ |  |
|  | $\$ 9,580.60$ | $\$ 205.02$ |
|  | $\$ 2,347,288.33$ | $\$ 46,958.92$ |
| $\$ 4,591.80$ | $\$ 91.83$ |  |
| Total for MAJOR GROUP 59 | $\$ 209,450.99$ | $\$ 4,189.10$ |
| Total for DIVISION G | $\$ 1,357,546.37$ | $\$ 27,469.98$ |
|  | $\$ 114,926.66$ | $\$ 2,298.54$ |

## Other

MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services
Other
MAJOR GROUP: 63 Insurance Carriers
Other
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
6411 Insurance Agents, Brokers, and Service

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 62 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 63 | $\$ 2,175.25$ | $\$ 43.51$ |
|  | $\$ 2,175.25$ | $\$ 43.51$ |
| Total for MAJOR GROUP 64 | $\$ 7,159.79$ | $\$ 143.20$ |
| Total for MAJOR GROUP 65 | $\$ 7,159.79$ | $\$ 143.20$ |
|  | $\$ 125,818.17$ |  |
| Total | $\mathrm{N} / \mathrm{A}$ | $\$ 2,516.38$ |
| Tor MAJOR GROUP 67 | $\$ 127,046.17$ | $\mathrm{~N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: I Services

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Parkston - General continued...

DIVISION: I Services continued...
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

 <br> <br> Returns Filed: January 2021 to December 2021 (Calendar Year)}

Taxable
Tax Due

## Parkston - General continued...

DIVISION: I Services continued...

|  | Total for MAJOR GROUP 86 | \$8,167.94 | \$163.36 |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 87 Engineering, Accounting, Research | ment, And Related Services |  |  |
| 8711 Engineering Services |  | \$32,072.26 | \$641.45 |
| 8713 Surveying Services |  | \$11,851.07 | \$237.02 |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$465,082.47 | \$9,301.67 |
| 8734 Testing Laboratories |  | \$275,159.89 | \$5,503.19 |
| 8742 Management Consulting Services |  | \$25,533.99 | \$510.68 |
| 8748 Business Consulting Services, NEC |  | \$6,535.68 | \$130.72 |
| Other |  | \$2,013.97 | \$40.28 |
|  | Total for MAJOR GROUP 87 | \$818,249.33 | \$16,365.01 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  | \$156,664.73 | \$3,133.31 |
|  | Total for MAJOR GROUP 89 | \$156,664.73 | \$3,133.31 |
|  | Total for DIVISION I | \$8,137,048.37 | \$162,749.73 |

DIVISION: J Public Administration
MAJOR GROUP: 97 National Security And International Affairs

Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 97 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION J | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## Parkston - General Recap

| A | Agriculture, Forestry, And Fishing | \$726,857.29 | \$14,543.81 |
| :---: | :---: | :---: | :---: |
| B | Mining | \$310,423.98 | \$6,208.49 |
| C | Construction | \$1,679,961.97 | \$33,748.88 |
| D | Manufacturing | \$442,665.52 | \$8,853.38 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$3,773,479.14 | \$75,469.65 |
| F | Wholesale Trade | \$1,585,436.76 | \$31,726.84 |
| G | Retail Trade | \$19,081,466.31 | \$382,089.57 |
| H | Finance, Insurance, And Real Estate | \$168,883.06 | \$3,377.70 |
| 1 | Services | \$8,137,048.37 | \$162,749.73 |
|  | Other | \$507.00 | \$10.14 |
|  | Total for Parkston - General | \$35,906,729.40 | \$718,778.19 |

## Parkston - Gross Receipts

DIVISION: D Manufacturing

| MAJOR GROUP: Other | 20 | Food And Kindred Products |  |  |
| :---: | :---: | :---: | :---: | :---: |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 27 | N/A | N/A |
| MAJOR GROUP: | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medic | s; Watch |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 38 | N/A | N/A |
|  |  | Total for DIVISION D | \$699.43 | \$7.00 |

DIVISION: F Wholesale Trade

| MAJOR GROUP: | 50 Wholesale Trade-durable Goods |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Other |  |  | \$51,579.79 | \$515.79 |
|  |  | Total for MAJOR GROUP 50 | \$51,579.79 | \$515.79 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 51 | N/A | N/A |

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

Returns Filed: January 2021 to December 2021 (Calendar Year)
Taxable
Tax Due

## Parkston - Gross Receipts continued...




## Parkston - Gross Receipts Recap

| D | Manufacturing |  | \$699.43 | \$7.00 |
| :---: | :---: | :---: | :---: | :---: |
| F | Wholesale Trade |  | \$51,579.79 | \$515.79 |
| G | Retail Trade |  | \$3,457,830.72 | \$34,578.33 |
| 1 | Services |  | \$175,907.75 | \$1,759.09 |
|  |  | Total for Parkston- Gross Receipts | \$3,686,017.69 | \$36,860.21 |

## Parkston Recap

| A | Aariculture, Forestry, And Fishina | $\$ 14,543.81$ |
| :--- | :--- | ---: |
| B | Minina | $\$ 6,208.49$ |
| C | Construction | $\$ 33,748.88$ |
| D | Manufacturinq | $\$ 8,860.38$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 75,469.65$ |
| F | Wholesale Trade | $\$ 32,242.63$ |
| G | Retail Trade | $\$ 416,667.90$ |
| H | Finance, Insurance, And Real Estate | $\$ 3,377.70$ |
| I | Services | $\$ 164,508.82$ |
|  | Other |  |
|  |  |  |
|  |  | $\$ 10.14$ |

## ITEMS OF NOTE

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


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Peever - General continued...



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Peever - General continued...

DIVISION: G Retail Trade continued...

| Other |  | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 56 | \$25,325.15 | \$506.54 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$19,484.03 | \$389.68 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$2,391.45 | \$47.83 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$5,802.23 | \$116.05 |
| Other |  | \$11,450.35 | \$229.02 |
|  | Total for MAJOR GROUP 57 | \$39,128.06 | \$782.58 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$3,009.08 | \$60.18 |
| 5942 Book Stores |  | \$1,389.66 | \$27.79 |
| 5945 Hobby, Toy, and Game Stores |  | \$1,902.91 | \$38.07 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$1,992.19 | \$39.85 |
| 5961 Catalog and Mail-Order Houses |  | \$286,458.01 | \$5,730.37 |
| 5963 Direct Selling Establishments |  | \$4,685.49 | \$93.70 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$82,710.62 | \$1,654.23 |
| Other |  | \$22,835.04 | \$456.72 |
|  | Total for MAJOR GROUP 59 | \$404,983.00 | \$8,100.91 |
|  | Total for DIVISION G | \$804,017.58 | \$16,081.68 |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: $60 \quad$ Depository Institutions

Other \begin{tabular}{l}
MAJOR GROUP: 61 Non-depository Credit Institutions <br>
Other <br>

| MAJOR GROUP: |
| :--- |
| Other | 64 Insurance Agents, Brokers, And Service <br>

MAJOR GROUP: 65 <br>
Other
\end{tabular}

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 60 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 61 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 1,417.60$ | $\$ 28.35$ |
| Total for MAJOR GROUP 65 | $\$ 1,417.60$ | $\$ 28.35$ |
| Total for DIVISION H | $\$ 3,197.40$ | $\$ 63.96$ |

DIVISION: I Services
MAJOR GROUP: 72 Personal Services
Other

MAJOR GROUP: 73 Business Services
7359 Equipment Rental and Leasing, NEC
7371 Computer Programming Services
7372 Prepackaged Software
7379 Computer Related Services, NEC
7389 Miscellaneous Business Services
Other


|  | $\$ 1,153.42$ | $\$ 23.06$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 72 | $\$ 1,153.42$ | $\$ 23.06$ |
|  | $\$ 4,778.00$ | $\$ 95.56$ |
|  | $\$ 1,531.50$ | $\$ 30.63$ |
| $\$ 4,484.50$ | $\$ 89.69$ |  |
|  | $\$ 19,424.00$ | $\$ 388.48$ |
|  | $\$ 2,429.32$ | $\$ 48.59$ |
|  | $\$ 7,891.26$ | $\$ 157.85$ |
| Total for MAJOR GROUP 73 | $\$ 40,538.58$ | $\$ 810.80$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 75 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 76 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 78 | $\$ 24,015.00$ | $\$ 480.30$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Peever - General continued...

DIVISION: I Services continued...

## Other



## Peever - General Recap

| C | Construction | $\$ 2,992.22$ | $\$ 59.85$ |
| :--- | :--- | ---: | ---: |
| D | Manufacturing | $\$ 506.57$ |  |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 25,327.60$ | $\$ 776.54$ |
| F | Wholesale Trade | $\$ 298,238.33$ | $\$ 38,825.44$ |
| G | Retail Trade | $\$ 804,017.58$ | $\$ 16,081.68$ |
| H | Finance, Insurance, And Real Estate | $\$ 3,197.40$ | $\$ 63.96$ |
| I | Services | $\$ 154,786.56$ | $\$ 3,095.76$ |
|  | Other |  | $\$ 40.00$ |
|  |  |  | $\$ 1,327,425.13$ |

## Peever Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 59.85$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 506.57$ |
| F | Wholesale Trade | $\$ 5,964.80$ |
| G | Retail Trade | $\$ 764$ |
| H | Finance, Insurance, And Real Estate | $\$ 16,081.68$ |
| I | Services | $\$ 63.96$ |
|  | Other |  |
|  |  | Total for Peever |

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

Returns Filed: January 2021 to December 2021 (Calendar Year)
Taxable

## ITEMS OF NOTE:

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

## Philip - General

DIVISION: -- No Division
MAJOR GROUP: No Major Group

No SIC No Description

| MAJOR GROUP: <br> Other | 01 |  |  |
| :--- | :--- | :--- | :--- |
| Agricultural Production Crops <br> MAJOR GROUP: <br> Other | 07 | Agricultural Services | Total for MAJOR GROUP 01 |

DIVISION: B Mining
MAJOR GROUP: 13 Oil And Gas Extraction
Other

MAJOR GROUP:
Other

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

## DIVISION: A Agriculture, Forestry, And Fishing

| Other |  |  | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 13 | N/A | N/A |
| MAJOR GROUP: | 14 | Mining And Quarrying Of Nonmetallic Minerals, Except Fuels |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 14 | N/A | N/A |
|  |  | Total for DIVISION B | \$2,615.23 | \$52.30 |

DIVISION: C Construction
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

| 1521 General Contractors - Single-Family Houses |  | $\$ 84,833.20$ | $\$ 1,696.66$ |
| :--- | ---: | ---: | ---: |
| Other |  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  | Total for MAJOR GROUP 15 | $\$ 265,658.55$ |




# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Philip-General continued...

DIVISION: D Manufacturing continued...
MAJOR GROUP: 26 Paper And Allied Products

| Other |  | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 26 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries |  |  |  |
| 2711 Newspapers: Publishing, or Publishing and Printing |  | \$258,642.25 | \$5,172.81 |
| 2721 Periodicals: Publishing, or Publishing and Printing |  | \$5,609.15 | \$112.19 |
| 2731 Books: Publishing, or Publishing and Printing |  | \$2,325.53 | \$46.52 |
| 2741 Miscellaneous Publishing |  | \$4,373.08 | \$87.47 |
| 2752 Commercial Printing, Lithographic |  | \$62,141.86 | \$1,242.83 |
| 2754 Commercial Printing, Gravure |  | \$1,008.77 | \$20.18 |
| 2759 Commercial Printing, NEC |  | \$6,290.78 | \$125.81 |
| 2771 Greeting Cards |  | \$1,013.83 | \$20.29 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 27 | \$349,510.25 | \$6,990.20 |
| MAJOR GROUP: 28 Chemicals And Allied Products |  |  |  |
| 2833 Medicinal Chemicals and Botanical Products |  | \$270.50 | \$5.41 |
| 2844 Perfumes, Cosmetics, and Other Toilet Preparations |  | \$1,324.00 | \$26.48 |
| Other |  | \$43,745.08 | \$874.90 |
|  | Total for MAJOR GROUP 28 | \$45,339.58 | \$906.79 |

MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products
3089 Plastics Products, NEC

|  | $\$ 219.50$ | $\$ 4.39$ |
| ---: | ---: | ---: |
|  | $\$ 1,286.35$ | $\$ 25.73$ |
| Total for MAJOR GROUP 30 | $\$ 1,505.85$ | $\$ 30.12$ |


| MAJOR GROUP. Other | 31 | Leather And Leather Products |  | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | Total for MAJOR GROUP 31 | N/A | N/A |
| MAJOR GROUP: | 32 | Stone, Clay, Glass, And Concrete Products |  |  |  |
| Other |  |  |  | \$91,063.00 | \$1,821.27 |
|  |  |  | Total for MAJOR GROUP 32 | \$91,063.00 | \$1,821.27 |
| MAJOR GROUP: | 33 | Primary Metal Industries |  |  |  |
| Other |  |  |  | N/A | N/A |


| MAJOR GROUP: | 34 Fabricated Metal Products, Except Machinery And Transportation Equipm |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | \$16,202.96 | \$324.05 |
|  | Total for MAJOR GROUP 34 | \$16,202.96 | \$324.05 |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment |  |  |
| Other |  | \$184,915.96 | \$3,698.32 |
|  | Total for MAJOR GROUP 35 | \$184,915.96 | \$3,698.32 |


| MAJOR GROUP: 36 Other | Electronic And Other Electrical Equipment And Components, Except Com | \$5,051.91 | \$101.04 |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 36 | \$5,051.91 | \$101.04 |
| MAJOR GROUP: 37 | Transportation Equipment |  |  |
| 3715 Truck Trailers |  | \$740.51 | \$14.81 |
| Other |  | \$5,439.68 | \$128.65 |
|  | Total for MAJOR GROUP 37 | \$6,180.19 | \$143.46 |



[^28]
# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due
Philip - General continued...
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...

| Other |  | Notal for MAJOR GROUP 41 |
| :--- | :--- | :--- |

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods
5012 Automobiles and Other Motor Vehicles \$14,604.50 \$292.09
5013 Motor Vehicle Supplies and New Parts \$526,245.55 \$10,524.91
5014 Tires and Tubes
\$10,524.91
5014 Tires and Tubes
5031 Lumber, Plywood, Millwork, and Wood Panels
\$2,940.33
\$58.80

5032 Brick, Stone, and Related Construction Materials
\$44,121.44
\$882.43

5044 Office Equipment
5045 Computers and Computer Peripheral Equipment and Software
\$101,394.2
\$2,027.89
\$27,465.09
\$549.28

5046 Commercial Equipment, NEC
5047 Medical, Dental, and Hospital Equipment and Supplies
\$75,288.25 \$1,650.27

5063 Electrical Apparatus and Equipment, Wiring
Supplies and Construction
\$27,798.19
\$555.96


5064 Electrical Appliances, Television and Radio Sets
$\$ 2,751.2$
$\$ 55.03$
5065 Electronic Parts and Equipment, NEC
\$120,678.76
5072 Hardware
5074 Plumbing and Heating Equipment and Supplies
\$6,537.79
\$2,414.77
\$294,479.7
\$130.76

5075 Warm Air Heating and Air-Conditioning Equipment and Supplies
\$131,620.2
\$5,889.61

5082 Construction and Mining Machinery and Equipment
\$73,377.7
\$2,632.39

5083 Farm and Garden Machinery and Equipment
\$29,489.54
\$1,467.55

5084 Industrial Machinery and Equipment
5085 Industrial Supplies
\$114,760.40
\$589.79
\$609,746.94
\$2,304.06

5087 Service Establishment Equipment and Supplies
\$8,388.57
\$12,587.31

5091 Sporting and Recreational Goods and Supplies
\$11,606.22
\$167.75

5092 Toys and Hobby Goods and Supplies
\$4,730.9
\$232.13

5099 Durable Goods, NEC
\$8,379.89
\$94.62
\$34,445.95
Other
\$49,347.71
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5112 Stationery and Office Supplies
$\$ 570.12$
$\$ 15,605.00$
$\$ 9,361.66$
\$11.40
5122 Drugs, Drug Proprietaries, and Druggists' Sundries
5136 Men's and Boys' Clothing and Furnishings

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Philip-General continued...

DIVISION: F Wholesale Trade continued..

| $\mathbf{5 1 3 7}$ Women's, Children's, and Infants' Clothing and Accessories | $\$ 15,109.14$ | $\$ 302.19$ |
| :--- | ---: | ---: |
| $\mathbf{5 1 3 9}$ Footwear | $\$ 4,076.08$ | $\$ 81.52$ |
| $\mathbf{5 1 4 1}$ Groceries, General Line | $\$ 33,560.79$ | $\$ 671.21$ |
| $\mathbf{5 1 4 2}$ Packaged Frozen Foods | $\$ 17,230.40$ | $\$ 344.61$ |
| $\mathbf{5 1 4 9}$ Groceries and Related Products, NEC | $\$ 1,186.45$ | $\$ 23.73$ |
| $\mathbf{5 1 5 3}$ Grain and Field Beans | $\$ 59,911.08$ | $\$ 1,198.23$ |
| $\mathbf{5 1 9 1}$ Farm Supplies | $\$ 320,214.28$ | $\$ 6,404.29$ |
| $\mathbf{5 1 9 2}$ Books, Periodicals, and Newspapers | $\$ 506.00$ | $\$ 10.12$ |
| $\mathbf{5 1 9 4}$ Tobacco and Tobacco Products | $\$ 357.39$ | $\$ 7.15$ |
| $\mathbf{5 1 9 9}$ Nondurable Goods, NEC | $\$ 2,703.50$ | $\$ 54.07$ |
| Other |  | $\$ 13,295.50$ |
|  |  | $\$ 493,687.39$ |
|  |  | $\$ 2,933,726.51$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$2,260,464.01 | \$45,209.30 |
| 5251 Hardware Stores |  | \$85,298.71 | \$1,705.98 |
| Other |  | \$27,180.32 | \$543.62 |
|  | Total for MAJOR GROUP 52 | \$2,372,943.04 | \$47,458.90 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$133,706.13 | \$2,674.12 |
| 5331 Variety Stores |  | \$1,038,027.56 | \$20,760.53 |
| 5399 Miscellaneous General Merchandise Stores |  | \$16,979.32 | \$339.60 |
|  | Total for MAJOR GROUP 53 | \$1,188,713.01 | \$23,774.25 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$2,198,849.83 | \$43,977.00 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners |  | \$383,669.14 | \$7,673.38 |
| 5431 Fruit and Vegetable Markets |  | \$27,350.97 | \$547.03 |
| 5441 Candy, Nut, and Confectionery Stores |  | \$1,499.11 | \$30.00 |
| 5499 Miscellaneous Food Stores |  | \$41,078.54 | \$821.57 |
| Other |  | \$775.59 | \$15.51 |
|  | Total for MAJOR GROUP 54 | \$2,653,223.18 | \$53,064.49 |


| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |
| :--- | ---: | ---: |
| $\mathbf{5 5 3 1}$ Auto and Home Supply Stores  $\$ 26,863.71$ <br> $\mathbf{5 5 4 1}$ Gasoline Service Station $\$ 2,825,448.47$ $\$ 537.30$ <br> Other  $\$ 1,879,237.27$ <br>  Total for MAJOR GROUP 55 $\$ 4,731,549.45$$\$ \$ 37,584.74$ |  |

MAJOR GROUP: 56 Apparel And Accessory Stores
$\mathbf{5 6 1 1}$ Men's and Boys' Clothing and Accessory Stores \$1,561.50 \$31.24
5621 Women's Clothing Stores \$19,673.94 \$393.4
5632 Women's Accessory and Specialty Stores \$7,168.40 \$143.36
5641 Children's and Infants' Wear Stores
$\$ 3,216.13 \quad \$ 67.08$
5651 Family Clothing Stores
\$66,128.33 \$1,322.6
5661 Shoe Stores
\$14,945.93 \$298.92
5699 Miscellaneous Apparel and Accessory Stores
$\$ 11,263.12 \quad \$ 225.27$

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
5712 Furniture Stores

| $\$ 127,135.12$ | $\$ 2,542.70$ |  |
| ---: | ---: | ---: |
| $\$ 7,381.44$ | $\$ 147.63$ |  |
| $\$ 156,591.53$ | $\$ 3,131.83$ |  |
| $\$ 16,972.72$ | $\$ 339.45$ |  |
| $\$ 11,907.00$ | $\$ 238.14$ |  |
| $\$ 37,900.01$ | $\$ 758.00$ |  |
| $\$ 25,712.10$ | $\$ 514.24$ |  |
| $\$ 4,798.22$ | $\$ 95.97$ |  |
| Total for MAJOR GROUP 57 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 390,221.14$ | $\$ 7,804.42$ |

## Philip - General continued...

DIVISION: G Retail Trade continued...

| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| :---: | :---: | :---: | :---: |
| 5812 Eating Places |  | \$1,293,490.47 | \$25,869.84 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | \$1,696,836.50 | \$33,936.75 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5921 Liquor Stores |  | \$2,798.33 | \$55.98 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$40,412.37 | \$808.25 |
| 5942 Book Stores |  | \$19,596.10 | \$391.94 |
| 5943 Stationery Stores |  | \$29,842.65 | \$596.90 |
| 5944 Jewelry Stores |  | \$8,232.28 | \$164.65 |
| 5945 Hobby, Toy, and Game Stores |  | \$5,635.13 | \$112.71 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$18,560.62 | \$384.51 |
| 5948 Luggage and Leather Goods Stores |  | \$897.18 | \$17.95 |
| 5949 Sewing, Needlework, and Piece Goods Stores |  | \$258.99 | \$5.18 |
| 5961 Catalog and Mail-Order Houses |  | \$1,979,249.15 | \$39,594.22 |
| 5963 Direct Selling Establishments |  | \$113,848.70 | \$2,276.99 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$1,560,515.28 | \$31,209.57 |
| Other |  | \$196,663.89 | \$3,933.30 |
|  | Total for MAJOR GROUP 59 | \$3,976,510.67 | \$79,552.15 |
|  | Total for DIVISION G | \$17,133,954.34 | \$342,703.94 |



## DIVISION: I Services

| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | \$606,505.45 | \$12,130.12 |
|  | Total for MAJOR GROUP 70 | \$606,505.45 | \$12,130.12 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait |  | \$5,751.50 | \$115.03 |
| 7231 Beauty Shops |  | \$159,186.49 | \$3,183.76 |
| 7299 Miscellaneous Personal Services, NEC |  | \$16,811.30 | \$336.23 |
| Other |  | \$762,908.97 | \$15,258.17 |
|  | Total for MAJOR GROUP 72 | \$944,658.26 | \$18,893.19 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7311 Advertising Agencies |  | \$2,790.56 | \$55.81 |
| 7322 Adjustment and Collection Services |  | \$4,413.24 | \$88.25 |
| 7342 Disinfecting and Pest Control Services |  | \$12,834.00 | \$256.68 |
| 7349 Building Cleaning and Maintenance Services, NEC |  | \$104,737.84 | \$2,094.75 |
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# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Philip - General continued...



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Philip - General continued...

DIVISION: I Services continued
MAJOR GROUP: 89 Miscellaneous Services
8999 Services, NEC

|  | $\$ 43,306.99$ | $\$ 866.15$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 89 | $\$ 43,306.99$ | $\$ 866.15$ |
| Total for DIVISION I | $\$ 6,812,599.82$ | $\$ 136,254.25$ |


| MAJOR GROUP: | 91 | Executive, Legislative, And General Government, Except Finance |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 91 | N/A | N/A |
| MAJOR GROUP: | 96 | Administration Of Economic Programs |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 96 | N/A | N/A |
|  |  |  | Total for DIVISION J | N/A | N/A |

## Philip - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 49,705.30$ | $\$ 994.12$ |
| :--- | :--- | ---: | ---: |
| B | Mining | $\$ 2,615.23$ | $\$ 52.30$ |
| C | Construction | $\$ 561,928.96$ | $\$ 11,258.10$ |
| D | Manufacturing | $\$ 755,177.57$ | $\$ 15,127.02$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 2,965,740.19$ | $\$ 59,314.90$ |
| F | Wholesale Trade | $\$ 2,933,726.51$ | $\$ 59,231.23$ |
| G | Retail Trade | $\$ 17,133,954.34$ | $\$ 342,703.94$ |
| H | Finance, Insurance, And Real Estate | $\$ 214,349.39$ | $\$ 4,287.07$ |
| I | Services | $\$ 6,812,599.82$ | $\$ 136,254.25$ |
|  | Other | $\$ 2,371.30$ | $\$ 47.43$ |
|  |  |  | $\$ 31,432,168.61$ |

## Philip Recap

| A | Aariculture, Forestry, And Fishing |  |
| :--- | :--- | ---: |
| B | Minina | $\$ 994.12$ |
| C | Construction | $\$ 52.30$ |
| D | Manufacturinq | $\$ 11,258.10$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 15,127.02$ |
| F | Wholesale Trade | \$59,314.90 |
| G | Retail Trade | $\$ 59,231.23$ |
| H | Finance, Insurance, And Real Estate | $\$ 342,703.94$ |
| I | Services | $\$ 4,287.07$ |
|  | Other | \$136,254.25 |
|  | $\$ 47.43$ |  |

## ITEMS OF NOTE

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

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Pickstown - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services
0782 Lawn and Garden Services
0783 Ornamental Shrub and Tree Services

|  | $\$ 31,359.36$ | $\$ 627.22$ |
| ---: | ---: | ---: |
|  | $\$ 4,858.93$ | $\$ 97.18$ |
| Total for MAJOR GROUP 07 | $\$ 36,218.29$ | $\$ 724.40$ |
| Total for DIVISION A | $\$ 36,218.29$ | $\$ 724.40$ |

## DIVISION: C Construction

MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors

| Other | Total for MAJOR GROUP 16 | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  |  | N/A | N/A |
| AJOR GROUP: 17 Construction Special Trade Contractors |  |  |  |
| 1711 Plumbing, Heating, and Air-Conditioning |  | \$9,349.77 | \$186.99 |
| 1731 Electrical Work |  | (\$14,364.69) | (\$287.29) |
| Other |  | \$19,123.47 | \$382.48 |
|  | Total for MAJOR GROUP 17 | \$14,108.55 | \$282.18 |
|  | Total for DIVISION C | \$17,283.14 | \$345.67 |

## DIVISION: D Manufacturing

| MAJOR GROUP: <br> Other | 20 |  |  |
| :--- | :--- | :--- | :--- |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due
Pickstown - General continued...
DIVISION: D Manufacturing continued...

|  | Total for MAJOR GROUP 37 | N/A | N/A |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries |  |  |  |
| 3949 Sporting and Athletic Goods, NEC |  | \$3,015.09 | \$60.30 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 39 | \$3,108.09 | \$62.16 |
|  | Total for DIVISION D | \$60,714.95 | \$1,214.30 |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing

Other

|  | $\$ 27,028.91$ | $\$ 540.57$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 42 | $\$ 27,028.91$ | $\$ 540.57$ |

MAJOR GROUP: 44 Water Transportation
Other

MAJOR GROUP: 47 Transportation Services
Other
MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone
$\mathbf{4 8 4 1}$ Cable and Other Pay Television Services
$\mathbf{4 8 9 9}$ Communications Services, NEC
Other

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5044 Office Equipment \$1.486.51
$\mathbf{5 0 4 5}$ Computers and Computer Peripheral Equipment and Software \$6,234.78 \$124.72
5046 Commercial Equipment, NEC
5047 Medical, Dental, and Hospital Equipment and Supplies
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$49,732.66 \$994.67 Materials
5074 Plumbing and Heating Equipment and Supplies
$\$ 20,606.41 \quad \$ 412.13$
5084 Industrial Machinery and Equipment
$\$ 13,499.01 \quad \$ 269.98$
5087 Service Establishment Equipment and Supplies
$\$ 356.98 \quad \$ 7.14$

5091 Sporting and Recreational Goods and Supplies
$\$ 5,264.36$
$\$ 41,332.43$
\$105.29
Other

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5136 Men's and Boys' Clothing and Furnishings
5139 Footwear
5142 Packaged Frozen Foods
5199 Nondurable Goods, NEC
Other

| $\$ 1,178.54$ | $\$ 26.88$ |  |
| ---: | ---: | ---: |
| $\$ 257.92$ | $\$ 5.16$ |  |
|  | $\$ 1,191.90$ | $\$ 23.85$ |
| Total for MAJOR GROUP 51 | $\$ 2,470.52$ | $\$ 49.41$ |
| Total for DIVISION F | $\$ 84,030.84$ | $\$ 1,680.60$ |
|  | $\$ 89,129.72$ | $\$ 4,692.48$ |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| 5211 Lumber and Other Building Materials Dealers |  | \$162,089.79 | \$3,241.79 |
| 5251 Hardware Stores |  | \$128,167.19 | \$2,563.36 |
| 5261 Retail Nurseries, Lawn and Garden Supply Stores |  | \$1,006.39 | \$20.12 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$291,934.67 | \$5,838.70 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$35,294.63 | \$705.91 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Pickstown - General continued...

DIVISION: G Retail Trade continued...

| 5399 Miscellaneous General Merchandise Stores |  | \$1,024,506.66 | \$20,490.12 |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$1,060,823.79 | \$21,216.48 |
| JOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$963,601.34 | \$19,272.04 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners |  | \$789.00 | \$15.78 |
| 5499 Miscellaneous Food Stores |  | \$4,845.06 | \$96.92 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | \$969,291.10 | \$19,385.85 |


| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| :---: | :---: | :---: | :---: |
| 5531 Auto and Home Supply Stores |  | \$487.74 | \$9.75 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | \$1,122,022.92 | 440.46 |


| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5621 Women's Clothing Stores |  | \$1,853.88 | \$37.08 |
| 5632 Women's Accessory and Specialty Stores |  | \$333.37 | \$6.67 |
| 5641 Children's and Infants' Wear Stores |  | \$375.60 | \$7.51 |
| 5651 Family Clothing Stores |  | \$11,907.40 | \$238.18 |
| 5661 Shoe Stores |  | \$1,465.33 | \$29.31 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$1,723.59 | \$34.48 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 56 | \$18,042.17 | \$360.89 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$62,533.37 | \$1,250.68 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$8,311.83 | \$166.24 |
| 5722 Household Appliance Stores |  | \$39,673.02 | \$793.48 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$6,320.55 | \$126.41 |
| Other |  | \$8,121.00 | \$162.42 |
|  | Total for MAJOR GROUP 57 | \$124,959.77 | \$2,499.23 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5921 Liquor Stores |  | \$1,196.81 | \$23.95 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$26,068.38 | \$521.35 |
| 5942 Book Stores |  | \$1,197.87 | \$23.96 |
| 5943 Stationery Stores |  | \$896.53 | \$17.94 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$4,246.50 | \$84.94 |
| 5961 Catalog and Mail-Order Houses |  | \$428,616.94 | \$8,576.58 |
| 5963 Direct Selling Establishments |  | \$16,849.59 | \$337.00 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$52,473.06 | \$1,049.46 |
| Other |  | \$2,579.91 | \$51.60 |
|  | Total for MAJOR GROUP 59 | \$534,125.59 | \$10,686.78 |
|  | Total for DIVISION G | \$4,121,200.01 | \$82,428.39 |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due
Pickstown - General continued...
DIVISION: H Finance, Insurance, And Real Estate continued...

|  |  |  | Total for MAJOR GROUP 65 | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 67 | Holding And Other Investment Offices |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 67 | N/A | N/A |
|  |  |  | Total for DIVISION H | \$32,867.47 | \$657.33 |

## DIVISION: I Services



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due
Pickstown - General continued...

## DIVISION: I Services continued...

|  |  | Total for MAJOR GROUP 88 |  |  |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A |
| MAJOR GROUP: 89 | Miscellaneous Services |  |  |  |  |
| 8999 Services, NEC |  |  | \$12,457.95 | \$249.16 |
|  |  | Total for MAJOR GROUP 89 | \$12,457.95 | \$249.16 |
|  |  | Total for DIVISION I | \$1,343,461.70 | \$26,870.00 |

## Pickstown - General Recap

| A | Agriculture, Forestry, And Fishing | \$36,218.29 | \$724.40 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$17,283.14 | \$345.67 |
| D | Manufacturing | \$60,714.95 | \$1,214.30 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$191,692.06 | \$3,833.88 |
| F | Wholesale Trade | \$234,455.96 | \$4,692.48 |
| G | Retail Trade | \$4,121,200.01 | \$82,428.39 |
| H | Finance, Insurance, And Real Estate | \$32,867.47 | \$657.33 |
| 1 | Services | \$1,343,461.70 | \$26,870.00 |
|  | Total for Pickstown - General | \$6,037,893.58 | \$120,766.45 |

## Pickstown Recap

| A | Aariculture, Forestry, And Fishina | $\$ 724.40$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 345.67$ |
| D | Manufacturina | $\$ 1,214.30$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 3,833.88$ |
| F | Wholesale Trade | $\$ 4,692.48$ |
| G | Retail Trade | $\$ 82,428.39$ |
| H | Finance, Insurance, And Real Estate | $\$ 657.33$ |
| I | Services |  |
|  |  |  |
|  |  | Total for Pickstown |

## ITEMS OF NOTE

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

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Piedmont - General continued

DIVISION: D Manufacturing continued...

| Total for MAJOR GROUP 39 | $\$ 9,016.20$ | $\$ 180.33$ |
| ---: | ---: | ---: |
| Total for DIVISION D | $\$ 357,071.11$ | $\$ 7,141.48$ |


| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$89,473.70 | \$1,789.48 |
| Other |  | \$8,123.96 | \$162.48 |
|  | Total for MAJOR GROUP 42 | \$97,597.66 | \$1,951.96 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| 4499 Water Transportation Services, NEC |  | \$5,876.01 | \$117.52 |
|  | Total for MAJOR GROUP 44 | \$5,876.01 | \$117.52 |
| MAJOR GROUP: 45 Transportation By Air |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 45 | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$399,259.58 | \$7,985.18 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$36,225.98 | \$724.53 |
| 4841 Cable and Other Pay Television Services |  | \$379,314.57 | \$7,586.29 |
| 4899 Communications Services, NEC |  | \$49,886.50 | \$997.71 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$870,577.13 | \$17,411.52 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary ServicesOther |  |  |  |
|  |  | \$1,151,940.96 | \$23,038.82 |
|  | Total for MAJOR GROUP 49 | \$1,151,940.96 | \$23,038.82 |
|  | Total for DIVISION E | \$2,126,628.76 | \$42,532.56 |

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods

5012 Automobiles and Other Motor Vehicles $\$ 5.632 .00$ \$11264
5013 Motor Vehicle Supplies and New Parts
5031 Lumber, Plywood, Millwork, and Wood Panels
5032 Brick, Stone, and Related Construction Materials
5044 Office Equipment
5045 Computers and Computer Peripheral Equipment and Software
5046 Commercial Equipment, NEC
5047 Medical, Dental, and Hospital Equipment and Supplies
5063 Electrical Apparatus and Equipment, Wiring Supplies and Constructio Materials
$\mathbf{5 0 6 4}$ Electrical Appliances, Television and Radio Sets \$4,911.48 \$98.23
5065 Electronic Parts and Equipment, NEC \$17,303.17 \$346.06
5072 Hardware
\$5,472.15
\$109.45
5074 Plumbing and Heating Equipment and Supplies
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies
5083 Farm and Garden Machinery and Equipment
5084 Industrial Machinery and Equipment
5085 Industrial Supplies
5087 Service Establishment Equipment and Supplies
5091 Sporting and Recreational Goods and Supplies
5092 Toys and Hobby Goods and Supplies
5094 Jewelry, Watches, Precious Stones, and Precious Metals
5099 Durable Goods, NEC
Other

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5112 Stationery and Office Supplies
Total for MAJOR GROUP 50
$\$ 836,436.13$
(\$265.70)

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Piedmont - General continued...

DIVISION: F Wholesale Trade continued...

| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$35,909.00 | \$718.18 |
| :---: | :---: | :---: |
| 5131 Piece Goods, Notions, and Other Dry Goods | \$241.15 | \$4.82 |
| 5136 Men's and Boys' Clothing and Furnishings | \$9,859.29 | \$206.57 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$17,428.18 | \$348.57 |
| 5139 Footwear | \$5,508.96 | \$110.18 |
| 5141 Groceries, General Line | \$37,345.65 | \$746.93 |
| 5142 Packaged Frozen Foods | \$22,895.56 | \$457.92 |
| 5149 Groceries and Related Products, NEC | \$1,217.28 | \$24.35 |
| 5153 Grain and Field Beans | \$348.00 | \$6.96 |
| 5169 Chemicals and Allied Products, NEC | \$5,293.74 | \$118.05 |
| 5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals | \$6,309.27 | \$126.19 |
| 5191 Farm Supplies | \$886.80 | \$17.73 |
| 5192 Books, Periodicals, and Newspapers | \$1,652.32 | \$33.06 |
| 5193 Flowers, Nursery Stock, and Florists' Supplies | \$2,049.50 | \$40.99 |
| 5199 Nondurable Goods, NEC | \$3,262.44 | \$65.25 |
| Other | \$4,073.15 | \$81.46 |
| Total for MAJOR GROUP 51 | \$154,014.59 | \$3,101.90 |
| Total for DIVISION F | \$990,450.72 | \$19,830.69 |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden S | And Mobile Home Dealers |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$1,181,211.48 | \$23,624.26 |
| 5251 Hardware Stores |  | \$15,327.60 | \$306.54 |
| 5261 Retail Nurseries, Lawn and Garden Supply Stores |  | \$9,356.54 | \$187.14 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$1,210,721.57 | \$24,214.46 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$112,999.64 | \$2,259.97 |
| 5399 Miscellaneous General Merchandise Stores |  | \$25,515.92 | \$510.32 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$139,238.94 | \$2,784.76 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5421 Meat and Fish Markets, Including Freezer Provisioners |  | \$231,821.22 | \$4,636.43 |
| 5441 Candy, Nut, and Confectionery Stores |  | \$4,768.97 | \$95.38 |
| 5461 Retail Bakeries |  | \$577.35 | \$11.54 |
| 5499 Miscellaneous Food Stores |  | \$2,477,258.38 | \$49,545.18 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | \$2,839,008.19 | \$56,780.17 |


| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| :---: | :---: | :---: |
| 5531 Auto and Home Supply Stores | \$46,571.94 | \$931.44 |
| 5541 Gasoline Service Station | \$23,054.99 | \$461.10 |
| 5599 Automotive Dealers, NEC | \$48,363.46 | \$967.28 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$121,938.89 | \$2,438.79 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$2,904.88 | \$58.10 |
| 5621 Women's Clothing Stores | \$23,728.87 | \$474.58 |
| 5632 Women's Accessory and Specialty Stores | \$18,170.25 | \$363.40 |
| 5641 Children's and Infants' Wear Stores | \$825.15 | \$16.50 |
| 5651 Family Clothing Stores | \$113,853.94 | \$2,277.09 |
| 5661 Shoe Stores | \$21,205.75 | \$424.12 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$11,690.63 | \$233.82 |
| Total for MAJOR GROUP 56 | \$192,379.47 | \$3,847.61 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$246,686.61 | \$4,933.76 |
| 5713 Floor Coverings Stores | \$38,516.28 | \$770.32 |
| 5719 Miscellaneous Homefurnishings Stores | \$35,049.88 | \$701.00 |
| 5722 Household Appliance Stores | \$182,005.42 | \$3,640.09 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Piedmont - General continued...

DIVISION: G Retail Trade continued...
5731 Radio, Television, and Consumer Electronics Stores
5734 Computer and Computer Software Stores Other

|  | $\$ 99,194.19$ | $\$ 1,983.89$ |
| ---: | ---: | ---: |
|  | $\$ 51,824.92$ | $\$ 1,036.50$ |
| Total for MAJOR GROUP 57 | $\$ 11,106.12$ | $\$ 222.12$ |
|  | $\$ 664,383.42$ |  |
|  | $\$ 968,396.19$ | $\$ 19,367.68$ |
|  | $\$ 242,298.54$ | $\$ 4,845.95$ |
| Total for MAJOR GROUP 58 | $\$ 1,210,694.73$ | $\$ 24,213.90$ |

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores
5921 Liquor Stores
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5943 Stationery Stores
5944 Jewelry Stores
5945 Hobby, Toy, and Game Stores
5947 Gift, Novelty, and Souvenir Shops
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

| $\$ 1,212.32$ | $\$ 24.25$ |  |
| ---: | ---: | ---: |
| $\$ 4,225.86$ | $\$ 84.53$ |  |
| $\$ 29,049.88$ | $\$ 581.00$ |  |
| $\$ 16,241.23$ | $\$ 324.87$ |  |
| $\$ 32,475.31$ | $\$ 649.53$ |  |
| $\$ 1,602.93$ | $\$ 32.06$ |  |
| $\$ 25,248.88$ | $\$ 05.00$ |  |
| $\$ 11,151.20$ | $\$ 237.67$ |  |
| $\$ \$ 3,071,682.73$ | $\$ 61,455.65$ |  |
| $\$ 104,927.24$ | $\$ 2,098.63$ |  |
| $\$ 739,133.35$ | $\$ 14,783.14$ |  |
| $\$ 20,429.52$ | $\$ 408.60$ |  |
| Total for MAJOR GROUP 59 | $\$ 4,057,380.45$ | $\$ 81,184.93$ |
| Total for DIVISION G | $\$ 10,435,745.66$ | $\$ 208,752.30$ |

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

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


|  | $\$ 5,082.56$ | $\$ 101.65$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 60 | $\$ 5,082.56$ | $\$ 101.65$ |


| Other |  |  | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 61 | N/A | N/A |
| Other | 62 Security And Commodity Brokers, Dealers, | Exchanges, And Services | N/A | N/A |
|  |  | Total for MAJOR GROUP 62 | N/A | N/A |
| MAJOR GROUP: Other | 63 Insurance Carriers |  | \$5,815.12 | \$116.31 |
| Other |  | Total for MAJOR GROUP 63 | \$5,815.12 | \$116.31 |
| 6411 Insurance Agents, Brokers, and Service |  |  | \$18,920.76 | \$378.41 |
|  |  | Total for MAJOR GROUP 64 | \$18,920.76 | \$378.41 |
| MAJOR GROUP: | 65 Real Estate |  |  |  |
| 6531 Real Estate Agents and Managers |  |  | \$500,893.19 | \$10,017.89 |
|  |  | Total for MAJOR GROUP 65 | \$500,893.19 | \$10,017.89 |
| Other | 67 Holding And Other Investment Offices |  | \$344.02 | \$6.88 |
|  |  | Total for MAJOR GROUP 67 | \$344.02 | \$6.88 |
|  |  | Total for DIVISION H | \$532,336.17 | \$10,646.75 |

## DIVISION: I Services

| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |  |
| :---: | :---: | :---: | :---: |
| 7011 Hotels and Motels |  | \$88,273.12 | \$1,765.46 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 70 | \$255,578.12 | \$5,111.58 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7217 Carpet and Upholstery Cleaning |  | \$27,743.42 | \$554.87 |
| 7221 Photographic Studios, Portrait |  | \$25,701.96 | \$514.05 |
| 7231 Beauty Shops |  | \$174,488.80 | \$3,489.76 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Piedmont - General continued...

DIVISION: I Services continued...
7299 Miscellaneous Personal Services, NEC

|  | $\$ 23,566.71$ | $\$ 471.33$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 72 | $\$ 10,611.94$ | $\$ 212.24$ |
|  | $\$ 262,112.83$ | $\$ 5,242.25$ |

MAJOR GROUP: 73 Business Services
7311 Advertising Agencies

|  | $\$ 1,703.52$ | $\$ 34.07$ |
| ---: | ---: | ---: |
| $\$ 7,806.81$ | $\$ 156.13$ |  |
| $\$ 25,171.03$ | $\$ 503.43$ |  |
| $\$ 67,251.57$ | $\$ 1,345.07$ |  |
| sing Services | $\$ 15,298.00$ | $\$ 305.96$ |
|  | $\$ 133,390.65$ | $\$ 2,667.83$ |
| $\$ 13,520.73$ | $\$ 270.41$ |  |
|  | $\$ 153,177.37$ | $\$ 3,063.53$ |
| $\$ 38,530.11$ | $\$ 770.60$ |  |
|  | $\$ 23,425.11$ | $\$ 468.51$ |
| Total for MAJOR GROUP 73 | $\$ 139,436.04$ | $\$ 2,788.74$ |
|  | $\$ 125,764.10$ | $\$ 2,515.24$ |

MAJOR GROUP: 75 Automotive Repair, Services, And Parking
7539 Automotive Repair Shops, NEC

|  | $\$ 16,536.10$ | $\$ 330.70$ |
| ---: | ---: | ---: |
| $\$ 4,871.25$ | $\$ 97.43$ |  |
| Total for MAJOR GROUP 75 | $\$ 66,456.16$ | $\$ 1,329.14$ |
|  | $\$ 87,863.51$ | $\$ 1,757.27$ |

MAJOR GROUP: 76 Miscellaneous Repair Services
7623 Refrigeration and Air-Conditioning Service and Repair Shops

|  | $\$ 18,742.13$ | $\$ 374.84$ |
| ---: | ---: | ---: |
|  | $\$ 1,588.50$ | $\$ 31.77$ |
|  | $\$ 10,007.39$ | $\$ 200.14$ |
| Total for MAJOR GROUP 76 | $\$ 710.45$ | $\$ 14.21$ |
|  | $\$ 31,048.47$ | $\$ 620.96$ |
|  |  | $\$ 134,805.50$ |
| Total for MAJOR GROUP 78 | $\$ 134,805.50$ | $\$ 2,696.11$ |
|  |  |  |

MAJOR GROUP: 79 Amusement And Recreation Services
7922 Theatrical Producers and Miscellaneous Theatrical Services

|  | $\$ 9,468.00$ | $\$ 189.36$ |
| ---: | ---: | ---: |
|  | $\$ 310.00$ | $\$ 6.20$ |
| Total for MAJOR GROUP 79 | $\$ 10,772.18$ | $\$ 215.44$ |
|  | $\$ 20,550.18$ | $\$ 411.00$ |


| MAJOR GROUP: <br> Other | 80 | Health Services |
| :---: | :---: | :---: |
| MAJOR GROUP: | 81 | Legal Services |
| Other |  |  |

MAJOR GROUP: 82 Educational Services
$\mathbf{8 2 9 9}$ Schools and Educational Services NEC
Other


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Piedmont - General continued...

DIVISION: I Services continued...

| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$233,500.36 | \$4,670.00 |
| :---: | :---: | :---: | :---: |
| 8748 Business Consulting Services, NEC |  | \$14,696.12 | \$293.91 |
| Other |  | \$74,079.00 | \$1,481.58 |
|  | Total for MAJOR GROUP 87 | \$345,286.21 | \$6,905.71 |
| JOR GROUP: 89 Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  | \$277,129.75 | \$5,542.58 |
|  | Total for MAJOR GROUP 89 | \$277,129.75 | \$5,542.58 |
|  | Total for DIVISION I | \$2,197,914.58 | \$43,958.29 |


| MAJOR GROUP: Other | 91 Executive, Legislative, And General Government, Except Finance |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 91 | N/A | N/A |
| MAJOR GROUP: | 96 | Administration Of Economic Programs |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 96 | N/A | N/A |
|  |  |  | Total for DIVISION J | N/A | N/A |

## Piedmont - General Recap

| A | Agriculture, Forestry, And Fishing | \$155,649.50 | \$3,113.00 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$514,850.22 | \$10,296.97 |
| D | Manufacturing | \$357,071.11 | \$7,141.48 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$2,126,628.76 | \$42,532.56 |
| F | Wholesale Trade | \$990,450.72 | \$19,830.69 |
| G | Retail Trade | \$10,435,745.66 | \$208,752.30 |
| H | Finance, Insurance, And Real Estate | \$532,336.17 | \$10,646.75 |
| 1 | Services | \$2,197,914.58 | \$43,958.29 |
|  | Other | \$2,868.05 | \$57.36 |
|  | Total for Piedmont - General | \$17,313,514.77 | \$346,329.40 |

## Piedmont Recap

| A | Aariculture, Forestry, And Fishina | $\$ 3,113.00$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 10,296.97$ |
| D | Manufacturina | $\$, 141.48$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 42,532.56$ |
| F | Wholesale Trade | $\$ 19,830.69$ |
| G | Retail Trade | $\$ 208,752.30$ |
| H | Finance, Insurance, And Real Estate | $\$ 10,646.75$ |
| I | Services | $\$ 43,958.29$ |
|  | Other | $\$ 57.36$ |
|  |  |  |
|  |  | $\$ 346,329.40$ |

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

Returns Filed: January 2021 to December 2021 (Calendar Year)
Taxable

## ITEMS OF NOTE:

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

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

Returns Filed: January 2021 to December 2021 (Calendar Year)
Taxable
Tax Due

## Pierpont - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 01 Agricultural Production Crops
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 01 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 07 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: C Construction
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors

| Other |  | Total for MAJOR GROUP 16 | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  |  | N/A | N/A |
| AAJOR GROUP: Other | 17 Construction Special Trade Contractors |  |  |  |
|  |  |  | \$15,286.72 | \$305.72 |
|  |  | Total for MAJOR GROUP 17 | \$15,286.72 | \$305.72 |
|  |  | Total for DIVISION C | \$33,110.92 | \$662.20 |

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

MAJOR GROUP: 28 Chemicals And Allied Products
Other

|  |  | Total for MAJOR GROUP 28 | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 30 | Rubber And Miscellaneous Plastics Products |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP:Other | 32 | Stone, Clay, Glass, And Concrete Products | N/A | N/A |
|  |  |  |  |  |
| Total for MAJOR GROUP 32 |  |  | N/A | N/A |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment | \$7,366.50 | \$147.33 |
| Other |  |  |  |  |
|  |  | Total for MAJOR GROUP 35 | \$7,366.50 | \$147.33 |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Comp |  |  |
| Other |  |  | \$470.16 | \$9.40 |
|  |  | Total for MAJOR GROUP 36 | \$470.16 | \$9.40 |

MAJOR GROUP: 39 Miscellaneous Manufacturing Industries
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 39 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\$ 155,981.39$ | $\$ 3,119.62$ |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
4212 Local Trucking Without Storage

[^29]
# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Pierpont - General continued...

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

| Other |  | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$32,891.86 | \$657.83 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$63,288.50 | \$1,265.77 |
| 4841 Cable and Other Pay Television Services |  | \$5,411.00 | \$108.22 |
| 4899 Communications Services, NEC |  | \$1,256.52 | \$25.13 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$103,432.88 | \$2,068.65 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A |
|  | Total for DIVISION E | \$249,272.17 | \$4,985.41 |

DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5013 Motor Vehicle Supplies and New Parts | \$1,381.84 | \$27.63 |
| 5044 Office Equipment | \$2,231.80 | \$44.64 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$5,082.21 | \$101.66 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$1,791.50 | \$35.83 |
| 5087 Service Establishment Equipment and Supplies | \$2,242.37 | \$44.85 |
| 5091 Sporting and Recreational Goods and Supplies | \$502.90 | \$10.06 |
| Other | \$9,442.58 | \$188.85 |
| Total for MAJOR GROUP 50 | \$22,675.20 | \$453.52 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5136 Men's and Boys' Clothing and Furnishings | \$698.43 | \$13.97 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$798.09 | \$15.96 |
| Other | \$19,816.95 | \$396.34 |
| Total for MAJOR GROUP 51 | \$21,313.47 | \$426.27 |
| Total for DIVISION F | \$43,988.67 | \$879.79 |


| DIVISION: G Retail Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$15,377.80 | \$307.56 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$15,771.30 | \$315.43 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$24,917.73 | \$498.35 |
| 5399 Miscellaneous General Merchandise Stores | \$819.65 | \$16.40 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$26,016.88 | \$520.34 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5499 Miscellaneous Food Stores | \$4,348.00 | \$86.96 |
| Other | \$36,495.53 | \$729.91 |
| Total for MAJOR GROUP 54 | \$40,843.53 | \$816.87 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5541 Gasoline Service Station | \$48,831.16 | \$976.62 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$50,859.16 | \$1,017.18 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$233.00 | \$4.66 |
| 5621 Women's Clothing Stores | \$4,242.69 | \$84.85 |
| 5632 Women's Accessory and Specialty Stores | \$1,918.05 | \$38.37 |
| 5641 Children's and Infants' Wear Stores | \$465.16 | \$9.30 |
| 5651 Family Clothing Stores | \$10,507.23 | \$210.14 |
| 5661 Shoe Stores | \$797.85 | \$15.96 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$1,030.93 | \$20.62 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Pierpont - General continued...

DIVISION: G Retail Trade continued...



DIVISION: I Services

| MAJOR GROUP: 72 Personal Services |  |  |
| :---: | :---: | :---: |
| Other | N/A | N/A |
| Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 73 Business Services |  |  |
| 7322 Adjustment and Collection Services | \$487.50 | \$9.75 |
| 7359 Equipment Rental and Leasing, NEC | \$1,941.89 | \$38.84 |
| 7371 Computer Programming Services | \$1,577.50 | \$31.55 |
| 7372 Prepackaged Software | \$7,052.46 | \$141.05 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$117.26 | \$2.32 |
| 7379 Computer Related Services, NEC | \$8,150.63 | \$163.01 |
| 7389 Miscellaneous Business Services | \$11,559.10 | \$236.82 |
| Other | \$20,335.22 | \$406.71 |
| Total for MAJOR GROUP 73 | \$51,221.56 | \$1,030.05 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 76 Miscellaneous Repair Services |  |  |
| 7699 Repair Shops and Related Services, NEC | \$1,342.75 | \$26.86 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Pierpont - General continued...

|  | Total for MAJOR GROUP 76 | \$1,342.75 | \$26.86 |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 78 | Motion Pictures |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 86 | Membership Organizations |  |  |
| Other |  | \$1,480.52 | \$29.62 |
|  | Total for MAJOR GROUP 86 | \$1,480.52 | \$29.62 |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services |  |  |
| 8721 Accounting, Au | diting, and Bookkeeping Services | \$16,549.69 | \$330.99 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 87 | \$17,084.19 | \$341.68 |
| MAJOR GROUP: 89 | Miscellaneous Services |  |  |
| 8999 Services, NEC |  | \$9,635.91 | \$192.72 |
|  | Total for MAJOR GROUP 89 | \$9,635.91 | \$192.72 |
|  | Total for DIVISION I | \$93,353.04 | \$1,872.71 |

## Pierpont - General Recap

| C | Construction | \$33,110.92 | \$662.20 |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$155,981.39 | \$3,119.62 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$249,272.17 | \$4,985.41 |
| F | Wholesale Trade | \$43,988.67 | \$879.79 |
| G | Retail Trade | \$554,659.56 | \$11,109.90 |
| H | Finance, Insurance, And Real Estate | \$6,988.50 | \$139.77 |
| I | Services | \$93,353.04 | \$1,872.71 |
|  | Other | \$31,735.77 | \$634.72 |
|  | Total for Pierpont - General | \$1,169,090.02 | \$23,404.12 |
| Pierpont Recap |  |  |  |
| C | Construction |  | \$662.20 |
| D | Manufacturing |  | \$3,119.62 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$4,985.41 |
| F | Wholesale Trade |  | \$879.79 |
| G | Retail Trade |  | \$11,109.90 |
| H | Finance, Insurance, And Real Estate |  | \$139.77 |
| 1 | Services |  | \$1,872.71 |
|  | Other |  | \$634.72 |
| Total for Pierpont |  |  | \$23,404.12 |

## ITEMS OF NOTE:

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

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due
Pierre - General continued...
DIVISION: C Construction continued...

| Total for MAJOR GROUP 17 | $\$ 5,095,110.69$ | $\$ 102,113.94$ |
| ---: | ---: | ---: |
| Total for DIVISION C | $\$ 10,945,341.60$ | $\$ 219,118.60$ |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Pierre - General continued...

DIVISION: D Manufacturing continued...

| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries |  |  |  |
| :---: | :---: | :---: | :---: |
| 3914 Silverware, Plated Ware, and Stainless Steel Ware |  | \$2,450.55 | \$49.01 |
| 3942 Dolls and Stuffed Toys |  | \$946.00 | \$18.92 |
| 3949 Sporting and Athletic Goods, NEC |  | \$41,939.77 | \$838.80 |
| 3993 Signs and Advertising Specialties |  | \$106,360.62 | \$2,127.20 |
| 3999 Manufacturing Industries, NEC |  | \$322,740.98 | \$8,352.87 |
| Other |  | \$14,326.19 | \$286.53 |
|  | Total for MAJOR GROUP 39 | \$488,764.11 | \$11,673.33 |
|  | Total for DIVISION D | \$7,966,493.13 | \$162,420.97 |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 40 Railroad Transportation


| MAJOR GROUP: 42 Motor Freight Transpo |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$1,921,729.09 | \$38,434.56 |
| 4215 Courier Services, Except by Air |  | \$68,128.46 | \$1,362.57 |
| 4225 General Warehousing and Storage |  | \$31,008.45 | \$620.18 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$2,025,569.75 | \$40,511.40 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| 4499 Water Transportation Services, NEC |  | \$71,530.00 | \$1,430.60 |
|  | Total for MAJOR GROUP 44 | \$71,530.00 | \$1,430.60 |
| MAJOR GROUP: 45 Transportation By Air |  |  |  |
| Other |  | \$1,109,800.31 | \$22,207.53 |
|  | Total for MAJOR GROUP 45 | \$1,109,800.31 | \$22,207.53 |

MAJOR GROUP: 46 Pipelines, Except Natural Gas
Other

MAJOR GROUP: 47 Transportation Services
Other

MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone
4832 Radio Broadcasting Stations
4841 Cable and Other Pay Television Services
4899 Communications Services, NEC
Other

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
4953 Refuse Systems
4959 Sanitary Services, NEC
Other

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods
5012 Automobiles and Other Motor Vehicles

| $\$ 79,448.50$ | $\$ 1,588.96$ |
| ---: | ---: |
| $\$ 1,360,354.35$ | $\$ 27,207.10$ |
| $\$ 27,422.59$ | $\$ 548.47$ |
| $\$ 65,694.65$ | $\$ 1,313.90$ |

5014 Tires and Tubes
5015 Motor Vehicle Parts, Used

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :---: | ---: | ---: |
| Total for MAJOR GROUP 46 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 21,763.04$ | $\$ 435.27$ |
| Total for MAJOR GROUP 47 | $\$ 21,763.04$ | $\$ 435.27$ |
|  | $\$ 8,280,455.43$ | $\$ 165,609.09$ |
|  | $\$ 2,180,515.93$ | $\$ 43,610.35$ |
|  | $\$ 88,329.30$ | $\$ 1,766.59$ |
|  | $\$ 5,643,068.96$ | $\$ 112,861.35$ |
|  | $\$ 428,816.52$ | $\$ 8,576.29$ |
|  | $\$ 56,903.69$ | $\$ 1,138.07$ |
| Total for MAJOR GROUP 48 | $\$ 16,678,089.83$ | $\$ 1,397.62$ |
|  | $\$ 69,881.00$ | $\$ 1,081.10$ |
|  | $\$ 54,055.04$ | $\$ 314,536.85$ |
|  | $\$ 15,726,839.71$ | $\$ 317,015.57$ |
| Total | $\$ 15,850,775.75$ | $\$ 715,238.25$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Pierre - General continued...

## DIVISION: F Wholesale Trade continued...

| 5021 Furniture | \$6,461.00 | \$129.22 |
| :---: | :---: | :---: |
| 5023 Homefurnishings | \$8,133.70 | \$162.67 |
| 5031 Lumber, Plywood, Millwork, and Wood Panels | \$468,200.81 | \$9,364.01 |
| 5032 Brick, Stone, and Related Construction Materials | \$242,971.47 | \$4,859.43 |
| 5033 Roofing, Siding, and Insulation Materials | \$69,770.14 | \$1,395.42 |
| 5039 Construction Materials, NEC | \$777,871.32 | \$15,557.42 |
| 5043 Photographic Equipment and Supplies | \$32,921.49 | \$658.44 |
| 5044 Office Equipment | \$950,421.87 | \$19,008.40 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$852,584.40 | \$17,077.66 |
| 5046 Commercial Equipment, NEC | \$1,259,261.78 | \$25,185.26 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$1,679,655.12 | \$33,593.14 |
| 5048 Ophthalmic Goods | \$43,914.50 | \$878.29 |
| 5049 Professional Equipment and Supplies, NEC | \$5,818.11 | \$116.36 |
| $\mathbf{5 0 5 1}$ Metals Service Centers and Offices | \$81,408.51 | \$1,628.18 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$1,883,433.73 | \$37,668.73 |
| 5064 Electrical Appliances, Television and Radio Sets | \$33,927.08 | \$678.55 |
| 5065 Electronic Parts and Equipment, NEC | \$269,948.47 | \$5,398.97 |
| 5072 Hardware | \$25,355.47 | \$507.14 |
| 5074 Plumbing and Heating Equipment and Supplies | \$6,943,215.80 | \$138,864.33 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$1,749,280.71 | \$34,985.62 |
| 5078 Refrigeration Equipment and Supplies | \$336,428.30 | \$6,728.54 |
| 5082 Construction and Mining Machinery and Equipment | \$272,701.60 | \$5,454.05 |
| 5083 Farm and Garden Machinery and Equipment | \$156,338.35 | \$3,126.77 |
| 5084 Industrial Machinery and Equipment | \$1,700,404.81 | \$34,008.20 |
| 5085 Industrial Supplies | \$246,171.81 | \$4,923.46 |
| 5087 Service Establishment Equipment and Supplies | \$197,374.18 | \$4,097.36 |
| 5091 Sporting and Recreational Goods and Supplies | \$289,016.85 | \$5,780.48 |
| 5092 Toys and Hobby Goods and Supplies | \$103,229.07 | \$2,064.58 |
| 5094 Jewelry, Watches, Precious Stones, and Precious Metals | \$18,155.70 | \$363.11 |
| 5099 Durable Goods, NEC | \$288,897.83 | \$5,777.94 |
| Other | \$15,206.15 | \$304.10 |
| Total for MAJOR GROUP 50 | \$22,541,400.22 | \$451,004.26 |

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5112 Stationery and Office Supplies
\$22,524.58
\$450.52
5113 Industrial and Personal Service Paper
5122 Drugs, Drug Proprietaries, and Druggists' Sundries
\$79,159.4
\$1,583.21
\$284,261.35
\$5,685.23
\$9,401.49
\$188.05
5136 Men's and Boys' Clothing and Furnishings
5137 Women's, Children's, and Infants' Clothing and Accessories
\$115,532.29
\$2,456.56

5139 Footwear
5141 Groceries, General Line
5142 Packaged Frozen Foods
5143 Dairy Products, Except Dried or Canned
5145 Confectionery
5149 Groceries and Related Products, NEC
5153 Grain and Field Beans
5162 Plastics Materials and Basic Forms and Shapes
5169 Chemicals and Allied Products, NEC
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals
5181 Beer and Ale
5182 Wine and Distilled Alcoholic Beverages
5191 Farm Supplies
\$180,897.08 \$3,617.97
$\$ 49,100.55 \quad \$ 982.01$
\$458,731.42 \$9,174.62
$\$ 274,600.85 \quad \$ 5,492.08$
$\$ 10,232.08 \quad \$ 204.64$
$\$ 24,470.04 \quad \$ 489.42$
\$126,685.37 \$2,533.70
\$1,382.30 \$27.65
\$68,152.22 \$1,363.04
\$19,623.53 \$392.46
$\$ 14,999.06 \quad \$ 300.00$
$\begin{array}{rr}\$ 127,115.09 & \$ 2,542.30 \\ \$ 16,156.68 & \$ 323.12 \\ \$ 869,561.09 & \$ 17,394.55 \\ \$ 9,118.40 & \$ 182.39 \\ \$ 16,873.50 & \$ 337.47 \\ \$ 3,480.03 & \$ 69.60 \\ \$ 271,547.47 & \$ 6,740.31 \\ \$ 15,607.28 & \$ 312.15\end{array}$
192 Books, Periodicals, and Newspapers
5193 Flowers, Nursery Stock, and Florists' Supplies
5194 Tobacco and Tobacco Products
5199 Nondurable Goods, NEC
Other

| $\$ 127,115.09$ | $\$ 2,542.30$ |
| ---: | ---: |
| $\$ 16,156.68$ | $\$ 323.12$ |
| $\$ 869,561.09$ | $\$ 17,394.55$ |
| $\$ 9,118.40$ | $\$ 182.39$ |
| $\$ 16,873.50$ | $\$ 337.47$ |
| $\$ 3,480.03$ | $\$ 69.60$ |
| Total for MAJOR GROUP 51 | $\$ 271,547.47$ |
| $\$ 15,607.28$ | $\$ 6,740.31$ |
|  | $\$ 3,069,213.19$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Pierre - General continued..

$$
\text { Total for DIVISION F } \begin{array}{lll}
\cline { 2 - 3 } & \$ 25,610,613.41 & \$ 13,847.31
\end{array}
$$



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Pierre - General continued...

DIVISION: G Retail Trade continued...
$\mathbf{5 9 2 1}$ Liquor Stores
$\mathbf{5 9 3 2}$ Used Merchandise Stores
$\mathbf{5 9 4 1}$ Sporting Goods Stores and Bicycle Shops
$\mathbf{5 9 4 2}$ Book Stores
$\mathbf{5 9 4 3}$ Stationery Stores
$\mathbf{5 9 4 4}$ Jewelry Stores
$\mathbf{5 9 4 5}$ Hobby, Toy, and Game Stores
$\mathbf{5 9 4 6}$ Camera and Photographic Supply Stores
$\mathbf{5 9 4 7}$ Gift, Novelty, and Souvenir Shops
$\mathbf{5 9 4 8}$ Luggage and Leather Goods Stores
$\mathbf{5 9 4 9}$ Sewing, Needlework, and Piece Goods Stores
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 2}$ Automatic Merchandise Machine Operators
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 8 3}$ Fuel Oil Dealers
$\mathbf{5 9 8 4}$ Liquefied Petroleum Gas Dealers
$\mathbf{5 9 9 2}$ Florists
$\mathbf{5 9 9 5}$ Optical Goods Stores
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
Other

|  | \$2,556,133.34 | \$51,122.73 |
| :---: | :---: | :---: |
|  | \$1,841,757.22 | \$36,835.18 |
|  | \$2,791,749.94 | \$55,857.85 |
|  | \$99,311.71 | \$1,986.25 |
|  | \$199,896.26 | \$3,997.93 |
|  | \$1,500,637.27 | \$30,012.77 |
|  | \$3,394,277.93 | \$67,885.58 |
|  | \$190,842.29 | \$3,816.84 |
|  | \$204,121.16 | \$4,159.31 |
|  | \$2,271.01 | \$45.42 |
|  | \$86,020.25 | \$1,720.41 |
|  | \$28,881,893.81 | \$577,779.53 |
|  | \$72,426.70 | \$1,448.54 |
|  | \$1,372,010.50 | \$27,440.30 |
|  | \$617,069.09 | \$12,341.37 |
|  | \$64,552.06 | \$1,291.05 |
|  | \$1,216,200.59 | \$24,324.03 |
|  | \$2,132.68 | \$42.65 |
|  | \$6,943,226.55 | \$140,188.36 |
|  | N/A | N/A |
| Total for MAJOR GROUP 59 | \$55,618,390.83 | \$1,113,933.31 |
| Total for DIVISION G | \$302,118,650.58 | \$6,047,540.43 |

## DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions
6021 National Commercial Banks $\$ 8,249.39$ \$22227
6022 State Commercial Banks
6099 Functions Related to Depository Banking, NEC
Other

| MAJOR GROUP: 61 Non-depository Credit Institutions |  |  |  |
| :---: | :---: | :---: | :---: |
| 6141 Personal Credit Institutions |  | \$79,008.00 | \$1,580.16 |
| 6159 Miscellaneous Business Credit Institutions |  | \$93,011.11 | \$1,860.23 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 61 | \$177,444.61 | \$3,548.90 |
| MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services |  |  |  |
| 6282 Investment Advice |  | \$68,614.75 | \$1,372.31 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 62 | \$68,869.62 | \$1,377.41 |
| MAJOR GROUP: 63 Insurance Carriers |  |  |  |
| 6331 Fire, Marine, and Casualty Insurance |  | \$6,651.50 | \$133.03 |
| 6399 Insurance Carriers, NEC |  | \$22,854.94 | \$457.11 |
| Other |  | \$305,388.62 | \$6,107.82 |
|  | Total for MAJOR GROUP 63 | \$334,895.06 | \$6,697.96 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service |  |  |  |
| 6411 Insurance Agents, Brokers, and Service |  | \$138,489.54 | \$2,769.78 |
|  | Total for MAJOR GROUP 64 | \$138,489.54 | \$2,769.78 |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6513 Operators of Apartment Buildings |  | \$259,710.85 | \$5,194.22 |
| 6531 Real Estate Agents and Managers |  | \$3,771,164.48 | \$75,423.38 |
| 6541 Title Abstract Offices |  | \$634,518.29 | \$12,690.40 |
| Other |  | \$2,620.58 | \$52.42 |
|  | Total for MAJOR GROUP 65 | \$4,668,014.20 | \$93,360.42 |
| MAJOR GROUP: 67 Holding And Other Investment Offices |  |  |  |
| 6794 Patent Owners and Lessors |  | \$277,500.05 | \$5,550.01 |
| Other |  | \$106,459.81 | \$2,129.22 |
|  | Total for MAJOR GROUP 67 | \$383,959.86 | \$7,679.23 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due
Pierre - General continued...
Total for DIVISION H
$\$ 7,466,217.34$
\$149,381.90


[^30]
# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Pierre - General continued...

DIVISION: I Services continued...

| 7622 Radio and Television Repair Shops | \$98,155.99 | \$1,963.09 |
| :---: | :---: | :---: |
| 7623 Refrigeration and Air-Conditioning Service and Repair Shops | \$111,167.98 | \$2,223.34 |
| 7629 Electrical and Electronic Repair Shops, NEC | \$81,610.22 | \$1,632.20 |
| 7641 Reupholstery and Furniture Repair | \$46,483.83 | \$929.68 |
| 7699 Repair Shops and Related Services, NEC | \$819,102.94 | \$16,382.15 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 76 | \$1,165,930.32 | \$23,318.64 |
| JOR GROUP: 78 Motion Pictures |  |  |
| 7812 Motion Picture and Video Tape Production | \$95,895.86 | \$1,917.91 |
| 7819 Services Allied to Motion Picture Production | \$6,451.22 | \$129.02 |
| Other | \$1,078,269.61 | \$21,565.43 |
| Total for MAJOR GROUP 78 | \$1,180,616.69 | \$23,612.36 |


| MAJOR GROUP: 79 Amusement And Recreation Services |  |  |
| :---: | :---: | :---: |
| 7911 Dance Studios, Schools, and Halls | \$320,816.80 | \$6,416.35 |
| 7922 Theatrical Producers and Miscellaneous Theatrical Services | \$1,170,266.62 | \$23,405.33 |
| 7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | \$33,040.75 | \$660.81 |
| 7941 Professional Sports Clubs and Promoters | \$141,149.18 | \$2,822.99 |
| 7991 Physical Fitness Facilities | \$188,794.90 | \$3,775.87 |
| 7993 Coin-Operated Amusement Devices | \$116,594.25 | \$2,331.92 |
| 7997 Membership Sports and Recreation Clubs | \$2,744.21 | \$54.88 |
| 7999 Amusement and Recreation Services, NEC | \$566,151.00 | \$11,323.05 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 79 | \$3,504,863.62 | \$70,097.31 |
| MAJOR GROUP: 80 Health Services |  |  |
| 8021 Offices and Clinics of Dentists | \$183,452.23 | \$3,669.06 |
| 8041 Offices and Clinics of Chiropractors | \$7,696.63 | \$153.94 |
| 8042 Offices and Clinics of Optometrists | \$113,741.94 | \$2,274.83 |
| 8049 Offices and Clinics of Health Practitioners, NEC | \$227,611.55 | \$4,552.24 |
| 8071 Medical Laboratories | \$119,849.16 | \$2,396.98 |
| Other | \$1,215,333.01 | \$24,306.66 |
| Total for MAJOR GROUP 80 | \$1,867,684.52 | \$37,353.71 |
| MAJOR GROUP: 81 Legal Services |  |  |
| $\mathbf{8 1 1 1}$ Legal Services | \$8,301,371.49 | \$166,027.44 |
| Total for MAJOR GROUP 81 | \$8,301,371.49 | \$166,027.44 |


| MAJOR GROUP: 82 Educational Services |  |  |  |
| :---: | :---: | :---: | :---: |
| 8221 Colleges, Universities, and Professional Schools |  | \$8,509.42 | \$170.19 |
| 8299 Schools and Educational Services NEC |  | \$276,755.85 | \$5,535.21 |
| Other |  | \$3,825.50 | \$76.52 |
|  | Total for MAJOR GROUP 82 | \$289,090.77 | \$5,781.92 |
| MAJOR GROUP: 83 Social Services |  |  |  |
| 8322 Individual and Family Social Services |  | \$13,338.92 | \$266.78 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 83 | \$13,412.77 | \$268.26 |

MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 84 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 145,898.37$ | $\$ 2,918.02$ |
|  | $\$ 26,548.83$ | $\$ 530.99$ |
|  | $\$ 832,869.48$ | $\$ 16,657.39$ |
| $\$ 57,378.42$ | $\$ 1,147.57$ |  |
|  | $\$ 42,672.92$ | $\$ 853.46$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 86 | $\$ 1,105,539.47$ | $\$ 22,110.86$ |

MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services
8711 Engineering Services
\$916,203.91 \$18,324.11
\$185,474.50 \$3,709.49

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Pierre - General continued...

DIVISION: I Services continued...

| 8713 Surveying Services |  | \$39,838.00 | \$796.76 |
| :---: | :---: | :---: | :---: |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$4,034,805.14 | \$80,696.14 |
| 8734 Testing Laboratories |  | \$493,374.40 | \$9,867.51 |
| 8741 Management Services |  | \$432,800.95 | \$8,655.98 |
| 8742 Management Consulting Services |  | \$1,297,498.92 | \$25,950.06 |
| 8743 Public Relations Services |  | \$41,369.92 | \$827.42 |
| 8744 Facilities Support Management Services |  | \$9,894.45 | \$197.88 |
| 8748 Business Consulting Services, NEC |  | \$840,841.36 | \$16,816.85 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 87 | \$8,347,555.11 | \$166,951.27 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  | \$1,148,339.65 | \$22,966.78 |
|  | Total for MAJOR GROUP 89 | \$1,148,339.65 | \$22,966.78 |
|  | Total for DIVISION I | \$73,434,540.84 | 1,472,407.74 |



## Pierre - General Recap

|  | Other | $\$ 3,527.50$ | $\$ 70.55$ |
| :--- | :--- | ---: | ---: |
| A | Agriculture, Forestry, And Fishing | $\$ 2,938,060.68$ | $\$ 38,761.21$ |
| B | Mining | $\$ 33,819.00$ | $\$ 676.38$ |
| C | Construction | $\$ 10,945,341.60$ | $\$ 219,118.60$ |
| D | Manufacturing | $\$ 7,966,493.13$ | $\$ 162,420.97$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 3,761,335.48$ | $\$ 15,238.25$ |
| F | Wholesale Trade | $\$ 25,610,613.41$ | $\$ 513,847.31$ |
| G | Retail Trade | $\$ 302,118,650.58$ | $\$ 6,047,540.43$ |
| H | Finance, Insurance, And Real Estate | $\$ 7,466,217.34$ | $\$ 149,381.90$ |
| I | Services | $\$ 73,434,540.84$ | $\$ 1,472,407.74$ |
| J | Public Administration | $\$ 1,160,695.92$ | $\$ 23,213.92$ |
|  |  | Total for Pierre - General | $\$ 467,439,295.48$ |

## Pierre - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP:
Other

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

Returns Filed: January 2021 to December 2021 (Calendar Year)
Taxable
Tax Due

## Pierre - Gross Receipts continued...

| DIVISION: D Manufacturing continued... |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 27 | N/A | N/A |
| MAJOR GROUP: | 28 | Chemicals And Allied Products |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medic | oods; Watche |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 38 | N/A | N/A |
|  |  | Total for DIVISION D | \$101,934.03 | \$1,019.35 |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP:
Other
DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
Other

| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |
| :--- |
| Other |

DIVISION: G Retail Trade


| Other |  | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 57 | N/A | N/A |
|  |  |
| 5812 Eating Places |  | \$31,241,096.41 | \$312,675.42 |
| 5813 Drinking Places |  |  | \$1,940,511.44 | \$19,405.18 |
|  | Total for MAJOR GROUP 58 | \$33,181,607.85 | \$332,080.60 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5921 Liquor Stores |  | \$2,196,807.22 | \$21,968.01 |
| 5961 Catalog and Mail-Order Houses |  | \$49,764.43 | \$497.65 |
| 5963 Direct Selling Establishments |  | \$47,005.29 | \$470.07 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$66,054.75 | \$660.54 |
| Other |  | \$595,280.22 | \$5,952.81 |
|  | Total for MAJOR GROUP 59 | \$2,954,911.91 | \$29,549.08 |
|  | Total for DIVISION G | \$42,105,733.38 | \$421,321.89 |

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

Returns Filed: January 2021 to December 2021 (Calendar Year)
Taxable
Tax Due

## Pierre - Gross Receipts continued...

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
Other
MAJOR GROUP: 65 Real Estate
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 65 | $\$ 125,578.67$ | $\$ 1,255.78$ |
| Total for DIVISION H | $\$ 125,578.67$ | $\$ 1,255.78$ |
| $131,110.65$ | $\$ 1,311.10$ |  |

DIVISION: I Services

| MAJOR GROUP: <br> 7011 Hotels and Motels <br> Other |  |  |
| :--- | :--- | :--- |

DIVISION: J Public Administration
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance

## Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 91 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION J | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

## Taxable

Tax Due

## Pierre - Gross Receipts Recap

| D | Manufacturing | \$101,934.03 | \$1,019.35 |
| :---: | :---: | :---: | :---: |
| F | Wholesale Trade | \$86,025.64 | \$860.27 |
| G | Retail Trade | \$42,105,733.38 | \$421,321.89 |
| H | Finance, Insurance, And Real Estate | \$131,110.65 | \$1,311.10 |
| I | Services | \$11,622,651.78 | \$116,226.60 |
|  | Other | \$450,063.77 | \$4,500.63 |
|  | Total for Pierre-Gross Receipts | \$54,497,519.25 | \$545,239.84 |
| Pierre Recap |  |  |  |
|  | Other |  | \$70.55 |
| A | Aariculture, Forestrv, And Fishina |  | \$58,761.21 |
| B | Minina |  | \$676.38 |
| C | Construction |  | \$219,118.60 |
| D | Manufacturina |  | \$163,440.32 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$715,238.25 |
| F | Wholesale Trade |  | \$514,707.58 |
| G | Retail Trade |  | \$6,468,862.32 |
| H | Finance, Insurance, And Real Estate |  | \$150,693.00 |
| I | Services |  | \$1,588,634.34 |
| J | Public Administration |  | \$23,213.92 |
|  | Other |  | \$4,500.63 |
| Total for Pierre |  |  | \$9,907,917.10 |

## ITEMS OF NOTE

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

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

Returns Filed: January 2021 to December 2021 (Calendar Year)


## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year)

Taxable
Tax Due

## Plankinton - General continued...

 DIVISION: D Manufacturing continued...
## Other

MAJOR GROUP: $\quad 25$ Furniture And Fixtures
Other
MAJOR GROUP: $\quad 27 \quad$ Printing, Publishing, And Allied Industries
2711 Newspapers: Publishing, or Publishing and Printing
$\mathbf{2 7 2 1}$ Periodicals: Publishing, or Publishing and Printing
$\mathbf{2 7 3 1}$ Books: Publishing, or Publishing and Printing
$\mathbf{2 7 4 1}$ Miscellaneous Publishing
$\mathbf{2 7 5 2}$ Commercial Printing, Lithographic
$\mathbf{2 7 5 4}$ Commercial Printing, Gravure
$\mathbf{2 7 5 9}$ Commercial Printing, NEC
$\mathbf{2 7 7 1}$ Greeting Cards
Other
MAJOR GROUP: $\quad 28 \quad$ Chemicals And Allied Products
2844 Perfumes, Cosmetics, and Other Toilet Preparations
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 24 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 25 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


| $\$ 21,734.52$ | $\$ 434.68$ |
| ---: | ---: |
| $\$ 2,892.44$ | $\$ 57.85$ |
| $\$ 1,380.02$ | $\$ 27.60$ |
| $\$ 2,824.43$ | $\$ 56.49$ |
| $\$ 20,373.60$ | $\$ 407.47$ |
| $\$ 845.10$ | $\$ 16.91$ |
|  | $\$ 5,108.75$ |
| $\$ 372.54$ | $\$ 102.18$ |
| N/A | $\$ 7.47$ |
| Total for MAJOR GROUP 27 | N |
|  | $\$ 56,269.40$ |


|  | $\$ 421.00$ | $\$ 8.42$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 28 | $\$ 1,854.37$ | $\$ 37.09$ |
|  | $\$ 2,275.37$ | $\$ 45.51$ |


| MAJOR GROUP: <br> Other | 30 Rubber And Miscellaneous Plastics Products |  |  |  |
| :--- | :--- | :--- | :--- | :--- |
|  |  |  |  |  |
|  | Total for MAJOR GROUP 30 | $\$ 1,038.54$ | $\$ 1,038.54$ | $\$ 20.78$ |


| MAJOR GROUP: <br> Other | 31 Leather And Leather Products |  | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 31 | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products |  |  |  |
| Other |  |  | \$157,776.61 | \$3,155.55 |
|  |  | Total for MAJOR GROUP 32 | \$157,776.61 | \$3,155.55 |


| MAJOR GROUP: <br> Other | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment |  |  |
| :--- | :--- | :--- | :--- | :--- | :--- |


| MAJOR GROUP: Other | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 38 | N/A | N/A |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries |  |  |  |
| Other |  |  |  | \$950.85 | \$19.02 |
|  |  |  | Total for MAJOR GROUP 39 | \$950.85 | \$19.02 |



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

## Returns Filed: January 2021 to December 2021 (Calendar Year)

Taxable
Tax Due

## Plankinton-General continued...

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

| Total for MAJOR GROUP 42 | \$64,634.13 | \$1,292.69 |
| :---: | :---: | :---: |
|  | \$1,993.00 | \$39.86 |
| Total for MAJOR GROUP 44 | \$1,993.00 | \$39.86 |
|  | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A |
|  | \$218,276.20 | \$4,365.53 |
|  | \$421,774.23 | \$8,435.44 |
|  | \$92,581.00 | \$1,851.62 |
|  | \$7,317.88 | \$146.36 |
|  | \$1,899.75 | \$38.00 |
| Total for MAJOR GROUP 48 | \$741,849.06 | \$14,836.95 |
|  | \$862,479.41 | \$17,249.59 |
| Total for MAJOR GROUP 49 | \$862,479.41 | \$17,249.59 |
| Total for DIVISION E | \$1,673,528.60 | \$33,470.55 |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5013 Motor Vehicle Supplies and New Parts \$990.97 \$19.82
5032 Brick, Stone, and Related Construction Materials
5044 Office Equipment
5045 Computers and Computer Peripheral Equipment and Software
5046 Commercial Equipment, NEC
5047 Medical, Dental, and Hospital Equipment and Supplies
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials
5072 Hardware


| $\$ 990.97$ | $\$ 19.82$ |
| ---: | ---: |
| $\$ 8,440.78$ | $\$ 168.83$ |
| $\$ 14,252.17$ | $\$ 285.03$ |
| $\$ 18,735.63$ | $\$ 374.71$ |
| $\$ 16.584 .22$ | $\$ 331.69$ |

5074 Plumbing and Heating Equipment and Supplies

\$107.89
5083 Farm and Garden Machinery and Equipment

| $\$ 55,796.80$ | $\$ 1,115.94$ |  |
| ---: | ---: | ---: |
| $\$ 1,074.89$ | $\$ 21.49$ |  |
| $\$ 3,287.54$ | $\$ 65.75$ |  |
| $\$ 6,061.88$ | $\$ 121.25$ |  |
| Total for MAJOR GROUP 50 | $\$ 284.67$ | $\$ 5.69$ |
|  | $\$ 5,706.38$ | $\$ 114.13$ |
|  | $\$ 35,262.64$ | $\$ 705.26$ |

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5112 Stationery and Office Supplies
5122 Drugs, Drug Proprietaries, and Druggists' Sundries

| $\$ 671.55$ | $\$ 13.44$ |  |
| ---: | ---: | ---: |
| $\$ 7,213.55$ | $\$ 144.28$ |  |
| $\$ 4,760.93$ | $\$ 99.39$ |  |
| $\$ 9,642.39$ | $\$ 192.86$ |  |
|  | $\$ 1,781.92$ | $\$ 35.64$ |
| $(\$ 63,462.43)$ | $(\$ 1,269.22)$ |  |
|  | $\$ 7,355.32$ | $\$ 147.11$ |
| $\$ 26,380.83$ | $\$ 536.63$ |  |
| Total for MAJOR GROUP 51 | $\$ 5,478.76$ | $\$ 109.56$ |
| Total for DIVISION F | $\$ 580.00$ | $\$ 11.60$ |
|  | $\$ 8,268.49$ | $\$ 165.35$ |
|  | $\$ 27,281.83$ | $\$ 545.63$ |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Plankinton-General continued...

DIVISION: G Retail Trade continued...
5251 Hardware Stores
5261 Retail Nurseries, Lawn and Garden Supply Stores

| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5311 Department Stores |  | \$69,922.85 | \$1,398.46 |
| 5331 Variety Stores |  | \$1,226,261.94 | \$24,525.24 |
| 5399 Miscellaneous General Merchandise Stores |  | \$4,083.15 | \$81.67 |
|  | Total for MAJOR GROUP 53 | \$1,300,267.94 | \$26,005.37 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$1,244,112.74 | \$24,882.26 |
| 5499 Miscellaneous Food Stores |  | \$9,649.01 | \$192.99 |
| Other |  | \$2,646.98 | \$52.95 |
|  | Total for MAJOR GROUP 54 | \$1,256,408.73 | \$25,128.20 |



| MAJOR GROUP: $56 \quad$ Apparel And Accessory Stores | $\$ 2$ |
| ---: | ---: |
| $\mathbf{5 6 1 1}$ Men's and Boys' Clothing and Accessory Stores | $\$ 2,921.12$ |
| $\mathbf{5 6 2 1}$ Women's Clothing Stores | $\$ 11,852.24$ |
| $\mathbf{5 6 3 2}$ Women's Accessory and Specialty Stores | $\$ 7,936.87$ |
| $\mathbf{5 6 4 1}$ Children's and Infants' Wear Stores | $\$ 3,989.56$ |
| $\mathbf{5 6 5 1}$ Family Clothing Stores | $\$ 46,049.82$ |
| $\mathbf{5 6 6 1}$ Shoe Stores | $\$ 158.74$ |
| $\mathbf{5 6 9 9}$ Miscellaneous Apparel and Accessory Stores | $\$ 84.88$ |
|  | $\$ 921.02$ |

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
5712 Furniture Stores
5714 Drapery, Curtain, and Upholstery Stores

|  | $\$ 93,489.70$ | $\$ 1,869.83$ |
| :--- | ---: | ---: |
| $\$ 7,585.80$ | $\$ 151.71$ |  |
| $\$ 12,342.80$ | $\$ 246.86$ |  |
| $\$ 46,395.01$ | $\$ 927.91$ |  |
|  | $\$ 9,376.90$ | $\$ 187.54$ |
| Total for MAJOR GROUP 57 | $\$ 64,156.04$ | $\$ 1,283.13$ |
|  | $\$ 525.97$ | $\$ 10.54$ |
|  | $\$ 16,525.15$ | $\$ 330.50$ |

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores

| $\$ 387.49$ | $\$ 7.75$ |  |
| ---: | ---: | ---: |
| $\$ 3,744.39$ | $\$ 74.90$ |  |
| $\$ 18,500.19$ | $\$ 370.00$ |  |
| $\$ 8,907.86$ | $\$ 178.18$ |  |
|  | $\$ 27,828.05$ | $\$ 556.56$ |
|  | $\$ 1,154.38$ | $\$ 23.12$ |
| $\$ 122,611.58$ | $\$ 2,452.24$ |  |
|  | $\$ 1,083,845.36$ | $\$ 21,690.65$ |
| $\$ 45,821.34$ | $\$ 916.49$ |  |
| Total for MAJOR GROUP 59 | $\$ 235,706.46$ | $\$ 4,783.21$ |
| Total for DIVISION G | $\$ 103,816.19$ | $\$ 2,076.32$ |
|  | $\$ 1,652,323.29$ | $\$ 33,129.42$ |

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

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

Returns Filed: January 2021 to December 2021 (Calendar Year)
Taxable
Tax Due

## Plankinton - General continued...

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

## Other

| MAJOR GROUP: Other | 61 | Non-depository Credit Institutions |
| :---: | :---: | :---: |
| MAJOR GROUP: Other | 63 | Insurance Carriers |


|  | $\$ 35,365.87$ | $\$ 707.33$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 60 | $\$ 35,365.87$ | $\$ 707.33$ |
|  | $\$ 7,396.00$ | $\$ 147.92$ |
| Total for MAJOR GROUP 61 | $\$ 7,396.00$ | $\$ 147.92$ |
|  | $\$ 1,081.50$ | $\$ 21.63$ |
| Total for MAJOR GROUP 63 | $\$ 1,081.50$ | $\$ 21.63$ |
|  | $\$ 1,585.24$ | $\$ 31.70$ |
| Total for MAJOR GROUP 64 | $\$ 1,585.24$ | $\$ 31.70$ |
|  | $\$ 70,692.06$ | $\$ 1,413.85$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 65 | $\$ 104,762.58$ | $\$ 3,003.27$ |
| Total for DIVISION H | $\$ 150,191.19$ |  |

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

|  | $\$ 205,431.95$ | $\$ 4,108.66$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 70 | $\$ 205,431.95$ | $\$ 4,108.66$ |
|  | $\$ 2,944.24$ | $\$ 58.88$ |
|  | $\$ 3,011.37$ | $\$ 60.23$ |
|  | $\$ 230,860.68$ | $\$ 4,617.21$ |
| Total for MAJOR GROUP 72 | $\$ 236,816.29$ | $\$ 4,736.32$ |


| MAJOR GROUP: 73 Business Services |  |  |
| :---: | :---: | :---: |
| 7311 Advertising Agencies | \$838.86 | \$16.78 |
| 7342 Disinfecting and Pest Control Services | \$30,129.00 | \$602.59 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$84,737.56 | \$1,694.78 |
| 7359 Equipment Rental and Leasing, NEC | \$28,729.46 | \$574.58 |
| 7371 Computer Programming Services | \$6,145.00 | \$122.90 |
| 7372 Prepackaged Software | \$95,444.10 | \$1,909.33 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$187,473.46 | \$3,749.50 |
| 7379 Computer Related Services, NEC | \$110,531.09 | \$2,210.61 |
| 7382 Security Systems Services | \$1,983.90 | \$39.68 |
| 7384 Photofinishing Laboratories | \$11,316.49 | \$226.33 |
| 7389 Miscellaneous Business Services | \$64,422.34 | \$1,288.49 |
| Other | \$14,655.76 | \$293.12 |
| Total for MAJOR GROUP 73 | \$636,407.02 | \$12,728.69 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |
| 7538 General Automotive Repair Shops | \$1,023,143.88 | \$20,462.90 |
| 7549 Automotive Services, Except Repair and Carwashes | \$16,838.58 | \$336.78 |
| Other | \$5,946.37 | \$132.17 |
| Total for MAJOR GROUP 75 | \$1,045,928.83 | \$20,931.85 |



[^31]
# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Plankinton - General continued...

DIVISION: I Services continued...


## Plankinton - General Recap

| A | Agriculture, Forestry, And Fishing | \$29,639.04 | \$592.78 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$605,372.92 | \$12,107.47 |
| D | Manufacturing | \$265,539.70 | \$5,310.86 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,673,528.60 | \$33,470.55 |
| F | Wholesale Trade | \$360,449.76 | \$7,222.22 |
| G | Retail Trade | \$7,430,434.02 | \$148,696.87 |
| H | Finance, Insurance, And Real Estate | \$150,191.19 | \$3,003.85 |
| 1 | Services | \$2,960,625.98 | \$59,226.49 |
|  | Other | \$67.50 | \$1.35 |
|  | Total for Plankinton - General | \$13,475,848.71 | \$269,632.44 |
| Plankinton Recap |  |  |  |
| A | Agriculture, Forestry, And Fishing |  | \$592.78 |
| C | Construction |  | \$12,107.47 |
| D | Manufacturing |  | \$5,310.86 |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services |  | \$33,470.55 |
| F | Wholesale Trade |  | \$7,222.22 |
| G | Retail Trade |  | \$148,696.87 |
| H | Finance, Insurance, And Real Estate |  | \$3,003.85 |
| 1 | Services |  | \$59,226.49 |
|  | Other |  | \$1.35 |
| Total for Plankinton |  |  | \$269,632.44 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

## ITEMS OF NOTE:

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

## Platte - General

DIVISION: -- No Division
MAJOR GROUP: No Major Group

No SIC No Description

## DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 01 Agricultural Production Crops
0181 Ornamental Floriculture and Nursery Products

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

0181 Ornamental Floriculture and Nursery Products

|  | $\$ 203.50$ | $\$ 4.07$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 01 | $\$ 203.50$ | $\$ 4.07$ |

MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties

| Other |  | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services |  |  |  |
| 0741 Veterinary Services for Livestock |  | \$296,371.73 | \$5,927.46 |
| 0782 Lawn and Garden Services |  | \$105,322.23 | \$2,106.45 |
| 0783 Ornamental Shrub and Tree Services |  | \$17,641.71 | \$352.83 |
| Other |  | \$27,149.95 | \$543.00 |
|  | Total for MAJOR GROUP 07 | \$446,485.62 | \$8,929.74 |
|  | Total for DIVISION A | \$447,243.24 | \$8,944.89 |

## DIVISION: B Mining

MAJOR GROUP: 13 Oil And Gas Extraction

| Other |  | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 13 | N/A | N/A |
| AJOR GROUP: | 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 14 | N/A | N/A |
|  | Total for DIVISION B | 98.42 | 83.98 |

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Platte - General continued...

DIVISION: D Manufacturing continued...
Other
MAJOR GROUP: $\quad 25 \quad$ Furniture And Fixtures
Other

MAJOR GROUP: $\quad 27 \quad$ Printing, Publishing, And Allied Industries
$\mathbf{2 7 1 1}$ Newspapers: Publishing, or Publishing and Printing
$\mathbf{2 7 2 1}$ Periodicals: Publishing, or Publishing and Printing
$\mathbf{2 7 3 1}$ Books: Publishing, or Publishing and Printing
$\mathbf{2 7 4 1}$ Miscellaneous Publishing
$\mathbf{2 7 5 2}$ Commercial Printing, Lithographic
$\mathbf{2 7 5 4}$ Commercial Printing, Gravure
$\mathbf{2 7 5 9}$ Commercial Printing, NEC
$\mathbf{2 7 7 1}$ Greeting Cards
Other

MAJOR GROUP: $\quad 28 \quad$ Chemicals And Allied Products
$\mathbf{2 8 3 3}$ Medicinal Chemicals and Botanical Products
$\mathbf{2 8 4 4}$ Perfumes, Cosmetics, and Other Toilet Preparations
Other

|  | $\$ 108,595.94$ | $\$ 2,171.92$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 24 | $\$ 108,595.94$ | $\$ 2,171.92$ |
|  | $\$ 712.50$ | $\$ 14.25$ |
| Total for MAJOR GROUP 25 | $\$ 712.50$ | $\$ 14.25$ |


| $\$ 29,566.45$ | $\$ 591.34$ |
| ---: | ---: |
| $\$ 8,316.35$ | $\$ 166.35$ |
| $\$ 63,308.30$ | $\$ 1,266.17$ |
| $\$ 5,702.91$ | $\$ 114.07$ |
| $\$ 19,473.75$ | $\$ 389.45$ |
| $\$ 3,681.82$ | $\$ 73.63$ |
| $\$ 19,611.67$ | $\$ 392.24$ |
| $\$ 12,024.88$ | $\$ 240.51$ |
| Total for MAJOR GROUP 27 | $\$ 4,728.73$ |


|  | $\$ 2,330.00$ | $\$ 46.60$ |
| ---: | ---: | ---: |
|  | $\$ 338.00$ | $\$ 6.76$ |
| Total for MAJOR GROUP 28 | $\$ 20,624.50$ | $\$ 412.49$ |
|  | $\$ 23,292.50$ | $\$ 465.85$ |

MAJOR GROUP: 29 Petroleum Refining And Related Industries Other

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 29 | N/A | N/A |


| MAJOR GROUP: | 30 Rubber And Miscellaneous Plastics Products |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| 3089 Plastics | Products, NEC |  | \$519.95 | \$10.40 |
| Other |  |  | \$19,041.22 | \$380.83 |
|  |  | Total for MAJOR GROUP 30 | \$19,561.17 | \$391.23 |
| MAJOR GROUP: | 31 Leather And Leather Products |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 31 | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products |  |  |  |
| Other |  |  | N/A | N/A |


| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment |  | $\$ 25.80$ |  |
| :--- | ---: | ---: | ---: | ---: |
| 3429 Hardware, NEC | $\$ 1,290.13$ | $\$ 16.49$ |  |
| Other |  | $\$ 824.50$ | $\$ 42.29$ |




# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Platte - General continued...

Total for DIVISION D
\$533,868.13
$\$ 10,677.43$
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services


DIVISION: F Wholesale Trade


MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5112 Stationery and Office Supplies

| $\$ 938.55$ | $\$ 18.78$ |
| ---: | ---: |
| $\$ 21,927.00$ | $\$ 438.54$ |
| $\$ 15,870.75$ | $\$ 325.67$ |
| $\$ 13,669.50$ | $\$ 273.39$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Platte - General continued...

DIVISION: F Wholesale Trade continued...

| $\mathbf{5 1 3 9}$ Footwear |  | $\$ 5,274.85$ | $\$ 105.50$ |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 1 4 1}$ Groceries, General Line | $\$ 80,083.55$ | $\$ 1,601.65$ |  |
| $\mathbf{5 1 4 2}$ Packaged Frozen Foods | $\$ 35,920.18$ | $\$ 718.42$ |  |
| $\mathbf{5 1 4 3}$ Dairy Products, Except Dried or Canned | $\$ 2,382.79$ | $\$ 47.65$ |  |
| $\mathbf{5 1 4 5}$ Confectionery | $\$ 5,105.57$ | $\$ 102.11$ |  |
| $\mathbf{5 1 4 9}$ Groceries and Related Products, NEC | $\$ 4,095.65$ | $\$ 81.90$ |  |
| $\mathbf{5 1 6 9}$ Chemicals and Allied Products, NEC | $\$ 3,350.97$ | $\$ 67.02$ |  |
| $\mathbf{5 1 9 1}$ Farm Supplies | $\$ 19,285.43$ | $\$ 385.80$ |  |
| $\mathbf{5 1 9 3}$ Flowers, Nursery Stock, and Florists' Supplies | $\$ 1,831.50$ | $\$ 36.63$ |  |
| $\mathbf{5 1 9 4}$ Tobacco and Tobacco Products | $\$ 382.17$ | $\$ 7.65$ |  |
| $\mathbf{5 1 9 9}$ Nondurable Goods, NEC | $\$ 13,865.49$ | $\$ 277.30$ |  |
| Other |  | $\$ 40,905.28$ | $\$ 818.12$ |
|  |  | $\$ 264,889.23$ | $\$ 5,306.13$ |
|  | Total for MAJOR GROUP 51 | $\$ 3,262,837.61$ | $\$ 65,265.25$ |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Platte - General continued... |  |  |  |
| DIVISION: G Retail Trade continued... |  |  |  |
| 5736 Musical Instruments Stores |  | \$4,721.06 | \$94.43 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 57 | \$489,723.09 | \$9,794.52 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$1,287,684.37 | \$25,753.71 |
| 5813 Drinking Places |  | \$573,146.03 | \$11,462.94 |
|  | Total for MAJOR GROUP 58 | \$1,860,830.40 | \$37,216.65 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5912 Drug Stores and Proprietary Stores |  | \$221,903.20 | \$4,438.06 |
| 5921 Liquor Stores |  | \$2,930.64 | \$58.63 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$85,844.63 | \$1,716.92 |
| 5942 Book Stores |  | \$8,527.37 | \$170.55 |
| 5943 Stationery Stores |  | \$69,033.57 | \$1,380.68 |
| 5944 Jewelry Stores |  | \$1,896.93 | \$37.94 |
| 5945 Hobby, Toy, and Game Stores |  | \$4,113.57 | \$82.26 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$223,918.77 | \$4,491.01 |
| 5961 Catalog and Mail-Order Houses |  | \$2,589,321.67 | \$51,797.43 |
| 5963 Direct Selling Establishments |  | \$249,963.15 | \$4,999.31 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$853,717.30 | \$17,324.82 |
| Other |  | \$922,840.89 | \$18,456.81 |
|  | Total for MAJOR GROUP 59 | \$5,234,011.69 | \$104,954.42 |
|  | Total for DIVISION G | \$26,295,702.01 | \$526,188.61 |



## DIVISION: I Services

| MAJOR GROUP: 70 Hotels, Rooming Hous | Lodging Places |  |  |
| :---: | :---: | :---: | :---: |
| 7011 Hotels and Motels |  | \$658,860.26 | \$13,177.22 |
|  | Total for MAJOR GROUP 70 | \$658,860.26 | \$13,177.22 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait |  | \$29,708.21 | \$594.17 |
| 7231 Beauty Shops |  | \$422,281.56 | \$8,445.63 |
| 7299 Miscellaneous Personal Services, NEC |  | \$189,279.36 | \$3,785.60 |
| Other |  | \$638,963.42 | \$12,779.27 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Platte - General continued...

DIVISION: I Services continued...


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

## Platte - General continued...

DIVISION: I Services continued...

| Other |  | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 86 | \$9,776.31 | \$195.51 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |  |
| 8711 Engineering Services |  | \$24,681.65 | \$493.64 |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$701,730.99 | \$14,034.63 |
| 8734 Testing Laboratories |  | \$60,940.03 | \$1,218.78 |
| 8742 Management Consulting Services |  | \$18,436.35 | \$368.73 |
| 8748 Business Consulting Services, NEC |  | \$3,058.30 | \$61.16 |
| Other |  | \$16,497.34 | \$329.94 |
|  | Total for MAJOR GROUP 87 | \$825,344.66 | \$16,506.88 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  | \$89,785.44 | \$1,795.71 |
|  | Total for MAJOR GROUP 89 | \$89,785.44 | \$1,795.71 |
|  | Total for DIVISION I | \$9,035,975.85 | \$180,774.54 |

DIVISION: J Public Administration
MAJOR GROUP:
Other
On

## Platte - General Recap

| A | Agriculture, Forestry, And Fishing | \$447,243.24 | \$8,944.89 |
| :---: | :---: | :---: | :---: |
| B | Mining | \$29,198.42 | \$583.98 |
| C | Construction | \$1,671,707.31 | \$33,434.18 |
| D | Manufacturing | \$533,868.13 | \$10,677.43 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$2,769,049.21 | \$55,381.08 |
| F | Wholesale Trade | \$3,262,837.61 | \$65,265.25 |
| G | Retail Trade | \$26,295,702.01 | \$526,188.61 |
| H | Finance, Insurance, And Real Estate | \$110,673.15 | \$2,213.53 |
| 1 | Services | \$9,035,975.85 | \$180,774.54 |
| J | Public Administration | \$699.00 | \$13.98 |
|  | Other | \$11.00 | \$0.22 |
|  | Total for Platte - General | \$44,156,964.93 | \$883,477.69 |

## Platte - Gross Receipts

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food And Kindred Products

| Other |  |  | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medic | Watch |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 38 | N/A | N/A |
|  |  | Total for DIVISION D | N/A | N/A |

## DIVISION: F Wholesale Trade

| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | \$1,076.63 | \$10.77 |
|  |  |  | Total for MAJOR GROUP 50 | \$1,076.63 | \$10.77 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 51 | N/A | N/A |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable Tax Due

## Platte - Gross Receipts continued...



DIVISION: I Services
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places
7011 Hotels and Motels

|  | $\$ 653,405.56$ | $\$ 6,534.04$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 70 | $\$ 653,405.56$ | $\$ 6,534.04$ |


| MAJOR GROUP: | 72 | Personal Services |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: | 73 | Business Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 73 | N/A | N/A |
| MAJOR GROUP: | 79 | Amusement And Recreation Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 79 | N/A | N/A |
|  |  |  | Total for DIVISION I | \$714,745.28 | \$7,147.45 |

## Platte - Gross Receipts Recap

| F | Wholesale Trade |  | \$1,095.68 | \$10.96 |
| :---: | :---: | :---: | :---: | :---: |
| G | Retail Trade |  | \$4,077,156.11 | \$40,771.56 |
| 1 | Services |  | \$714,745.28 | \$7,147.45 |
|  | Other |  | \$4,954.38 | \$49.55 |
|  |  | Total for Platte - Gross Receipts | \$4,797,951.45 | \$47,979.52 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Platte Recap

| A | Aqriculture, Forestry, And Fishinq |  |
| :--- | :--- | ---: |
| B | Mininq | $\$ 8,944.89$ |
| C | Construction | $\$ 583.98$ |
| D | Manufacturinq | $\$ 33,434.18$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 10,677.43$ |
| F | Wholesale Trade | $\$ 55,381.08$ |
| G | Retail Trade | $\$ 65,276.21$ |
| H | Finance, Insurance, And Real Estate | $\$ 566,960.17$ |
| I | Services | $\$ 2,213.53$ |
| J | Public Administration | $\$ 187,921.99$ |
|  | Other | $\$ 13.98$ |
|  | $\$ 49.77$ |  |
|  |  |  |

## ITEMS OF NOTE

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


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Pollock - General continued...

DIVISION: D Manufacturing continued...

## Other



| MAJOR GROUP: Other | Total for MAJOR GROUP 34 |  | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | 35 | Industrial And Commercial Machinery And Computer Equipment |  |  |
|  |  |  | \$102,264.76 | \$2,045.30 |
|  |  | Total for MAJOR GROUP 35 | \$102,264.76 | \$2,045.30 |
| MAJOR GROUP: Other | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment |  |  |
|  |  |  | \$883.99 | \$17.68 |
|  |  | Total for MAJOR GROUP 36 | \$883.99 | \$17.68 |
| MAJOR GROUP: Other | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 38 | N/A | N/A |
| MAJOR GROUP: <br> Other | 39 | Miscellaneous Manufacturing Industries |  |  |
|  |  |  | \$636.23 | \$12.72 |
|  |  | Total for MAJOR GROUP 39 | \$636.23 | \$12.72 |
|  |  | Total for DIVISION D | \$653,425.66 | \$13,068.49 |



## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods
$\mathbf{5 0 1 3}$ Motor Vehicle Supplies and New Parts \$230.01
5044 Office Equipment \$11,909.75 \$238
5045 Computers and Computer Peripheral Equipment and Software \$2,015.42 \$40.31
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$124,269.65 \$2,485.40 Materials

5074 Plumbing and Heating Equipment and Supplies \$30,773.53 \$615.48
5084 Industrial Machinery and Equipment $\quad \$ 4,998.57 \quad \$ 106.86$
5087 Service Establishment Equipment and Supplies
\$386.56
\$1,259.15 \$25.18
\$1,845.79 \$36.91
5099 Durable Goods, NEC
\$227,850.98
\$4,557.04

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Pollock - General continued...

DIVISION: F Wholesale Trade continued...

| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| :---: | :---: | :---: |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$2,291.00 | \$45.82 |
| 5136 Men's and Boys' Clothing and Furnishings | \$6,834.75 | \$138.69 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$1,364.33 | \$27.29 |
| 5139 Footwear | \$264.00 | \$5.28 |
| 5142 Packaged Frozen Foods | \$2,991.25 | \$59.83 |
| 5199 Nondurable Goods, NEC | \$666.50 | \$13.33 |
| Other | \$385,368.81 | \$7,707.38 |
| Total for MAJOR GROUP 51 | \$399,780.64 | \$7,997.62 |
| Total for DIVISION F | \$816,590.63 | \$16,340.74 |

## DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers
5251 Hardware Stores

|  | $\$ 123,141.12$ | $\$ 2,462.81$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 52 | $\$ 16,519.95$ | $\$ 330.41$ |
|  | $\$ 139,661.07$ | $\$ 2,793.22$ |
| Total for MAJOR GROUP 53 | $\$ 77,101.86$ |  |
|  | $\$ 3,058.63$ | $\$ 1,542.04$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\$ 61.17$ |
|  | $\$ 112,284.26$ | $\mathrm{~N} / \mathrm{A}$ |


| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| :---: | :---: | :---: | :---: |
| 5531 Auto and Home Supply Stores |  | \$15,398.18 | \$307.96 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | \$379,353.79 | \$7,587.10 |


| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5621 Women's Clothing Stores |  | \$30,806.58 | \$616.13 |
| 5632 Women's Accessory and Specialty Stores |  | \$2,716.79 | \$54.35 |
| 5641 Children's and Infants' Wear Stores |  | \$2,097.48 | \$41.95 |
| 5651 Family Clothing Stores |  | \$20,406.78 | \$408.14 |
| 5661 Shoe Stores |  | \$4,803.74 | \$96.08 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$2,314.90 | \$46.30 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 56 | \$63,533.77 | 1,270.70 |


|  | Total for MAJOR GROUP 56 | \$63,533.77 | \$1,270.70 |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$13,261.33 | \$265.23 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$3,209.00 | \$64.18 |
| 5722 Household Appliance Stores |  | \$7,541.97 | \$150.84 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$7,332.26 | \$146.65 |
| 5734 Computer and Computer Software Stores |  | \$17,274.88 | \$345.49 |
| Other |  | \$2,346.97 | \$46.94 |
|  | Total for MAJOR GROUP 57 | \$50,966.41 | \$1,019.33 |


| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5921 Liquor Stores |  | \$769.46 | \$15.39 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$23,872.15 | \$485.13 |
| 5942 Book Stores |  | \$3,195.28 | \$63.92 |
| 5943 Stationery Stores |  | \$2,635.52 | \$52.71 |
| 5945 Hobby, Toy, and Game Stores |  | \$1,028.58 | \$20.57 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$5,170.56 | \$103.94 |
| 5961 Catalog and Mail-Order Houses |  | \$534,671.67 | \$10,695.97 |
| Dept. of Revenue | Page 1244 of 1760 |  | 01/06/2022 |

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

## Returns Filed: January 2021 to December 2021 (Calendar Year)

Taxable
Tax Due

## Pollock - General continued...

DIVISION: G Retail Trade continued...
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

|  | $\$ 32,039.24$ | $\$ 640.79$ |
| ---: | ---: | ---: |
|  | $\$ 282,888.98$ | $\$ 5,657.30$ |
| Total for MAJOR GROUP 59 | $\$ 557,322.77$ | $\$ 11,146.45$ |
| Total for DIVISION G | $\$ 1,443,594.21$ | $\$ 28,882.17$ |
|  | $\$ 2,593,494.54$ | $\$ 51,880.19$ |




# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Pollock - General continued...

DIVISION: I Services continued...


## Pollock - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 26,709.06$ | $\$ 534.18$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 95,840.10$ | $\$ 1,916.80$ |
| D | Manufacturing | $\$ 653,425.66$ | $\$ 13,068.49$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 1,085,961.54$ | $\$ 21,719.19$ |
| F | Wholesale Trade | $\$ 816,590.63$ | $\$ 16,340.74$ |
| G | Retail Trade | $\$ 2,593,494.54$ | $\$ 51,880.19$ |
| H | Finance, Insurance, And Real Estate | $\$ 94,322.01$ | $\$ 1,886.45$ |
| I | Services | $\$ 527,708.06$ | $\$ 10,571.13$ |
|  | Other |  | $\$ 1,554.00$ |
|  |  |  | $\$ 5,895,605.60$ |

## Pollock Recap

| A | Aariculture, Forestry, And Fishina | $\$ 534.18$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 1,916.80$ |
| D | Manufacturina | $\$ 13,068.49$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 21,719.19$ |
| F | Wholesale Trade | $\$ 16,340.74$ |
| G | Retail Trade | $\$ 51,880.19$ |
| H | Finance, Insurance, And Real Estate | $\$ 1,886.45$ |
| I | Services | $\$ 10,571.13$ |
|  | Other |  |
|  |  |  |
|  |  | $\$ 31.08$ |

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

Returns Filed: January 2021 to December 2021 (Calendar Year)
Taxable

## ITEMS OF NOTE:

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


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Presho - General continued...
DIVISION: D Manufacturing continued...
2721 Periodicals: Publishing, or Publishing and Printing $\quad \$ 2.979 .61$ \$59.60
2731 Books: Publishing, or Publishing and Printing \$1,406.98 \$28.14
2741 Miscellaneous Publishing
2752 Commercial Printing, Lithographic
2754 Commercial Printing, Gravure
2759 Commercial Printing, NEC
Other
MAJOR GROUP: 28 Chemicals And Allied Products
Other

Taxable
Tax Due

Other




# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Presho - General continued...

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

4899 Communications Services, NEC

|  | $\$ 3,703.00$ | $\$ 74.05$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 48 | $\$ 1,485.00$ | $\$ 29.70$ |
|  | $\$ 483,514.73$ | $\$ 9,670.27$ |
| Total for MAJOR GROUP 49 | $\$ 863,387.42$ | $\$ 17,267.74$ |
| Total for DIVISION E | $\$ 863,387.42$ | $\$ 17,267.74$ |

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods
$\mathbf{5 0 1 3}$ Motor Vehicle Supplies and New Parts $\quad \$ 7,762.38$ \$155.25
5014 Tires and Tubes $\quad \$ 5,232.77 \quad \$ 104.65$
5044 Office Equipment $\quad \$ 26,108.70 \quad \$ 2$
5045 Computers and Computer Peripheral Equipment and Software $\quad \$ 7,020.89 \quad \$ 140.41$
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$57,327.90 \$1,146.55 Materials
5064 Electrical Appliances, Television and Radio Sets \$960.00 \$19.20
5074 Plumbing and Heating Equipment and Supplies $\quad \$ 5,406.97$
$\mathbf{5 0 8 3}$ Farm and Garden Machinery and Equipment $\quad \$ 1,394.78$
5084 Industrial Machinery and Equipment $\quad \$ 6,013.13$
5085 Industrial Supplies
$\$ 321.00 \quad \$ 6.42$
$\begin{array}{lrr}5087 \text { Service Establishment Equipment and Supplies } & \$ 29,254.22 & \$ 585.09 \\ 5091 \text { Sporting and Recreational Goods and Supplies } & \$ 6,941.01\end{array}$
5092 Toys and Hobby Goods and Supplies
\$4,621.50 \$92.43
5094 Jewelry, Watches, Precious Stones, and Precious Metals
\$3,059.00
\$61.18
5099 Durable Goods, NEC $\quad \$ 19,274.76 \quad \$ 385.49$

Other
\$259.42
\$3,873.40
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5112 Stationery and Office Supplies
5122 Drugs, Drug Proprietaries, and Druggists' Sundries
5136 Men's and Boys' Clothing and Furnishings
5137 Women's, Children's, and Infants' Clothing and Accessories
5139 Footwear
5141 Groceries, General Line
5142 Packaged Frozen Foods
5191 Farm Supplies
\$12,969.49
Total for MAJOR GROUP 50

| $\$ 8,678.81$ | $\$ 173.57$ |  |
| ---: | ---: | ---: |
| $\$ 12,669.00$ | $\$ 253.38$ |  |
| $\$ 3,234.03$ | $\$ 67.68$ |  |
| $\$ 3,093.37$ | $\$ 61.87$ |  |
| $\$ 1,138.31$ | $\$ 22.77$ |  |
|  | $\$ 43,071.98$ | $\$ 861.47$ |
| $\$ 10,654.91$ | $\$ 213.10$ |  |
| $\$ 6,646.33$ | $\$ 132.92$ |  |
|  | $\$ 202.58$ | $\$ 4.05$ |
| Total for MAJOR GROUP 51 | $\$ 287.50$ | $\$ 5.75$ |
| Total for DIVISION F | $\$ 214.50$ | $\$ 4.29$ |
|  | $\$ 33,665.91$ | $\$ 673.32$ |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers
5251 Hardware Stores
Other

MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores
5399 Miscellaneous General Merchandise Stores
Other

MAJOR GROUP: 54 Food Stores
5411 Grocery Stores
5431 Fruit and Vegetable Markets
5499 Miscellaneous Food Stores

|  | $\$ 100,904.60$ | $\$ 2,018.09$ |
| ---: | ---: | ---: |
| $\$ 10,170.93$ | $\$ 203.43$ |  |
| MAJOR GROUP 52 | $\$ 655.24$ | $\$ 13.11$ |
|  | $\$ 111,730.77$ | $\$ 2,234.63$ |


|  | $\$ 76,626.56$ | $\$ 1,532.53$ |
| ---: | ---: | ---: |
| $\$ 7,525.00$ | $\$ 150.51$ |  |
| Total for MAJOR GROUP 53 | $\mathrm{N} / \mathrm{A}$ |  |
|  | $\$ 86,628.83$ | $\$ 1,732.59$ |
|  | $\$ 479,803.87$ | $\$ 9,596.09$ |
| $\$ 7,095.60$ | $\$ 141.92$ |  |
| $\$ 29,916.55$ | $\$ 598.34$ |  |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Presho - General continued...

DIVISION: G Retail Trade continued...

| Other |  | \$1,428.40 | \$28.57 |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 54 | \$518,244.42 | \$10,364.92 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5531 Auto and Home Supply Stores |  | \$14,264.86 | \$285.29 |
| Other |  | \$1,303,819.10 | \$26,076.39 |
|  | Total for MAJOR GROUP 55 | \$1,318,083.96 | \$26,361.68 |

MAJOR GROUP: 56 Apparel And Accessory Stores
5611 Men's and Boys' Clothing and Accessory Stores
5621 Women's Clothing Stores
5632 Women's Accessory and Specialty Stores

| $\$ 461.61$ | $\$ 9.24$ |  |
| ---: | ---: | ---: |
| $\$ 6,365.73$ | $\$ 127.32$ |  |
| $\$ 3,350.92$ | $\$ 67.04$ |  |
| $\$ 2,177.06$ | $\$ 45.80$ |  |
| $\$ 30,133.71$ | $\$ 602.71$ |  |
| Total for MAJOR GROUP 56 | $\$ 6,543.07$ | $\$ 130.88$ |
|  | $\$ 4,806.95$ | $\$ 96.14$ |

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
5712 Furniture Stores

|  | $\$ 35,303.95$ | $\$ 706.09$ |
| ---: | ---: | ---: |
| $\$ 7,522.00$ | $\$ 150.44$ |  |
| $\$ 41,657.17$ | $\$ 833.16$ |  |
| $\$ 16,922.54$ | $\$ 338.45$ |  |
| Total for MAJOR GROUP 57 | $\$ 11,000.87$ | $\$ 220.03$ |
|  | $\$ 733.51$ | $\$ 14.67$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 58 | $\$ 151,363.39$ | $\$ 3,027.31$ |
|  | $\$ 293,766.33$ | $\$ 5,875.33$ |

MAJOR GROUP: 59 Miscellaneous Retail
5921 Liquor Stores
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5943 Stationery Stores
5945 Hobby, Toy, and Game Stores
5947 Gift, Novelty, and Souvenir Shops
5949 Sewing, Needlework, and Piece Goods Stores
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

DIVISION: H Finance, Insurance, And Real Estate

| MAJOR GROUP: <br> Other | 60 |  |  |
| :--- | :--- | :--- | :--- |
| MAJOR GROUP: <br> Other | 61 | Nepository Institutions |  |

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

Returns Filed: January 2021 to December 2021 (Calendar Year)
Taxable
Tax Due

## Presho - General continued...

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

## Other

MAJOR GROUP: 67 Holding And Other Investment Offices

## Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 65 | $\$ 40,892.37$ | $\$ 817.85$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 67 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 48,225.15$ | $\$ 964.50$ |

DIVISION: I Services
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places
7011 Hotels and Motels \$394,110.66 \$7,882.22
Other N/A N/A

| Total for MAJOR GROUP 70 | 560,411.5 | 11,208.2 |
| :---: | :---: | :---: |
| MAJOR GROUP: 72 Personal Services |  |  |
| 7231 Beauty Shops | \$118,324.40 | \$2,366.49 |
| 7299 Miscellaneous Personal Services, NEC | \$2,946.20 | \$58.92 |
| Other | \$57,488.02 | \$1,149.76 |
| Total for MAJOR GROUP 72 | \$178,758.62 | \$3,575.17 |
| MAJOR GROUP: 73 Business Services |  |  |
| 7342 Disinfecting and Pest Control Services | \$34,697.71 | \$693.95 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$27,314.66 | \$546.31 |
| 7359 Equipment Rental and Leasing, NEC | \$17,325.96 | \$346.53 |
| 7371 Computer Programming Services | \$10,364.50 | \$207.35 |
| 7372 Prepackaged Software | \$84,261.40 | \$1,685.23 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$112,085.66 | \$2,241.70 |
| 7379 Computer Related Services, NEC | \$37,035.78 | \$740.71 |
| 7382 Security Systems Services | \$1,197.50 | \$23.95 |
| 7389 Miscellaneous Business Services | \$52,857.21 | \$1,057.17 |
| Other | \$13,821.55 | \$276.43 |
| Total for MAJOR GROUP 73 | \$390,961.93 | \$7,819.33 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |
| 7538 General Automotive Repair Shops | \$671,124.94 | \$13,422.50 |
| Other | \$314,151.98 | \$6,283.03 |
| Total for MAJOR GROUP 75 | \$985,276.92 | \$19,705.53 |

MAJOR GROUP: 76 Miscellaneous Repair Services
7629 Electrical and Electronic Repair Shops, NEC

|  | $\$ 1,754.00$ | $\$ 35.08$ |
| ---: | ---: | ---: |
|  | $\$ 5,471.30$ | $\$ 109.43$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 76 | $\$ 7,583.30$ | $\$ 151.67$ |
|  | $\$ 26,608.00$ | $\$ 532.16$ |
| Total for MAJOR GROUP 78 | $\$ 26,608.00$ | $\$ 532.16$ |
|  | $\$ 710,025.60$ | $\$ 14,200.52$ |
| Total for MAJOR GROUP 79 | $\$ 710,025.60$ | $\$ 14,200.52$ |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

## Taxable

Tax Due


## ITEMS OF NOTE:

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

## Pringle - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 01 Agricultural Production Crops
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 01 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
| Total for MAJOR GROUP 07 | $\$ 96.85$ | $\$ 1.94$ |
| Total for DIVISION A | $\$ 96.85$ | $\$ 1.94$ |

DIVISION: B Mining
MAJOR GROUP: 13 Oil And Gas Extraction

Other

| Other |  |  | N/AN/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 13 |  |  | N/A |
| MAJOR GROUP: | 14 | Mining And Quarrying Of Nonmetallic Minerals, Except Fuels |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 14 | N/A | N/A |
|  |  | Total for DIVISION B | N/A | N/A |

## DIVISION: C Construction <br> MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

| Other |  |  |  | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: | 16 | Heavy Construction Other Than Building | nstruction Contractors |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors |  |  |  |
| Other |  |  |  | \$1,848.54 | \$36.97 |
|  |  |  | Total for MAJOR GROUP 17 | \$1,848.54 | \$36.97 |
|  |  |  | Total for DIVISION C | \$16,008.41 | \$320.17 |

DIVISION: D Manufacturing

| MAJOR GROUP: <br> Other |  |  |  |
| :--- | :--- | :--- | :--- |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Pringle - General continued...

DIVISION: D Manufacturing continued...
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products
Other
MAJOR GROUP. 34 Fabricated Metal Products, Except Machinery And Transportation Equipment
3484 Small Arm
Other

|  | $\$ 2,378.32$ | $\$ 47.57$ |
| :---: | :---: | :---: |
|  | $\$ 37,685.74$ | $\$ 753.71$ |
| Total for MAJOR GROUP 34 | $\$ 40,064.06$ | $\$ 801.28$ |

MAJOR GROUP
Other
MAJOR GROUP:
35 Industrial And Commercial Machinery And Computer Equipment

Other
36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment

|  | $\$ 1,660.50$ | $\$ 33.21$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 36 | $\$ 1,660.50$ | $\$ 33.21$ |

MAJOR GROUP:
38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks Other

MAJOR GROUP:
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 38 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 39 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\$ 51,335.86$ | $\$ 1,026.73$ |


| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$60,962.80 | \$1,219.25 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$24,329.55 | \$486.59 |
| 4841 Cable and Other Pay Television Services |  | \$32,302.00 | \$646.04 |
| 4899 Communications Services, NEC |  | \$3,850.10 | \$77.00 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$121,602.30 | \$2,432.04 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$214,410.09 | \$4,288.21 |
|  | Total for MAJOR GROUP 49 | \$214,410.09 | \$4,288.21 |
|  | Total for DIVISION E | \$345,165.77 | \$6,903.31 |


| DIVISION: F Wholesale Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5045 Computers and Computer Peripheral Equipment and Software | \$3,225.73 | \$64.54 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$665.50 | \$13.31 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$92,312.43 | \$1,846.27 |
| 5091 Sporting and Recreational Goods and Supplies | \$5,220.55 | \$104.42 |
| 5099 Durable Goods, NEC | \$1,696.18 | \$33.93 |
| Other | \$102,582.03 | \$2,051.65 |
| Total for MAJOR GROUP 50 | \$205,702.42 | \$4,114.12 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$27,287.50 | \$545.75 |
| 5136 Men's and Boys' Clothing and Furnishings | \$192.85 | \$3.86 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$295.63 | \$5.91 |
| Other | \$5,289.98 | \$105.80 |
| Total for MAJOR GROUP 51 | \$33,065.96 | \$661.32 |
| Total for DIVISION F | \$238,768.38 | \$4,775.44 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Pringle - General continued...

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers Other

|  | \$79,655.14 | \$1,593.08 |
| :---: | :---: | :---: |
|  | N/A | N/A |
| Total for MAJOR GROUP 52 | \$81,427.64 | \$1,628.53 |
|  | \$20,899.45 | \$417.99 |
|  | \$2,316.68 | \$46.34 |
|  | N/A | N/A |
| Total for MAJOR GROUP 53 | \$23,426.13 | \$468.53 |
|  | \$1,114.05 | \$22.29 |
|  | \$2,926.50 | \$58.53 |
| Total for MAJOR GROUP 54 | \$4,040.55 | \$80.82 |
| Stations |  |  |
|  | \$2,238.86 | \$44.78 |
|  | N/A | N/A |
| Total for MAJOR GROUP 55 | \$8,705.46 | \$174.12 |

MAJOR GROUP: 56 Apparel And Accessory Stores
5621 Women's Clothing Stores
5651 Family Clothing Stores
5661 Shoe Stores
5699 Miscellaneous Apparel and Accessory Stores
Other

|  |  |  |
| :--- | ---: | ---: |
| MAJOR GROUP: $57 \quad$ Home Furniture, Furnishings, And Equipment Stores |  |  |
| $\mathbf{5 7 1 9}$ Miscellaneous Homefurnishings Stores | $\$ 2,234.95$ |  |
| $\mathbf{5 7 3 1}$ Radio, Television, and Consumer Electronics Stores | $\$ 44.70$ |  |
| Other |  | $\$ 6,254.46$ |
|  | $\$ 8,945.80$ |  |


| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$1,827.24 | \$36.54 |
| 5942 Book Stores |  | \$456.48 | \$9.13 |
| 5943 Stationery Stores |  | \$324.19 | \$6.48 |
| 5945 Hobby, Toy, and Game Stores |  | \$342.10 | \$6.84 |
| 5961 Catalog and Mail-Order Houses |  | \$305,491.05 | \$6,111.06 |
| 5963 Direct Selling Establishments |  | \$6,474.53 | \$129.49 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$26,752.02 | \$535.05 |
| Other |  | \$22,343.44 | \$446.87 |
|  | Total for MAJOR GROUP 59 | \$364,011.05 | \$7,281.46 |
|  | Total for DIVISION G | \$957,552.52 | \$19,152.30 |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Pringle - General continued...

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

|  | 67 |  | Total for MAJOR GROUP 65 | \$41,529.90 | \$830.60 |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  | Holding And Other Investment Offices |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 67 | N/A | N/A |
|  |  |  | Total for DIVISION H | \$43,874.66 | \$877.50 |

DIVISION: I Services


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

## Pringle - General Recap

| A | Agriculture, Forestry, And Fishing | \$407.85 | \$8.16 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$16,008.41 | \$320.17 |
| D | Manufacturing | \$51,335.86 | \$1,026.73 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$345,165.77 | \$6,903.31 |
| F | Wholesale Trade | \$238,768.38 | \$4,775.44 |
| G | Retail Trade | \$957,552.52 | \$19,152.30 |
| H | Finance, Insurance, And Real Estate | \$43,874.66 | \$877.50 |
| 1 | Services | \$97,713.20 | \$1,954.29 |
|  | Other | \$1,480.00 | \$29.60 |
|  | Total for Pringle - General | \$1,752,306.65 | \$35,047.50 |
| Pringle Recap |  |  |  |
| A | Agriculture, Forestry, And Fishina |  | \$8.16 |
| C | Construction |  | \$320.17 |
| D | Manufacturina |  | \$1,026.73 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$6,903.31 |
| F | Wholesale Trade |  | \$4,775.44 |
| G | Retail Trade |  | \$19,152.30 |
| H | Finance, Insurance, And Real Estate |  | \$877.50 |
| 1 | Services |  | \$1,954.29 |
|  | Other |  | \$29.60 |
| Total for Pringle |  |  | \$35,047.50 |

## ITEMS OF NOTE:

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

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Pukwana - General

DIVISION: -- No Division
MAJOR GROUP: No Major Group

No SIC No Description

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

DIVISION: A Agriculture, Forestry, And Fishing

| MAJOR GROUP: <br> Other | 02 |  |  |
| :--- | :--- | :--- | :--- |


| DIVISION: C Construction |  |  | N/A |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 15 | Building Construction General Contractors And Operative Builders |  |  |
| Other |  |  |  | N/A |
|  |  | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: | 16 | Heavy Construction Other Than Building Construction Contractors |  |  |
| Other |  |  | \$17,983.80 | \$359.67 |
|  |  | Total for MAJOR GROUP 16 | \$17,983.80 | \$359.67 |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors |  |  |
| Other |  |  | \$6,042.35 | \$120.84 |
|  |  | Total for MAJOR GROUP 17 | \$6,042.35 | \$120.84 |
|  |  | Total for DIVISION C | \$26,053.20 | \$521.05 |

## DIVISION: D Manufacturing

| MAJOR GROUP: <br> Other | 20 |  |  |
| :--- | :--- | :--- | :--- |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due
Pukwana - General continued...
DIVISION: D Manufacturing continued...



| DIVISION: F Wholesale Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5013 Motor Vehicle Supplies and New Parts | \$660.50 | \$13.21 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$4,772.90 | \$95.46 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$277,330.99 | \$5,546.61 |
| 5064 Electrical Appliances, Television and Radio Sets | \$1,391.00 | \$27.82 |
| 5074 Plumbing and Heating Equipment and Supplies | \$2,199.04 | \$43.98 |
| 5083 Farm and Garden Machinery and Equipment | \$1,660.46 | \$33.21 |
| 5084 Industrial Machinery and Equipment | \$4,550.70 | \$91.02 |
| 5087 Service Establishment Equipment and Supplies | \$2,798.03 | \$55.96 |
| 5091 Sporting and Recreational Goods and Supplies | \$2,250.34 | \$45.00 |
| 5099 Durable Goods, NEC | \$1,874.86 | \$37.50 |
| Other | \$29,807.00 | \$596.14 |
| Total for MAJOR GROUP 50 | \$329,295.82 | \$6,585.91 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$2,221.61 | \$44.43 |
| 5139 Footwear | \$153.00 | \$3.06 |
| 5142 Packaged Frozen Foods | \$2,951.45 | \$59.03 |
| 5199 Nondurable Goods, NEC | \$960.77 | \$19.22 |
| SD Dept. of Revenue Page 1260 of 1760 |  | 01/06/2022 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Pukwana - General continued...

DIVISION: F Wholesale Trade continued...

## Other

|  | $\$ 13,549.25$ | $\$ 270.99$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 51 | $\$ 19,836.08$ | $\$ 396.73$ |
| Total for DIVISION F | $\$ 349,131.90$ | $\$ 6,982.64$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$54,398.61 | \$1,087.96 |
| 5251 Hardware Stores | \$11,919.75 | \$238.39 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$66,342.86 | \$1,326.84 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$35,001.27 | \$700.04 |
| 5399 Miscellaneous General Merchandise Stores | \$2,608.53 | \$52.18 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$42,537.80 | \$850.78 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5499 Miscellaneous Food Stores | \$1,744.79 | \$34.90 |
| Other | \$3,280.60 | \$65.62 |
| Total for MAJOR GROUP 54 | \$5,025.39 | \$100.52 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$8,321.83 | \$166.44 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$728,066.83 | \$14,561.34 |

MAJOR GROUP: 56 Apparel And Accessory Stores
5611 Men's and Boys' Clothing and Accessory Stores \$451.58 \$9.03
5621 Women's Clothing Stores $\quad \$ 5,328.07$
5632 Women's Accessory and Specialty Stores
$\begin{array}{ll}\$ 8,984.95 & \$ 179.70\end{array}$
5651 Family Clothing Stores
5661 Shoe Stores
$\$ 30,427.73 \quad \$ 608.56$

5699 Miscellaneous Apparel and Accessory Stores
\$5,988.96 \$119.78

Other

|  | N/A | N/A |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 56 | $\$ 54,308.15$ | $\$ 1,086.17$ |

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
5712 Furniture Stores
5719 Miscellaneous Homefurnishings Stores

| $\$ 52,397.00$ | $\$ 1,047.94$ |  |
| ---: | ---: | ---: |
| $\$ 5,612.00$ | $\$ 112.24$ |  |
| $\$ 6,263.08$ | $\$ 125.27$ |  |
| Total for MAJOR GROUP 57 | $\$ 933.47$ | $\$ 18.66$ |
|  | $\$ 276.52$ | $\$ 5.53$ |
|  | $\$ 6,576.29$ | $\$ 131.53$ |
| Total for MAJOR GROUP 58 | $\$ 72,058.36$ | $\$ 1,441.17$ |
|  | $\$ 55,059.71$ | $\mathrm{~N} / \mathrm{A}$ |

MAJOR GROUP: 59 Miscellaneous Retail
5941 Sporting Goods Stores and Bicycle Shops

| $\$ 3,706.00$ | $\$ 74.12$ |  |
| ---: | ---: | ---: |
| $\$ 1,400.95$ | $\$ 28.02$ |  |
| $\$ 1,265.06$ | $\$ 25.31$ |  |
| $\$ 1,730.36$ | $\$ 34.61$ |  |
| Total for MAJOR GROUP 59 | $\$ 4,264.42$ | $\$ 86.70$ |
| Total for DIVISION G | $\$ 498,982.15$ | $\$ 983.11$ |
|  | $\$ 20,814.78$ | $\$ 519.64$ |
| $\$ 25,981.44$ | $\$ 1,494.16$ |  |

DIVISION: H Finance, Insurance, And Real Estate

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

## Returns Filed: January 2021 to December 2021 (Calendar Year)

## Pukwana - General continued..

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

| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service |  |  |  |
| 6411 Insurance Agents, Brokers, and Service |  | \$4,737.41 | \$94.75 |
|  | Total for MAJOR GROUP 64 | \$4,737.41 | \$94.75 |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents and Managers |  | \$14,626.90 | \$292.54 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 65 | \$15,720.40 | \$314.41 |
|  | Total for DIVISION H | \$23,596.78 | \$471.96 |

## DIVISION: I Services



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Pukwana - General continued...

|  | Total for MAJOR GROUP 86 | \$588.21 | \$11.77 |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |  |
| 8713 Surveying Services |  | \$4,726.13 | \$94.53 |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$16,685.00 | \$333.70 |
| 8742 Management Consulting Services |  | \$1,075.50 | \$21.51 |
| Other |  | \$7,263.55 | \$145.27 |
|  | Total for MAJOR GROUP 87 | \$29,750.18 | \$595.01 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  | \$44,597.82 | \$891.97 |
|  | Total for MAJOR GROUP 89 | \$44,597.82 | \$891.97 |
|  | Total for DIVISION I | \$252,390.43 | \$5,047.90 |


| Pukwana - General Recap |  |  |  |
| :---: | :---: | :---: | :---: |
| A | Agriculture, Forestry, And Fishing | \$14,660.53 | \$293.21 |
| C | Construction | \$26,053.20 | \$521.05 |
| D | Manufacturing | \$47,242.07 | \$944.87 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$496,269.08 | \$9,925.36 |
| F | Wholesale Trade | \$349,131.90 | \$6,982.64 |
| G | Retail Trade | \$1,710,443.99 | \$34,213.79 |
| H | Finance, Insurance, And Real Estate | \$23,596.78 | \$471.96 |
| 1 | Services | \$252,390.43 | \$5,047.90 |
|  | Other | \$146.00 | \$2.92 |
|  | Total for Pukwana - General | \$2,919,933.98 | \$58,403.70 |

Pukwana Recap

| A | Aariculture, Forestrv, And Fishina | $\$ 293.21$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 521.05$ |
| D | Manufacturinq | $\$ 944.87$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 9,925.36$ |
| F | Wholesale Trade | $\$ 6,982.64$ |
| G | Retail Trade | $\$ 34,213.79$ |
| H | Finance, Insurance, And Real Estate | $\$ 471.96$ |
| I | Services | $\$ 5,047.90$ |
|  | Other |  |
|  |  |  |
|  |  | Total for Pukwana |

## ITEMS OF NOTE:

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

## Quinn - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 07 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: C Construction

MAJOR GROUP: 17 Construction Special Trade Contractors
1711 Plumbing, Heating, and Air-Conditioning Other

| $\$ 783.56$ | $\$ 7.84$ |  |
| ---: | ---: | ---: |
| N/A | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 17 | $\$ 3,103.54$ | $\$ 31.04$ |
| Total for DIVISION C | $\$ 3,103.54$ | $\$ 31.04$ |

DIVISION: D Manufacturing
MAJOR GROUP: 22 Textile Mill Products
Other

| Other |  |  | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Mat |  |  |
| Other |  |  | \$6,660.73 | \$70.25 |
|  |  | Total for MAJOR GROUP 23 | \$6,660.73 | \$70.25 |
| MAJOR GROUP: | 24 | Lumber And Wood Products, Except Furniture |  |  |


| Other | Total for MAJOR GROUP 24 | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  |  | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries |  |  |  |
| 2711 Newspapers: Publishing, or Publishing and Printing |  | \$597.94 | \$5.99 |
| 2721 Periodicals: Publishing, or Publishing and Printing |  | \$182.68 | \$1.83 |
| 2754 Commercial Printing, Gravure |  | \$250.99 | \$2.51 |
| 2759 Commercial Printing, NEC |  | \$787.00 | \$7.87 |
| Other |  | \$1,207.47 | \$12.08 |
|  | Total for MAJOR GROUP 27 | \$3,026.08 | \$30.28 |



MAJOR GROUP:
Other
MAJOR GROUP: 37 Transportation Equipment
Other

|  | $\$ 624.00$ | $\$ 6.24$ |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 36 | $\$ 624.00$ | $\$ 6.24$ |
|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 37 | N/A |  |



DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing

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

Returns Filed: January 2021 to December 2021 (Calendar Year)
Taxable
Tax Due
Quinn - General continued...
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...

## Other



|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :---: | ---: | :---: |
| Total for MAJOR GROUP 42 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 44 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 19,629.26$ | $\$ 196.31$ |
|  | $\$ 7,866.00$ | $\$ 78.66$ |
|  | $\$ 16,990.48$ | $\$ 169.91$ |
| Total for MAJOR GROUP 48 | $\$ 44,485.74$ | $\$ 444.88$ |

Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\$ 172,347.03$ | $\$ 1,723.49$ |


| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5045 Computers and Computer Peripheral Equipment and Software | \$2,466.91 | \$24.67 |
| 5091 Sporting and Recreational Goods and Supplies | \$2,186.00 | \$21.86 |
| Other | \$24,744.91 | \$247.46 |
| Total for MAJOR GROUP 50 | \$29,397.82 | \$293.99 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$2,023.00 | \$20.23 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$12,635.58 | \$126.36 |
| 5142 Packaged Frozen Foods | \$4,068.00 | \$40.68 |
| Other | \$17,972.54 | \$179.74 |
| Total for MAJOR GROUP 51 | \$36,699.12 | \$367.01 |
| Total for DIVISION F | \$66,096.94 | \$661.00 |


| DIVISION: G Retail Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$4,164.46 | \$41.65 |
| Other | \$24,741.72 | \$247.42 |
| Total for MAJOR GROUP 52 | \$28,906.18 | \$289.07 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$10,272.82 | \$102.73 |
| 5399 Miscellaneous General Merchandise Stores | \$1,533.08 | \$15.31 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$12,070.99 | \$120.69 |
| MAJOR GROUP: 54 Food Stores |  |  |
| Other | \$8,354.69 | \$83.55 |
| Total for MAJOR GROUP 54 | \$8,354.69 | \$83.55 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$1,538.38 | \$15.38 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$1,739.78 | \$17.39 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$1,139.22 | \$11.39 |
| 5651 Family Clothing Stores | \$3,777.76 | \$37.78 |
| 5661 Shoe Stores | \$1,463.91 | \$14.64 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$397.55 | \$3.98 |
| Other | \$508.91 | \$5.09 |
| Total for MAJOR GROUP 56 | \$7,287.35 | \$72.88 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$4,904.97 | \$49.05 |
| 5719 Miscellaneous Homefurnishings Stores | \$21,395.00 | \$213.95 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$9,223.96 | \$92.24 |

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

## Returns Filed: January 2021 to December 2021 (Calendar Year)

Taxable
Tax Due

## Quinn - General continued...

 DIVISION: G Retail Trade continued...Other
MAJOR GROUP: $\quad 58 \quad$ Eating And Drinking Places
Other
MAJOR GROUP: $59 \quad$ Miscellaneous Retail
$\mathbf{5 9 4 1}$ Sporting Goods Stores and Bicycle Shops
$\mathbf{5 9 4 7}$ Gift, Novelty, and Souvenir Shops
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
Other

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


DIVISION: I Services

| MAJOR GROUP: <br> Other |  |  |
| :--- | :--- | :--- |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Quinn - General continued...

DIVISION: I Services continued...


## Quinn - General Recap

| C | Construction | $\$ 3,103.54$ | $\$ 31.04$ |
| :--- | :--- | ---: | ---: |
| D | Manufacturing | $\$ 31,953.16$ | $\$ 323.23$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 172,347.03$ | $\$ 1,723.49$ |
| F | Wholesale Trade | $\$ 66,096.94$ | $\$ 661.00$ |
| G | Retail Trade | $\$ 546,973.33$ | $\$ 5,470.05$ |
| H | Finance, Insurance, And Real Estate | $\$ 27,744.03$ | $\$ 277.44$ |
| I | Services | $\$ 97,889.05$ | $\$ 978.93$ |
|  | Other |  | $\$ 269.11$ |
|  |  |  | $\$ 946,376.19$ |

## Quinn - Gross Receipts

DIVISION: D Manufacturing
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries

Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 27 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: G Retail Trade
MAJOR GROUP: 58 Eating And Drinking Places

## Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 58 | N/A | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION G | N/A | N/A |

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

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: I Services

MAJOR GROUP: 79 Amusement And Recreation Services

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 79 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION I | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

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

Returns Filed: January 2021 to December 2021 (Calendar Year)

## Taxable

Tax Due

## Quinn - Gross Receipts Recap

Other

|  | $\$ 257,937.81$ |  |
| :--- | :--- | :--- |
|  |  | $\$ 257,937.81$ |

## Quinn Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 31.04$ |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services | $\$ 323.23$ |
| F | Wholesale Trade | $\$ 1,723.49$ |
| G | Retail Trade | $\$ 661.00$ |
| H | Finance, Insurance, And Real Estate | $\$ 5,470.05$ |
| I | Services | $\$ 277.44$ |
|  | Other | $\$ 978.93$ |
|  |  | $\$ 2,582.07$ |

## ITEMS OF NOTE

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


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due
Ramona - General continued...
DIVISION: D Manufacturing continued...
MAJOR GROUP:
Other


DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |
| :---: | :---: | :---: | :---: |
| 5047 Medical, Dental, and Hospital Equipment and Supplies |  | \$1,584.00 | \$31.68 |
| 5072 Hardware |  | \$210.71 | \$4.21 |
| 5091 Sporting and Recreational Goods and Supplies |  | \$2,711.00 | \$54.22 |
| Other |  | \$9,434.89 | \$188.70 |
|  | Total for MAJOR GROUP 50 | \$13,940.60 | \$278.81 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries |  | \$5,038.50 | \$100.77 |
| 5136 Men's and Boys' Clothing and Furnishings |  | \$1,055.84 | \$21.13 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories |  | \$5,402.75 | \$108.06 |
| 5139 Footwear |  | \$662.00 | \$13.24 |
| 5199 Nondurable Goods, NEC |  | \$717.75 | \$14.36 |
| Other |  | \$10,269.37 | \$205.39 |
|  | Total for MAJOR GROUP 51 | \$23,146.21 | \$462.95 |
|  | Total for DIVISION F | \$37,086.81 | \$741.76 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| 5211 Lumber and Other Building Materials Dealers |  | \$56,292.91 | \$1,125.85 |
| 5251 Hardware Stores |  | \$478.00 | \$9.56 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$57,077.69 | \$1,141.55 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$29,592.70 | \$591.87 |
| 5399 Miscellaneous General Merchandise Stores |  | \$6,732.83 | \$134.66 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$37,889.11 | \$757.80 |
| SD Dept. of Revenue | Page 1270 of 1760 |  | 01/06/2022 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Ramona - General continued...

DIVISION: G Retail Trade continued...
MAJOR GROUP: 54 Food Stores
$\mathbf{5 4 9 9}$ Miscellaneous Food Stores
Other

|  | $\$ 4,187.59$ | $\$ 83.75$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 54 | $\$ 15,827.00$ | $\$ 316.54$ |
|  | $\$ 20,014.59$ | $\$ 400.29$ |

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

## Other

|  | $\$ 1,998.73$ | $\$ 39.98$ |
| :---: | ---: | ---: |
| Total for MAJOR GROUP 55 | $\$ 1,998.73$ | $\$ 39.98$ |
|  | $\$ 1,953.18$ | $\$ 39.06$ |
|  | $\$ 5,208.98$ | $\$ 104.18$ |
|  | $\$ 4,139.85$ | $\$ 82.80$ |
|  | $\$ 14,648.07$ | $\$ 292.98$ |
|  | $\$ 4,199.53$ | $\$ 83.99$ |
|  | $\$ 408.90$ | $\$ 8.18$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 56 | $\$ 31,273.01$ | $\$ 625.48$ |
|  |  |  |
|  | $\$ 30,646.38$ | $\$ 612.93$ |
|  | $\$ 6,200.38$ | $\$ 124.01$ |
|  | $\$ 2,248.60$ | $\$ 44.97$ |
| Stores | $\$ 27,978.23$ | $\$ 559.58$ |
|  | $\$ 67,073.59$ | $\$ 1,341.49$ |

MAJOR GROUP: 58 Eating And Drinking Places
Other

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5943 Stationery Stores
5947 Gift, Novelty, and Souvenir Shops
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 58 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 1,011.15$ | $\$ 20.23$ |
|  | $\$ 7,274.95$ | $\$ 145.50$ |
|  | $\$ 2,149.78$ | $\$ 43.01$ |
|  | $\$ 980.24$ | $\$ 19.60$ |
|  | $\$ 2,108.95$ | $\$ 42.94$ |
|  | $\$ 309,665.26$ | $\$ 6,194.70$ |
| $\$ 19,216.87$ | $\$ 384.38$ |  |
|  | $\$ 42,999.35$ | $\$ 860.00$ |
| $\$ 994.12$ | $\$ 18.89$ |  |
| Total for MAJOR GROUP 59 | $\$ 386,350.67$ | $\$ 7,729.25$ |
| Total for DIVISION G | $\$ 772,196.04$ | $\$ 15,446.24$ |



## DIVISION: I Services

MAJOR GROUP: 72 Personal Services

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Ramona - General continued...

DIVISION: I Services continued...
7299 Miscellaneous Personal Services, NEC Other


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

## Taxable

Tax Due

## Ramona - General Recap

| A | Agriculture, Forestry, And Fishing | \$28,767.46 | \$575.35 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$7,988.26 | \$159.76 |
| D | Manufacturing | \$29,202.23 | \$584.08 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$342,198.46 | \$6,843.98 |
| F | Wholesale Trade | \$37,086.81 | \$741.76 |
| G | Retail Trade | \$772,196.04 | \$15,446.24 |
| H | Finance, Insurance, And Real Estate | \$23,718.28 | \$474.37 |
| 1 | Services | \$194,494.70 | \$3,897.19 |
|  | Other | \$315.00 | \$6.30 |
|  | Total for Ramona - General | \$1,435,967.24 | \$28,729.03 |
| Ramona Recap |  |  |  |
| A | Agriculture, Forestry, And Fishing |  | \$575.35 |
| C | Construction |  | \$159.76 |
| D | Manufacturina |  | \$584.08 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$6,843.98 |
| F | Wholesale Trade |  | \$741.76 |
| G | Retail Trade |  | \$15,446.24 |
| H | Finance, Insurance, And Real Estate |  | \$474.37 |
| 1 | Services |  | \$3,897.19 |
|  | Other |  | \$6.30 |
| Total for Ramona |  |  | \$28,729.03 |

## ITEMS OF NOTE:

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

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Rapid City - General continued...

DIVISION: C Construction continued...
MAJOR GROUP: 17 Construction Special Trade Contractors
1721 Painting and Paper Hanging

|  | \$9,885,866.56 | \$197,753.11 |
| :---: | :---: | :---: |
|  | \$41,561.18 | \$831.24 |
|  | \$13,436,087.00 | \$269,042.15 |
|  | \$230,164.72 | \$4,603.32 |
|  | \$766,970.59 | \$15,339.41 |
|  | \$150,933.30 | \$3,018.70 |
|  | \$1,588,589.98 | \$31,771.78 |
|  | \$8,502,533.02 | \$170,050.76 |
|  | \$1,350,152.74 | \$27,142.84 |
|  | \$2,152,516.11 | \$43,050.34 |
|  | \$285,099.34 | \$5,701.98 |
|  | \$176,786.88 | \$3,535.74 |
|  | \$3,356,010.95 | \$67,120.19 |
|  | \$2,037,722.32 | \$41,409.62 |
|  | \$2,931,556.27 | \$58,692.87 |
|  | \$3,241,509.12 | \$65,728.02 |
| Total for MAJOR GROUP 17 | \$50,134,060.08 | \$1,004,792.07 |
| Total for DIVISION C | \$63,317,700.88 | \$1,275,057.89 |

DIVISION: D Manufacturing


MAJOR GROUP: 25 Furniture And Fixtures

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

| Rapid City - General continued... |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: D Manufacturing continued... |  |  |  |  |
| 2531 Public Building and Related Furniture |  |  | \$4,960.70 | \$99.21 |
| 2541 Wood Office and Store Fixtures, Partitions, Shelving, and Lockers |  |  | \$172,983.46 | \$3,459.65 |
| 2599 Furniture and Fixtures, NEC |  |  | \$24,698.88 | \$493.99 |
| Other |  |  | \$1,403,723.94 | \$28,074.47 |
|  |  | Total for MAJOR GROUP 25 | \$1,606,366.98 | \$32,127.32 |
| MAJOR GROUP: 26 Paper And Allied Products |  |  |  |  |
| 2653 Corrugated and Solid Fiber Boxes |  |  | \$2,065.00 | \$41.30 |
| 2679 Converted Paper and Paperboard Products, NEC |  |  | \$21,690.30 | \$433.77 |
| Other |  |  | \$4,821.12 | \$96.42 |
|  |  | Total for MAJOR GROUP 26 | \$28,576.42 | \$571.49 |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries |  |  |  |  |
| 2711 Newspapers: Publishing, or Publishing and Printing |  |  | \$1,683,894.11 | \$33,678.01 |
| 2721 Periodicals: Publishing, or Publishing and Printing |  |  | \$1,102,228.93 | \$22,044.68 |
| 2731 Books: Publishing, or Publishing and Printing |  |  | \$118,160.35 | \$2,363.22 |
| 2741 Miscellaneous Publishing |  |  | \$1,243,535.79 | \$24,870.75 |
| 2752 Commercial Printing, Lithographic |  |  | \$3,800,923.88 | \$76,018.50 |
| 2754 Commercial Printing, Gravure |  |  | \$344,300.32 | \$6,886.05 |
| 2759 Commercial Printing, NEC |  |  | \$1,428,440.71 | \$28,568.81 |
| 2771 Greeting Cards |  |  | \$67,407.83 | \$1,348.19 |
| Other |  |  | \$282,659.92 | \$5,653.22 |
|  |  | Total for MAJOR GROUP 27 | \$10,071,551.84 | \$201,431.43 |
| MAJOR GROUP: 28 Chemicals And Allied Products |  |  |  |  |
| 2819 Industrial Inorganic Chemicals, NEC |  |  | \$77,962.27 | \$1,559.25 |
| 2821 Plastics Materials, Synthetic and Resins, and Nonvulcanizable Elastomers |  |  | \$39,305.08 | \$786.09 |
| 2833 Medicinal Chemicals and Botanical Products |  |  | \$72,546.31 | \$1,450.93 |
| 2834 Pharmaceutical Preparations |  |  | \$754,213.00 | \$15,084.26 |
| 2835 In Vitro and In Vivo Diagnostic Substances |  |  | \$32,985.20 | \$659.70 |
| 2841 Soaps and Other Detergents, Except Specialty Cleaners |  |  | \$9,941.14 | \$198.83 |
| 2844 Perfumes, Cosmetics, and Other Toilet Preparations |  |  | \$41,431.86 | \$828.65 |
| 2851 Paints, Varnishes, Lacquers, Enamels and Allied Products |  |  | \$16,838.72 | \$336.78 |
| 2869 Industrial Organic Chemicals, NEC |  |  | \$53,185.24 | \$1,063.72 |
| 2899 Chemicals and Chemical Preparations, NEC |  |  | \$257,309.57 | \$5,146.20 |
| Other |  |  | \$2,010,617.78 | \$40,212.35 |
|  |  | Total for MAJOR GROUP 28 | \$3,366,336.17 | \$67,326.76 |
| MAJOR GROUP: 29 Petroleum Refining And Related Industries |  |  |  |  |
| 2951 Asphalt Paving Mixtures and Blocks |  |  | \$5,966,353.10 | \$119,327.06 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 29 | \$5,973,498.60 | \$119,469.97 |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products |  |  |  |  |
| 3021 Rubber and Plastics Footwear |  |  | \$67,706.43 | \$1,354.12 |
| 3069 Fabricated Rubber Products, NEC |  |  | \$102,694.18 | \$2,053.89 |
| 3086 Plastics Foam Products |  |  | \$130,682.36 | \$2,613.64 |
| 3088 Plastics Plumbing Fixtures |  |  | \$152,206.29 | \$3,044.13 |
| 3089 Plastics Products, NEC |  |  | \$371,813.49 | \$7,436.29 |
| Other |  |  | \$866,499.95 | \$17,330.00 |
|  |  | Total for MAJOR GROUP 30 | \$1,691,602.70 | \$33,832.07 |
| MAJOR GROUP: 31 Leather And Leather Products |  |  |  |  |
| 3199 Leather Goods, NEC |  |  | \$5,187.88 | \$103.76 |
| Other |  |  | \$9,165.82 | \$183.31 |
|  |  | Total for MAJOR GROUP 31 | \$14,353.70 | \$287.07 |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products |  |  |  |  |
| 3272 Concrete Products, Except Block and Brick |  |  | \$68,865.47 | \$1,377.31 |
| 3291 Abrasive Products |  |  | \$26,919.00 | \$538.38 |
| Other |  |  | \$15,066,842.84 | \$301,336.90 |
|  |  | Total for MAJOR GROUP 32 | \$15,162,627.31 | \$303,252.59 |
| MAJOR GROUP: 33 Primary Metal Industries |  |  |  |  |
| 3312 Steel Works, Blast Furnaces, and Rolling Mills |  |  | \$149,020.58 | \$2,980.42 |
| Other |  |  | \$58,397.91 | \$1,167.96 |
| SD Dept. of Revenue Page 1276 of 1760 |  |  |  | 01/06/2022 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Rapid City - General continued... <br> DIVISION: D Manufacturing continued...

| Total for MAJOR GROUP 33 | \$207,418.49 | \$4,148.38 |
| :---: | :---: | :---: |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment |  |  |
| 3423 Hand and Edge Tools, Except Machine Tools and Handsaws | \$5,954.65 | \$119.11 |
| 3429 Hardware, NEC | \$595,714.50 | \$11,914.28 |
| 3441 Fabricated Structural Metal | \$3,717,487.78 | \$74,349.77 |
| 3442 Metal Doors, Sash, Frames, Molding, and Trim | \$80,059.03 | \$1,601.20 |
| 3443 Fabricated Plate Work | \$2,152.53 | \$43.05 |
| 3444 Sheet Metal Work | \$194,578.75 | \$3,891.56 |
| 3446 Architectural and Ornamental Metal Work | \$357,625.59 | \$7,152.51 |
| 3448 Prefabricated Metal Buildings and Components | \$1,127,489.89 | \$22,549.80 |
| 3479 Coating, Engraving, and Allied Services, NEC | \$145,931.64 | \$2,918.63 |
| 3482 Small Arms Ammunition | \$1,854,281.07 | \$37,085.60 |
| 3484 Small Arms | \$227,520.35 | \$4,550.41 |
| 3491 Industrial Valves | \$5,865.43 | \$117.30 |
| 3496 Miscellaneous Fabricated Wire Products | \$7,939.00 | \$158.78 |
| 3499 Fabricated Metal Products, NEC | \$34,764.26 | \$695.29 |
| Other | \$914,838.60 | \$18,296.79 |
| Total for MAJOR GROUP 34 | \$9,272,203.07 | \$185,444.08 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment |  |  |
| 3523 Farm Machinery and Equipment | \$161,886.88 | \$3,237.75 |
| 3524 Lawn and Garden Tractors and Home Lawn and Garden Equipment | \$11,069.09 | \$221.38 |
| 3531 Construction Machinery and Equipment | \$447,371.15 | \$8,947.42 |
| 3532 Mining Machinery and Equipment, Except Oil and Gas Field Machinery and Equipment | \$114,573.77 | \$2,291.48 |
| 3545 Cutting Tools, Machine Tool Accessories, and Machinists' Precision Measuring Devices | \$7,433.54 | \$148.67 |
| 3549 Metalworking Machinery, NEC | \$2,846,239.79 | \$56,983.42 |
| 3555 Printing Trades Machinery and Equipment | \$157,064.07 | \$3,141.27 |
| 3556 Food Products Machinery | \$7,154.61 | \$143.09 |
| 3559 Special Industry Machinery, NEC | \$711,662.87 | \$14,233.26 |
| 3561 Pumps and Pumping Equipment | \$97,334.80 | \$1,946.69 |
| 3564 Industrial and Commercial Fans and Blowers and Air Purification Equipment | \$23,095.20 | \$461.90 |
| 3565 Packaging Machinery | \$26,369.80 | \$527.39 |
| 3569 General Industrial Machinery and Equipment, NEC | \$1,448,782.14 | \$28,975.66 |
| 3571 Electronic Computers | \$327,466.85 | \$6,549.87 |
| 3577 Computer Peripheral Equipment, NEC | \$55,577.68 | \$1,111.55 |
| 3578 Calculating and Accounting Machines, Except Electronic Computers | \$121,683.24 | \$2,433.64 |
| 3589 Service Industry Machinery, NEC | \$504,810.17 | \$10,096.20 |
| 3599 Industrial and Commercial Machinery and Equipment, NEC | \$2,461,517.15 | \$49,262.39 |
| Other | \$289,607.04 | \$5,792.18 |
| Total for MAJOR GROUP 35 | \$9,820,699.84 | \$196,505.21 |

MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment
3612 Power, Distribution, and Specialty Transformers \$44,780.98 \$895.62
3629 Electrical Industrial Apparatus, NEC \$2,035.37 \$40.71
3634 Electric Housewares and Fans \$217.09
3643 Current-Carrying Wiring Devices $\quad \$ 2,018.80 \quad \$ 40.38$
3646 Commercial, Industrial, and Institutional Electric Lighting Fixtures \$333.06
3651 Household Audio and Video Equipment \$3,190.11
3661 Telephone and Telegraph Apparatus \$158,501.56 \$3,171.42
3663 Radio and Television Broadcasting and Communications Equipment \$248,175.87 \$4,963.51
3669 Communications Equipment, NEC
$\$ 95,890.00 \quad \$ 1,917.80$

3679 Electronic Components, NEC
$\$ 1,073,137.06 \quad \$ 21,462.74$
3699 Electrical Machinery, Equipment, and Supplies, NEC
\$50,075.5
\$1,001.52
Other
\$190,312.06
\$3,809.94
Total for MAJOR GROUP 36
\$2,066,939.32
\$41,343.90
MAJOR GROUP: 37 Transportation Equipment
3711 Motor Vehicles and Passenger Car Bodies

| $\$ 405,562.00$ | $\$ 8,126.59$ |
| :--- | ---: |
| $\$ 606,897.92$ | $\$ 12,137.97$ |
| $\$ 189,629.99$ | $\$ 3,792.59$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Rapid City - General continued...

DIVISION: D Manufacturing continued...

| 3751 Motorcycles, Bicycles, and Parts | $\$ 110,597.31$ | $\$ 2,211.95$ |  |
| :--- | ---: | ---: | ---: |
| 3799 Transportation Equipment, NEC | $\$ 6,635.40$ | $\$ 132.71$ |  |
| Other |  | $\$ 495,588.35$ | $\$ 9,911.77$ |
|  | Total for MAJOR GROUP 37 | $\$ 1,814,910.97$ | $\$ 36,313.58$ |

MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks
3812 Search, Detection, Navigation, Guidance, Aeronautical, and Nautical Systems and Instruments
3821 Laboratory Apparatus and Furniture \$24,745.58 \$494.91
3822 Automatic Controls for Regulating Residential and Commercial Environments and Appliances
3823 Industrial Instruments for Measurement, Display, and Control of Process Variables; and Related Products
3825 Instruments for Measuring and Testing of Electricity and Electrical Signals \$23,311.50 \$466.22
3826 Laboratory Analytical Instruments
\$9,413.4
\$188.27
3827 Optical Instruments and Lenses
\$17,612.66 \$352.26
3829 Measuring and Controlling Devices, NEC
\$117,302.79 \$2,346.04
3841 Surgical and Medical Instruments and Apparatus
\$291,548.33
\$5,830.97
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies
\$90,568.21
\$1,811.38
3843 Dental Equipment and Supplies
\$817,047.80
\$16,341.00
3845 Electromedical and Electrotherapeutic Apparatus
\$369,537.98
\$7,390.78
3851 Ophthalmic Goods
\$20,278.50
\$405.57
3861 Photographic Equipment and Supplies
\$40,439.00

MAJOR GROUP: 39 Miscellaneous Manufacturing Industries
3911 Jewelry, Precious Metal

|  | $\$ 66,813.94$ | $\$ 1,336.29$ |
| ---: | ---: | ---: |
|  | $\$ 467,657.32$ | $\$ 9,353.15$ |
| ycles | $\$ 14,037.50$ | $\$ 280.75$ |
|  | $\$ 3,935.00$ | $\$ 78.70$ |
|  | $\$ 111,822.71$ | $\$ 2,236.46$ |
|  | $\$ 7,182.95$ | $\$ 143.66$ |
|  | $\$ 1,815,418.58$ | $\$ 36,308.39$ |
|  | $\$ 1,151,978.24$ | $\$ 23,039.57$ |
|  | $\$ 21,730.75$ | $\$ 434.62$ |
| Total for MAJOR GROUP 39 | $\$ 3,660,576.99$ | $\$ 73,211.59$ |
|  | Total for DIVISION D | $\$ 77,799,131.56$ |



MAJOR GROUP: 45 Transportation By Air

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due


## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods
5012 Automobiles and Other Motor Vehicles \$299,932.82 \$5,998.67
5013 Motor Vehicle Supplies and New Part
5014 Tires and Tubes
5015 Motor Vehicle Parts, Used
5021 Furniture
5023 Homefurnishings
5031 Lumber, Plywood, Millwork, and Wood Panels
5032 Brick, Stone, and Related Construction Materials
5033 Roofing, Siding, and Insulation Materials
5039 Construction Materials, NEC
5043 Photographic Equipment and Supplies
5044 Office Equipment
5045 Computers and Computer Peripheral Equipment and Software
5046 Commercial Equipment, NEC
5047 Medical, Dental, and Hospital Equipment and Supplies
\$7,700,219.16
\$154,004.39
\$12,144,795.28
\$242,895.91
\$401,910.04
\$8,038.20
$\$ 396,998.21 \quad \$ 7,939.95$
$\$ 396,070.70$
\$7,921.41
$\$ 1,726,155.29 \quad \$ 34,523.12$
\$9,358,753.34 \$187,175.10
\$5,134,807.16 \$102,696.15
\$1,719,555.96 \$34,406.2
$\$ 490,610.17 \quad \$ 9,812.22$
$\$ 3,259,442.19 \quad \$ 65,188.89$
\$3,810,490.94 \$76,396.77
\$2,973,190.21 \$59,463.83
$\$ 14,301,709.83$
\$286,085.92
\$182,241.79
\$3,644.84
5049 Professional Equipment and Supplies, NEC
\$567,953.58
\$11,359.07
$\mathbf{5 0 5 1}$ Metals Service Centers and Offices
\$4,106,195.76
\$82,123.90
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction
\$26,718,718.28
\$534,374.34
5064 Electrical Appliances, Television and Radio Sets
\$838,918.35
\$16,778.39
5065 Electronic Parts and Equipment, NEC
\$2,169,5
\$43,462.63
5072 Hardware
5074 Plumbing and Heating Equipment and Supplies
\$261,798.36
\$5,235.99

5075 Warm Air Heating and Air-Conditioning Equipment and Supplies
5078 Refrigeration Equipment and Supplies

| $\$ 36,953,616.53$ | $\$ 739,117.98$ |
| ---: | ---: |
| $\$ 22,945,045.38$ | $\$ 458,900.95$ |
| $\$ 443,002.89$ | $\$ 8,860.05$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Rapid City - General continued..

| 5082 Construction and Mining Machinery and Equipment | \$11,609,855.87 | \$232,197.13 |
| :---: | :---: | :---: |
| 5083 Farm and Garden Machinery and Equipment | \$48,622.61 | \$972.46 |
| 5084 Industrial Machinery and Equipment | \$6,109,169.35 | \$122,474.16 |
| 5085 Industrial Supplies | \$4,385,094.35 | \$87,701.95 |
| 5087 Service Establishment Equipment and Supplies | \$1,583,765.37 | \$31,691.54 |
| 5088 Transportation Equipment and Supplies, Except Motor Vehicles | \$739,623.29 | \$14,792.47 |
| 5091 Sporting and Recreational Goods and Supplies | \$2,056,989.25 | \$41,139.87 |
| 5092 Toys and Hobby Goods and Supplies | \$678,508.95 | \$13,570.18 |
| 5093 Scrap and Waste Materials | \$160,894.19 | \$3,217.84 |
| 5094 Jewelry, Watches, Precious Stones, and Precious Metals | \$351,826.96 | \$7,036.56 |
| 5099 Durable Goods, NEC | \$1,362,651.55 | \$27,253.09 |
| Total for MAJOR GROUP 50 | \$188,388,668.14 | \$3,768,452.18 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5111 Printing and Writing Paper | \$10,254.04 | \$205.07 |
| 5112 Stationery and Office Supplies | \$372,200.44 | \$7,443.99 |
| 5113 Industrial and Personal Service Paper | \$740,441.06 | \$14,808.82 |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$5,863,331.75 | \$117,266.61 |
| 5131 Piece Goods, Notions, and Other Dry Goods | \$126,223.99 | \$2,524.51 |
| 5136 Men's and Boys' Clothing and Furnishings | \$2,518,718.66 | \$50,773.22 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$843,148.48 | \$16,863.06 |
| 5139 Footwear | \$300,219.38 | \$6,004.41 |
| 5141 Groceries, General Line | \$8,629,636.03 | \$172,592.69 |
| 5142 Packaged Frozen Foods | \$791,258.98 | \$15,825.29 |
| 5143 Dairy Products, Except Dried or Canned | \$47,308.84 | \$946.16 |
| 5145 Confectionery | \$392,182.24 | \$7,843.66 |
| 5147 Meat and Meat Products | \$102,209.36 | \$2,044.19 |
| 5148 Fresh Fruits and Vegetables | \$36,974.26 | \$739.50 |
| 5149 Groceries and Related Products, NEC | \$1,418,537.81 | \$28,385.82 |
| 5153 Grain and Field Beans | \$3,572,802.98 | \$71,456.07 |
| 5162 Plastics Materials and Basic Forms and Shapes | \$202,301.82 | \$4,046.03 |
| 5169 Chemicals and Allied Products, NEC | \$478,726.02 | \$9,599.43 |
| 5171 Petroleum Bulk Stations and Terminals | \$3,095,271.90 | \$61,905.45 |
| 5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals | \$817,742.29 | \$16,354.83 |
| 5181 Beer and Ale | \$845,996.08 | \$16,919.91 |
| 5182 Wine and Distilled Alcoholic Beverages | \$41,779.15 | \$835.59 |
| 5191 Farm Supplies | \$377,308.56 | \$7,546.19 |
| 5192 Books, Periodicals, and Newspapers | \$48,019.92 | \$960.42 |
| 5193 Flowers, Nursery Stock, and Florists' Supplies | \$140,971.19 | \$2,819.43 |
| 5194 Tobacco and Tobacco Products | \$37,832.55 | \$756.65 |
| 5198 Paints, Varnishes, and Supplies | \$3,696.00 | \$73.92 |
| 5199 Nondurable Goods, NEC | \$2,256,993.57 | \$45,139.89 |
| Other | \$1,094,120.12 | \$21,882.41 |
| Total for MAJOR GROUP 51 | \$35,206,207.47 | \$704,563.22 |
| Total for DIVISION F | \$223,594,875.61 | \$4,473,015.40 |

## DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers
5231 Paint, Glass, and Wallpaper Stores

|  | $\$ 284,558,881.38$ | $\$ 5,695,543.91$ |
| ---: | ---: | ---: |
|  | $\$ 9,423,900.67$ | $\$ 189,329.48$ |
|  | $\$ 14,798,033.25$ | $\$ 295,960.80$ |
|  | $\$ 5,220,694.39$ | $\$ 104,413.94$ |
| Total for MAJOR GROUP 52 |  |  |
|  | $\$ 10,455.46$ | $\$ 209.11$ |
|  | $\$ 314,011,965.15$ | $\$ 6,285,457.24$ |
|  | $\$ 466,723,821.85$ | $\$ 9,334,476.46$ |
|  | $\$ 13,919,925.18$ | $\$ 278,398.52$ |
| Total for MAJOR GROUP 53 | $\$ 53,374,689.35$ | $\$ 1,067,493.82$ |
|  | $\$ 534,018,436.38$ | $\$ 10,680,368.80$ |

MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores
5331 Variety Stores
5399 Miscellaneous General Merchandise Stores

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

| Rapid City - General continued... |  |  |  |
| :---: | :---: | :---: | :---: |
| DIVISION: G Retail Trade continued... |  |  |  |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$166,753,626.35 | \$3,340,019.28 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners |  | \$3,432,151.62 | \$68,642.99 |
| 5431 Fruit and Vegetable Markets |  | \$407,904.77 | \$8,158.14 |
| 5441 Candy, Nut, and Confectionery Stores |  | \$791,998.90 | \$15,840.02 |
| 5451 Dairy Products Stores |  | \$106,290.61 | \$2,174.15 |
| 5461 Retail Bakeries |  | \$2,218,807.02 | \$44,376.17 |
| 5499 Miscellaneous Food Stores |  | \$10,415,907.45 | \$208,318.37 |
|  | MAJOR GROUP. 55 Automotive Dealers And Gasoline Service Stations |  | \$184,126,686.72 | \$3,687,529.12 |
|  |  |  |  |  |
| 5511 Motor Vehicle Dealers |  | \$44,854,671.23 | \$897,093.44 |
| 5521 Motor Vehicle Dealers |  | \$2,731,187.82 | \$54,623.82 |
| 5531 Auto and Home Supply Stores |  | \$44,614,263.26 | \$892,285.37 |
| 5541 Gasoline Service Station |  | \$48,483,097.89 | \$969,940.85 |
| 5561 Recreational Vehicle Dealers |  | \$1,992,448.55 | \$39,848.96 |
| 5571 Motorcycle Dealers |  | \$15,784,437.36 | \$315,921.97 |
| 5599 Automotive Dealers, NEC |  | \$3,649,487.03 | \$72,989.75 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | \$163,373,577.57 | \$3,267,983.86 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores |  | \$4,725,686.87 | \$94,513.70 |
| 5621 Women's Clothing Stores |  | \$7,078,594.49 | \$141,571.91 |
| 5632 Women's Accessory and Specialty Stores |  | \$8,814,308.20 | \$176,286.25 |
| 5641 Children's and Infants' Wear Stores |  | \$2,518,255.38 | \$50,377.04 |
| 5651 Family Clothing Stores |  | \$44,562,338.79 | \$891,246.82 |
| 5661 Shoe Stores |  | \$17,708,741.55 | \$354,186.00 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$5,916,019.28 | \$118,320.56 |
|  | Total for MAJOR GROUP 56 | \$91,323,944.56 | \$1,826,502.28 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$32,214,261.25 | \$644,870.36 |
| 5713 Floor Coverings Stores |  | \$8,135,662.39 | \$162,713.24 |
| 5714 Drapery, Curtain, and Upholstery Stores |  | \$1,184,652.03 | \$23,693.07 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$14,550,576.30 | \$291,418.96 |
| 5722 Household Appliance Stores |  | \$14,866,929.36 | \$297,338.58 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$39,248,590.79 | \$785,337.84 |
| 5734 Computer and Computer Software Stores |  | \$10,730,813.55 | \$214,639.63 |
| 5735 Record and Prerecorded Tape Stores |  | \$260,196.70 | \$5,203.94 |
| 5736 Musical Instruments Stores |  | \$3,589,452.73 | \$71,789.05 |
|  | Total for MAJOR GROUP 57 | \$124,781,135.10 | \$2,497,004.67 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$299,247,677.69 | \$5,988,026.10 |
| 5813 Drinking Places |  | \$22,166,649.10 | \$443,337.99 |
|  | Total for MAJOR GROUP 58 | \$321,414,326.79 | \$6,431,364.09 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5912 Drug Stores and Proprietary Stores |  | \$20,491,340.95 | \$409,826.83 |
| 5921 Liquor Stores |  | \$18,714,093.13 | \$374,282.08 |
| 5932 Used Merchandise Stores |  | \$12,300,356.39 | \$246,007.18 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$86,851,408.71 | \$1,742,130.40 |
| 5942 Book Stores |  | \$5,242,487.52 | \$104,849.80 |
| 5943 Stationery Stores |  | \$10,559,790.67 | \$211,196.17 |
| 5944 Jewelry Stores |  | \$16,403,295.90 | \$328,065.94 |
| 5945 Hobby, Toy, and Game Stores |  | \$16,621,900.46 | \$332,438.09 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$9,004,395.89 | \$180,398.78 |
| 5948 Luggage and Leather Goods Stores |  | \$457,856.91 | \$9,157.17 |
| 5949 Sewing, Needlework, and Piece Goods Stores |  | \$2,313,029.97 | \$46,260.60 |
| 5961 Catalog and Mail-Order Houses |  | \$156,982,914.84 | \$3,141,290.77 |
| 5962 Automatic Merchandise Machine Operators |  | \$2,343,540.44 | \$46,870.77 |
| 5963 Direct Selling Establishments |  | \$6,387,653.53 | \$127,757.16 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due
Rapid City - General continued...
DIVISION: G Retail Trade continued...
$\mathbf{5 9 8 4}$ Liquefied Petroleum Gas Dealers
$\mathbf{5 9 8 9}$ Fuel Dealers, NEC
5992 Florists
5993 Tobacco Stores and Stands
5995 Optical Goods Stores
5999 Miscellaneous Retail Stores, NEC
Other

## DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions

| $\$ 2,181,123.72$ | $\$ 43,622.47$ |  |
| ---: | ---: | ---: |
| $\$ 838,017.79$ | $\$ 16,760.36$ |  |
| $\$ 2,739,402.82$ | $\$ 54,788.05$ |  |
| $\$ 9,455,950.35$ | $\$ 189,118.97$ |  |
| $\$ \$ 35,986.26$ | $\$ 719.72$ |  |
| Total for MAJOR GROUP 59 | $\$ 114,562,301.42$ | $\$ 2,296,096.25$ |
| Total for DIVISION G | $\$ 269,041.14$ | $\$ 5980.81$ |
|  | $\$ 2,227,755,888.81$ | $\$ 405,961.08$ |

6011 Federal Reserve Banks
6021 National Commercial Banks
6022 State Commercial Banks
$\mathbf{6 0 9 9}$ Functions Related to Depository Banking, NEC
Other

MAJOR GROUP: 61 Non-depository Credit Institutions
6141 Personal Credit Institutions
6159 Miscellaneous Business Credit Institutions
Other or

|  | $\$ 470,386.51$ | $\$ 9,407.74$ |
| ---: | ---: | ---: |
| $\$ 733,520.03$ | $\$ 14,675.21$ |  |
| $\$ 33,305.87$ | $\$ 666.13$ |  |
|  | $\$ 405,783.84$ | $\$ 8,115.70$ |
| Total for MAJOR GROUP 60 |  |  |
|  | $\$ 14,421.48$ | $\$ 288.42$ |
|  | $\$ 1,657,417.73$ | $\$ 33,153.20$ |
|  | $\$ 294,112.91$ | $\$ 5,882.22$ |
|  | $\$ 3,516,333.58$ | $\$ 70,326.62$ |
| Total for MAJOR GROUP 61 | $\$ 163,871.05$ | $\$ 3,277.43$ |
|  | $\$ 3,974,317.54$ |  |

MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services
6211 Security Brokers, Dealers, and Flotation Companies

|  | $\$ 36,072.46$ | $\$ 721.46$ |
| ---: | ---: | ---: |
| $\$ 845,408.27$ | $\$ 16,908.16$ |  |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 62 | $\$ 936,614.67$ | $\$ 18,732.30$ |

MAJOR GROUP: 63 Insurance Carriers
6351 Surety Insurance
6399 Insurance Carriers, NEC
Other

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service 6411 Insurance Agents, Brokers, and Service

MAJOR GROUP: 65 Real Estate
6512 Operators of Nonresidential Buildings
6513 Operators of Apartment Buildings
6531 Real Estate Agents and Managers
6541 Title Abstract Offices
Other

MAJOR GROUP: 67 Holding And Other Investment Offices
6719 Offices of Holding Companies, NEC
6794 Patent Owners and Lessors
Other

|  | \$122,208.60 | \$2,444.23 |
| :---: | :---: | :---: |
|  | \$2,176,123.09 | \$43,522.45 |
|  | \$111,202.14 | \$2,224.04 |
| Total for MAJOR GROUP 63 | \$2,409,533.83 | \$48,190.72 |
|  | \$1,608,675.07 | \$32,173.59 |
| Total for MAJOR GROUP 64 | \$1,608,675.07 | \$32,173.59 |
|  | \$79,802.72 | \$1,596.04 |
|  | \$523,976.67 | \$10,479.52 |
|  | \$40,484,437.91 | \$809,689.06 |
|  | \$8,139,577.99 | \$162,791.58 |
|  | \$628,066.15 | \$12,561.31 |
| Total for MAJOR GROUP 65 | \$49,855,861.44 | \$997,117.51 |
|  | \$1,549,640.84 | \$32,486.07 |
|  | \$3,114,893.75 | \$62,297.91 |
|  | \$316,862.55 | \$6,337.31 |
| Total for MAJOR GROUP 67 | \$4,981,397.14 | \$101,121.29 |
| Total for DIVISION H | \$65,423,817.42 | \$1,309,974.88 |

## DIVISION: I Services

| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{7 0 1 1}$ Hotels and Motels |  | $\$ 2,517,385.69$ |  |
| $\mathbf{7 0 3 2}$ Sporting and Recreational Camps | $\$ 125,812,243.78$ | $\$ 823.19$ |  |
| $\mathbf{7 0 3 3}$ Recreational Vehicle Parks and Campsites | $\$ 41,159.64$ | $\$ 61,016.56$ |  |
| Other |  | $\$ 3,050,826.59$ | $\mathrm{~N} / \mathrm{A}$ |
|  | Total for MAJOR GROUP 70 | $\$ 128,995,186.26$ | $\$ 2,581,044.61$ |

[^32]
# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Rapid City - General continued...

DIVISION: I Services continued...

7213 Linen Supply
7215 Coin-Operated Laundry and Drycleaning
7216 Drycleaning Plants, Except Rug Cleaning
7217 Carpet and Upholstery Cleaning
7218 Industrial Launderers
7219 Laundry and Garment Services, NEC
7221 Photographic Studios, Portrait
7231 Beauty Shops
7241 Barber Shops
7251 Shoe Repair Shops and Shoeshine Parlors
7261 Funeral Services and Crematories
7291 Tax Return Preparation Services
7299 Miscellaneous Personal Services, NEC

MAJOR GROUP: 73 Business Services
7311 Advertising Agencies
7312 Outdoor Advertising Services
7319 Advertising, NEC
7322 Adjustment and Collection Services
7323 Credit Reporting Services
7331 Direct Mail Advertising Services
7334 Photocopying and Duplicating Services
7335 Commercial Photography
7336 Commercial Art and Graphic Design
7338 Secretarial and Court Reporting
7342 Disinfecting and Pest Control Services
7349 Building Cleaning and Maintenance Services, NEC
7352 Medical Equipment Rental and Leasing
7353 Heavy Construction Equipment Rental and Leasing
7359 Equipment Rental and Leasing, NEC
7361 Employment Agencies
7363 Help Supply Services
7371 Computer Programming Services
7372 Prepackaged Software
7373 Computer Integrated Systems Design
7374 Computer Processing and Data Preparation and Processing Services
7375 Information Retrieval Services
7376 Computer Facilities Management Services
7377 Computer Rental and Leasing
7378 Computer Maintenance and Repair
7379 Computer Related Services, NEC
7381 Detective, Guard, and Armored Car Services
7382 Security Systems Services
7383 News Syndicates
7384 Photofinishing Laboratories
7389 Miscellaneous Business Services
Other

|  | \$529,175.38 | \$10,583.51 |
| :---: | :---: | :---: |
|  | \$739,998.62 | \$14,799.97 |
|  | \$602,676.30 | \$12,053.53 |
|  | \$2,394,128.07 | \$47,882.57 |
|  | \$185,577.73 | \$3,711.55 |
|  | \$24,360.00 | \$487.19 |
|  | \$2,423,299.43 | \$48,466.04 |
|  | \$22,045,147.13 | \$441,075.97 |
|  | \$1,013,304.85 | \$20,266.14 |
|  | \$341,301.17 | \$6,826.05 |
|  | \$4,829,497.89 | \$96,590.00 |
|  | \$1,569,629.64 | \$31,392.60 |
|  | \$11,668,771.32 | \$233,534.58 |
| Total for MAJOR GROUP 72 | \$48,366,867.53 | \$967,669.70 |
|  | \$2,572,700.52 | \$51,625.64 |
|  | \$831,038.21 | \$16,620.77 |
|  | \$504,334.60 | \$10,086.71 |
|  | \$2,047,910.47 | \$40,981.42 |
|  | \$327,225.02 | \$6,544.50 |
|  | \$75,106.80 | \$1,502.15 |
|  | \$623,318.10 | \$12,466.36 |
|  | \$389,952.35 | \$7,799.09 |
|  | \$468,826.96 | \$9,376.56 |
|  | \$272,493.89 | \$5,449.90 |
|  | \$1,760,106.14 | \$35,202.22 |
|  | \$16,769,843.85 | \$335,397.07 |
|  | \$1,100,645.19 | \$22,012.91 |
|  | \$1,292,975.98 | \$25,859.52 |
|  | \$19,473,713.79 | \$392,525.14 |
|  | \$1,190,223.66 | \$23,804.47 |
|  | \$4,319,975.93 | \$86,914.30 |
|  | \$5,278,440.97 | \$105,568.88 |
|  | \$22,434,711.77 | \$449,651.86 |
|  | \$2,552,881.07 | \$51,057.66 |
| Services | \$5,762,623.27 | \$115,252.55 |
|  | \$92,077.86 | \$1,841.53 |
|  | \$998,337.49 | \$19,966.74 |
|  | \$1,158,914.47 | \$23,178.38 |
|  | \$914,413.71 | \$18,288.33 |
|  | \$8,466,199.55 | \$169,324.28 |
|  | \$3,810,473.49 | \$76,209.58 |
|  | \$4,319,508.09 | \$86,390.12 |
|  | \$31,194.48 | \$623.90 |
|  | \$537,854.18 | \$10,757.08 |
|  | \$14,628,923.31 | \$292,578.78 |
|  | N/A | N/A |
| Total for MAJOR GROUP 73 | \$125,028,071.67 | \$2,505,280.93 |

MAJOR GROUP: 75 Automotive Repair, Services, And Parking
7513 Truck Rental and Leasing Without Drivers
\$739,778.34
\$14,795.55
7514 Passenger Car Rental
7515 Passenger Car Leasing
7519 Utility Trailers and Recreational Vehicle Rental
7532 Top, Body, and Upholstery Repair Shops and Paint Shops
7534 Tire Retreading and Repair Shops
7536 Automotive Glass Replacement Shops
7537 Automotive Transmission Repair Shops
7538 General Automotive Repair Shops
7539 Automotive Repair Shops, NEC
\$32,949,113.03
$\$ 656,465.5$
\$660,054.84
\$13,129.29
\$3,903,247.83
\$78,064.95
$\$ 25,269,278.21 \quad \$ 505,483.43$
$\$ 3,588,095.25 \quad \$ 71,761.93$
\$3,309,058.41 \$66,181.95
\$1,930,459.05
\$38,609.19
\$29,875,375.78
\$597,558.99
\$13,076,867.68
\$261,537.34

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Rapid City - General continued...

DIVISION: I Services continued...

| 7542 Carwashes | $\$ 135,430.48$ |  |
| :--- | ---: | ---: |
| $\mathbf{7 5 4 9}$ Automotive Services, Except Repair and Carwashes | $\$ 6,771,520.97$ |  |
| Other | $\$ 12,853,058.67$ |  |
|  | $\$ 1,209,493.41$ | $\$ 257,061.20$ |

MAJOR GROUP: 76 Miscellaneous Repair Services
7622 Radio and Television Repair Shops \$1,371,409.87 \$27,428.23
7623 Refrigeration and Air-Conditioning Service and Repair Shops \$1,178,830.18 \$23,576.63
7629 Electrical and Electronic Repair Shops, NEC
$\$ 2,249,467.27 \quad \$ 44,989.43$
7641 Reupholstery and Furniture Repair
\$386,650.16 \$7,733.03
7692 Welding Repair
7699 Repair Shops and Related Services, NEC
Other
MAJOR GROUP: 78 Motion Pictures
$\mathbf{7 8 1 2}$ Motion Picture and Video Tape Production
$\mathbf{7 8 1 9}$ Services Allied to Motion Picture Production
$\mathbf{7 8 2 2}$ Motion Picture and Video Tape Distribution
$\mathbf{7 8 3 2}$ Motion Picture Theaters, Except Drive-In
Other

MAJOR GROUP: 79 Amusement And Recreation Services
7911 Dance Studios, Schools, and Halls
7922 Theatrical Producers and Miscellaneous Theatrical Services

|  | $\$ 1,870,502.77$ | $\$ 37,410.05$ |
| :--- | ---: | ---: |
| tainment Groups | $\$ 587,309.64$ | $\$ 11,746.19$ |
|  | $\$ 174,785.45$ | $\$ 3,495.73$ |
|  | $\$ 54,371.83$ | $\$ 1,087.44$ |
|  | $\$ 4,388,618.76$ | $\$ 87,772.34$ |
|  | $\$ 1,289,014.11$ | $\$ 25,780.27$ |
|  | $\$ 10,158,666.47$ | $\$ 203,173.31$ |
|  | $\$ 13,116,352.43$ | $\$ 262,327.13$ |
| Total for MAJOR GROUP 79 | $\$ 1,847,199.64$ | $\$ 36,944.00$ |
|  | $\$ 33,486,821.10$ | $\$ 669,736.46$ |

MAJOR GROUP: 80 Health Services
$\mathbf{8 0 1 1}$ Offices and Clinics of Doctors of Medicine
8021 Offices and Clinics of Dentists
8031 Offices and Clinics of Doctors of Osteopathy
8041 Offices and Clinics of Chiropractors
8042 Offices and Clinics of Optometrists
8049 Offices and Clinics of Health Practitioners, NEC
8051 Skilled Nursing Care Facilities
8062 General Medical and Surgical Hospitals
8069 Specialty Hospitals, Except Psychiatric
8071 Medical Laboratories
8072 Dental Laboratories

|  | \$6,705,390.16 | \$136,313.95 |
| :---: | :---: | :---: |
|  | \$980,584.73 | \$19,879.31 |
|  | \$103,121.40 | \$2,062.43 |
|  | \$752,916.03 | \$15,058.33 |
|  | \$752,442.39 | \$15,048.87 |
|  | \$980,116.19 | \$19,602.36 |
|  | \$880,278.65 | \$19,051.08 |
|  | \$11,375,383.49 | \$227,507.64 |
|  | \$288,700.25 | \$5,773.99 |
|  | \$922,386.20 | \$18,447.72 |
|  | \$62,029.62 | \$1,240.59 |
|  | \$89,270.95 | \$1,785.43 |
|  | \$136,724.64 | \$2,734.51 |
|  | \$156,308.99 | \$3,126.19 |
|  | N/A | N/A |
| Total for MAJOR GROUP 80 | \$24,727,387.46 | \$498,467.03 |
|  | \$47,540,113.85 | \$950,802.54 |
| Total for MAJOR GROUP 81 | \$47,540,113.85 | 950,802.5 |

MAJOR GROUP: 82 Educational Services
8221 Colleges, Universities, and Professional Schools
8243 Data Processing Schools
\$2,088,702.59 \$41,774.06
8249 Vocational Schools, NEC
\$13,055.3
\$261.10
$\begin{array}{ll}\$ 538,769.90 & \$ 10,775.42 \\ \$ 774,956.85 & \$ 15,49923\end{array}$
Schools and Educational Services NEC
Other

| $\$ 2,088,702.59$ | $\$ 41,774.06$ |  |
| ---: | ---: | ---: |
| $\$ 13,055.33$ | $\$ 261.10$ |  |
| $\$ 538,769.90$ | $\$ 10,775.42$ |  |
| $\$ 774,956.85$ | $\$ 15,499.23$ |  |
| N/A | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 82 | $\$ 3,620,025.84$ | $\$ 72,400.62$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Rapid City - General continued... <br> DIVISION: I Services continued...

| MAJOR GROUP: 83 Social Services |  |  |
| :---: | :---: | :---: |
| 8322 Individual and Family Social Services | \$491,624.22 | \$9,832.51 |
| 8399 Social Services, NEC | \$47,159.58 | \$943.19 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 83 | \$541,785.35 | \$10,835.75 |
| MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens |  |  |
| Other | \$154,901.83 | \$3,098.05 |
| Total for MAJOR GROUP 84 | \$154,901.83 | \$3,098.05 |
| MAJOR GROUP: 86 Membership Organizations |  |  |
| 8611 Business Associations | \$166,563.75 | \$3,331.29 |
| 8621 Professional Membership Organizations | \$3,890.25 | \$77.81 |
| 8641 Civic, Social, and Fraternal Associations | \$191,017.91 | \$3,820.32 |
| 8661 Religious Organizations | \$531,168.17 | \$10,623.41 |
| 8699 Membership Organizations, NEC | \$816,772.95 | \$16,335.47 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 86 | \$1,711,770.53 | \$34,235.45 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |
| 8711 Engineering Services | \$13,171,666.87 | \$264,222.68 |
| 8712 Architectural Services | \$4,088,749.51 | \$86,041.28 |
| 8713 Surveying Services | \$1,244,560.26 | \$24,891.19 |
| 8721 Accounting, Auditing, and Bookkeeping Services | \$24,125,080.78 | \$482,502.05 |
| 8731 Commercial Physical and Biological Research | \$348,285.64 | \$6,965.73 |
| 8732 Commercial Economic, Sociological, and Educational Research | \$19,934.75 | \$398.70 |
| 8733 Noncommercial Research Organizations | \$63,337.45 | \$1,266.77 |
| 8734 Testing Laboratories | \$3,152,801.65 | \$63,056.94 |
| 8741 Management Services | \$20,280,583.36 | \$405,611.69 |
| 8742 Management Consulting Services | \$7,459,957.54 | \$149,316.98 |
| 8744 Facilities Support Management Services | \$373,628.92 | \$7,472.58 |
| 8748 Business Consulting Services, NEC | \$6,895,787.34 | \$137,915.80 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 87 | \$81,410,824.77 | \$1,633,391.41 |
| MAJOR GROUP: 88 Private Households |  |  |
| 8811 Private Households | \$154,435.87 | \$3,088.74 |
| Total for MAJOR GROUP 88 | \$154,435.87 | \$3,088.74 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |
| 8999 Services, NEC | \$10,254,550.55 | \$205,091.06 |
| Total for MAJOR GROUP 89 | \$10,254,550.55 | \$205,091.06 |
| Total for DIVISION I | \$666,861,439.66 | \$13,353,840.24 |

DIVISION: J Public Administration


## Rapid City - General Recap

|  | Other | \$30,383.99 | \$607.68 |
| :---: | :---: | :---: | :---: |
| A | Agriculture, Forestry, And Fishing | \$37,516,047.81 | \$751,557.86 |
| B | Mining | \$4,839,921.26 | \$96,798.45 |
| C | Construction | \$63,317,700.88 | \$1,275,057.89 |
| D | Manufacturing | \$77,799,131.56 | \$1,557,026.99 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$227,852,560.01 | \$4,579,883.50 |
| F | Wholesale Trade | \$223,594,875.61 | \$4,473,015.40 |
| G | Retail Trade | \$2,227,805,961.08 | \$44,583,228.43 |
| H | Finance, Insurance, And Real Estate | \$65,423,817.42 | \$1,309,974.88 |
| 1 | Services | \$666,861,439.66 | \$13,353,840.24 |
| J | Public Administration | \$8,236,552.03 | \$164,731.07 |
|  | Total for Rapid City - General | \$3,603,278,391.31 | \$72,145,722.39 |

## Rapid City - Gross Receipts

## DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 01 Agricultural Production Crops


DIVISION: D Manufacturing
MAJOR GROUP: $20 \quad$ Food And Kindred Products
$\mathbf{2 0 8 2}$ Malt Beverages

| 2082 Malt Beverages |  | \$1,336,290.02 | \$13,362.92 |
| :---: | :---: | :---: | :---: |
| Other |  | \$135,516.87 | \$1,355.15 |
|  | Total for MAJOR GROUP 20 | 7180689 | 14,718 |


| MAJOR GROUP: <br> Other | 27 | Printing, Publishing, And Allied Industries |
| :--- | :--- | :--- | :--- | :--- | :--- |

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

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

Returns Filed: January 2021 to December 2021 (Calendar Year)
Taxable
Tax Due


[^33]
# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Rapid City - Gross Receipts continued...

DIVISION: G Retail Trade continued...
5812 Eating Places
5813 Drinking Places

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores
5921 Liquor Stores
5932 Used Merchandise Stores
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5944 Jewelry Stores
5947 Gift, Novelty, and Souvenir Shops
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5993 Tobacco Stores and Stands
5999 Miscellaneous Retail Stores, NEC
Other

|  | $\$ 288,280,433.80$ | $\$ 2,883,272.03$ |
| ---: | ---: | ---: |
|  | $\$ 20,387,183.52$ | $\$ 203,871.89$ |
| Total for MAJOR GROUP 58 | $\$ 308,667,617.32$ |  |
|  | $\$ 3,060,132.35$ | $\$ 30,601.32$ |
|  | $\$ 17,283,479.41$ | $\$ 172,835.00$ |
|  | $\$ 74,831.19$ | $\$ 748.32$ |
| $\$ 39,725.96$ | $\$ 397.26$ |  |
|  | $\$ 72,046.11$ | $\$ 720.45$ |
| $\$ 8,605.33$ | $\$ 86.05$ |  |
|  | $\$ 50,215.49$ | $\$ 502.15$ |
|  | $\$ 1,357,000.86$ | $\$ 13,569.97$ |
| $\$ 461,214.38$ | $\$ 4,615.69$ |  |
|  | $\$ 439,765.74$ | $\$ 4,397.67$ |
|  | $\$ 1,185,953.20$ | $\$ 11,859.57$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
| Total | $\$ 24,037,891.08$ | $\$ 240,382.65$ |

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

MAJOR GROUP: 65 Real Estate
Other


DIVISION: I Services
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places
7011 Hotels and Motels

|  | $\$ 121,896,273.52$ | $\$ 1,218,984.99$ |
| ---: | ---: | ---: |
| $\$ 2,765,168.97$ | $\$ 27,651.72$ |  |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 70 | $\$ 124,700,824.38$ | $\$ 1,247,030.53$ |

MAJOR GROUP: 72 Personal Services
7221 Photographic Studios, Portrait

| $\$ 6,822.76$ | $\$ 68.23$ |  |
| ---: | ---: | ---: |
| $\$ 35,910.26$ | $\$ 359.12$ |  |
| $\$ 31,517.22$ | $\$ 315.17$ |  |
| $\$ 5,110.11$ | $\$ 51.10$ |  |
| Tor MAJOR GROUP 72 | $\$ 79,360.35$ | $\$ 793.62$ |

MAJOR GROUP: 73 Business Services
7349 Building Cleaning and Maintenance Services, NEC
7382 Security Systems Services
7389 Miscellaneous Business Services Other

MAJOR GROUP: 75 Automotive Repair, Services, And Parking
7542 Carwashes
Other

MAJOR GROUP: 76 Miscellaneous Repair Services
7699 Repair Shops and Related Services, NEC
Other
MAJOR GROUP: 78 Motion Pictures
Other

MAJOR GROUP: 79 Amusement And Recreation Services

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Rapid City - Gross Receipts continued...

## DIVISION: I Services continued...

7922 Theatrical Producers and Miscellaneous Theatrical Service
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups
7991 Physical Fitness Facilities
7993 Coin-Operated Amusement Devices
7997 Membership Sports and Recreation Clubs
7999 Amusement and Recreation Services, NEC Other

| $\$ 22,716.82$ | $\$ 227.16$ |
| ---: | ---: |
| $\$ 58,971.82$ | $\$ 589.73$ |
| $\$ 46,674.95$ | $\$ 466.74$ |
| $\$ 1,031,455.19$ | $\$ 10,314.51$ |
| $\$ 6,360,831.34$ | $\$ 63,608.31$ |
| $\$ 8,384,311.87$ | $\$ 83,843.16$ |
| $\$ 1,695,888.31$ | $\$ 16,958.89$ |
| $\$ 17,600,850.30$ | $\$ 176,008.50$ |
| $\$ 19,944.20$ | $\$ 199.44$ |
| $\$ 35,293.67$ | $\$ 352.92$ |
| $\$ 2,223,806.87$ | $\$ 22,238.07$ |
| $\$ 2,279,044.74$ | $\$ 22,790.43$ |

MAJOR GROUP: 81 Legal Services
8111 Legal Services
MAJOR GROUP: $82 \quad$ Educational Services
8299 Schools and Educational Services NEC
Other
MAJOR GROUP: 83 Social Services
Other

Agriculture, Forestry, And Fishing
itary Services
Transportation, Communications, Electric, Gas, And Sanitary Services
Wholesale Trade
Retail Trade
Finance, Insurance, And Real Estate
Services
Public Administration
Other

| $\$ 77,562.40$ | $\$ 775.62$ |
| ---: | ---: |
| $\$ 1,634,760.16$ | $\$ 16,347.60$ |
| $\$ 43,357.75$ | $\$ 433.58$ |
| $\$ 756,923.66$ | $\$ 7,569.25$ |
| $\$ 387,249,206.19$ | $\$ 3,872,963.64$ |
| $\$ 198,088.30$ | $\$ 1,980.89$ |
| $\$ 148,797,477.70$ | $\$ 1,487,997.05$ |
| $\$ 1,542,060.19$ | $\$ 15,420.61$ |
| $\$ 6,755.73$ | $\$ 67.56$ |
| $\$ 540,306,192.08$ | $\$ 5,403,555.80$ |

## Rapid City Recap

Other $\$ 607.68$
A Aariculture, Forestry, And Fishina \$752,333.48
B Mininq $\quad$ \$96,798.45
C Construction \$1,275,057.89
D Manufacturina \$1,573,374.59
E Transportation, Communications, Electric, Gas, And Sanitary Services \$4,580,317.08
F Wholesale Trade \$4,480,584.65
G Retail Trade \$48,456,192.07
H Finance, Insurance, And Real Estate \$1,311,955.77
Services

Public Administration
Other

## ITEMS OF NOTE

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

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Redfield - General continued...

DIVISION: D Manufacturing continued...

## Other

MAJOR GROUP: 27 Printing, Publishing, And Allied Industrie
2711 Newspapers: Publishing, or Publishing and Printing
2721 Periodicals: Publishing, or Publishing and Printing
$\mathbf{2 7 3 1}$ Books: Publishing, or Publishing and Printing
$\mathbf{2 7 4 1}$ Miscellaneous Publishing
$\mathbf{2 7 5 2}$ Commercial Printing, Lithographic
$\mathbf{2 7 5 4}$ Commercial Printing, Gravure
$\mathbf{2 7 5 9}$ Commercial Printing, NEC
2771 Greeting Cards
Other
MAJOR GROUP: $28 \quad$ Chemicals And Allied Products
2833 Medicinal Chemicals and Botanical Products
2844 Perfumes, Cosmetics, and Other Toilet Preparations
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :---: | ---: | ---: |
| Total for MAJOR GROUP 26 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 77,310.62$ | $\$ 1,546.22$ |
|  | $\$ 11,146.56$ | $\$ 222.93$ |
|  | $\$ 2,971.47$ | $\$ 59.43$ |
|  | $\$ 9,137.99$ | $\$ 182.75$ |
|  | $\$ 9,218.58$ | $\$ 184.38$ |
|  | $\$ 3,788.73$ | $\$ 75.76$ |
|  | $\$ 27,618.81$ | $\$ 552.38$ |
|  | $\$ 1,865.12$ | $\$ 37.30$ |
|  | $\$ 7,445.54$ | $\$ 148.91$ |

2833 Medicinal Chemicals and Botanical Products Other

|  | $\$ 827.50$ | $\$ 16.55$ |
| ---: | ---: | ---: |
|  | $\$ 509.00$ | $\$ 10.18$ |
| Total for MAJOR GROUP 28 | $\$ 23,708.97$ | $\$ 474.18$ |
|  | $\$ 25,045.47$ | $\$ 500.91$ |

MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products
3089 Plastics Products, NEC
Other
MAJOR GROUP: 31 Leather And Leather Products
Other
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products
3273 Ready-Mixed Concrete
Other

MAJOR GROUP: 33 Primary Metal Industries
Other

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 33 | N/A | N/A |



| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |  |  |  |
| :---: | :---: | :---: | :---: |
| 3829 Measuring and Controlling Devices, NEC |  | \$1,288.95 | \$25.78 |
| Other |  | \$17,819.77 | \$356.40 |
|  | Total for MAJOR GROUP 38 | \$19,108.72 | \$382.18 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries |  |  |  |
| 3949 Sporting and Athletic Goods, NEC |  | \$5,937.38 | \$118.75 |
| 3999 Manufacturing Industries, NEC |  | \$4,212.36 | \$84.24 |
| Other |  | \$7,431.17 | \$148.60 |
|  | Total for MAJOR GROUP 39 | \$17,580.91 | \$351.59 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Redfield - General continued...

Total for DIVISION D
\$653,079.23
\$13,061.65
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 40 Railroad Transportation


MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
4959 Sanitary Services, NEC
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 40 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Highway Passenger Transportation | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  | $\mathrm{N} / \mathrm{A}$ |

4225 General Warehousing and Storage

|  | $\$ 324,998.13$ | $\$ 6,499.98$ |
| ---: | ---: | ---: |
|  | $\$ 4,466.85$ | $\$ 89.34$ |
| Total for MAJOR GROUP 42 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 337,099.25$ | $\$ 6,742.00$ |
|  | $\$ 8,761.72$ | $\$ 175.23$ |
| Total for MAJOR GROUP 44 | $\$ 8,761.72$ | $\$ 175.23$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 45 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 46 | N/A | N/A |


|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 47 | N/A |  |


| $\$ 721,497.34$ | $\$ 14,429.96$ |  |
| ---: | ---: | ---: |
| $\$ 193,494.23$ | $\$ 3,869.88$ |  |
| $\$ 1,081,272.24$ | $\$ 21,625.46$ |  |
| Total for MAJOR GROUP 48 | $\$ 32,751.74$ | $\$ 655.01$ |
|  | $\$ 6,200.10$ | $\$ 124.01$ |


|  | $\$ 5,618.50$ | $\$ 112.37$ |
| ---: | ---: | ---: |
| N/A | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 49 | $\$ 2,977,460.41$ | $\$ 59,549.20$ |
| Total for DIVISION E | $\$ 5,518,360.06$ | $\$ 110,367.22$ |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Redfield - General continued...

DIVISION: F Wholesale Trade continued...

| 5084 Industrial Machinery and Equipment |  | \$275,568.68 | \$5,511.35 |
| :---: | :---: | :---: | :---: |
| 5085 Industrial Supplies |  | \$12,184.90 | \$243.71 |
| 5087 Service Establishment Equipment and Supplies |  | \$68,397.44 | \$1,367.95 |
| 5091 Sporting and Recreational Goods and Supplies |  | \$23,500.50 | \$470.03 |
| 5092 Toys and Hobby Goods and Supplies |  | \$14,330.13 | \$286.61 |
| 5094 Jewelry, Watches, Precious Stones, and Precious Metals |  | \$1,356.35 | \$27.13 |
| 5099 Durable Goods, NEC |  | \$23,186.72 | \$463.73 |
| Other |  | \$242,637.93 | \$4,852.78 |
|  | Total for MAJOR GROUP 50 | \$3,162,084.08 | \$63,942.71 |

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5112 Stationery and Office Supplies

|  | $\$ 6,157.47$ | $\$ 123.16$ |
| ---: | ---: | ---: |
| $\$ 55,229.15$ | $\$ 1,104.59$ |  |
| $\$ 766.50$ | $\$ 15.33$ |  |
|  | $\$ 17,716.12$ | $\$ 364.56$ |
|  | $\$ 18,362.24$ | $\$ 367.25$ |
| $\$ 6,863.65$ | $\$ 137.27$ |  |
| $\$ 38,019.69$ | $\$ 760.38$ |  |
|  | $\$ 29,850.39$ | $\$ 597.01$ |
|  | $\$ 2,136.13$ | $\$ 42.73$ |
|  | $\$ 5,551.33$ | $\$ 117.72$ |
|  | $\$ 35,483.71$ | $\$ 710.75$ |
|  | $\$ 408,854.70$ | $\$ 8,177.08$ |
|  | $\$ 2,804.28$ | $\$ 56.10$ |
|  | $\$ 3,182.50$ | $\$ 63.65$ |
|  | $\$ 1,134.94$ | $\$ 22.70$ |
|  | $\$ 18,428.00$ | $\$ 368.56$ |
| Total | $\$ 101,134.29$ | $\$ 2,022.69$ |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers

| y, And Mobile Home Dealers |  |  |
| :--- | ---: | ---: |
|  | $\$ 2,161,085.94$ | $\$ 43,221.70$ |
|  | $\$ 3,105.76$ | $\$ 62.11$ |
| Total for MAJOR GROUP 52 | $\$ 1,846,430.80$ | $\$ 36,928.64$ |
|  | $\$ 28,324.42$ | $\$ 566.50$ |

MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores

| $\$ 403,120.98$ | $\$ 8,062.43$ |  |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 53 | $\$ 2,449,278.87$ | $\$ 48,985.57$ |
|  | $\$ 878,057.88$ | $\$ 17,561.20$ |

MAJOR GROUP: 54 Food Stores
5411 Grocery Stores
5421 Meat and Fish Markets, Including Freezer Provisioners

| $\$ 5,728,887.17$ | $\$ 114,577.75$ |  |
| ---: | ---: | ---: |
| $\$ 3,795.43$ | $\$ 75.91$ |  |
| $\$ 6,123.25$ | $\$ 122.47$ |  |
| Total for MAJOR GROUP 54 | $\$ 18,892.46$ | $\$ 377.85$ |
|  | $\$ 25,676.02$ | $\$ 513.52$ |
| $\$ 7,591.95$ | $\$ 151.84$ |  |

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations
5511 Motor Vehicle Dealers

| $\$ 981,554.43$ | $\$ 19,631.10$ |  |
| ---: | ---: | ---: |
| $\$ 868,679.54$ | $\$ 17,377.45$ |  |
| $\$ 3,559,005.57$ | $\$ 71,180.12$ |  |
| Total for MAJOR GROUP 55 | $\$ 5,770.90$ | $\$ 115.41$ |
|  | $\$ 5,415,010.44$ | $\$ 108,304.08$ |

MAJOR GROUP: 56 Apparel And Accessory Stores
5611 Men's and Boys' Clothing and Accessory Stores
\$3,264.03
\$65.28

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Redfield - General continued...

DIVISION: G Retail Trade continued...
5621 Women's Clothing Stores
5632 Women's Accessory and Specialty Stores
5641 Children's and Infants' Wear Stores
5651 Family Clothing Stores
5661 Shoe Stores
5699 Miscellaneous Apparel and Accessory Stores

| $\$ 55,790.92$ | $\$ 1,115.85$ |  |
| ---: | ---: | ---: |
| $\$ 21,843.19$ | $\$ 436.80$ |  |
| Total for MAJOR GROUP 56 | $\$ 8,519.78$ | $\$ 170.39$ |
|  | $\$ 163,554.75$ | $\$ 3,271.09$ |
| $\$ 25,671.41$ | $\$ 513.45$ |  |
| $\$ 74,399.27$ | $\$ 1,488.00$ |  |


| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| :---: | :---: | :---: |
| 5712 Furniture Stores | \$498,964.83 | \$9,979.31 |
| 5713 Floor Coverings Stores | \$454,951.36 | \$9,099.04 |
| 5714 Drapery, Curtain, and Upholstery Stores | \$10,171.78 | \$203.44 |
| 5719 Miscellaneous Homefurnishings Stores | \$42,634.88 | \$852.70 |
| 5722 Household Appliance Stores | \$162,517.19 | \$3,250.36 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$44,770.47 | \$895.40 |
| 5734 Computer and Computer Software Stores | \$248,749.65 | \$4,975.02 |
| 5736 Musical Instruments Stores | \$12,013.37 | \$240.27 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 57 | \$1,482,205.93 | \$29,644.19 |

MAJOR GROUP: 58 Eating And Drinking Places
5812 Eating Places

|  | $\$ 3,158,513.81$ | $\$ 63,170.28$ |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 58 | $\$ 1,067,425.01$ | $\$ 21,348.47$ |
|  | $\$ 4,225,938.82$ | $\$ 84,518.75$ |

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores

| $\$ 110,047.55$ | $\$ 2,200.96$ |  |
| ---: | ---: | ---: |
| $\$ 155,964.68$ | $\$ 3,119.32$ |  |
| $\$ 129,743.12$ | $\$ 2,594.86$ |  |
| $\$ 300,048.19$ | $\$ 6,000.95$ |  |
| $\$ 23,311.32$ | $\$ 466.22$ |  |
| $\$ 84,573.93$ | $\$ 1,691.50$ |  |
| $\$ 984.31$ | $\$ 19.69$ |  |
|  | $\$ 11,843.98$ | $\$ 236.88$ |
| $\$ 40,758.69$ | $\$ 816.20$ |  |
| $\$ 4,032.00$ | $\$ 80.64$ |  |
|  | $\$ 3,657,396.01$ | $\$ 73,187.17$ |
|  | $\$ 2,735.19$ | $\$ 54.69$ |
| Total | $\$ 218,744.95$ | $\$ 4,374.94$ |
| Tor MAJOR GROUP 59 for DIVISION G | $\$ 692,506.03$ | $\$ 5,996.74$ |
|  | $\$ 299,838.26$ | $\$ 114,713.96$ |

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


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Redfield - General continued...

DIVISION: H Finance, Insurance, And Real Estate continued...
MAJOR GROUP: 65 Real Estate
6531 Real Estate Agents and Managers
6541 Title Abstract Offices
MAJOR GROUP: 67 Holding And Other Investment Offices
Other

## Other

|  | $\$ 671,835.12$ | $\$ 13,436.70$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 65 | $\$ 395,872.99$ | $\$ 7,917.46$ |
|  | $\$ 1,067,708.11$ | $\$ 21,354.16$ |


|  | $\$ 37,395.51$ | $\$ 747.90$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | $\$ 37,395.51$ | $\$ 747.90$ |
| Total for DIVISION H | $\$ 1,246,370.48$ | $\$ 24,976.05$ |

DIVISION: I Services
MAJOR GROUP: $70 \quad$ Hotels, Rooming Hous
$\mathbf{7 0 1 1}$ Hotels and Motels
MAJOR GROUP: $72 \quad$ Personal Services
$\mathbf{7 2 1 7}$ Carpet and Upholstery Cleaning
$\mathbf{7 2 2 1}$ Photographic Studios, Portrait
$\mathbf{7 2 3 1}$ Beauty Shops
$\mathbf{7 2 9 9}$ Miscellaneous Personal Services, NEC
Other

MAJOR GROUP: 73 Business Services
7311 Advertising Agencies \$66,645.27 \$1,332.89
7319 Advertising, NEC \$588.14 \$11.77

7322 Adjustment and Collection Services
7336 Commercial Art and Graphic Design
7342 Disinfecting and Pest Control Services
7349 Building Cleaning and Maintenance Services, NEC
7353 Heavy Construction Equipment Rental and Leasing
7359 Equipment Rental and Leasing, NEC
7371 Computer Programming Services
7372 Prepackaged Software
7374 Computer Processing and Data Preparation and Processing Services
7378 Computer Maintenance and Repair
7379 Computer Related Services, NEC
7381 Detective, Guard, and Armored Car Services
7382 Security Systems Services
7384 Photofinishing Laboratories
7389 Miscellaneous Business Services
Other
\$106.20
\$135.19
\$1,191.17
\$2,252.36 \$294.08 \$3,096.10 \$556.73
\$8,696.80
\$4,733.45
\$1,278.51
\$4,493.57
\$277.50
\$542.45
\$625.39
\$4,390.89
\$1,139.26
\$35,154.31
MAJOR GROUP: 75 Automotive Repair, Services, And Parking

7515 Passenger Car Leasing
7532 Top, Body, and Upholstery Repair Shops and Paint Shops
7536 Automotive Glass Replacement Shops
7538 General Automotive Repair Shops
Other
\$165.53
\$15,160.11
$\$ 50.88$
\$8,397.25
\$11,249.50
\$35,023.27
MAJOR GROUP: 76 Miscellaneous Repair Services
7622 Radio and Television Repair Shops \$1,474.39 \$29.49
7623 Refrigeration and Air-Conditioning Service and Repair Shops \$6,804.40 \$136.09
7629 Electrical and Electronic Repair Shops, NEC
7699 Repair Shops and Related Services, NEC Other

|  | $\$ 5,185.73$ | $\$ 3,990.94$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 76 | $\$ 199,547.13$ | $\$ 12,002.04$ |
|  | $\$ 600,102.20$ | $\$ 16,262,27$ |

MAJOR GROUP: 78 Motion Pictures
7822 Motion Picture and Video Tape Distribution \$3,001.72 \$60.03
Other
Total for MAJOR GROUP 78

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Redfield - General continued...

DIVISION: I Services continued...
MAJOR GROUP: 79 Amusement And Recreation Services
7999 Amusement and Recreation Services, NEC $\$ 18,491.00$ \$369.82
Other

MAJOR GROUP: 80 Health Services
8041 Offices and Clinics of Chiropractors
Other

MAJOR GROUP: 81 Legal Services
Other

MAJOR GROUP: 82 Educational Services
$\mathbf{8 2 9 9}$ Schools and Educational Services NEC
Other
MAJOR GROUP: 83 Social Services
$\mathbf{8 3 2 2}$ Individual and Family Social Services
Other


| DIVISION: J Public Administration |  |  |  |  |
| :--- | :--- | :--- | :--- | :--- |
| MAJOR GROUP: | 97 |  |  |  |
| Other |  |  |  |  |

## Redfield - General Recap

| A | Agriculture, Forestry, And Fishing | \$1,392,775.20 | \$27,855.50 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$1,166,947.11 | \$24,629.99 |
| D | Manufacturing | \$653,079.23 | \$13,061.65 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$5,518,360.06 | \$110,367.22 |
| F | Wholesale Trade | \$3,913,759.17 | \$78,994.24 |
| G | Retail Trade | \$30,769,097.68 | \$615,449.33 |
| H | Finance, Insurance, And Real Estate | \$1,246,370.48 | \$24,976.05 |
| I | Services | \$8,373,826.57 | \$167,719.69 |
|  | Other | \$2,090.50 | \$41.81 |
|  | Total for Redfield - General | \$53,036,306.00 | \$1,063,095.48 |

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

Returns Filed: January 2021 to December 2021 (Calendar Year)
Taxable
Tax Due

## Redfield - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 07 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

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

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 20 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


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

| MAJOR GROUP: 51 |
| :--- |
| Other |

DIVISION: G Retail Trade


## DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

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

Returns Filed: January 2021 to December 2021 (Calendar Year)
Tax Due

## Redfield - Gross Receipts continued...



## Redfield Recap

| A | Aariculture, Forestry, And Fishina | $\$ 27,855.50$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 24,629.99$ |
| D | Manufacturinq | $\$ 13,061.65$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 110,367.22$ |
| F | Wholesale Trade | $\$ 78,994.24$ |
| G | Retail Trade | $\$ 680,082.47$ |
| H | Finance, Insurance, And Real Estate | $\$ 24,976.05$ |
| I | Services | $\$ 174,558.17$ |
|  | Other | $\$ 193.93$ |

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

Returns Filed: January 2021 to December 2021 (Calendar Year)
Taxable

## ITEMS OF NOTE:

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

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

Returns Filed: January 2021 to December 2021 (Calendar Year)
Taxable
Tax Due

## Reliance - General

DIVISION: A Agriculture, Forestry, And Fishing


| DIVISION: C Construction |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 15 | Building Construction General Contractors And Operative Builders |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: | 16 | Heavy Construction Other Than Building Construction Contractors |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors |  |  |
| Other |  |  | \$12,398.51 | \$247.98 |
|  |  | Total for MAJOR GROUP 17 | \$12,398.51 | \$247.98 |
|  |  | Total for DIVISION C | \$35,125.62 | \$702.52 |

DIVISION: D Manufacturing

| MAJOR GROUP: |  | Food And Kindred Products |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | \$1,407.85 | \$28.16 |
|  |  |  | Total for MAJOR GROUP 20 | \$1,407.85 | \$28.16 |
| MAJOR GROUP: | 22 | Textile Mill Products |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: | 23 | Apparel And Other Finished Products | From Fabrics And Similar Mat |  |  |
| Other |  |  |  | \$1,989.75 | \$39.80 |
|  |  |  | Total for MAJOR GROUP 23 | \$1,989.75 | \$39.80 |
| MAJOR GROUP: | 25 | Furniture And Fixtures |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 25 | N/A | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Indus |  |  |  |
| 2711 Newspapers: Publishing, or Publishing and Printing |  |  |  | \$1,298.03 | \$25.95 |
| 2721 Periodicals: Publishing, or Publishing and Printing |  |  |  | \$727.00 | \$14.54 |
| 2731 Books: Publishing, or Publishing and Printing |  |  |  | \$205.99 | \$4.12 |
| 2752 Commercial Printing, Lithographic |  |  |  | \$94.03 | \$1.88 |
| 2759 Commercial Printing, NEC |  |  |  | \$2,118.00 | \$42.36 |
| Other |  |  |  | \$621.61 | \$12.44 |
|  |  |  | Total for MAJOR GROUP 27 | \$5,064.66 | \$101.29 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: | 30 | Rubber And Miscellaneous Plastics Prock |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: | 32 | Stone, Clay, Glass, And Concrete Produr |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: |  | Fabricated Metal Products, Except M | y And Transportation Equipm |  |  |
| Other |  |  |  | \$1,209.69 | \$24.20 |
|  |  |  | Total for MAJOR GROUP 34 | \$1,209.69 | \$24.20 |

MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due
Reliance - General continued...
DIVISION: D Manufacturing continued...
Other

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP:
Other

DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5045 Computers and Computer Peripheral Equipment and Software | \$1,656.40 | \$33.12 |
| 5064 Electrical Appliances, Television and Radio Sets | \$877.00 | \$17.54 |
| 5072 Hardware | \$1,329.60 | \$26.59 |
| 5074 Plumbing and Heating Equipment and Supplies | \$7,742.49 | \$154.85 |
| 5084 Industrial Machinery and Equipment | \$12,928.81 | \$258.58 |
| 5087 Service Establishment Equipment and Supplies | \$7,700.07 | \$154.00 |
| 5091 Sporting and Recreational Goods and Supplies | \$581.93 | \$11.64 |
| Other | \$56,025.26 | \$1,120.53 |
| Total for MAJOR GROUP 50 | \$88,841.56 | \$1,776.85 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$670.50 | \$13.41 |
| 5136 Men's and Boys' Clothing and Furnishings | \$909.08 | \$18.19 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$554.89 | \$11.10 |
| 5139 Footwear | \$160.50 | \$3.21 |
| 5142 Packaged Frozen Foods | \$2,486.00 | \$49.72 |
| Other | \$12,831.16 | \$256.63 |
| Total for MAJOR GROUP 51 | \$17,612.13 | \$352.26 |
| Total for DIVISION F | \$106,453.69 | \$2,129.11 |

## DIVISION: G Retail Trade

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

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due
Reliance - General continued...
DIVISION: G Retail Trade continued...
5211 Lumber and Other Building Materials Dealers $\$ 22.383 .34$ - $\$ 447.68$
5251 Hardware Stores

| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| :---: | :---: | :---: |
| 5311 Department Stores | \$41,129.03 | \$822.58 |
| 5399 Miscellaneous General Merchandise Stores | \$1,920.34 | \$38.41 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$44,075.87 | \$881.52 |
| MAJOR GROUP: 54 Food Stores |  |  |
| Other | \$4,187.85 | \$83.76 |
| Total for MAJOR GROUP 54 | \$4,187.85 | \$83.76 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$8,375.50 | \$167.51 |
| Other | \$674,124.87 | \$13,482.50 |
| Total for MAJOR GROUP 55 | \$682,500.37 | \$13,650.01 |

MAJOR GROUP: 56 Apparel And Accessory Stores
5611 Men's and Boys' Clothing and Accessory Stores
5621 Women's Clothing Stores
5632 Women's Accessory and Specialty Stores
5651 Family Clothing Stores
5661 Shoe Stores
5699 Miscellaneous Apparel and Accessory Stores Other

|  | $\$ 453.29$ | $\$ 9.06$ |
| :--- | ---: | ---: |
|  | $\$ 2,847.37$ | $\$ 56.95$ |
|  | $\$ 1,491.65$ | $\$ 29.84$ |
|  | $\$ 14,534.09$ | $\$ 290.69$ |
|  | $\$ 1,853.04$ | $\$ 37.06$ |
|  | $\$ 953.83$ | $\$ 19.08$ |
| Total for MAJOR GROUP 56 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| nt Stores | $\$ 23,624.03$ | $\$ 477.25$ |
|  |  |  |
|  | $\$ 13,650.97$ | $\$ 273.02$ |
|  | $\$ 2,554.50$ | $\$ 51.09$ |
|  | $\$ 9,054.81$ | $\$ 181.10$ |
|  | $\$ 4,881.64$ | $\$ 97.63$ |
|  | $\$ 1,125.81$ | $\$ 22.51$ |
| Total for MAJOR GROUP 57 | $\$ 397.40$ | $\$ 7.95$ |
|  | $\$ 31,665.13$ | $\$ 633.30$ |

,

MAJOR GROUP: 58 Eating And Drinking Places
Other

MAJOR GROUP: 59 Miscellaneous Retail
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5943 Stationery Stores
5945 Hobby, Toy, and Game Stores
5947 Gift, Novelty, and Souvenir Shops
5949 Sewing, Needlework, and Piece Goods Stores
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 58 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 10,263.50$ | $\$ 205.26$ |
|  | $\$ 1,434.89$ | $\$ 28.70$ |
|  | $\$ 512.11$ | $\$ 10.25$ |
|  | $\$ 922.40$ | $\$ 18.46$ |
|  | $\$ 2,358.43$ | $\$ 47.17$ |
| $\$ \$ 89.50$ | $\$ 7.79$ |  |
|  | $\$ 318,448.19$ | $\$ 6,380.74$ |
|  | $\$ 22,724.39$ | $\$ 454.49$ |
|  | $\$ 22,790.93$ | $\$ 455.83$ |
|  | $\$ 108,631.92$ | $\$ 2,172.66$ |
| Total for MAJOR GROUP 59 | $\$ 488,476.26$ | $\$ 9,781.35$ |
| Total for DIVISION G | $\$ 1,694,751.97$ | $\$ 33,911.64$ |


| MAJOR GROUP: Other | 60 | Depository Institutions |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  | Total for MAJOR GROUP 60 | N/A | N/A |
|  |  |  |  | N/A | N/A |
| MAJOR GROUP: | 64 | Insurance Agents, Brokers, And Service |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 64 | N/A | N/A |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Reliance - General continued...

DIVISION: H Finance, Insurance, And Real Estate continued...
6531 Real Estate Agents and Managers

MAJOR GROUP: 67 Holding And Other Investment Offices
Other Other

|  | $\$ 4,504.23$ | $\$ 90.08$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 65 | $\$ 4,504.23$ | $\$ 90.08$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 67 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 5,365.70$ | $\$ 107.31$ |

## DIVISION: I Services



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year)

Taxable
Tax Due

## Reliance - General Recap

| A | Agriculture, Forestry, And Fishing | \$7,363.24 | \$147.26 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$35,125.62 | \$702.52 |
| D | Manufacturing | \$53,413.57 | \$1,068.30 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$403,712.45 | \$8,074.25 |
| F | Wholesale Trade | \$106,453.69 | \$2,129.11 |
| G | Retail Trade | \$1,694,751.97 | \$33,911.64 |
| H | Finance, Insurance, And Real Estate | \$5,365.70 | \$107.31 |
| 1 | Services | \$424,644.25 | \$8,492.89 |
|  | Total for Reliance - General | \$2,730,830.49 | \$54,633.28 |

## Reliance - Gross Receipts

| DIVISION: G Retail Trade |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 55 | Automotive Dealers And Gas | tations |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: | 58 | Eating And Drinking Places |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: | 59 | Miscellaneous Retail |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 59 | N/A | N/A |
|  |  |  | Total for DIVISION G | \$485,800.02 | \$4,857.98 |
| DIVISION: I Services |  |  |  |  |  |
| MAJOR GROUP: | 72 | Personal Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 72 | N/A | N/A |
|  |  |  | Total for DIVISION I | N/A | N/A |

## Reliance - Gross Receipts Recap

| G | Retail Trade Other | $\begin{array}{r} \$ 485,800.02 \\ \$ 224.00 \end{array}$ | $\begin{array}{r} \$ 4,857.98 \\ \$ 2.24 \end{array}$ |
| :---: | :---: | :---: | :---: |
|  | Total for Reliance-Gross Receipts | \$486,024.02 | \$4,860.22 |
| Reliance Recap |  |  |  |
| A | Aariculture, Forestry, And Fishina |  | \$147.26 |
| C | Construction |  | \$702.52 |
| D | Manufacturing |  | \$1,068.30 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$8,074.25 |
| F | Wholesale Trade |  | \$2,129.11 |
| G | Retail Trade |  | \$38,769.62 |
| H | Finance, Insurance, And Real Estate |  | \$107.31 |
| 1 | Services |  | \$8,492.89 |
|  | Other |  | \$2.24 |
| Total for Reliance |  |  | \$59,493.50 |

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

Returns Filed: January 2021 to December 2021 (Calendar Year)
Taxable

## ITEMS OF NOTE:

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


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Revillo - General continued...

DIVISION: G Retail Trade continued...
5632 Women's Accessory and Specialty Stores

| $\$ 1,461.32$ | $\$ 14.62$ |  |
| ---: | ---: | ---: |
| $\$ 17,192.98$ | $\$ 171.92$ |  |
| $\$ 3,406.91$ | $\$ 34.07$ |  |
| $\$ 780.56$ | $\$ 7.81$ |  |
| Notal for MAJOR GROUP 56 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 28,467.26$ | $\$ 284.71$ |


| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| :--- | :--- | ---: | ---: |
| $\mathbf{5 7 1 9}$ Miscellaneous Homefurnishings Stores |  | $\$ 2,754.45$ | $\$ 27.54$ |
| $\mathbf{5 7 2 2}$ Household Appliance Stores | $\$ 2,657.06$ | $\$ 26.57$ |  |
| $\mathbf{5 7 3 1}$ Radio, Television, and Consumer Electronics Stores |  | $\$ 2,191.19$ | $\$ 21.91$ |
| $\mathbf{5 7 3 4}$ Computer and Computer Software Stores | $\$ 2,255.44$ | $\$ 22.55$ |  |
| Other |  | $\$ 13,649.17$ | $\$ 136.50$ |
|  | Total for MAJOR GROUP 57 | $\$ 23,507.31$ | $\$ 235.07$ |

MAJOR GROUP: 58 Eating And Drinking Places
Other

MAJOR GROUP: 59 Miscellaneous Retail
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5943 Stationery Stores
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 58 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 1,732.95$ | $\$ 17.33$ |
|  | $\$ 1,926.49$ | $\$ 19.26$ |
|  | $\$ 20,059.80$ | $\$ 200.59$ |
|  | $\$ 237,976.75$ | $\$ 2,380.42$ |
| $\$ 13,360.53$ | $\$ 133.59$ |  |
|  | $\$ 43,439.42$ | $\$ 434.39$ |
| $\$ 4,077.68$ | $\$ 41.39$ |  |
| Total for MAJOR GROUP 59 | $\$ 322,573.62$ | $\$ 3,226.97$ |
| Total for DIVISION G | $\$ 611,277.37$ | $\$ 6,130.11$ |

DIVISION: H Finance, Insurance, And Real Estate


## DIVISION: I Services

| MAJOR GROUP: 72 Personal Services |  |  |  |
| :---: | :---: | :---: | :---: |
| 7299 Miscellaneous Personal Services, NEC |  | \$1,017.84 | \$10.18 |
| Other |  | \$43,466.32 | \$434.66 |
|  | Total for MAJOR GROUP 72 | \$44,484.16 | \$444.84 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7359 Equipment Rental and Leasing, NEC |  | \$61,718.00 | \$617.18 |
| 7371 Computer Programming Services |  | \$27,060.25 | \$270.61 |
| 7372 Prepackaged Software |  | \$3,085.54 | \$31.14 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Revillo - General continued...

DIVISION: I Services continued...


| MAJOR GROUP: <br> Other | 76 Miscellaneous Repair Services |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: | 78 | Motion Pictures |  |  |  |
| Other |  |  |  | \$11,347.00 | \$113.47 |
|  |  |  | Total for MAJOR GROUP 78 | \$11,347.00 | \$113.47 |


| MAJOR GROUP: <br> Other | 80 |  |  |
| :--- | :--- | :--- | :--- |
| Health Services <br> MAJOR GROUP: <br> Other | 82 |  | Notal for MAJOR GROUP 80 |

MAJOR GROUP: 89 Miscellaneous Services
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | $\$ 314,918.07$ | $\$ 3,149.82$ |

## DIVISION: J Public Administration

MAJOR GROUP: 94 Administration Of Human Resource Programs

## Other

|  | N/A | N/A |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 94 | N/A | N/A |
| Total for DIVISION J | N/A | N/A |

## Revillo - General Recap

| A | Agriculture, Forestry, And Fishing | \$2,879.16 | \$28.79 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$51,149.15 | \$511.50 |
| D | Manufacturing | (\$81,878.97) | (\$818.81) |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$335,847.69 | \$3,358.46 |
| F | Wholesale Trade | \$283,105.52 | \$2,831.10 |
| G | Retail Trade | \$611,277.37 | \$6,130.11 |
| H | Finance, Insurance, And Real Estate | \$36,219.11 | \$362.18 |
| I | Services | \$314,918.07 | \$3,149.82 |
|  | Other | \$10,200.00 | \$102.00 |
|  | Total for Revillo - General | \$1,563,717.10 | \$15,655.15 |

## Revillo Recap

| A | Aariculture, Forestry, And Fishing |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 28.79$ |
| D | Manufacturina | $\$ 511.50$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $(\$ 818.81)$ |
| F | Wholesale Trade | $\$ 3,358.46$ |
| G | Retail Trade | $\$ 2,81.10$ |
| H | Finance, Insurance, And Real Estate | $\$ 6,130.11$ |
| I | Services | $\$ 362.18$ |
|  | Other |  |
|  |  |  |
|  | Total for Revillo | $\$ 3,149.82$ |

## ITEMS OF NOTE:

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

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

Returns Filed: January 2021 to December 2021 (Calendar Year)
Taxable
Tax Due


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Roscoe - General continued...

DIVISION: D Manufacturing continued...

| MAJOR GROUP: Other | 35 | Industrial And Commercial Machinery And Computer Equipment |  |  |
| :---: | :---: | :---: | :---: | :---: |
|  |  |  | \$73,712.18 | \$1,474.25 |
|  |  | Total for MAJOR GROUP 35 | \$73,712.18 | \$1,474.25 |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Comp |  |  |
| Other |  |  | \$1,719.50 | \$34.39 |
|  |  | Total for MAJOR GROUP 36 | \$1,719.50 | \$34.39 |
| MAJOR GROUP: | 37 | Transportation Equipment |  |  |
| Other |  |  | \$2,088.22 | \$41.77 |
|  |  | Total for MAJOR GROUP 37 | \$2,088.22 | \$41.77 |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 39 | N/A | N/A |
|  |  | Total for DIVISION D | \$163,786.44 | \$3,275.78 |



MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $\$ 843,564.40$ | $\$ 16,871.33$ |

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods
5013 Motor Vehicle Supplies and New Parts \$3,705.48 \$74.11
5044 Office Equipment
5045 Computers and Computer Peripheral Equipment and Software
\$21,392.08
5046 Commercial Equipment, NEC
5047 Medical, Dental, and Hospital Equipment and Supplies
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials
5064 Electrical Appliances, Television and Radio Sets
\$7,578.6
\$427.85
\$152.34
\$168.60

## $\$ 4.88$

\$232.76

5074 Plumbing and Heating Equipment and Supplies
5084 Industrial Machinery and Equipment
\$8,429.87
\$244.19
\$19.38

- 068
$\$ 19.38$
$\$ 9,374.31$

5085 Industrial Supplies
5087 Service Establishment Equipment and Supplies
\$468,715.75
$\$ 9,374.31$
$\$ 334.25$
\$16,712.72

5091 Sporting and Recreational Goods and Supplies
\$2,441.07
\$48.82

5092 Toys and Hobby Goods and Supplies
$\$ 1,722.17$
\$174.81
\$2115.
\$34.44
\$42.30
5099 Durable Goods, NEC
\$42,657.72
\$853.15
Other
\$53,603.48
\$1,072.10

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Roscoe - General continued...

DIVISION: F Wholesale Trade continued...



| MAJOR GROUP: 55 Automotive Dea | ions |  |  |
| :---: | :---: | :---: | :---: |
| 5531 Auto and Home Supply Stores |  | \$32,912.81 | \$658.26 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | \$92,327.99 | \$1,846.57 |


| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| :---: | :---: | :---: |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$1,319.26 | \$26.38 |
| 5621 Women's Clothing Stores | \$9,291.74 | \$185.84 |
| 5632 Women's Accessory and Specialty Stores | \$249,717.92 | \$5,093.79 |
| 5641 Children's and Infants' Wear Stores | \$2,001.60 | \$44.50 |
| 5651 Family Clothing Stores | \$28,388.13 | \$567.76 |
| 5661 Shoe Stores | \$2,747.62 | \$54.96 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$3,776.38 | \$75.52 |
| Total for MAJOR GROUP 56 | \$297,242.65 | \$6,048.75 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$19,735.67 | \$394.72 |
| 5719 Miscellaneous Homefurnishings Stores | \$17,707.88 | \$354.16 |
| 5722 Household Appliance Stores | \$25,491.42 | \$509.84 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$10,480.86 | \$209.62 |
| 5734 Computer and Computer Software Stores | \$23,197.11 | \$463.94 |
| Other | \$5,075.83 | \$101.52 |
| Total for MAJOR GROUP 57 | \$101,688.77 | \$2,033.80 |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Roscoe - General continued...

DIVISION: G Retail Trade continued...
$\mathbf{5 9 4 3}$ Stationery Stores
$\mathbf{5 9 4 5}$ Hobby, Toy, and Game Stores
$\mathbf{5 9 4 7}$ Gift, Novelty, and Souvenir Shops
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
Other

## DIVISION: H Finance, Insurance, And Real Estate

| MAJOR GROUP <br> Other |  | Depository Institutions |
| :---: | :---: | :---: |
| MAJOR GROUP Other | 63 | Insurance Carriers |
| MAJOR GROUP 6411 Insur |  | Insurance Agents, Brokers, And Service nts, Brokers, and Service |
| MAJOR GROUP 6531 Real |  | Real Estate ents and Managers |
| MAJOR GROUP Other | 67 | Holding And Other Investment Offices |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :---: | ---: | :---: |
| Total for MAJOR GROUP 60 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $(\$ 1,488.71)$ | $(\$ 29.71)$ |
| Total for MAJOR GROUP 63 | $(\$ 1,488.71)$ | $(\$ 29.71)$ |


|  | $\$ 4,529.50$ | $\$ 90.59$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 64 | $\$ 4,529.50$ | $\$ 90.59$ |


|  | $\$ 47,810.90$ | $\$ 956.22$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 65 | $\$ 47,810.90$ | $\$ 956.22$ |


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 54,478.67$ | $\$ 1,089.65$ |

DIVISION: I Services


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Roscoe - General continued...

DIVISION: I Services continued...


## Roscoe - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 343,036.47$ | $\$ 6,860.73$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 188,665.66$ | $\$ 3,822.94$ |
| D | Manufacturing | $\$ 163,786.44$ | $\$ 3,275.78$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 843,564.40$ | $\$ 16,871.33$ |
| F | Wholesale Trade | $\$ 860,268.87$ | $\$ 17,207.64$ |
| G | Retail Trade | $\$ 3,601,255.00$ | $\$ 72,137.19$ |
| H | Finance, Insurance, And Real Estate | $\$ 54,478.67$ | $\$ 1,089.65$ |
| I | Services | $\$ 1,282,188.41$ | $\$ 25,664.54$ |
|  |  |  | $\$ 7,337,243.92$ |


| A | Aariculture, Forestrv, And Fishina |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 6,860.73$ |
| D | Manufacturina | $\$ 3,822.94$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 3,275.78$ |
| F | Wholesale Trade | $\$ 16,871.33$ |
| G | Retail Trade | $\$ 17,207.64$ |
| H | Finance, Insurance, And Real Estate | $\$ 72,137.19$ |
| I | Services | $\$ 1,089.65$ |
|  |  |  |
|  |  | Total for Roscoe |

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

Returns Filed: January 2021 to December 2021 (Calendar Year)
Taxable

## ITEMS OF NOTE:

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

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

Returns Filed: January 2021 to December 2021 (Calendar Year)
Taxable
Tax Due

## Rosholt - General

DIVISION: A Agriculture, Forestry, And Fishing


## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders
1521 General Contractors - Single-Family Houses

|  | $\$ 3,943.67$ | $\$ 78.87$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 15 | $\$ 3,943.67$ | $\$ 78.87$ |
|  | $\$ 268,711.74$ | $\$ 5,374.24$ |
| Total for MAJOR GROUP 17 | $\$ 13,122.83$ | $\$ 262.46$ |
| Total for DIVISION C | $\$ 11,948.31$ | $\$ 238.97$ |
|  | $\$ 99,041.53$ | $\$ 1,980.84$ |

DIVISION: D Manufacturing


MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2021 to December 2021 (Calendar Year) 

## Rosholt - General continued...

DIVISION: D Manufacturing continued...
3089 Plastics Products, NEC \$740.74 \$14.81 Other

| MAJOR GROUP: <br> Other | 32 | Stone, Clay, Glass, And Concrete Products |
| :--- | :--- | :--- | :--- | :--- | Total for MAJOR GROUP 30 N



DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods | $\$ \mathbf{\$ 7 , 4 1 9 . 8 1}$ |
| :--- | ---: |
| $\mathbf{5 0 1 3}$ Motor Vehicle Supplies and New Parts | $\$ 5,416.16$ |
| $\mathbf{5 0 1 4}$ Tires and Tubes | $\$ 399.00$ |
| $\mathbf{5 0 2 3}$ Homefurnishings | $\$ 2,459.51$ |
| $\mathbf{5 0 4 4}$ Office Equipment | $\$ 7,987.89$ |
| $\mathbf{5 0 4 5}$ Computers and Computer Peripheral Equipment and Software | $\$ 108.32$ |
| $\mathbf{5 0 4 7}$ Medical, Dental, and Hospital Equipment and Supplies | $\$ 7.98$ |
|  | $\$ 49.24$ |
| Dept. of Revenue | Page 1319 of 1760 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Rosholt - General continued...



## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$518,424.77 | \$10,368.49 |
| 5251 Hardware Stores | \$8,494.52 | \$169.89 |
| Other | \$58,903.45 | \$1,178.07 |
| Total for MAJOR GROUP 52 | \$585,822.74 | \$11,716.45 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$70,501.88 | \$1,410.03 |
| 5399 Miscellaneous General Merchandise Stores | \$5,453.72 | \$109.07 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$77,957.98 | \$1,559.15 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$899,872.52 | \$17,997.46 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$1,277.58 | \$25.55 |
| 5499 Miscellaneous Food Stores | \$17,705.54 | \$354.11 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$919,085.18 | \$18,381.71 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$5,198.56 | \$103.97 |
| Other | \$554,326.84 | \$11,086.56 |
| Total for MAJOR GROUP 55 | \$559,525.40 | \$11,190.53 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$10,943.81 | \$218.87 |
| 5621 Women's Clothing Stores | \$15,704.42 | \$314.08 |
| 5632 Women's Accessory and Specialty Stores | \$6,029.95 | \$120.60 |
| 5641 Children's and Infants' Wear Stores | \$3,273.57 | \$65.47 |
| 5651 Family Clothing Stores | \$51,129.54 | \$1,022.60 |
| 5661 Shoe Stores | \$8,214.92 | \$164.30 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$2,687.29 | \$53.75 |
| Total for MAJOR GROUP 56 | \$97,983.50 | \$1,959.67 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$546,028.45 | \$10,920.58 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

 <br> <br> Returns Filed: January 2021 to December 2021 (Calendar Year)}

Taxable
Tax Due

## Rosholt - General continued...

DIVISION: G Retail Trade continued...
$\mathbf{5 7 1 3}$ Floor Coverings Stores
$\mathbf{5 7 1 4}$ Drapery, Curtain, and Upholstery Stores
$\mathbf{5 7 1 9}$ Miscellaneous Homefurnishings Stores
$\mathbf{5 7 2 2}$ Household Appliance Stores
$\mathbf{5 7 3 1}$ Radio, Television, and Consumer Electronics Stores
$\mathbf{5 7 3 4}$ Computer and Computer Software Stores
$\mathbf{5 7 3 6}$ Musical Instruments Stores
Other
MAJOR GROUP: $\quad 58 \quad$ Eating And Drinking Places
Other
MAJOR GROUP: $\quad 59 \quad$ Miscellaneous Retail
$\mathbf{5 9 1 2}$ Drug Stores and Proprietary Stores
$\mathbf{5 9 4 1}$ Sporting Goods Stores and Bicycle Shops
$\mathbf{5 9 4 2}$ Book Stores
$\mathbf{5 9 4 3}$ Stationery Stores
$\mathbf{5 9 4 5}$ Hobby, Toy, and Game Stores
$\mathbf{5 9 4 7}$ Gift, Novelty, and Souvenir Shops
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
$\mathbf{O t h e r}$


## DIVISION: I Services

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

## Other

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

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 70 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 10,791.94$ | $\$ 215.85$ |
|  | $\$ 112,440.97$ | $\$ 2,248.82$ |
| Total for MAJOR GROUP 72 | $\$ 44,113.03$ | $\$ 882.29$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |

$\$ 37.40$
\$217.85
\$237.47

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Rosholt - General continued...

DIVISION: I Services continued...



| MAJOR GROUP: 81 Legal Services |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools and Educational Services NEC |  | \$4,611.80 | \$92.24 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 82 | \$5,974.30 | \$119.50 |
| MAJOR GROUP: 83 Social Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| Other |  | \$17,166.62 | \$343.33 |
|  | Total for MAJOR GROUP 86 | \$17,166.62 | \$343.33 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |  |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$31,080.33 | \$621.61 |
| 8742 Management Consulting Services |  | \$73,527.50 | \$1,470.55 |
| Other |  | \$57,024.67 | \$1,140.50 |
|  | Total for MAJOR GROUP 87 | \$161,632.50 | \$3,232.66 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  | \$35,632.79 | \$712.67 |
|  | Total for MAJOR GROUP 89 | \$35,632.79 | \$712.67 |
|  | Total for DIVISION I | \$1,348,081.99 | \$26,886.64 |

## Rosholt - General Recap

Agriculture, Forestry, And Fishing
vices
Transportation, Communications, Electric, Gas, And Sanitary Services Wholesale Trade
Retail Trade
Finance, Insurance, And Real Estate
Services
\$272.17
\$7,935.38
\$2,075.72
\$55,933.31
\$9,327.04
\$109,653.01
(\$283.69)
\$26,886.64
\$211,799.58

Rosholt Recap

| A | Aqriculture, Forestry, And Fishinq |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 272.17$ |
| D | Manufacturinq | $\$ 7,935.38$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 2,075.72$ |
| F | Wholesale Trade | $\$ 55,933.31$ |
| G | Retail Trade | $\$ 9,327.04$ |
| H | Finance, Insurance, And Real Estate | $\$ 109,653.01$ |
| I | Services | $(\$ 283.69)$ |
|  |  | Total for Rosholt |

## ITEMS OF NOTE:

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


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

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Roslyn-General continued...



| DIVISION: G Retail Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$105,216.14 | \$3,156.48 |
| 5251 Hardware Stores | \$1,503.21 | \$45.10 |
| Total for MAJOR GROUP 52 | \$106,719.35 | \$3,201.58 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$34,215.40 | \$1,026.46 |
| 5399 Miscellaneous General Merchandise Stores | \$2,905.60 | \$87.17 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$44,670.07 | \$1,340.10 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5499 Miscellaneous Food Stores | \$4,857.19 | \$145.71 |
| Other | \$774,583.41 | \$23,244.20 |
| Total for MAJOR GROUP 54 | \$779,440.60 | \$23,389.91 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$657.99 | \$19.75 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$1,832.74 | \$54.99 |

MAJOR GROUP: 56 Apparel And Accessory Stores

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Roslyn-General continued...

DIVISION: G Retail Trade continued...

| 5611 Men's and Boys' Clothing and Accessory Stores | \$230.60 | \$6.92 |
| :---: | :---: | :---: |
| 5621 Women's Clothing Stores | \$4,041.88 | \$121.25 |
| 5632 Women's Accessory and Specialty Stores | \$930.37 | \$27.92 |
| 5641 Children's and Infants' Wear Stores | \$936.09 | \$27.26 |
| 5651 Family Clothing Stores | \$12,297.41 | \$368.94 |
| 5661 Shoe Stores | \$3,262.93 | \$97.89 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$447.67 | \$13.43 |
| Total for MAJOR GROUP 56 | \$22,146.95 | \$663.61 |
| OR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$10,510.83 | \$315.33 |
| 5719 Miscellaneous Homefurnishings Stores | \$4,210.67 | \$126.32 |
| 5722 Household Appliance Stores | \$22,786.61 | \$683.61 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$1,074.64 | \$32.24 |
| 5734 Computer and Computer Software Stores | (\$177.10) | (\$5.31) |

5734 Computer and Computer Software Stores
Total for MAJOR GROUP 57
MAJOR GROUP: 58 Eating And Drinking Places
Other

|  | $\$ 136,010.49$ | $\$ 4,080.30$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 58 | $\$ 136,010.49$ | $\$ 4,080.30$ |

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores
5921 Liquor Stores

| $\$ 495.60$ | $\$ 14.88$ |  |
| ---: | ---: | ---: |
| $\$ 357.92$ | $\$ 10.74$ |  |
| $\$ 7,348.27$ | $\$ 220.45$ |  |
| $\$ 928.87$ | $\$ 27.87$ |  |
| Total for MAJOR GROUP 59 | $\$ 6,289.08$ | $\$ 188.68$ |
| Total for DIVISION G | $\$ 1,544.36$ | $\$ 76.41$ |
|  | $\$ 234,595.07$ | $\$ 136.52$ |
|  | $\$ 4,549.10$ | $\$ 487.88$ |
|  | $\$ 16,266.69$ | $\$ 6,884.77$ |

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

Other

MAJOR GROUP: 61 Non-depository Credit Institutions
Other

MAJOR GROUP:
63 Insurance Carriers
Other

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other

MAJOR GROUP: 65 Real Estate
6531 Real Estate Agents and Managers

## DIVISION: I Services

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

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 70 |  |  |

MAJOR GROUP: 72 Personal Services
7299 Miscellaneous Personal Services, NEC
\$3,106.08
Other
\$23,221.68
\$696.65

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Roslyn-General continued...

## DIVISION: I Services continued...



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

## Roslyn - General Recap

| A | Agriculture, Forestry, And Fishing | \$45,737.80 | \$1,372.13 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$16,513.69 | \$495.41 |
| D | Manufacturing | \$90,017.17 | \$2,701.14 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$337,364.20 | \$10,120.89 |
| F | Wholesale Trade | \$203,069.33 | \$6,096.16 |
| G | Retail Trade | \$1,642,175.22 | \$49,272.46 |
| H | Finance, Insurance, And Real Estate | \$34,913.55 | \$1,047.42 |
| 1 | Services | \$314,568.09 | \$9,544.11 |
|  | Other | \$2.00 | \$0.06 |
|  | Total for Roslyn - General | \$2,684,361.05 | \$80,649.78 |
| Roslyn Recap |  |  |  |
| A | Aariculture, Forestry, And Fishing |  | \$1,372.13 |
| C | Construction |  | \$495.41 |
| D | Manufacturina |  | \$2,701.14 |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services |  | \$10,120.89 |
| F | Wholesale Trade |  | \$6,096.16 |
| G | Retail Trade |  | \$49,272.46 |
| H | Finance, Insurance, And Real Estate |  | \$1,047.42 |
| 1 | Services |  | \$9,544.11 |
|  | Other |  | \$0.06 |
| Total for Roslyn |  |  | \$80,649.78 |

## TEMS OF NOTE:

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

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

Returns Filed: January 2021 to December 2021 (Calendar Year)

## Saint Lawrence - General

DIVISION: A Agriculture, Forestry, And Fishing



## DIVISION: D Manufacturing

| MAJOR GROUP: <br> Other |  |  |  |
| :--- | :--- | :--- | :--- |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Saint Lawrence - General continued... <br> DIVISION: D Manufacturing continued...




| DIVISION: F Wholesale Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5013 Motor Vehicle Supplies and New Parts | \$216.59 | \$4.33 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$4,823.72 | \$96.49 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$1,072.28 | \$21.45 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$52,929.85 | \$1,058.61 |
| 5087 Service Establishment Equipment and Supplies | \$13,004.94 | \$260.09 |
| 5091 Sporting and Recreational Goods and Supplies | \$3,229.43 | \$64.60 |
| 5099 Durable Goods, NEC | \$888.61 | \$17.77 |
| Other | (\$171,622.78) | (\$3,429.96) |
| Total for MAJOR GROUP 50 | (\$95,457.36) | (\$1,906.62) |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5136 Men's and Boys' Clothing and Furnishings | \$2,687.48 | \$55.11 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$8,270.14 | \$165.41 |
| 5139 Footwear | \$652.00 | \$13.04 |
| 5142 Packaged Frozen Foods | \$2,364.00 | \$47.28 |
| 5191 Farm Supplies | \$45,810.59 | \$916.40 |
| 5199 Nondurable Goods, NEC | \$161.49 | \$3.23 |
| Other | \$15,946.88 | \$318.95 |
| Total for MAJOR GROUP 51 | \$75,892.58 | \$1,519.42 |
| Total for DIVISION F | (\$19,564.78) | (\$387.20) |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Saint Lawrence - General continued...

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$111,675.87 | \$2,233.53 |
| Other |  | \$390.01 | \$7.81 |
|  | Total for MAJOR GROUP 52 | \$112,065.88 | \$2,241.34 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$32,520.91 | \$650.42 |
| 5399 Miscellaneous General Merchandise Stores |  | \$3,447.95 | \$68.96 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$37,616.28 | \$752.33 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$21,284.35 | \$425.69 |
| 5499 Miscellaneous Food Stores |  | \$4,579.82 | \$91.61 |
| Other |  | \$409.50 | \$8.19 |
|  | Total for MAJOR GROUP 54 | \$26,273.67 | \$525.49 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5531 Auto and Home Supply Stores |  | \$11,262.62 | \$225.27 |
| Other |  | \$9,336.62 | \$186.73 |
|  | Total for MAJOR GROUP 55 | \$20,599.24 | \$412.00 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores |  | (\$247.96) | (\$4.96) |
| 5621 Women's Clothing Stores |  | \$5,997.04 | \$119.93 |
| 5632 Women's Accessory and Specialty Stores |  | \$2,977.82 | \$59.56 |
| 5651 Family Clothing Stores |  | \$21,337.00 | \$426.74 |
| 5661 Shoe Stores |  | \$3,012.60 | \$60.26 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$2,253.88 | \$45.08 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 56 | \$36,146.65 | \$722.94 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$23,531.34 | \$470.63 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$3,545.26 | \$70.91 |
| 5722 Household Appliance Stores |  | \$18,098.66 | \$361.98 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$4,162.49 | \$83.25 |
| 5734 Computer and Computer Software Stores |  | \$10,315.54 | \$206.31 |
| Other |  | \$12,822.27 | \$256.45 |
|  | Total for MAJOR GROUP 57 | \$72,475.56 | \$1,449.53 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$28,499.57 | \$569.99 |
| 5942 Book Stores |  | \$932.32 | \$18.65 |
| 5943 Stationery Stores |  | \$1,552.86 | \$31.07 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$1,325.17 | \$27.03 |
| 5961 Catalog and Mail-Order Houses |  | \$367,548.14 | \$7,355.01 |
| 5963 Direct Selling Establishments |  | \$18,435.83 | \$368.73 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$66,936.87 | \$1,338.73 |
| Other |  | \$78,059.62 | \$1,561.21 |
|  | Total for MAJOR GROUP 59 | \$563,290.38 | \$11,270.42 |
|  | Total for DIVISION G | \$1,326,651.75 | \$26,537.73 |

DIVISION: H Finance, Insurance, And Real Estate


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

Returns Filed: January 2021 to December 2021 (Calendar Year)
Taxable
Tax Due

## Saint Lawrence - General continued...

DIVISION: H Finance, Insurance, And Real Estate continued...
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
Other

MAJOR GROUP: 65 Real Estate
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 5,061.90$ | $\$ 101.24$ |
| Total for MAJOR GROUP 65 | $\$ 5,061.90$ | $\$ 101.24$ |
| Total for DIVISION H | $\$ 7,253.20$ | $\$ 145.07$ |

DIVISION: I Services


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Saint Lawrence - General continued...

 DIVISION: I Services continued...| Total for MAJOR GROUP 89 | $\$ 12,436.44$ | $\$ 248.74$ |
| ---: | ---: | ---: |
| Total for DIVISION I | $\$ 491,852.34$ | $\$ 9,837.17$ |

## Saint Lawrence - General Recap

| A | Agriculture, Forestry, And Fishing | \$1,631.49 | \$32.63 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$42,191.49 | \$843.82 |
| D | Manufacturing | \$152,604.59 | \$3,052.12 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$360,052.02 | \$7,201.07 |
| F | Wholesale Trade | (\$19,564.78) | (\$387.20) |
| G | Retail Trade | \$1,326,651.75 | \$26,537.73 |
| H | Finance, Insurance, And Real Estate | \$7,253.20 | \$145.07 |
| I | Services | \$491,852.34 | \$9,837.17 |
|  | Total for Saint Lawrence - General | \$2,362,672.10 | \$47,262.41 |

## Saint Lawrence Recap

| A | Aariculture, Forestry, And Fishina | $\$ 32.63$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 843.82$ |
| D | Manufacturina | $\$ 3,052.12$ |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services | $\$ 7,201.07$ |
| F | Wholesale Trade | $(\$ 387.20)$ |
| G | Retail Trade | $\$ 26,537.73$ |
| H | Finance, Insurance, And Real Estate | $\$ 145.07$ |
| I | Services | $\$ 9,837.17$ |
|  |  |  |
|  |  | $\$ 47,262.41$ |

## ITEMS OF NOTE

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


## Salem - General continued...

DIVISION: D Manufacturing continued...


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

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Salem - General continued...

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation Other

|  | N/A | N/A |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 41 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| using |  |  |
| Total for MAJOR GROUP 42 | $\$ 155,428.85$ | $\$ 3,108.57$ |
|  | $\$ 6,662.66$ | $\$ 133.25$ |

MAJOR GROUP: 44 Water Transportation
4499 Water Transportation Services, NEC

| $\$ 5,749.00$ | $\$ 114.98$ |  |
| ---: | ---: | ---: |
| N/A | N/A |  |
| Total for MAJOR GROUP 44 | $\$ 69,556.49$ | $\$ 1,391.13$ |

MAJOR GROUP: 47 Transportation Services
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 47 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone

| $\$ 363,391.52$ | $\$ 7,267.84$ |  |
| ---: | ---: | ---: |
| $\$ 850,632.39$ | $\$ 17,012.72$ |  |
| Total for MAJOR GROUP 48 | $\$ 80,875.24$ | $\$ 279.43$ |
|  | $\$ 13,971.23$ | $\$ 94.21$ |

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
4959 Sanitary Services, NEC

|  | $\$ 4,630.00$ | $\$ 92.60$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | $\$ 1,789,507.12$ | $\$ 35,811.98$ |
| Total for DIVISION E | $\$ 1,794,137.12$ | $\$ 35,904.58$ |
|  | $\$ 3,341,922.39$ | $\$ 66,860.38$ |

## DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5012 Automobiles and Other Motor Vehicles | \$15,119.17 | \$302.39 |
| 5013 Motor Vehicle Supplies and New Parts | \$3,913.93 | \$78.28 |
| 5014 Tires and Tubes | \$2,768.65 | \$55.37 |
| 5023 Homefurnishings | \$1,314.77 | \$26.29 |
| 5032 Brick, Stone, and Related Construction Materials | \$155,604.74 | \$3,165.06 |
| 5039 Construction Materials, NEC | \$28,970.41 | \$579.41 |
| 5044 Office Equipment | \$48,867.12 | \$977.34 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$28,292.80 | \$565.85 |
| 5046 Commercial Equipment, NEC | \$46,062.91 | \$921.23 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$134,873.43 | \$2,697.47 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$486,592.15 | \$9,731.87 |
| 5064 Electrical Appliances, Television and Radio Sets | \$2,211.50 | \$44.23 |
| 5065 Electronic Parts and Equipment, NEC | \$305,457.78 | \$6,109.16 |
| 5072 Hardware | \$2,092.50 | \$41.85 |
| 5074 Plumbing and Heating Equipment and Supplies | \$14,676.34 | \$293.53 |
| 5082 Construction and Mining Machinery and Equipment | \$49,356.18 | \$987.13 |
| 5083 Farm and Garden Machinery and Equipment | \$2,784.28 | \$55.69 |
| 5084 Industrial Machinery and Equipment | \$133,664.26 | \$2,673.29 |
| 5085 Industrial Supplies | \$18,698.89 | \$373.97 |
| 5087 Service Establishment Equipment and Supplies | \$22,348.96 | \$446.97 |
| 5091 Sporting and Recreational Goods and Supplies | \$7,960.26 | \$159.21 |
| 5092 Toys and Hobby Goods and Supplies | \$6,466.78 | \$129.34 |
| 5094 Jewelry, Watches, Precious Stones, and Precious Metals | \$1,217.00 | \$24.34 |
| 5099 Durable Goods, NEC | \$19,322.26 | \$386.45 |
| Other | \$44,945.99 | \$898.92 |
| Total for MAJOR GROUP 50 | \$1,583,583.06 | \$31,724.64 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5112 Stationery and Office Supplies | \$1,449.26 | \$28.99 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due
Salem - General continued...
DIVISION: F Wholesale Trade continued...

| $\mathbf{5 1 2 2}$ Drugs, Drug Proprietaries, and Druggists' Sundries |  | $\$ 211,134.50$ |
| :--- | ---: | ---: |
| $\mathbf{5 1 3 6}$ Men's and Boys' Clothing and Furnishings | $\$ 10,206.10$ | $\$ 222.69$ |
| $\mathbf{5 1 3 7}$ Women's, Children's, and Infants' Clothing and Accessories | $\$ 10,523.92$ | $\$ 210.50$ |
| $\mathbf{5 1 3 9}$ Footwear | $\$ 5,493.19$ | $\$ 109.86$ |
| $\mathbf{5 1 4 1}$ Groceries, General Line | $\$ 30,499.07$ | $\$ 610.01$ |
| $\mathbf{5 1 4 2}$ Packaged Frozen Foods | $\$ 18,801.48$ | $\$ 376.03$ |
| $\mathbf{5 1 4 5}$ Confectionery | $\$ 1,184.55$ | $\$ 23.70$ |
| $\mathbf{5 1 5 3}$ Grain and Field Beans | $\$ 21,400.86$ | $\$ 428.02$ |
| $\mathbf{5 1 9 1}$ Farm Supplies | $\$ 228,485.24$ | $\$ 4,580.47$ |
| $\mathbf{5 1 9 2}$ Books, Periodicals, and Newspapers | $\$ 463.42$ | $\$ 9.27$ |
| $\mathbf{5 1 9 9}$ Nondurable Goods, NEC | $\$ 17,655.04$ | $\$ 353.11$ |
| Other |  | $\$ 915,821.56$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$965,174.90 | \$19,303.52 |
| 5251 Hardware Stores | \$363,764.48 | \$7,275.29 |
| 5261 Retail Nurseries, Lawn and Garden Supply Stores | \$787.72 | \$15.76 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$1,330,112.15 | \$26,602.27 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$187,981.61 | \$3,759.64 |
| 5331 Variety Stores | \$1,710,910.93 | \$34,218.22 |
| 5399 Miscellaneous General Merchandise Stores | \$12,818.79 | \$256.38 |
| Total for MAJOR GROUP 53 | \$1,911,711.33 | \$38,234.24 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$3,518,670.54 | \$70,373.42 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$586,667.71 | \$11,733.37 |
| 5431 Fruit and Vegetable Markets | \$23,960.66 | \$479.22 |
| 5441 Candy, Nut, and Confectionery Stores | \$835.75 | \$16.72 |
| 5461 Retail Bakeries | \$34,032.91 | \$680.66 |
| 5499 Miscellaneous Food Stores | \$49,464.55 | \$989.34 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$4,213,716.02 | \$84,274.41 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$599,877.53 | \$11,997.51 |
| 5541 Gasoline Service Station | \$266,818.18 | \$5,336.38 |
| Other | \$505,819.54 | \$10,116.39 |
| Total for MAJOR GROUP 55 | \$1,372,515.25 | \$27,450.28 |


| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| :---: | :---: | :---: |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$2,231.87 | \$44.63 |
| 5621 Women's Clothing Stores | \$41,421.99 | \$828.45 |
| 5632 Women's Accessory and Specialty Stores | \$9,775.44 | \$195.52 |
| 5641 Children's and Infants' Wear Stores | \$3,343.90 | \$66.87 |
| 5651 Family Clothing Stores | \$96,262.87 | \$1,925.29 |
| 5661 Shoe Stores | \$19,458.53 | \$389.18 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$28,123.53 | \$562.48 |
| Total for MAJOR GROUP 56 | \$200,618.13 | \$4,012.42 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$195,408.24 | \$3,908.18 |
| 5713 Floor Coverings Stores | \$57,774.76 | \$1,155.50 |
| 5719 Miscellaneous Homefurnishings Stores | \$29,501.85 | \$590.03 |
| 5722 Household Appliance Stores | \$181,595.38 | \$3,631.94 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$40,363.17 | \$807.27 |
| 5734 Computer and Computer Software Stores | \$21,845.03 | \$436.93 |
| 5735 Record and Prerecorded Tape Stores | \$2,243.60 | \$44.87 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Salem - General continued...
DIVISION: G Retail Trade continued...
5736 Musical Instruments Stores
Other
MAJOR GROUP: $58 \quad$ Eating And Drinking Places
$\mathbf{5 8 1 2}$ Eating Places
$\mathbf{5 8 1 3}$ Drinking Places
MAJOR GROUP: $\quad$ 59 Miscellaneous Retail
$\mathbf{5 9 1 2}$ Drug Stores and Proprietary Stores
$\mathbf{5 9 2 1}$ Liquor Stores
$\mathbf{5 9 3 2}$ Used Merchandise Stores
$\mathbf{5 9 4 1}$ Sporting Goods Stores and Bicycle Shops
$\mathbf{5 9 4 2}$ Book Stores
$\mathbf{5 9 4 3}$ Stationery Stores
$\mathbf{5 9 4 4}$ Jewelry Stores
$\mathbf{5 9 4 5}$ Hobby, Toy, and Game Stores
$\mathbf{5 9 4 7}$ Gift, Novelty, and Souvenir Shops
$\mathbf{5 9 4 9}$ Sewing, Needlework, and Piece Goods Stores
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 2}$ Automatic Merchandise Machine Operators
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 9 2}$ Florists
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
$\mathbf{O t h e r}$

|  | $\$ 3,924.26$ | $\$ 78.48$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 57 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 551,574.20$ | $\$ 11,031.55$ |
|  | $\$ 387,857.34$ | $\$ 7,757.12$ |
|  | $\$ 677,604.92$ | $\$ 13,552.07$ |


| $\$ 148,865.01$ | $\$ 2,977.30$ |  |
| ---: | ---: | ---: |
| $\$ 2,520.68$ | $\$ 50.43$ |  |
| $\$ 15,053.39$ | $\$ 301.06$ |  |
| $\$ 73,814.81$ | $\$ 1,476.31$ |  |
|  | $\$ 7,896.34$ | $\$ 157.96$ |
| $\$ 9,175.18$ | $\$ 183.52$ |  |
|  | $\$ 1,790.22$ | $\$ 35.81$ |
| $\$ 2,920.18$ | $\$ 58.41$ |  |
|  | $\$ 68,355.54$ | $\$ 1,380.63$ |
|  | $\$ 2,152.97$ | $\$ 43.06$ |
|  | $\$ 2,090,185.89$ | $\$ 41,825.87$ |
|  | $\$ 14,747.24$ | $\$ 294.95$ |
|  | $\$ 201,659.46$ | $\$ 4,033.31$ |
| Total | $\$ 145,600.97$ | $\$ 2,912.03$ |
|  | $\$ 1,680,352.95$ | $\$ 33,605.04$ |
| Tor MAJOR GROUP 59 for DIVISION G | $\$ 1,330.02$ | $\$ 26.60$ |
|  | $\$ 4,466,420.85$ | $\$ 89,362.29$ |



## DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places
7011 Hotels and Motels

|  | $\$ 42,417.48$ | $\$ 848.35$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 70 | $\$ 42,417.48$ | $\$ 848.35$ |
|  | $\$ 18,841.78$ | $\$ 376.82$ |
|  | $\$ 1,820.63$ | $\$ 36.41$ |
|  | $\$ 129,980.90$ | $\$ 2,599.63$ |
| Page 1338 of 1760 |  | $01 / 06 / 2022$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Salem - General continued...



## Salem - Gross Receipts <br> DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

## Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 20 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: F Wholesale Trade

| MAJOR GROUP: <br> Other | 50 |  |  |
| :--- | :--- | :--- | :--- |



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year)

Taxable
Tax Due

## Salem - Gross Receipts continued..

DIVISION: G Retail Trade continued...

|  | Total for MAJOR GROUP 55 |  |  |
| :---: | :---: | :---: | :---: |
|  |  | N/A | N/A |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$384,406.88 | \$3,844.07 |
| 5813 Drinking Places |  | \$603,720.52 | \$6,037.22 |
|  | Total for MAJOR GROUP 58 | \$988,127.40 | \$9,881.29 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5921 Liquor Stores |  | \$993.16 | \$9.93 |
| 5961 Catalog and Mail-Order Houses |  | \$437.91 | \$4.38 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$2,250.75 | \$22.51 |
|  | Total for MAJOR GROUP 59 | \$3,681.82 | \$36.82 |
|  | Total for DIVISION G | \$2,326,853.55 | \$23,268.58 |



## Salem - Gross Receipts Recap

| G | Retail Trade | \$2,326,853.55 | \$23,268.58 |
| :---: | :---: | :---: | :---: |
| I | Services | \$63,705.44 | \$637.06 |
|  | Other | \$401.98 | \$4.01 |
| Total for Salem - Gross Receipts |  | \$2,390,960.97 | \$23,909.65 |
| Salem Recap |  |  |  |
| A | Aariculture, Forestry, And Fishina |  | \$14,462.78 |
| B | Minina |  | \$118.68 |
| C | Construction |  | \$15,726.35 |
| D | Manufacturing |  | \$7,839.22 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$66,860.38 |
| F | Wholesale Trade |  | \$57,216.14 |
| G | Retail Trade |  | \$325,545.23 |
| H | Finance, Insurance, And Real Estate |  | \$7,136.15 |
| I | Services |  | \$112,693.00 |
|  | Other |  | \$23.90 |
| Total for Salem |  |  | \$607,621.83 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

## ITEMS OF NOTE:

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

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Scotland - General continued...

DIVISION: D Manufacturing continued...


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

| Other |  | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 41 | N/A | N/A |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| 4212 Local Trucking Without Storage |  | \$97,355.57 | \$1,947.10 |
| Other |  | \$12,795.96 | \$255.92 |
|  | Total for MAJOR GROUP 42 | \$110,151.53 | \$2,203.02 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| 4499 Water Transportation Services, NEC |  | \$4,933.75 | \$98.68 |
|  | Total for MAJOR GROUP 44 | \$4,933.75 | \$98.68 |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$256,423.26 | \$5,128.51 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$410,333.38 | \$8,206.70 |
| 4841 Cable and Other Pay Television Services |  | \$76,597.48 | \$1,531.98 |
| 4899 Communications Services, NECOther |  | \$21,252.95 | \$425.06 |
|  |  | \$1,466.75 | \$29.34 |
|  | Total for MAJOR GROUP 48 | \$766,073.82 | \$15,321.59 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary ServicesOther |  |  |  |
|  |  | \$2,162,888.71 | \$43,257.77 |
|  | Total for MAJOR GROUP 49 | \$2,162,888.71 | \$43,257.77 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Scotland - General continued...

Total for DIVISION E
\$3,044,322.81
$\$ 60,886.56$


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Scotland - General continued...

DIVISION: G Retail Trade continued...
5499 Miscellaneous Food Stores Other

|  | $\$ 423,948.46$ | $\$ 8,479.01$ |
| ---: | ---: | ---: |
|  | $\$ 58,240.14$ | $\$ 1,329.91$ |
| Total for MAJOR GROUP 54 | $\$ 2,977,139.33$ | $\$ 59,707.93$ |


| MAJOR GROUP: $55 \quad$ Automotive Dealers And Gasoline Service Stations |  | $\$ 138.48$ |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 5 3 1}$ Auto and Home Supply Stores |  | $\$ 6,923.98$ | $\$ 21,051.38$ |
| $\mathbf{5 5 4 1}$ Gasoline Service Station | $\$ 1,052,569.16$ | $\$ 25.53$ |  |
| $\mathbf{5 5 7 1}$ Motorcycle Dealers | $\$ 1,276.00$ | $\$ 167.09$ |  |
| Other |  | $\$ 8,354.43$ | $\$ 21,382.48$ |

MAJOR GROUP: 56 Apparel And Accessory Stores
5611 Men's and Boys' Clothing and Accessory Stores \$3,680.17 \$73.60
5621 Women's Clothing Stores \$324.46
5632 Women's Accessory and Specialty Stores \$45.06
5641 Children's and Infants' Wear Stores
\$1,950.85 \$39.02
5651 Family Clothing Stores
\$51,346.52 \$1,026.9
5661 Shoe Stores \$14,383.13 \$287.67
5699 Miscellaneous Apparel and Accessory Stores $\quad \$ 3,128.14 \quad \$ 62.57$
$\begin{array}{lllll} & \text { Total for MAJOR GROUP } 56 & \$ 95,464.44 & \$ 1,909.31\end{array}$
5712 Furniture Stores
5713 Floor Coverings Stores
5714 Drapery, Curtain, and Upholstery Stores
$\begin{array}{rr}\$ 151,033.79 & \$ 3,020.69 \\ \$ 43,700.24 & \$ 874.01\end{array}$

5719 Miscellaneous Homefurnishings Stores
$\$ 8,234.59 \quad \$ 164.69$

5722 Household Appliance Stores
5731 Radio, Television, and Consumer Electronics Stores
5734 Computer and Computer Software Stores
5735 Record and Prerecorded Tape Stores
5736 Musical Instruments Stores

|  | \$151,033.79 | \$3,020.69 |
| :---: | :---: | :---: |
|  | \$43,700.24 | \$874.01 |
|  | \$8,234.59 | \$164.69 |
|  | \$39,906.75 | \$798.14 |
|  | \$34,905.66 | \$698.14 |
|  | \$18,072.92 | \$361.46 |
|  | \$27,772.82 | \$555.47 |
|  | \$6,990.95 | \$139.82 |
|  | \$14,061.95 | \$281.24 |
| Total for MAJOR GROUP 57 | \$344,679.67 | \$6,893.66 |
|  | \$200,637.27 | \$4,012.73 |
| Total for MAJOR GROUP 58 | \$200,637.27 | \$4,012.73 |
|  | \$39,830.05 | \$796.60 |
|  | \$2,132.90 | \$42.67 |
|  | \$24,613.02 | \$492.24 |
|  | \$15,282.11 | \$305.66 |
|  | \$22,351.59 | \$447.06 |
|  | \$1,965.50 | \$39.32 |
|  | \$3,572.88 | \$82.97 |
|  | \$1,384,870.29 | \$27,702.80 |
|  | \$71,823.91 | \$1,436.54 |
|  | \$670,414.71 | \$13,410.67 |
|  | \$194,674.92 | \$3,893.49 |
| Total for MAJOR GROUP 59 | \$2,431,531.88 | \$48,650.02 |
| Total for DIVISION G | \$8,011,294.47 | \$160,410.58 |

DIVISION: H Finance, Insurance, And Real Estate

| MAJOR GROUP: Other | 60 | Depository Institutions |  | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: | 61 | Non-depository Credit Institutions |  |  |  |
| Other |  |  |  | \$35,170.73 | \$703.42 |
|  |  |  | Total for MAJOR GROUP 61 | \$35,170.73 | \$703.42 |
| MAJOR GROUP: | 63 | Insurance Carriers |  |  |  |
| Other |  |  |  | \$3,818.25 | \$76.37 |
|  |  |  | Total for MAJOR GROUP 63 | \$3,818.25 | \$76.37 |

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due


MAJOR GROUP: 81 Legal Services

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Scotland - General continued...

DIVISION: I Services continued...

| Other | Total for MAJOR GROUP 81 | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  |  | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools and Educational Services NEC |  | \$742.56 | \$14.86 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 82 | \$50,095.41 | \$1,001.93 |
| MAJOR GROUP: 83 Social Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations |  | \$2,986.28 | \$59.72 |
| Other |  | \$708.88 | \$14.16 |
|  | Total for MAJOR GROUP 86 | \$3,695.16 | \$73.88 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |  |
| 8711 Engineering Services |  | \$9,934.60 | \$198.70 |
| 8713 Surveying Services |  | \$11,519.80 | \$230.39 |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$89,545.92 | \$1,790.93 |
| 8734 Testing Laboratories |  | \$53,432.75 | \$1,068.72 |
| 8742 Management Consulting Services |  | \$1,253,386.71 | \$25,067.74 |
| Other |  | \$11,254.00 | \$225.08 |
|  | Total for MAJOR GROUP 87 | \$1,429,073.78 | \$28,581.56 |
| MAJOR GROUP: 88 Private HouseholdsOther |  |  |  |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 88 | N/A | N/A |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  | \$65,537.92 | \$1,310.76 |
|  | Total for MAJOR GROUP 89 | \$65,537.92 | \$1,310.76 |
|  | Total for DIVISION I | \$2,817,962.62 | \$56,380.89 |

## Scotland - General Recap

| A | Agriculture, Forestry, And Fishing | \$880,865.04 | \$17,617.32 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$401,849.13 | \$8,036.98 |
| D | Manufacturing | \$1,351,770.32 | \$27,035.46 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$3,044,322.81 | \$60,886.56 |
| F | Wholesale Trade | \$1,575,253.43 | \$31,531.32 |
| G | Retail Trade | \$8,011,294.47 | \$160,410.58 |
| H | Finance, Insurance, And Real Estate | \$144,056.18 | \$2,881.14 |
| 1 | Services | \$2,817,962.62 | \$56,380.89 |
|  | Other | \$925.00 | \$18.50 |
|  | Total for Scotland - General | \$18,228,299.00 | \$364,798.75 |
| Scotland Recap |  |  |  |
| A | Aariculture, Forestry, And Fishing |  | \$17,617.32 |
| C | Construction |  | \$8,036.98 |
| D | Manufacturina |  | \$27,035.46 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$60,886.56 |
| F | Wholesale Trade |  | \$31,531.32 |
| G | Retail Trade |  | \$160,410.58 |
| H | Finance, Insurance, And Real Estate |  | \$2,881.14 |
| 1 | Services |  | \$56,380.89 |
|  | Other |  | \$18.50 |
| Total for Scotland |  |  | \$364,798.75 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

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

## Selby - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 01 Agricultural Production Crops

## Other

MAJOR GROUP: 07 Agricultural Services
0782 Lawn and Garden Services
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 01 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 23,805.91$ | $\$ 476.13$ |
| Total for MAJOR GROUP 07 | $\$ 491,827.36$ | $\$ 9,836.56$ |
| Total for DIVISION A | $\$ 515,633.27$ | $\$ 10,312.69$ |

## DIVISION: B Mining <br> MAJOR GROUP: 13 Oil And Gas Extraction <br> Other



DIVISION: C Construction
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

| Other |  | \$90,947.81 | \$1,846.67 |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 15 | \$90,947.81 | \$1,846.67 |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |  |
| 1711 Plumbing, Heating, and Air-Conditioning |  | \$31,139.52 | \$622.80 |
| 1731 Electrical Work |  | \$84,621.42 | \$1,692.44 |
| 1796 Installation or Erection of Building Equipment, NEC |  | \$24,498.36 | \$489.96 |
| 1799 Special Trade Contractors, NEC |  | \$24,984.01 | \$499.68 |
| Other |  | \$23,208.36 | \$464.15 |
|  | Total for MAJOR GROUP 17 | \$188,451.67 | \$3,769.03 |
|  | Total for DIVISION C | \$283,080.71 | \$5,689.32 |

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

|  | $\$ 22,617.52$ | $\$ 452.36$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 20 | $\$ 22,617.52$ | $\$ 452.36$ |

MAJOR GROUP: 22 Textile Mill Products
Other

|  |  | Total for MAJOR GROUP 22 | N/A | N |
| :--- | :--- | :--- | :--- | :--- |
| MAJOR GROUP: <br> Other | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials |  |  |

Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :---: | ---: | ---: |
| Total for MAJOR GROUP 24 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 16,935.69$ | $\$ 338.70$ |
|  | $\$ 3,221.47$ | $\$ 64.43$ |
| $\$ 2,230.84$ | $\$ 44.61$ |  |
| $\$ 2,841.08$ | $\$ 56.83$ |  |
| $\$ 242.15$ | $\$ 4.84$ |  |
|  | $\$ 866.98$ | $\$ 17.35$ |
| Total for MAJOR GROUP 27 | $\$ 9,716.34$ | $\$ 194.33$ |
|  | $\$ 2,406.43$ | $\$ 48.13$ |

MAJOR GROUP: 28 Chemicals And Allied Products
2833 Medicinal Chemicals and Botanical Products
Other

|  | $\$ 663.50$ | $\$ 13.27$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 28 | $\$ 9,455.50$ | $\$ 189.11$ |
|  | $\$ 10,119.00$ | $\$ 202.38$ |

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

Returns Filed: January 2021 to December 2021 (Calendar Year)
Taxable
Tax Due
Selby - General continued...
DIVISION: D Manufacturing continued...



DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5013 Motor Vehicle Supplies and New Parts
\$2,731.1
\$54.63
5044 Office Equipment
\$24,770.95
\$495.42

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due
Selby - General continued...
DIVISION: F Wholesale Trade continued...
5045 Computers and Computer Peripheral Equipment and Software
5046 Commercial Equipment, NEC
5047 Medical, Dental, and Hospital Equipment and Supplies
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials
5064 Electrical Appliances, Television and Radio Sets
$\$ 771.50$
5065 Electronic Parts and Equipment, NEC
\$542,177.98
5072 Hardware
5074 Plumbing and Heating Equipment and Supplies
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies
5083 Farm and Garden Machinery and Equipment
5084 Industrial Machinery and Equipment
5085 Industrial Supplies
5087 Service Establishment Equipment and Supplies
5091 Sporting and Recreational Goods and Supplies
5092 Toys and Hobby Goods and Supplies
5094 Jewelry, Watches, Precious Stones, and Precious Metals
5099 Durable Goods, NEC
Other

|  | $\$ 771.50$ | $\$ 15.43$ |
| :--- | ---: | ---: |
|  | $\$ 542,177.98$ | $\$ 10,843.56$ |
|  | $\$ 1,780.84$ | $\$ 35.62$ |
| Spplies | $\$ 145,880.40$ | $\$ 2,917.63$ |
|  | $\$ 45,304.46$ | $\$ 906.13$ |
|  | $\$ 129,194.79$ | $\$ 2,583.91$ |
|  | $\$ 20,304.97$ | $\$ 406.10$ |
|  | $\$ 15,267.30$ | $\$ 305.37$ |
|  | $\$ 10,354.15$ | $\$ 207.11$ |
|  | $\$ 2,588.17$ | $\$ 51.77$ |
|  | $\$ 1,362.48$ | $\$ 27.25$ |
|  | $\$ 2,794.50$ | $\$ 55.89$ |
|  | $\$ 5,013.43$ | $\$ 100.27$ |
| Total for MAJOR GROUP 50 | $\$ 34,075.10$ | $\$ 681.51$ |
|  | $\$ 1,128,402.66$ | $\$ 22,570.00$ |

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5112 Stationery and Office Supplies

|  | $\$ 1,423.57$ | $\$ 28.48$ |
| ---: | ---: | ---: |
| $\$ 20,590.48$ | $\$ 411.81$ |  |
| $\$ 3,340.08$ | $\$ 67.39$ |  |
|  | $\$ 4,954.50$ | $\$ 99.09$ |
| $\$ 1,963.00$ | $\$ 39.26$ |  |
| $\$ 5,374.48$ | $\$ 107.48$ |  |
| $\$ 27,565.50$ | $\$ 51.37$ |  |
| $\$ 7,848.68$ | $\$ 156.99$ |  |
| $\$ 206.00$ | $\$ 4.12$ |  |
|  | $\$ 45,715.79$ | $\$ 914.30$ |
| $\$ 2,303.40$ | $\$ 46.08$ |  |
|  | $\$ 1,026.50$ | $\$ 20.53$ |
|  | $\$ 1,022.50$ | $\$ 20.45$ |
| Total for MAJOR GROUP 51 | $\$ 13,399.01$ | $\$ 267.99$ |
| Total for DIVISION F | $\$ 136,733.49$ | $\$ 2,735.34$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$866,129.69 | \$17,322.63 |
| 5251 Hardware Stores | \$50,132.68 | \$1,002.68 |
| 5261 Retail Nurseries, Lawn and Garden Supply Stores | \$2,020.24 | \$40.41 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$918,765.57 | \$18,375.38 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$113,748.02 | \$2,274.97 |
| 5331 Variety Stores | \$1,093,097.21 | \$21,861.95 |
| 5399 Miscellaneous General Merchandise Stores | \$4,956.20 | \$99.13 |
| Total for MAJOR GROUP 53 | \$1,211,801.43 | \$24,236.05 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$868.18 | \$17.36 |
| 5441 Candy, Nut, and Confectionery Stores | \$6,053.59 | \$121.06 |
| 5499 Miscellaneous Food Stores | \$25,574.65 | \$511.49 |
| Other | \$607,722.75 | \$12,154.47 |
| Total for MAJOR GROUP 54 | \$640,219.17 | \$12,804.38 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$112,933.90 | \$2,258.69 |
| 5541 Gasoline Service Station | \$1,747,065.24 | \$34,941.28 |
| Dept. of Revenue Page 1352 of 1760 |  | 01/06/2022 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due
Selby - General continued...
DIVISION: G Retail Trade continued...

## Other

MAJOR GROUP: $\quad 56$ Apparel And Accessory Stores
$\mathbf{5 6 1 1}$ Men's and Boys' Clothing and Accessory Stores
$\mathbf{5 6 2 1}$ Women's Clothing Stores
$\mathbf{5 6 3 2}$ Women's Accessory and Specialty Stores
$\mathbf{5 6 4 1}$ Children's and Infants' Wear Stores
$\mathbf{5 6 5 1}$ Family Clothing Stores
$\mathbf{5 6 6 1}$ Shoe Stores
$\mathbf{5 6 9 9}$ Miscellaneous Apparel and Accessory Stores

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
5712 Furniture Stores
5719 Miscellaneous Homefurnishings Stores
5722 Household Appliance Stores
5731 Radio, Television, and Consumer Electronics Stores
5734 Computer and Computer Software Stores
5736 Musical Instruments Stores Other

MAJOR GROUP: 58 Eating And Drinking Places
5812 Eating Places
Other

MAJOR GROUP: 59 Miscellaneous Retail
5921 Liquor Stores
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5943 Stationery Stores
5945 Hobby, Toy, and Game Stores
5947 Gift, Novelty, and Souvenir Shops
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

|  | $\$ 86,838.52$ | $\$ 1,736.79$ |
| ---: | ---: | ---: |
| $\$ 31,218.54$ | $\$ 624.37$ |  |
|  | $\$ 60,377.84$ | $\$ 1,207.58$ |
| Total for MAJOR GROUP 57 | $\$ 13,933.55$ | $\$ 278.68$ |
| Total for MAJOR GROUP 58 | $\$ 50,989.66$ | $\$ 1,019.79$ |
|  | $\$ 857.25$ | $\$ 17.15$ |
|  | $\$ 8,641.63$ | $\$ 172.84$ |
|  | $\$ 252,856.99$ | $\$ 5,057.20$ |
|  | $\$ 330,775.77$ | N/A |



DIVISION: I Services

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due
Selby - General continued...
DIVISION: I Services continued...

| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |
| :--- | :--- |
| 7011 Hotels and Motels |  |
| Other | Total for MAJOR GROUP 70 |

7231 Beauty Shops

| $\$ 5,402.23$ | $\$ 108.04$ |  |
| ---: | ---: | ---: |
| $\$ 64,123.03$ | $\$ 1,282.49$ |  |
| Total for MAJOR GROUP 72 | $\$ 13,370.01$ | $\$ 267.40$ |
|  | $\$ 36,111.25$ | $\$ 722.23$ |

MAJOR GROUP: 73 Business Services
7342 Disinfecting and Pest Control Services \$37,911.67 \$758.26
7349 Building Cleaning and Maintenance Services, NEC \$24,197.63 \$483.97
7359 Equipment Rental and Leasing, NEC
\$77,194.98 \$1,543.92
7371 Computer Programming Services
\$51,657.91 \$1,033.16
7372 Prepackaged Software
\$81,240.29 \$1,624.85
7373 Computer Integrated Systems Design
\$1,548.24 \$30.92
7374 Computer Processing and Data Preparation and Processing Services
$\$ 984.46$
\$19.70
7379 Computer Related Services, NEC
$\$ 42,999.94 \quad \$ 860.07$
7382 Security Systems Services
\$1,913.52 \$38.27
7389 Miscellaneous Business Services
Other


MAJOR GROUP: 76 Miscellaneous Repair Services
7623 Refrigeration and Air-Conditioning Service and Repair Shops \$4,788.50 \$95.77
7629 Electrical and Electronic Repair Shops, NEC \$1,767.54 \$35.35
Other


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due
Selby - General continued...

| 8734 Testing Laboratories |  |  |  | \$160,323.68 | \$3,206.47 |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | \$6,773.14 | \$135.46 |
|  |  |  | Total for MAJOR GROUP 87 | \$328,570.27 | \$6,571.40 |
| Other |  | Private Households |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 88 | N/A | N/A |
| MAJOR GROUP: | 89 | Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  |  |  | \$55,774.75 | \$1,115.50 |
|  |  |  | Total for MAJOR GROUP 89 | \$55,774.75 | \$1,115.50 |
|  |  |  | Total for DIVISION I | \$2,177,120.10 | \$43,545.29 |



## Selby - General Recap

| A | Agriculture, Forestry, And Fishing | \$541,665.47 | \$10,833.34 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$283,080.71 | \$5,689.32 |
| D | Manufacturing | \$202,353.42 | \$4,047.07 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,757,876.01 | \$35,157.45 |
| F | Wholesale Trade | \$1,265,136.15 | \$25,305.34 |
| G | Retail Trade | \$7,843,534.56 | \$156,881.65 |
| H | Finance, Insurance, And Real Estate | \$233,663.63 | \$4,673.25 |
| 1 | Services | \$2,177,120.10 | \$43,545.29 |
|  | Other | \$89,989.80 | \$1,799.80 |
|  | Total for Selby - General | \$14,394,419.85 | \$287,932.51 |

## Selby Recap

| A | Aqriculture, Forestry, And Fishing |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 10,833.34$ |
| D | Manufacturina | $\$ 5,689.32$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 4,047.07$ |
| F | Wholesale Trade | $\$ 35,157.45$ |
| G | Retail Trade | $\$ 25,305.34$ |
| H | Finance, Insurance, And Real Estate | $\$ 156,881.65$ |
| I | Services | $\$ 4,673.25$ |
|  | Other | $\$ 43,545.29$ |
|  |  | $\$ 1,799.80$ |

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

Returns Filed: January 2021 to December 2021 (Calendar Year)
Taxable

## ITEMS OF NOTE:

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

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

Returns Filed: January 2021 to December 2021 (Calendar Year)
Taxable
Tax Due


DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 40 Railroad Transportation
Other

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 40 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
4212 Local Trucking Without Storage

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Sherman - General continued...

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...
Total for MAJOR GROUP 42 \$10,259.72
MAJOR GROUP: 44 Water Transportation
Other
MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone
4899 Communications Services, NEC
Other
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

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

| 5085 Industrial Supplies |  | \$414.68 | \$4.15 |
| :---: | :---: | :---: | :---: |
| 5091 Sporting and Recreational Goods and Supplies |  | \$511.43 | \$5.11 |
| 5099 Durable Goods, NEC |  | \$1,305.94 | \$13.05 |
| Other |  | \$21,439.37 | \$214.41 |
|  | Total for MAJOR GROUP 50 | \$23,671.42 | \$236.72 |
| JOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| 5137 Women's, Children's, and Infants' Clothing and Accessories |  | \$453.68 | \$4.54 |
| 5142 Packaged Frozen Foods |  | \$778.00 | \$7.78 |
| Other |  | \$3,390.59 | \$33.92 |
|  | Total for MAJOR GROUP 51 | \$4,622.27 | \$46.24 |
|  | Total for DIVISION F | \$28,293.69 | \$282.96 |


| DIVISION: G Retail Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$19,185.17 | \$191.84 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$19,667.36 | \$196.66 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$15,946.92 | \$159.48 |
| 5399 Miscellaneous General Merchandise Stores | \$2,249.89 | \$22.49 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$18,251.72 | \$182.52 |
| MAJOR GROUP: 54 Food Stores |  |  |
| Other | \$3,916.36 | \$39.16 |
| Total for MAJOR GROUP 54 | \$3,916.36 | \$39.16 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$30,821.24 | \$308.21 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$32,351.20 | \$323.51 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$255.00 | \$2.55 |
| 5621 Women's Clothing Stores | \$1,126.76 | \$11.27 |
| 5641 Children's and Infants' Wear Stores | \$554.70 | \$5.56 |
| 5651 Family Clothing Stores | \$14,190.65 | \$141.92 |
| 5661 Shoe Stores | \$1,297.91 | \$12.98 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$1,524.02 | \$15.24 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$19,714.68 | \$197.18 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5719 Miscellaneous Homefurnishings Stores | \$7,641.36 | \$76.41 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due
Sherman - General continued...
DIVISION: G Retail Trade continued...
$\mathbf{5 7 3 4}$ Computer and Computer Software Stores
Other
MAJOR GROUP: $58 \quad$ Eating And Drinking Places
Other
MAJOR GROUP: $59 \quad$ Miscellaneous Retail
$\mathbf{5 9 4 1}$ Sporting Goods Stores and Bicycle Shops
$\mathbf{5 9 4 2}$ Book Stores
$\mathbf{5 9 4 4}$ Jewelry Stores
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 8 4}$ Liquefied Petroleum Gas Dealers
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
Other
DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: $60 \quad$ Depository Institutions
Other

| MAJOR GROUP: |
| :--- |
| Other | 61 Non-depository Credit Institutions


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

MAJOR GROUP: 63

| Other |
| :---: | Insurance Carriers $\quad$ Insurance Agents, Brokers, And Service

MAJOR GROUP: 65 Real Estate
$\mathbf{6 5 3 1}$ Real Estate Agents and Managers


|  | $\$ 3,518.72$ | $\$ 35.19$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 57 | $\$ 16,993.83$ | $\$ 169.95$ |
| Total for MAJOR GROUP 58 | $\$ 28,153.91$ | $\$ 281.55$ |
|  |  | N/A |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 2,848.36$ | $\$ 28.49$ |
|  | $\$ 613.44$ | $\$ 6.13$ |
|  | $\$ 411.98$ | $\$ 4.12$ |
|  | $\$ 130,605.45$ | $\$ 1,306.80$ |
|  | $\$ 35,228.07$ | $\$ 352.31$ |
|  | $\$ 39,373.27$ | $\$ 393.75$ |
| Total | $\$ 8,428.86$ | $\$ 83.92$ |
| Tor MAJOR GROUP 59 | $\$ 2,115.60$ | $\$ 21.15$ |
|  | $\$ 219,625.03$ | $\$ 2,196.67$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 60 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 61 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 63 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | N |
|  | $\$ 3,875.00$ | $\$ 38.75$ |
| Total for MAJOR GROUP 65 | $\$ 3,875.00$ | $\$ 38.75$ |
| Total for DIVISION H | $\$ 10,795.00$ | $\$ 107.95$ |


|  | N/A | N/A |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 72 | N/A | N/A |
|  | \$51,984.78 | \$519.85 |
|  | \$8,371.26 | \$83.71 |
|  | \$3,841.75 | \$38.43 |
|  | \$20,695.44 | \$206.96 |
| Total for MAJOR GROUP 73 | \$84,893.23 | \$848.95 |
|  | \$20,306.10 | \$203.44 |
| Total for MAJOR GROUP 75 | \$20,306.10 | \$203.44 |
|  | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A |
|  | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |

N/A N/A

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 



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

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Sioux Falls - General continued...

DIVISION: C Construction continued...
MAJOR GROUP: $\quad 17$ Construction Special Trade Contractors
1711 Plumbing, Heating, and Air-Conditioning
1721 Painting and Paper Hanging
1731 Electrical Work
1741 Masonry, Stone Setting, and Other Stone Work
1742 Plastering, Drywall, Acoustical, and Insulation Work
1743 Terrazzo, Tile, Marble, and Mosaic Work
1751 Carpentry Work
1752 Floor Laying and Other Floor Work, NEC
1761 Roofing, Siding, and Sheet Metal Work
1771 Concrete Work
1791 Structural Steel Erection
1793 Glass and Glazing Work
1794 Excavation Work
1796 Installation or Erection of Building Equipment, NEC
1799 Special Trade Contractors, NEC
Other

| Total for MAJOR GROUP 16 | \$6,648,265.15 | \$133,096.50 |
| :---: | :---: | :---: |
|  | \$31,496,988.09 | \$629,941.39 |
|  | \$745,175.12 | \$14,903.53 |
|  | \$12,529,205.54 | \$250,596.40 |
|  | \$1,144,418.67 | \$24,033.88 |
|  | \$975,888.20 | \$19,550.26 |
|  | \$955,109.52 | \$19,102.20 |
|  | \$5,701,508.46 | \$114,124.45 |
|  | \$8,107,905.89 | \$162,158.13 |
|  | \$587,961.68 | \$11,765.81 |
|  | \$13,878,187.03 | \$277,889.79 |
|  | \$2,956,507.26 | \$59,130.16 |
|  | \$5,406,841.58 | \$108,136.81 |
|  | \$5,234,463.06 | \$106,623.72 |
|  | \$5,078,904.16 | \$90,956.71 |
|  | \$30,905,019.07 | \$618,679.32 |
|  | N/A | N/A |
| Total for MAJOR GROUP 17 | \$125,738,261.79 | \$2,508,276.13 |
| Total for DIVISION C | \$140,585,690.21 | \$2,808,943.16 |

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food And Kindred Products

| $\mathbf{2 0 1 3}$ Sausages and Other Prepared Meat Products | $\$ 2,450.85$ |
| :--- | ---: |
| $\mathbf{2 0 4 3}$ Cereal Breakfast Foods | $\$ 122,542.52$ |
| $\mathbf{2 0 4 7}$ Dog and Cat Food | $\$ 26,499.40$ |
| $\mathbf{2 0 5 1}$ Bread and Other Bakery Products, Except Cookies and Crackers | $\$ 44,216.73$ |
| $\mathbf{2 0 5 2}$ Cookies and Crackers | $\$ 422,154.98$ |
| $\mathbf{2 0 6 4}$ Candy and Other Confectionery Products | $\$ 76,812.34$ |
| $\mathbf{2 0 8 2}$ Malt Beverages | $\$ 27,921.41$ |
| $\mathbf{2 0 8 4}$ Wines, Brandy, and Brandy Spirits | $\$ 1,44.35$ |
| $\mathbf{2 0 8 5}$ Distilled and Blended Liquors | $\$ 1,638,621.98$ |
| $\mathbf{2 0 8 6}$ Bottled and Canned Soft Drinks and Carbonated Water | $\$ 8,607.74$ |
| $\mathbf{2 0 9 5}$ Roasted Coffee | $\$ 52,860.20$ |
| $\mathbf{2 0 9 9}$ Food Preparations, NEC | $\$ 32,772.44$ |
| Other | $\$ 109,246.43$ |


| MAJOR GROUP: 21 Tobacco Products |  |  |
| :--- | ---: | ---: |
| Other |  |  |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due
Sioux Falls - General continued...


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Sioux Falls - General continued...

DIVISION: D Manufacturing continued...
MAJOR GROUP: 31 Leather And Leather Products
3199 Leather Goods, NEC \$6,077.42 \$121.54
Other

|  | $\$ 9,217.10$ | $\$ 184.33$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 31 | $\$ 15,294.52$ | $\$ 305.87$ |
|  | $\$ 13,953.54$ | $\$ 279.07$ |
|  | $\$ 97,740,380.83$ | $\$ 1,954,807.65$ |
| $\$ 419,986.75$ | $\$ 8,693.05$ |  |
| Total for MAJOR GROUP 32 | $\$ 155,750.50$ | $\$ 3,115.01$ |
|  | $\$ 7,569,856.62$ | $\$ 152,785.82$ |
|  | $\$ 105,899,928.24$ | $\$ 2,119,680.60$ |

MAJOR GROUP: 33 Primary Metal Industries
Other

|  | $\$ 533,682.32$ | $\$ 10,673.65$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 33 | $\$ 533,682.32$ | $\$ 10,673.65$ |

MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment
3423 Hand and Edge Tools, Except Machine Tools and Handsaws
\$67,161.14 \$1,343.23
3429 Hardware, NEC
\$327,242.95 \$6,544.86
3441 Fabricated Structural Metal
\$256,455.61 \$5,129.12
3442 Metal Doors, Sash, Frames, Molding, and Trim
\$2,672,137.78 \$53,621.27
3443 Fabricated Plate Work
\$39,150.75
\$783.02
3444 Sheet Metal Work
3446 Architectural and Ornamental Metal Work
$\$ 1,350,912.07 \quad \$ 27,018.25$

3448 Prefabricated Metal Buildings and Components
\$1,181,277.4
\$23,625.54
\$3,093,327.30
\$61,866.55
3449 Miscellaneous Structural Metal Work
\$456,893.77 \$9,137.89
3479 Coating, Engraving, and Allied Services, NEC
\$56,990.84
\$1,139.81
3482 Small Arms Ammunition
\$59,202.57
\$1,184.05
3484 Small Arms
\$108,373.3
\$11,193.3
\$2,167.47
3491 Industrial Valves
3499 Fabricated Metal Products, NEC
Other
\$7,094,572.54 \$141,891.47
\$661,652.53

|  | $\$ 661,652.53$ | $\$ 13,233.07$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 34 | $\$ 17,436,543.98$ | $\$ 348,909.48$ |

MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment
3523 Farm Machinery and Equipment

| $\$ 1,381,825.53$ | $\$ 27,636.5$ |
| ---: | ---: |
| $\$ 36,040.78$ | $\$ 720.8$ |
| $\$ 561,791.58$ | $\$ 11,235.8$ |
| $\$ 18,522.86$ | $\$ 370.4$ |

3532 Mining Machinery and Equipment. Except Oil and Gas Field Machinery and \$18,522.86
$\$ 370.47$ Equipment
3535 Conveyors and Conveying Equipment
\$977,641.5
\$4,610.16
\$289,353.46
\$19,552.84
3537 Industrial Trucks, Tractors, Trailers, and Stackers
3541 Machine Tools, Metal Cutting Types
3544 Special Dies and Tools, Die Sets, Jigs and Fixtures, and Industrial Molds
\$232,819.7
\$5,787.07

3545 Cutting Tools, Machine Tool Accessories, and Machinists' Precision Measuring Devices
3555 Printing Trades Machinery and Equipment
3556 Food Products Machinery
3559 Special Industry Machinery, NEC
3561 Pumps and Pumping Equipment
3564 Industrial and Commercial Fans and Blowers and Air Purification Equipment
3565 Packaging Machinery
3569 General Industrial Machinery and Equipment, NEC
3571 Electronic Computers


| $\$ 1,241,397.13$ | $\$ 24,827.90$ |
| ---: | ---: |
| $\$ 1,320,594.47$ | $\$ 26,411.91$ |
| $\$ 759,921.12$ | $\$ 15,198.40$ |
| $\$ 535,348.02$ | $\$ 10,706.99$ |
| $\$ 103,402.18$ | $\$ 2,068.04$ |
| $\$ 152,340.49$ | $\$ 3,046.82$ |
| $\$ 1,305,654.97$ | $\$ 26,113.09$ |
| $\$ 98,977.64$ | $\$ 1,979.55$ |
| $\$ 693,711.17$ | $\$ 14,206.15$ |
| $\$ 552,561.91$ | $\$ 11,051.25$ |
| $\$ 44,469.39$ | $\$ 889.39$ |
| $\$ 593,046.64$ | $\$ 11,860.95$ |
| $\$ 207,839.16$ | $\$ 4,156.80$ |
| $\$ 2,051,111.55$ | $\$ 41,022.23$ |
| $\$ 4,831,511.80$ | $\$ 96,630.23$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Sioux Falls - General continued...
DIVISION: D Manufacturing continued...

| Total for MAJOR GROUP 35 | \$18,639,307.35 | \$373,118.19 |
| :---: | :---: | :---: |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment |  |  |
| 3625 Relays and Industrial Controls | \$64,225.05 | \$1,284.49 |
| 3634 Electric Housewares and Fans | \$39,534.48 | \$790.69 |
| 3639 Household Appliances, NEC | \$46,655.47 | \$933.10 |
| 3645 Residential Electric Lighting Fixtures | \$11,168.80 | \$223.38 |
| 3646 Commercial, Industrial, and Institutional Electric Lighting Fixtures | \$85,414.08 | \$1,708.27 |
| 3648 Lighting Equipment, NEC | \$18,800.60 | \$376.01 |
| 3651 Household Audio and Video Equipment | \$380,009.33 | \$7,600.18 |
| 3661 Telephone and Telegraph Apparatus | \$14,123,847.25 | \$282,497.59 |
| 3663 Radio and Television Broadcasting and Communications Equipment | \$256,426.76 | \$5,128.55 |
| 3669 Communications Equipment, NEC | \$1,650,411.75 | \$33,008.24 |
| 3679 Electronic Components, NEC | \$3,435,589.30 | \$68,711.79 |
| 3699 Electrical Machinery, Equipment, and Supplies, NEC | \$366,211.46 | \$7,324.25 |
| Other | \$7,353,093.22 | \$148,148.06 |
| Total for MAJOR GROUP 36 | \$27,831,387.55 | \$557,734.60 |
| MAJOR GROUP: 37 Transportation Equipment |  |  |
| 3711 Motor Vehicles and Passenger Car Bodies | \$668,803.96 | \$13,493.08 |
| 3713 Truck and Bus Bodies | \$371,697.73 | \$7,433.96 |
| 3714 Motor Vehicle Parts and Accessories | \$121,834.40 | \$2,436.67 |
| 3715 Truck Trailers | \$1,028,904.99 | \$20,578.11 |
| 3721 Aircraft | \$162,568.55 | \$3,251.36 |
| 3751 Motorcycles, Bicycles, and Parts | \$470,545.86 | \$9,410.91 |
| 3799 Transportation Equipment, NEC | \$128,824.63 | \$2,576.50 |
| Other | \$106,552.34 | \$2,131.04 |
| Total for MAJOR GROUP 37 | \$3,059,732.46 | \$61,311.63 |

MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks
3812 Search, Detection, Navigation, Guidance and Instruments
3821 Laboratory Apparatus and Furniture \$145,784.10 \$2,915.68
3822 Automatic Controls for Regulating Residential and Commercial Environments \$385,768.55 \$7,715.36 and Appliances
3823 Industrial Instruments for Measurement, Display, and Control of Process \$948,925.42 \$18,978.49 Variables; and Related Products
3825 Instruments for Measuring and Testing of Electricity and Electrical Signals \$533,077.51 \$10,661.55
3826 Laboratory Analytical Instruments \$2,466.03
3827 Optical Instruments and Lenses
$\begin{array}{ll}\$ 123,301.08 & \$ 2,466.03 \\ (\$ 20,493.29) & (\$ 409.86)\end{array}$
3829 Measuring and Controlling Devices, NEC
\$391,355.27 \$7,827.08
3841 Surgical and Medical Instruments and Apparatus
\$586,189.48 \$11,723.79
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies
\$155,716.88
\$3,114.34
3843 Dental Equipment and Supplies
\$841,675.54 \$16,833.58
3845 Electromedical and Electrotherapeutic Apparatus
\$191,986.3
\$3,839.73
3851 Ophthalmic Goods
\$4,313.49
\$86.26
3861 Photographic Equipment and Supplies
\$16,272.50
\$325.45
Other

MAJOR GROUP: 39 Miscellaneous Manufacturing Industries
3911 Jewelry, Precious Metal $\quad \$ 48,666.50$

3914 Silverware, Plated Ware, and Stainless Steel Ware $\$ 774,367.79 \quad \$ 15,487.36$
3942 Dolls and Stuffed Toys
\$15,196.00 \$303.92

3944 Games, Toys, and Children's Vehicles, Except Dolls and Bicycles
\$32,690.00
$\$ 653.80$
3949 Sporting and Athletic Goods, NEC
\$797,720.2
\$17,039.59
$\$ 4,990.17 \longrightarrow$

3952 Lead Pencils, Crayons, and Artists' Materials
\$4,990.1
$\$ 99.81$
3961 Costume Jewelry and Costume Novelties, Except Precious Metal
3993 Signs and Advertising Specialties
3999 Manufacturing Industries, NEC
\$19,192.13 \$383.83

Other

|  | $\$ 1,816,045.68$ | $\$ 36,321.02$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 39 | $\$ 86,649.87$ | $\$ 1,733.00$ |
|  | $\$ 8,986,868.20$ | $\$ 180,822.64$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due
Sioux Falls - General continued...
Total for DIVISION D
\$317,831,704.69
$\$ 6,363,985.10$


01/06/2022

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Sioux Falls - General continued...

Total for DIVISION E
\$620,312,847.33
$\$ 12,421,278.79$

| DIVISION: F Wholesale Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5012 Automobiles and Other Motor Vehicles | \$16,655,733.80 | \$333,114.68 |
| 5013 Motor Vehicle Supplies and New Parts | \$9,191,792.12 | \$183,835.86 |
| 5014 Tires and Tubes | \$6,440,371.09 | \$129,436.52 |
| 5015 Motor Vehicle Parts, Used | \$826,552.69 | \$16,531.09 |
| 5021 Furniture | \$6,676,137.33 | \$133,522.79 |
| 5023 Homefurnishings | \$917,132.11 | \$18,342.61 |
| 5031 Lumber, Plywood, Millwork, and Wood Panels | \$13,988,455.58 | \$279,769.13 |
| 5032 Brick, Stone, and Related Construction Materials | \$29,152,139.36 | \$584,391.47 |
| 5033 Roofing, Siding, and Insulation Materials | \$5,760,587.84 | \$115,211.78 |
| 5039 Construction Materials, NEC | \$14,611,801.55 | \$292,394.69 |
| 5043 Photographic Equipment and Supplies | \$602,772.88 | \$12,055.45 |
| 5044 Office Equipment | \$14,726,167.86 | \$294,681.20 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$46,805,044.50 | \$936,396.05 |
| 5046 Commercial Equipment, NEC | \$9,007,760.04 | \$180,155.27 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$24,806,277.31 | \$496,376.17 |
| 5048 Ophthalmic Goods | \$328,613.05 | \$6,572.26 |
| 5049 Professional Equipment and Supplies, NEC | \$5,961,088.69 | \$119,221.74 |
| 5051 Metals Service Centers and Offices | \$23,469,350.90 | \$469,408.31 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$62,169,152.74 | \$1,243,383.05 |
| 5064 Electrical Appliances, Television and Radio Sets | \$640,664.31 | \$12,813.30 |
| 5065 Electronic Parts and Equipment, NEC | \$17,266,443.19 | \$345,328.91 |
| 5072 Hardware | \$1,486,719.96 | \$29,734.41 |
| 5074 Plumbing and Heating Equipment and Supplies | \$55,459,289.08 | \$1,109,321.98 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$27,513,015.21 | \$550,265.90 |
| 5078 Refrigeration Equipment and Supplies | \$4,014,239.88 | \$80,284.83 |
| 5082 Construction and Mining Machinery and Equipment | \$34,577,183.00 | \$691,543.70 |
| 5083 Farm and Garden Machinery and Equipment | \$8,329,208.43 | \$172,631.53 |
| 5084 Industrial Machinery and Equipment | \$30,940,206.66 | \$619,024.42 |
| 5085 Industrial Supplies | \$6,858,724.93 | \$137,273.78 |
| 5087 Service Establishment Equipment and Supplies | \$6,808,952.03 | \$136,356.79 |
| 5088 Transportation Equipment and Supplies, Except Motor Vehicles | \$91,146.88 | \$1,822.95 |
| 5091 Sporting and Recreational Goods and Supplies | \$7,751,310.35 | \$155,026.36 |
| 5092 Toys and Hobby Goods and Supplies | \$1,450,255.55 | \$29,005.13 |
| 5093 Scrap and Waste Materials | \$2,260,925.18 | \$45,218.48 |
| 5094 Jewelry, Watches, Precious Stones, and Precious Metals | \$379,935.88 | \$7,598.74 |
| 5099 Durable Goods, NEC | \$4,802,128.70 | \$96,042.63 |
| Total for MAJOR GROUP 50 | \$502,727,280.66 | \$10,064,093.96 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5111 Printing and Writing Paper | \$148,571.54 | \$2,971.47 |
| 5112 Stationery and Office Supplies | \$1,493,297.99 | \$29,865.96 |
| 5113 Industrial and Personal Service Paper | \$3,829,260.35 | \$76,585.20 |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$6,868,211.15 | \$137,388.54 |
| 5131 Piece Goods, Notions, and Other Dry Goods | \$221,656.61 | \$4,433.13 |
| 5136 Men's and Boys' Clothing and Furnishings | \$1,969,656.67 | \$40,767.51 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$8,424,133.18 | \$168,482.73 |
| 5139 Footwear | \$1,028,435.39 | \$20,568.73 |
| 5141 Groceries, General Line | \$21,366,434.69 | \$427,328.65 |
| 5142 Packaged Frozen Foods | \$3,315,936.49 | \$66,330.80 |
| 5143 Dairy Products, Except Dried or Canned | \$152,462.73 | \$3,049.28 |
| 5144 Poultry and Poultry Products | \$6,971,007.30 | \$139,420.15 |
| 5145 Confectionery | \$509,696.91 | \$10,193.98 |
| 5148 Fresh Fruits and Vegetables | \$81,692.03 | \$1,633.84 |
| 5149 Groceries and Related Products, NEC | \$1,574,121.46 | \$31,491.00 |
| 5153 Grain and Field Beans | \$423,121.34 | \$8,462.41 |
| 5162 Plastics Materials and Basic Forms and Shapes | \$50,569.32 | \$1,011.40 |
| 5169 Chemicals and Allied Products, NEC | \$2,495,503.56 | \$51,874.37 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due
Sioux Falls - General continued...
DIVISION: F Wholesale Trade continued...

| 5171 Petroleum Bulk Stations and Terminals |  | \$76,433.14 | \$1,528.67 |
| :---: | :---: | :---: | :---: |
| 5172 Petroleum and Petroleum Products Wholesalers, Terminals | Except Bulk Stations and | \$4,996,153.56 | \$100,039.41 |
| 5181 Beer and Ale |  | \$707,861.69 | \$14,157.27 |
| 5182 Wine and Distilled Alcoholic Beverages |  | \$1,088,258.19 | \$21,765.21 |
| 5191 Farm Supplies |  | \$3,600,581.21 | \$72,020.26 |
| 5192 Books, Periodicals, and Newspapers |  | \$60,030.96 | \$1,200.66 |
| 5193 Flowers, Nursery Stock, and Florists' Supplies |  | \$2,561,265.30 | \$53,914.02 |
| 5194 Tobacco and Tobacco Products |  | \$131,222.46 | \$2,624.48 |
| 5198 Paints, Varnishes, and Supplies |  | \$10,575.93 | \$211.53 |
| 5199 Nondurable Goods, NEC |  | \$2,801,105.16 | \$56,022.14 |
| Other |  | \$926,960.24 | \$18,539.20 |
|  | Total for MAJOR GROUP 51 | \$77,884,216.55 | \$1,563,882.00 |
|  | Total for DIVISION F | \$580,611,497.21 | 11,627,975.96 |

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$417,457,522.35 | \$8,350,372.80 |
| 5231 Paint, Glass, and Wallpaper Stores |  | \$15,737,375.68 | \$314,747.58 |
| 5251 Hardware Stores |  | \$55,643,512.28 | \$1,112,925.99 |
| 5261 Retail Nurseries, Lawn and Garden Supply Stores |  | \$13,519,005.96 | \$270,380.14 |
| 5271 Mobile Home Dealers |  | \$64,385.90 | \$1,287.75 |
|  | Total for MAJOR GROUP 52 | \$502,421,802.17 | \$10,049,714.26 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$841,545,962.24 | \$16,833,015.42 |
| 5331 Variety Stores |  | \$38,228,615.94 | \$764,572.38 |
| 5399 Miscellaneous General Merchandise Stores |  | \$62,133,873.81 | \$1,242,677.53 |
|  | Total for MAJOR GROUP 53 | \$941,908,451.99 | \$18,840,265.33 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$451,892,205.44 | \$9,046,979.91 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners |  | \$603,550.53 | \$12,071.00 |
| 5431 Fruit and Vegetable Markets |  | \$643,457.59 | \$13,045.53 |
| 5441 Candy, Nut, and Confectionery Stores |  | \$1,414,569.01 | \$28,336.43 |
| 5451 Dairy Products Stores |  | \$65,981.45 | \$1,328.45 |
| 5461 Retail Bakeries |  | \$11,327,152.49 | \$226,543.12 |
| 5499 Miscellaneous Food Stores |  | \$26,535,146.04 | \$530,703.03 |
|  | Total for MAJOR GROUP 54 | \$492,482,062.55 | \$9,859,007.47 |


| MAJOR GROUP: $\quad 55$ Automotive Dealers And Gasoline Service Stations |  |
| :--- | ---: |
| $\mathbf{5 5 1 1}$ Motor Vehicle Dealers | $\$ 1,838,306.45$ |
| $\mathbf{5 5 2 1}$ Motor Vehicle Dealers | $\$ 25,122.31$ |
| $\mathbf{5 5 3 1}$ Auto and Home Supply Stores | $\$ 1,251,622.12$ |
| $\mathbf{5 5 4 1}$ Gasoline Service Station | $\$ 73,972,886.57$ |
| $\mathbf{5 5 5 1}$ Boat Dealers | $\$ 78,809,723.28$ |
| $\mathbf{5 5 6 1}$ Recreational Vehicle Dealers | $\$ 2,262,822.31$ |
| $\mathbf{5 5 7 1}$ Motorcycle Dealers | $\$ 2,485,755.06$ |
| $\mathbf{5 5 9 9}$ Automotive Dealers, NEC | $\$ 1,577,375.30$ |
|  | $\$ 45,256.46$ |

MAJOR GROUP: 56 Apparel And Accessory Stores
5611 Men's and Boys' Clothing and Accessory Stores \$10,981,020.86 \$219,620.46
5621 Women's Clothing Stores
5632 Women's Accessory and Specialty Stores
\$27,546,665.03 \$550,933.4

5641 Children's and Infants' Wear Stores
$\$ 21,863,268.63 \quad \$ 439,966.59$

5651 Family Clothing Stores
\$4,466,854.64
\$89,687.44

5661 Shoe Stores
5699 Miscellaneous Apparel and Accessory Stores
\$131,053,381.25
\$2,627,708.07
\$658,838.04
\$455,591.29
Total for MAJOR GROUP 56
$\$ 5,042,345.30$
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
5712 Furniture Stores
\$85,299,487.24
\$1,706,913.59
5713 Floor Coverings Stores
\$33,281,851.00
01/06/2022

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Sioux Falls - General continued...

DIVISION: G Retail Trade continued...

5714 Drapery, Curtain, and Upholstery Stores
5719 Miscellaneous Homefurnishings Stores
5722 Household Appliance Stores
5731 Radio, Television, and Consumer Electronics Stores
5734 Computer and Computer Software Stores
5735 Record and Prerecorded Tape Stores
5736 Musical Instruments Stores

MAJOR GROUP: 58 Eating And Drinking Places
5812 Eating Places
5813 Drinking Places

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores
5921 Liquor Stores
5932 Used Merchandise Stores
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5943 Stationery Stores
5944 Jewelry Stores
5945 Hobby, Toy, and Game Stores
5946 Camera and Photographic Supply Stores
5947 Gift, Novelty, and Souvenir Shops
5948 Luggage and Leather Goods Stores
5949 Sewing, Needlework, and Piece Goods Stores
5961 Catalog and Mail-Order Houses
5962 Automatic Merchandise Machine Operators
5963 Direct Selling Establishments
5983 Fuel Oil Dealers
5984 Liquefied Petroleum Gas Dealers
5989 Fuel Dealers, NEC
5992 Florists
5993 Tobacco Stores and Stands
5995 Optical Goods Stores
5999 Miscellaneous Retail Stores, NEC Other

| $\$ 5,390,811.59$ | $\$ 107,816.25$ |  |
| ---: | ---: | ---: |
| $\$ 41,922,496.36$ | $\$ 840,437.25$ |  |
| $\$ 33,869,584.01$ | $\$ 677,391.73$ |  |
| $\$ 67,648,576.68$ | $\$ 1,353,827.06$ |  |
| Total for MAJOR GROUP 57 | $\$ 44,407,448.25$ | $\$ 888,211.81$ |
|  | $\$ 527,794.19$ | $\$ 10,555.89$ |
|  | $\$ 7,023,039.85$ | $\$ 140,460.80$ |
| Total for MAJOR GROUP 58 | $\$ 319,371,089.17$ | $\$ 6,391,251.47$ |
|  | $\$ 498,799,079.27$ | $\$ 10,009,813.82$ |
|  | $\$ 72,440,444.28$ | $\$ 1,448,809.00$ |


|  | \$24,430,217.46 | \$488,604.34 |
| :---: | :---: | :---: |
|  | \$29,156,097.01 | \$583,122.08 |
|  | \$34,825,529.64 | \$696,510.72 |
|  | \$176,441,218.31 | \$3,530,114.60 |
|  | \$13,486,031.12 | \$269,720.74 |
|  | \$23,092,666.65 | \$461,927.41 |
|  | \$33,046,525.76 | \$660,930.60 |
|  | \$30,407,222.06 | \$608,464.23 |
|  | \$266,364.42 | \$5,327.28 |
|  | \$8,660,658.34 | \$173,433.28 |
|  | \$20,480.10 | \$409.61 |
|  | \$3,595,132.53 | \$71,902.64 |
|  | \$403,591,408.65 | \$8,111,639.83 |
|  | \$5,143,098.00 | \$102,862.04 |
|  | \$19,197,749.60 | \$384,018.29 |
|  | \$2,287,898.96 | \$45,758.02 |
|  | \$1,469,604.47 | \$29,392.09 |
|  | \$2,344,841.96 | \$46,896.83 |
|  | \$3,800,959.78 | \$76,019.16 |
|  | \$20,871,901.21 | \$417,438.03 |
|  | \$939,081.76 | \$18,781.65 |
|  | \$233,427,766.70 | \$4,675,583.74 |
|  | N/A | N/A |
| Total for MAJOR GROUP 59 | \$1,070,503,017.74 | \$21,458,868.46 |
| Total for DIVISION G | \$4,424,382,394.00 | \$88,604,330.63 |


| DIVISION: H Finance, Insurance, And Real Estate |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 60 Depository Institutions |  |  |
| 6011 Federal Reserve Banks | \$2,042,332.19 | \$40,846.64 |
| 6021 National Commercial Banks | \$1,799,065.58 | \$36,323.54 |
| 6022 State Commercial Banks | \$5,842,592.07 | \$116,851.86 |
| 6035 Savings Institutions, Federally Chartered | \$47,612,907.29 | \$952,258.17 |
| 6081 Branches and Agencies of Foreign Banks | \$3,943,032.76 | \$78,860.67 |
| 6099 Functions Related to Depository Banking, NEC | \$1,817,340.22 | \$36,346.82 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 60 | \$63,058,496.77 | \$1,261,512.23 |
| MAJOR GROUP: 61 Non-depository Credit Institutions |  |  |
| 6141 Personal Credit Institutions | \$2,808,910.74 | \$56,178.21 |
| 6153 Short-Term Business Credit Institutions, Except Agricultural | \$97,899.41 | \$1,957.98 |
| 6159 Miscellaneous Business Credit Institutions | \$6,640,292.31 | \$132,805.89 |
| Other | \$4,619.88 | \$92.40 |
| Total for MAJOR GROUP 61 | \$9,551,722.34 | \$191,034.48 |
| MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services |  |  |
| 6211 Security Brokers, Dealers, and Flotation Companies | \$782,507.71 | \$15,650.17 |
| 6282 Investment Advice | \$3,175,790.73 | \$63,515.85 |
| Other | \$4,163,568.83 | \$83,271.38 |
| SD Dept. of Revenue Page 1369 of 1760 |  | 01/06/2022 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due
Sioux Falls - General continued...
DIVISION: H Finance, Insurance, And Real Estate continued...
MAJOR GROUP: 63 Insurance Carriers
$\mathbf{6 3 1 1}$ Life Insurance
$\mathbf{6 3 2 1}$ Accident and Health Insurance
$\mathbf{6 3 3 1}$ Fire, Marine, and Casualty Insurance
$\mathbf{6 3 5 1}$ Surety Insurance
$\mathbf{6 3 7 1}$ Pension, Health, and Welfare Funds
$\mathbf{6 3 9 9}$ Insurance Carriers, NEC
Other

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service 6411 Insurance Agents, Brokers, and Service

MAJOR GROUP: 65 Real Estate
6512 Operators of Nonresidential Buildings
6513 Operators of Apartment Buildings
6519 Lessors of Real Property, NEC
6531 Real Estate Agents and Managers
6541 Title Abstract Offices
6553 Cemetery Subdividers and Developers
Other

| Total for MAJOR GROUP 62 | \$8,121,867.27 | \$162,437.40 |
| :---: | :---: | :---: |
|  | (\$6,913,685.69) | (\$138,273.72) |
|  | \$265,310.07 | \$5,306.08 |
|  | \$543,328.58 | \$10,866.59 |
|  | \$1,226,234.71 | \$24,524.68 |
|  | \$2,588,549.39 | \$51,771.00 |
|  | \$1,628,346.21 | \$32,566.92 |
|  | N/A | N/A |
| Total for MAJOR GROUP 63 | (\$4,700.31) | (\$94.13) |
|  | \$30,486,606.71 | \$609,732.26 |
| Total for MAJOR GROUP 64 | \$30,486,606.71 | \$609,732.26 |
|  | \$3,979,376.17 | \$83,592.30 |
|  | \$3,197,664.80 | \$63,953.26 |
|  | \$24,296.00 | \$485.92 |
|  | \$125,830,775.41 | \$2,532,545.03 |
|  | \$5,778,500.41 | \$115,570.00 |
|  | \$1,173,518.68 | \$23,470.36 |
|  | \$490,666.76 | \$9,813.34 |
| Total for MAJOR GROUP 65 | \$140,474,798.23 | \$2,829,430.21 |
|  | \$2,601,006.71 | \$57,114.47 |
|  | \$111,566.88 | \$2,231.32 |
|  | \$2,033,730.87 | \$40,674.61 |
|  | \$8,200,357.83 | \$164,007.23 |
|  | \$425,532.05 | \$8,510.70 |
| Total for MAJOR GROUP 67 | \$13,372,194.34 | \$272,538.33 |
| Total for DIVISION H | \$265,060,985.35 | \$5,326,590.78 |

## DIVISION: I Services

| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |  |
| :---: | :---: | :---: | :---: |
| 7011 Hotels and Motels |  | \$126,758,318.78 | \$2,539,375.82 |
| Other |  | \$799,719.71 | \$15,994.39 |
|  | Total for MAJOR GROUP 70 | \$127,558,038.49 | \$2,555,370.21 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7213 Linen Supply |  | \$1,799,707.69 | \$35,994.16 |
| 7215 Coin-Operated Laundry and Drycleaning |  | \$142,696.60 | \$2,853.92 |
| 7216 Drycleaning Plants, Except Rug Cleaning |  | \$1,805,475.07 | \$37,436.48 |
| 7217 Carpet and Upholstery Cleaning |  | \$6,459,114.68 | \$129,182.27 |
| 7218 Industrial Launderers |  | \$2,495,657.11 | \$49,913.15 |
| 7219 Laundry and Garment Services, NEC |  | \$1,046,480.51 | \$21,568.37 |
| 7221 Photographic Studios, Portrait |  | \$5,465,985.01 | \$109,319.76 |
| 7231 Beauty Shops |  | \$52,203,072.27 | \$1,044,692.34 |
| 7241 Barber Shops |  | \$2,721,566.85 | \$54,431.34 |
| 7251 Shoe Repair Shops and Shoeshine Parlors |  | \$1,203,515.04 | \$24,070.26 |
| 7261 Funeral Services and Crematories |  | \$10,247,300.11 | \$204,946.00 |
| 7291 Tax Return Preparation Services |  | \$1,911,158.72 | \$38,223.19 |
| 7299 Miscellaneous Personal Services, NEC |  | \$31,607,276.69 | \$635,406.65 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 72 | \$120,115,747.20 | \$2,408,172.72 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7311 Advertising Agencies |  | \$15,253,807.46 | \$305,496.85 |
| 7312 Outdoor Advertising Services |  | \$242,565.28 | \$4,851.30 |
| 7319 Advertising, NEC |  | \$248,939.31 | \$4,978.79 |
| 7322 Adjustment and Collection Services |  | \$4,257,625.43 | \$85,199.06 |
| 7323 Credit Reporting Services |  | \$12,556,504.08 | \$251,130.08 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Sioux Falls - General continued...

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DIVISION: I Services continued...
    7 3 3 1 \text { Direct Mail Advertising Services}
    7334 Photocopying and Duplicating Services
    7 3 3 5 \text { Commercial Photography}
    7336 Commercial Art and Graphic Design
    7 3 3 8 \text { Secretarial and Court Reporting}
    7 3 4 2 \text { Disinfecting and Pest Control Services}
    7 3 4 9 \text { Building Cleaning and Maintenance Services, NEC}
    7 3 5 2 \text { Medical Equipment Rental and Leasing}
    7353 Heavy Construction Equipment Rental and Leasing
    7 3 5 9 \text { Equipment Rental and Leasing, NEC}
    7361 Employment Agencies
    7363 Help Supply Services
    7 3 7 1 \text { Computer Programming Services}
    7 3 7 2 \text { Prepackaged Software}
    7373 Computer Integrated Systems Design
    7374 Computer Processing and Data Preparation and Processing Services
    7 3 7 5 \text { Information Retrieval Services}
    7 3 7 6 \text { Computer Facilities Management Services}
    7377 Computer Rental and Leasing
    7 3 7 8 \text { Computer Maintenance and Repair}
    7 3 7 9 \text { Computer Related Services, NEC}
    7 3 8 1 \text { Detective, Guard, and Armored Car Services}
    7 3 8 2 \text { Security Systems Services}
    7 3 8 3 \text { News Syndicates}
    7384 Photofinishing Laboratories
    7389 Miscellaneous Business Services
    Other
```

MAJOR GROUP: 75 Automotive Repair, Services, And Parking
7513 Truck Rental and Leasing Without Drivers
7514 Passenger Car Rental
7515 Passenger Car Leasing
7519 Utility Trailers and Recreational Vehicle Rental
7521 Automobile Parking
7532 Top, Body, and Upholstery Repair Shops and Paint Shops
7533 Automotive Exhaust System Repair Shops
7534 Tire Retreading and Repair Shops
7536 Automotive Glass Replacement Shops
7537 Automotive Transmission Repair Shops
7538 General Automotive Repair Shops
7539 Automotive Repair Shops, NEC
7542 Carwashes
7549 Automotive Services, Except Repair and Carwashes
MAJOR GROUP: 76 Miscellaneous Repair Services
7622 Radio and Television Repair Shops \$2,307,489.79 \$46,149.79
7623 Refrigeration and Air-Conditioning Service and Repair Shops \$1,279,272.59 \$25,585.49
7629 Electrical and Electronic Repair Shops, NEC
7631 Watch, Clock, and Jewelry Repair
7641 Reupholstery and Furniture Repair
7692 Welding Repair
7694 Armature Rewinding Shops
7699 Repair Shops and Related Services, NEC
MAJOR GROUP: 78 Motion Pictures
7812 Motion Picture and Video Tape Production
7819 Services Allied to Motion Picture Production
7822 Motion Picture and Video Tape Distribution
7829 Services Allied to Motion Picture Distribution
\$22,279.83
$\begin{array}{ll}\$ 1,990,354.92 & \$ 22,2,492.29 \\ \$ 1,212,724.01 & \$ 24,254.50\end{array}$
$\begin{array}{rr}\$ 1,212,724.01 & \$ 24,254.50 \\ \$ 112,584.44 & \$ 2,251.69\end{array}$

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due
Sioux Falls - General continued...
DIVISION: I Services continued...
7832 Motion Picture Theaters, Except Drive-In

|  | $\$ 5,840,096.13$ | $\$ 116,801.88$ |
| :--- | ---: | ---: |
|  | $\$ 6,930,176.40$ | $\$ 138,603.53$ |
| Total for MAJOR GROUP 78 | $\$ 19,199,923.98$ | $\$ 386,683.72$ |

MAJOR GROUP: 79 Amusement And Recreation Services
7911 Dance Studios, Schools, and Halls

|  | \$1,343,149.67 | \$26,863.00 |
| :---: | :---: | :---: |
|  | \$6,802,059.74 | \$136,041.24 |
| ertainment Groups | \$2,223,342.15 | \$44,466.88 |
|  | \$2,237,995.73 | \$44,759.91 |
|  | \$6,287,097.62 | \$125,742.01 |
|  | \$16,888,859.95 | \$337,777.17 |
|  | \$15,418,363.63 | \$308,367.28 |
|  | \$5,221,787.07 | \$104,435.78 |
|  | \$18,296,865.06 | \$366,164.80 |
|  | \$29,544,216.83 | \$590,884.51 |
|  | N/A | N/A |
| Total for MAJOR GROUP 79 | \$107,711,685.21 | \$2,154,461.53 |

MAJOR GROUP: 80 Health Services
8011 Offices and Clinics of Doctors of Medicine
8021 Offices and Clinics of Dentists

| $\$ 19,194,256.16$ | $\$ 383,885.17$ |
| ---: | ---: |
| $\$ 1,001,741.96$ | $\$ 20,445.24$ |
| $\$ 1,153,586.37$ | $\$ 23,071.85$ |
| $\$ 1,935,831.76$ | $\$ 38,716.64$ |
| $\$ 592,266.59$ | $\$ 11,845.34$ |
| $\$ 2,411,279.66$ | $\$ 50,418.25$ |
| $\$ 192,065.05$ | $\$ 3,841.31$ |
| $\$ 15,368,359.59$ | $\$ 307,367.17$ |
| $\$ 5,094,717.56$ | $\$ 101,894.33$ |
| $\$ 4,889,221.06$ | $\$ 97,784.42$ |
| $\$ 33,401.00$ | $\$ 668.02$ |
| $\$ 555,069.57$ | $\$ 11,101.41$ |
| $\$ 52,891.29$ | $\$ 1,057.84$ |
| $\$ 8,769,968.90$ | $\$ 176,740.65$ |
| $\$ 375,916.83$ | $\$ 7,518.33$ |
| $61,620,573.35$ | $\$ 1,236,355.97$ |

MAJOR GROUP: 81 Legal Services
$\mathbf{8 1 1 1}$ Legal Services

MAJOR GROUP: 82 Educational Services
8221 Colleges, Universities, and Professional Schools
8243 Data Processing Schools

|  |  |  |
| ---: | ---: | ---: |
|  | $\$ 19,194,256.16$ | $\$ 383,885.17$ |
| $\$ 1,001,741.96$ | $\$ 20,445.24$ |  |
| $\$ 1,153,586.37$ | $\$ 23,071.85$ |  |
| $\$ 1,935,831.76$ | $\$ 38,716.64$ |  |
| $\$ 592,266.59$ | $\$ 11,845.34$ |  |
| $\$ 2,411,279.66$ | $\$ 50,418.25$ |  |
| $\$ 192,065.05$ | $\$ 3,841.31$ |  |
| $\$ 15,368,359.59$ | $\$ 307,367.17$ |  |
| $\$ 5,094,717.56$ | $\$ 101,894.33$ |  |
|  | $\$ 4,889,221.06$ | $\$ 97,784.42$ |
| $\$ 33,401.00$ | $\$ 668.02$ |  |
|  | $\$ 555,069.57$ | $\$ 11,101.41$ |
|  | $\$ 52,891.29$ | $\$ 1,057.84$ |
|  | $\$ 8,769,968.90$ | $\$ 176,740.65$ |
| $\$ 375,916.83$ | $\$ 7,518.33$ |  |

Clinics of Optometrists
\$2,591,443.02

|  | $\$ 129,548,502.78$ | $\$ 2,591,443.02$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 81 | $\$ 129,548,502.78$ | $\$ 2,591,443.02$ |

8249 Vocational Schools, NEC

| $\$ 5,159,674.00$ | $\$ 103,193.49$ |  |
| ---: | ---: | ---: |
| $\$ 171,408.06$ | $\$ 3,428.14$ |  |
| $\$ 795,768.06$ | $\$ 15,915.36$ |  |
| $\$ 4,678,362.48$ | $\$ 93,863.76$ |  |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 82 | $\$ 10,979,920.28$ | $\$ 219,894.91$ |

MAJOR GROUP: 83 Social Services
8322 Individual and Family Social Services
8351 Child Day Care Services

| $\$ 580,543.59$ | $\$ 11,610.88$ |  |
| ---: | ---: | ---: |
| $\$ 302,722.90$ | $\$ 6,054.45$ |  |
| $\$ 250,066.19$ | $\$ 5,001.32$ |  |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 83 | $\$ 1,161,412.35$ | $\$ 23,228.24$ |

8399 Social Services, NEC

Total for MAJOR GROUP 83
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens
8412 Museums and Art Galleries

|  | $\$ 199,056.23$ | $\$ 4,151.79$ |
| ---: | ---: | ---: |
|  | $\$ 1,908,564.73$ | $\$ 38,171.30$ |
| Total for MAJOR GROUP 84 | $\$ 2,107,620.96$ | $\$ 42,323.09$ |

MAJOR GROUP: 86 Membership Organizations
8611 Business Associations
\$746,945.26
\$14,938.92
8621 Professional Membership Organizations
\$250,992.34
\$5,019.85
8641 Civic, Social, and Fraternal Associations
\$623,760.64
\$12,475.20
8651 Political Organizations
\$388,124.51
\$7,762.49

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Sioux Falls - General continued...



## DIVISION: J Public Administration



## Sioux Falls - General Recap

|  | Other | \$210,297.27 | \$4,205.95 |
| :---: | :---: | :---: | :---: |
| A | Agriculture, Forestry, And Fishing | \$90,563,347.55 | \$1,812,136.82 |
| B | Mining | \$1,996,743.06 | \$39,934.85 |
| C | Construction | \$140,585,690.21 | \$2,808,943.16 |
| D | Manufacturing | \$317,831,704.69 | \$6,363,985.10 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$620,312,847.33 | \$12,421,278.79 |
| F | Wholesale Trade | \$580,611,497.21 | \$11,627,975.96 |
| G | Retail Trade | \$4,424,382,394.00 | \$88,604,330.63 |
| H | Finance, Insurance, And Real Estate | \$265,060,985.35 | \$5,326,590.78 |
| 1 | Services | \$1,596,408,048.20 | \$31,971,089.99 |
| J | Public Administration | \$540,711.76 | \$10,814.23 |
|  | Total for Sioux Falls - General | \$8,038,504,266.63 | \$160,991,286.26 |

## Sioux Falls - Gross Receipts

| MAJOR GROUP: | 01 | Agricultural Production Crops |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: | 02 | Agricultural Production Livestock And Animal Specialties |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: | 07 | Agricultural Services |  |  |
| Other |  |  | \$7,393.84 | \$73.94 |
|  |  | Total for MAJOR GROUP 07 | \$7,393.84 | \$73.94 |
|  |  | Total for DIVISION A | \$17,087.09 | \$170.87 |

## DIVISION: C Construction

MAJOR GROUP: 17 Construction Special Trade Contractors
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION C | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

| 2051 Bread and Other Bakery Products, Except Cookies and Crackers | $\$ 200,389.93$ | $\$ 2,003.92$ |
| :--- | ---: | ---: |
| $\mathbf{2 0 8 2}$ Malt Beverages | $\$ 1,087,208.10$ | $\$ 10,872.08$ |
| $\mathbf{2 0 9 9}$ Food Preparations, NEC | $\$ 327,224.14$ | $\$ 3,272.25$ |
| Other | $\$ 177,997.97$ | $\$ 1,779.99$ |
|  |  | $\$ 1,792,820.14$ |



| MAJOR GROUP: <br> Other | 28 | Chemicals And Allied Products | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: | 30 | Rubber And Miscellaneous Plastics Products |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipm |  |  |
| Other |  |  | N/A | N/A |

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

Returns Filed: January 2021 to December 2021 (Calendar Year)
Taxable
Tax Due
Sioux Falls - Gross Receipts continued...
DIVISION: D Manufacturing continued...


DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services MAJOR GROUP: 40 Railroad Transportation
Other $\quad$ Total for MAJOR GROUP 40 N/A

MAJOR GROUP: 42 Motor Freight Transportation And Warehousing

## Other

MAJOR GROUP: 45 Transportation By Air
Other

MAJOR GROUP: 47 Transportation Services
Other

MAJOR GROUP: 48 Communications
Other

DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| 5099 Durable Goods, NEC |  |  | \$49,860.62 | \$498.61 |
| Other |  |  | \$56,174.66 | \$561.75 |
|  |  | Total for MAJOR GROUP 50 | \$106,035.28 | \$1,060.36 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods |  |  |  |
| Other |  |  | \$1,468,528.81 | \$14,685.31 |
|  |  | Total for MAJOR GROUP 51 | \$1,468,528.81 | \$14,685.31 |
|  |  | Total for DIVISION F | \$1,574,564.09 | \$15,745.67 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$32,242,750.37 | \$322,427.55 |
| 5331 Variety Stores |  | \$959,762.87 | \$9,597.63 |
| 5399 Miscellaneous General Merchandise Stores |  | \$1,209,091.12 | \$12,090.91 |
|  | Total for MAJOR GROUP 53 | \$34,411,604.36 | \$344,116.09 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$75,336,023.80 | \$764,558.24 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners |  | \$262,840.79 | \$2,628.41 |
| 5431 Fruit and Vegetable Markets |  | \$1,689.14 | \$16.89 |
| 5441 Candy, Nut, and Confectionery Stores |  | \$495,692.28 | \$4,956.92 |
| 5461 Retail Bakeries |  | \$8,593,018.38 | \$85,930.23 |
| 5499 Miscellaneous Food Stores |  | \$7,314,571.35 | \$73,145.72 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | \$92,003,835.74 | \$931,236.41 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5541 Gasoline Service Station |  | \$20,065,025.56 | \$200,650.23 |
| SD Dept. of Revenue | Page 1375 of 1760 |  | 01/06/2022 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due
Sioux Falls - Gross Receipts continued...
DIVISION: G Retail Trade continued...
Other
MAJOR GROUP: $56 \quad$ Apparel And Accessory Stores
5621 Women's Clothing Stores
5699 Miscellaneous Apparel and Accessory Stores
Other


MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores
5921 Liquor Stores

|  | \$1,286,813.01 | \$12,868.13 |
| :---: | :---: | :---: |
|  | \$25,393,310.00 | \$253,933.39 |
|  | \$1,376.00 | \$13.76 |
|  | \$483,652.06 | \$4,836.58 |
|  | \$1,734,089.87 | \$17,340.90 |
|  | \$722.00 | \$7.22 |
|  | \$9,729.68 | \$97.30 |
|  | \$4,480.34 | \$44.80 |
|  | \$796,004.67 | \$7,970.28 |
|  | \$1,908,079.54 | \$19,528.42 |
|  | \$839,279.98 | \$8,392.81 |
|  | \$1,941,007.45 | \$19,410.15 |
|  | \$86,220.13 | \$862.20 |
| Total for MAJOR GROUP 59 | \$34,484,764.73 | \$345,305.94 |
| Total for DIVISION G | \$725,961,605.69 | 7,285,525.35 |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
Other
MAJOR GROUP: $65 \quad$ Real Estate
$\mathbf{6 5 1 3}$ Operators of Apartment Buildings
$\mathbf{6 5 3 1}$ Real Estate Agents and Managers
Other

| MAJOR GROUP: 67 Holding And Other Investment Offices |
| :--- |
| Other |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 64 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 58,980.77$ | $\$ 589.82$ |
|  | $\$ 183,920.48$ | $\$ 1,839.20$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 65 | $\$ 292,283.84$ | $\$ 2,922.83$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 67 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 362,638.55$ | $\$ 3,626.38$ |

DIVISION: I Services

| MAJOR GROUP: 70 Hotels, Rooming Houses | odging Places |  |  |
| :---: | :---: | :---: | :---: |
| 7011 Hotels and Motels |  | \$122,172,216.78 | \$1,222,493.34 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 70 | \$122,896,338.49 | \$1,229,734.58 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait |  | \$116,586.91 | \$1,165.86 |
| 7231 Beauty Shops |  | \$84,938.93 | \$849.40 |
| 7299 Miscellaneous Personal Services, NEC |  | \$72,649.40 | \$726.48 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 72 | \$274,243.24 | \$2,742.42 |

[^34]
# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due
Sioux Falls - Gross Receipts continued...


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Sioux Falls - Gross Receipts continued...

## DIVISION: I Services continued...

| Total for MAJOR GROUP 89 | $\$ 77,146.93$ | $\$ 771.47$ |
| ---: | ---: | ---: |
| Total for DIVISION I | $\$ 203,714,047.92$ | $\$ 2,037,911.74$ |



## Sioux Falls Recap

| Other | $\$ 4,205.95$ |
| :--- | ---: |
| Aariculture, Forestrv, And Fishina | $\$ 1,812,307.69$ |
| Mininq | $\$ 39,934.85$ |
| Construction | $\$ 2,808,943.16$ |
| Manufacturina | $\$ 6,387,864.57$ |
| Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 12,422,430.57$ |
| Wholesale Trade | $\$ 11,643,721.63$ |
| Retail Trade | $\$ 95,889,855.98$ |
| Finance, Insurance, And Real Estate | $\$ 5,330,217.16$ |
| Services | $\$ 34,009,001.73$ |
| Public Administration | $\$ 10,814.23$ |
| Other | $\$ 162.76$ |
|  |  |

## ITEMS OF NOTE:

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

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

## Returns Filed: January 2021 to December 2021 (Calendar Year)

## Sioux Falls - L - Gross Receipts

DIVISION: D Manufacturing
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries
Other

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
Other
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
Other

DIVISION: G Retail Trade
MAJOR GROUP: 54 Food Stores

Other
MAJOR GROUP: 58 Eating And Drinking Places
$\mathbf{5 8 1 2}$ Eating Places
Other

MAJOR GROUP: 59 Miscellaneous Retail
5961 Catalog and Mail-Order Houses
5999 Miscellaneous Retail Stores, NEC
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 54 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
| Total for MAJOR GROUP 58 | $\$ 55,507.00$ | $\$ 555.07$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 57,290.68$ | $\$ 572.91$ |
|  | $\$ 314,124.85$ | $\$ 3,141.27$ |
| Total for MAJOR GROUP 59 | $\$ 2,281.85$ | $\$ 22.82$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
| Total for DIVISION G | $\$ 344,546.70$ | $\$ 4,445.49$ |

## DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other

MAJOR GROUP: 65 Real Estate
6513 Operators of Apartment Buildings Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 18,216.97$ | $\$ 182.19$ |
| Total for MAJOR GROUP 65 | $\$ 49,454.12$ | $\$ 494.54$ |
| Total for DIVISION H | $\$ 67,671.09$ | $\$ 676.73$ |

DIVISION: I Services

| MAJOR GROUP: <br> 7011 Hotels and Motels <br> Other |  |  | Total for MAJOR GROUP 70 |
| :--- | :--- | :--- | :--- |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 



## ITEMS OF NOTE:

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

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

Returns Filed: January 2021 to December 2021 (Calendar Year)

| Sisseton - General |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |
| DIVISION: -- No Division |  |  |  |  |
| MAJOR GROUP: No Major Group |  |  |  |  |
| No SIC No Description |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP | N/A | N/A |
|  |  | Total for DIVISION -- | N/A | N/A |
| DIVISION: A Agriculture, Forestry, And Fishing |  |  |  |  |
| MAJOR GROUP: 01 Agricultural Production CropsOther |  |  |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal SpecialtiesOther |  |  |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services |  |  |  |  |
| 0782 Lawn and Garden Services |  |  | \$27,653.20 | \$553.07 |
| Other |  |  | \$767,857.31 | \$15,357.17 |
|  |  | Total for MAJOR GROUP 07 | \$795,510.51 | \$15,910.24 |
|  |  | Total for DIVISION A | \$796,331.74 | \$15,926.67 |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP: 13 Oil And Gas Extraction |  |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 13 | N/A | N/A |
| MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except FuelsOther |  |  |  |  |
|  |  |  | N/A | N/A |
| Other |  | Total for MAJOR GROUP 14 | N/A | N/A |
|  |  | Total for DIVISION B | N/A | N/A |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative BuildersOther |  |  |  |  |
|  |  |  | \$9,452.13 | \$189.04 |
|  |  | Total for MAJOR GROUP 15 | \$9,452.13 | \$189.04 |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors |  |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |  |  |
| 1711 Plumbing, Heating, and Air-Conditioning |  |  | \$124,381.53 | \$2,487.63 |
| 1731 Electrical Work |  |  | \$39,276.21 | \$785.54 |
| 1751 Carpentry Work |  |  | \$58,084.85 | \$1,169.32 |
| 1752 Floor Laying and Other Floor Work, NEC |  |  | \$39,640.53 | \$792.80 |
| 1761 Roofing, Siding, and Sheet Metal Work |  |  | \$22,492.45 | \$449.85 |
| 1771 Concrete Work |  |  | \$16,011.70 | \$320.24 |
| 1793 Glass and Glazing Work |  |  | \$31,349.36 | \$626.99 |
| 1794 Excavation Work |  |  | \$73,817.49 | \$1,476.35 |
| 1796 Installation or Erection of Building Equipment, NEC |  |  | \$63,789.64 | \$1,275.80 |
| 1799 Special Trade Contractors, NEC |  |  | \$407,116.26 | \$8,142.32 |
| Other |  |  | \$9,346.34 | \$192.50 |
|  |  | Total for MAJOR GROUP 17 | \$885,306.36 | \$17,719.34 |
|  |  | Total for DIVISION C | \$895,447.49 | \$17,922.16 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: | 20 Food And Kindred Products |  |  |  |
| Other |  |  | \$70,927.83 | \$1,418.57 |
|  |  | Total for MAJOR GROUP 20 | \$70,927.83 | \$1,418.57 |
| MAJOR GROUP: 21 Tobacco ProductsOther |  |  |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 22 Textile Mill Products |  |  |  |  |
| Other |  |  | \$2,281.37 | \$45.63 |
| SD Dept. of Revenue |  | Page 1381 of 1760 |  | 01/06/2022 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Sisseton - General continued... DIVISION: D Manufacturing continued...

MAJOR GROUP: 39 Miscellaneous Manufacturing Industries

| Total for MAJOR GROUP 38 | $\$ 359.86$ | $\$ 7.20$ |
| ---: | ---: | ---: |
|  | $\$ 8,302.00$ | $\$ 166.04$ |
|  | $\$ 667,295.72$ | $\$ 13,345.92$ |
|  | $\$ 276,915.74$ | $\$ 5,538.31$ |
| Total for MAJOR GROUP 39 | $\$ 952,513.46$ | $\$ 19,050.27$ |
| Total for DIVISION D | $\$ 4,406,912.09$ | $\$ 88,138.42$ |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services MAJOR GROUP: 40 Railroad Transportation

Other $\quad$ Total for MAJOR GROUP 40 |  | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- |
|  | $\mathrm{N} / \mathrm{A}$ |

| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$801,924.55 | \$16,038.48 |
| 4225 General Warehousing and Storage |  | \$21,572.24 | \$431.44 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$825,453.24 | \$16,509.05 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| 4499 Water Transportation Services, NEC |  | \$5,896.50 | \$117.93 |
|  | Total for MAJOR GROUP 44 | \$5,896.50 | \$117.93 |

MAJOR GROUP:
Other 47 Transportation Services

Total for MAJOR GROUP 47 N/A | N/A |  |
| :--- | :--- |
|  | N/A |

MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications

| $\$ 644,141.64$ | $\$ 12,882.82$ |  |
| ---: | ---: | ---: |
| $\$ 1,650,306.11$ | $\$ 33,006.09$ |  |
| $\$ 157,381.97$ | $\$ 3,147.63$ |  |
| $\$ 110,807.91$ | $\$ 2,216.22$ |  |
| Total for MAJOR GROUP 48 | $\$ 9,707.21$ | $\$ 194.15$ |
|  | $\$ 2,572,344.84$ | $\$ 46.91$ |

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
4953 Refuse Systems

|  | $\$ 35,485.12$ | $\$ 709.69$ |
| ---: | ---: | ---: |
| $\$ 8,823.89$ | $\$ 176.49$ |  |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 49 | $\$ 2,516,863.19$ | $\$ 50,337.26$ |
| Total for DIVISION E | $\$ 6,093,909.71$ | $\$ 121,878.19$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5012 Automobiles and Other Motor Vehicles $\quad \$ 6,635.61$
5013 Motor Vehicle Supplies and New Parts
5014 Tires and Tubes
5032 Brick, Stone, and Related Construction Materials
5039 Construction Materials, NEC
5044 Office Equipment
5045 Computers and Computer Peripheral Equipment and Software
5046 Commercial Equipment, NEC
5047 Medical, Dental, and Hospital Equipment and Supplies
5049 Professional Equipment and Supplies, NEC
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials
5064 Electrical Appliances, Television and Radio Sets

| $\$ 6,635.61$ | $\$ 132.71$ |
| ---: | ---: |
| $\$ 19,844.12$ | $\$ 396.87$ |
| $\$ 6,406.29$ | $\$ 128.13$ |
| $\$ 26,105.64$ | $\$ 522.11$ |
| $\$ 467,733.87$ | $\$ 9,354.68$ |
| $\$ 53,294.99$ | $\$ 1,065.95$ |
| $\$ 150,350.60$ | $\$ 3,006.94$ |
| $\$ 64,005.36$ | $\$ 1,280.07$ |
| $\$ 128,133.88$ | $\$ 2,562.68$ |
| $\$ 1,815.00$ | $\$ 36.30$ |

5065 Electronic Parts and Equipment, NEC
5072 Hardware
5074 Plumbing and Heating Equipment and Supplies
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies
5078 Refrigeration Equipment and Supplies
\$1,665,265.61
\$36.30
\$33,305.30
\$161.46

| $\$ 8,073.01$ | $\$ 161.46$ |
| ---: | ---: |
| $\$ 774.35$ | $\$ 15.49$ |
| $\$ 31,860.44$ | $\$ 637.22$ |
| $\$ 295,715.80$ | $\$ 5,914.31$ |
| $\$ 178,798.75$ | $\$ 3,575.96$ |
| $\$ 5,475.92$ | $\$ 109.52$ |
| $\$ 18,852.44$ | $\$ 377.04$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due
Sisseton - General continued...
DIVISION: F Wholesale Trade continued...
$\mathbf{5 0 8 3}$ Farm and Garden Machinery and Equipment
$\mathbf{5 0 8 4}$ Industrial Machinery and Equipment
$\mathbf{5 0 8 5}$ Industrial Supplies
$\mathbf{5 0 8 7}$ Service Establishment Equipment and Supplies
$\mathbf{5 0 9 1}$ Sporting and Recreational Goods and Supplies
$\mathbf{5 0 9 2}$ Toys and Hobby Goods and Supplies
$\mathbf{5 0 9 4}$ Jewelry, Watches, Precious Stones, and Precious Metals
5099 Durable Goods, NEC
Other

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5112 Stationery and Office Supplies

| $\$ 4,704.26$ | $\$ 94.08$ |
| ---: | ---: |
| $\$ 283,090.79$ | $\$ 5,661.80$ |
| $\$ 31,231.65$ | $\$ 624.62$ |
| $\$ 38,815.83$ | $\$ 776.31$ |
| $\$ 26,646.45$ | $\$ 532.95$ |
| $\$ 23,084.37$ | $\$ 461.69$ |
| $\$ 67,573.11$ | $\$ 1,351.45$ |
| Total for MAJOR GROUP 50 | $\$ 43,940.73$ |
| $\$ 86,172.83$ | $\$ 1,723.82$ |
|  | $\$ 3,734,401.70$ |

5113 Industrial and Personal Service Paper
5122 Drugs, Drug Proprietaries, and Druggists' Sundries
5136 Men's and Boys' Clothing and Furnishings
5137 Women's, Children's, and Infants' Clothing and Accessories

|  | \$1,233.59 | \$24.68 |
| :---: | :---: | :---: |
|  | \$73,232.24 | \$1,464.66 |
|  | \$10,366.95 | \$207.34 |
|  | \$12,925.00 | \$269.75 |
|  | \$15,730.43 | \$314.63 |
|  | \$7,469.91 | \$149.40 |
|  | \$88,192.20 | \$1,763.85 |
|  | \$16,076.02 | \$321.53 |
|  | \$8,637.65 | \$172.79 |
|  | \$25,281.26 | \$505.63 |
|  | \$214.50 | \$4.29 |
|  | \$94,294.94 | \$1,898.20 |
|  | \$337,568.32 | \$6,751.36 |
|  | \$1,075.54 | \$21.51 |
|  | \$1,984.50 | \$39.69 |
|  | \$359.78 | \$7.20 |
|  | \$236,722.96 | \$4,734.43 |
|  | \$890,326.46 | \$17,806.54 |
| Total for MAJOR GROUP 51 | \$1,821,692.25 | \$36,457.48 |
| Total for DIVISION F | \$5,556,093.95 | \$111,145.41 |

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$2,527,016.60 | \$50,540.32 |
| 5231 Paint, Glass, and Wallpaper Stores | \$102,852.18 | \$2,057.03 |
| 5251 Hardware Stores | \$2,201,103.39 | \$44,022.06 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$4,831,891.67 | \$96,637.81 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$415,324.16 | \$8,306.48 |
| 5331 Variety Stores | \$3,993,801.74 | \$79,876.04 |
| 5399 Miscellaneous General Merchandise Stores | \$125,650.43 | \$2,513.01 |
| Total for MAJOR GROUP 53 | \$4,534,776.33 | \$90,695.53 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$10,871,958.28 | \$217,439.16 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$1,011,982.33 | \$20,239.66 |
| 5431 Fruit and Vegetable Markets | \$31,768.95 | \$635.38 |
| 5441 Candy, Nut, and Confectionery Stores | \$3,139.09 | \$62.78 |
| 5461 Retail Bakeries | \$427,734.78 | \$8,554.70 |
| 5499 Miscellaneous Food Stores | \$118,856.64 | \$2,377.13 |
| Total for MAJOR GROUP 54 | \$12,465,440.07 | \$249,308.81 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$3,028,413.93 | \$60,568.32 |
| 5541 Gasoline Service Station | \$68,720.09 | \$1,374.41 |
| Other | \$13,310.46 | \$266.21 |
| Total for MAJOR GROUP 55 | \$3,110,444.48 | \$62,208.94 |

MAJOR GROUP: 56 Apparel And Accessory Stores

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

| Sisseton-General continued... |  |  |  |
| :---: | :---: | :---: | :---: |
| DIVISION: G Retail Trade continued... |  |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores |  | \$3,725.43 | \$74.51 |
| 5621 Women's Clothing Stores |  | \$57,577.55 | \$1,151.58 |
| 5632 Women's Accessory and Specialty Stores |  | \$28,232.90 | \$564.68 |
| 5641 Children's and Infants' Wear Stores |  | \$12,331.56 | \$246.62 |
| 5651 Family Clothing Stores |  | \$161,389.53 | \$3,227.82 |
| 5661 Shoe Stores |  | \$42,927.24 | \$858.57 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$17,221.34 | \$344.44 |
|  | Total for MAJOR GROUP 56 | \$323,405.55 | \$6,468.22 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$376,492.76 | \$7,529.87 |
| 5713 Floor Coverings Stores |  | \$2,136.35 | \$42.72 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$30,877.11 | \$617.54 |
| 5722 Household Appliance Stores |  | \$79,463.01 | \$1,589.27 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$255,597.48 | \$5,111.95 |
| 5734 Computer and Computer Software Stores |  | \$71,509.36 | \$1,430.22 |
| 5736 Musical Instruments Stores |  | \$11,981.30 | \$239.63 |
| Other |  | \$25,405.01 | \$508.11 |
|  | Total for MAJOR GROUP 57 | \$853,462.38 | \$17,069.31 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$5,346,206.98 | \$106,924.17 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | \$5,512,611.73 | \$110,252.27 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5912 Drug Stores and Proprietary Stores |  | \$272,784.14 | \$5,455.66 |
| 5921 Liquor Stores |  | \$1,187,510.22 | \$23,750.21 |
| 5932 Used Merchandise Stores |  | \$729,137.17 | \$14,582.73 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$152,852.23 | \$3,057.04 |
| 5942 Book Stores |  | \$21,479.57 | \$429.61 |
| 5943 Stationery Stores |  | \$71,770.48 | \$1,435.41 |
| 5944 Jewelry Stores |  | \$3,330.44 | \$66.61 |
| 5945 Hobby, Toy, and Game Stores |  | \$6,413.60 | \$128.29 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$22,539.51 | \$451.29 |
| 5961 Catalog and Mail-Order Houses |  | \$3,802,720.14 | \$76,081.54 |
| 5962 Automatic Merchandise Machine Operators |  | \$133,775.90 | \$2,675.53 |
| 5963 Direct Selling Establishments |  | \$128,068.55 | \$2,561.42 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$1,420,520.81 | \$28,407.99 |
| Other |  | \$1,092,105.41 | \$21,842.14 |
|  | Total for MAJOR GROUP 59 | \$9,045,008.17 | \$180,925.47 |
|  | Total for DIVISION G | \$40,677,040.38 | \$813,566.36 |
| DIVISION: H Finance, Insurance, And Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| 6011 Federal Reserve Banks |  | \$10,763.26 | \$215.28 |
| 6099 Functions Related to Depository Banking, NEC |  | \$9,172.91 | \$183.46 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 60 | (\$23,946.99) | (\$478.95) |
| MAJOR GROUP: 61 Non-depository Credit Institutions |  |  |  |
| 6159 Miscellaneous Business Credit Institutions |  | (\$18,390.90) | (\$367.82) |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 61 | (\$9,696.40) | (\$193.93) |
| MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 62 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers |  |  |  |
| 6399 Insurance Carriers, NEC |  | \$1,045.73 | \$20.92 |
|  | Total for MAJOR GROUP 63 | \$1,045.73 | \$20.92 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service |  |  |  |
| 6411 Insurance Agents, Brokers, and Service |  | \$24,525.81 | \$490.52 |
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# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Sisseton - General continued... <br> DIVISION: H Finance, Insurance, And Real Estate continued...

MAJOR GROUP: 65 Real Estate
6531 Real Estate Agents and Managers
Other
MAJOR GROUP: 67 Holding And Other Investment Offices

| Total for MAJOR GROUP 64 | $\$ 24,525.81$ | $\$ 490.52$ |
| ---: | ---: | ---: |
|  | $\$ 239,264.75$ | $\$ 4,785.30$ |
| Total for MAJOR GROUP 65 | $\$ 201,242.08$ | $\$ 4,024.85$ |
|  | $\$ 440,506.83$ | $\$ 8,810.15$ |
|  | $\$ 47,920.63$ | N/A |
| Total for MAJOR GROUP 67 | $\$ 47,926.13$ | $\$ 958.44$ |
| Total for DIVISION H | $\$ 480,488.56$ | $\$ 9,609.81$ |

## DIVISION: I Services



| MAJOR GROUP: 76 Miscellaneous Repair Services |  |  |
| :---: | :---: | :---: |
| 7623 Refrigeration and Air-Conditioning Service and Repair Shops | \$13,703.24 | \$274.05 |
| 7629 Electrical and Electronic Repair Shops, NEC | \$56,450.75 | \$1,129.03 |
| 7699 Repair Shops and Related Services, NEC | \$518,450.53 | \$10,369.04 |
| Other | \$16,796.77 | \$335.94 |
| Total for MAJOR GROUP 76 | \$605,401.29 | \$12,108.06 |
| MAJOR GROUP: 78 Motion Pictures |  |  |
| Other | \$158,665.64 | \$3,173.30 |
| Total for MAJOR GROUP 78 | \$158,665.64 | \$3,173.30 |
| MAJOR GROUP: 79 Amusement And Recreation Services |  |  |
| 7999 Amusement and Recreation Services, NEC | \$75,872.32 | \$1,517.45 |
| Other | \$42,805.17 | \$856.13 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Sisseton - General continued...

 DIVISION: I Services continued...| MAJOR GROUP: 80 Health Services |  |  |  |
| :---: | :---: | :---: | :---: |
| 8042 Offices and Clinics of Optometrists |  | \$11,802.97 | \$236.06 |
| Other |  | \$97,628.89 | \$1,952.58 |
|  | Total for MAJOR GROUP 80 | \$109,431.86 | \$2,188.64 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services |  | \$1,093,264.28 | \$21,865.28 |
|  | Total for MAJOR GROUP 81 | \$1,093,264.28 | \$21,865.28 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8221 Colleges, Universities, and Professional Schools |  | \$4,261.17 | \$85.22 |
| 8299 Schools and Educational Services NEC |  | \$3,515.97 | \$70.33 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 82 | \$19,078.21 | \$381.58 |
| MAJOR GROUP: 83 Social Services |  |  |  |
| Other |  | \$131,219.76 | \$2,624.39 |
|  | Total for MAJOR GROUP 83 | \$131,219.76 | \$2,624.39 |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations |  | \$12,034.77 | \$240.71 |
| Other |  | \$3,248.10 | \$64.96 |
|  | Total for MAJOR GROUP 86 | \$15,282.87 | \$305.67 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |  |
| 8711 Engineering Services |  | \$12,025.72 | \$240.51 |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$454,825.06 | \$9,096.50 |
| 8734 Testing Laboratories |  | \$35,797.09 | \$715.94 |
| 8742 Management Consulting Services |  | \$14,656.98 | \$293.14 |
| 8748 Business Consulting Services, NEC |  | \$15,325.10 | \$306.51 |
| Other |  | \$89,863.04 | \$1,797.29 |
|  | Total for MAJOR GROUP 87 | \$622,492.99 | \$12,449.89 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  | \$341,535.69 | \$6,830.72 |
|  | Total for MAJOR GROUP 89 | \$341,535.69 | \$6,830.72 |
|  | Total for DIVISION I | \$9,453,009.40 | \$189,060.60 |


| MAJOR GROUP: | 92 | Justice, Public Order, And Safety |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 92 | N/A | N/A |
| MAJOR GROUP: | 97 | National Security And International Affairs |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 97 | N/A | N/A |
|  |  |  | Total for DIVISION J | N/A | N/A |

## Sisseton - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 796,331.74$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 15,926.67$ |
| D | Manufacturing | $\$ 17,922.16$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 4,406,912.09$ |
| F | Wholesale Trade | $\$ 6,093,909.71$ |
| G | Retail Trade | $\$ 5,556,093.95$ |
| H | Finance, Insurance, And Real Estate | $\$ 40,677,040.38$ |
| I | Services | $\$ 480,488.56$ |
|  | Other | $\$ 121,878.19$ |
|  |  | $\$ 11,145.41$ |
|  | Total for Sisseton - General | $\$ 813,566.36$ |
|  | $\$ 9,609.81$ |  |

## Sisseton - Gross Receipts

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

Returns Filed: January 2021 to December 2021 (Calendar Year)


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

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due


## ITEMS OF NOTE

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


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## South Shore - General continued...

DIVISION: D Manufacturing continued...

Total for MAJOR GROUP 37 N/A N/A
MAJOR GROUP
Other

MAJOR GROUP:

## Other

|  | N/A | N/A |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 38 | N/A | N/A |
|  | \$948.94 | \$9.49 |
| Total for MAJOR GROUP 39 | \$948.94 | \$9.49 |
| Total for DIVISION D | \$45,311.23 | \$453.11 |

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


DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5013 Motor Vehicle Supplies and New Parts | \$2,942.71 | \$29.43 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$1,828.94 | \$18.28 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$492.00 | \$4.92 |
| 5083 Farm and Garden Machinery and Equipment | \$983.31 | \$9.83 |
| 5084 Industrial Machinery and Equipment | \$2,166.17 | \$21.66 |
| 5087 Service Establishment Equipment and Supplies | \$1,341.63 | \$13.41 |
| 5099 Durable Goods, NEC | \$237.96 | \$2.38 |
| Other | \$4,845.28 | \$48.45 |
| Total for MAJOR GROUP 50 | \$14,838.00 | \$148.36 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$1,764.00 | \$17.64 |
| 5136 Men's and Boys' Clothing and Furnishings | \$774.71 | \$7.90 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$535.00 | \$5.35 |
| 5142 Packaged Frozen Foods | \$1,139.85 | \$11.40 |
| Other | \$4,157.91 | \$41.59 |
| Total for MAJOR GROUP 51 | \$8,371.47 | \$83.88 |
| Total for DIVISION F | \$23,209.47 | \$232.24 |

## DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers
$\$ 37,071.63$
\$370.71
Other

|  | N/A | N/A |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 52 | $\$ 37,446.12$ | $\$ 374.45$ |

MAJOR GROUP: 53 General Merchandise Stores

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## South Shore - General continued...

DIVISION: G Retail Trade continued...

| 5311 Department Stores |  | \$24,609.74 | \$246.11 |
| :---: | :---: | :---: | :---: |
| 5399 Miscellaneous General Merchandise Stores |  | \$2,317.08 | \$23.18 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$27,230.82 | \$272.33 |
| AJOR GROUP: 54 Food Stores |  |  |  |
| 5499 Miscellaneous Food Stores |  | \$3,053.16 | \$30.48 |
| Other |  | \$94,588.72 | \$945.88 |
|  | Total for MAJOR GROUP 54 | \$97,641.88 | \$976.36 |


| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  | $\$ 37.95$ |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 5 3 1}$ Auto and Home Supply Stores  $\$ 3,796.55$ $\$ 134.56$ <br> Other  $\$ 13,456.25$ $\$ 172.51$ |  |  |


| MAJOR GROUP: $56 \quad$ Apparel And Accessory Stores | $\$ 2,272.82$ |
| :--- | ---: |

5632 Women's Accessory and Specialty Stores \$2,375.14 \$23.75

5651 Family Clothing Stores \$7,227.30 \$72.29
5661 Shoe Stores \$2,736.45 \$27.37
5699 Miscellaneous Apparel and Accessory Stores \$4,325.81 \$43.26
Other

|  | $\$ 522.00$ | $\$ 5.22$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 56 | $\$ 19,459.52$ | $\$ 194.62$ |



MAJOR GROUP: 59 Miscellaneous Retail
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5943 Stationery Stores
5947 Gift, Novelty, and Souvenir Shops
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

| DIVISION: H Finance, Insurance, And Real Estate |
| :--- |
| MAJOR GROUP: |
| Other |

60 Depository Institutions

DIVISION: I Services

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

| South Shore - General continued... <br> DIVISION: I Services continued... |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7299 Miscellaneous Personal Services, NEC |  | \$3,092.00 | \$30.92 |
| Other |  | \$613.49 | \$6.13 |
|  | Total for MAJOR GROUP 72 | \$3,705.49 | \$37.05 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7359 Equipment Rental and Leasing, NEC |  | \$33,846.00 | \$338.46 |
| 7371 Computer Programming Services |  | \$1,206.00 | \$12.06 |
| 7372 Prepackaged Software |  | \$4,396.43 | \$43.92 |
| 7374 Computer Processing and Data Preparation and Processing Services |  | \$868.55 | \$8.66 |
| 7379 Computer Related Services, NEC |  | \$13,703.48 | \$137.05 |
| 7389 Miscellaneous Business Services |  | \$9,463.26 | \$94.64 |
| Other |  | \$15,175.03 | \$151.73 |
|  | Total for MAJOR GROUP 73 | \$78,658.75 | \$786.52 |
| MAJOR GROUP: 75 A Other | Automotive Repair, Services, And Parking |  |  |
| Other |  | \$8,249.91 | \$82.49 |
|  | Total for MAJOR GROUP 75 | \$8,249.91 | \$82.49 |
| MAJOR GROUP:Other | Miscellaneous Repair Services |  |  |
|  |  | \$48,114.48 | \$481.16 |
| Other | Total for MAJOR GROUP 76 | \$48,114.48 | \$481.16 |
| MAJOR GROUP: $\quad 78$ MOther | Motion Pictures |  |  |
|  |  | N/A | N/A |
| Other | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 A | Amusement And Recreation Services |  |  |
| Other |  | \$58,814.17 | \$588.14 |
|  | Total for MAJOR GROUP 79 | \$58,814.17 | \$588.14 |
| MAJOR GROUP:Other | Health Services |  |  |
|  |  | N/A | N/A |
| Other | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 82 EdurOther | Educational Services |  |  |
|  |  | N/A | N/A |
| Other | Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 86 M | Membership Organizations |  |  |
| Other |  | \$244.07 | \$2.43 |
|  | Total for MAJOR GROUP 86 | \$244.07 | \$2.43 |
| MAJOR GROUP: 87 EnOther | Engineering, Accounting, Research, Management, And Related Services |  |  |
|  |  | \$6,058.97 | \$60.59 |
|  | Total for MAJOR GROUP 87 | \$6,058.97 | \$60.59 |
| MAJOR GROUP: 89 Miscellaneous Services$\mathbf{8 9 9 9}$ Services, ${ }^{\text {NEC }}$ |  |  |  |
|  |  | \$27,293.41 | \$272.93 |
|  | Total for MAJOR GROUP 89 | \$27,293.41 | \$272.93 |
|  | Total for DIVISION I | \$243,299.75 | \$2,432.92 |

## South Shore - General Recap

| A | Agriculture, Forestry, And Fishing | \$7,760.00 | \$77.60 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$36,171.56 | \$369.41 |
| D | Manufacturing | \$45,311.23 | \$453.11 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$469,585.62 | \$4,695.83 |
| F | Wholesale Trade | \$23,209.47 | \$232.24 |
| G | Retail Trade | \$1,069,830.47 | \$10,699.33 |
| H | Finance, Insurance, And Real Estate | \$13,333.93 | \$133.34 |
| 1 | Services | \$243,299.75 | \$2,432.92 |
|  | Other | \$16.00 | \$0.16 |
|  | Total for South Shore - General | \$1,908,518.03 | \$19,093.94 |

## South Shore Recap

| A | Aqriculture, Forestry, And Fishing | $\$ 77.60$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 369.41$ |
| D | Manufacturinq | $\$ 453.11$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 4,695.83$ |
| F | Wholesale Trade | $\$ 232.24$ |
| G | Retail Trade | $\$ 10,699.33$ |
| H | Finance, Insurance, And Real Estate | $\$ 133.34$ |
| I | Services | $\$ 2,432.92$ |
|  | Other | $\$ 0.16$ |
|  |  |  |
|  |  | $\$ 19,093.94$ |

## ITEMS OF NOTE:

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

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

| DIVISION: D Manufacturing continued... |  |  |  |
| :---: | :---: | :---: | :---: |
| 2844 Perfum | , Cosmetics, and Other Toilet Preparations | \$11,575.75 | \$231.52 |
| Other |  | \$102,000.18 | \$2,040.01 |
|  | Total for MAJOR GROUP 28 | \$169,207.11 | \$3,384.16 |
| MAJOR GROUP: 29 Petroleum Refining And Related Industries |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 29 | N/A | N/A |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products |  |  |  |
| 3069 Fabricated Rubber Products, NEC |  | \$8,946.42 | \$178.93 |
| 3086 Plastics Foam Products |  | \$825.00 | \$16.50 |
| 3089 Plastics Products, NEC |  | \$15,593.44 | \$311.86 |
| Other |  | \$86,047.94 | \$1,720.97 |
|  | Total for MAJOR GROUP 30 | \$111,412.80 | \$2,228.26 |
| MAJOR GROUP: 31 Leather And Leather Products |  |  |  |
| 3199 Leather Goods, NEC |  | \$862.31 | \$17.25 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 31 | \$1,099.60 | \$22.00 |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products |  |  |  |
| Other |  | \$1,688,848.31 | \$33,776.97 |
|  | Total for MAJOR GROUP 32 | \$1,688,848.31 | \$33,776.97 |
| MAJOR GROUP: 33 Primary Metal Industries |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 33 | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment |  |  |  |
| 3423 Hand and Edge Tools, Except Machine Tools and Handsaws |  | \$126,163.04 | \$2,523.28 |
| 3429 Hardware, NEC |  | \$94,532.17 | \$1,890.64 |
| 3479 Coating, Engraving, and Allied Services, NEC |  | \$712.71 | \$14.26 |
| 3484 Small Arms |  | \$2,801.70 | \$56.04 |
| Other |  | \$54,615.72 | \$1,092.32 |
|  | Total for MAJOR GROUP 34 | \$278,825.34 | \$5,576.54 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment |  |  |  |
| 3531 Construction Machinery and Equipment |  | \$2,624.44 | \$52.49 |
| 3559 Special Industry Machinery, NEC |  | \$6,620.46 | \$132.41 |
| 3577 Computer Peripheral Equipment, NEC |  | \$8,380.00 | \$167.60 |
| 3578 Calculating and Accounting Machines, Except Electronic Computers |  | \$24,298.02 | \$485.98 |
| 3599 Industrial and Commercial Machinery and Equipment, NEC |  | \$39,283.04 | \$785.65 |
| Other |  | \$201,038.43 | \$4,020.78 |
|  | Total for MAJOR GROUP 35 | \$282,244.39 | \$5,644.91 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment |  |  |  |
| 3634 Electric Housewares and Fans |  | \$2,878.89 | \$57.58 |
| 3679 Electronic Components, NEC |  | \$35,577.68 | \$711.55 |
| Other |  | \$52,477.34 | \$1,049.54 |
|  | Total for MAJOR GROUP 36 | \$90,933.91 | \$1,818.67 |
| MAJOR GROUP: 37 Transportation Equipment |  |  |  |
| 3711 Motor Vehicles and Passenger Car Bodies |  | \$304,540.61 | \$6,156.59 |
| 3714 Motor Vehicle Parts and Accessories |  | \$3,101.47 | \$62.03 |
| 3751 Motorcycles, Bicycles, and Parts |  | \$82,858.34 | \$1,657.15 |
| Other |  | \$195.89 | \$3.92 |
|  | Total for MAJOR GROUP 37 | \$390,696.31 | \$7,879.69 |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |  |  |  |
| 3812 Search and Ins | Detection, Navigation, Guidance, Aeronautical, and Nautical Systems uments | \$8,843.00 | \$176.86 |
| 3823 Indus Variabl | ial Instruments for Measurement, Display, and Control of Process ; and Related Products | \$3,632.83 | \$72.65 |
| 3841 Surgical | and Medical Instruments and Apparatus | \$13,609.00 | \$272.18 |
| 3842 Orthop | dic, Prosthetic, and Surgical Appliances and Supplies | \$21,708.61 | \$434.18 |
| 3843 Dental | quipment and Supplies | \$10,604.38 | \$212.09 |
| Other |  | \$59,487.40 | \$1,189.76 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable

## Spearfish - General continued...

DIVISION: F Wholesale Trade continued...
$\mathbf{5 0 4 5}$ Computers and Computer Peripheral Equipment and Software
$\mathbf{5 0 4 6}$ Commercial Equipment, NEC
$\mathbf{5 0 4 7}$ Medical, Dental, and Hospital Equipment and Supplies
$\mathbf{5 0 4 8}$ Ophthalmic Goods
$\mathbf{5 0 4 9}$ Professional Equipment and Supplies, NEC
$\mathbf{5 0 5 1}$ Metals Service Centers and Offices
$\mathbf{5 0 6 3} \quad$ Electrical Apparatus and Equipment, Wiring Supplies and Construction
Materials
$\mathbf{5 0 6 4}$ Electrical Appliances, Television and Radio Sets
$\mathbf{5 0 6 5}$ Electronic Parts and Equipment, NEC
$\mathbf{5 0 7 2}$ Hardware
$\mathbf{5 0 7 4}$ Plumbing and Heating Equipment and Supplies
$\mathbf{5 0 7 5}$ Warm Air Heating and Air-Conditioning Equipment and Supplies
$\mathbf{5 0 7 8}$ Refrigeration Equipment and Supplies
$\mathbf{5 0 8 2}$ Construction and Mining Machinery and Equipment
$\mathbf{5 0 8 3}$ Farm and Garden Machinery and Equipment
$\mathbf{5 0 8 4}$ Industrial Machinery and Equipment
$\mathbf{5 0 8 5}$ Industrial Supplies
$\mathbf{5 0 8 7}$ Service Establishment Equipment and Supplies
$\mathbf{5 0 9 1}$ Sporting and Recreational Goods and Supplies
$\mathbf{5 0 9 2}$ Toys and Hobby Goods and Supplies
$\mathbf{5 0 9 4}$ Jewelry, Watches, Precious Stones, and Precious Metals
$\mathbf{5 0 9 9}$ Durable Goods, NEC
$\mathbf{O t h e r}$

| $\$ 552,131.94$ | $\$ 11,042.59$ |
| ---: | ---: |
| $\$ 367,153.53$ | $\$ 7,343.03$ |
| $\$ 1,157,136.51$ | $\$ 23,142.73$ |
| $\$ 8,481.50$ | $\$ 169.63$ |
| $\$ 38,011.21$ | $\$ 760.22$ |
| $\$ 2,548.05$ | $\$ 50.96$ |
| $\$ 2,237,743.39$ | $\$ 44,754.87$ |
| $\$ 41,995.56$ | $\$ 839.92$ |
| $\$ 250,659.75$ | $\$ 5,013.21$ |
| $\$ 79,378.18$ | $\$ 1,587.57$ |
| $\$ 3,698,830.83$ | $\$ 74,068.45$ |
| $\$ 3,366,401.41$ | $\$ 67,327.99$ |
| $\$ 30,729.92$ | $\$ 614.59$ |
| $\$ 300,054.31$ | $\$ 6,001.10$ |
| $\$ 70,494.78$ | $\$ 1,409.92$ |
| $\$ 649,159.50$ | $\$ 12,983.20$ |
| $\$ 225,911.69$ | $\$ 4,518.26$ |
| $\$ 119,464.56$ | $\$ 2,389.37$ |
| $\$ 459,732.42$ | $\$ 9,194.65$ |
| $\$ 106,795.49$ | $\$ 2,135.91$ |
| $\$ 25,077.14$ | $\$ 501.54$ |
| $\$ 618,747.18$ | $\$ 12,374.98$ |
| $\$ 12,986.17$ | $\$ 259.73$ |
| $16,638,944.29$ | $\$ 333,383.81$ |

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5112 Stationery and Office Supplies
Total for MAJOR GROUP 50

5113 Industrial and Personal Service Paper
5122 Drugs, Drug Proprietaries, and Druggists' Sundries
5131 Piece Goods, Notions, and Other Dry Goods
5136 Men's and Boys' Clothing and Furnishings
5137 Women's, Children's, and Infants' Clothing and Accessories
5139 Footwear
5141 Groceries, General Line
5142 Packaged Frozen Foods
5143 Dairy Products, Except Dried or Canned
5145 Confectionery
5149 Groceries and Related Products, NEC
5153 Grain and Field Beans
5169 Chemicals and Allied Products, NEC
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals
5191 Farm Supplies

| $\$ 19,981.50$ | $\$ 408.90$ |  |
| ---: | ---: | ---: |
| $\$ 6,614.78$ | $\$ 132.27$ |  |
| $\$ 25,661.00$ | $\$ 513.22$ |  |
|  | $\$ 2,099.38$ | $\$ 42.00$ |
| Total for MAJOR GROUP 51 | $\$ 356,511.37$ | $\$ 7,130.25$ |
| Total for DIVISION F | $\$ 139,609.88$ | $\$ 2,792.23$ |

## DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers
5231 Paint, Glass, and Wallpaper Stores
5251 Hardware Stores
5261 Retail Nurseries, Lawn and Garden Supply Stores
$\$ 1,923,312.64$
$\$ 195,766.4$
N/A

| $\$ 34,739,183.99$ | $\$ 695,344.14$ |
| ---: | ---: |
| $\$ 840,744.85$ | $\$ 16,819.21$ |
| $\$ 1,923,312.64$ | $\$ 38,574.89$ |
| $\$ 195,766.41$ | $\$ 3,915.34$ |
| N/A | N/A |
| $\$ 37,709,912.47$ | $\$ 754,871.68$ |

MAJOR GROUP:
53 General Merchandise Stores

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

| Spearfish - General continued... |  |  |  |
| :---: | :---: | :---: | :---: |
| 5311 Department Stores |  | \$112,572,643.25 | \$2,251,452.84 |
| 5331 Variety Stores |  | \$2,201,990.99 | \$44,039.84 |
| 5399 Miscellaneous General Merchandise Stores |  | \$9,329,428.50 | \$186,588.62 |
|  | Total for MAJOR GROUP 53 | \$124,104,062.74 | \$2,482,081.30 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$39,172,756.52 | \$783,455.15 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners |  | \$708,280.02 | \$14,165.61 |
| 5431 Fruit and Vegetable Markets |  | \$39,178.41 | \$783.58 |
| 5441 Candy, Nut, and Confectionery Stores |  | \$29,246.08 | \$584.92 |
| 5461 Retail Bakeries |  | \$13,369.60 | \$267.42 |
| 5499 Miscellaneous Food Stores |  | \$1,457,078.04 | \$29,141.61 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | \$41,420,249.56 | \$828,405.11 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5511 Motor Vehicle Dealers |  | \$6,092,131.72 | \$121,842.63 |
| 5521 Motor Vehicle Dealers |  | \$819,564.86 | \$16,391.29 |
| 5531 Auto and Home Supply Stores |  | \$7,514,479.83 | \$150,289.62 |
| 5541 Gasoline Service Station |  | \$7,199,587.05 | \$143,991.78 |
| 5571 Motorcycle Dealers |  | \$767,270.11 | \$15,345.41 |
| 5599 Automotive Dealers, NEC |  | \$843,082.68 | \$16,861.65 |
|  | Total for MAJOR GROUP 55 | \$23,236,116.25 | \$464,722.38 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores |  | \$442,239.42 | \$8,844.81 |
| 5621 Women's Clothing Stores |  | \$2,649,815.40 | \$52,996.36 |
| 5632 Women's Accessory and Specialty Stores |  | \$356,612.42 | \$7,132.27 |
| 5641 Children's and Infants' Wear Stores |  | \$120,624.94 | \$2,419.62 |
| 5651 Family Clothing Stores |  | \$1,017,279.73 | \$20,345.67 |
| 5661 Shoe Stores |  | \$1,686,037.99 | \$33,720.86 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$839,895.53 | \$16,797.98 |
|  | Total for MAJOR GROUP 56 | \$7,112,505.43 | \$142,257.57 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$4,738,967.69 | \$94,779.35 |
| 5713 Floor Coverings Stores |  | \$1,845,428.38 | \$36,908.56 |
| 5714 Drapery, Curtain, and Upholstery Stores |  | \$317,057.75 | \$6,341.16 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$733,004.18 | \$14,660.10 |
| 5722 Household Appliance Stores |  | \$5,002,632.65 | \$100,052.67 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$797,666.75 | \$16,055.26 |
| 5734 Computer and Computer Software Stores |  | \$318,909.57 | \$6,378.21 |
| 5736 Musical Instruments Stores |  | \$134,835.30 | \$2,696.72 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 57 | \$13,935,485.02 | \$278,811.68 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$47,301,645.35 | \$947,123.96 |
| 5813 Drinking Places |  | \$2,154,468.08 | \$43,089.38 |
|  | Total for MAJOR GROUP 58 | \$49,456,113.43 | \$990,213.34 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5912 Drug Stores and Proprietary Stores |  | \$4,974,748.39 | \$99,494.98 |
| 5921 Liquor Stores |  | \$2,969,460.98 | \$59,389.26 |
| 5932 Used Merchandise Stores |  | \$1,441,974.33 | \$28,839.48 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$2,367,176.38 | \$47,343.61 |
| 5942 Book Stores |  | \$107,753.92 | \$2,155.12 |
| 5943 Stationery Stores |  | \$1,055,974.13 | \$21,119.54 |
| 5944 Jewelry Stores |  | \$663,733.86 | \$13,274.70 |
| 5945 Hobby, Toy, and Game Stores |  | \$120,203.64 | \$2,404.07 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$784,739.44 | \$15,825.85 |
| 5949 Sewing, Needlework, and Piece Goods Stores |  | \$21,669.71 | \$433.41 |
| 5961 Catalog and Mail-Order Houses |  | \$29,877,703.58 | \$597,748.17 |
| 5962 Automatic Merchandise Machine Operators |  | \$121,556.17 | \$2,431.17 |
| SD Dept. of Revenue | Page 1400 of 1760 |  | 01/06/2022 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Spearfish - General continued... <br> DIVISION: G Retail Trade continued...

| 5963 Direct Selling Establishments |  | \$1,691,359.23 | \$33,827.34 |
| :---: | :---: | :---: | :---: |
| 5984 Liquefied Petroleum Gas Dealers |  | \$49,737.76 | \$994.75 |
| 5992 Florists |  | \$257,086.04 | \$5,141.72 |
| 5993 Tobacco Stores and Stands |  | \$888,725.17 | \$17,774.51 |
| 5995 Optical Goods Stores |  | \$747.90 | \$14.96 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$9,594,603.27 | \$191,892.05 |
| Other |  | \$10,749.91 | \$214.98 |
|  | Total for MAJOR GROUP 59 | \$56,999,703.81 | \$1,140,319.67 |
|  | Total for DIVISION G | \$353,974,148.71 | \$7,081,682.73 |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions
\$29,020.13 \$580.40
6021 National Commercial Banks
6099 Functions Related to Depository Banking, NEC Other

MAJOR GROUP: 61 Non-depository Credit Institutions
6141 Personal Credit Institutions
6159 Miscellaneous Business Credit Institutions
Other
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services
6282 Investment Advice
Other

|  | $\$ 87,132.18$ | $\$ 1,742.66$ |
| :--- | ---: | ---: |
| N/A | N/A |  |
| Total for MAJOR GROUP 62 | $\$ 87,896.84$ | $\$ 1,757.95$ |

MAJOR GROUP: 63 Insurance Carriers
6399 Insurance Carriers, NEC

|  | $\$ 7,741.20$ | $\$ 154.84$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 63 | $\$ 11,564.52$ | $\$ 231.29$ |
|  | $\$ 19,305.72$ | $\$ 386.13$ |

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
6411 Insurance Agents, Brokers, and Service

MAJOR GROUP: 65 Real Estate
6531 Real Estate Agents and Managers
6541 Title Abstract Offices
Other

MAJOR GROUP: 67 Holding And Other Investment Offices
6794 Patent Owners and Lessors
Other

|  | $\$ 445,300.58$ | $\$ 8,906.03$ |
| ---: | ---: | ---: |
|  | $\$ 199,083.85$ | $\$ 4,107.71$ |
| Total for MAJOR GROUP 67 | $\$ 644,384.43$ | $\$ 13,013.74$ |
| Total for DIVISION H | $\$ 9,776,157.87$ | $\$ 195,649.31$ |


| DIVISION: I Services |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |  |
| 7011 Hotels and Motels |  | \$16,190,912.08 | \$323,818.20 |
| 7033 Recreational Vehicle Parks and Campsites |  | \$2,379,374.73 | \$47,587.50 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 70 | \$18,896,640.56 | \$377,932.78 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7217 Carpet and Upholstery Cleaning |  | \$256,472.60 | \$5,129.48 |
| 7221 Photographic Studios, Portrait |  | \$426,799.61 | \$8,536.05 |
| 7231 Beauty Shops |  | \$3,692,043.53 | \$73,954.61 |
| 7241 Barber Shops |  | \$244,146.93 | \$4,883.00 |
| 7251 Shoe Repair Shops and Shoeshine Parlors |  | \$30,327.07 | \$606.53 |
| 7291 Tax Return Preparation Services |  | \$226,178.00 | \$4,523.56 |
| 7299 Miscellaneous Personal Services, NEC |  | \$1,904,720.90 | \$38,094.42 |
| SD Dept. of Revenue | Page 1401 of 1760 |  | 01/06/2022 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Spearfish - General continued...

DIVISION: I Services continued...


MAJOR GROUP:
89 Miscellaneous Services

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

Returns Filed: January 2021 to December 2021 (Calendar Year)
Taxable
Tax Due

## Spearfish - General continued...

DIVISION: I Services continued...
8999 Services, NEC

|  | $\$ 814,363.26$ | $\$ 16,287.33$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 89 | $\$ 814,363.26$ | $\$ 16,287.33$ |
| Total for DIVISION I | $\$ 90,388,675.80$ | $\$ 1,807,909.71$ |

DIVISION: J Public Administration
MAJOR GROUP:
Other

Spearfish - General Recap

|  | Other | $\$ 8,060.54$ | $\$ 161.21$ |
| :--- | :--- | ---: | ---: |
| A | Agriculture, Forestry, And Fishing | $\$ 4,918,258.84$ | $\$ 98,365.23$ |
| B | Mining | $\$ 125,985.79$ | $\$ 2,519.73$ |
| C | Construction | $\$ 9,154,726.91$ | $\$ 184,314.89$ |
| D | Manufacturing | $\$ 6,837,672.40$ | $\$ 136,819.64$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 31,903,350.67$ | $\$ 638,224.43$ |
| F | Wholesale Trade | $\$ 20,189,044.41$ | $\$ 404,474.89$ |
| G | Retail Trade | $\$ 353,974,148.71$ | $\$ 7,081,682.73$ |
| H | Finance, Insurance, And Real Estate | $\$ 9,776,157.87$ | $\$ 195,649.31$ |
| I | Services | $\$ 90,388,675.80$ | $\$ 1,807,909.71$ |
|  | Other | $\$ 805.00$ | $\$ 16.10$ |
|  |  |  | $\$ 527,276,886.94$ |
|  |  |  | $\$ 10,550,137.87$ |

## Spearfish - Gross Receipts



DIVISION: D Manufacturing

| MAJOR GROUP: | 20 | Food And Kindred Products |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Other |  |  | \$717,307.09 | \$7,173.07 |
|  |  | Total for MAJOR GROUP 20 | \$717,307.09 | \$7,173.07 |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 27 | N/A | N/A |
| MAJOR GROUP: | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medic | Goods; Watche |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 38 | N/A | N/A |
|  |  | Total for DIVISION D | \$717,920.88 | \$7,179.21 |



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

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

Returns Filed: January 2021 to December 2021 (Calendar Year)
Taxable
Tax Due

## Spearfish - Gross Receipts continued...

DIVISION: F Wholesale Trade continued...
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
Other

## Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 51 | N/A | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION F | $\$ 291,223.79$ | $\$ 2,912.24$ |

DIVISION: G Retail Trade


MAJOR GROUP: 56 Apparel And Accessory Stores
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 56 |  |  |

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
Other

|  | $\$ 18,865.95$ | $\$ 188.66$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 57 | $\$ 18,865.95$ | $\$ 188.66$ |

MAJOR GROUP: 58 Eating And Drinking Places
5812 Eating Places \$45,895,663.44 $\$ 458,964.15$
5813 Drinking Places

|  | $\$ 45,895,663.44$ | $\$ 458,964.15$ |
| ---: | ---: | ---: |
|  | $\$ 2,108,087.77$ | $\$ 21,080.87$ |
| Total for MAJOR GROUP 58 | $\$ 48,003,751.21$ | $\$ 480,045.02$ |
|  | $\$ 2,797,351.00$ | $\$ 27,973.47$ |
|  | $\$ 7,436.14$ | $\$ 6,109.90$ |
|  | $\$ 610,991.15$ | $\$ 490.16$ |
|  | $\$ 49,015.02$ | $\$ 7,457.28$ |
|  | $\$ 745,725.99$ | $\$ 4,054.80$ |
| Total for MAJOR GROUP 59 | $\$ 405,480.56$ | $\$ 46,159.98$ |
| Total for DIVISION G | $\$ 4,615,999.86$ | $\$ 632,210.68$ |

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

## Other

MAJOR GROUP: 65 Real Estate
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 65 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 32,508.21$ | $\$ 325.08$ |



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year)

Taxable
Tax Due

## Spearfish - Gross Receipts continued...



## Spearfish - Gross Receipts Recap

| D | Manufacturing |  | \$717,920.88 | \$7,179.21 |
| :---: | :---: | :---: | :---: | :---: |
| F | Wholesale Trade |  | \$291,223.79 | \$2,912.24 |
| G | Retail Trade |  | \$63,220,319.21 | \$632,210.68 |
| H | Finance, Insurance, And Real Estate |  | \$32,508.21 | \$325.08 |
| 1 | Services |  | \$20,995,694.12 | \$209,956.92 |
|  | Other |  | \$926,610.43 | \$9,266.10 |
|  |  | Total for Spearfish - Gross Receipts | \$86,184,276.64 | \$861,850.23 |

## Spearfish Recap

| Other | $\$ 161.21$ |
| :--- | ---: |
| Aariculture, Forestrv, And Fishina | $\$ 98,365.23$ |
| Mininq | $\$ 2,519.73$ |
| Construction | $\$ 184,314.89$ |
| Manufacturinq | $\$ 143,998.85$ |
| Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 638,224.43$ |
| Wholesale Trade | $\$ 407,387.13$ |
| Retail Trade | $\$ 7,713,893.41$ |
| Finance, Insurance, And Real Estate | $\$ 195,974.39$ |
| Services | $\$ 2,017,866.63$ |
| Other | $\$ 9,282.20$ |

## ITEMS OF NOTE:

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

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

Returns Filed: January 2021 to December 2021 (Calendar Year)
Taxable
Tax Due


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

Returns Filed: January 2021 to December 2021 (Calendar Year)
Taxable
Tax Due

## Spencer - General continued...

DIVISION: D Manufacturing continued...

|  |  |  | Total for MAJOR GROUP 36 | \$917.00 | \$18.34 |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 37 | Transportation Equipment |  |  |  |
| Other |  |  |  | \$270.55 | \$5.41 |
|  |  |  | Total for MAJOR GROUP 37 | \$270.55 | \$5.41 |
| MAJOR GROUP: | 38 | Measuring, Analyzing, And Controlling In | uments; Photographic, Medic | ods; Watche |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 38 | N/A | N/A |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries |  |  |  |
| Other |  |  |  | \$396.61 | \$7.94 |
|  |  |  | Total for MAJOR GROUP 39 | \$396.61 | \$7.94 |
|  |  |  | Total for DIVISION D | \$93,467.45 | \$1,879.67 |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing

4212 Local Trucking Without Storage

|  | $\$ 15,438.00$ | $\$ 308.79$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 42 | $\$ 15,438.00$ | $\$ 308.79$ |


| MAJOR GROUP: 44 Water Transportation |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$73,357.30 | \$1,467.16 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$77,886.40 | \$1,557.69 |
| 4841 Cable and Other Pay Television Services |  | \$9,176.50 | \$183.53 |
| 4899 Communications Services, NEC |  | \$379.23 | \$7.57 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$160,999.43 | \$3,219.95 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$147,637.24 | \$2,952.76 |
|  | Total for MAJOR GROUP 49 | \$147,637.24 | \$2,952.76 |
|  | Total for DIVISION E | \$324,151.17 | \$6,483.03 |


| DIVISION: F Wholesale Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5045 Computers and Computer Peripheral Equipment and Software | \$3,771.42 | \$75.44 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$568.00 | \$11.36 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$2,937.94 | \$58.76 |
| 5074 Plumbing and Heating Equipment and Supplies | \$20,832.66 | \$416.65 |
| 5084 Industrial Machinery and Equipment | \$6,438.83 | \$128.79 |
| 5087 Service Establishment Equipment and Supplies | \$3,365.37 | \$67.30 |
| 5091 Sporting and Recreational Goods and Supplies | \$1,207.72 | \$24.16 |
| 5099 Durable Goods, NEC | \$1,943.37 | \$38.87 |
| Other | \$98,919.39 | \$1,978.38 |
| Total for MAJOR GROUP 50 | \$139,984.70 | \$2,799.71 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$1,343.50 | \$26.87 |
| 5136 Men's and Boys' Clothing and Furnishings | \$203.50 | \$4.07 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$380.00 | \$7.60 |
| 5139 Footwear | \$219.50 | \$4.39 |
| 5142 Packaged Frozen Foods | \$7,781.32 | \$155.63 |
| 5199 Nondurable Goods, NEC | \$215.50 | \$4.31 |
| Other | \$9,274.55 | \$185.48 |
| Total for MAJOR GROUP 51 | \$19,417.87 | \$388.35 |
| Total for DIVISION F | \$159,402.57 | \$3,188.06 |

## DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers
\$14,661.51
\$293.24

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable

Tax Due

| Spencer - General continued... |  |  |  |
| :---: | :---: | :---: | :---: |
|  |  |  |  |
| Total for DIVISION I |  | \$251,300.71 | \$5,026.06 |
| Spencer - General Recap |  |  |  |
| A | Agriculture, Forestry, And Fishing | \$2,157.85 | \$43.16 |
| C | Construction | \$48,527.71 | \$970.57 |
| D | Manufacturing | \$93,467.45 | \$1,879.67 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$324,151.17 | \$6,483.03 |
| F | Wholesale Trade | \$159,402.57 | \$3,188.06 |
| G | Retail Trade | \$482,795.03 | \$9,658.39 |
| H | Finance, Insurance, And Real Estate | \$43,061.69 | \$861.23 |
| 1 | Services | \$251,300.71 | \$5,026.06 |
| Total for Spencer - General |  | \$1,404,864.18 | \$28,110.17 |
| Spencer Recap |  |  |  |
| A | Aariculture, Forestry, And Fishina |  | \$43.16 |
| C | Construction |  | \$970.57 |
| D | Manufacturina |  | \$1,879.67 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$6,483.03 |
| F | Wholesale Trade |  | \$3,188.06 |
| G | Retail Trade |  | \$9,658.39 |
| H | Finance, Insurance, And Real Estate |  | \$861.23 |
| 1 | Services |  | \$5,026.06 |
| Total for Spencer |  | \$28,110.17 |  |

## ITEMS OF NOTE:

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


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

## Returns Filed: January 2021 to December 2021 (Calendar Year)

Taxable
Tax Due

## Springfield - General continued...

## DIVISION: D Manufacturing continued...

MAJOR GROUP: 28 Chemicals And Allied Products 2833 Medicinal Chemicals and Botanical Products

|  | $\$ 622.40$ | $\$ 12.45$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 28 | $\$ 1,297.93$ | $\$ 25.96$ |

MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products
Other
Total for MAIOR GROUP 30
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products
3273 Ready-Mixed Concrete
Total for MAJOR GROUP 30

| $\$ 897.30$ | $\$ 17.95$ |
| :--- | :--- |
| $\$ 897.30$ | $\$ 17.95$ |

Other

|  | $\$ 102,785.02$ | $\$ 2,055.71$ |
| ---: | ---: | ---: |
|  | $\$ 21,176.53$ | $\$ 423.53$ |
| Total for MAJOR GROUP 32 | $\$ 123,961.55$ | $\$ 2,479.24$ |


| MAJOR GROUP: 33 <br> Other |  |  | Primary Metal Industries |
| :--- | :--- | :--- | :--- |
|  |  | Total for MAJOR GROUP 33 | N/A |


| MAJOR GROUP: Other | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipm | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment |  |  |
| Other |  |  | \$5,790.84 | \$115.82 |
|  |  | Total for MAJOR GROUP 35 | \$5,790.84 | \$115.82 |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Com |  |  |
| Other |  |  | \$4,835.36 | \$96.70 |
|  |  | Total for MAJOR GROUP 36 | \$4,835.36 | \$96.70 |
| MAJOR GROUP: | 37 | Transportation Equipment |  |  |
| Other |  |  | \$1,560,743.94 | \$31,214.89 |
|  |  | Total for MAJOR GROUP 37 | \$1,560,743.94 | \$31,214.89 |

MAJOR GROUP:
38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks
Other

MAJOR GROUP: 39 Miscellaneous Manufacturing Industries
3949 Sporting and Athletic Goods, NEC $\quad \$ 9,988.00 \quad \$ 199.76$

3999 Manufacturing Industries, NEC \$5,558.13 \$111.16
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 38 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 9,988.00$ | $\$ 199.76$ |
| Total for MAJOR GROUP 39 | $\$ 5,558.13$ | $\$ 111.16$ |
| Total for DIVISION D | $\$ 348.50$ | $\$ 6.97$ |


| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$94,901.01 | \$1,898.04 |
| Other |  | \$6,700.63 | \$134.01 |
|  | Total for MAJOR GROUP 42 | \$101,601.64 | \$2,032.05 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| 4499 Water Transportation Services, NEC |  | \$808.00 | \$16.16 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 44 | \$1,015.50 | \$20.31 |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$335,356.24 | \$6,707.06 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$442,230.74 | \$8,844.65 |
| 4841 Cable and Other Pay Television Services |  | \$53,526.50 | \$1,070.53 |
| 4899 Communications Services, NEC |  | \$6,087.84 | \$121.75 |
| Other |  | \$3,434.00 | \$68.68 |
|  | Total for MAJOR GROUP 48 | \$840,635.32 | \$16,812.67 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$803,629.47 | \$16,072.60 |
|  | Total for MAJOR GROUP 49 | \$803,629.47 | \$16,072.60 |
|  | Total for DIVISION E | \$1,746,881.93 | \$34,937.63 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Springfield - General continued...

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods
$\mathbf{5 0 1 2}$ Automobiles and Other Motor Vehicles $\quad \$ 917.78$ \$18.35
$\mathbf{5 0 1 3}$ Motor Vehicle Supplies and New Parts \$5,754.50 \$115.09
5044 Office Equipment \$8,169.19 \$163.38
5045 Computers and Computer Peripheral Equipment and Software
\$9,549.70 \$191.01
$\mathbf{5 0 4 7}$ Medical, Dental, and Hospital Equipment and Supplies \$62,764.58 \$1,255.30
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$6,137.85 \$122.76 Materials
5064 Electrical Appliances, Television and Radio Sets
\$1,333.65 \$26.67
$\mathbf{5 0 6 5}$ Electronic Parts and Equipment, NEC $\quad \$ 9,766.50 \quad \$ 195.33$
5072 Hardware
$\$ 818.00 \quad \$ 16.36$
5074 Plumbing and Heating Equipment and Supplies
\$74,254.55 \$1,485.09
5083 Farm and Garden Machinery and Equipment
\$1,318.79
\$26.38
5084 Industrial Machinery and Equipment
\$2,553.90
\$51.08
5085 Industrial Supplies
\$1,822.08 \$36.45
5087 Service Establishment Equipment and Supplies
\$854.50 \$17.09
5091 Sporting and Recreational Goods and Supplies
$\$ 139.97$
5092 Toys and Hobby Goods and Supplies
\$3,108.09 \$62.16
\$2,491.75 \$49.84
5094 Jewelry, Watches, Precious Stones, and Precious Metals
5099 Durable Goods, NEC
Other
\$3,728.47
$\$ 186,422.56$
$\$ 81,215.92$
\$1,624.34
Total for MAJOR GROUP 50 \$466,251.54 $\begin{aligned} & \text { \$9,325.12 }\end{aligned}$
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5122 Drugs, Drug Proprietaries, and Druggists' Sundries

| $\$ 4,391.50$ | $\$ 87.83$ |  |
| ---: | ---: | ---: |
| $\$ 810.00$ | $\$ 16.20$ |  |
| $\$ 1,944.02$ | $\$ 39.88$ |  |
| $\$ 7,559.70$ | $\$ 151.20$ |  |
| $\$ 1,329.99$ | $\$ 26.60$ |  |
| $\$ 87,161.79$ | $\$ 1,743.22$ |  |
| $\$ 8,943.95$ | $\$ 178.90$ |  |
| $\$ 4,737.68$ | $\$ 94.76$ |  |
| $\$ 244,351.32$ | $\$ 4,887.03$ |  |
| $\$ 223.00$ | $\$ 4.46$ |  |
|  | $\$ 145,646.90$ | $\$ 2,912.93$ |
|  | $\$ 507,099.85$ | $\$ 10,143.01$ |
| Total for MAJOR GROUP 51 | $\$ 973,351.39$ | $\$ 19,468.13$ |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers

| $\$ 325,479.83$ | $\$ 6,775.62$ |  |
| ---: | ---: | ---: |
| $\$ 3,569.63$ | $\$ 71.39$ |  |
| $\$ 6,637.33$ | $\$ 132.74$ |  |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
| for MAJOR GROUP 52 | $\$ 335,693.02$ | $\$ 6,979.87$ |

MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores
5399 Miscellaneous General Merchandise Stores

| $\$ 92,195.00$ | $\$ 1,843.90$ |  |
| ---: | ---: | ---: |
| $\$ 9,158.36$ | $\$ 183.19$ |  |
| Total for MAJOR GROUP 53 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 105,597.63$ | $\$ 2,111.98$ |

MAJOR GROUP: 54 Food Stores
5411 Grocery Stores

| $\$ 1,349,314.43$ | $\$ 26,986.28$ |  |
| ---: | ---: | ---: |
| $\$ 2,404.50$ | $\$ 48.09$ |  |
| $\$ 789.94$ | $\$ 15.80$ |  |
| $\$ 34,960.93$ | $\$ 699.23$ |  |
| Total for MAJOR GROUP 54 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 1,387,554.50$ | $\$ 27,751.09$ |

5421 Meat and Fish Markets, Including Freezer Provisioners
5441 Candy, Nut, and Confectionery Stores
5499 Miscellaneous Food Stores

Total for MAJOR GROUP 54
$\$ 1,387,554.50$
\$27,751.09
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations
5531 Auto and Home Supply Stores
\$1,920.75
\$38.42
5541 Gasoline Service Station
\$916,304.56


## Springfield - General continued...

## DIVISION: H Finance, Insurance, And Real Estate continued... <br> MAJOR GROUP: 67 Holding And Other Investment Offices <br> \section*{Other}

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 91,247.37$ | $\$ 1,824.97$ |

DIVISION: I Services

| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |  |
| :---: | :---: | :---: | :---: |
| 7011 Hotels and Motels |  | \$106,131.11 | \$2,122.62 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 70 | \$114,713.11 | \$2,294.26 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait |  | \$3,066.35 | \$61.33 |
| 7231 Beauty Shops |  | \$28,963.42 | \$579.27 |
| 7299 Miscellaneous Personal Services, NEC |  | \$387.00 | \$7.74 |
| Other |  | \$93,435.56 | \$1,868.68 |
|  | Total for MAJOR GROUP 72 | \$125,852.33 | \$2,517.02 |

MAJOR GROUP: 73 Business Services
7336 Commercial Art and Graphic Design

|  | $\$ 5,475.80$ | $\$ 109.52$ |
| :--- | ---: | ---: |
|  | $\$ 6,988.50$ | $\$ 139.77$ |
| $\$ 24,631.50$ | $\$ 492.65$ |  |
| Services | $\$ 4,574.00$ | $\$ 91.48$ |
|  | $\$ 38,750.04$ | $\$ 775.04$ |
|  | $\$ 8,343.00$ | $\$ 166.87$ |
|  | $\$ 94,678.94$ | $\$ 1,893.61$ |
|  | $\$ 605.32$ | $\$ 12.11$ |
|  | $\$ 31,899.92$ | $\$ 638.03$ |
| Total for MAJOR GROUP 73 | $\$ 2,438.67$ | $\$ 48.76$ |
|  | $\$ 5,636.13$ | $\$ 112.72$ |
|  | $\$ 41,502.66$ | $\$ 830.11$ |
|  | $\$ 57,943.81$ | $\$ 1,158.90$ |


|  | $\$ 15,998.20$ | $\$ 319.97$ |
| ---: | ---: | ---: |
|  | $\$ 1,504.43$ | $\$ 30.11$ |
| Total for MAJOR GROUP 76 | $\$ 17,502.63$ | $\$ 350.08$ |


|  | $\$ 31,400.50$ | $\$ 628.01$ |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 78 | $\$ 31,400.50$ | $\$ 628.01$ |
| Total for MAJOR GROUP 79 | $\$ 37,440.45$ | $\$ 748.83$ |
|  | $\$ 37,440.45$ | $\$ 748.83$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 80 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | $\$ 12,107.94$ | $\$ 242.15$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 81 | $\$ 12,107.94$ | $\$ 242.15$ |


|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 82 | N/A |  |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 83 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Springfield - General continued...



DIVISION: J Public Administration
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance
Other

|  | N/A | N/A |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 91 | N/A | N/A |
| Total for DIVISION J | N/A | N/A |

## Springfield - General Recap

| A | Agriculture, Forestry, And Fishing | \$33,965.97 | \$679.33 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$218,006.35 | \$4,360.13 |
| D | Manufacturing | \$2,677,397.20 | \$53,548.04 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,746,881.93 | \$34,937.63 |
| F | Wholesale Trade | \$973,351.39 | \$19,468.13 |
| G | Retail Trade | \$5,720,035.02 | \$114,669.98 |
| H | Finance, Insurance, And Real Estate | \$91,247.37 | \$1,824.97 |
| 1 | Services | \$1,396,083.71 | \$27,921.91 |
|  | Other | \$5,148.95 | \$102.98 |
|  | Total for Springfield - General | \$12,862,117.89 | \$257,513.10 |

## Springfield Recap

| A | Aariculture, Forestry, And Fishina | $\$ 679.33$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 4,360.13$ |
| D | Manufacturinq | $\$ 53,548.04$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 34,937.63$ |
| F | Wholesale Trade | $\$ 19,468.13$ |
| G | Retail Trade | $\$ 114,669.98$ |
| H | Finance, Insurance, And Real Estate | $\$ 1,824.97$ |
| I | Services | $\$ 27,921.91$ |
|  | Other | $\$ 102.98$ |
|  |  | Total for Springfield |

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

Returns Filed: January 2021 to December 2021 (Calendar Year)
Taxable

## ITEMS OF NOTE:

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

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

Returns Filed: January 2021 to December 2021 (Calendar Year)
Taxable
Tax Due

## Stickney - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 01 Agricultural Production Crops Other

MAJOR GROUP: 07 Agricultural Services
0782 Lawn and Garden Services

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 01 | N/A | N/A |

Other

|  | $\$ 3,133.85$ | $\$ 62.68$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | $\$ 2,969.18$ | $\$ 59.38$ |
|  | $\$ 6,103.03$ | $\$ 122.06$ |

MAJOR GROUP: 09 Fishing, Hunting, And Trapping Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 09 | N/A | N/A |
| Total for DIVISION A | $\$ 6,794.03$ | $\$ 135.88$ |

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

| Other | N/A | N/A |
| :---: | :---: | :---: |
|  | N/A | N/A |
| MAJOR GROUP: 16 Heavy Construction Other |  |  |
| Other | N/A | N/A |
|  | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |
| 1711 Plumbing, Heating, and Air-Conditioning | \$4,474.10 | \$89.49 |
| 1752 Floor Laying and Other Floor Work, NEC | \$4,124.35 | \$82.49 |
| Other | N/A | N/A |
|  | \$10,166.45 | \$203.34 |
|  | \$23,143.22 | \$462.88 |

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
Other

|  | $\$ 427.08$ | $\$ 8.54$ |
| :---: | ---: | :---: |
| Total for MAJOR GROUP 20 | $\$ 427.08$ | $\$ 8.54$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 22 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials
2389 Apparel and Accessories, NEC

|  | $\$ 25,328.94$ | $\$ 506.59$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 23 | $\$ 2,122.71$ | $\$ 56.26$ |
|  | $\$ 27,451.65$ | $\$ 562.85$ |

MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture

## Other

MAJOR GROUP: 26 Paper And Allied Products
Other

MAJOR GROUP: 27 Printing, Publishing, And Allied Industries
2711 Newspapers: Publishing, or Publishing and Printing
2721 Periodicals: Publishing, or Publishing and Printing
2731 Books: Publishing, or Publishing and Printing
2741 Miscellaneous Publishing
2752 Commercial Printing, Lithographic
2754 Commercial Printing, Gravure
2759 Commercial Printing, NEC
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :---: | ---: | ---: |
| Total for MAJOR GROUP 24 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 26 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 1,482.93$ | $\$ 29.66$ |
|  | $\$ 1,274.15$ | $\$ 25.49$ |
|  | $\$ 2,194.72$ | $\$ 43.90$ |
|  | $\$ 2,746.27$ | $\$ 54.93$ |
|  | $\$ 13,251.78$ | $\$ 265.04$ |
|  | $\$ 709.80$ | $\$ 14.20$ |
|  | $\$ 2,888.30$ | $\$ 57.77$ |
|  | $\$ 1,463.34$ | $\$ 29.26$ |

MAJOR GROUP: 28 Chemicals And Allied Products
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 28 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Stickney - General continued...

DIVISION: D Manufacturing continued...
Other

|  | $\$ 362.38$ | $\$ 7.25$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 30 | $\$ 362.38$ | $\$ 7.25$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 32 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 33 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


| MAJOR GROUP: <br> Other | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment |  | N/A |
| :--- | :--- | :--- | :--- | :--- |
|  |  |  | Total for MAJOR GROUP 34 | $\mathrm{~N} / \mathrm{A}$ |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment |  |  |



Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 38 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 4,007.00$ | $\$ 80.14$ |
|  | $\$ 485.64$ | $\$ 9.72$ |
| Total for MAJOR GROUP 39 | $\$ 4,492.64$ | $\$ 89.86$ |
| Total for DIVISION D | $\$ 96,176.76$ | $\$ 1,937.39$ |



## DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  | $\$ 86.01$ |  |
| :--- | :--- | :--- | ---: |
| $\mathbf{5 0 1 3}$ Motor Vehicle Supplies and New Parts | $\$ 4,300.43$ | $\$ 107.63$ |  |
| $\mathbf{5 0 4 4}$ Office Equipment | $\$ 5,381.32$ | $\$ 75.18$ |  |
| $\mathbf{5 0 4 5}$ Computers and Computer Peripheral Equipment and Software |  | $\$ 3,757.83$ | $\$ 6,552.79$ |
| $\mathbf{5 0 6 3}$ Electrical |  |  |  |
| Materials |  |  |  |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Stickney - General continued...

DIVISION: F Wholesale Trade continued...

| $\mathbf{5 0 6 4}$ Electrical Appliances, Television and Radio Sets | $\$ 627.00$ | $\$ 12.54$ |
| :--- | ---: | ---: |
| $\mathbf{5 0 7 2}$ Hardware | $\$ 2,145.30$ | $\$ 42.91$ |
| $\mathbf{5 0 7 4}$ Plumbing and Heating Equipment and Supplies | $\$ 546.37$ | $\$ 10.93$ |
| $\mathbf{5 0 8 4}$ Industrial Machinery and Equipment | $\$ 8,394.21$ | $\$ 167.89$ |
| $\mathbf{5 0 8 5}$ Industrial Supplies | $\$ 600.98$ | $\$ 12.02$ |
| $\mathbf{5 0 8 7}$ Service Establishment Equipment and Supplies | $\$ 2,656.93$ | $\$ 53.13$ |
| $\mathbf{5 0 9 1}$ Sporting and Recreational Goods and Supplies | $\$ 3,136.91$ | $\$ 62.75$ |
| $\mathbf{5 0 9 9}$ Durable Goods, NEC | $\$ 729.69$ | $\$ 14.60$ |
| Other |  | $\$ 59,272.16$ |


| MAJOR GROUP: $\quad 51 \quad$ Wholesale Trade-non-durable Goods |  |  |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 1 2 2}$ Drugs, Drug Proprietaries, and Druggists' Sundries |  | $\$ 1,742.50$ | $\$ 34.85$ |
| $\mathbf{5 1 3 6}$ Men's and Boys' Clothing and Furnishings | $\$ 1,786.40$ | $\$ 36.05$ |  |
| $\mathbf{5 1 3 7}$ Women's, Children's, and Infants' Clothing and Accessories | $\$ 2,613.45$ | $\$ 52.27$ |  |
| $\mathbf{5 1 4 1}$ Groceries, General Line | $\$ 10,106.72$ | $\$ 202.15$ |  |
| $\mathbf{5 1 4 2}$ Packaged Frozen Foods | $\$ 8,230.69$ | $\$ 164.62$ |  |
| $\mathbf{5 1 4 5}$ Confectionery | $\$ 841.00$ | $\$ 16.83$ |  |
| $\mathbf{5 1 9 1}$ Farm Supplies |  | $\$ 86,346.59$ | $\$ 1,726.92$ |
| Other |  | $\$ 33,660.01$ | $\$ 673.21$ |
|  | Total for MAJOR GROUP 51 | $\$ 145,327.36$ | $\$ 2,906.90$ |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers
5251 Hardware Stores

|  | $\$ 976,920.37$ |  |
| ---: | ---: | ---: |
|  | $\$ 32,014.00$ | $\$ 19,743.05$ |
| Total for MAJOR GROUP 52 | $\$ 1,008,934.37$ | $\$ 20,383.28$ |


| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5311 Department Stores |  | \$27,916.50 | \$558.34 |
| 5399 Miscellaneous General Merchandise Stores |  | \$3,249.63 | \$65.00 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$32,097.63 | \$641.97 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5499 Miscellaneous Food Stores |  | \$7,187.20 | \$143.75 |
| Other |  | \$759,403.83 | \$15,188.08 |
|  | Total for MAJOR GROUP 54 | \$766,591.03 | \$15,331.83 |


| MAJOR GROUP: 55 Automotive Dea | ations |  |  |
| :---: | :---: | :---: | :---: |
| 5531 Auto and Home Supply Stores |  | \$155,174.93 | \$3,103.50 |
| Other |  | \$72,059.75 | \$1,441.19 |
|  | Total for MAJOR GROUP 55 | \$227,234.68 | \$4,544.69 |


| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| :---: | :---: | :---: |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$115.50 | \$2.31 |
| 5621 Women's Clothing Stores | \$14,603.86 | \$292.09 |
| 5632 Women's Accessory and Specialty Stores | \$2,609.80 | \$52.19 |
| 5641 Children's and Infants' Wear Stores | \$2,384.06 | \$52.77 |
| 5651 Family Clothing Stores | \$21,581.93 | \$431.66 |
| 5661 Shoe Stores | \$3,989.92 | \$79.80 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$4,177.18 | \$83.55 |
| Total for MAJOR GROUP 56 | \$49,462.25 | \$994.37 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$38,062.94 | \$768.60 |
| 5719 Miscellaneous Homefurnishings Stores | \$6,172.50 | \$123.45 |
| 5722 Household Appliance Stores | \$4,673.79 | \$93.48 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$2,345.19 | \$46.90 |
| 5734 Computer and Computer Software Stores | \$7,222.31 | \$144.45 |
| 5736 Musical Instruments Stores | \$2,041.47 | \$40.83 |
| Other | \$7,957.59 | \$159.15 |
| Total for MAJOR GROUP 57 | \$68,475.79 | 1,376.86 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Stickney - General continued...

DIVISION: G Retail Trade continued...
MAJOR GROUP: 58 Eating And Drinking Places

## Other

MAJOR GROUP: 59 Miscellaneous Retail
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5943 Stationery Stores
5947 Gift, Novelty, and Souvenir Shops
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 58 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 18,501.99$ | $\$ 370.04$ |
|  | $\$ 1,794.84$ | $\$ 35.90$ |
|  | $\$ 6,049.50$ | $\$ 120.99$ |
|  | $\$ 16,004.91$ | $\$ 320.63$ |
| $\$ 504,717.05$ | $\$ 10,099.17$ |  |
| $\$ 22,066.75$ | $\$ 441.36$ |  |
|  | $\$ 107,157.59$ | $\$ 2,143.41$ |
|  | $\$ 71,928.08$ | $\$ 1,438.56$ |
| Total for MAJOR GROUP 59 | $\$ 748,220.71$ | $\$ 14,970.06$ |
| Total for DIVISION G | $\$ 3,298,828.12$ | $\$ 66,199.35$ |




# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Stickney - General continued...

DIVISION: I Services continued...


## Stickney - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 6,794.03$ | $\$ 135.88$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 23,143.22$ | $\$ 462.88$ |
| D | Manufacturing | $\$ 96,176.76$ | $\$ 1,937.39$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 611,856.46$ | $\$ 12,237.12$ |
| F | Wholesale Trade | $\$ 243,429.28$ | $\$ 4,868.97$ |
| G | Retail Trade | $\$ 3,298,828.12$ | $\$ 66,199.35$ |
| H | Finance, Insurance, And Real Estate | $\$ 25,066.52$ | $\$ 501.34$ |
| I | Services | $\$ 2,258,155.08$ | $\$ 45,167.65$ |
|  |  |  | $\$ 6,563,449.47$ |
|  |  | $\$ 131,510.58$ |  |

## Stickney Recap

| A | Aqriculture, Forestry, And Fishing | $\$ 135.88$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 462.88$ |
| D | Manufacturina | $\$ 1,937.39$ |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services | $\$ 237.12$ |
| F | Wholesale Trade | $\$ 4,868.97$ |
| G | Retail Trade | $\$ 66,199.35$ |
| H | Finance, Insurance, And Real Estate | $\$ 501.34$ |
| I | Services |  |
|  |  | Total for Stickney |

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

Returns Filed: January 2021 to December 2021 (Calendar Year)
Taxable

## ITEMS OF NOTE:

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

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

Returns Filed: January 2021 to December 2021 (Calendar Year)


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Stratford - General continued...

DIVISION: D Manufacturing continued...
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks
Other

| MAJOR GROUP: |
| :--- |
| Other |$\quad 39$ Miscellaneous Manufacturing Industries


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 38 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 39 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\$ 29,247.24$ | $\$ 584.94$ |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services MAJOR GROUP: 42 Motor Freight Transportation And Warehousing

| Other |  | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$23,843.97 | \$476.89 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$31,487.47 | \$629.75 |
| 4841 Cable and Other Pay Television Services |  | \$9,189.50 | \$183.79 |
| Other |  | \$848.00 | \$16.96 |
|  | Total for MAJOR GROUP 48 | \$65,368.94 | \$1,307.39 |

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $\$ 165,810.26$ | $\$ 3,316.22$ |

DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |
| :---: | :---: | :---: | :---: |
| 5013 Motor Vehicle Supplies and New Parts |  | \$4,336.95 | \$86.74 |
| 5044 Office Equipment |  | \$1,743.05 | \$34.86 |
| Other |  | \$4,090.47 | \$81.84 |
|  | Total for MAJOR GROUP 50 | \$10,170.47 | \$203.44 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries |  | \$39.50 | \$0.79 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories |  | \$249.90 | \$5.00 |
| Other |  | \$6,552.12 | \$131.03 |
|  | Total for MAJOR GROUP 51 | \$6,841.52 | \$136.82 |
|  | Total for DIVISION F | \$17,011.99 | \$340.26 |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers

5211 Lumber and Other Building Materials Dealers
5251 Hardware Stores
Other
MAJOR GROUP: 53 General Merchandise Store
5311 Department Stores
5399 Miscellaneous General Merchandise Stores Other

MAJOR GROUP: 54 Food Stores
5499 Miscellaneous Food Stores Other


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Stratford - General continued...

DIVISION: G Retail Trade continued...
MAJOR GROUP: 56 Apparel And Accessory Stores
$\mathbf{5 6 1 1}$ Men's and Boys' Clothing and Accessory Stores $\$ 354.46$ \$7.09
5621 Women's Clothing Stores

| $\$ 354.46$ | $\$ 7.09$ |  |
| ---: | ---: | ---: |
| $\$ 4,213.50$ | $\$ 84.27$ |  |
| $\$ 1,911.85$ | $\$ 38.24$ |  |
| $\$ 286.47$ | $\$ 5.73$ |  |
| $\$ 4,683.70$ | $\$ 93.68$ |  |
| $\$ 1,294.69$ | $\$ 25.90$ |  |
| Total for MAJOR GROUP 56 | $\$ 215.00$ | $\$ 4.30$ |
|  | $\$ 12,959.67$ | $\$ 259.21$ |

$\begin{array}{llrr}\text { MAJOR GROUP: } & 57 \text { Home Furniture, Furnishings, And Equipment Stores } & & \$ 66.42 \\ \mathbf{5 7 1 9} \text { Miscellaneous Homefurnishings Stores } & & \$ 3,320.98 & \$ 186.90 \\ \mathbf{5 7 2 2} \text { Household Appliance Stores } & \$ 9,345.06 & \$ 158.77 \\ \text { Other } & & \$ 7,938.15 & \$ 412.09\end{array}$
MAJOR GROUP: 59 Miscellaneous Retail
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5943 Stationery Stores
5947 Gift, Novelty, and Souvenir Shops
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

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

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
6411 Insurance Agents, Brokers, and Service

MAJOR GROUP: 65 Real Estate

## Other

## DIVISION: I Services

MAJOR GROUP: $72 \quad$ Personal Services
$\mathbf{7 2 9 9}$ Miscellaneous Personal Services, NEC
Other
MAJOR GROUP: $73 \quad$ Business Services
$\mathbf{7 3 7 2}$ Prepackaged Software
$\mathbf{7 3 7 9}$ Computer Related Services, NEC
$\mathbf{7 3 8 9}$ Miscellaneous Business Services
Other
MAJOR GROUP: 75 Automotive Repair, Services, And Parking
Other
MAJOR GROUP: 76 Miscellaneous Repair Services
7699 Repair Shops and Related Services, NEC
MAJOR GROUP: 78 Motion Pictures
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 60 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 64 | $\$ 1,856.50$ | $\$ 37.13$ |
|  | $\$ 1,856.50$ | $\$ 37.13$ |
| Total for MAJOR GROUP 65 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\$ 160.23$ |


|  | $\$ 216.00$ | $\$ 4.32$ |
| ---: | ---: | ---: |
| N/A | N/A |  |
| Total for MAJOR GROUP 72 | $\$ 2,895.00$ | $\$ 57.90$ |
|  | $\$ 17,675.45$ | $\$ 353.52$ |
|  | $\$ 10,298.15$ | $\$ 205.96$ |
|  | $\$ 3,839.13$ | $\$ 76.83$ |
| Total for MAJOR GROUP 73 | $\$ 18,720.77$ | $\$ 374.39$ |
|  | $\$ 50,533.50$ | $\$ 1,010.70$ |


|  | N/A | N/A |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 75 | N/A | N/A |
| Total for MAJOR GROUP 76 | $\$ 1,065.94$ | $\$ 21.32$ |
|  | $\$ 1,065.94$ | $\$ 21.32$ |

Other
N/A
N/A

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Stratford - General continued...

DIVISION: I Services continued...


## Stratford - General Recap

| A | Agriculture, Forestry, And Fishing | \$117,226.15 | \$2,344.54 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$2,251.75 | \$45.05 |
| D | Manufacturing | \$29,247.24 | \$584.94 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$165,810.26 | \$3,316.22 |
| F | Wholesale Trade | \$17,011.99 | \$340.26 |
| G | Retail Trade | \$456,154.18 | \$9,125.36 |
| H | Finance, Insurance, And Real Estate | \$8,011.49 | \$160.23 |
| I | Services | \$622,038.13 | \$12,440.79 |
|  | Total for Stratford - General | \$1,417,751.19 | \$28,357.39 |
|  |  |  |  |
| Stratford Recap |  |  |  |
| A | Aariculture, Forestry, And Fishina |  | \$2,344.54 |
| C | Construction |  | \$45.05 |
| D | Manufacturing |  | \$584.94 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$3,316.22 |
| F | Wholesale Trade |  | \$340.26 |
| G | Retail Trade |  | \$9,125.36 |
| H | Finance, Insurance, And Real Estate |  | \$160.23 |
| 1 | Services |  | \$12,440.79 |
| Total for Stratford |  |  | \$28,357.39 |

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

Returns Filed: January 2021 to December 2021 (Calendar Year)
Taxable

## ITEMS OF NOTE:

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

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

Returns Filed: January 2021 to December 2021 (Calendar Year)
Taxable
Tax Due
Sturgis - General
DIVISION: -- No Division
MAJOR GROUP: No Major Group

No SIC No Description

DIVISION: A Agriculture, Forestry, And Fishing

| MAJOR GROUP: 01 Agricultural Production Crops |  |  |
| :---: | :---: | :---: |
| Other | \$10,478.50 | \$209.57 |
| Total for MAJOR GROUP 01 | \$10,478.50 | \$209.57 |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties |  |  |
| Other | \$1,946.33 | \$38.93 |
| Total for MAJOR GROUP 02 | \$1,946.33 | \$38.93 |
| MAJOR GROUP: 07 Agricultural Services |  |  |
| 0741 Veterinary Services for Livestock | \$2,891,079.63 | \$57,821.59 |
| 0752 Animal Specialty Services, Except Veterinary | \$46,444.34 | \$928.87 |
| 0782 Lawn and Garden Services | \$1,337,119.74 | \$26,742.37 |
| 0783 Ornamental Shrub and Tree Services | \$128,926.87 | \$2,578.54 |
| Other | \$1,962,776.23 | \$39,255.52 |
| Total for MAJOR GROUP 07 | \$6,366,346.81 | \$127,326.89 |

MAJOR GROUP: 08 Forestry
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 08 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\$ 6,388,681.64$ | $\$ 127,773.59$ |

DIVISION: B Mining
MAJOR GROUP: 13 Oil And Gas Extraction
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 13 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| rrals, Except Fuels |  |  |
|  | $\$ 27,965.63$ | $\$ 559.32$ |
| Total for MAJOR GROUP 14 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION B | $\$ 31,449.02$ | $\$ 629.00$ |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Sturgis - General continued...

DIVISION: C Construction continued...

| Total for MAJOR GROUP 17 | $\$ 1,784,294.93$ | $\$ 35,686.01$ |
| ---: | ---: | ---: |
| Total for DIVISION C | $\$ 2,565,067.67$ | $\$ 51,324.09$ |

DIVISION: D Manufacturing

| MAJOR GROUP: 20 Food And Kindred Products |  |  |
| :---: | :---: | :---: |
| 2043 Cereal Breakfast Foods | \$986.50 | \$19.73 |
| 2047 Dog and Cat Food | \$1,121.81 | \$22.43 |
| 2051 Bread and Other Bakery Products, Except Cookies and Crackers | \$59,422.98 | \$1,188.50 |
| 2082 Malt Beverages | \$253,357.60 | \$5,067.15 |
| 2086 Bottled and Canned Soft Drinks and Carbonated Water | \$118,348.45 | \$2,366.99 |
| Other | \$385,926.68 | \$7,875.13 |
| Total for MAJOR GROUP 20 | \$819,164.02 | \$16,539.93 |
| MAJOR GROUP: 22 Textile Mill Products |  |  |
| 2299 Textile Goods, NEC | \$2,965.39 | \$59.30 |
| Other | \$1,292.00 | \$25.84 |
| Total for MAJOR GROUP 22 | \$4,257.39 | \$85.14 |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Ma |  |  |
| 2339 Women's, Misses', and Juniors' Outerwear, NEC | \$1,171.50 | \$23.43 |
| 2389 Apparel and Accessories, NEC | \$316,401.96 | \$6,328.04 |
| Other | \$22,734.41 | \$454.70 |
| Total for MAJOR GROUP 23 | \$340,307.87 | \$6,806.17 |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture |  |  |
| 2499 Wood Products, NEC | \$21,151.50 | \$423.03 |
| Other | \$629,116.93 | \$12,582.35 |
| Total for MAJOR GROUP 24 | \$650,268.43 | \$13,005.38 |
| MAJOR GROUP: 25 Furniture And Fixtures |  |  |
| Other | \$5,294.99 | \$105.90 |
| Total for MAJOR GROUP 25 | \$5,294.99 | \$105.90 |

MAJOR GROUP: 26 Paper And Allied Products

## Other

MAJOR GROUP: 27 Printing, Publishing, And Allied Industries
2711 Newspapers: Publishing, or Publishing and Printing
$\mathbf{2 7 2 1}$ Periodicals: Publishing, or Publishing and Printing
2731 Books: Publishing, or Publishing and Printing
2741 Miscellaneous Publishing
2752 Commercial Printing, Lithographic
2754 Commercial Printing, Gravure
2759 Commercial Printing, NEC
2771 Greeting Cards
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 26 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 122,153.32$ | $\$ 2,443.09$ |
|  | $\$ 24,752.30$ | $\$ 495.08$ |
| $\$ 6,518.10$ | $\$ 130.36$ |  |
|  | $\$ 36,798.54$ | $\$ 735.99$ |
|  | $\$ 40,219.59$ | $\$ 804.38$ |
| $\$ 15,975.29$ | $\$ 319.51$ |  |
|  | $\$ 115,541.27$ | $\$ 2,310.84$ |
| Total for MAJOR GROUP 27 | $\$ 2,979.28$ | $\$ 59.55$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 28 Chemicals And Allied Products
2833 Medicinal Chemicals and Botanical Products

| $\$ 20,107.97$ | $\$ 402.16$ |  |
| ---: | ---: | ---: |
| $\$ 94,534.00$ | $\$ 1,890.68$ |  |
| Total for MAJOR GROUP 28 | $\$ 17,232.71$ | $\$ 344.66$ |
|  | $\$ 56,492.10$ | $\$ 1,129.85$ |

MAJOR GROUP: 29 Petroleum Refining And Related Industries
Other

|  | N/A | N/A |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 29 | N/A | N/A |
|  | $\$ 415.40$ | $\$ 8.31$ |
|  | $\$ 1,231.00$ | $\$ 24.62$ |
| Total for MAJOR GROUP 30 | $\$ 17,574.70$ | $\$ 351.49$ |
| $\$ 5,816.73$ | $\$ 116.35$ |  |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Sturgis - General continued...

DIVISION: D Manufacturing continued..
MAJOR GROUP: 31 Leather And Leather Products



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Sturgis - General continued...

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...
Other

|  | $\$ 24,481.94$ | $\$ 489.64$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 42 | $\$ 146,503.12$ | $\$ 2,930.05$ |
|  | $\$ 18,899.83$ | $\$ 378.00$ |
| Total for MAJOR GROUP 44 | $\$ 18,899.83$ | $\$ 378.00$ |
|  | $\$ 107,756.42$ | $\$ 2,155.12$ |
| Total for MAJOR GROUP 45 | $\$ 107,756.42$ | $\$ 2,155.12$ |

MAJOR GROUP:
Other 47 Transportation Services
MAJOR GROUP: 48 Communications
$\mathbf{4 8 1 2}$ Radiotelephone Communications
$\mathbf{4 8 1 3}$ Telephone Communications, Except Radiotelephone
$\mathbf{4 8 3 2}$ Radio Broadcasting Stations
$\mathbf{4 8 4 1}$ Cable and Other Pay Television Services
$\mathbf{4 8 9 9}$ Communications Services, NEC
Other

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
4959 Sanitary Services, NEC
Other
\$14,750.61 \$295.02

|  | $\$ 11,130,549.79$ | $\$ 223,695.23$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | $\$ 11,145,300.40$ | $\$ 223,990.25$ |
| Total for DIVISION E | $\$ 17,061,969.65$ | $\$ 342,323.67$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5012 Automobiles and Other Motor Vehicles

| $\$ 27,778.89$ | $\$ 555.58$ |
| ---: | ---: |
| $\$ 1,295,821.07$ | $\$ 25,916.44$ |
| $\$ 33,050.44$ |  |
| $\$ 2,818.50$ | $\$ 660.97$ |
| $\$ 4,288.66$ | $\$ 56.37$ |
| $\$ 295,135.03$ | $\$ 85.78$ |
| $\$ 91,107.25$ | $\$ 5,902.71$ |
| $\$ 286,638.00$ | $\$ 1,822.15$ |
| $\$ 14,701.54$ | $\$ 5,732.76$ |
| $\$ 138,637.99$ | $\$ 294.04$ |
| $\$ 163,965.62$ | $\$ 2,772.77$ |
| $\$ 131,815.06$ | $\$ 3,279.45$ |
| $\$ 593,234.36$ | $\$ 2,636.32$ |
| $\$ 822.90$ | $\$ 11,864.72$ |
| $\$ 9,371.50$ | $\$ 16.46$ |
| $\$ 60,853.23$ | $\$ 187.43$ |
| $\$ 1,501,853.52$ | $\$ 1,217.08$ |
| $\$ 19,558.23$ | $\$ 30,037.05$ |
| $\$ 131,568.62$ | $\$ 391.18$ |
| $\$ 78,958.86$ | $\$ 2,631.36$ |
| $\$ 1,053,668.64$ | $\$ 1,579.19$ |
| $\$ 785,474.33$ | $\$ 21,073.37$ |
| $\$ 50,160.13$ | $\$ 15,709.52$ |
| $\$ 215,376.75$ | $\$ 1,003.20$ |
| $\$ 21,129.28$ | $\$ 4,307.54$ |
| $\$ 4,602,884.30$ | $\$ 422.58$ |
| $\$ 22,749.23$ | $\$ 92,137.25$ |
| $\$ 20,098.88$ | $\$ 466.58$ |
| $\$ 192,123.01$ | $\$ 1,802.03$ |
| $\$ 56,073.94$ | $\$ 3,842.55$ |
| $\$ 21,000.29$ | $\$ 1,121.48$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due
Sturgis - General continued...
DIVISION: F Wholesale Trade continued...
5099 Durable Goods, NEC

|  | $\$ 107,723.64$ | $\$ 2,154.48$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 94,758.63$ | $\$ 1,895.17$ |
|  | $\$ 12,195,200.32$ | $\$ 243,995.56$ |

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5112 Stationery and Office Supplies

|  | $\$ 4,066.23$ | $\$ 81.34$ |
| ---: | ---: | ---: |
|  | $\$ 181,312.42$ | $\$ 3,626.25$ |
|  | $\$ 1,544.62$ | $\$ 30.90$ |
|  | $\$ 51,805.93$ | $\$ 1,067.54$ |
|  | $\$ 44,696.67$ | $\$ 893.99$ |
|  | $\$ 15,291.69$ | $\$ 305.85$ |
|  | $\$ 644,959.63$ | $\$ 12,899.19$ |
|  | $\$ 174,328.60$ | $\$ 3,486.61$ |
|  | $\$ 24,648.99$ | $\$ 492.98$ |
| Except Bulk Stations and | $\$ 23,049.35$ | $\$ 460.95$ |
|  | $\$ 527.50$ | $\$ 10.55$ |
|  | $\$ 24,945.14$ | $\$ 499.33$ |
|  | $\$ 34,643.01$ | $\$ 692.85$ |

5169 Chemicals and Allied Products, NEC
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals
5181 Beer and Ale

|  | $\$ 740.26$ | $\$ 14.81$ |
| ---: | ---: | ---: |
| $\$ 1,696,768.03$ | $\$ 33,935.34$ |  |
| $\$ 4,112.47$ | $\$ 82.25$ |  |
| Total for MAJOR GROUP 51 | $\$ 19,868.00$ | $\$ 397.36$ |
| Total for DIVISION F | $\$ 388,063.05$ | $\$ 7,761.24$ |
|  | $\$ 32,946.60$ | $\$ 658.96$ |
| $\$ 34,782.64$ | $\$ 695.66$ |  |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$5,963,175.60 | \$119,302.06 |
| 5231 Paint, Glass, and Wallpaper Stores | \$140,943.04 | \$2,818.83 |
| 5251 Hardware Stores | \$3,008,622.75 | \$60,172.46 |
| 5261 Retail Nurseries, Lawn and Garden Supply Stores | \$337,044.88 | \$6,740.91 |
| Total for MAJOR GROUP 52 | \$9,449,786.27 | \$189,034.26 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$923,994.43 | \$18,479.92 |
| 5331 Variety Stores | \$3,930,596.51 | \$78,611.94 |
| 5399 Miscellaneous General Merchandise Stores | \$6,763,447.79 | \$135,268.99 |
| Total for MAJOR GROUP 53 | \$11,618,038.73 | \$232,360.85 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$21,863,637.68 | \$437,272.76 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$17,794.75 | \$355.90 |
| 5431 Fruit and Vegetable Markets | \$13,297.62 | \$265.95 |
| 5441 Candy, Nut, and Confectionery Stores | \$15,879.20 | \$317.58 |
| 5461 Retail Bakeries | \$13,527.13 | \$270.54 |
| 5499 Miscellaneous Food Stores | \$723,457.13 | \$14,469.19 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$22,647,738.74 | \$452,954.82 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5511 Motor Vehicle Dealers | \$3,885,117.42 | \$77,702.40 |
| 5531 Auto and Home Supply Stores | \$4,187,788.59 | \$83,755.81 |
| 5541 Gasoline Service Station | \$7,807,370.29 | \$156,147.44 |
| 5571 Motorcycle Dealers | \$6,890,691.93 | \$137,813.84 |
| 5599 Automotive Dealers, NEC | \$77,181.93 | \$1,543.63 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$22,879,627.05 | \$457,592.66 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$808,001.51 | \$16,160.04 |
| Dept. of Revenue Page 1435 of 1760 |  | 01/06/2022 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Sturgis - General continued...

| 5621 Women's Clothing Stores |  | \$136,771.24 | \$2,735.43 |
| :---: | :---: | :---: | :---: |
| 5632 Women's Accessory and Specialty Stores |  | \$69,696.80 | \$1,393.95 |
| 5641 Children's and Infants' Wear Stores |  | \$41,643.11 | \$836.60 |
| 5651 Family Clothing Stores |  | \$486,140.60 | \$9,722.82 |
| 5661 Shoe Stores |  | \$76,630.61 | \$1,532.67 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$6,435,964.54 | \$128,719.37 |
|  | Total for MAJOR GROUP 56 | \$8,054,848.41 | \$161,100.88 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$968,443.65 | \$19,368.92 |
| 5713 Floor Coverings Stores |  | \$259,261.80 | \$5,185.24 |
| 5714 Drapery, Curtain, and Upholstery Stores |  | \$62,059.88 | \$1,241.19 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$317,074.40 | \$6,689.51 |
| 5722 Household Appliance Stores |  | \$978,501.45 | \$19,570.06 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$398,160.71 | \$7,999.10 |
| 5734 Computer and Computer Software Stores |  | \$99,835.55 | \$1,996.73 |
| 5736 Musical Instruments Stores |  | \$36,398.41 | \$727.99 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 57 | \$3,143,448.03 | \$63,252.99 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$17,556,835.18 | \$351,358.34 |
| 5813 Drinking Places |  | \$11,991,490.76 | \$239,970.25 |
|  | Total for MAJOR GROUP 58 | \$29,548,325.94 | \$591,328.59 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5912 Drug Stores and Proprietary Stores |  | \$113,461.94 | \$2,269.22 |
| 5921 Liquor Stores |  | \$3,977,333.42 | \$79,546.72 |
| 5932 Used Merchandise Stores |  | \$122,020.04 | \$2,440.42 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$911,223.46 | \$18,224.50 |
| 5942 Book Stores |  | \$33,435.33 | \$668.77 |
| 5943 Stationery Stores |  | \$517,363.12 | \$10,347.31 |
| 5944 Jewelry Stores |  | \$799,563.36 | \$15,991.29 |
| 5945 Hobby, Toy, and Game Stores |  | \$29,833.86 | \$596.72 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$1,884,336.60 | \$37,726.00 |
| 5948 Luggage and Leather Goods Stores |  | \$1,203.76 | \$24.08 |
| 5949 Sewing, Needlework, and Piece Goods Stores |  | \$346,803.71 | \$6,936.10 |
| 5961 Catalog and Mail-Order Houses |  | \$13,548,634.55 | \$271,020.42 |
| 5962 Automatic Merchandise Machine Operators |  | \$39,319.12 | \$786.39 |
| 5963 Direct Selling Establishments |  | \$684,601.83 | \$13,692.07 |
| 5984 Liquefied Petroleum Gas Dealers |  | \$10,509.42 | \$210.20 |
| 5992 Florists |  | \$191,935.82 | \$3,838.73 |
| 5993 Tobacco Stores and Stands |  | \$1,228.74 | \$24.58 |
| 5995 Optical Goods Stores |  | \$11,997.64 | \$239.95 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$7,508,271.86 | \$150,172.85 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 59 | \$30,738,164.02 | \$614,858.05 |
|  | Total for DIVISION G | \$138,079,977.19 | 2,762,483.10 |


| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| :---: | :---: | :---: | :---: |
| 6099 Functions Related to Depository Banking, NEC |  | \$27,305.24 | \$546.08 |
| Other | Total for MAJOR GROUP 60 | \$6,530.87 | \$130.63 |
|  |  | \$33,836.11 | \$676.71 |
| MAJOR GROUP: 61 Non-depository Credit Institutions |  |  |  |
| 6141 Personal Credit Institutions |  | \$25,411.36 | \$508.20 |
| 6159 Miscellaneous Business Credit Institutions |  | \$61,008.24 | \$1,220.20 |
| Other |  | N/A | N/A |
| Total for MAJOR GROUP 61 |  | \$94,564.60 | \$1,891.30 |
| MAJOR GROUP: 62 Security And Commodity Brokers, | Exchanges, And Services |  |  |
| Other |  | \$10,106.00 | \$202.14 |

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

 Returns Filed: January 2021 to December 2021 (Calendar Year)Taxable
Tax Due

## Sturgis - General continued...

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

|  | Total for MAJOR GROUP 62 | \$10,106.00 | \$202.14 |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 63 Insurance Carriers |  |  |  |
| Other |  | \$11,611.41 | \$232.24 |
|  | Total for MAJOR GROUP 63 | \$11,611.41 | \$232.24 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service |  |  |  |
| 6411 Insurance Agents, Brokers, and Service |  | \$38,193.03 | \$763.88 |
|  | Total for MAJOR GROUP 64 | \$38,193.03 | \$763.88 |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents and Managers |  | \$3,104,774.16 | \$62,095.56 |
| 6541 Title Abstract Offices |  | \$638,447.38 | \$12,768.96 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 65 | \$3,744,868.04 | \$74,897.45 |
| MAJOR GROUP: 67 Holding And Other Investment Offices |  |  |  |
| 6794 Patent Owners and Lessors |  | \$212,417.02 | \$4,248.35 |
| Other |  | \$111,908.01 | \$2,270.79 |
|  | Total for MAJOR GROUP 67 | \$324,325.03 | \$6,519.14 |
|  | Total for DIVISION H | \$4,257,504.22 | \$85,182.86 |


| DIVISION: I Services |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |
| 7011 Hotels and Motels | \$6,938,787.55 | \$138,775.74 |
| 7033 Recreational Vehicle Parks and Campsites | \$2,268,370.77 | \$45,367.42 |
| Total for MAJOR GROUP 70 | \$9,207,158.32 | \$184,143.16 |
| MAJOR GROUP: 72 Personal Services |  |  |
| 7217 Carpet and Upholstery Cleaning | \$109,925.95 | \$2,198.57 |
| 7221 Photographic Studios, Portrait | \$133,544.98 | \$2,670.88 |
| 7231 Beauty Shops | \$979,165.30 | \$19,583.31 |
| 7261 Funeral Services and Crematories | \$1,372,188.41 | \$27,443.79 |
| 7299 Miscellaneous Personal Services, NEC | \$1,610,087.37 | \$32,201.75 |
| Other | \$391,197.38 | \$7,823.91 |
| Total for MAJOR GROUP 72 | \$4,596,109.39 | \$91,922.21 |
| MAJOR GROUP: 73 Business Services |  |  |
| 7311 Advertising Agencies | \$120,576.55 | \$2,426.76 |
| 7319 Advertising, NEC | \$1,853.63 | \$37.07 |
| 7322 Adjustment and Collection Services | \$17,405.35 | \$348.12 |
| 7323 Credit Reporting Services | \$15,667.99 | \$313.36 |
| 7331 Direct Mail Advertising Services | \$7,923.22 | \$158.45 |
| 7334 Photocopying and Duplicating Services | \$486.97 | \$9.74 |
| 7335 Commercial Photography | \$788,975.82 | \$15,779.52 |
| 7336 Commercial Art and Graphic Design | \$12,124.75 | \$242.49 |
| 7338 Secretarial and Court Reporting | \$10,625.80 | \$212.52 |
| 7342 Disinfecting and Pest Control Services | \$140,802.07 | \$2,816.03 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$541,183.65 | \$10,823.71 |
| 7353 Heavy Construction Equipment Rental and Leasing | \$324,980.14 | \$6,499.60 |
| 7359 Equipment Rental and Leasing, NEC | \$706,408.58 | \$14,128.16 |
| 7363 Help Supply Services | \$68,092.05 | \$1,361.87 |
| 7371 Computer Programming Services | \$211,409.11 | \$4,228.13 |
| 7372 Prepackaged Software | \$1,218,758.44 | \$24,378.81 |
| 7373 Computer Integrated Systems Design | \$7,844.08 | \$156.87 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$299,924.08 | \$5,998.64 |
| 7375 Information Retrieval Services | \$8,666.37 | \$173.33 |
| 7376 Computer Facilities Management Services | \$72,406.62 | \$1,448.11 |
| 7377 Computer Rental and Leasing | \$107,569.49 | \$2,154.59 |
| 7378 Computer Maintenance and Repair | \$29,761.24 | \$595.23 |
| 7379 Computer Related Services, NEC | \$486,620.83 | \$9,732.48 |
| 7381 Detective, Guard, and Armored Car Services | \$92,282.35 | \$1,845.65 |
| 7382 Security Systems Services | \$164,070.14 | \$3,281.48 |
| 7383 News Syndicates | \$5,860.02 | \$117.20 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Sturgis - General continued...

DIVISION: I Services continued...
7384 Photofinishing Laboratories
7389 Miscellaneous Business Services
Other

| $\$ 65,710.52$ | $\$ 1,314.22$ |  |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 73 | $\$ 1,539,170.45$ | $\$ 30,783.54$ |
|  | $\$ 7,140.13$ | $\$ 142.80$ |

MAJOR GROUP: 75 Automotive Repair, Services, And Parking
7519 Utility Trailers and Recreational Vehicle Rental
7521 Automobile Parking
7532 Top, Body, and Upholstery Repair Shops and Paint Shops

| $\$ 300,703.90$ | $\$ 6,014.09$ |  |
| ---: | ---: | ---: |
| $\$ 22,145.98$ | $\$ 442.91$ |  |
| $\$ 3,411,734.84$ | $\$ 68,234.70$ |  |
| $\$ 117,371.71$ | $\$ 2,347.42$ |  |
| $\$ 1,179,157.23$ | $\$ 23,583.17$ |  |
| Total for MAJOR GROUP 75 | $\$ 642,686.03$ | $\$ 12,853.72$ |
|  | $\$ 697,035.89$ | $\$ 13,940.72$ |
|  | $\$ 1,254,191.35$ | $\$ 25,083.82$ |
| $\$ 1,072,024.33$ | $\$ 21,440.48$ |  |

MAJOR GROUP: 76 Miscellaneous Repair Services
7622 Radio and Television Repair Shops
7629 Electrical and Electronic Repair Shops, NEC
7641 Reupholstery and Furniture Repair
7692 Welding Repair
7699 Repair Shops and Related Services, NEC
Other

| $\$ 8,227.25$ | $\$ 164.53$ |  |
| ---: | ---: | ---: |
| $\$ 21,626.08$ | $\$ 432.53$ |  |
| $\$ 5,955.96$ | $\$ 119.12$ |  |
| Total for MAJOR GROUP 76 | $\$ 50,166.27$ | $\$ 1,003.33$ |
|  | $\$ 419,411.46$ | $\$ 8,388.31$ |
|  | $\$ 12,373.60$ | $\$ 247.48$ |
| Total for MAJOR GROUP 78 | $\$ 517,760.62$ | $\$ 6,355.30$ |
|  | $\$ 315,470.42$ | $\$ 6,309.40$ |

MAJOR GROUP: 79 Amusement And Recreation Services
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups \$46,615.41 \$932.30
7941 Professional Sports Clubs and Promoters
\$27,697.01 \$553.93
7991 Physical Fitness Facilities
\$1,745.50 \$34.91
7993 Coin-Operated Amusement Devices
7999 Amusement and Recreation Services, NEC

\$75,839.65
\$1,516.80
799 Amusement and Recreation Services, NEC
Total for MAJOR GROUP 79
MAJOR GROUP: 80 Health Services
8041 Offices and Clinics of Chiropractors

|  | $\$ 39,993.53$ | $\$ 799.88$ |
| ---: | ---: | ---: |
|  | $\$ 30,134.89$ | $\$ 602.71$ |
| Total for MAJOR GROUP 80 | $\$ 589,649.99$ | $\$ 12,016.24$ |
|  | $\$ 659,778.41$ | $\$ 13,418.83$ |
| Total for MAJOR GROUP 81 | $\$ 1,008,765.43$ | $\$ 20,401.60$ |
|  | $\$ 1,008,765.43$ | $\$ 20,401.60$ |

MAJOR GROUP: 82 Educational Services
8221 Colleges, Universities, and Professional Schools
8299 Schools and Educational Services NEC
Other

MAJOR GROUP: 83 Social Services
$\mathbf{8 3 2 2}$ Individual and Family Social Services
Other

| $\$ 16,887.73$ | $\$ 337.76$ |  |
| ---: | ---: | ---: |
| $\$ 7,151.38$ | $\$ 143.04$ |  |
| Total for MAJOR GROUP 82 | $\$ 7,516.00$ | $\$ 150.33$ |
|  | $\$ 31,555.11$ | $\$ 631.13$ |
|  | $\$ 188,486.57$ | $\$ 3,769.75$ |
| Total for MAJOR GROUP 83 | N/A |  |
|  | $\$ 188,981.57$ | $\$ 3,779.65$ |

MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 84 | N/A | N/A |
|  | $\$ 920.86$ | $\$ 18.39$ |
|  | $\$ 19,058.17$ | $\$ 381.16$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2021 to December 2021 (Calendar Year) 

## Sturgis - General continued...

DIVISION: I Services continued...
8661 Religious Organizations Other

| Other | Total for MAJOR GROUP 86 | \$33,572.73 | \$671.45 |
| :---: | :---: | :---: | :---: |
|  |  | \$62,048.51 | \$1,240.94 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |  |
| 8711 Engineering Services |  | \$847,142.34 | \$16,942.86 |
| 8712 Architectural Services |  | \$42,816.22 | \$908.67 |
| 8713 Surveying Services |  | \$95,910.81 | \$1,918.24 |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$1,429,107.22 | \$28,582.20 |
| 8734 Testing Laboratories |  | \$249,126.34 | \$4,982.54 |
| 8741 Management Services |  | \$21,562.73 | \$431.25 |
| 8742 Management Consulting Services |  | \$549,175.53 | \$12,472.45 |
| 8744 Facilities Support Management Services |  | \$6,864.08 | \$137.28 |
| 8748 Business Consulting Services, NEC |  | \$44,377.70 | \$887.55 |
|  | Total for MAJOR GROUP 87 | \$3,286,082.97 | \$67,263.04 |
| MAJOR GROUP: 88 Private Households |  |  |  |
| 8811 Private Households |  | \$20,200.63 | \$404.00 |
|  | Total for MAJOR GROUP 88 | \$20,200.63 | \$404.00 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  | \$941,428.83 | \$18,828.59 |
|  | Total for MAJOR GROUP 89 | \$941,428.83 | \$18,828.59 |
|  | Total for DIVISION I | \$37,973,665.00 | \$761,486.82 |


| MAJOR GROUP: | 91 | Executive, Legislative, And General Government, Except Finance | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  |  |
|  |  | Total for MAJOR GROUP 91 | N/A | N/A |
| MAJOR GROUP: | 94 | Administration Of Human Resource Programs |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 94 | N/A | N/A |
| MAJOR GROUP: | 96 | Administration Of Economic Programs |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 96 | N/A | N/A |
| MAJOR GROUP: | 97 | National Security And International Affairs |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 97 | N/A | N/A |
|  |  | Total for DIVISION J | \$11,665.00 | 233.30 |

## Sturgis - General Recap

| Other | \$2,401.20 | \$48.02 |
| :---: | :---: | :---: |
| Agriculture, Forestry, And Fishing | \$6,388,681.64 | \$127,773.59 |
| Mining | \$37,412.02 | \$748.26 |
| Construction | \$2,565,067.67 | \$51,324.09 |
| Manufacturing | \$5,608,893.17 | \$112,334.62 |
| Transportation, Communications, Electric, Gas, And Sanitary Services | \$17,061,969.65 | \$342,323.67 |
| Wholesale Trade | \$15,598,301.15 | \$312,089.51 |
| Retail Trade | \$138,079,977.19 | \$2,762,483.10 |
| Finance, Insurance, And Real Estate | \$4,257,504.22 | \$85,182.86 |
| Services | \$37,973,665.00 | \$761,486.82 |
| Public Administration | \$11,665.00 | \$233.30 |
| Total for Sturgis - General | \$227,585,537.91 | \$4,556,027.84 |

## Sturgis - Gross Receipts <br> DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
Other

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

Returns Filed: January 2021 to December 2021 (Calendar Year)
Taxable
Tax Due

## Sturgis - Gross Receipts continued...

DIVISION: D Manufacturing continued...

Total for MAJOR GROUP 20 \$240,042.70 

MAJOR GROUP: 27 Printing, Publishing, And Allied Industries Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 27 | N/A | N/A |
| Total for DIVISION D | $\$ 240,518.48$ | $\$ 2,405.20$ |


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

DIVISION: F Wholesale Trade

| MAJOR GROUP: <br> Other | 50 |  |  |
| :--- | :--- | :--- | :--- |



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

## Sturgis - Gross Receipts continued...

DIVISION: H Finance, Insurance, And Real Estate continued...
MAJOR GROUP: 65 Real Estate

## Other

Total for MAJOR GROUP 65

| $\mathrm{N} / A$ | $\mathrm{~N} / A$ |
| ---: | ---: | ---: |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\$ 58,166.87$ | $\$ 581.67$ |

## DIVISION: I Services

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

7011 Hotels and Motels
7033 Recreational Vehicle Parks and Campsites
MAJOR GROUP: 72 Personal Services
$\mathbf{7 2 3 1}$ Beauty Shops
$\mathbf{7 2 9 9}$ Miscellaneous Personal Services, NEC
Other
MAJOR GROUP: $\quad 73$ Business Services
Other

MAJOR GROUP: 75 Automotive Repair, Services, And Parking
Other
MAJOR GROUP: 79 Amusement And Recreation Services
Other

MAJOR GROUP: 80 Health Services
Other
Total for MAJOR GROUP 75

MAJOR GROUP:
Other


Other
MAJOR GROUP:
87 Engineering, Accounting, Research, Management, And Related Services
Other

| MAJOR GROUP: 88 Private Households |
| :--- |
| Other |
| $\begin{array}{c}\text { MAJOR GROUP: } \\ \text { Other }\end{array}$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 87 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 88 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | $\$ 9,464,124.32$ | $\$ 94,641.26$ |

## Sturgis - Gross Receipts Recap

| D | Manufacturing | $\$ 240,518.48$ |
| :--- | :--- | ---: |
| F | Wholesale Trade | $\$ 4,153.33$ |
| G | Retail Trade | $\$ 2,405.20$ |
| H | Finance, Insurance, And Real Estate | $\$ 41.54$ |
| I | Services | $\$ 35,822,342.84$ |
|  | Other | $\$ 58,166.87$ |
|  |  | $\$ 9,464,124.32$ |
|  |  | $\$ 37,457.32$ |

## Sturgis Recap

|  | Other | $\$ 48.02$ |
| :--- | :--- | ---: |
| A | Aqriculture, Forestry, And Fishinq | $\$ 127,773.59$ |
| B | Mininq | $\$ 748.26$ |
| C | Construction | $\$ 51,324.09$ |
| D | Manufacturina | $\$ 114,739.82$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 342,323.67$ |
| F | Wholesale Trade | $\$ 312,131.05$ |
| G | Retail Trade | $\$ 3,120,714.04$ |
| H | Finance, Insurance, And Real Estate | $\$ 85,764.53$ |
| I | Services | $\$ 856,128.08$ |
| J | Public Administration | $\$ 233.30$ |
|  | Other | $\$ 374.58$ |
|  |  | Total for Sturgis |

## ITEMS OF NOTE:

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


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Summerset - General continued...

DIVISION: D Manufacturing continued...

| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | \$22,082.97 | \$441.66 |
|  | Total for MAJOR GROUP 36 | \$22,082.97 | \$441.66 |
| MAJOR GROUP: 37 Transportation Equipment |  |  |  |
| 3751 Motorcycles, Bicycles, and Parts |  | \$12,867.27 | \$257.35 |
| Other |  | \$4,409.36 | \$88.18 |
|  | Total for MAJOR GROUP 37 | \$17,276.63 | \$345.53 |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |  |  |  |
| Other |  | \$2,942.42 | \$58.85 |
|  | Total for MAJOR GROUP 38 | \$2,942.42 | \$58.85 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries |  |  |  |
| 3914 Silverware, Plated Ware, and Stainless Steel Ware |  | \$7,058.00 | \$141.16 |
| 3949 Sporting and Athletic Goods, NEC |  | \$1,659.31 | \$33.19 |
| 3999 Manufacturing Industries, NEC |  | \$5,341.83 | \$106.83 |
| Other |  | \$1,528.08 | \$30.56 |
|  | Total for MAJOR GROUP 39 | \$15,587.22 | \$311.74 |
|  | Total for DIVISION D | \$397,183.75 | 7,943.72 |


| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| 4212 Local Trucking Without Storage |  | \$81,739.43 | \$1,634.79 |
| Other |  | \$11,573.18 | \$231.47 |
|  | Total for MAJOR GROUP 42 | \$93,312.61 | \$1,866.26 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| 4499 Water Transportation Services, NEC |  | \$12,569.00 | \$251.38 |
|  | Total for MAJOR GROUP 44 | \$12,569.00 | \$251.38 |
| MAJOR GROUP: 47 Transportation Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$1,145,798.61 | \$22,915.95 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$302,174.84 | \$6,043.51 |
| 4841 Cable and Other Pay Television Services |  | \$685,895.25 | \$13,717.90 |
| 4899 Communications Services, NEC |  | \$19,384.51 | \$387.70 |
| Other |  | \$18,179.50 | \$363.59 |
|  | Total for MAJOR GROUP 48 | \$2,171,432.71 | \$43,428.65 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| 4953 Refuse Systems |  | \$20,572.73 | \$425.61 |
| Other |  | \$2,621,628.34 | \$52,432.57 |
|  | Total for MAJOR GROUP 49 | \$2,642,201.07 | \$52,858.18 |
|  | Total for DIVISION E | \$4,919,742.39 | \$98,409.01 |

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods
5013 Motor Vehicle Supplies and New Parts

| $\$ 1,129,428.69$ | $\$ 22,704.57$ |
| ---: | ---: |
| $\$ 1,248.68$ | $\$ 24.98$ |
| $\$ 18,827.61$ | $\$ 376.54$ |
| $\$ 51,160.41$ | $\$ 1,023.21$ |
| $\$ 14,135.07$ | $\$ 282.71$ |
| $\$ 5,522.92$ | $\$ 110.46$ |
| $\$ 106,939.43$ | $\$ 2,138.80$ |
|  |  |
| $\$ 5,100.45$ | $\$ 102.01$ |
| $\$ 5,039.00$ | $\$ 100.78$ |
| $\$ 17,094.29$ | $\$ 341.88$ |
| $\$ 9,678.94$ | $\$ 193.58$ |
| $\$ 65,100.60$ | $\$ 1,302.01$ |
| $\$ 21,398.78$ | $\$ 427.98$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

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Summerset - General continued...
DIVISION: F Wholesale Trade continued...
    5 0 8 5 \text { Industrial Supplies }
    5 0 8 7 \text { Service Establishment Equipment and Supplies}
    5 0 9 1 \text { Sporting and Recreational Goods and Supplies}
    5 0 9 2 \text { Toys and Hobby Goods and Supplies}
    5 0 9 4 \text { Jewelry, Watches, Precious Stones, and Precious Metals}
    5 0 9 9 \text { Durable Goods, NEC}
    Other
```

| $\$ 5,252.42$ | $\$ 105.05$ |  |
| ---: | ---: | ---: |
| $\$ 11,028.43$ | $\$ 220.56$ |  |
| $\$ 65,148.63$ | $\$ 1,303.04$ |  |
| $\$ 31,829.00$ | $\$ 636.58$ |  |
| $\$ 12,942.13$ | $\$ 258.85$ |  |
| Total for MAJOR GROUP 50 | $\$ 13,056.69$ | $\$ 261.13$ |
|  | $\$ 101,626.31$ | $\$ 2,032.53$ |

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5112 Stationery and Office Supplies

| $\$ 994.72$ | $\$ 19.89$ |  |
| ---: | ---: | ---: |
| $\$ 93,821.30$ | $\$ 1,876.43$ |  |
| $\$ 2,158.50$ | $\$ 43.17$ |  |
| $\$ 15,636.17$ | $\$ 346.28$ |  |
| $\$ 27,341.26$ | $\$ 546.88$ |  |
| $\$ 9,821.55$ | $\$ 196.44$ |  |
| $\$ 41,188.75$ | $\$ 823.77$ |  |
| $\$ 28,724.23$ | $\$ 574.51$ |  |
|  | $\$ 6,330.16$ | $\$ 126.61$ |
| $\$ 8,673.34$ | $\$ 173.43$ |  |
|  | $\$ 422.00$ | $\$ 8.44$ |
|  | $\$ 664.38$ | $\$ 13.28$ |
|  | $\$ 2,394.00$ | $\$ 47.88$ |
| Total for MAJOR GROUP 51 | $\$ 24,656.91$ | $\$ 493.14$ |
|  | $\$ 114,016.82$ | $\$ 2,280.33$ |


| DIVISION: G Retail Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$4,292,249.71 | \$86,165.58 |
| 5251 Hardware Stores | \$70,114.20 | \$1,402.28 |
| Other | \$4,219.90 | \$84.40 |
| Total for MAJOR GROUP 52 | \$4,366,583.81 | \$87,652.26 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$470,337.05 | \$9,406.73 |
| 5331 Variety Stores | \$1,714,892.56 | \$34,297.86 |
| 5399 Miscellaneous General Merchandise Stores | \$55,335.49 | \$1,106.72 |
| Total for MAJOR GROUP 53 | \$2,240,565.10 | \$44,811.31 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$9,230,252.15 | \$184,605.03 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$8,517.65 | \$170.35 |
| 5461 Retail Bakeries | \$167,152.22 | \$3,343.04 |
| 5499 Miscellaneous Food Stores | \$46,959.12 | \$939.23 |
| Other | \$31,756.68 | \$635.13 |
| Total for MAJOR GROUP 54 | \$9,484,637.82 | \$189,692.78 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$333,712.53 | \$6,674.24 |
| 5541 Gasoline Service Station | \$3,510.55 | \$70.21 |
| 5571 Motorcycle Dealers | \$1,598,805.65 | \$31,976.12 |
| 5599 Automotive Dealers, NEC | \$10,183.04 | \$203.67 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$3,367,141.47 | \$67,342.83 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$3,380.08 | \$67.60 |
| 5621 Women's Clothing Stores | \$53,381.41 | \$1,067.64 |
| 5632 Women's Accessory and Specialty Stores | \$43,878.68 | \$877.59 |
| 5641 Children's and Infants' Wear Stores | \$27,964.45 | \$559.29 |
| 5651 Family Clothing Stores | \$262,940.82 | \$5,258.84 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Summerset - General continued... <br> DIVISION: G Retail Trade continued...

5661 Shoe Stores \$24.094.43 \$481.93
5699 Miscellaneous Apparel and Accessory Stores

|  | $\$ 24,094.43$ | $\$ 481.93$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 56 | $\$ 13,189.58$ | $\$ 263.80$ |
|  | $\$ 428,829.45$ | $\$ 8,576.69$ |

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
5712 Furniture Stores

| $\$ 476,757.00$ | $\$ 9,535.19$ |  |
| ---: | ---: | ---: |
| $\$ 93,981.25$ | $\$ 1,879.62$ |  |
| $\$ 12,253.94$ | $\$ 245.09$ |  |
| $\$ 57,828.21$ | $\$ 1,156.57$ |  |
|  | $\$ 198,280.06$ | $\$ 3,965.62$ |
| $\$ 151,832.44$ | $\$ 3,036.65$ |  |
| Total for MAJOR GROUP 57 | $\$ 21,635.07$ | $\$ 432.71$ |
|  | $\$ 17,361.07$ | $\$ 347.22$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 58 | $\$ 1,042,470.04$ | $\$ 20,849.49$ |
|  | $\$ 1,933,189.25$ | $\$ 38,908.53$ |

MAJOR GROUP: 59 Miscellaneous Retail
5921 Liquor Stores
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
\$275.51

| $\$ 13,774.55$ | $\$ 275.51$ |  |
| ---: | ---: | ---: |
| $\$ 83,661.02$ | $\$ 1,673.23$ |  |
| $\$ 13,979.71$ | $\$ 279.61$ |  |
| $\$ 20,907.87$ | $\$ 418.17$ |  |
|  | $\$ 3,239.98$ | $\$ 64.80$ |
|  | $\$ 5,950.82$ | $\$ 119.04$ |
| $\$ 7,118.61$ | $\$ 143.63$ |  |
|  | $\$ 5,122,058.40$ | $\$ 102,453.27$ |
| Total for MAJOR GROUP 59 | $\$ 7,498.73$ | $\$ 149.98$ |
| Total for DIVISION G | $\$ 246,625.44$ | $\$ 4,932.57$ |
|  | $\$ 2,251,191.69$ | $\$ 45,035.06$ |
|  | $\$ 24,520.67$ | $\$ 490.43$ |

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

## Other

MAJOR GROUP: 61 Non-depository Credit Institutions
Other

MAJOR GROUP:
Other

MAJOR GROUP: 63 Insurance Carriers
Other

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
6411 Insurance Agents, Brokers, and Service

MAJOR GROUP: 65 Real Estate
6531 Real Estate Agents and Managers

MAJOR GROUP: 67 Holding And Other Investment Offices
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $\$ 1,124,764.39$ | $\$ 22,495.34$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Summerset - General continued...

## DIVISION: I Services



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year)

Taxable
Tax Due

## Summerset - General continued...

DIVISION: I Services continued...
Other



## Summerset - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 2,786.41$ |  |
| :--- | :--- | ---: | ---: |
| B | Mining | $\$ 139,320.90$ | $\$ 539.88$ |
| C | Construction | $\$ 26,993.42$ | $\$ 9,470.76$ |
| D | Manufacturing | $\$ 473,537.29$ | $\$ 7,943.72$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 397,183.75$ | $\$ 98,409.01$ |
| F | Wholesale Trade | $\$ 4,919,742.39$ | $\$ 41,517.73$ |
| G | Retail Trade | $\$ 2,068,402.57$ | $\$ 613,869.19$ |
| H | Finance, Insurance, And Real Estate | $\$ 30,663,944.43$ | $\$ 22,495.34$ |
| I | Services | $\$ 1,124,764.39$ | $\$ 129,498.56$ |
|  | Other | $\$ 6,474,660.44$ | $\$ 3,618.90$ |
|  |  |  | $\$ 180,945.18$ |
|  |  |  | $\$ 46,469,494.76$ |

## Summerset - Gross Receipts <br> DIVISION: D Manufacturing <br> MAJOR GROUP: 20 Food And Kindred Products <br> Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 20 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: F Wholesale Trade

| MAJOR GROUP: <br> Other | 50 Wholesale Trade-durable Goods |  | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 50 | N/A | N/A |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 51 | N/A | N/A |
|  |  | Total for DIVISION F | N/A | N/A |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year)

## Summerset - Gross Receipts continued...

DIVISION: G Retail Trade
MAJOR GROUP: 53 General Merchandise Stores
Other
MAJOR GROUP: 54 Food Stores
Other
MAJOR GROUP: 58 Eating And Drinking Places
5812 Eating Places
MAJOR GROUP: 59 Miscellaneous Retail
$\mathbf{5 9 2 1}$ Liquor Stores
5961 Catalog and Mail-Order Houses

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

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :---: | ---: | ---: |
| Total for MAJOR GROUP 53 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 54 | $\$ 2,265,508.60$ | $\$ 22,655.09$ |
| Total for MAJOR GROUP 58 | $\$ 2,265,508.60$ | $\$ 22,655.09$ |
|  | $\$ 1,923,039.62$ | $\$ 19,352.05$ |


|  | $\$ 5,524.55$ | $\$ 55.27$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 59 | $\$ 93,987.46$ | $\$ 939.87$ |
| Total for DIVISION G | $\$ 99,512.01$ | $\$ 995.14$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: I Services

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

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 70 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


| MAJOR GROUP: | 72 | Personal Services |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: | 73 | Business Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 73 | N/A | N/A |
| MAJOR GROUP: | 79 | Amusement And Recreation Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 79 | N/A | N/A |
|  |  |  | Total for DIVISION I | \$1,557,472.96 | \$15,574.75 |

## Summerset - Gross Receipts Recap

Retail Trade
Services
Other

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

## ITEMS OF NOTE:

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

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

Returns Filed: January 2021 to December 2021 (Calendar Year)


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

Returns Filed: January 2021 to December 2021 (Calendar Year)
Taxable
Tax Due

## Summit - General continued...

DIVISION: D Manufacturing continued...

| MAJOR GROUP: <br> Other | 32 | Stone, Clay, Glass, And Concrete Products |  | Total for MAJOR GROUP 32 |
| :--- | :--- | :--- | :--- | :--- |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services MAJOR GROUP: 40 Railroad Transportation
Other $\quad$ Total for MAJOR GROUP 40 N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
Other
MAJOR GROUP: 44 Water Transportation

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 44 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 47 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone
4841 Cable and Other Pay Television Services
4899 Communications Services, NEC Other

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

DIVISION: F Wholesale Trade

| MAJOR GROUP: $\quad 50 \quad$ Wholesale Trade-durable Goods |  |
| :--- | ---: |
| $\mathbf{5 0 1 3}$ Motor Vehicle Supplies and New Parts | $\$ 14,393.92$ |
| $\mathbf{5 0 4 4}$ Office Equipment | $\$ 15,457.93$ |
| $\mathbf{5 0 4 5}$ Computers and Computer Peripheral Equipment and Software | $\$ 4,062.78$ |
| $\mathbf{5 0 4 6}$ Commercial Equipment, NEC | $\$ 16,382.49$ |
| $\mathbf{5 0 5 1}$ Metals Service Centers and Offices | $\$ 76,389.54$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Summit - General continued...

DIVISION: F Wholesale Trade continued...

| 5063 Electrical Apparatus and Equipment, Materials | Wiring Supplies and Construction | \$216,702.98 | \$4,334.07 |
| :---: | :---: | :---: | :---: |
| 5064 Electrical Appliances, Television and Radio Sets |  | \$1,338.50 | \$26.77 |
| 5065 Electronic Parts and Equipment, NEC |  | \$96,067.24 | \$1,921.35 |
| 5074 Plumbing and Heating Equipment and Supplies |  | \$48,707.13 | \$974.14 |
| 5084 Industrial Machinery and Equipment |  | \$599,225.96 | \$11,984.52 |
| 5087 Service Establishment Equipment and Supplies |  | \$108,957.46 | \$2,179.14 |
| 5091 Sporting and Recreational Goods and Supplies |  | \$2,821.89 | \$56.44 |
| 5092 Toys and Hobby Goods and Supplies |  | \$2,179.50 | \$43.59 |
| 5099 Durable Goods, NEC |  | \$1,044.46 | \$20.89 |
| Other |  | \$29,779.70 | \$595.60 |
|  | Total for MAJOR GROUP 50 | \$1,233,511.48 | \$24,670.24 |


| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| :---: | :---: | :---: |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$1,485.95 | \$29.72 |
| 5136 Men's and Boys' Clothing and Furnishings | \$1,322.83 | \$27.45 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$2,475.15 | \$49.51 |
| 5139 Footwear | \$685.15 | \$13.70 |
| 5142 Packaged Frozen Foods | \$2,809.92 | \$56.20 |
| 5149 Groceries and Related Products, NEC | \$7,295.77 | \$145.92 |
| Other | \$35,768.39 | \$715.38 |
| Total for MAJOR GROUP 51 | \$51,843.16 | \$1,037.88 |
| Total for DIVISION F | 1,285,354.64 | \$25,708.12 |


| DIVISION: G Retail Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$33,443.72 | \$668.89 |
| 5251 Hardware Stores | \$16,421.54 | \$328.43 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$51,137.25 | \$1,022.76 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$52,926.78 | \$1,058.54 |
| 5399 Miscellaneous General Merchandise Stores | \$3,350.39 | \$67.02 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$56,514.17 | \$1,130.30 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5499 Miscellaneous Food Stores | \$9,642.60 | \$192.85 |
| Other | \$94,456.10 | \$1,889.13 |
| Total for MAJOR GROUP 54 | \$104,098.70 | \$2,081.98 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$14,678.40 | \$293.56 |
| 5541 Gasoline Service Station | \$6,857,739.11 | \$137,154.76 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$6,905,440.44 | \$138,108.77 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$935.90 | \$18.72 |
| 5621 Women's Clothing Stores | \$7,292.58 | \$145.86 |
| 5632 Women's Accessory and Specialty Stores | \$6,392.46 | \$127.85 |
| 5651 Family Clothing Stores | \$14,916.88 | \$298.35 |
| 5661 Shoe Stores | \$4,383.16 | \$87.66 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$5,129.90 | \$102.60 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$39,941.88 | \$798.86 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$39,706.18 | \$794.13 |
| 5719 Miscellaneous Homefurnishings Stores | \$2,888.99 | \$57.78 |
| 5722 Household Appliance Stores | \$14,240.44 | \$284.81 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$9,837.97 | \$196.75 |
| 5734 Computer and Computer Software Stores | \$5,247.26 | \$104.94 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

 <br> <br> Returns Filed: January 2021 to December 2021 (Calendar Year)}

Taxable
Tax Due

## Summit - General continued...

DIVISION: G Retail Trade continued...

## Other

MAJOR GROUP: 58 Eating And Drinking Places
$\mathbf{5 8 1 2}$ Eating Places
Other
MAJOR GROUP: 59 Miscellaneous Retail
$\mathbf{5 9 4 1}$ Sporting Goods Stores and Bicycle Shops
$\mathbf{5 9 4 2}$ Book Stores
$\mathbf{5 9 4 3}$ Stationery Stores
$\mathbf{5 9 4 5}$ Hobby, Toy, and Game Stores
$\mathbf{5 9 4 7}$ Gift, Novelty, and Souvenir Shops
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 8 4}$ Liquefied Petroleum Gas Dealers
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
Other

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions

## Other

MAJOR GROUP: 61 Non-depository Credit Institutions

## Other

MAJOR GROUP: 63 Insurance Carriers
Other

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other

MAJOR GROUP: 65 Real Estate
6531 Real Estate Agents and Managers
Other
MAJOR GROUP: 67 Holding And Other Investment Offices
Other

|  | $\$ 2,685.14$ | $\$ 53.70$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 57 | $\$ 74,605.98$ | $\$ 1,492.11$ |
|  | $\$ 87,392.10$ | $\$ 1,747.83$ |
|  | N/A | N/A |
| Total for MAJOR GROUP 58 | $\$ 1,799.36$ |  |
|  | $\$ 89,968.39$ | $\$ 73.25$ |
|  | $\$ 3,662.28$ | $\$ 38.12$ |
|  | $\$ 1,906.12$ | $\$ 353.90$ |
|  | $\$ 17,695.75$ | $\$ 14.70$ |
|  | $\$ 735.11$ | $\$ 199.74$ |
|  | $\$ 9,987.31$ | $\$ 8,958.60$ |
|  | $\$ 447,722.38$ | $\$ 595.76$ |
|  | $\$ 29,788.96$ | $\$ 293.37$ |
|  | $\$ 14,668.78$ | $\$ 7,232.05$ |
|  | $\$ 361,601.11$ | $\$ 682.49$ |
| Total | $\$ 34,122.65$ | $\$ 18,441.98$ |


|  | $\$ 1,256.05$ | $\$ 25.15$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 60 | $\$ 1,256.05$ | $\$ 25.15$ |


|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 61 | N/A | N/A |


|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 63 | N/A | N/A |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | $\$ 19,755.59$ | $\$ 395.11$ |
| :--- | ---: | ---: |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 65 | $\$ 21,505.59$ | $\$ 430.11$ |


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $\$ 26,099.02$ | $\$ 522.01$ |


| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, AnOther | Lodging Places | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops |  | \$11,600.81 | \$232.01 |
| 7299 Miscellaneous Personal Services, NEC |  | \$6,246.50 | \$124.93 |
| Other |  | \$33,757.27 | \$675.15 |
|  | Total for MAJOR GROUP 72 | \$51,604.58 | \$1,032.09 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7311 Advertising Agencies |  | \$379.66 | \$7.59 |
| 7322 Adjustment and Collection Services |  | \$1,084.24 | \$21.69 |
| 7342 Disinfecting and Pest Control Services |  | \$8,398.00 | \$167.96 |
| 7353 Heavy Construction Equipment Rental and Leasing |  | \$111,425.82 | \$2,228.52 |
| 7359 Equipment Rental and Leasing, NEC |  | \$103,470.42 | \$2,069.41 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Summit - General continued...

DIVISION: I Services continued...


## Summit - General Recap

Agriculture, Forestry, And Fishing
vices
Transportation, Communications, Electric, Gas, And Sanitary Services
Wholesale Trade
Retail Trade
Finance, Insurance, And Real Estate
Services
Other

| $\$ 7,265.30$ | $\$ 145.31$ |
| ---: | ---: |
| $\$ 278,699.21$ | $\$ 5,574.00$ |
| $\$ 281,316.21$ | $\$ 5,626.34$ |
| $\$ \$ 85,750.90$ | $\$ 13,715.01$ |
| $\$ 1,285,354.64$ | $\$ 25,708.12$ |
| $\$ 8,243,597.26$ | $\$ 164,876.12$ |
| $\$ 26,099.02$ | $\$ 522.01$ |
| $\$ 2,452,382.07$ | $\$ 49,047.96$ |
| $\$ 186.00$ | $\$ 3.72$ |
| $\$ 13,260,650.61$ | $\$ 265,218.59$ |

## Summit Recap

Aariculture, Forestry, And Fishing
\$145.31
C Construction

|  | $\$ 145.31$ |
| ---: | ---: |
| $\$ 5,574.00$ |  |
| $\$ 5,626.34$ |  |
| $\$ 13,715.01$ |  |
| $\$ 25,708.12$ |  |
| $\$ 164,876.12$ |  |
| $\$ 522.01$ |  |
|  | $\$ 49,047.96$ |
| Total for Summit | $\$ 3.72$ |
|  | $\$ 265,218.59$ |

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Tabor-General
DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 01 Agricultural Production Crops

## Other

| N/A | N/A |  |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 01 | N/A | N/A |
|  | $\$ 16,253.48$ | $\$ 325.06$ |
| Total for MAJOR GROUP 07 | $\$ 11,302.25$ | $\$ 226.05$ |
| Total for DIVISION A | $\$ 3,349.26$ | $\$ 66.98$ |

DIVISION: B Mining
MAJOR GROUP: 13 Oil And Gas Extraction
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 13 | N/A | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION B | N/A | $\mathrm{N} / \mathrm{A}$ |

DIVISION: C Construction
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

| Other | Total for MAJOR GROUP 15 | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  |  | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |  |
| 1711 Plumbing, Heating, and Air-Conditioning |  | \$12,378.74 | \$247.58 |
| Other |  | \$38,137.85 | \$762.76 |
|  | Total for MAJOR GROUP 17 | \$50,516.59 | \$1,010.34 |
|  | Total for DIVISION C | \$50,536.59 | \$1,010.74 |

DIVISION: D Manufacturing

| MAJOR GROUP: <br> Other |  |  |  |
| :--- | :--- | :--- | :--- |

MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

Returns Filed: January 2021 to December 2021 (Calendar Year)
Taxable
Tax Due
Tabor - General continued...
DIVISION: D Manufacturing continued...
3273 Ready-Mixed Concrete

|  | $\$ 30,798.37$ | $\$ 615.97$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 32 | $\$ 30,798.37$ | $\$ 615.97$ |



| MAJOR GROUP: <br> Other | 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment |  | $\$ 3,317.00$ | $\$ 66.34$ |
| :--- | :--- | :--- | :--- | :--- |
|  |  | Total for MAJOR GROUP 36 | $\$ 3,317.00$ | $\$ 66.34$ |


| MAJOR GROUP: <br> Other | 37 |  |  |  |
| :--- | :--- | :--- | :--- | :--- |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 40 Railroad Transportation

| Other |  |  | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation |  |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 41 | N/A | N/A |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |  |
| 4212 Local Trucking Without Storage |  |  | \$63,409.72 | \$1,268.18 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 42 | \$67,709.53 | \$1,354.18 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |  |
| 4499 Water Transportation Services, NEC |  |  | \$2,087.50 | \$41.75 |
|  |  | Total for MAJOR GROUP 44 | \$2,087.50 | \$41.75 |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| 4812 Radiotelephone Communications |  |  | \$95,522.10 | \$1,910.42 |
| 4813 Telephone Communications, Except Radiotelephone |  |  | \$119,256.74 | \$2,385.13 |
| 4841 Cable and Other Pay Television Services |  |  | \$63,098.00 | \$1,261.96 |
| 4899 Communications Services, NEC |  |  | \$2,868.70 | \$57.35 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 48 | \$283,268.04 | \$5,665.31 |
| MAJOR GROUPOther | 49 Electric, Gas, And Sanitary Services |  |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 49 | N/A | N/A |
|  |  | Total for DIVISION E | \$1,391,834.42 | \$27,836.63 |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods

| $\mathbf{5 0 1 2}$ Automobiles and Other Motor Vehicles | $\$ 42,465.50$ | $\$ 849.30$ |
| :--- | ---: | ---: |
| $\mathbf{5 0 1 3}$ Motor Vehicle Supplies and New Parts | $\$ 5,782.97$ | $\$ 115.66$ |
| $\mathbf{5 0 4 4}$ Office Equipment | $\$ 11,531.81$ | $\$ 230.63$ |
| $\mathbf{5 0 4 5}$ Computers and Computer Peripheral Equipment and Software | $\$ 8,396.72$ | $\$ 167.94$ |
| $\mathbf{5 0 4 7}$ Medical, Dental, and Hospital Equipment and Supplies | $\$ 11,950.49$ | $\$ 239.01$ |
| $\mathbf{5 0 6 3}$ Electrical Apparatus and Equipment, Wiring Supplies and Construction | $\$ 16,417.10$ | $\$ 328.34$ |

5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due
Tabor-General continued...
DIVISION: F Wholesale Trade continued...
$\mathbf{5 0 6 4}$ Electrical Appliances, Television and Radio Sets $\quad \$ 1,382.00 \quad \$ 27.6$
5074 Plumbing and Heating Equipment and Supplies \$7,352.46 \$147.06
5082 Construction and Mining Machinery and Equipment
5083 Farm and Garden Machinery and Equipment

|  | \$2,804.81 | \$56.10 |
| :---: | :---: | :---: |
|  | \$8,530.32 | \$170.61 |
|  | \$3,432.80 | \$68.66 |
|  | \$2,829.94 | \$56.60 |
|  | \$2,112.00 | \$42.24 |
|  | \$12,638.50 | \$252.77 |
|  | \$32,322.10 | \$646.45 |
| Total for MAJOR GROUP 50 | \$169,949.52 | \$3,399.01 |

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5122 Drugs, Drug Proprietaries, and Druggists' Sundries
5131 Piece Goods, Notions, and Other Dry Goods

| $\$ 831.50$ | $\$ 16.63$ |  |
| ---: | ---: | ---: |
| $\$ 398.50$ | $\$ 7.97$ |  |
| $\$ 1,271.46$ | $\$ 26.66$ |  |
| $\$ 4,599.23$ | $\$ 91.99$ |  |
| $\$ 683.99$ | $\$ 13.68$ |  |
| $\$ 3,694.00$ | $\$ 73.88$ |  |
| $\$ 2,055.98$ | $\$ 41.11$ |  |
| $\$ 39,198.22$ | $\$ 783.97$ |  |
| $\$ 14,777.16$ | $\$ 295.55$ |  |
| $\$ \$ 23.08$ | $\$ 10.46$ |  |
|  | $\$ 8,290.21$ | $\$ 165.81$ |
| Total for MAJOR GROUP 51 | $\$ 76,323.33$ | $\$ 1,527.71$ |
| Total for DIVISION F | $\$ 246,272.85$ | $\$ 4,926.72$ |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers

|  | $\$ 823,311.35$ | $\$ 16,466.22$ |
| ---: | ---: | ---: |
|  | $\$ 48,064.53$ | $\$ 961.30$ |
| $\$ 958.07$ | $\$ 19.16$ |  |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 52 | $\$ 873,676.47$ | $\$ 17,473.53$ |
|  | $\$ 49,247.36$ | $\$ 984.95$ |
|  | $\$ 3,731.46$ | $\$ 74.64$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 53 | $\$ 53,688.40$ | $\$ 1,073.78$ |

5261 Retail Nurseries, Lawn and Garden Supply Stores Other

| MAJOR GROUP: 54 Food Stores |  |  |
| :---: | :---: | :---: |
| 5441 Candy, Nut, and Confectionery Stores | \$2,611.81 | \$52.24 |
| 5499 Miscellaneous Food Stores | \$5,640.42 | \$112.82 |
| Other | \$16,834.20 | \$336.68 |
| Total for MAJOR GROUP 54 | \$25,086.43 | \$501.74 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$43,452.12 | \$869.05 |
| Other | \$1,872.24 | \$37.44 |
| Total for MAJOR GROUP 55 | \$45,324.36 | \$906.49 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$840.09 | \$16.81 |
| 5621 Women's Clothing Stores | \$10,912.89 | \$218.27 |
| 5632 Women's Accessory and Specialty Stores | \$2,659.83 | \$53.20 |
| 5641 Children's and Infants' Wear Stores | \$2,623.88 | \$52.48 |
| 5651 Family Clothing Stores | \$45,198.18 | \$903.97 |
| 5661 Shoe Stores | \$3,934.50 | \$78.69 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$18,556.62 | \$371.12 |
| Total for MAJOR GROUP 56 | \$84,725.99 | \$1,694.54 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$81,762.88 | \$1,635.26 |
| 5713 Floor Coverings Stores | \$12,833.87 | \$256.67 |

## Tabor - General continued...

DIVISION: G Retail Trade continued...

| 5719 Miscellaneous Homefurnishings Stores |  | \$8,387.61 | \$167.76 |
| :---: | :---: | :---: | :---: |
| 5722 Household Appliance Stores |  | \$21,373.02 | \$427.47 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$7,497.95 | \$149.96 |
| 5734 Computer and Computer Software Stores |  | \$10,491.07 | \$209.81 |
| 5736 Musical Instruments Stores |  | \$1,385.56 | \$27.71 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 57 | \$144,531.46 | \$2,890.63 |
| JOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$9,443.91 | \$188.88 |
| 5813 Drinking Places |  | \$138,676.51 | \$2,773.53 |
|  | Total for MAJOR GROUP 58 | \$148,120.42 | \$2,962.41 |

MAJOR GROUP: 59 Miscellaneous Retail
5921 Liquor Stores
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5943 Stationery Stores
5945 Hobby, Toy, and Game Stores
5947 Gift, Novelty, and Souvenir Shops
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5984 Liquefied Petroleum Gas Dealers
5999 Miscellaneous Retail Stores, NEC Other

DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: 60 Depository Institutions

## Other

| MAJOR GROUP: |
| :---: |
| Other |


| MAJOR GROUP: |
| :---: |
| Other |


| MAJOR GROUP: |
| :---: |
| Other | 63 Insurance Carriers $\quad$ Insurance Agents, Brokers, And Service

MAJOR GROUP: 65 Real Estate
6531 Real Estate Agents and Managers

| $\$ 865.44$ | $\$ 17.31$ |  |
| ---: | ---: | ---: |
|  | $\$ 10,122.19$ | $\$ 202.44$ |
| $\$ 3,640.46$ | $\$ 72.83$ |  |
| $\$ 8,131.81$ | $\$ 162.65$ |  |
|  | $\$ 3,421.03$ | $\$ 68.45$ |
|  | $\$ 13,602.29$ | $\$ 278.40$ |
|  | $\$ 689,687.46$ | $\$ 13,810.12$ |
|  | $\$ 29,470.73$ | $\$ 589.45$ |
|  | $\$ 622.58$ | $\$ 12.45$ |
| Total for MAJOR GROUP 59 | $\$ 120,626.28$ | $\$ 2,434.45$ |
| Total for DIVISION G | $\$ 5,040.91$ | $\$ 100.81$ |


|  | $\$ 4,712.70$ | $\$ 94.26$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 60 | $\$ 4,712.70$ | $\$ 94.26$ |


|  | N/A | N/A |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 61 | N/A | N/A |
| Total for MAJOR GROUP 63 | $\$ 2,411.76$ | $\$ 48.24$ |
|  | $\$ 2,411.76$ | $\$ 48.24$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | $\$ 15,030.05$ | $\$ 300.61$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 65 | $\$ 15,030.05$ | $\$ 300.61$ |
| Total for DIVISION H | $\$ 26,781.01$ | $\$ 535.64$ |

## DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places

## Other

MAJOR GROUP: 72 Personal Services
$\mathbf{7 2 3 1}$ Beauty Shops
$\mathbf{7 2 9 9}$ Miscellaneous Personal Services, NEC
Other

MAJOR GROUP: 73 Business Services
7322 Adjustment and Collection Services
7342 Disinfecting and Pest Control Services
7349 Building Cleaning and Maintenance Services, NEC
7359 Equipment Rental and Leasing, NEC

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 70 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | $\$ 10,700.09$ | $\$ 214.01$ |
| ---: | ---: | ---: |
| $\$ 9,091.95$ | $\$ 181.84$ |  |
| Total for MAJOR GROUP 72 | $\$ 144,490.72$ | $\$ 2,889.81$ |
|  | $\$ 164,282.76$ | $\$ 3,285.66$ |


| $\$ 547.00$ | $\$ 10.94$ |
| ---: | ---: |
| $\$ 4,509.00$ | $\$ 90.18$ |
| $\$ 3,640.66$ | $\$ 72.82$ |
| $\$ 27,863.74$ | $\$ 557.25$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Tabor - General continued...

DIVISION: I Services continued...

| $\mathbf{7 3 7 1}$ Computer Programming Services | $\$ 78,696.79$ | $\$ 1,573.94$ |
| :--- | ---: | ---: |
| $\mathbf{7 3 7 2}$ Prepackaged Software | $\$ 70,805.17$ | $\$ 1,416.08$ |
| $\mathbf{7 3 7 4}$ Computer Processing and Data Preparation and Processing Services | $\$ 6,932.90$ | $\$ 138.68$ |
| $\mathbf{7 3 7 9}$ Computer Related Services, NEC | $\$ 60,187.84$ | $\$ 1,203.75$ |
| $\mathbf{7 3 8 2}$ Security Systems Services | $\$ 899.40$ | $\$ 18.00$ |
| $\mathbf{7 3 8 9}$ Miscellaneous Business Services | $\$ 33,172.93$ | $\$ 663.48$ |
| Other | $\$ 19,710.71$ | $\$ 394.26$ |
|  |  | $\$ 306,966.14$ |


| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{7 5 3 6}$ Automotive Glass Replacement Shops | $\$ 2,956.97$ | $\$ 63.95$ |  |
| $\mathbf{7 5 3 8}$ General Automotive Repair Shops | $\$ 1,210,641.62$ | $\$ 24,212.82$ |  |
| Other |  | $\$ 3,074.40$ | $\$ 61.49$ |
|  | Total for MAJOR GROUP 75 | $\$ 1,216,672.99$ | $\$ 24,338.26$ |


| MAJOR GROUP | 76 | Miscellaneous Repair Services |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 7699 Repair Shops and Related Services, NEC |  |  |  | \$1,975.91 | \$39.52 |
| Other |  |  |  | \$656.50 | \$13.13 |
|  |  |  | Total for MAJOR GROUP 76 | \$2,632.41 | \$52.65 |
| MAJOR GROUP | 78 | Motion Pictures |  |  |  |
| Other |  |  |  | \$21,852.00 | \$437.04 |
|  |  |  | Total for MAJOR GROUP 78 | \$21,852.00 | \$437.04 |
| MAJOR GROUP | 79 | Amusement And Recreation Services |  |  |  |
| Other |  |  |  | \$63,993.38 | \$1,279.87 |
|  |  |  | Total for MAJOR GROUP 79 | \$63,993.38 | \$1,279.87 |
| MAJOR GROUP | 80 | Health Services |  |  |  |
| Other |  |  |  | \$8,665.50 | \$173.31 |
|  |  |  | Total for MAJOR GROUP 80 | \$8,665.50 | \$173.31 |


| MAJOR GROUP: 81 Legal Services Other |  | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools and Educational Services NEC |  | \$2,055.00 | \$41.10 |
|  | Total for MAJOR GROUP 82 | \$2,055.00 | \$41.10 |
| MAJOR GROUP: 83 Social Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations |  | \$10,092.85 | \$201.86 |
| Other |  | \$50,498.33 | \$1,009.97 |
|  | Total for MAJOR GROUP 86 | \$60,591.18 | \$1,211.83 |
| MAJOR GROUP: 87 Engineering, Accounting, Research | ment, And Related Services |  |  |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$110,488.01 | \$2,209.75 |
| Other |  | \$12,286.03 | \$245.70 |
|  | Total for MAJOR GROUP 87 | \$122,774.04 | \$2,455.45 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  | \$37,370.23 | \$747.40 |
|  | Total for MAJOR GROUP 89 | \$37,370.23 | \$747.40 |
|  | Total for DIVISION I | \$2,011,668.38 | \$40,238.21 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Tabor - General Recap

| A | Agriculture, Forestry, And Fishing | \$30,925.99 | \$618.51 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$50,536.59 | \$1,010.74 |
| D | Manufacturing | \$109,009.54 | \$2,180.22 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,391,834.42 | \$27,836.63 |
| F | Wholesale Trade | \$246,272.85 | \$4,926.72 |
| G | Retail Trade | \$2,260,384.71 | \$45,252.48 |
| H | Finance, Insurance, And Real Estate | \$26,781.01 | \$535.64 |
| 1 | Services | \$2,011,668.38 | \$40,238.21 |
|  | Other | \$1,752.00 | \$35.04 |
|  | Total for Tabor- General | \$6,129,165.49 | \$122,634.19 |
| Tabor Recap |  |  |  |
| A | Aariculture, Forestry, And Fishing |  | \$618.51 |
| C | Construction |  | \$1,010.74 |
| D | Manufacturina |  | \$2,180.22 |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services |  | \$27,836.63 |
| F | Wholesale Trade |  | \$4,926.72 |
| G | Retail Trade |  | \$45,252.48 |
| H | Finance, Insurance, And Real Estate |  | \$535.64 |
| 1 | Services |  | \$40,238.21 |
|  | Other |  | \$35.04 |
| Total for Tabor |  |  | \$122,634.19 |

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as $N / A$ due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

## Tea-General <br> DIVISION: -- No Division MAJOR GROUP: No Major Group <br> No SIC No Description

## DIVISION: A Agriculture, Forestry, And Fishing

| MAJOR GROUP: 01 Agricultural Production Crops |  |  |  |
| :---: | :---: | :---: | :---: |
| 0181 Ornamental Floriculture and Nursery Products |  | \$64,240.90 | \$1,284.83 |
| Other |  | \$415.68 | \$8.31 |
|  | Total for MAJOR GROUP 01 | \$64,656.58 | \$1,293.14 |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties |  |  |  |
| Other |  | \$3,756.64 | \$75.12 |
|  | Total for MAJOR GROUP 02 | \$3,756.64 | \$75.12 |
| MAJOR GROUP: 07 Agricultural Services |  |  |  |
| 0741 Veterinary Services for Livestock |  | \$2,321.75 | \$46.44 |
| 0752 Animal Specialty Services, Except Veterinary |  | \$771,292.05 | \$15,425.80 |
| 0782 Lawn and Garden Services |  | \$741,214.83 | \$14,824.41 |
| 0783 Ornamental Shrub and Tree Services |  | \$33,400.54 | \$668.01 |
| Other |  | \$3,444,354.61 | \$68,887.08 |
|  | Total for MAJOR GROUP 07 | \$4,992,583.78 | \$99,851.74 |
| MAJOR GROUP: 08 Forestry |  |  |  |
| Other |  | \$7,121.74 | \$142.43 |
|  | Total for MAJOR GROUP 08 | \$7,121.74 | \$142.43 |
|  | Total for DIVISION A | \$5,068,118.74 | \$101,362.43 |

DIVISION: B Mining
MAJOR GROUP: 13 Oil And Gas Extraction
Other


## DIVISION: C Construction

| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders |  |  |
| :---: | :---: | :---: |
| 1521 General Contractors - Single-Family Houses | \$451,978.77 | \$9,039.57 |
| Other | \$99,785.08 | \$1,995.69 |
| Total for MAJOR GROUP 15 | \$551,763.85 | \$11,035.26 |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors |  |  |
| 1611 Highway and Street Construction, Except Elevated Highways | \$1,245,469.27 | \$24,909.38 |
| 1623 Water, Sewer, Pipeline, and Communications and Power Line Construction | \$4,814.86 | \$96.30 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 16 | \$1,336,590.16 | \$26,731.80 |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |
| 1711 Plumbing, Heating, and Air-Conditioning | \$488,826.20 | \$9,776.48 |
| 1721 Painting and Paper Hanging | \$29,867.18 | \$597.33 |
| 1731 Electrical Work | \$915,005.05 | \$18,300.12 |
| 1742 Plastering, Drywall, Acoustical, and Insulation Work | \$8,324.35 | \$166.49 |
| 1751 Carpentry Work | \$252,406.52 | \$5,048.16 |
| 1752 Floor Laying and Other Floor Work, NEC | \$190,994.11 | \$3,819.89 |
| 1761 Roofing, Siding, and Sheet Metal Work | \$11,410.35 | \$228.21 |
| 1771 Concrete Work | \$776,528.98 | \$15,530.60 |
| 1793 Glass and Glazing Work | \$25,016.32 | \$500.35 |
| 1794 Excavation Work | \$48,634.62 | \$990.93 |
| 1796 Installation or Erection of Building Equipment, NEC | \$57,064.87 | \$1,143.44 |
| 1799 Special Trade Contractors, NEC | \$126,302.83 | \$2,526.08 |
| Other | \$125,850.82 | \$2,517.01 |
| Total for MAJOR GROUP 17 | \$3,056,232.20 | \$61,145.09 |
| Total for DIVISION C | \$4,944,586.21 | \$98,912.15 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Tea- General continued...

## DIVISION: D Manufacturing

| MAJOR GROUP: $\quad 20$ Food And Kindred Products |  |  |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{2 0 4 3}$ Cereal Breakfast Foods |  | $\$ 1,614.50$ | $\$ 32.29$ |
| $\mathbf{2 0 4 7}$ Dog and Cat Food | $\$ 65,034.74$ | $\$ 1,300.69$ |  |
| $\mathbf{2 0 8 6}$ Bottled and Canned Soft Drinks and Carbonated Water |  | $\$ 30,579.29$ | $\$ 611.59$ |
| Other |  | $\$ 8,043.24$ | $\$ 160.86$ |
|  | Total for MAJOR GROUP 20 | $\$ 105,271.77$ | $\$ 2,105.43$ |


| MAJOR GROUP: |
| :--- |
| Other |

MAJOR GROUP: 21 Tobacco Products
2299 Textile Goods, NEC
Other

|  | N/A | N/A |
| :---: | ---: | ---: |
| Total for MAJOR GROUP 21 | N/A | N/A |
|  | $\$ 2,733.25$ | $\$ 54.67$ |
|  | $\$ 1,823.00$ | $\$ 36.46$ |
| Total for MAJOR GROUP 22 | $\$ 4,556.25$ | $\$ 91.13$ |


| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Ma |  |  |
| :---: | :---: | :---: |
| 2389 Apparel and Accessories, NEC | \$17,203.25 | \$344.05 |
| 2394 Canvas and Related Products | \$5,039.72 | \$100.80 |
| Other | \$21,894.90 | \$437.95 |
| Total for MAJOR GROUP 23 | \$44,137.87 | \$882.80 |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture |  |  |
| 2434 Wood Kitchen Cabinets | \$192,357.00 | \$3,847.14 |
| 2439 Structural Wood Members, NEC | \$2,314,294.33 | \$46,285.90 |
| 2499 Wood Products, NEC | \$28,159.08 | \$563.20 |
| Other | \$1,518.49 | \$30.37 |
| Total for MAJOR GROUP 24 | \$2,536,328.90 | \$50,726.61 |

$\begin{gathered}\text { MAJOR GROUP: } \\ \text { Other }\end{gathered}$
MAJOR GROUP:
$\begin{gathered}\text { Other }\end{gathered}$ 26 Furniture And Fixtures

MAJOR GROUP: 27 Printing, Publishing, And Allied Industries
2711 Newspapers: Publishing, or Publishing and Printing
2721 Periodicals: Publishing, or Publishing and Printing
2731 Books: Publishing, or Publishing and Printing
2741 Miscellaneous Publishing
2752 Commercial Printing, Lithographic
2754 Commercial Printing, Gravure
2759 Commercial Printing, NEC
2771 Greeting Cards
Other

MAJOR GROUP: $\quad 28 \quad$ Chemicals And Allied Products
$\mathbf{2 8 3 3}$ Medicinal Chemicals and Botanical Products
$\mathbf{2 8 3 4}$ Pharmaceutical Preparations
$\mathbf{2 8 4 1}$ Soaps and Other Detergents, Except Specialty Cleaners
2844 Perfumes, Cosmetics, and Other Toilet Preparations
Other


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

## Tea- General continued...

DIVISION: D Manufacturing continued...


DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

| MAJOR GROUP: $\quad 40$ Railroad Transportation Other |  | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: 41 Local And Suburban | Highway Passenger Transpor |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 41 | N/A | N/A |
| MAJOR GROUP: 42 Motor Freight Transp | sing |  |  |
| 4212 Local Trucking Without Storage |  | \$893,001.26 | \$17,860.02 |
| 4225 General Warehousing and Storage |  | \$29,211.28 | \$584.22 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$964,544.28 | \$19,290.88 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| 4499 Water Transportation Services, NEC |  | \$40,477.46 | \$809.55 |
| Other |  | N/A | N/A |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Tea- General continued...

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...

| Total for MAJOR GROUP 44 | $\$ 40,835.47$ | $\$ 816.71$ |
| :--- | :--- | :--- |

MAJOR GROUP: 45 Transportation By Air
Other
MAJOR GROUP: 47 Transportation Services
Other

MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone
$\mathbf{4 8 3 2}$ Radio Broadcasting Stations
$\mathbf{4 8 4 1}$ Cable and Other Pay Television Services
$\mathbf{4 8 9 9}$ Communications Services, NEC
Other

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
4953 Refuse Systems
4959 Sanitary Services, NEC
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 45 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 347,430.15$ | $\$ 6,948.61$ |
| Total for MAJOR GROUP 47 | $\$ 347,430.15$ | $\$ 6,948.61$ |
|  | $\$ 1,368,683.05$ | $\$ 27,373.64$ |
|  | $\$ 105,218.11$ | $\$ 2,104.42$ |
|  | $\$ 2,305.24$ | $\$ 46.11$ |
|  | $\$ 1,555,705.86$ | $\$ 31,114.12$ |
|  | $\$ 68,010.16$ | $\$ 1,360.24$ |
|  | $\$ 3,129,138.92$ | $\mathrm{~N} / \mathrm{A}$ |
| Total for MAJOR GROUP 48 | $\$ 124,393.52$ | $\$ 62,582.86$ |
|  | $\$ 14,822.25$ | $\$ 2,546.50$ |
|  | $\$ 5,732,066.43$ | $\$ 296.45$ |
|  | $\$ 5,871,282.20$ | $\$ 114,641.35$ |
| Total | $\$ 10,362,119.02$ | $\$ 207,301.12$ |

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods
5012 Automobiles and Other Motor Vehicles
5013 Motor Vehicle Supplies and New Parts
5014 Tires and Tubes
5015 Motor Vehicle Parts, Used
5021 Furniture
5023 Homefurnishings
5031 Lumber, Plywood, Millwork, and Wood Panels
5032 Brick, Stone, and Related Construction Materials
5033 Roofing, Siding, and Insulation Materials
5039 Construction Materials, NEC
5043 Photographic Equipment and Supplies
5044 Office Equipment
5045 Computers and Computer Peripheral Equipment and Software
5046 Commercial Equipment, NEC
5047 Medical, Dental, and Hospital Equipment and Supplies
5048 Ophthalmic Goods
5049 Professional Equipment and Supplies, NEC
5051 Metals Service Centers and Offices

| $\$ 5,783.44$ | $\$ 115.67$ |
| ---: | ---: |
| $\$ 982,041.62$ | $\$ 19,640.84$ |
| $\$ 228,124.22$ | $\$ 4,562.47$ |
| $\$ 25,346.56$ | $\$ 506.93$ |
| $\$ 153,763.91$ | $\$ 3,075.29$ |
| $\$ 2,915.58$ | $\$ 58.32$ |
| $\$ 168,230.63$ | $\$ 3,364.58$ |
| $\$ 1,576,768.45$ | $\$ 32,403.82$ |
| $\$ 49,693.39$ | $\$ 993.86$ |
| $\$ 285,619.94$ | $\$ 5,712.40$ |
| $\$ 4,631.18$ | $\$ 92.63$ |
| $\$ 159,340.50$ | $\$ 3,186.83$ |
| $\$ 238,067.98$ | $\$ 4,761.36$ |
| $\$ 514,708.29$ | $\$ 10,294.16$ |
| $\$ 238,807.49$ | $\$ 4,776.19$ |
| $\$ 1,302.50$ | $\$ 26.05$ |
| $\$ 3,390.82$ | $\$ 67.83$ |
| $\$ 135,016.78$ | $\$ 2,700.34$ |
| $\$ 4,148,378.06$ | $\$ 82,967.58$ |

5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials
5064 Electrical Appliances, Television and Radio Sets
5065 Electronic Parts and Equipment, NEC
5072 Hardware
5074 Plumbing and Heating Equipment and Supplies
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies

| $\$ 15,072.80$ | $\$ 301.46$ |
| ---: | ---: |
| $\$ 19,151.26$ | $\$ 383.03$ |
| $\$ 45,860.43$ | $\$ 917.21$ |
| $\$ 1,626,793.57$ | $\$ 32,535.88$ |
| $\$ 47,885.37$ | $\$ 957.73$ |
| $\$ 361,599.24$ | $\$ 7,231.98$ |
| $\$ 2,193,020.56$ | $\$ 43,860.42$ |
| $\$ 638,655.27$ | $\$ 12,773.07$ |
| $\$ 99,766.79$ | $\$ 1,995.36$ |
| $\$ 186,456.47$ | $\$ 3,729.18$ |
| $\$ 152,546.80$ | $\$ 3,050.99$ |
| $\$ 42,486.16$ | $\$ 849.73$ |
| $\$ 3,253.10$ | $\$ 65.06$ |
| $\$ 259,550.92$ | $\$ 5,191.04$ |
| $\$ 515,082.02$ | $\$ 10,301.66$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Tea-General continued...

DIVISION: F Wholesale Trade continued...
Total for MAJOR GROUP 50 \$15,129,112.10 \$303,450.95

| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| :---: | :---: | :---: |
| 5111 Printing and Writing Paper | \$294.83 | \$5.90 |
| 5112 Stationery and Office Supplies | \$9,428.84 | \$188.58 |
| 5113 Industrial and Personal Service Paper | \$24,556.17 | \$491.13 |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$91,553.50 | \$1,831.07 |
| 5131 Piece Goods, Notions, and Other Dry Goods | \$223.00 | \$4.46 |
| 5136 Men's and Boys' Clothing and Furnishings | \$42,697.41 | \$883.12 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$51,150.70 | \$1,023.10 |
| 5139 Footwear | \$32,812.82 | \$656.26 |
| 5141 Groceries, General Line | \$6,670,155.39 | \$133,403.10 |
| 5142 Packaged Frozen Foods | \$112,818.05 | \$2,260.12 |
| 5145 Confectionery | \$27,371.57 | \$547.43 |
| 5149 Groceries and Related Products, NEC | \$10,232.28 | \$204.65 |
| 5153 Grain and Field Beans | \$51,155.00 | \$1,023.10 |
| 5169 Chemicals and Allied Products, NEC | \$14,634.84 | \$310.62 |
| 5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals | \$121,028.33 | \$2,467.52 |
| 5181 Beer and Ale | \$308,264.60 | \$6,165.30 |
| 5191 Farm Supplies | \$204,673.69 | \$4,093.49 |
| 5192 Books, Periodicals, and Newspapers | \$6,430.27 | \$128.59 |
| 5193 Flowers, Nursery Stock, and Florists' Supplies | \$6,265.50 | \$125.31 |
| 5194 Tobacco and Tobacco Products | \$544.18 | \$10.89 |
| 5199 Nondurable Goods, NEC | \$91,043.20 | \$1,820.90 |
| Other | \$8,993.94 | \$179.89 |
| Total for MAJOR GROUP 51 | \$7,886,328.11 | \$157,824.53 |
| Total for DIVISION F | \$23,015,440.21 | \$461,275.48 |

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supp | And Mobile Home Dealers |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$13,508,040.66 | \$270,160.85 |
| 5231 Paint, Glass, and Wallpaper Stores |  | \$3,401,664.85 | \$68,033.31 |
| 5251 Hardware Stores |  | \$2,167,696.95 | \$43,353.99 |
| 5261 Retail Nurseries, Lawn and Garden Supply Stores |  | \$425,963.83 | \$8,519.27 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$19,503,466.29 | \$390,069.42 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$1,039,988.81 | \$20,799.80 |
| 5331 Variety Stores |  | \$1,591,623.09 | \$31,832.48 |
| 5399 Miscellaneous General Merchandise Stores |  | \$46,822.67 | \$936.46 |
|  | Total for MAJOR GROUP 53 | \$2,678,434.57 | \$53,568.74 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$2,859,040.98 | \$57,180.81 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners |  | \$8,730.40 | \$174.61 |
| 5441 Candy, Nut, and Confectionery Stores |  | \$7,435.64 | \$148.70 |
| 5461 Retail Bakeries |  | \$192,539.70 | \$3,850.79 |
| 5499 Miscellaneous Food Stores |  | \$95,708.38 | \$1,914.27 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | \$3,181,797.22 | \$63,638.89 |


| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  | $\$ 196.66$ |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 5 1 1}$ Motor Vehicle Dealers | $\$ 9,833.00$ | $\$ 9,780.39$ |  |
| $\mathbf{5 5 3 1}$ Auto and Home Supply Stores | $\$ 489,019.31$ | $\$ 75,163.21$ |  |
| $\mathbf{5 5 4 1}$ Gasoline Service Station | $\$ 3,758,161.63$ | $\$ 20,662.92$ |  |
| $\mathbf{5 5 9 9}$ Automotive Dealers, NEC | $\$ 1,033,145.25$ | $\$ 4,325.11$ |  |
| Other |  | $\$ 216,254.67$ | $\$ 110,128.29$ |

MAJOR GROUP: 56 Apparel And Accessory Stores
5611 Men's and Boys' Clothing and Accessory Stores
5621 Women's Clothing Stores

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Tea-General continued...

DIVISION: G Retail Trade continued...
5632 Women's Accessory and Specialty Stores

| $\$ 1,768,632.78$ | $\$ 35,372.66$ |  |
| ---: | ---: | ---: |
| $\$ 32,734.91$ | $\$ 657.95$ |  |
|  | $\$ 513,060.25$ | $\$ 10,261.23$ |
| $\$ 88,675.24$ | $\$ 1,773.53$ |  |
| Total for MAJOR GROUP 56 | $\$ 200,815.92$ | $\$ 4,016.36$ |
|  | $\$ 3,985,134.92$ | $\$ 79,706.04$ |

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
5712 Furniture Stores

|  | $\$ 2,330,654.67$ | $\$ 46,613.15$ |
| ---: | ---: | ---: |
| $\$ 1,297,828.56$ | $\$ 25,956.57$ |  |
| $\$ 210,797.74$ | $\$ 4,215.97$ |  |
| $\$ 195,787.68$ | $\$ 3,915.76$ |  |
| $\$ 767,071.45$ | $\$ 15,341.44$ |  |
| $\$ 386,098.54$ | $\$ 7,765.12$ |  |
| $\$ 95,039.32$ | $\$ 1,900.84$ |  |
|  | $\$ 26,095.66$ | $\$ 521.92$ |
| Total for MAJOR GROUP 57 | $\$ 55,296.46$ | $\$ 1,105.92$ |
|  | $\$ 5,364,670.08$ | $\$ 107,336.69$ |
|  | $\$ 6,213,331.85$ | $\$ 124,300.25$ |
| Total for MAJOR GROUP 58 | $\$ 272,767.76$ | $\$ 5,455.34$ |
|  | $\$ 6,486,099.61$ | $\$ 129,755.59$ |

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores
5921 Liquor Stores
5932 Used Merchandise Stores
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5943 Stationery Stores
5944 Jewelry Stores
5945 Hobby, Toy, and Game Stores
5947 Gift, Novelty, and Souvenir Shops
5949 Sewing, Needlework, and Piece Goods Stores
5961 Catalog and Mail-Order Houses
5962 Automatic Merchandise Machine Operators
5963 Direct Selling Establishments
5984 Liquefied Petroleum Gas Dealers
5999 Miscellaneous Retail Stores, NEC
Other

| $\$ 10,767.57$ | $\$ 215.33$ |  |
| ---: | ---: | ---: |
| $\$ 14,740.42$ | $\$ 294.83$ |  |
| $\$ 2,637.11$ | $\$ 52.74$ |  |
| $\$ 352,045.40$ | $\$ 7,040.91$ |  |
| $\$ 1,384,319.81$ | $\$ 27,686.44$ |  |
| $\$ 94,654.02$ | $\$ 1,893.09$ |  |
|  | $\$ 22,145.98$ | $\$ 442.93$ |
| $\$ 22,695.39$ | $\$ 453.90$ |  |
| $\$ 17,867.74$ | $\$ 370.09$ |  |
| $\$ \$ 6,284.08$ | $\$ 125.68$ |  |
|  | $\$ 11,962,203.27$ | $\$ 239,579.48$ |
| $\$ 61,891.87$ | $\$ 1,237.86$ |  |
|  | $\$ 445,475.50$ | $\$ 8,910.11$ |
|  | $\$ 48,091.90$ | $\$ 961.87$ |
|  | $\$ 1,733,424.40$ | $\$ 34,706.09$ |
| Total for MAJOR GROUP 59 | $\$ 11,961.55$ | $\$ 239.22$ |
| Total for DIVISION G | $\$ 16,191,206.01$ | $\$ 324,210.57$ |
|  | $\$ 62,897,222.56$ | $\$ 1,258,414.23$ |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions
6099 Functions Related to Depository Banking, NEC \$6,937.28 \$138.76
Other


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Tea-General continued...

DIVISION: H Finance, Insurance, And Real Estate continued...
MAJOR GROUP: 65 Real Estate
6531 Real Estate Agents and Managers
Other
MAJOR GROUP: 67 Holding And Other Investment Offices
Other

| Total for MAJOR GROUP 64 | $\$ 86,796.73$ | $\$ 1,735.95$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 65 | $\$ 3,294,448.18$ | N/A |
|  | $\$ 3,294,748.18$ | N/A |
|  | $\$ 29,238.43$ | $\$ 65,895.04$ |
| Total for MAJOR GROUP 67 | $\$ 29,238.43$ | $\$ 584.77$ |
| Total for DIVISION H | $\$ 3,633,083.21$ | $\$ 72,661.80$ |

## DIVISION: I Services

| MAJOR GROUP: 70 Hotels, Rooming House | Lodging Places |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7217 Carpet and Upholstery Cleaning |  | \$55,919.83 | \$1,118.41 |
| 7218 Industrial Launderers |  | \$28,725.06 | \$574.52 |
| 7221 Photographic Studios, Portrait |  | \$53,226.80 | \$1,064.55 |
| 7231 Beauty Shops |  | \$553,228.53 | \$11,064.56 |
| 7299 Miscellaneous Personal Services, NEC |  | \$410,652.79 | \$8,312.45 |
| Other |  | \$88,395.91 | \$1,767.91 |
|  | Total for MAJOR GROUP 72 | \$1,190,148.92 | \$23,902.40 |


| MAJOR GROUP: 73 Business Services |  |  |
| :---: | :---: | :---: |
| 7311 Advertising Agencies | \$36,848.76 | \$736.99 |
| 7319 Advertising, NEC | \$14,446.12 | \$288.91 |
| 7322 Adjustment and Collection Services | \$40,240.90 | \$804.83 |
| 7323 Credit Reporting Services | \$14,424.08 | \$288.47 |
| 7331 Direct Mail Advertising Services | \$10,677.09 | \$213.54 |
| 7335 Commercial Photography | \$3,628.93 | \$72.58 |
| 7336 Commercial Art and Graphic Design | \$6,189.38 | \$123.78 |
| 7342 Disinfecting and Pest Control Services | \$49,059.19 | \$981.16 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$340,678.56 | \$6,813.75 |
| 7353 Heavy Construction Equipment Rental and Leasing | \$125,747.05 | \$2,514.95 |
| 7359 Equipment Rental and Leasing, NEC | \$521,577.69 | \$10,431.77 |
| 7361 Employment Agencies | \$132,330.76 | \$2,646.62 |
| 7363 Help Supply Services | \$203,937.52 | \$4,078.76 |
| 7371 Computer Programming Services | \$65,695.06 | \$1,313.93 |
| 7372 Prepackaged Software | \$866,228.82 | \$17,325.66 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$767,098.92 | \$15,342.00 |
| 7377 Computer Rental and Leasing | \$43,977.26 | \$879.53 |
| 7378 Computer Maintenance and Repair | \$36,822.25 | \$736.44 |
| 7379 Computer Related Services, NEC | \$432,042.58 | \$8,640.91 |
| 7381 Detective, Guard, and Armored Car Services | \$12,337.79 | \$246.74 |
| 7382 Security Systems Services | \$140,966.23 | \$2,819.34 |
| 7384 Photofinishing Laboratories | \$74,679.67 | \$1,493.60 |
| 7389 Miscellaneous Business Services | \$3,779,899.51 | \$75,601.36 |
| Other | \$44,726.87 | \$894.54 |
| Total for MAJOR GROUP 73 | \$7,764,260.99 | \$155,290.16 |


| MAJOR GROUP: $75 \quad$ Automotive Repair, Services, And Parking | $\$$ |
| :--- | ---: |
| $\mathbf{7 5 1 5}$ Passenger Car Leasing | $\$ 4,097.63$ |
| $\mathbf{7 5 3 2}$ Top, Body, and Upholstery Repair Shops and Paint Shops | $\$ 44,820.41$ |
| $\mathbf{7 5 3 4}$ Tire Retreading and Repair Shops | $\$ 12,870.84$ |
| $\mathbf{7 5 3 6}$ Automotive Glass Replacement Shops | $\$ 50,228.92$ |
| $\mathbf{7 5 3 8}$ General Automotive Repair Shops | $\$ 458,705.13$ |
| $\mathbf{7 5 3 9}$ Automotive Repair Shops, NEC | $\$ 25.40$ |
| $\mathbf{7 5 4 2}$ Carwashes | $\$ 772,372.22$ |
| $\mathbf{7 5 4 9}$ Automotive Services, Except Repair and Carwashes | $\$ 113,698.70$ |
| Other | $\$ 1,106,943.18$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2021 to December 2021 (Calendar Year) 

## Tea- General continued...

DIVISION: I Services continued...


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

Returns Filed: January 2021 to December 2021 (Calendar Year)

## Tea- General continued...

DIVISION: J Public Administration
MAJOR GROUP: 92 Justice, Public Order, And Safety
Other

|  | N/A | N/A |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 92 | N/A | N/A |
| Total for DIVISION J | N/A | N/A |

## Tea - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 5,068,118.74$ | $\$ 101,362.43$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 4,944,586.21$ | $\$ 98,912.15$ |
| D | Manufacturing | $\$ 11,251,465.44$ | $\$ 25,107.17$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 10,362,119.02$ | $\$ 207,301.12$ |
| F | Wholesale Trade | $\$ 23,015,440.21$ | $\$ 461,275.48$ |
| G | Retail Trade | $\$ 2,897,222.56$ | $\$ 1,258,414.23$ |
| H | Finance, Insurance, And Real Estate | $\$ 3,633,083.21$ | $\$ 72,661.80$ |
| I | Services | $\$ 18,501,908.43$ | $\$ 370,142.94$ |
|  | Other | $\$ 3,043.03$ | $\$ 60.86$ |
|  |  |  | $\$ 139,676,986.85$ |
|  |  | $\$ 2,795,238.18$ |  |

## Tea- Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services

## Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 07 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: D Manufacturing

| MAJOR GROUP: <br> Other | 20 | Food And Kindred Products | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 27 | N/A | N/A |
| MAJOR GROUP: | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical | ds; Watche |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 38 | N/A | N/A |
|  |  | Total for DIVISION D | \$6,990.89 | \$69.91 |



DIVISION: G Retail Trade


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

Returns Filed: January 2021 to December 2021 (Calendar Year)
Taxable
Tax Due

## Tea- Gross Receipts continued...

DIVISION: G Retail Trade continued...

| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | \$276.45 | \$2.76 |
|  | Total for MAJOR GROUP 56 | \$276.45 | \$2.76 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$6,106,367.28 | \$61,081.07 |
| 5813 Drinking Places |  | \$272,139.38 | \$2,721.41 |
|  | Total for MAJOR GROUP 58 | \$6,378,506.66 | \$63,802.48 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5921 Liquor Stores |  | \$11,021.57 | \$110.23 |
| 5961 Catalog and Mail-Order Houses |  | \$1,137.03 | \$11.37 |
| 5963 Direct Selling Establishments |  | \$56,125.22 | \$563.99 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$55,612.22 | \$556.14 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 59 | \$801,329.10 | \$8,016.06 |
|  | Total for DIVISION G | \$9,234,345.72 | \$92,363.64 |



| DIVISION: I Services |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: | 72 | Personal Services |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: | 73 | Business Services |  |  |
| Other |  |  | \$30,817.81 | \$308.18 |
|  |  | Total for MAJOR GROUP 73 | \$30,817.81 | \$308.18 |
| MAJOR GROUP: | 79 | Amusement And Recreation Services |  |  |
| Other |  |  | \$104,665.66 | \$1,046.67 |
|  |  | Total for MAJOR GROUP 79 | \$104,665.66 | \$1,046.67 |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 87 | N/A | N/A |
|  |  | Total for DIVISION I | \$1,227,144.04 | \$12,271.47 |

## Tea - Gross Receipts Recap

| D | Manufacturing |  | \$6,990.89 | \$69.91 |
| :---: | :---: | :---: | :---: | :---: |
| F | Wholesale Trade |  | \$1,147,372.34 | \$11,473.71 |
| G | Retail Trade |  | \$9,234,345.72 | \$92,363.64 |
| 1 | Services |  | \$1,227,144.04 | \$12,271.47 |
|  | Other |  | \$5,322.50 | \$53.23 |
|  |  | Total for Tea-Gross Receipts | \$11,621,175.49 | \$116,231.96 |

## Tea Recap

| A | Aariculture, Forestry, And Fishina | $\$ 101,362.43$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 98,912.15$ |
| D | Manufacturinq | $\$ 225,177.08$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 207,301.12$ |
| F | Wholesale Trade | $\$ 472,749.19$ |
| G | Retail Trade | $\$ 1,350,777.87$ |
| H | Finance, Insurance, And Real Estate | $72,661.80$ |
| I | Services | $\$ 382,414.41$ |
|  | Other |  |
|  |  |  |
|  |  | Total for Tea |

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

## Telecom Excise Tax- Gross Receipts

| MAJOR GROUP: 48 Communications |  |  |  |
| :---: | :---: | :---: | :---: |
| 4812 Radiotelephone Communications |  | \$104,643,421.76 | \$4,185,736.87 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$11,427,142.49 | \$457,085.73 |
| 4899 Communications Services, NEC |  | \$4,352,934.18 | \$174,117.37 |
|  | Total for MAJOR GROUP 48 | \$120,423,498.43 | \$4,816,939.97 |
|  | Total for DIVISION E | \$120,423,498.43 | \$4,816,939.97 |



## Telecom Excise Tax- Gross Receipts Recap

Transportation, Communications, Electric, Gas, And Sanitary Services
Retail Trade

Total for Telecom Excise Tax- Gross Receipts
$\$ 880,532.26$
$\$ 67,952.60$
\$121,371,983.29
\$4,816,939.97
\$35,221.29
\$2,718.11
\$4,854,879.37

## Telecom Excise Tax Recap

E
Transportation, Communications, Electric, Gas, And Sanitary Services
Retail Trade
\$35,221.29
Services

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

Returns Filed: January 2021 to December 2021 (Calendar Year)
Taxable

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

Returns Filed: January 2021 to December 2021 (Calendar Year)
Taxable
Tax Due

## Timber Lake - General

## DIVISION: A Agriculture, Forestry, And Fishing

| MAJOR GROUP: | 01 | Agricultural Production Crops |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: | 02 | Agricultural Production Livestock And Animal Specialties |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: | 07 | Agricultural Services |  |  |
| Other |  |  | \$10,966.45 | \$219.33 |
|  |  | Total for MAJOR GROUP 07 | \$10,966.45 | \$219.33 |
|  |  | Total for DIVISION A | \$27,766.72 | \$555.33 |



## DIVISION: D Manufacturing



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Timber Lake - General continued... <br> DIVISION: D Manufacturing continued...

MAJOR GROUP:
Other


## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Timber Lake - General continued...

DIVISION: F Wholesale Trade continued...
$\mathbf{5 0 8 5}$ Industrial Supplies
$\mathbf{5 0 8 7}$ Service Establishment Equipment and Supplies
$\mathbf{5 0 9 1}$ Sporting and Recreational Goods and Supplies
$\mathbf{5 0 9 2}$ Toys and Hobby Goods and Supplies
$\mathbf{5 0 9 4}$ Jewelry, Watches, Precious Stones, and Precious Metals
$\mathbf{5 0 9 9}$ Durable Goods, NEC
Other

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5122 Drugs, Drug Proprietaries, and Druggists' Sundries
5136 Men's and Boys' Clothing and Furnishings
5137 Women's, Children's, and Infants' Clothing and Accessories

| $\$ 7,832.54$ | $\$ 156.65$ |  |
| ---: | ---: | ---: |
| $\$ 3,529.53$ | $\$ 70.59$ |  |
| $\$ 23,866.92$ | $\$ 477.34$ |  |
| $\$ 2,737.00$ | $\$ 54.74$ |  |
| $\$ 48,560.99$ | $\$ 971.22$ |  |
| $\$ 1,988.92$ | $\$ 39.78$ |  |
| Total for MAJOR GROUP 50 | $\$ 33,623.69$ | $\$ 1,072.47$ |
|  | $\$ 1,834,508.81$ | $\$ 36,704.67$ |

5139 Footwear

|  | $\$ 18,949.06$ | $\$ 378.97$ |
| ---: | ---: | ---: |
| $\$ 3,459.21$ | $\$ 70.24$ |  |
| $\$ 8,366.90$ | $\$ 167.36$ |  |
| $\$ 3,804.90$ | $\$ 76.10$ |  |
| $\$ 17,372.28$ | $\$ 347.43$ |  |
| $\$ 21,396.06$ | $\$ 427.94$ |  |
| $\$ 306,533.11$ | $\$ 6,130.65$ |  |
| $\$ 29,112.10$ | $\$ 582.25$ |  |
| $\$ 7,479.80$ | $\$ 149.60$ |  |
| Total for MAJOR GROUP 51 | $\$ 19,574.63$ | $\$ 391.48$ |
| Total for DIVISION F | $\$ 436,048.05$ | $\$ 8,722.02$ |
|  | $\$ 2,270,556.86$ | $\$ 45,426.69$ |

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$350,906.71 | \$7,018.14 |
| 5231 Paint, Glass, and Wallpaper Stores | \$1,218.60 | \$24.37 |
| 5251 Hardware Stores | \$12,850.96 | \$257.02 |
| Total for MAJOR GROUP 52 | \$364,976.27 | \$7,299.53 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$127,394.98 | \$2,547.90 |
| 5399 Miscellaneous General Merchandise Stores | \$7,091.57 | \$141.84 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$144,761.84 | \$2,895.25 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$1,765,795.52 | \$35,315.90 |
| 5441 Candy, Nut, and Confectionery Stores | \$7,690.28 | \$153.80 |
| 5499 Miscellaneous Food Stores | \$24,605.92 | \$492.09 |
| Other | \$4,299.80 | \$86.00 |
| Total for MAJOR GROUP 54 | \$1,802,391.52 | \$36,047.79 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$14,895.66 | \$297.93 |
| 5541 Gasoline Service Station | \$1,274,573.52 | \$25,491.49 |
| Other | \$1,798,907.30 | \$35,978.15 |
| Total for MAJOR GROUP 55 | \$3,088,376.48 | \$61,767.57 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$1,706.67 | \$34.14 |
| 5621 Women's Clothing Stores | \$11,770.04 | \$235.42 |
| 5632 Women's Accessory and Specialty Stores | \$18,972.60 | \$379.45 |
| 5641 Children's and Infants' Wear Stores | \$14,410.05 | \$323.95 |
| 5651 Family Clothing Stores | \$43,419.12 | \$868.40 |
| 5661 Shoe Stores | \$8,311.78 | \$166.27 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$14,705.74 | \$294.10 |
| Total for MAJOR GROUP 56 | \$113,296.00 | \$2,301.73 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$77,994.47 | \$1,559.90 |
| 5719 Miscellaneous Homefurnishings Stores | \$11,264.71 | \$225.29 |
| 5722 Household Appliance Stores | \$11,193.35 | \$223.87 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$25,129.50 | \$502.61 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Timber Lake - General continued...

DIVISION: G Retail Trade continued...
$\mathbf{5 7 3 4}$ Computer and Computer Software Stores
Other
MAJOR GROUP: $\quad 58$ Eating And Drinking Places
$\mathbf{5 8 1 2}$ Eating Places
MAJOR GROUP: $\quad 59$ Miscellaneous Retail
$\mathbf{5 9 2 1}$ Liquor Stores
$\mathbf{5 9 4 1}$ Sporting Goods Stores and Bicycle Shops
$\mathbf{5 9 4 2}$ Book Stores
$\mathbf{5 9 4 3}$ Stationery Stores
$\mathbf{5 9 4 4}$ Jewelry Stores
$\mathbf{5 9 4 5}$ Hobby, Toy, and Game Stores
$\mathbf{5 9 4 7}$ Gift, Novelty, and Souvenir Shops
$\mathbf{5 9 4 9}$ Sewing, Needlework, and Piece Goods Stores
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 8 4}$ Liquefied Petroleum Gas Dealers
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
Other

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions

## Other

MAJOR GROUP: 61 Non-depository Credit Institutions Other
$\begin{aligned} & \text { MAJOR GROUP: } 63 \text { Insurance Carriers } \\ & \text { Other }\end{aligned}$
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
$\mathbf{6 4 1 1}$ Insurance Agents, Brokers, and Service

|  | N/A | N/A |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 60 | N/A | N/A |
|  | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
|  | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A |
|  | \$4,838.99 | \$96.78 |
| Total for MAJOR GROUP 64 | \$4,838.99 | \$96.78 |
|  | \$5,231.00 | \$104.62 |
|  | N/A | N/A |
| Total for MAJOR GROUP 65 | \$57,054.45 | \$1,141.09 |
|  | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | \$79,962.81 | \$1,599.26 |

DIVISION: I Services

| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops |  | \$121,568.39 | \$2,431.37 |
| 7299 Miscellaneous Personal Services, NEC |  | \$3,040.47 | \$60.81 |
| Other |  | \$3,405.58 | \$68.11 |
|  | Total for MAJOR GROUP 72 | \$128,014.44 | \$2,560.29 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7359 Equipment Rental and Leasing, NEC |  | \$156,811.62 | \$3,136.22 |
| 7371 Computer Programming Services |  | \$113,485.57 | \$2,269.73 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

Returns Filed: January 2021 to December 2021 (Calendar Year)

## Taxable

Tax Due

## Timber Lake - General Recap

| A | Agriculture, Forestry, And Fishing | \$27,766.72 | \$555.33 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$67,749.24 | \$1,354.98 |
| D | Manufacturing | \$466,968.73 | \$9,345.50 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,018,099.93 | \$20,361.97 |
| F | Wholesale Trade | \$2,270,556.86 | \$45,426.69 |
| G | Retail Trade | \$7,556,742.62 | \$151,188.65 |
| H | Finance, Insurance, And Real Estate | \$79,962.81 | \$1,599.26 |
| 1 | Services | \$1,166,357.96 | \$23,329.46 |
|  | Total for Timber Lake - General | \$12,654,204.87 | \$253,161.84 |

## Timber Lake Recap

| A | Aqriculture, Forestry, And Fishinq |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 555.33$ |
| D | Manufacturinq | $\$ 1,354.98$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 9,345.50$ |
| F | Wholesale Trade | $\$ 20,361.97$ |
| G | Retail Trade | $\$ 45,426.69$ |
| H | Finance, Insurance, And Real Estate | $\$ 151,188.65$ |
| I | Services | $\$ 1,599.26$ |
|  |  | Total for Timber Lake |

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

## Toronto - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 02 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
| Total for MAJOR GROUP 07 | $\$ 8,223.00$ | $\$ 164.46$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |

MAJOR GROUP: 08 Forestry

## Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 08 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\$ 10,510.50$ | $\$ 210.21$ |

## DIVISION: B Mining

MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 14 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION B | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: C Construction
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders Other

MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors

| Other | Total for MAJOR GROUP 16 | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  |  | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |  |
| 1711 Plumbing, Heating, and Air-Conditioning |  | \$70,291.11 | \$1,405.82 |
| 1731 Electrical Work |  | \$252,397.92 | \$5,047.96 |
| Other |  | \$158,764.08 | \$3,175.27 |
|  | Total for MAJOR GROUP 17 | \$481,453.11 | \$9,629.05 |
|  | Total for DIVISION C | \$503,764.46 | \$10,075.28 |

DIVISION: D Manufacturing

| MAJOR GROUP: | 20 | Food And Kindred Products |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | \$25,054.00 | \$501.08 |
|  |  |  | Total for MAJOR GROUP 20 | \$25,054.00 | \$501.08 |
| MAJOR GROUP: | 22 | Textile Mill Products |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: | 23 | Apparel And Other Finished Produc | From Fabrics And Similar Ma |  |  |
| Other |  |  |  | \$830.93 | \$16.62 |
|  |  |  | Total for MAJOR GROUP 23 | \$830.93 | \$16.62 |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries |  |  |  |  |  |
| 2711 Newspapers: Publishing, or Publishing and Printing |  |  |  | \$4,378.18 | \$87.57 |
| 2721 Periodicals: Publishing, or Publishing and Printing |  |  |  | \$702.46 | \$14.05 |
| 2731 Books: Publishing, or Publishing and Printing |  |  |  | \$2,003.13 | \$40.07 |
| 2741 Miscellaneous Publishing |  |  |  | \$2,550.58 | \$51.01 |
| 2752 Commercial Printing, Lithographic |  |  |  | \$128.76 | \$2.57 |
| 2754 Commercial Printing, Gravure |  |  |  | \$351.95 | \$7.04 |
| 2759 Commercial Printing, NEC |  |  |  | \$3,487.50 | \$69.75 |
| 2771 Greeting Cards |  |  |  | \$435.78 | \$8.71 |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 27 | \$14,846.34 | \$296.93 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products |  |  |  |
| Other |  |  |  | \$996.50 | \$19.93 |
|  |  |  | Total for MAJOR GROUP 28 | \$996.50 | \$19.93 |
| MAJOR GROUP: | 30 | Rubber And Miscellaneous Plastics P |  |  |  |
| Other |  |  |  | \$284.95 | \$5.70 |
| Dept. of Revenue |  |  | ge 1483 of 1760 |  | 01/06/2022 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

## Returns Filed: January 2021 to December 2021 (Calendar Year)

Taxable
Tax Due

## Toronto - General continued...

DIVISION: D Manufacturing continued...

| MAJOR GROUP: Other | 31 Leather And Leather Products $\quad$ Total for MAJOR GROUP 30 |  | \$284.95 | $\begin{aligned} & \$ 5.70 \\ & \text { N/A } \end{aligned}$ |
| :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |
|  |  |  | N/A |  |
|  |  | Total for MAJOR GROUP 31 | N/A | N/A |
| MAJOR GROUP: | 32 | Stone, Clay, Glass, And Concrete Products |  |  |
| Other |  |  | \$12,709.00 | \$254.18 |
|  |  | Total for MAJOR GROUP 32 | \$12,709.00 | \$254.18 |
| MAJOR GROUP: | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipme |  |  |
| Other |  |  | \$18,756.69 | \$375.13 |
|  |  | Total for MAJOR GROUP 34 | \$18,756.69 | \$375.13 |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Comp |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: | 37 | Transportation Equipment |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medica | oods; Watche |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 38 | N/A | N/A |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 39 | N/A | N/A |
|  |  | Total for DIVISION D | (\$13,651.95) | (\$273.05) |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
4212 Local Trucking Without Storage

|  | $\$ 25,012.30$ | $\$ 500.25$ |
| :--- | ---: | ---: |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 42 | $\$ 26,706.30$ | $\$ 534.13$ |

MAJOR GROUP: 44 Water Transportation
4499 Water Transportation Services, NEC

MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
$\$ 625.50$

4813 Telephone Communications, Except Radiotelephone
4841 Cable and Other Pay Television Services
4899 Communications Services, NEC
Other

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

|  | $\$ 55,813.58$ | $\$ 1,116.27$ |
| ---: | ---: | ---: |
|  | $\$ 118,248.43$ | $\$ 2,365.01$ |
|  | $\$ 15,312.00$ | $\$ 306.24$ |
|  | $\$ 1,766.76$ | $\$ 35.34$ |
|  | $\$ 297.35$ | $\$ 5.95$ |
| Total for MAJOR GROUP 48 | $\$ 191,438.12$ | $\$ 3,828.81$ |
|  | $\$ 250,179.00$ | $\$ 5,003.58$ |
| Total for MAJOR GROUP 49 | $\$ 250,179.00$ | $\$ 5,003.58$ |
| Total for DIVISION E | $\$ 468,948.92$ | $\$ 9,379.03$ |

[^35]$\mathbf{5 0 1 3}$ Motor Vehicle Supplies and New Parts \$1,179.45 \$23.59

| $\$ 31,464.77$ | $\$ 629.30$ |
| ---: | ---: |
| $\$ 5,047.29$ | $\$ 100.93$ |

$$
\$ 5,836.48
$$

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Toronto - General continued...

DIVISION: F Wholesale Trade continued...

| 5074 Plumbing and Heating Equipment and Supplies |  | \$452,587.17 | \$9,051.73 |
| :---: | :---: | :---: | :---: |
| 5082 Construction and Mining Machinery and Equipment |  | \$4,755.75 | \$95.11 |
| 5083 Farm and Garden Machinery and Equipment |  | \$5,259.25 | \$105.17 |
| 5084 Industrial Machinery and Equipment |  | \$5,929.23 | \$118.59 |
| 5085 Industrial Supplies |  | \$960.51 | \$19.21 |
| 5091 Sporting and Recreational Goods and Supplies |  | \$1,365.69 | \$27.31 |
| 5092 Toys and Hobby Goods and Supplies |  | \$4,448.00 | \$88.96 |
| 5099 Durable Goods, NEC |  | \$6,480.46 | \$129.61 |
| Other |  | \$303,202.35 | \$6,064.05 |
|  | Total for MAJOR GROUP 50 | \$948,613.46 | \$18,972.26 |
| JOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| 5136 Men's and Boys' Clothing and Furnishings |  | \$3,073.87 | \$62.58 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories |  | \$1,830.45 | \$36.61 |
| 5139 Footwear |  | \$933.77 | \$18.67 |
| 5199 Nondurable Goods, NEC |  | \$3,034.04 | \$60.68 |
| Other |  | \$94,996.70 | \$1,899.93 |
|  | Total for MAJOR GROUP 51 | \$103,868.83 | \$2,078.47 |
|  | Total for DIVISION F | \$1,052,482.29 | \$21,050.73 |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$243,901.62 | \$4,878.05 |
| 5251 Hardware Stores |  | \$6,067.45 | \$121.34 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$250,889.96 | \$5,017.82 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$25,763.42 | \$515.27 |
| 5399 Miscellaneous General Merchandise Stores |  | \$1,473.62 | \$29.48 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$28,242.39 | \$564.86 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5499 Miscellaneous Food Stores |  | \$2,508.50 | \$50.17 |
| Other |  | \$1,060,330.69 | \$21,206.62 |
|  | Total for MAJOR GROUP 54 | \$1,062,839.19 | \$21,256.79 |


| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  | $\$ 668.43$ |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 5 3 1}$ Auto and Home Supply Stores |  | $\$ 33,421.78$ | $\$ 36.19$ |
| $\mathbf{5 5 9 9}$ Automotive Dealers, NEC | $\$ 1,809.20$ | $\$ 21,463.95$ |  |
| Other |  | $\$ 1,073,197.37$ | $\$ 22,168.57$ |


| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| :---: | :---: | :---: |
| 5621 Women's Clothing Stores | \$10,372.85 | \$207.46 |
| 5632 Women's Accessory and Specialty Stores | \$2,986.46 | \$59.73 |
| 5641 Children's and Infants' Wear Stores | \$519.00 | \$10.38 |
| 5651 Family Clothing Stores | \$14,407.75 | \$288.17 |
| 5661 Shoe Stores | \$1,584.77 | \$31.70 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$7,149.69 | \$142.99 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$37,180.02 | \$743.62 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5719 Miscellaneous Homefurnishings Stores | \$3,602.50 | \$72.05 |
| 5722 Household Appliance Stores | \$12,282.42 | \$245.65 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$10,990.33 | \$219.84 |
| 5734 Computer and Computer Software Stores | \$14,898.47 | \$297.96 |
| Other | \$15,308.63 | \$306.18 |
| Total for MAJOR GROUP 57 | \$57,082.35 | \$1,141.68 |

MAJOR GROUP: 58 Eating And Drinking Places

|  | N/A | N/A |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 58 | N/A | N/A |
| Page 1485 of 1760 |  | $01 / 06 / 2022$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Toronto - General continued...

DIVISION: I Services continued...

|  | Total for MAJOR GROUP 78 | N/A | N/A |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 79 A | Amusement And Recreation Services |  |  |
| Other |  | \$35,466.15 | \$709.32 |
|  | Total for MAJOR GROUP 79 | \$35,466.15 | \$709.32 |
| MAJOR GROUP: 80 | Health Services |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 82 | Educational Services |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 86 | Membership Organizations |  |  |
| Other |  | \$383.64 | \$7.68 |
|  | Total for MAJOR GROUP 86 | \$383.64 | \$7.68 |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services |  |  |
| 8721 Accounting, Aud | diting, and Bookkeeping Services | \$36,329.33 | \$726.59 |
| 8734 Testing Laborat | tories | \$15,508.17 | \$310.16 |
| Other |  | \$84,945.08 | \$1,698.91 |
|  | Total for MAJOR GROUP 87 | \$136,782.58 | \$2,735.66 |
| MAJOR GROUP: 89 | Miscellaneous Services |  |  |
| 8999 Services, NEC |  | \$50,582.81 | \$1,011.67 |
|  | Total for MAJOR GROUP 89 | \$50,582.81 | \$1,011.67 |
|  | Total for DIVISION I | \$646,305.64 | \$12,926.16 |

## Toronto - General Recap

| A | Agriculture, Forestry, And Fishing | \$10,510.50 | \$210.21 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$503,764.46 | \$10,075.28 |
| D | Manufacturing | (\$13,651.95) | (\$273.05) |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$468,948.92 | \$9,379.03 |
| F | Wholesale Trade | \$1,052,482.29 | \$21,050.73 |
| G | Retail Trade | \$4,613,216.05 | \$92,290.85 |
| H | Finance, Insurance, And Real Estate | \$15,117.36 | \$302.35 |
| 1 | Services | \$646,305.64 | \$12,926.16 |
|  | Other | \$3,102.74 | \$62.06 |
|  | Total for Toronto- General | \$7,299,796.01 | \$146,023.62 |
| Toronto Recap |  |  |  |
| A | Aariculture, Forestrv, And Fishina |  | \$210.21 |
| C | Construction |  | \$10,075.28 |
| D | Manufacturina |  | (\$273.05) |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$9,379.03 |
| F | Wholesale Trade |  | \$21,050.73 |
| G | Retail Trade |  | \$92,290.85 |
| H | Finance, Insurance, And Real Estate |  | \$302.35 |
| 1 | Services |  | \$12,926.16 |
|  | Other |  | \$62.06 |
| Total for Toronto |  |  | \$146,023.62 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

Returns Filed: January 2021 to December 2021 (Calendar Year)
Taxable

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

Returns Filed: January 2021 to December 2021 (Calendar Year)
Taxable
Tax Due

## Tourism - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing

| MAJOR GROUP: 01 Agricultural Production Crops |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | \$880,826.76 | \$13,212.42 |
|  | Total for MAJOR GROUP 01 | \$880,826.76 | \$13,212.42 |
| MAJOR GROUP: 02 Agricultural Production Livestock | al Specialties |  |  |
| 0279 Animal Specialties, NEC |  | \$39,059.31 | \$585.89 |
| Other |  | \$883,172.75 | \$13,247.61 |
|  | Total for MAJOR GROUP 02 | \$922,232.06 | \$13,833.50 |
| MAJOR GROUP: 07 Agricultural Services |  |  |  |
| 0752 Animal Specialty Services, Except Veterinary |  | \$166,090.29 | \$2,491.37 |
| 0782 Lawn and Garden Services |  | \$41,506.26 | \$622.62 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 07 | \$247,207.12 | \$3,708.15 |
| MAJOR GROUP: 09 Fishing, Hunting, And Trapping |  |  |  |
| 0919 Miscellaneous Marine Products |  | \$49,977.53 | \$749.67 |
| 0971 Hunting and Trapping, and Game Propagation |  | \$15,993,531.64 | \$239,903.10 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 09 | \$16,054,429.17 | \$240,816.57 |
|  | Total for DIVISION A | \$18,104,695.11 | \$271,570.64 |

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

| Other |  |  | Total for MAJOR GROUP 15 | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | N/A | N/A |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors |  |  |  |
| Other |  |  |  | \$3,449.61 | \$51.75 |
|  |  |  | Total for MAJOR GROUP 17 | \$3,449.61 | \$51.75 |
|  |  |  | Total for DIVISION C | \$3,874.96 | \$58.14 |

DIVISION: D Manufacturing
MAJOR GROUP:
2084 Wines, Brandy, and Brandy Spirits
2095 Roasted Coffee
2099 Food Preparations, NEC
Other

[^36]
# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

## Tourism - Gross Receipts continued...

DIVISION: D Manufacturing continued...
3172 Personal Leather Goods, Except Women's Handbags and Purses Other



DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Tourism - Gross Receipts continued...

DIVISION: F Wholesale Trade continued...

| 5085 Industrial Supplies |  | \$86,899.49 | \$1,303.48 |
| :---: | :---: | :---: | :---: |
| 5091 Sporting and Recreational Goods and Supplies |  | \$47,181.37 | \$707.72 |
| 5092 Toys and Hobby Goods and Supplies |  | \$5,214.11 | \$78.22 |
| 5094 Jewelry, Watches, Precious Stones, and Precious Metals |  | \$281,213.10 | \$4,218.23 |
| Other |  | \$114,225.10 | \$1,713.40 |
|  | Total for MAJOR GROUP 50 | \$534,733.17 | \$8,021.05 |
| JOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| 5137 Women's, Children's, and Infants' Clothing and Accessories |  | \$10,852.55 | \$162.81 |
| 5145 Confectionery |  | \$1,506,697.42 | \$22,600.47 |
| 5192 Books, Periodicals, and Newspapers |  | \$12,617.14 | \$189.26 |
| 5199 Nondurable Goods, NEC |  | \$76,089.38 | \$1,141.35 |
| Other |  | \$192,907.29 | \$2,893.64 |
|  | Total for MAJOR GROUP 51 | \$1,799,163.78 | \$26,987.53 |
|  | Total for DIVISION F | \$2,333,896.95 | \$35,008.58 |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$51,174.02 | \$767.60 |
| 5251 Hardware Stores | \$49,138.95 | \$737.10 |
| 5261 Retail Nurseries, Lawn and Garden Supply Stores | \$29,970.68 | \$449.57 |
| Total for MAJOR GROUP 52 | \$130,283.65 | \$1,954.27 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$478,232.78 | \$7,173.49 |
| 5331 Variety Stores | \$13,748,517.03 | \$206,227.80 |
| 5399 Miscellaneous General Merchandise Stores | \$1,069,576.15 | \$16,043.68 |
| Total for MAJOR GROUP 53 | \$15,296,325.96 | \$229,444.97 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$929,331.95 | \$13,940.09 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$172,177.02 | \$2,582.67 |
| 5431 Fruit and Vegetable Markets | \$101,263.64 | \$1,518.98 |
| 5441 Candy, Nut, and Confectionery Stores | \$1,852,551.77 | \$27,788.33 |
| 5461 Retail Bakeries | \$80,217.62 | \$1,203.27 |
| 5499 Miscellaneous Food Stores | \$764,901.54 | \$11,473.54 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$3,989,888.49 | \$59,848.55 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5511 Motor Vehicle Dealers | \$1,138,829.54 | \$17,082.58 |
| 5521 Motor Vehicle Dealers | \$309,108.57 | \$4,636.67 |
| 5531 Auto and Home Supply Stores | \$5,687,102.47 | \$85,306.63 |
| 5541 Gasoline Service Station | \$320,361.47 | \$4,805.44 |
| 5561 Recreational Vehicle Dealers | \$146,336.49 | \$2,195.05 |
| 5571 Motorcycle Dealers | \$3,810,947.26 | \$57,164.21 |
| 5599 Automotive Dealers, NEC | \$137,261.93 | \$2,058.93 |
| Total for MAJOR GROUP 55 | \$11,549,947.73 | \$173,249.51 |


| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| :---: | :---: | :---: |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$3,015,563.36 | \$45,233.43 |
| 5621 Women's Clothing Stores | \$895,106.00 | \$13,426.62 |
| 5632 Women's Accessory and Specialty Stores | \$2,676,390.45 | \$40,145.89 |
| 5641 Children's and Infants' Wear Stores | \$23,416.35 | \$351.25 |
| 5651 Family Clothing Stores | \$1,194,408.80 | \$17,916.15 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$12,694,047.70 | \$190,410.86 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$20,515,181.01 | \$307,727.93 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$25,601.51 | \$384.03 |
| 5714 Drapery, Curtain, and Upholstery Stores | \$10,865.50 | \$162.97 |
| 5719 Miscellaneous Homefurnishings Stores | \$67,301.44 | \$1,009.58 |
| 5722 Household Appliance Stores | \$47,915.56 | \$718.75 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Tourism - Gross Receipts continued...

DIVISION: G Retail Trade continued...
Other
MAJOR GROUP: $58 \quad$ Eating And Drinking Places
$\mathbf{5 8 1 2}$ Eating Places
$\mathbf{5 8 1 3}$ Drinking Places
MAJOR GROUP: $59 \quad$ Miscellaneous Retail
$\mathbf{5 9 2 1}$ Liquor Stores
$\mathbf{5 9 3 2}$ Used Merchandise Stores
$\mathbf{5 9 4 1}$ Sporting Goods Stores and Bicycle Shops
$\mathbf{5 9 4 2}$ Book Stores
$\mathbf{5 9 4 3}$ Stationery Stores
$\mathbf{5 9 4 4}$ Jewelry Stores
$\mathbf{5 9 4 5}$ Hobby, Toy, and Game Stores
$\mathbf{5 9 4 7}$ Gift, Novelty, and Souvenir Shops
$\mathbf{5 9 4 8}$ Luggage and Leather Goods Stores
$\mathbf{5 9 4 9}$ Sewing, Needlework, and Piece Goods Stores
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 9 2}$ Florists
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
Other

|  | $\$ 38,653.60$ | $\$ 579.84$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 57 | $\$ 190,337.61$ | $\$ 2,855.17$ |
| Total for MAJOR GROUP 58 | $\$ 22,713,160.29$ | $\$ 340,726.84$ |
|  | $\$ 8,691,882.46$ | $\$ 130,378.44$ |


| $\$ \$ 108,204.17$ | $\$ 1,623.07$ |  |
| ---: | ---: | ---: |
| $\$ 1,124,172.31$ | $\$ 16,862.68$ |  |
| $\$ 2,586,921.81$ | $\$ 38,803.99$ |  |
| $\$ 3,097,382.55$ | $\$ 46,460.73$ |  |
| $\$ 1,389.00$ | $\$ 20.84$ |  |
|  | $\$ 8,981,388.95$ | $\$ 134,720.91$ |
| $\$ 128,596.63$ | $\$ 1,929.00$ |  |
|  | $\$ 48,856,128.83$ | $\$ 732,914.77$ |
|  | $\$ 496,966.08$ | $\$ 7,454.51$ |
| $\$ 246,955.79$ | $\$ 3,704.38$ |  |
|  | $\$ 26,005,406.37$ | $\$ 390,081.08$ |
|  | $\$ 1,252,618.60$ | $\$ 18,789.47$ |
|  | $\$ 10,355.98$ | $\$ 155.34$ |
| Total for MAJOR GROUP 59 | $\$ 18,199,017.15$ | $\$ 272,990.64$ |
|  | $\$ 88,906.70$ | $\$ 1,333.61$ |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 62 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 65 Real Estate
6513 Operators of Apartment Buildings

| $\$ 35,404.67$ | $\$ 531.10$ |  |
| ---: | ---: | ---: |
| $\$ 18,818.10$ | $\$ 282.28$ |  |
| Total for MAJOR GROUP 65 | $\$ 6,379,371.42$ | $\$ 95,690.63$ |
|  | $\$ 569,881.05$ | $\$ 8,548.21$ |

MAJOR GROUP: 67 Holding And Other Investment Offices
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $\$ 7,075,442.77$ | $\$ 106,131.77$ |


| DIVISION: I Services |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |
| 7011 Hotels and Motels | \$590,049,307.88 | \$8,852,210.27 |
| 7021 Rooming and Boarding Houses | \$821,911.41 | \$12,328.76 |
| 7032 Sporting and Recreational Camps | \$30,051,556.90 | \$450,773.66 |
| 7033 Recreational Vehicle Parks and Campsites | \$75,557,975.09 | \$1,133,370.16 |
| 7041 Organization Hotels and Lodging Houses, on Membership Basis | \$3,480,187.52 | \$52,202.90 |
| Total for MAJOR GROUP 70 | \$699,960,938.80 | \$10,500,885.75 |
| MAJOR GROUP: 72 Personal Services |  |  |
| 7221 Photographic Studios, Portrait | \$121,244.18 | \$1,818.72 |
| 7231 Beauty Shops | \$108,849.87 | \$1,632.79 |
| 7299 Miscellaneous Personal Services, NEC | \$1,790,262.66 | \$26,854.09 |
| Other | \$32,401.09 | \$486.02 |
| Total for MAJOR GROUP 72 | \$2,052,757.80 | \$30,791.62 |
| MAJOR GROUP: 73 Business Services |  |  |
| 7335 Commercial Photography | \$516,163.63 | \$7,742.46 |
| 7336 Commercial Art and Graphic Design | \$125,012.32 | \$1,875.22 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$4,773.88 | \$71.59 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Tourism - Gross Receipts continued...

DIVISION: I Services continued.
7359 Equipment Rental and Leasing, NEC
7389 Miscellaneous Business Services Other
MAJOR GROUP: 75 Automotive Repair, Services, And Parking
$\mathbf{7 5 1 4}$ Passenger Car Rental
$\mathbf{7 5 1 9}$ Utility Trailers and Recreational Vehicle Rental
$\mathbf{7 5 2 1}$ Automobile Parking
$\mathbf{7 5 3 2}$ Top, Body, and Upholstery Repair Shops and Paint Shops
$\mathbf{7 5 3 8}$ General Automotive Repair Shops
7539 Automotive Repair Shops, NEC
Other
MAJOR GROUP: 76 Miscellaneous Repair Services
7692 Welding Repair
7699 Repair Shops and Related Services, NEC
Other

|  | $\$ 432,455.50$ | $\$ 6,486.83$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 73 | $\$ 2,866,630.70$ | $\$ 42,999.60$ |
|  | $\$ 58,352,776.58$ | $\$ 875,291.65$ |
|  | $\$ 1,532,707.66$ | $\$ 22,990.63$ |
|  | $\$ 22,145.81$ | $\$ 332.18$ |
|  | $\$ 116,868.00$ | $\$ 1,753.03$ |
|  | $\$ 100,779.22$ | $\$ 1,511.69$ |
|  | $\$ 474,133.16$ | $\$ 7,112.00$ |
|  | $\$ 224,480.98$ | $\$ 3,367.23$ |
| Total for MAJOR GROUP 75 | $\$ 60,823,891.41$ | $\$ 912,358.41$ |

7699 Repair Shops and Related Services, NEC
Other

|  | $\$ 4,820.36$ | $\$ 72.30$ |
| ---: | ---: | ---: |
|  | $\$ 493,925.46$ | $\$ 7,408.94$ |
| Total for MAJOR GROUP 76 | $\$ 72,400.78$ | $\$ 1,086.02$ |
|  | $\$ 571,146.60$ | $\$ 8,567.26$ |

MAJOR GROUP: 78 Motion Pictures
7832 Motion Picture Theaters, Except Drive-In Other

MAJOR GROUP: 79 Amusement And Recreation Services
7911 Dance Studios, Schools, and Halls
7922 Theatrical Producers and Miscellaneous Theatrical Services
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups
7941 Professional Sports Clubs and Promoters
7948 Racing, Including Track Operations
7991 Physical Fitness Facilities
\$571,146.60
\$8,567.26

7992 Public Golf Courses
7993 Coin-Operated Amusement Devices
7996 Amusement Parks
7997 Membership Sports and Recreation Clubs
7999 Amusement and Recreation Services, NEC

|  | $\$ 14,126.70$ | $\$ 211.90$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 78 | $\$ 815.84$ | $\$ 12.24$ |

OR GROUP: 80 Health Service
8049 Offices and Clinics of Health Practitioners, NEC

|  | $\$ 1,391.51$ | $\$ 20.87$ |
| ---: | ---: | ---: |
|  | $\$ 3,849.61$ | $\$ 57.75$ |
| Total for MAJOR GROUP 80 | $\$ 11,753.41$ | $\$ 176.32$ |
|  | $\$ 16,994.53$ | $\$ 254.94$ |


| MAJOR GROUP: 81 Legal Services Other |  | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| $\mathbf{8 2 2 1}$ Colleges, Universities, and Professional Schools |  | \$490,261.87 | \$7,353.93 |
| 8299 Schools and Educational Services NEC |  | \$10,386.58 | \$155.80 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 82 | \$577,133.68 | \$8,657.01 |
| MAJOR GROUP: 83 Social Services |  |  |  |
| Other |  | \$47,234.34 | \$708.51 |
|  | Total for MAJOR GROUP 83 | \$47,234.34 | \$708.51 |
| MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens |  |  |  |
| 8412 Museums and Art Galleries |  | \$3,814,619.26 | \$57,341.16 |
| 8422 Arboreta and Botanical or Zoological Gardens |  | \$1,674,317.32 | \$25,114.76 |
|  | Total for MAJOR GROUP 84 | \$5,488,936.58 | \$82,455.92 |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8611 Business Associations |  | \$516,678.48 | \$7,750.21 |
| Dept. of Revenue | Page 1493 of 1760 |  | 01/06/2022 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable

Tax Due

## Tourism - Gross Receipts continued...

DIVISION: I Services continued...
8641 Civic, Social, and Fraternal Associations

|  | $\$ 487,305.12$ | $\$ 7,309.61$ |
| ---: | ---: | ---: |
|  | $\$ 617,699.13$ | $\$ 9,265.49$ |
| Total for MAJOR GROUP 86 | $\$ 730,339.81$ | $\$ 10,955.09$ |
|  | $\$ 2,352,022.54$ | $\$ 35,280.40$ |


| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |  |
| :---: | :---: | :---: | :---: |
| 8742 Management Consulting Services |  | \$513,202.26 | \$7,698.05 |
| 8744 Facilities Support Management Services |  | \$7,205,397.31 | \$108,080.99 |
| 8748 Business Consulting Services, NEC |  | \$16,343.22 | \$245.17 |
| Other |  | \$360,886.63 | \$5,413.31 |
|  | Total for MAJOR GROUP 87 | \$8,095,829.42 | \$121,437.52 |
| MAJOR GROUP: 88 Private Households |  |  |  |
| 8811 Private Households |  | \$46,702.05 | \$700.54 |
|  | Total for MAJOR GROUP 88 | \$46,702.05 | \$700.54 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  | \$136,608.64 | \$2,049.25 |
|  | Total for MAJOR GROUP 89 | \$136,608.64 | \$2,049.25 |
|  | Total for DIVISION I | \$925,337,534.02 | \$13,881,694.86 |



## Tourism - Gross Receipts Recap

| A | Agriculture, Forestry, And Fishing | $\$ 271,570.64$ |  |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 18,104,695.11$ | $\$ 3,874.96$ |
| D | Manufacturing | $\$ 1,503,962.70$ | $\$ 22,559.51$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 5,346,262.44$ | $\$ 77,618.56$ |
| F | Wholesale Trade | $\$ 2,333,896.95$ | $\$ 35,008.58$ |
| G | Retail Trade | $\$ 194,261,418.12$ | $\$ 2,914,030.70$ |
| H | Finance, Insurance, And Real Estate | $\$ 7,075,442.77$ | $\$ 106,131.77$ |
| I | Services | $\$ 925,337,534.02$ | $\$ 13,881,694.86$ |
| J | Public Administration | $\$ 297,564.92$ | $\$ 4,463.47$ |
|  |  |  | $\$ 1,154,264,651.99$ |

## Tourism Recap

| A | Aqriculture, Forestry, And Fishinq | $\$ 271,570.64$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 58.14$ |
| D | Manufacturinq | $\$ 2,559.51$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 77,618.56$ |
| F | Wholesale Trade | $\$ 35,008.58$ |
| G | Retail Trade | $\$ 2,914,030.70$ |
| H | Finance, Insurance, And Real Estate | $\$ 106,131.77$ |
| I | Services | $\$ 13,881,694.86$ |
| J | Public Administration | $\$ 4,463.47$ |
|  |  |  |
|  |  | Total for Tourism |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

Returns Filed: January 2021 to December 2021 (Calendar Year)
Taxable

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

## Trent-General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 01 Agricultural Production Crops

| Other |  |  | Total for MAJOR GROUP 01 | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | N/A | N/A |
| MAJOR GROUP: | 02 | Agricultural Productio | Specialties |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: | 07 | Agricultural Services |  |  |  |
| Other |  |  |  | \$19,596.38 | \$391.93 |
|  |  |  | Total for MAJOR GROUP 07 | \$19,596.38 | \$391.93 |
|  |  |  | Total for DIVISION A | \$19,806.38 | \$396.13 |

## DIVISION: B Mining

MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 14 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION B | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

| Other |  | (\$8,065.48) | (\$161.31) |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 15 | (\$8,065.48) | (\$161.31) |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |  |
| 1711 Plumbing, Heating, and Air-Conditioning |  | \$16,434.99 | \$328.71 |
| Other |  | \$18,389.38 | \$367.78 |
|  | Total for MAJOR GROUP 17 | \$34,824.37 | \$696.49 |
|  | Total for DIVISION C | \$26,758.89 | \$535.18 |

## DIVISION: D Manufacturing

| MAJOR GROUP: <br> Other | 20 |  |  |
| :--- | :--- | :--- | :--- |
| Food And Kindred Products <br> MAJOR GROUP: <br> Other | 22 |  |  |

[^37]
# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due
Trent - General continued...
DIVISION: D Manufacturing continued...

## Other

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 35 | N/A | N/A |

MAJOR GROUP
36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment
Other

MAJOR GROUP:
37 Transportation Equipment
Other

|  | $\$ 1,178.64$ | $\$ 23.57$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 36 | $\$ 1,178.64$ | $\$ 23.57$ |

Total for MAJOR GROUP 37 N/A | N/A |  |
| :--- | :--- |
|  | N/A |

MAJOR GROUP:
38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks
Other

MAJOR GROUP: 39 Miscellaneous Manufacturing Industries
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 39 | N/A | N/A |
| Total for DIVISION D | $\$ 69,725.26$ | $\$ 1,394.38$ |


| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing 4212 Local Trucking Without Storage |  | \$128,726.79 | \$2,574.53 |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 42 | \$128,726.79 | \$2,574.53 |
| MAJOR GROUP: 44 Water Transportation Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$47,880.52 | \$957.61 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$71,884.50 | \$1,437.69 |
| 4841 Cable and Other Pay Television Services |  | \$31,968.50 | \$639.37 |
| 4899 Communications Services, NEC |  | \$3,423.32 | \$68.48 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$155,571.84 | \$3,111.45 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$193,428.10 | \$3,868.55 |
|  | Total for MAJOR GROUP 49 | \$193,428.10 | \$3,868.55 |
|  | Total for DIVISION E | \$477,837.23 | \$9,556.74 |

DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5045 Computers and Computer Peripheral Equipment and Software | \$1,092.63 | \$21.84 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$525.42 | \$10.51 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$759.00 | \$15.18 |
| 5087 Service Establishment Equipment and Supplies | \$379.16 | \$7.59 |
| 5091 Sporting and Recreational Goods and Supplies | \$1,319.29 | \$25.85 |
| 5092 Toys and Hobby Goods and Supplies | \$2,578.50 | \$51.57 |
| 5099 Durable Goods, NEC | \$183.48 | \$3.67 |
| Other | \$158,133.71 | \$3,162.67 |
| Total for MAJOR GROUP 50 | \$164,971.19 | \$3,298.88 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$6,954.50 | \$139.09 |
| 5136 Men's and Boys' Clothing and Furnishings | \$309.86 | \$6.34 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$1,119.43 | \$22.39 |
| 5142 Packaged Frozen Foods | \$672.50 | \$13.45 |
| Other | \$8,084.13 | \$161.66 |
| Total for MAJOR GROUP 51 | \$17,140.42 | \$342.93 |
| Total for DIVISION F | \$182,111. | \$3,641.81 |

## DIVISION: G Retail Trade

[^38]
# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

## Returns Filed: January 2021 to December 2021 (Calendar Year)

Taxable
Tax Due
Trent - General continued...
DIVISION: G Retail Trade continued...
5211 Lumber and Other Building Materials Dealers Other
MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores
5399 Miscellaneous General Merchandise Stores
Other
MAJOR GROUP: $\quad 54$ Food Stores
5499 Miscellaneous Food Stores
Other

## Trent - General continued...

DIVISION: H Finance, Insurance, And Real Estate continued...
MAJOR GROUP: 65 Real Estate
6531 Real Estate Agents and Managers

MAJOR GROUP: 67 Holding And Other Investment Offices
Other

|  | $\$ 183,339.87$ | $\$ 3,666.80$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 65 | $\$ 183,339.87$ | $\$ 3,666.80$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | N/A | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 187,936.25$ | $\$ 3,758.73$ |

## DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places

## Other

MAJOR GROUP: 72 Personal Services
7299 Miscellaneous Personal Services, NEC
Other

MAJOR GROUP: 73 Business Services
7349 Building Cleaning and Maintenance Services, NEC
7359 Equipment Rental and Leasing, NEC
7371 Computer Programming Services
7372 Prepackaged Software
7379 Computer Related Services, NEC
7384 Photofinishing Laboratories
7389 Miscellaneous Business Services
Other

MAJOR GROUP: 75 Automotive Repair, Services, And Parking
7538 General Automotive Repair Shops

## Other

MAJOR GROUP: 76 Miscellaneous Repair Services
Other

MAJOR GROUP: 78 Motion Pictures
Other

MAJOR GROUP: 79 Amusement And Recreation Services
Other

MAJOR GROUP: 82 Educational Services
Other

MAJOR GROUP: 86 Membership Organizations
Other

MAJOR GROUP:
Other
Other

| MAJOR GROUP: 88 Private Households |
| :--- |
| Other |

MAJOR GROUP: 89 Miscellaneous Services
8999 Services, NEC

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :---: | ---: | ---: |
| Total for MAJOR GROUP 70 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
| Total for MAJOR GROUP 72 | $\$ 3,716.69$ | $\$ 74.35$ |
|  | $\$ 5,364.32$ | $\$ 107.29$ |
|  | $\$ 9,081.01$ | $\$ 181.64$ |
|  | $\$ 7,784.01$ | $\$ 155.68$ |
|  | $\$ 91,593.64$ | $\$ 1,831.88$ |
|  | $\$ 1,189.50$ | $\$ 23.79$ |
|  | $\$ 18,899.39$ | $\$ 378.23$ |
|  | $\$ 7,460.35$ | $\$ 149.24$ |
|  | $\$ 3,174.07$ | $\$ 63.48$ |
|  | $\$ 8,613.15$ | $\$ 71.11$ |
| Total | $\$ 3,553.96$ | $\$ 2,845.71$ |


| $\$ 4,230.89$ | $\$ 84.62$ |  |
| ---: | ---: | ---: |
| N/A | N/A |  |
| Total for MAJOR GROUP 75 | $\$ 5,050.74$ | $\$ 101.02$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 76 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 78 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | $\$ 4,547.15$ | $\$ 90.95$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 79 | $\$ 4,547.15$ | $\$ 90.95$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 82 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 86 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


| $\$ 7,213.20$ | $\$ 144.27$ |
| :--- | :--- |
| $\$ 7,213.20$ | $\$ 144.27$ |


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 88 | N/A | N/A |
| Total for MAJOR GROUP 89 | $\$ 26,356.61$ | $\$ 527.14$ |
| Total for DIVISION I | $\$ 26,356.61$ | $\$ 527.14$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

 Returns Filed: January 2021 to December 2021 (Calendar Year)Taxable

Trent - General Recap

| A | Agriculture, Forestry, And Fishing | \$19,806.38 | \$396.13 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$26,758.89 | \$535.18 |
| D | Manufacturing | \$69,725.26 | \$1,394.38 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$477,837.23 | \$9,556.74 |
| F | Wholesale Trade | \$182,111.61 | \$3,641.81 |
| G | Retail Trade | \$1,040,161.25 | \$20,804.46 |
| H | Finance, Insurance, And Real Estate | \$187,936.25 | \$3,758.73 |
| 1 | Services | \$253,082.11 | \$5,062.05 |
|  | Other | \$708.52 | \$14.18 |
|  | Total for Trent- General | \$2,258,127.50 | \$45,163.66 |
| Trent Recap |  |  |  |
| A | Aariculture, Forestry, And Fishina |  | \$396.13 |
| C | Construction |  | \$535.18 |
| D | Manufacturina |  | \$1,394.38 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$9,556.74 |
| F | Wholesale Trade |  | \$3,641.81 |
| G | Retail Trade |  | \$20,804.46 |
| H | Finance, Insurance, And Real Estate |  | \$3,758.73 |
| 1 | Services |  | \$5,062.05 |
|  | Other |  | \$14.18 |
| Total for Trent |  |  | \$45,163.66 |

## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

## Tripp-General

DIVISION: -- No Division
MAJOR GROUP: No Major Group

No SIC No Description

DIVISION: A Agriculture, Forestry, And Fishing

| MAJOR GROUP: <br> Other | 01 |  |  |
| :--- | :--- | :--- | :--- |

## DIVISION: B Mining

| MAJOR GROUP: <br> Other | 13 Oil And Gas Extraction |  |  |
| :--- | :--- | :--- | :--- |

DIVISION: C Construction
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders
Other

| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |  |
| 1711 Plumbing, Heating, and Air-Conditioning |  | \$9,339.47 | \$186.79 |
| 1731 Electrical Work |  | \$6,820.36 | \$136.40 |
| Other |  | \$22,014.30 | \$440.28 |
|  | Total for MAJOR GROUP 17 | \$38,174.13 | \$763.47 |
|  | Total for DIVISION C | \$43,132.98 | \$862.66 |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

## Tripp - General continued...

DIVISION: D Manufacturing continued...

| 2721 Periodicals: Publishing, or Publishing and Printing | \$2,490.66 | \$49.82 |
| :---: | :---: | :---: |
| 2731 Books: Publishing, or Publishing and Printing | \$336.50 | \$6.73 |
| 2741 Miscellaneous Publishing | \$1,364.85 | \$27.30 |
| 2752 Commercial Printing, Lithographic | \$1,416.99 | \$28.34 |
| 2754 Commercial Printing, Gravure | \$434.89 | \$8.70 |
| 2759 Commercial Printing, NEC | \$6,616.73 | \$132.33 |
| 2771 Greeting Cards | \$658.68 | \$13.19 |
| Other | N/A | N/A |





| MAJOR GROUP: | 38 | Measuring, Analyzing, And Controlling In | ments; Photographic, Med | ds; Watch | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  | Total for MAJOR GROUP 38 | N/A |  |
|  |  |  |  | N/A | N/A |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries |  |  |  |
| Other |  |  |  | \$1,258.97 | \$25.18 |
|  |  |  | Total for MAJOR GROUP 39 | \$1,258.97 | \$25.18 |
|  |  |  | Total for DIVISION D | \$75,431.83 | ,508.67 |


| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$170,586.32 | \$3,411.75 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$267,108.42 | \$5,342.16 |
| 4841 Cable and Other Pay Television Services |  | \$62,494.58 | \$1,249.89 |
| 4899 Communications Services, NEC |  | \$8,167.28 | \$163.33 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$509,938.10 | \$10,198.76 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Tripp - General continued...

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services

## Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | N/A | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\$ 1,194,217.74$ | $\$ 23,884.36$ |

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods
$\mathbf{5 0 1 3}$ Motor Vehicle Supplies and New Parts \$1,721.99 \$34.44
5031 Lumber, Plywood, Millwork, and Wood Panels
\$2,681.73 \$53.63
5032 Brick, Stone, and Related Construction Materials
\$15,414.70 \$308.30
5044 Office Equipment
\$3,375.92 \$67.53
5045 Computers and Computer Peripheral Equipment and Software
\$10,541.60
\$210.84
5047 Medical, Dental, and Hospital Equipment and Supplies
\$19,899.69
\$397.99
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$120,956.01 \$2,419.11 Materials
5064 Electrical Appliances, Television and Radio Sets \$244.00 \$4.88
5074 Plumbing and Heating Equipment and Supplies

| $\$ 2,013.09$ | $\$ 4.83$ |  |
| ---: | ---: | ---: |
| $\$ 3,824.91$ | $\$ 4.26$ |  |
| $\$ 22,438.43$ | $\$ 76.50$ |  |
| $\$ 4,223.69$ | $\$ 448.77$ |  |
| $\$ 848.00$ | $\$ 84.48$ |  |
| $\$ 5,541.01$ | $\$ 16.96$ |  |
| $(\$ 3,457.67)$ | $(\$ 69.15)$ |  |
| $\$ 2,716.00$ | $\$ 54.32$ |  |
| Total for MAJOR GROUP 50 | $\$ 5,469.08$ | $\$ 109.38$ |
|  | $(\$ 266,573.51)$ | $(\$ 9,331.47)$ |

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5122 Drugs, Drug Proprietaries, and Druggists' Sundries
\$3,165.50 \$63.31
$\mathbf{5 1 3 6}$ Men's and Boys' Clothing and Furnishings \$2,780.24 \$62.06
5137 Women's, Children's, and Infants' Clothing and Accessories \$3,545.35 \$70.92
5139 Footwear
\$713.29 \$14.27
5141 Groceries, General Line
5142 Packaged Frozen Foods
5191 Farm Supplies
5199 Nondurable Goods, NEC
\$7,321.74
\$146.43

|  | $\$ 7,321.74$ | $\$ 146.43$ |
| ---: | ---: | ---: |
| $\$ 20,659.03$ | $\$ 413.18$ |  |
| $\$ 32,035.21$ | $\$ 640.72$ |  |
|  | $\$ 1,049.17$ | $\$ 20.97$ |
|  | $\$ 4,585.23$ | $\$ 91.71$ |
| Total for MAJOR GROUP 51 | $\$ 75,854.76$ | $\$ 1,523.57$ |
| Total for DIVISION F | $(\$ 172,266.57)$ | $(\$ 3,438.83)$ |

## DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
$\mathbf{5 2 1 1}$ Lumber and Other Building Materials Dealers \$821,591.49 \$8,431.84
5251 Hardware Stores \$11,947.00 \$238.95
5261 Retail Nurseries, Lawn and Garden Supply Stores $\quad \$ 5,370.00 \quad \$ 107.40$
MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores

|  | \$71,769.76 | \$1,435.40 |
| :---: | :---: | :---: |
|  | \$9,358.85 | \$187.16 |
|  | N/A | N/A |
| Total for MAJOR GROUP 53 | \$86,144.34 | \$1,722.8 |

MAJOR GROUP: 54 Food Stores
$\mathbf{5 4 2 1}$ Meat and Fish Markets, Including Freezer Provisioners $\quad \$ 809.00 \quad \$ 16.18$
5441 Candy, Nut, and Confectionery Stores

|  | $\$ 72,504.37$ | $\$ 16.18$ |
| ---: | ---: | ---: |
|  | $\$ 19,412.03$ | $\$ 388.11$ |
| Total for MAJOR GROUP 54 | $\$ 943,726.92$ | $\$ 18,874.54$ |
|  | $\$ 1,036,452.32$ | $\$ 20,729.08$ |

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations
5531 Auto and Home Supply Stores
$\$ 8,159.01$
\$163.19

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Tripp - General continued...

DIVISION: G Retail Trade continued...

5541 Gasoline Service Station Other

MAJOR GROUP: 56 Apparel And Accessory Stores
5611 Men's and Boys' Clothing and Accessory Stores
5621 Women's Clothing Stores
5632 Women's Accessory and Specialty Stores
5641 Children's and Infants' Wear Stores
5651 Family Clothing Stores
5661 Shoe Stores
5699 Miscellaneous Apparel and Accessory Stores

|  | $\$ 49,001.44$ | $\$ 980.03$ |
| ---: | ---: | ---: |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 55 | $\$ 57,945.65$ | $\$ 1,158.92$ |


| $\$ 605.53$ | $\$ 12.11$ |  |
| ---: | ---: | ---: |
| $\$ 10,674.82$ | $\$ 213.50$ |  |
| $\$ 5,111.17$ | $\$ 102.22$ |  |
| $\$ 3,087.48$ | $\$ 61.76$ |  |
| $\$ 24,810.14$ | $\$ 496.21$ |  |
| $\$ 6,471.96$ | $\$ 129.46$ |  |
| Total for MAJOR GROUP 56 | $\$ 3,581.32$ | $\$ 71.63$ |
|  | $\$ 54,342.42$ | $\$ 1,086.89$ |

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
5712 Furniture Stores
5719 Miscellaneous Homefurnishings Stores
5722 Household Appliance Stores
5731 Radio, Television, and Consumer Electronics Stores
5734 Computer and Computer Software Stores
5736 Musical Instruments Stores
Other

MAJOR GROUP: 58 Eating And Drinking Places
Other

MAJOR GROUP: 59 Miscellaneous Retail
5921 Liquor Stores
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5943 Stationery Stores
5945 Hobby, Toy, and Game Stores
5947 Gift, Novelty, and Souvenir Shops
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions
Other

MAJOR GROUP: 61 Non-depository Credit Institutions
Other
MAJOR GROUP: 63 Insurance Carriers
Other

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service 6411 Insurance Agents, Brokers, and Service

MAJOR GROUP: 65 Real Estate
$\mathbf{6 5 3 1}$ Real Estate Agents and Managers
Other

MAJOR GROUP: 67 Holding And Other Investment Offices Other

|  | \$39,901.41 | \$808.03 |
| :---: | :---: | :---: |
|  | \$16,525.51 | \$330.51 |
|  | \$34,248.63 | \$685.00 |
|  | \$11,912.86 | \$238.25 |
|  | \$1,214.83 | \$24.30 |
|  | \$811.45 | \$16.23 |
|  | N/A | N/A |
| Total for MAJOR GROUP 57 | \$108,182.13 | \$2,173.67 |
|  | \$233,529.98 | \$4,670.60 |
| Total for MAJOR GROUP 58 | \$233,529.98 | \$4,670.60 |
|  | \$1,259.35 | \$25.19 |
|  | \$10,064.92 | \$201.30 |
|  | \$2,897.34 | \$57.94 |
|  | \$4,360.26 | \$87.21 |
|  | \$5,790.90 | \$115.82 |
|  | \$3,388.40 | \$68.12 |
|  | \$602,910.90 | \$12,061.49 |
|  | \$90,344.87 | \$1,806.96 |
|  | \$155,315.75 | \$3,106.32 |
|  | \$161,807.00 | \$3,236.14 |
| Total for MAJOR GROUP 59 | \$1,038,139.69 | \$20,766.49 |
| Total for DIVISION G | \$3,053,645.02 | \$61,086.71 |


|  | $\$ 527.14$ | $\$ 10.54$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 60 | $\$ 527.14$ | $\$ 10.54$ |


|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 61 | N/A | N/A |


|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 63 | N/A | N/A |


|  | $\$ 1,346.75$ | $\$ 26.93$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 64 | $\$ 1,346.75$ | $\$ 26.93$ |


|  | $\$ 11,119.00$ | $\$ 222.38$ |
| ---: | ---: | ---: |
| N $/ \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 65 | $\$ 11,210.00$ | $\$ 224.20$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

Returns Filed: January 2021 to December 2021 (Calendar Year)
Taxable
Tax Due

## Tripp - General continued...

DIVISION: H Finance, Insurance, And Real Estate continued...

| Total for MAJOR GROUP 67 | N/A | N/A |
| ---: | ---: | ---: |
| Total for DIVISION H | $\$ 18,170.39$ | $\$ 363.40$ |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Tripp - General continued...

DIVISION: I Services continued...

|  |  | Total for MAJOR GROUP 87 | \$18,934.02 | \$378.67 |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 88 | Private Households |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 88 | N/A | N/A |
| MAJOR GROUP: 89 | Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  |  | \$256,063.23 | \$5,121.28 |
|  |  | Total for MAJOR GROUP 89 | \$256,063.23 | \$5,121.28 |
|  |  | Total for DIVISION I | \$1,048,293.86 | \$20,967.86 |

DIVISION: J Public Administration
MAJOR GROUP:
Other $\quad 97$ National Security And International Affairs

## Tripp - General Recap

| A | Agriculture, Forestry, And Fishing | \$43,044.41 | \$860.87 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$43,132.98 | \$862.66 |
| D | Manufacturing | \$75,431.83 | \$1,508.67 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,194,217.74 | \$23,884.36 |
| F | Wholesale Trade | (\$172,266.57) | (\$3,438.83) |
| G | Retail Trade | \$3,053,645.02 | \$61,086.71 |
| H | Finance, Insurance, And Real Estate | \$18,170.39 | \$363.40 |
| 1 | Services | \$1,048,293.86 | \$20,967.86 |
|  | Other | \$87,358.80 | \$1,747.17 |
|  | Total for Tripp- General | \$5,391,028.46 | \$107,842.87 |

Tripp Recap

| A | Aariculture, Forestry, And Fishing |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 860.87$ |
| D | Manufacturing | $\$ 862.66$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 1,508.67$ |
| F | Wholesale Trade | $\$ 23,884.36$ |
| G | Retail Trade | $(\$ 3,438.83)$ |
| H | Finance, Insurance, And Real Estate | $\$ 61,086.71$ |
| I | Services | $\$ 363.40$ |
|  | Other | $\$ 20,967.86$ |
|  |  | $\$ 1,747.17$ |

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.


## Tulare - General continued...

DIVISION: D Manufacturing continued...


DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation
Other N/A N/A

| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$40,187.52 | \$401.88 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$42,825.32 | \$428.26 |

MAJOR GROUP: 44 Water Transportation
Other

MAJOR GROUP: 46 Pipelines, Except Natural Gas
Other

MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone
4841 Cable and Other Pay Television Services
4899 Communications Services, NEC

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 44 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 46 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

Other

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | N/A | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\$ 4,840,726.39$ | $\$ 48,407.26$ |

## DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| 5013 Motor Vehicle Supplies and New Parts |  |  | \$428.93 | \$4.29 |
| 5045 Computers and Computer Peripheral Equipment and Software |  |  | \$15,299.83 | \$153.01 |
| 5063 Electrical Apparatus and Equipment, Wiring Materials | Supplies and | Construction | \$41,355.00 | \$413.55 |
| 5074 Plumbing and Heating Equipment and Supplies |  |  | \$8,435.53 | \$84.36 |
| 5084 Industrial Machinery and Equipment |  |  | \$6,021.05 | \$60.21 |
| 5085 Industrial Supplies |  |  | \$10,726.25 | \$107.26 |
| 5087 Service Establishment Equipment and Supplies |  |  | \$5,648.37 | \$56.49 |
| 5091 Sporting and Recreational Goods and Supplies |  |  | \$500.24 | \$5.01 |
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# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due
Tulare - General continued...
DIVISION: F Wholesale Trade continued...
5099 Durable Goods, NEC

|  | $\$ 3,085.11$ | $\$ 30.85$ |
| ---: | ---: | ---: |
|  | $\$ 170,265.13$ | $\$ 1,702.67$ |
| Total for MAJOR GROUP 50 | $\$ 261,765.44$ | $\$ 2,617.70$ |

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5122 Drugs, Drug Proprietaries, and Druggists' Sundries

| $\$ 8,308.35$ | $\$ 83.08$ |  |
| ---: | ---: | ---: |
| $\$ 1,731.84$ | $\$ 18.07$ |  |
| $\$ 725.30$ | $\$ 7.26$ |  |
| $\$ 1,108.72$ | $\$ 11.09$ |  |
| $\$ 1,710.00$ | $\$ 17.10$ |  |
|  | $\$ 284,245.73$ | $\$ 2,842.46$ |
| Total for MAJOR GROUP 51 | $\$ 57,105.52$ | $\$ 371.05$ |
| Total for DIVISION F | $\$ 354,935.46$ | $\$ 3,50.11$ |
|  | $\$ 616,700.90$ |  |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$54,734.64 | \$547.36 |
| 5231 Paint, Glass, and Wallpaper Stores | \$439,677.78 | \$4,396.78 |
| Other | \$866.33 | \$8.66 |
| Total for MAJOR GROUP 52 | \$495,278.75 | \$4,952.80 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$33,698.26 | \$336.97 |
| 5399 Miscellaneous General Merchandise Stores | \$2,328.98 | \$23.28 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$36,520.53 | \$365.19 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5441 Candy, Nut, and Confectionery Stores | \$712.20 | \$7.12 |
| Other | \$1,923,907.32 | \$19,239.10 |
| Total for MAJOR GROUP 54 | \$1,924,619.52 | \$19,246.22 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$1,378.49 | \$13.80 |
| Other | \$165,047.78 | \$1,650.49 |
| Total for MAJOR GROUP 55 | \$166,426.27 | \$1,664.29 |


| MAJOR GROUP: $\quad 56 \quad$ Apparel And Accessory Stores |  |  |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 6 1 1}$ Men's and Boys' Clothing and Accessory Stores |  | $\$ 251.36$ | $\$ 2.51$ |
| $\mathbf{5 6 2 1}$ Women's Clothing Stores | $\$ 7,360.37$ | $\$ 73.61$ |  |
| $\mathbf{5 6 3 2}$ Women's Accessory and Specialty Stores | $\$ 6,777.87$ | $\$ 67.79$ |  |
| $\mathbf{5 6 4 1}$ Children's and Infants' Wear Stores | $\$ 203.00$ | $\$ 2.03$ |  |
| $\mathbf{5 6 5 1}$ Family Clothing Stores | $\$ 20,581.34$ | $\$ 205.81$ |  |
| $\mathbf{5 6 6 1}$ Shoe Stores | $\$ 2,747.64$ | $\$ 27.48$ |  |
| $\mathbf{5 6 9 9}$ Miscellaneous Apparel and Accessory Stores |  | $\$ 7,836.66$ | $\$ 78.37$ |
|  | Total for MAJOR GROUP 56 | $\$ 45,758.24$ | $\$ 457.60$ |


| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5719 Miscellaneous Homefurnishings Stores |  | \$3,566.48 | \$35.67 |
| 5722 Household Appliance Stores |  | \$7,312.91 | \$73.13 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$477.23 | \$4.77 |
| 5735 Record and Prerecorded Tape Stores |  | \$688.95 | \$6.89 |
| Other |  | \$26,153.88 | \$261.53 |
|  | Total for MAJOR GROUP 57 | \$38,199.45 | \$381.99 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| Other |  | \$35,836.99 | \$358.37 |
|  | Total for MAJOR GROUP 58 | \$35,836.99 | \$358.37 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5921 Liquor Stores |  | \$404.86 | \$4.04 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$4,155.06 | \$41.55 |
| 5942 Book Stores |  | \$1,557.83 | \$15.57 |
| 5943 Stationery Stores |  | \$11,616.95 | \$116.17 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$1,935.01 | \$19.35 |
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# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due
Tulare - General continued...
DIVISION: G Retail Trade continued...

| $\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses |  | $\$ 343,640.66$ | $\$ 3,439.08$ |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 9 6 3}$ Direct Selling Establishments | $\$ 19,740.45$ | $\$ 197.43$ |  |
| $\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC | $\$ 123,858.74$ | $\$ 1,238.58$ |  |
| Other |  | $\$ 21,148.24$ | $\$ 211.48$ |
|  |  | $\$ 528,057.80$ | $\$ 5,283.25$ |
|  | Total for MAJOR GROUP 59 | $\$ 32,709.71$ |  |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions
Other

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service 6411 Insurance Agents, Brokers, and Service

MAJOR GROUP: 65 Real Estate
Other

DIVISION: I Services
MAJOR GROUP: 72 Personal Services
7299 Miscellaneous Personal Services, NEC \$2,732.25 \$27.31
Other

MAJOR GROUP: 73 Business Services
7342 Disinfecting and Pest Control Services
7349 Building Cleaning and Maintenance Services, NEC
7353 Heavy Construction Equipment Rental and Leasing
7359 Equipment Rental and Leasing, NEC
7371 Computer Programming Services
7372 Prepackaged Software

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 60 | N/A | N/A |
| Total for MAJOR GROUP 64 | $\$ 6,491.24$ | $\$ 64.90$ |
|  | $\$ 6,491.24$ | $\$ 64.90$ |
| Total for MAJOR GROUP 65 | $\$ 10,711.00$ | $\$ 107.11$ |
| Total for DIVISION H | $\$ 10,711.00$ | $\$ 107.11$ |

7374 Computer Processing and Data Preparation and Processing Services
$\$ 3,353.29$
$\$ 20,51025$
33.55

7379 Computer Related Services, NEC
7381 Detective, Guard, and Armored Car Services
7389 Miscellaneous Business Services
Other

MAJOR GROUP: 75 Automotive Repair, Services, And Parking
Other

MAJOR GROUP: 76 Miscellaneous Repair Services
7699 Repair Shops and Related Services, NEC

MAJOR GROUP: 78 Motion Pictures
Other

MAJOR GROUP: 79 Amusement And Recreation Services
Other

MAJOR GROUP: 80 Health Services
Other
MAJOR GROUP: 86 Membership Organizations
$\begin{aligned} & \text { 8661 Religious Organizations } \\ & \text { Other }\end{aligned}$

|  | $\$ 2,732.25$ | $\$ 27.31$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 72 | $\$ 40,611.24$ | $\$ 406.11$ |
|  | $\$ 43,343.49$ | $\$ 433.42$ |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

## Taxable

Tax Due

## Tulare - General continued...

DIVISION: I Services continued...

| 8721 Accounting, Au | diting, and Bookkeeping Services |  | \$12,552.00 | \$125.52 |
| :---: | :---: | :---: | :---: | :---: |
| 8734 Testing Labora | tories |  | \$5,181.54 | \$51.82 |
| Other |  |  | \$3,853.27 | \$38.54 |
|  |  | Total for MAJOR GROUP 87 | \$21,586.81 | \$215.88 |
| JOR GROUP: 88 | Private Households |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 88 | N/A | N/A |
| JOR GROUP: 89 | Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  |  | \$14,993.25 | \$149.93 |
|  |  | Total for MAJOR GROUP 89 | \$14,993.25 | \$149.93 |
|  |  | Total for DIVISION I | \$343,889.18 | \$3,438.98 |

## Tulare - General Recap

| C | Construction | $\$ 50,409.31$ | $\$ 504.10$ |
| :--- | :--- | ---: | ---: |
| D | Manufacturing | $\$ 1,118.46$ |  |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 111,838.72$ | $\$ 48,407.26$ |
| F | Wholesale Trade | $\$ 4,840,726.39$ | $\$ 6,167.81$ |
| G | Retail Trade | $\$ 616,700.90$ | $\$ 32,709.71$ |
| H | Finance, Insurance, And Real Estate | $\$ 3,270,697.55$ | $\$ 21,194.15$ |
| I | Services | $\$ 343,889.18$ | $\$ 211.93$ |
|  | Other |  | $\$ 2,538.40$ |
|  |  |  | $\$ 9,257,994.60$ |

## Tulare Recap

| Construction | $\$ 504.10$ |
| :--- | ---: |
| Manufacturina | $\$ 1,118.46$ |
| Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 48,407.26$ |
| Wholesale Trade | $\$ 6,167.81$ |
| Retail Trade | $\$ 32,709.71$ |
| Finance, Insurance, And Real Estate | $\$ 211.93$ |
| Services | $\$ 3,438.98$ |
| Other | $\$ 25.38$ |
|  |  |

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Tyndall - General continued... <br> DIVISION: D Manufacturing continued...



Other

Total for MAJOR GROUP 34 |  | N/A | N/A |
| :--- | :--- | :--- |

| MAJOR GROUP: 35 <br> Other |  |  |  |
| :--- | :--- | :--- | :--- |
|  | Industrial And Commercial Machinery And Computer Equipment | $\$ 4,600.94$ | $\$ 4,600.94$ |



MAJOR GROUP: 39 Miscellaneous Manufacturing Industries
3949 Sporting and Athletic Goods, NEC
3999 Manufacturing Industries, NEC
Other

|  | $\$ 723.00$ | $\$ 14.46$ |
| ---: | ---: | ---: |
|  | $\$ 4,000.13$ | $\$ 80.00$ |
| Total for MAJOR GROUP 39 | $\$ 1,579.03$ | $\$ 31.59$ |
| Total for DIVISION D | $\$ 6,302.16$ | $\$ 126.05$ |
|  | $\$ 293,312.43$ | $\$ 5,870.10$ |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Tyndall - General continued...

| MAJOR GROUP: 48 Communications |  |  |  |
| :---: | :---: | :---: | :---: |
| 4812 Radiotelephone Communications |  | \$254,095.79 | \$5,081.88 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$375,420.58 | \$7,508.42 |
| 4832 Radio Broadcasting Stations |  | \$506.30 | \$10.14 |
| 4841 Cable and Other Pay Television Services |  | \$98,741.54 | \$1,974.83 |
| 4899 Communications Services, NEC |  | \$13,736.66 | \$274.74 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$744,987.37 | \$14,899.74 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$1,214,411.25 | \$24,288.22 |
|  | Total for MAJOR GROUP 49 | \$1,214,411.25 | \$24,288.22 |
|  | Total for DIVISION E | \$2,113,261.97 | \$42,265.17 |

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods
5012 Automobiles and Other Motor Vehicles $\quad \$ 7,309.10$ \$146.19
$\mathbf{5 0 1 3}$ Motor Vehicle Supplies and New Parts $\quad \$ 1,353.90 \quad \$ 27.08$
5014 Tires and Tubes
\$7,842.40 \$156.85

5044 Office Equipment
$\$ 45,944.74 \quad \$ 918.90$
5045 Computers and Computer Peripheral Equipment and Software
\$31,274.95
\$625.45
5046 Commercial Equipment, NEC
$\$ 11,051.01 \quad \$ 221.03$
5047 Medical, Dental, and Hospital Equipment and Supplies
$\$ 8,830.99 \quad \$ 176.62$
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$110,219.90 \$2,204.41 Materials
5064 Electrical Appliances, Television and Radio Sets \$863.18 \$17.26
5072 Hardware \$20,314.82 \$406.29
5074 Plumbing and Heating Equipment and Supplies
\$102,077.75 \$2,041.55
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies $\quad \$ 14,364.37$
$\mathbf{5 0 8 2}$ Construction and Mining Machinery and Equipment \$20,895.48 \$417.91
5083 Farm and Garden Machinery and Equipment $\quad \$ 3,632.41$
5084 Industrial Machinery and Equipment $\quad \$ 16,619.02$
5085 Industrial Supplies
\$1,179.61
\$23.59
5087 Service Establishment Equipment and Supplies
$\$ 18,532.08 \quad \$ 370.64$
5091 Sporting and Recreational Goods and Supplies
$\$ 9,000.83 \quad \$ 180.04$
5092 Toys and Hobby Goods and Supplies
$\$ 4,454.50 \quad \$ 89.09$
5094 Jewelry, Watches, Precious Stones, and Precious Metals
\$4,375.23
$\$ 87.50$
5099 Durable Goods, NEC
\$11,593.97
\$231.87
Other
(\$151.84)

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5112 Stationery and Office Supplies

| $\$ 335.82$ | $\$ 6.72$ |  |
| ---: | ---: | ---: |
| $\$ 19,753.08$ | $\$ 395.06$ |  |
| $\$ 6,400.17$ | $\$ 129.69$ |  |
| $\$ 8,596.45$ | $\$ 171.94$ |  |
| $\$ 5,658.69$ | $\$ 113.18$ |  |
| $\$ 26,577.15$ | $\$ 531.55$ |  |
| $\$ 18,236.35$ | $\$ 364.73$ |  |
| $\$ 131.55$ | $\$ 2.63$ |  |
|  | $\$ 12,912.27$ | $\$ 258.26$ |
|  | $\$ 2,639.00$ | $\$ 52.78$ |
| $\$ 3,869.88$ | $\$ 77.40$ |  |
|  | $\$ 45,809.24$ | $\$ 916.18$ |
| Total for MAJOR GROUP 51 | $\$ 10,114.00$ | $\$ 202.28$ |
| Total for DIVISION F | $\$ 3,613.97$ | $\$ 72.28$ |
|  | $\$ 142,982.05$ | $\$ 2,859.65$ |
|  | $\$ 307,629.67$ | $\$ 6,154.33$ |

DIVISION: G Retail Trade

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Tyndall - General continued...

DIVISION: G Retail Trade continued...

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$247,569.46 | \$5,126.08 |
| 5251 Hardware Stores | \$796,882.68 | \$15,937.65 |
| 5261 Retail Nurseries, Lawn and Garden Supply Stores | \$38,792.99 | \$775.88 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$1,083,895.13 | \$21,852.6 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$164,441.58 | \$3,288.84 |
| 5331 Variety Stores | \$1,133,146.17 | \$22,662.93 |
| 5399 Miscellaneous General Merchandise Stores | \$6,493.66 | \$129.88 |
| Total for MAJOR GROUP 53 | \$1,304,081.41 | \$26,081.65 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$3,608,637.32 | \$72,172.75 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$3,350.50 | \$67.0 |
| 5441 Candy, Nut, and Confectionery Stores | \$4,460.01 | \$89.20 |
| 5499 Miscellaneous Food Stores | \$31,099.22 | \$622.02 |
| Other | \$208,983.39 | \$4,179.69 |
| Total for MAJOR GROUP 54 | \$3,856,530.44 | \$77,130.67 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$538,314.18 | \$10,766.30 |
| Other | \$1,821,734.73 | \$36,434.70 |
| Total for MAJOR GROUP 55 | \$2,360,048.91 | \$47,201.00 |


| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| :---: | :---: | :---: |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$1,010.47 | \$20.21 |
| 5621 Women's Clothing Stores | \$503,864.07 | \$10,077.30 |
| 5632 Women's Accessory and Specialty Stores | \$6,888.87 | \$137.78 |
| 5641 Children's and Infants' Wear Stores | \$4,064.18 | \$81.28 |
| 5651 Family Clothing Stores | \$64,329.50 | \$1,286.62 |
| 5661 Shoe Stores | \$12,576.74 | \$251.54 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$46,262.71 | \$925.26 |
| Total for MAJOR GROUP 56 | \$638,996.54 | \$12,779.99 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$176,716.22 | \$3,534.34 |
| 5713 Floor Coverings Stores | \$40,932.02 | \$818.65 |
| 5719 Miscellaneous Homefurnishings Stores | \$26,521.08 | \$530.42 |
| 5722 Household Appliance Stores | \$56,631.85 | \$1,132.65 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$16,571.14 | \$331.43 |
| 5734 Computer and Computer Software Stores | \$31,860.77 | \$637.23 |
| 5736 Musical Instruments Stores | \$10,673.37 | \$213.46 |
| Other | N/A | N/A |


| MAJOR GROUP: 58 Eating And Drinking PlacesOther | Total for MAJOR GROUP 58 | \$524,936.38 | \$10,498.77 |
| :---: | :---: | :---: | :---: |
|  |  |  |  |
|  |  | \$524,936.38 | \$10,498.77 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5912 Drug Stores and Proprietary Stores |  | \$92,521.55 | \$1,850.40 |
| 5921 Liquor Stores |  | \$97,586.62 | \$1,951.73 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$76,705.38 | \$1,534.10 |
| 5942 Book Stores |  | \$7,828.26 | \$156.58 |
| 5943 Stationery Stores |  | \$23,095.70 | \$461.93 |
| 5944 Jewelry Stores |  | \$3,307.29 | \$66.14 |
| 5945 Hobby, Toy, and Game Stores |  | \$3,085.47 | \$61.73 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$4,147.49 | \$94.27 |
| 5961 Catalog and Mail-Order Houses |  | \$1,801,916.53 | \$36,047.89 |
| 5963 Direct Selling Establishments |  | \$82,568.03 | \$1,651.41 |
| 5984 Liquefied Petroleum Gas Dealers |  | \$3,415.60 | \$68.31 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$307,648.03 | \$6,156.93 |
| Other |  | \$152,130.38 | \$3,042.62 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

Returns Filed: January 2021 to December 2021 (Calendar Year)
Taxable
Tax Due

## Tyndall - General continued...

 DIVISION: G Retail Trade continued...


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

| DIVISION: I Services continued... Other |  | \$1,202.47 | \$24.05 |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 76 | \$104,983.13 | \$2,099.66 |
| Other |  | \$44,276.00 | \$885.52 |
|  | Total for MAJOR GROUP 78 | \$44,276.00 | \$885.52 |
| MAJOR GROUP: 79 Amusement And Recreation Services |  |  |  |
| 7999 Amusement and Recreation Services, NEC |  | \$5,444.96 | \$108.89 |
| Other |  | \$122,013.87 | \$2,440.29 |
|  | Total for MAJOR GROUP 79 | \$127,458.83 | \$2,549.18 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other |  | \$236,652.18 | \$4,733.05 |
|  | Total for MAJOR GROUP 80 | \$236,652.18 | \$4,733.05 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools and Educational Services NEC |  | \$752.74 | \$15.06 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 82 | \$922.74 | \$18.46 |
| MAJOR GROUP: 83 Social Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations |  | \$3,262.17 | \$65.29 |
| Other |  | \$2,202.27 | \$44.03 |
|  | Total for MAJOR GROUP 86 | \$5,464.44 | \$109.32 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |  |
| 8711 Engineering Services |  | \$3,420.00 | \$68.40 |
| 8713 Surveying Services |  | \$4,744.86 | \$94.89 |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$48,880.68 | \$977.63 |
| 8734 Testing Laboratories |  | \$859,439.34 | \$17,188.81 |
| 8742 Management Consulting Services |  | \$7,752.60 | \$155.05 |
| 8748 Business Consulting Services, NEC |  | \$1,275.50 | \$25.51 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 87 | \$925,638.06 | \$18,512.79 |
| MAJOR GROUP: 88 Private Households Other |  |  |  |
|  |  | N/A | N/A |
| Other | Total for MAJOR GROUP 88 | N/A | N/A |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  | \$63,792.87 | \$1,275.88 |
|  | Total for MAJOR GROUP 89 | \$63,792.87 | \$1,275.88 |
|  | Total for DIVISION I | \$3,076,441.40 | \$61,556.60 |

Tyndall - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 127,497.17$ | $\$ 2,549.94$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 145,963.71$ | $\$ 2,919.26$ |
| D | Manufacturing | $\$ 293,312.43$ | $\$ 5,870.10$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 2,113,261.97$ | $\$ 42,265.17$ |
| F | Wholesale Trade | $\$ 751,768.17$ | $\$ 15,038.10$ |
| G | Retail Trade | $\$ 12,786,638.59$ | $\$ 255,932.65$ |
| H | Finance, Insurance, And Real Estate | $\$ 224,067.55$ | $\$ 4,481.36$ |
| I | Services | $\$ 3,076,441.40$ | $\$ 21,556.60$ |
|  | Other | $\$ 206.50$ | $\$ 4.13$ |
|  |  |  | $\$ 19,519,157.49$ |

## Tyndall Recap

| A | Aqriculture, Forestry, And Fishinq |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 2,549.94$ |
| D | Manufacturinq | $\$ 2,919.26$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 5,870.10$ |
| F | Wholesale Trade | $\$ 42,265.17$ |
| G | Retail Trade | $\$ 15,038.10$ |
| H | Finance, Insurance, And Real Estate | $\$ 255,932.65$ |
| I | Services | $\$ 4,481.36$ |
|  | Other | $\$ 61,556.60$ |
|  |  | $\$ 4.13$ |

ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

## Utica - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services
Other

## Other

|  | $\$ 8,666.32$ | $\$ 86.66$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | $\$ 8,666.32$ | $\$ 86.66$ |
| Total for DIVISION A | $\$ 8,666.32$ | $\$ 86.66$ |

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders
Other
MAJOR GROUP: 17 Construction Special Trade Contractors
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 15 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 14,599.59$ | $\$ 146.01$ |
| Total for MAJOR GROUP 17 | $\$ 14,599.59$ | $\$ 146.01$ |
| Total for DIVISION C | $\$ 14,639.59$ | $\$ 146.41$ |

DIVISION: D Manufacturing

| MAJOR GROUP: <br> Other | 20 |  |  |  |
| :--- | :--- | :--- | :--- | :--- |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

| MAJOR GROUP: Other | 42 | Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: | 44 | Water Transportation |  |  |  |
| Other |  |  |  | N/A | N/A |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

Returns Filed: January 2021 to December 2021 (Calendar Year)
Taxable
Tax Due
Utica - General continued...
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...

| Total for MAJOR GROUP 44 | N/A | N/A |
| :--- | ---: | ---: |
|  | $\$ 32,049.85$ | $\$ 320.50$ |
|  | $\$ 37,991.00$ | $\$ 379.91$ |
| Total for MAJOR GROUP 48 | $\$ 7,421.55$ | $\$ 74.22$ |

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $\$ 151,924.48$ | $\$ 1,519.29$ |


| DIVISION: F Wholesale Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5013 Motor Vehicle Supplies and New Parts | \$316.87 | \$3.17 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$1,266.12 | \$12.69 |
| 5091 Sporting and Recreational Goods and Supplies | \$868.50 | \$8.68 |
| 5092 Toys and Hobby Goods and Supplies | \$649.00 | \$6.49 |
| Other | \$13,256.82 | \$132.53 |
| Total for MAJOR GROUP 50 | \$16,357.31 | \$163.56 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5136 Men's and Boys' Clothing and Furnishings | \$638.80 | \$6.38 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$180.95 | \$1.81 |
| 5139 Footwear | \$800.00 | \$8.00 |
| Other | \$4,576.48 | \$45.77 |
| Total for MAJOR GROUP 51 | \$6,196.23 | \$61.96 |
| Total for DIVISION F | \$22,553.54 | \$225.52 |


| DIVISION: G Retail Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$27,620.86 | \$276.21 |
| 5251 Hardware Stores | \$3,324.21 | \$33.24 |
| Total for MAJOR GROUP 52 | \$30,945.07 | \$309.45 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$9,463.36 | \$94.63 |
| 5331 Variety Stores | \$4,438.91 | \$44.39 |
| 5399 Miscellaneous General Merchandise Stores | \$1,171.27 | \$11.71 |
| Total for MAJOR GROUP 53 | \$15,073.54 | \$150.73 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5441 Candy, Nut, and Confectionery Stores | \$1,603.86 | \$16.04 |
| 5499 Miscellaneous Food Stores | \$1,700.00 | \$17.00 |
| Other | \$3,842.15 | \$38.43 |
| Total for MAJOR GROUP 54 | \$7,146.01 | \$71.47 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| Other | \$3,856.31 | \$38.56 |
| Total for MAJOR GROUP 55 | \$3,856.31 | \$38.56 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$3,698.20 | \$36.98 |
| 5632 Women's Accessory and Specialty Stores | \$1,555.18 | \$15.56 |
| 5651 Family Clothing Stores | \$14,013.00 | \$140.14 |
| 5661 Shoe Stores | \$1,857.46 | \$18.58 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$413.96 | \$4.14 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$21,862.80 | \$218.65 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$33,457.73 | \$334.57 |
| 5719 Miscellaneous Homefurnishings Stores | \$2,761.00 | \$27.61 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$1,566.59 | \$15.67 |
| 5734 Computer and Computer Software Stores | \$1,044.17 | \$10.44 |
| SD Dept. of Revenue Page 1520 of 1760 |  | 66/2022 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Utica - General continued...

 DIVISION: G Retail Trade continued...Other
MAJOR GROUP: $58 \quad$ Eating And Drinking Places
Other
MAJOR GROUP: $59 \quad$ Miscellaneous Retail
$\mathbf{5 9 4 1}$ Sporting Goods Stores and Bicycle Shops
$\mathbf{5 9 4 2}$ Book Stores
$\mathbf{5 9 4 5}$ Hobby, Toy, and Game Stores
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
Other
DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60

| Depository Institutions |
| :---: |
| Other |


| MAJOR GROUP: |
| :---: |
| Other |


| MAJOR GROUP: |
| :---: |
| Other |


| MAJOR GROUP: |
| :---: |
| Other |

Mnsurance Carriers

DIVISION: I Services


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due
Utica - General continued...
DIVISION: I Services continued...


## Utica - General Recap

| A | Agriculture, Forestry, And Fishing | \$8,666.32 | \$86.66 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$14,639.59 | \$146.41 |
| D | Manufacturing | \$23,469.62 | \$234.71 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$151,924.48 | \$1,519.29 |
| F | Wholesale Trade | \$22,553.54 | \$225.52 |
| G | Retail Trade | \$344,374.39 | \$3,445.52 |
| H | Finance, Insurance, And Real Estate | \$7,395.40 | \$73.95 |
| I | Services | \$133,918.83 | \$1,340.22 |
|  | Total for Utica - General | \$706,942.17 | \$7,072.28 |
|  |  |  |  |
|  | Utica Recap |  |  |
| A | Aariculture, Forestry, And Fishina |  | \$86.66 |
| C | Construction |  | \$146.41 |
| D | Manufacturing |  | \$234.71 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$1,519.29 |
| F | Wholesale Trade |  | \$225.52 |
| G | Retail Trade |  | \$3,445.52 |
| H | Finance, Insurance, And Real Estate |  | \$73.95 |
| I | Services |  | \$1,340.22 |
| Total for Utica |  |  | \$7,072.28 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

Returns Filed: January 2021 to December 2021 (Calendar Year)
Taxable

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

Returns Filed: January 2021 to December 2021 (Calendar Year)
Taxable
Tax Due

## Valley Springs - General

DIVISION: -- No Division
MAJOR GROUP: No Major Group

No SIC No Description

DIVISION: A Agriculture, Forestry, And Fishing




# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due
Valley Springs - General continued...
DIVISION: D Manufacturing continued...
$\begin{array}{lrr}\mathbf{2 7 5 2} \text { Commercial Printing, Lithographic } & \$ 3,004.25 & \$ 60.11 \\ \mathbf{2 7 5 4} \text { Commercial Printing, Gravure } & \$ 1,728.48 & \$ 34.58 \\ \mathbf{2 7 5 9} \text { Commercial Printing, NEC } & \$ 5,356.55 & \$ 107.12 \\ \mathbf{2 7 7 1} \text { Greeting Cards } & \$ 607.31 & \$ 12.15 \\ \text { Other } & & \mathrm{N} / \mathrm{A}\end{array}$

| MAJOR GROUP: |  |  |  |
| :--- | :--- | :--- | ---: | ---: |
| $\begin{array}{l}\text { 2844 Perfumes, Cosmetics, and Other Toilet Preparations } \\ \text { Other }\end{array}$ |  |  |  |


| MAJOR GROUP: <br> Other |  | Leather And Leather Products | N/A |
| :--- | :--- | :--- | :--- |
|  |  | Total for MAJOR GROUP 31 | $\mathrm{~N} / \mathrm{A}$ |


| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products |  |  |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{3 2 7 3}$ Ready-Mixed Concrete  $\$ 153,830.83$ <br> Other  $\$ 62,551.91$ | $\$ 3,076.62$ |  |  |
|  | Total for MAJOR GROUP 32 | $\$ 216,382.74$ | $\$ 4,251.03$ |

MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment
Other

MAJOR GROUP:
Other
35 Industrial And Commercial Machinery And Computer Equipment

|  | $\$ 18,834.02$ | $\$ 376.68$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 35 | $\$ 18,834.02$ | $\$ 376.68$ |

MAJOR GROUP
Other

| MAJOR GROUP: Other | 37 | Transportation Equipment | \$500.36 | \$10.00 |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 37 | \$500.36 | \$10.00 |
| MAJOR GROUP: | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |  |  |
| Other |  |  | \$431.59 | \$8.63 |
|  |  | Total for MAJOR GROUP 38 | \$431.59 | \$8.63 |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries |  |  |
| Other |  |  | \$5,930.54 | \$118.61 |
|  |  | Total for MAJOR GROUP 39 | \$5,930.54 | \$118.61 |
|  |  | Total for DIVISION D | \$404,948.21 | 8,098.99 |


| MAJOR GROUP: 40 Railroad Transportation |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| 4212 Local Trucking Without Storage |  | \$100,206.06 | \$2,004.12 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$102,606.68 | \$2,052.11 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| 4499 Water Transportation Services, NEC |  | \$7,296.00 | \$145.92 |
|  | Total for MAJOR GROUP 44 | \$7,296.00 | \$145.92 |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$171,448.10 | \$3,428.95 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$278,318.18 | \$5,566.35 |
| 4841 Cable and Other Pay Television Services |  | \$29,500.00 | \$590.00 |
| 4899 Communications Services, NEC |  | \$7,672.94 | \$153.46 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due
Valley Springs - General continued...
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...

| Other |  | $\$ 2,173.94$ |
| :--- | ---: | ---: |
| MAJOR GROUP: <br> Other | 49 Electric, Gas, And Sanitary Services | Total for MAJOR GROUP 48 |

DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5013 Motor Vehicle Supplies and New Parts | \$10,640.27 | \$212.81 |
| 5044 Office Equipment | \$10,371.15 | \$207.43 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$13,779.27 | \$275.58 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$2,884.00 | \$57.68 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$5,453.34 | \$109.07 |
| 5064 Electrical Appliances, Television and Radio Sets | \$3,905.46 | \$78.11 |
| 5074 Plumbing and Heating Equipment and Supplies | \$89,147.99 | \$1,782.95 |
| 5082 Construction and Mining Machinery and Equipment | \$24,210.50 | \$484.21 |
| 5084 Industrial Machinery and Equipment | \$2,446.44 | \$48.94 |
| 5085 Industrial Supplies | \$2,003.17 | \$40.06 |
| 5087 Service Establishment Equipment and Supplies | \$3,963.98 | \$79.29 |
| 5091 Sporting and Recreational Goods and Supplies | \$3,966.50 | \$79.33 |
| 5092 Toys and Hobby Goods and Supplies | \$11,375.75 | \$227.52 |
| 5099 Durable Goods, NEC | \$1,654.38 | \$33.10 |
| Other | \$25,148.74 | \$502.94 |
| Total for MAJOR GROUP 50 | \$210,950.94 | \$4,219.02 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$12,555.00 | \$251.10 |
| 5136 Men's and Boys' Clothing and Furnishings | \$8,034.07 | \$163.89 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$6,866.46 | \$137.35 |
| 5139 Footwear | \$3,694.85 | \$73.89 |
| 5142 Packaged Frozen Foods | \$7,437.94 | \$148.76 |
| 5153 Grain and Field Beans | \$24,286.04 | \$485.72 |
| 5191 Farm Supplies | \$32,503.19 | \$650.07 |
| 5193 Flowers, Nursery Stock, and Florists' Supplies | \$326.50 | \$6.53 |
| 5199 Nondurable Goods, NEC | \$2,428.75 | \$48.57 |
| Other | \$7,266.80 | \$145.34 |
| Total for MAJOR GROUP 51 | \$105,399.60 | \$2,111.22 |
| Total for DIVISION F | \$316,350.54 | \$6,330.24 |


| DIVISION: G Retail Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$547,065.80 | \$10,941.30 |
| 5251 Hardware Stores | \$66,856.05 | \$1,337.13 |
| 5261 Retail Nurseries, Lawn and Garden Supply Stores | \$662.90 | \$13.26 |
| Other | \$4,063.93 | \$81.27 |
| Total for MAJOR GROUP 52 | \$618,648.68 | \$12,372.96 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$104,231.39 | \$2,084.61 |
| 5399 Miscellaneous General Merchandise Stores | \$10,916.27 | \$218.33 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$118,216.43 | \$2,364.32 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5441 Candy, Nut, and Confectionery Stores | \$1,008.00 | \$20.17 |
| 5461 Retail Bakeries | \$551.15 | \$11.02 |
| 5499 Miscellaneous Food Stores | \$29,472.75 | \$589.46 |
| Other | \$27,344.45 | \$546.89 |
| Total for MAJOR GROUP 54 | \$58,376.35 | \$1,167.54 |

MAJOR GROUP:
55 Automotive Dealers And Gasoline Service Stations

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due
Valley Springs - General continued...
DIVISION: G Retail Trade continued...
5531 Auto and Home Supply Stores \$46,757.81 \$935.17
Other

MAJOR GROUP: 56 Apparel And Accessory Stores
5611 Men's and Boys' Clothing and Accessory Stores
5621 Women's Clothing Stores

|  | $\$ 7,289.12$ | $\$ 145.79$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 55 | $\$ 54,046.93$ | $\$ 1,080.96$ |

5632 Women's Accessory and Specialty Stores

| $\$ 1,974.35$ | $\$ 39.49$ |  |
| ---: | ---: | ---: |
| $\$ 26,476.63$ | $\$ 529.54$ |  |
| $\$ 14,685.31$ | $\$ 293.71$ |  |
| $\$ 3,984.28$ | $\$ 79.68$ |  |
| $\$ 92,350.23$ | $\$ 1,847.05$ |  |
|  | $\$ 15,482.95$ | $\$ 309.66$ |
| Total for MAJOR GROUP 56 | $\$ 13,974.90$ | $\$ 279.51$ |
|  | $\$ 168,928.65$ | $\$ 3,378.64$ |



| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| :---: | :---: | :---: | :---: |
| 5812 Eating Places |  | \$16,437.87 | \$328.75 |
| 5813 Drinking Places |  | \$274,122.57 | \$5,482.45 |
|  | Total for MAJOR GROUP 58 | \$290,560.44 | \$5,811.20 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5912 Drug Stores and Proprietary Stores |  | \$688.47 | \$13.78 |
| 5921 Liquor Stores |  | \$460.45 | \$9.21 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$27,670.29 | \$553.41 |
| 5942 Book Stores |  | \$5,002.49 | \$100.07 |
| 5943 Stationery Stores |  | \$5,282.79 | \$105.66 |
| 5944 Jewelry Stores |  | \$5,817.53 | \$116.35 |
| 5945 Hobby, Toy, and Game Stores |  | \$1,733.91 | \$34.69 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$3,000.70 | \$66.66 |
| 5961 Catalog and Mail-Order Houses |  | \$1,408,105.16 | \$28,191.51 |
| 5963 Direct Selling Establishments |  | \$95,902.92 | \$1,918.14 |
| 5984 Liquefied Petroleum Gas Dealers |  | \$15,608.43 | \$312.16 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$136,067.44 | \$2,719.42 |
| Other |  | \$1,086.93 | \$21.74 |
|  | Total for MAJOR GROUP 59 | \$1,706,427.51 | \$34,162.80 |
|  | Total for DIVISION G | \$3,374,879.18 | \$67,531.96 |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

 Returns Filed: January 2021 to December 2021 (Calendar Year)Taxable
Tax Due
Valley Springs - General continued...
DIVISION: H Finance, Insurance, And Real Estate continued...
MAJOR GROUP: 65 Real Estate
6531 Real Estate Agents and Managers

MAJOR GROUP: 67 Holding And Other Investment Offices Other

|  | $\$ 204,980.06$ | $\$ 4,099.60$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 65 | $\$ 204,980.06$ | $\$ 4,099.60$ |
| Total for MAJOR GROUP 67 | N/A | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 226,803.87$ | $\$ 4,536.04$ |
|  |  |  |
|  | $\$ 6,985.11$ | $\$ 139.70$ |
|  | $\$ 11,600.69$ | $\$ 232.02$ |
|  | $\$ 45,204.63$ | $\$ 904.08$ |
|  | $\$ 13,765.59$ | $\$ 292.58$ |
|  | $\$ 7,649.33$ | $\$ 152.97$ |

MAJOR GROUP: 73 Business Services
7311 Advertising Agencies \$2.69
7342 Disinfecting and Pest Control Services
7349 Building Cleaning and Maintenance Services, NEC
7359 Equipment Rental and Leasing, NEC
7371 Computer Programming Services
7372 Prepackaged Software

|  | $\$ 134.05$ | $\$ 2.69$ |
| :--- | ---: | ---: |
|  | $\$ 14,536.95$ | $\$ 290.74$ |
| Services | $\$ 19,847.48$ | $\$ 396.95$ |
|  | $\$ 61,443.72$ | $\$ 1,228.92$ |
|  | $\$ 19,752.03$ | $\$ 395.04$ |
|  | $\$ 100,511.03$ | $\$ 2,010.23$ |
|  | $\$ 789.49$ | $\$ 15.76$ |
|  | $\$ 37,548.17$ | $\$ 750.98$ |
| Total for MAJOR GROUP 73 | $\$ 1,897.49$ | $\$ 37.95$ |
|  | $\$ 15,590.58$ | $\$ 311.81$ |
|  | $\$ 61,247.36$ | $\$ 1,225.01$ |
|  | $\$ 12,882.47$ | $\$ 257.63$ |

DIVISION: I Services
MAJOR GROUP: 72 Personal Services
7217 Carpet and Upholstery Cleaning
7221 Photographic Studios, Portrait
7231 Beauty Shops
7299 Miscellaneous Personal Services, NEC
\$7,649.33
Other

MAJOR GROUP: 76 Miscellaneous Repair Services
7699 Repair Shops and Related Services, NEC Other

MAJOR GROUP: 78 Motion Pictures
Other

MAJOR GROUP: 79 Amusement And Recreation Services
7999 Amusement and Recreation Services, NEC
Other

MAJOR GROUP: 80 Health Services
Other


Other
MAJOR GROUP: 83 Social Services
Other
MAJOR GROUP: 86 Membership Organizations

| 8661 Religious Organizations |
| :--- |
| Other |


|  | $\$ 30,978.27$ | $\$ 619.58$ |
| :---: | ---: | ---: |
|  | $\$ 18,866.20$ | $\$ 377.32$ |
| Total for MAJOR GROUP 76 | $\$ 49,844.47$ | $\$ 996.90$ |
| Total for MAJOR GROUP 78 | $\$ 52,183.00$ | $\$ 1,043.66$ |
|  | $\$ 52,183.00$ | $\$ 1,043.66$ |


|  | $\$ 2,824.94$ | $\$ 56.50$ |
| :---: | ---: | ---: |
|  | $\$ 5,597.30$ | $\$ 111.96$ |
| Total for MAJOR GROUP 79 | $\$ 8,422.24$ | $\$ 168.46$ |
| Total for MAJOR GROUP 80 | $\$ 2,104.50$ | $\$ 42.09$ |
|  | $\$ 2,104.50$ | $\$ 42.09$ |
| Total for MAJOR GROUP 82 | $\$ 2,177.39$ | $\$ 43.55$ |
|  | $\$ 2,177.39$ | $\$ 43.55$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 83 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

Other
$\$ 412.32$

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Valley Springs - General continued...

DIVISION: I Services continued...

| Total for MAJOR GROUP 86 |  | \$6,018.64 | \$120.38 |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |  |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$19,010.45 | \$380.21 |
| 8742 Management Consulting Services |  | \$15,781.74 | \$315.63 |
| Other |  | \$56,185.35 | \$1,123.69 |
|  | Total for MAJOR GROUP 87 | \$90,977.54 | \$1,819.53 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  | \$101,218.47 | \$2,024.36 |
|  | Total for MAJOR GROUP 89 | \$101,218.47 | \$2,024.36 |
|  | Total for DIVISION I | \$2,644,797.88 | \$52,913.31 |



## Valley Springs - General Recap

| A | Agriculture, Forestry, And Fishing | \$31,038.15 | \$620.76 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$172,311.71 | \$3,845.12 |
| D | Manufacturing | \$404,948.21 | \$8,098.99 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,456,921.82 | \$29,138.41 |
| F | Wholesale Trade | \$316,350.54 | \$6,330.24 |
| G | Retail Trade | \$3,374,879.18 | \$67,531.96 |
| H | Finance, Insurance, And Real Estate | \$226,803.87 | \$4,536.04 |
| 1 | Services | \$2,644,797.88 | \$52,913.31 |
|  | Other | \$4,316.50 | \$86.33 |
|  | Total for Valley Springs - General | \$8,632,367.86 | \$173,101.16 |

## Valley Springs Recap

| A | Aariculture, Forestry, And Fishing |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 620.76$ |
| D | Manufacturinq | $\$ 3,845.12$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 8,098.99$ |
| F | Wholesale Trade | $\$ 29,138.41$ |
| G | Retail Trade | $\$ 6,330.24$ |
| H | Finance, Insurance, And Real Estate | $\$ 67,531.96$ |
| I | Services | $\$ 4,536.04$ |
|  | Other | $\$ 52,913.31$ |
|  | $\$ 86.33$ |  |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

Returns Filed: January 2021 to December 2021 (Calendar Year)
Taxable

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

## Veblen - General <br> DIVISION: A Agriculture, Forestry, And Fishing <br> MAJOR GROUP: 07 Agricultural Services <br> Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 07 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

| Other |  | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |  |
| 1711 Plumbing, Heating, and Air-Conditioning |  | \$16,177.44 | \$323.55 |
| Other |  | \$69,833.75 | \$1,396.67 |
|  | Total for MAJOR GROUP 17 | \$86,011.19 | \$1,720.22 |
|  | Total for DIVISION C | \$86,191.19 | \$1,723.82 |

## DIVISION: D Manufacturing

| MAJOR GROUP: <br> Other |  |  |  |
| :--- | :--- | :--- | :--- |


| MAJOR GROUP: <br> Other | 28 | Chemicals And Allied Products |  |  |
| :---: | :---: | :---: | :---: | :---: |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: | 30 | Rubber And Miscellaneous Plastics Products |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: | 32 | Stone, Clay, Glass, And Concrete Products |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 35 | N/A | N/A |


| MAJOR GROUP: <br> Other | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | \$1,138.00 | \$22.76 |
|  |  |  | Total for MAJOR GROUP 36 | \$1,138.00 | \$22.76 |
| MAJOR GROUP: | 37 | Transportation Equipment |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries |  |  |  |
| Other |  |  |  | \$116.50 | \$2.33 |
|  |  |  | Total for MAJOR GROUP 39 | \$116.50 | \$2.33 |
|  |  |  | Total for DIVISION D | \$63,245.43 | 1,264.90 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Veblen - General continued...

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
Other

|  | $\$ 9,874.63$ | $\$ 197.49$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 42 | $\$ 9,874.63$ | $\$ 197.49$ |

$\begin{array}{lll}\begin{array}{l}\text { MAJOR GROUP: } \\ \text { Other }\end{array} & 44 & \text { Water Transportation } \\ \\ \text { MAJOR GROUP: } & 47 & \text { Transportation Services }\end{array}$
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 47 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 48 Communications
4812 Radiotelephone Communication

| $\$ 101,612.84$ | $\$ 2,032.25$ |  |
| ---: | ---: | ---: |
| $\$ 118,155.33$ | $\$ 2,363.11$ |  |
| $\$ 17,787.50$ | $\$ 355.75$ |  |
| Total for MAJOR GROUP 48 | $\$ 5,199.27$ | $\$ 103.99$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $\$ 499,105.32$ | $\$ 9,982.11$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5013 Motor Vehicle Supplies and New Parts \$41,915.92 \$838.32
5045 Computers and Computer Peripheral Equipment and Software \$1,052.28 \$21.06
$\mathbf{5 0 4 7}$ Medical, Dental, and Hospital Equipment and Supplies \$374.16 \$7.48
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$56,132.33 \$1,122.64 Materials
5064 Electrical Appliances, Television and Radio Sets $\quad \$ 3,403.00$
5065 Electronic Parts and Equipment, NEC \$5,689.68 \$113.79
5072 Hardware
$\$ 1,182.52 \quad \$ 23.65$
5074 Plumbing and Heating Equipment and Supplies
5084 Industrial Machinery and Equipment
5087 Service Establishment Equipment and Supplies
5091 Sporting and Recreational Goods and Supplies
$\begin{array}{lr}1,544.50 & \$ 1,630.89 \\ \$ 455.66 & \$ 9.12\end{array}$
\$2,530.63 \$50.62

5099 Durable Goods, NEC
\$1,567.74
\$31.35

Other
$\$ 45,079.42$,

|  | $\$ 45,079.42$ | $\$ 901.59$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 246,525.87$ | $\$ 4,930.53$ |
|  | $\$ 1,732.50$ | $\$ 34.65$ |
|  | $\$ 1,484.62$ | $\$ 30.53$ |
|  | $\$ 2,296.66$ | $\$ 45.94$ |
| $\$ 642.73$ | $\$ 12.85$ |  |
| Total for MAJOR GROUP 51 | $\$ 2,588.45$ | $\$ 51.77$ |
| Total for DIVISION F | $\$ 25,730.27$ | $\$ 514.60$ |
|  | $\$ 3,173.31$ | $\$ 63.47$ |

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$38,092.46 | \$761.86 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$38,373.46 | \$767.48 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$30,816.92 | \$616.34 |
| 5399 Miscellaneous General Merchandise Stores |  | \$4,021.86 | \$80.44 |
| Other |  | N/A | N/A |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Veblen - General continued...

DIVISION: G Retail Trade continued...

|  | Total for MAJOR GROUP 53 |  |  |
| :---: | :---: | :---: | :---: |
|  |  | \$35,723.20 | \$714.47 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$682,715.19 | \$13,654.32 |
| 5499 Miscellaneous Food Stores |  | \$4,498.96 | \$89.99 |
| Other |  | \$3,806.15 | \$76.12 |
| Total for MAJOR GROUP 54 |  | \$691,020.30 | \$13,820.43 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5541 Gasoline Service Station |  | \$33,711.29 | \$674.23 |
| Other |  | \$18,487.81 | \$369.76 |
|  | Total for MAJOR GROUP 55 | \$52,199.10 | \$1,043.99 |


| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| :---: | :---: | :---: |
| 5621 Women's Clothing Stores | \$4,083.17 | \$81.66 |
| 5632 Women's Accessory and Specialty Stores | \$1,427.40 | \$28.54 |
| 5641 Children's and Infants' Wear Stores | \$1,943.39 | \$38.87 |
| 5651 Family Clothing Stores | \$13,054.57 | \$261.11 |
| 5661 Shoe Stores | \$4,402.20 | \$88.05 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$739.23 | \$14.78 |
| Other | N/A | N/A |


| Total for MAJOR GROUP 56 |  | \$25,843.11 | \$516.87 |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$20,478.42 | \$409.57 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$4,736.92 | \$94.75 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$12,551.45 | \$251.04 |
| 5734 Computer and Computer Software Stores |  | \$8,523.80 | \$170.48 |
| Other |  | \$16,986.28 | \$339.73 |
|  | Total for MAJOR GROUP 57 | \$63,276.87 | \$1,265.57 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| Other |  | \$496,024.37 | \$9,920.47 |
|  | Total for MAJOR GROUP 58 | \$496,024.37 | \$9,920.47 |

MAJOR GROUP: 59 Miscellaneous Retail
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5943 Stationery Stores

| $\$ 5,314.06$ | $\$ 106.28$ |
| ---: | ---: |
| $\$ 2,400.41$ | $\$ 48.01$ |
| $\$ 9,731.35$ | $\$ 194.64$ |
| $\$ 3,581.42$ | $\$ 71.63$ |
| $\$ 404,660.58$ | $\$ 8,093.90$ |
| $\$ 19,393.34$ | $\$ 387.89$ |
| $\$ 185,505.82$ | $\$ 3,710.13$ |
| $\$ 14,131.43$ | $\$ 282.64$ |
| $\$ 644,718.41$ | $\$ 12,895.12$ |
| $\$ 2,047,178.82$ | $\$ 40,944.40$ |



DIVISION: I Services

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Veblen-General continued...

DIVISION: I Services continued...


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

Returns Filed: January 2021 to December 2021 (Calendar Year)

## Taxable

Tax Due

## Veblen - General Recap

| C | Construction | \$86,191.19 | \$1,723.82 |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$63,245.43 | \$1,264.90 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$499,105.32 | \$9,982.11 |
| F | Wholesale Trade | \$284,174.41 | \$5,684.34 |
| G | Retail Trade | \$2,047,178.82 | \$40,944.40 |
| H | Finance, Insurance, And Real Estate | \$10,240.46 | \$204.83 |
| 1 | Services | \$815,043.39 | \$16,300.93 |
|  | Other | \$4,700.75 | \$94.02 |
|  | Total for Veblen - General | \$3,809,879.77 | \$76,199.35 |


| C | Construction | \$1,723.82 |
| :---: | :---: | :---: |
| D | Manufacturina | \$1,264.90 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$9,982.11 |
| F | Wholesale Trade | \$5,684.34 |
| G | Retail Trade | \$40,944.40 |
| H | Finance, Insurance, And Real Estate | \$204.83 |
| , | Services | \$16,300.93 |
|  | Other | \$94.02 |
|  | Total for Veblen | \$76,199.35 |

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

| DIVISION: -- No Division |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: No Major Group |  |  |
| No SIC No Description | \$2,312.02 | \$46.24 |
| Total for MAJOR GROUP | \$2,312.02 | \$46.24 |
| Total for DIVISION -- | \$2,312.02 | \$46.24 |
| DIVISION: A Agriculture, Forestry, And Fishing |  |  |
| MAJOR GROUP: 01 Agricultural Production Crops |  |  |
| 0139 Field Crops, Except Cash Grains, NEC | \$1,835.00 | \$36.70 |
| 0181 Ornamental Floriculture and Nursery Products | \$3,744.38 | \$74.89 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 01 | \$5,829.31 | \$116.59 |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties |  |  |
| 0279 Animal Specialties, NEC | \$20,065.46 | \$401.31 |
| Other | \$5,685.40 | \$113.71 |
| Total for MAJOR GROUP 02 | \$25,750.86 | \$515.02 |
| MAJOR GROUP: 07 Agricultural Services |  |  |
| 0752 Animal Specialty Services, Except Veterinary | \$124,789.64 | \$2,495.78 |
| 0782 Lawn and Garden Services | \$749,873.10 | \$14,997.46 |
| 0783 Ornamental Shrub and Tree Services | \$348,926.38 | \$6,978.53 |
| Other | \$647,657.55 | \$12,953.16 |
| Total for MAJOR GROUP 07 | \$1,871,246.67 | \$37,424.93 |
| Total for DIVISION A | \$1,902,826.84 | \$38,056.54 |
| DIVISION: B Mining |  |  |
| MAJOR GROUP: 13 Oil And Gas Extraction |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 13 | N/A | N/A |
| Total for DIVISION B | N/A | N/A |
| DIVISION: Construction |  |  |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders |  |  |
| 1521 General Contractors - Single-Family Houses | \$1,095,852.91 | \$21,917.06 |
| 1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses | \$99,977.86 | \$1,999.57 |
| Other | \$26,185.88 | \$523.72 |
| Total for MAJOR GROUP 15 | \$1,222,016.65 | \$24,440.35 |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors |  |  |
| 1611 Highway and Street Construction, Except Elevated Highways | \$19,632.32 | \$413.02 |
| 1623 Water, Sewer, Pipeline, and Communications and Power Line Construction | \$170,285.31 | \$3,405.70 |
| 1629 Heavy Construction, NEC | \$6,383.74 | \$127.68 |
| Total for MAJOR GROUP 16 | \$196,301.37 | \$3,946.40 |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |
| 1711 Plumbing, Heating, and Air-Conditioning | \$1,509,526.81 | \$30,190.57 |
| 1721 Painting and Paper Hanging | \$36,076.93 | \$721.54 |
| 1731 Electrical Work | \$261,766.68 | \$5,286.11 |
| 1741 Masonry, Stone Setting, and Other Stone Work | \$23,658.52 | \$474.44 |
| 1742 Plastering, Drywall, Acoustical, and Insulation Work | \$33,550.88 | \$671.00 |
| 1743 Terrazzo, Tile, Marble, and Mosaic Work | \$124,640.05 | \$2,492.80 |
| 1751 Carpentry Work | \$441,920.54 | \$8,838.43 |
| 1752 Floor Laying and Other Floor Work, NEC | \$260,111.30 | \$5,202.26 |
| 1761 Roofing, Siding, and Sheet Metal Work | \$13,406.62 | \$268.14 |
| 1771 Concrete Work | \$95,411.30 | \$1,908.23 |
| 1793 Glass and Glazing Work | \$139,951.94 | \$2,799.03 |
| 1794 Excavation Work | \$285,341.00 | \$5,707.90 |
| 1796 Installation or Erection of Building Equipment, NEC | \$100,240.20 | \$2,004.81 |
| 1799 Special Trade Contractors, NEC | \$516,209.72 | \$10,324.22 |
| Other | \$20,119.57 | \$402.40 |
| Total for MAJOR GROUP 17 | \$3,861,932.06 | \$77,291.88 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due


DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP:
Other

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Vermillion - General continued...

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...
4225 General Warehousing and Storage

|  | $\$ 28,411.50$ | $\$ 568.23$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 42 | $\$ 24,380.38$ | $\$ 487.60$ |
|  | $\$ 987,583.24$ | $\$ 19,751.66$ |

MAJOR GROUP: 44 Water Transportation
4499 Water Transportation Services, NEC

MAJOR GROUP: 47 Transportation Services
Other

|  | $\$ 66,086.78$ | $\$ 1,321.74$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 44 | $\$ 66,086.78$ | $\$ 1,321.74$ |
| Total for MAJOR GROUP 47 | $\$ 7,663.75$ | $\$ 153.28$ |
|  | $\$ 7,663.75$ | $\$ 153.28$ |

MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications

| $\$ 3,150,154.60$ | $\$ 63,003.10$ |  |
| ---: | ---: | ---: |
| $\$ 614,380.04$ | $\$ 12,287.62$ |  |
| $\$ 12,015.28$ | $\$ 240.31$ |  |
| Total for MAJOR GROUP 48 | $\$ 24,367.50$ | $\$ 487.35$ |
|  | $\$ 2,558,792.93$ | $\$ 51,175.85$ |
| $\$ 65,127.93$ | $\$ 1,302.60$ |  |

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
4911 Electric Services

| $\$ 851,001.50$ | $\$ 17,020.03$ |  |
| ---: | ---: | ---: |
|  | $\$ 118,813.48$ | $\$ 2,376.27$ |
|  | $\$ 78,035.34$ | $\$ 1,560.72$ |
| Total for MAJOR GROUP 49 | $\$ 8,860,693.85$ | $\$ 177,213.89$ |
| Total for DIVISION E | $\$ 9,908,544.17$ | $\$ 198,170.91$ |

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods
5012 Automobiles and Other Motor Vehicles

| $\$ 46,286.16$ | $\$ 925.73$ |
| ---: | ---: |
| $\$ 1,341,749.68$ | $\$ 26,835.0$ |
| $\$ 5,456.87$ | $\$ 109.13$ |
| $\$ 35,859.88$ | $\$ 717.20$ |
| $\$ 6,997.56$ | $\$ 139.96$ |
| $\$ 92,601.73$ | $\$ 1,852.03$ |
| $\$ 1,926,005.37$ | $\$ 38,520.09$ |
| $\$ 240,166.27$ | $\$ 4,803.35$ |
| $\$ 294,884.98$ | $\$ 5,897.70$ |
| $\$ 9,465.06$ | $\$ 189.3$ |
| $\$ 162,654.40$ | $\$ 3,253.15$ |
| $\$ 277,561.28$ | $\$ 5,551.18$ |
| $\$ 553,204.83$ | $\$ 11,064.09$ |
| $\$ 681,471.94$ | $\$ 13,629.46$ |

5047 Medical, Dental, and Hospital Equipment and Supplies
\$681,471.94
\$13,629.46
5048 Ophthalmic Goods
\$1,777.00
$\$ 35.54$
5049 Professional Equipment and Supplies, NEC
5051 Metals Service Centers and Offices
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials
5064 Electrical Appliances, Television and Radio Sets
5065 Electronic Parts and Equipment, NEC
5072 Hardware
5074 Plumbing and Heating Equipment and Supplies
\$5,368.56
\$107.37
$\$ 107,572.61 \quad \$ 2,258.00$
$\$ 1,490,083.51 \quad \$ 29,801.76$

5075 Warm Air Heating and Air-Conditioning Equipment and Supplies
\$29,214.12
\$584.30
\$117,485.38 \$2,349.7
$\$ 106,265.25 \quad \$ 2,125.29$

5078 Refrigeration Equipment and Supplies
5082 Construction and Mining Machinery and Equipment
5083 Farm and Garden Machinery and Equipment
5084 Industrial Machinery and Equipment
5085 Industrial Supplies
5087 Service Establishment Equipment and Supplies
5091 Sporting and Recreational Goods and Supplies
5092 Toys and Hobby Goods and Supplies
\$554,474.7
\$11,089.49
\$476,913.70 \$9,541.
\$12,678.85
\$253.57
$\$ 135,792.10 \quad \$ 2,715.8$
$\$ 331,699.68 \quad \$ 6,634.00$
$\$ 446,889.75 \quad \$ 8,951.6$
$\$ 41,806.52 \quad \$ 836.1$
$\$ 121,794.51 \quad \$ 2,435.92$
\$133,077.47 \$2,661.60
$\$ 83,692.49 \quad \$ 1,673.85$

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Vermillion - General continued...

DIVISION: F Wholesale Trade continued...
\$10,270.56 \$205,
5099 Durable Goods, NEC

|  | $\$ 10,270.56$ | $\$ 205.41$ |
| ---: | ---: | ---: |
| T177,235.26 | $\$ 3,544.69$ |  |
| Total for MAJOR GROUP 50 | $\$ 17,645.48$ | $\$ 352.90$ |
|  | $\$ 10,076,103.54$ | $\$ 201,645.89$ |

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5112 Stationery and Office Supplies
5113 Industrial and Personal Service Paper
5122 Drugs, Drug Proprietaries, and Druggists' Sundries
5131 Piece Goods, Notions, and Other Dry Goods
5136 Men's and Boys' Clothing and Furnishings
5137 Women's, Children's, and Infants' Clothing and Accessories

| $\$ 4,284.02$ | $\$ 85.68$ |
| ---: | ---: |
| $\$ 18,810.26$ | $\$ 376.20$ |
| $\$ 109,688.23$ | $\$ 2,193.75$ |

5139 Footwear
5141 Groceries, General Line
5142 Packaged Frozen Foods
5143 Dairy Products, Except Dried or Canned
5145 Confectionery
5149 Groceries and Related Products, NEC
5153 Grain and Field Beans
5169 Chemicals and Allied Products, NEC
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals
5191 Farm Supplies

|  | $\$ 4,518.19$ | $\$ 90.64$ |
| ---: | ---: | ---: |
| $\$ 6,764.16$ | $\$ 135.29$ |  |
| $\$ 11,973.50$ | $\$ 239.47$ |  |
| $\$ 8,852.09$ | $\$ 177.07$ |  |
| Total for MAJOR GROUP 51 | $\$ 107,887.71$ | $\$ 2,157.78$ |
| Total for DIVISION F | $\$ 294,356.99$ | $\$ 3,887.13$ |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers
5231 Paint, Glass, and Wallpaper Stores
\$5,492,882.89
\$110,102.74
\$26,203.93
$\$ 524.08$
5251 Hardware Stores
\$2,738,581.74
\$54,771.65
5261 Retail Nurseries, Lawn and Garden Supply Stores

MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores
\$143,370.52
\$2,867.42
192 Books, Periodicals, and Newspapers
$\$ 11,973.50$ (
5193 Flowers, Nursery Stock, and Florists' Supplies
5194 Tobacco and Tobacco Products
5199 Nondurable Goods, NEC
\$107,887.7
\$2,157.78
Other

| $\$ 8,401,039.08$ | $\$ 168,265.89$ |
| ---: | ---: |
|  |  |
| $\$ 44,599,916.29$ | $\$ 891,998.33$ |
| $\$ 67,420.54$ | $\$ 1,348.41$ |
| $\$ 7,267,616.67$ | $\$ 145,352.34$ |
| $51,934,953.50$ | $\$ 1,038,699.08$ |

MAJOR GROUP: 54 Food Stores
5411 Grocery Stores

| $\$ 17,612,067.34$ | $\$ 352,920.98$ |
| ---: | ---: |
| $\$ 32,151.13$ | $\$ 643.03$ |
| $\$ 36,395.19$ | $\$ 727.89$ |
| $\$ 15,385.63$ | $\$ 307.71$ |
| $\$ 41,191.43$ | $\$ 823.83$ |
| $\$ 214,465.54$ | $\$ 4,289.39$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\$ 17,951,938.45$ | $\$ 359,718.47$ |

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations
5511 Motor Vehicle Dealers
5531 Auto and Home Supply Stores
5541 Gasoline Service Station
$\$ 2,444,809.09$
$\$ 8,352,157.49$
$\$ 6,212.03$
\$34,243.23
Markets, Including Freezer Provisioners
5431 Fruit and Vegetable Markets
5441 Candy, Nut, and Confectionery Stores
5461 Retail Bakeries
5499 Miscellaneous Food Stores
Other

5599 Automotive Dealers, NEC
Total for MAJOR GROUP 55 N/A
\$48,896.23

Other

56 Apparel And Accessory Stores

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Vermillion - General continued...

DIVISION: G Retail Trade continued...
5611 Men's and Boys' Clothing and Accessory Stores
$\mathbf{5 6 2 1}$ Women's Clothing Stores
$\mathbf{5 6 3 2}$ Women's Accessory and Specialty Stores
$\mathbf{5 6 4 1}$ Children's and Infants' Wear Stores
$\mathbf{5 6 5 1}$ Family Clothing Stores
$\mathbf{5 6 6 1}$ Shoe Stores
$\mathbf{5 6 9 9}$ Miscellaneous Apparel and Accessory Stores

|  | $\$ 38,929.90$ | $\$ 778.59$ |
| :--- | ---: | ---: |
|  | $\$ 198,675.22$ | $\$ 3,973.50$ |
| $\$ 290,439.08$ | $\$ 5,808.77$ |  |
|  | $\$ 25,133.25$ | $\$ 502.66$ |
|  | $\$ 670,399.81$ | $\$ 13,408.05$ |
|  | $\$ 132,983.38$ | $\$ 2,668.11$ |
| Total for MAJOR GROUP 56 | $\$ 296,397.40$ | $\$ 5,927.96$ |
| nt Stores | $\$ 1,652,958.04$ | $\$ 33,067.64$ |
|  | $\$ 1,416,935.28$ | $\$ 28,338.75$ |
|  | $\$ 1,321,408.68$ | $\$ 26,428.19$ |
|  | $\$ 54,714.67$ | $\$ 1,094.30$ |
|  | $\$ 242,520.50$ | $\$ 4,850.43$ |
|  | $\$ 1,199,558.27$ | $\$ 23,991.15$ |
|  | $\$ 1,304,916.90$ | $\$ 3,400.44$ |
|  | $\$ 170,023.42$ | $\$ 417.04$ |
|  | $\$ 20,851.95$ | $\$ 1,767.31$ |
|  | $\$ 88,364.70$ | $\$ 116,409.06$ |

MAJOR GROUP: 58 Eating And Drinking Places
5812 Eating Places
5813 Drinking Places

|  | $\$ 25,515,374.83$ | $\$ 510,349.85$ |
| :--- | ---: | ---: |
|  | $\$ 3,433,491.80$ | $\$ 68,669.81$ |
| Total for MAJOR GROUP 58 | $\$ 28,948,866.63$ | $\$ 579,019.66$ |

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores
5921 Liquor Stores
5932 Used Merchandise Stores
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5943 Stationery Stores
5944 Jewelry Stores

|  |  |
| ---: | ---: |
| $\$ 187,693.39$ | $\$ 3,753.91$ |
| $\$ 1,945,137.36$ | $\$ 38,902.76$ |
| $\$ 199,141.36$ | $\$ 3,982.84$ |
| $\$ 364,844.78$ | $\$ 7,296.92$ |
| $\$ 685,062.63$ | $\$ 13,701.29$ |
| $\$ 133,905.02$ | $\$ 2,678.06$ |
| $\$ 20,056.36$ | $\$ 401.13$ |
| $\$ 39,373.87$ | $\$ 787.46$ |
| $\$ 759,049.11$ | $\$ 15,192.34$ |
| $\$ 1,771.90$ | $\$ 35.44$ |
|  | $\$ 92,164.85$ |
| $\$ 15,672,505.83$ | $\$ 1,843.30$ |
|  | $\$ 208,131.37$ |
| $\$ 496,667.08$ | $\$ 313,670.16$ |
|  | $\$ 37,062.16$ |
| $\$ 169,243.43$ | $\$ 9,933.43$ |
|  | $\$ 4,848,471.63$ |
| $\$ 10,510.61$ | $\$ 741.25$ |
|  | $\$ 25,870,792.74$ |
|  | $\$ 153,099,023.09$ |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Vermillion - General continued...




# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Vermillion - General continued...

DIVISION: I Services continued...


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Vermillion - General continued...

DIVISION: I Services continued...
8721 Accounting, Auditing, and Bookkeeping Services

| $\$ 656,117.92$ | $\$ 13,122.37$ |  |
| ---: | ---: | ---: |
| $\$ 29,741.50$ | $\$ 594.83$ |  |
| $\$ 253,461.95$ | $\$ 5,069.23$ |  |
| $\$ 338,951.67$ | $\$ 6,779.04$ |  |
| Total for MAJOR GROUP 87 | $\$ 15,939.00$ | $\$ 318.79$ |
|  | $\$ 40,965.25$ | $\$ 819.30$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |

MAJOR GROUP: 88 Private Households
Other

MAJOR GROUP: 89 Miscellaneous Services
8999 Services, NEC

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 88 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

8741 Management Services
8742 Management Consulting Services
8744 Facilities Support Management Services
\$15,93
\$318.79
8748 Business Consulting Services, NEC
Total for MAJOR GROUP 87

|  | $\$ 634,077.44$ | $\$ 12,681.56$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 89 | $\$ 634,077.44$ | $\$ 12,681.56$ |
| Total for DIVISION I | $\$ 25,953,525.09$ | $\$ 519,283.74$ |


| DIVISION: J Public Administration |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 92 | Justice, Public Order, And Safety | N/A | N/A |
| Other | Total for MAJOR GROUP 92 |  |  |  |
|  |  |  | N/A | N/A |
| MAJOR GROUP: | 94 | Administration Of Human Resource Programs |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 94 | N/A | N/A |
| MAJOR GROUP: | 95 | Administration Of Environmental Quality And Housing Programs |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 95 | N/A | N/A |
|  |  | Total for DIVISION J | \$15,723.75 | \$314.48 |

## Vermillion - General Recap

Other

|  | $\$ 2,312.02$ | $\$ 46.24$ |
| :--- | ---: | ---: |
| Services | $\$ 1,902,826.84$ | $\$ 38,056.54$ |
|  | $\$ 5,280,250.08$ | $\$ 105,678.63$ |
|  | $\$ 10,582,115.47$ | $\$ 211,834.57$ |
|  | $\$ 17,418,272.06$ | $\$ 348,365.55$ |
|  | $\$ 11,611,516.27$ | $\$ 232,421.57$ |
|  | $\$ 153,099,023.09$ | $\$ 3,063,218.29$ |
| Total for Vermillion-General | $\$ 4,218,526.64$ | $\$ 84,409.62$ |
|  | $\$ 25,953,525.09$ | $\$ 519,283.74$ |
| $\$ 15,723.75$ | $\$ 314.48$ |  |
|  | $\$ 2,564.00$ | $\$ 51.28$ |

## Vermillion - Gross Receipts

## DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 02 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: D Manufacturing

| MAJOR GROUP: <br> Other | 20 |  |  |  |
| :--- | :--- | :--- | :--- | :--- |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

Returns Filed: January 2021 to December 2021 (Calendar Year)
Taxable
Tax Due

## Vermillion - Gross Receipts continued...

DIVISION: D Manufacturing continued...


DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

| MAJOR GROUP: <br> Other |  |  |  |
| :--- | :--- | :--- | :--- |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
Other
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 51 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION F | $\$ 2,866.25$ | $\$ 28.67$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$3,184,227.03 | \$32,595.81 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | \$3,185,089.45 | \$32,604.43 |
| MAJOR GROUP: 55 Automotive Dealers And Gasol | ations |  |  |
| 5541 Gasoline Service Station |  | \$2,363,436.08 | \$23,634.36 |
|  | Total for MAJOR GROUP 55 | \$2,363,436.08 | \$23,634.36 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$25,372,545.45 | \$253,732.95 |
| 5813 Drinking Places |  | \$3,456,140.10 | \$34,561.45 |
|  | Total for MAJOR GROUP 58 | \$28,828,685.55 | \$288,294.40 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5921 Liquor Stores |  | \$1,890,027.87 | \$18,900.35 |
| 5961 Catalog and Mail-Order Houses |  | \$2,368.00 | \$23.68 |
| 5963 Direct Selling Establishments |  | \$103,403.26 | \$1,034.03 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$400,770.28 | \$4,007.70 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 59 | \$2,399,287.11 | \$23,992.92 |
|  | Total for DIVISION G | \$37,921,994.44 | \$379,981.07 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Vermillion - Gross Receipts continued...

## DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: I Services
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places
7011 Hotels and Motels

|  | $\$ 2,945,798.00$ | $\$ 29,457.98$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 70 | $\$ 2,945,798.00$ | $\$ 29,457.98$ |



|  | N/A | N/A |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 72 | N/A | N/A |
| Total for MAJOR GROUP 73 | $\$ 1,229.58$ | $\$ 12.30$ |

Other

MAJOR GROUP: 78 Motion Pictures Other

MAJOR GROUP
79 Amusement And Recreation Services
Other


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 75 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 78 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 683,467.97$ | $\$ 6,834.68$ |
| Total for MAJOR GROUP 79 | $\$ 683,467.97$ | $\$ 6,834.68$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 80 |  |  |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 82 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 86 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 88 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 89 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION I | $\$ 3,791,253.91$ | $\$ 37,912.54$ |

DIVISION: J Public Administration
MAJOR GROUP: 94 Administration Of Human Resource Programs
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 94 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION J | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## Vermillion - Gross Receipts Recap

| D Manufacturing |  | $\$ 1,959.18$ |  |
| :--- | :--- | ---: | ---: |
| F | Wholesale Trade | $\$ 195,919.57$ | $\$ 28.67$ |
| G | Retail Trade | $\$ 2,866.25$ | $\$ 379,981.07$ |
| I | Services | $\$ 37,921,994.44$ | $\$ 37,912.54$ |
|  | Other |  | $\$ 3,791,253.91$ |
|  |  | $\$ 7,606.32$ | $\$ 76.07$ |
|  |  |  | $\$ 41,919,640.49$ |

## Vermillion Recap

| Vermillion Recap |  |  |
| :---: | :---: | :---: |
|  | Other | \$46.24 |
| A | Aariculture, Forestrv, And Fishina | \$38,056.54 |
| C | Construction | \$105,678.63 |
| D | Manufacturina | \$213,793.75 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$348,365.55 |
| F | Wholesale Trade | \$232,450.24 |
| G | Retail Trade | \$3,443,199.36 |
| H | Finance, Insurance, And Real Estate | \$84,409.62 |
| 1 | Services | \$557,196.28 |
| J | Public Administration | \$314.48 |
|  | Other | \$127.35 |
|  | Total for Vermillion | \$5,023,638.04 |

ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

Returns Filed: January 2021 to December 2021 (Calendar Year)

## Viborg - General

DIVISION: -- No Division
MAJOR GROUP: No Major Group

No SIC No Description

DIVISION: A Agriculture, Forestry, And Fishing

| MAJOR GROUP: <br> Other | 01 |  |
| :--- | :--- | :--- |

DIVISION: B Mining
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels
Other

|  | N/A | N/A |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 14 | N/A | N/A |
| Total for DIVISION B | N/A | N/A |

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

1521 General Contractors - Single-Family Houses

|  | $\$ 77,215.80$ | $\$ 1,544.32$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 15 | $\$ 77,215.80$ | $\$ 1,544.32$ |

MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors
Other

MAJOR GROUP: 17 Construction Special Trade Contractors
1711 Plumbing, Heating, and Air-Conditioning \$41,247.88 \$824.95
1731 Electrical Work
\$69,736.22 \$1,394.73
1751 Carpentry Work
1752 Floor Laying and Other Floor Work, NEC
1796 Installation or Erection of Building Equipment, NEC
1799 Special Trade Contractors, NEC
Other

DIVISION: D Manufacturing

| MAJOR GROUP: | 20 | Food And Kindred Products |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | \$5,468.41 | \$109.37 |
|  |  |  | Total for MAJOR GROUP 20 | \$5,468.41 | \$109.37 |
| MAJOR GROUP: | 22 | Textile Mill Products |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished |  |  | From Fabrics And Similar Ma |  |  |
| Other |  |  |  | \$4,226.86 | \$84.54 |
|  |  |  | Total for MAJOR GROUP 23 | \$4,226.86 | \$84.54 |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture |  |  |  |  |  |
| 2499 Wood Products, NEC |  |  |  | \$483.38 | \$9.67 |
| Other |  |  |  | \$20,495.60 | \$409.91 |
|  |  |  | Total for MAJOR GROUP 24 | \$20,978.98 | \$419.58 |

MAJOR GROUP: 25 Furniture And Fixtures

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due
Viborg - General continued...
DIVISION: D Manufacturing continued...

## Other

MAJOR GROUP: $27 \quad$ Printing, Publishing, And Allied Industries
2711 Newspapers: Publishing, or Publishing and Printing
$\mathbf{2 7 2 1}$ Periodicals: Publishing, or Publishing and Printing
2731 Books: Publishing, or Publishing and Printing
$\mathbf{2 7 4 1}$ Miscellaneous Publishing
$\mathbf{2 7 5 2}$ Commercial Printing, Lithographic
$\mathbf{2 7 5 4}$ Commercial Printing, Gravure
$\mathbf{2 7 5 9}$ Commercial Printing, NEC
2771 Greeting Cards
Other


| MAJOR GROUP: <br> Other | 31 Leather And Leather Products |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 31 | N/A | N/A |
| MAJOR GROUP: | 32 | Stone, Clay, Glass, And Concrete Products |  |  |  |
| Other |  |  |  | \$110,150.09 | \$2,202.99 |
|  |  |  | Total for MAJOR GROUP 32 | \$110,150.09 | \$2,202.99 |


| MAJOR GROUP: | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipm |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Other |  |  | \$9,431.00 | \$188.62 |
|  |  | Total for MAJOR GROUP 34 | \$9,431.00 | \$188.62 |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment |  |  |
| Other |  |  | \$42,065.11 | \$841.31 |
|  |  | Total for MAJOR GROUP 35 | \$42,065.11 | \$841.31 |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Com |  |  |
| Other |  |  | \$3,853.22 | \$77.06 |
|  |  | Total for MAJOR GROUP 36 | \$3,853.22 | \$77.06 |
| MAJOR GROUP: | 37 | Transportation Equipment |  |  |
| Other |  |  | \$39,033.69 | \$780.68 |
|  |  | Total for MAJOR GROUP 37 | \$39,033.69 | \$780.68 |




# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Viborg - General continued...

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...
MAJOR GROUP: 47 Transportation Services

## Other

MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone
4841 Cable and Other Pay Television Services
4899 Communications Services, NEC Other

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 47 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 173,884.46$ | $\$ 3,477.68$ |
|  | $\$ 56,423.78$ | $\$ 1,128.49$ |
|  | $\$ 401,681.72$ | $\$ 8,295.88$ |
|  | $\$ 8,511.31$ | $\$ 170.23$ |
|  | $\$ 5,075.00$ | $\$ 101.50$ |
| Total for MAJOR GROUP 48 | $\$ 645,576.27$ | $\$ 13,173.78$ |
|  | $\$ 1,021,780.51$ | $\$ 20,435.60$ |
| Total for MAJOR GROUP 49 | $\$ 1,021,780.51$ | $\$ 20,435.60$ |
| Total for DIVISION E | $\$ 1,806,265.71$ | $\$ 36,387.55$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
$\mathbf{5 0 1 3}$ Motor Vehicle Supplies and New Parts $\quad \$ 3,963.88 \quad \$ 79.28$
5031 Lumber, Plywood, Millwork, and Wood Panels
5032 Brick, Stone, and Related Construction Materials
5044 Office Equipment
5045 Computers and Computer Peripheral Equipment and Software
\$40,281.8
\$805.64
\$15,528.92 \$310.58
\$17,881.42 \$357.65

5046 Commercial Equipment, NEC
\$12,375.36 $\quad \$ 247.50$

5047 Medical, Dental, and Hospital Equipment and Supplies
5049 Professional Equipment and Supplies, NEC
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials
5064 Electrical Appliances, Television and Radio Set
5065 Electronic Parts and Equipment, NEC

|  | $\$ 639.15$ | $\$ 12.78$ |
| ---: | ---: | ---: |
|  | $\$ 74,392.88$ | $\$ 1,487.86$ |
|  | $\$ 12,223.79$ | $\$ 244.49$ |
|  | $\$ 114,678.09$ | $\$ 2,293.58$ |
|  | $\$ 13,591.46$ | $\$ 271.84$ |
| pplies | $\$ 621.79$ | $\$ 12.44$ |
|  | $\$ 4,099.26$ | $\$ 81.99$ |
|  | $\$ 449.50$ | $\$ 8.98$ |
|  | $\$ 49,416.25$ | $\$ 988.34$ |
|  | $\$ 1,478.14$ | $\$ 29.57$ |
|  | $\$ 17,103.28$ | $\$ 342.07$ |
|  | $\$ 17,311.81$ | $\$ 346.24$ |
|  | $\$ 917.50$ | $\$ 18.35$ |
|  | $\$ 87,177.35$ | $\$ 1,743.55$ |
|  | $\$ 69,114.24$ | $\$ 1,382.29$ |

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5122 Drugs, Drug Proprietaries, and Druggists' Sundries

| $\$ 10,775.00$ | $\$ 215.50$ |
| ---: | ---: |
| $\$ 4,645.77$ | $\$ 98.27$ |
| $\$ 5,750.47$ | $\$ 115.01$ |
| $\$ 2,217.62$ | $\$ 44.35$ |
| $\$ 10,619.45$ | $\$ 212.40$ |
| $\$ 299.61$ | $\$ 5.99$ |
| $\$ 23,982.60$ | $\$ 479.64$ |
| $\$ 46,042.79$ | $\$ 920.85$ |
| $\$ 264.50$ | $\$ 5.29$ |
| $\$ 6,924.62$ | $\$ 138.48$ |
| $\$ 37,762.59$ | $\$ 755.24$ |
| $\$ 149,285.02$ | $\$ 2,991.02$ |
| $896,352.29$ | $\$ 17,932.48$ |

DIVISION: G Retail Trade

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due
Viborg - General continued...


## Viborg - General continued...

|  | Total for DIVISION G | \$8,859,118.23 | \$177,264.47 |
| :---: | :---: | :---: | :---: |
| DIVISION: H Finance, Insurance, And Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions |  |  |  |
| 6159 Miscellaneous Business Credit Institutions |  | \$1,385.46 | \$27.71 |
| Other |  | \$3,819.46 | \$76.37 |
|  | Total for MAJOR GROUP 61 | \$5,204.92 | \$104.08 |
| MAJOR GROUP: 63 Insurance Carriers |  |  |  |
| Other |  | \$3,088.39 | \$61.78 |
|  | Total for MAJOR GROUP 63 | \$3,088.39 | \$61.78 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service |  |  |  |
| 6411 Insurance Agents, Brokers, and Service |  | \$4,217.45 | \$84.35 |
|  | Total for MAJOR GROUP 64 | \$4,217.45 | \$84.35 |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents and Managers |  | \$70,687.91 | \$1,413.78 |
|  | Total for MAJOR GROUP 65 | \$70,687.91 | \$1,413.78 |
| MAJOR GROUP: 67 Holding And Other Investment Offices |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 67 | N/A | N/A |
|  | Total for DIVISION H | \$90,678.24 | \$1,813.55 |

## DIVISION: I Services



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due
Viborg - General continued...
DIVISION: I Services continued...
7692 Welding Repair
7699 Repair Shops and Related Services, NEC


## DIVISION: J Public Administration

MAJOR GROUP: 97 National Security And International Affairs

## Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 97 | N/A | N/A |
| Total for DIVISION J | N/A | N/A |

## Viborg - General Recap

| A | Agriculture, Forestry, And Fishing | \$1,282,425.58 | \$25,648.52 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$429,085.46 | \$8,581.72 |
| D | Manufacturing | \$324,195.98 | \$6,561.08 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,806,265.71 | \$36,387.55 |
| F | Wholesale Trade | \$896,352.29 | \$17,932.48 |
| G | Retail Trade | \$8,859,118.23 | \$177,264.47 |
| H | Finance, Insurance, And Real Estate | \$90,678.24 | \$1,813.55 |
| 1 | Services | \$2,245,158.67 | \$44,903.36 |
|  | Other | \$112,232.62 | \$2,244.67 |
|  | Total for Viborg - General | \$16,045,512.78 | \$321,337.40 |

## Viborg - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services

## Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

## Other

MAJOR GROUP: 27 Printing, Publishing, And Allied Industries
Other


MAJOR GROUP:
Other

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 50 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION F | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: G Retail Trade

| MAJOR GROUP: <br> Other |  |  |  |
| :--- | :--- | :--- | :--- |

## DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places
Other

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Viborg - Gross Receipts continued...

DIVISION: I Services continued...

|  |  |  | Total for MAJOR GROUP 70 |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 72 | Personal Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: | 76 | Miscellaneous Repair Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: | 78 | Motion Pictures |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 78 | N/A | N/A |
|  |  |  | Total for DIVISION I | \$41,192.24 | \$411.93 |

## Viborg - Gross Receipts Recap

| D | Manufacturing | $\$ 621.92$ | $\$ 6.22$ |
| :--- | :--- | ---: | ---: |
| G | Retail Trade | $\$ 867,122.87$ | $\$ 8,671.26$ |
| I | Services | $\$ 41,192.24$ | $\$ 411.93$ |
|  | Other |  | $\$ 2,000.52$ |
|  |  |  | $\$ 910,937.55$ |
|  |  |  | $\$ 20.01$ |
|  |  |  | $\$ 9,109.42$ |

## Viborg Recap

| A | Aariculture, Forestry, And Fishinq | $\$ 25,648.52$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 8,581.72$ |
| D | Manufacturinq | $\$ 6,567.30$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 36,387.55$ |
| F | Wholesale Trade | $\$ 17,932.48$ |
| G | Retail Trade | $\$ 185,935.73$ |
| H | Finance, Insurance, And Real Estate | $\$ 1,813.55$ |
| I | Services | $\$ 45,315.29$ |
|  | Other |  |
|  |  |  |
|  |  | Total for Viborg |

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.
Volga - General

## DIVISION: -- No Division <br> MAJOR GROUP: No Major Group <br> No SIC No Description

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 01 Agricultural Production Crops
Other

Other

MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties

## Other

MAJOR GROUP: 07 Agricultural Services
0741 Veterinary Services for Livestock
0782 Lawn and Garden Services
0783 Ornamental Shrub and Tree Services
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION -- | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | $\$ 7,175.10$ | $\$ 143.51$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 01 | $\$ 7,175.10$ | $\$ 143.51$ |


| Other |  | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services |  |  |  |
| 0741 Veterinary Services for Livestock |  | \$177,499.03 | \$3,549.97 |
| 0782 Lawn and Garden Services |  | \$255,379.10 | \$5,107.59 |
| 0783 Ornamental Shrub and Tree Services |  | \$17,244.27 | \$344.89 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 07 | \$451,555.45 | \$9,031.10 |
| MAJOR GROUP: 08 Forestry |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 08 | N/A | N/A |
|  | Total for DIVISION A | \$465,927.65 | \$9,319.41 |

## DIVISION: B Mining

MAJOR GROUP: 13 Oil And Gas Extraction
Other

MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 14 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION B | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: C Construction
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders
1521 General Contractors - Single-Family Houses \$5,644.49 \$112.90
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings \$13,120.54 \$262.41 and Warehouses
Other


DIVISION: D Manufacturing
MAJOR GROUP: 20 Food And Kindred Products

## Other

|  | $\$ 49,579.48$ | $\$ 991.58$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 20 | $\$ 49,579.48$ | $\$ 991.58$ |

## Volga - General continued...

DIVISION: D Manufacturing continued...
MAJOR GROUP: 22 Textile Mill Products
Other

| Other |  | \$2,227.84 | \$44.56 |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 22 | \$2,227.84 | \$44.56 |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials |  |  |  |
| 2389 Apparel and Accessories, NEC |  | \$2,634.85 | \$52.70 |
| 2394 Canvas and Related Products |  | \$4,494.72 | \$89.90 |
| Other |  | \$31,457.86 | \$629.16 |
|  | Total for MAJOR GROUP 23 | \$38,587.43 | \$771.76 |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture |  |  |  |
| 2499 Wood Products, NEC |  | \$1,705.46 | \$34.11 |
| Other |  | \$4,551.91 | \$91.04 |
|  | Total for MAJOR GROUP 24 | \$6,257.37 | \$125.15 |
| MAJOR GROUP: 25 Furniture And Fixtures |  |  |  |
| Other |  | \$1,694.50 | \$33.89 |
|  | Total for MAJOR GROUP 25 | \$1,694.50 | \$33.89 |
| MAJOR GROUP: 26 Paper And Allied Products |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 26 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries |  |  |  |
| 2711 Newspapers: Publishing, or Publishing and Printing |  | \$66,335.09 | \$1,326.72 |
| 2721 Periodicals: Publishing, or Publishing and Printing |  | \$7,951.98 | \$159.03 |
| 2731 Books: Publishing, or Publishing and Printing |  | \$9,700.39 | \$194.01 |
| 2741 Miscellaneous Publishing |  | \$8,154.21 | \$163.09 |
| 2752 Commercial Printing, Lithographic |  | \$126.27 | \$2.52 |
| 2754 Commercial Printing, Gravure |  | \$4,119.61 | \$82.39 |
| 2759 Commercial Printing, NEC |  | \$14,048.40 | \$280.98 |
| 2771 Greeting Cards |  | \$6,281.22 | \$125.62 |
| Other |  | \$5,608.54 | \$112.17 |
|  | Total for MAJOR GROUP 27 | \$122,325.71 | \$2,446.53 |
| MAJOR GROUP: 28 Chemicals And Allied Products |  |  |  |
| 2834 Pharmaceutical Preparations |  | \$29,820.50 | \$596.41 |
| 2844 Perfumes, Cosmetics, and Other Toilet Preparations |  | \$1,192.50 | \$23.85 |
| Other |  | \$102,861.30 | \$2,057.22 |
|  | Total for MAJOR GROUP 28 | \$133,874.30 | \$2,677.48 |

MAJOR GROUP: 29 Petroleum Refining And Related Industries
Other

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 29 | N/A |  |

MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products
3089 Plastics Products, NEC

|  | $\$ 1,248.68$ | $\$ 24.97$ |
| ---: | ---: | ---: |
|  | $\$ 342,996.80$ | $\$ 8,460.58$ |
| Total for MAJOR GROUP 30 | $\$ 344,245.48$ | $\$ 8,485.55$ |

MAJOR GROUP: 31 Leather And Leather Products
Other


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Volga - General continued...

DIVISION: D Manufacturing continued...
3599 Industrial and Commercial Machinery and Equipment, NEC

|  | $\$ 15,367.54$ | $\$ 307.36$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 35 | $\$ 35,890.88$ | $\$ 717.81$ |
|  | $\$ 52,868.92$ | $\$ 1,057.38$ |




DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 40 Railroad Transportation
Other $\quad$ Total for MAJOR GROUP 40 N/A

MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 41 <br> sing | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
| Total for MAJOR GROUP 42 | $\$ 119,647.08$ | $\$ 2,392.95$ |
|  | $\$ 10,303.91$ | $\$ 206.10$ |

MAJOR GROUP: 44 Water Transportation
Other

MAJOR GROUP: 45 Transportation By Air
Other

MAJOR GROUP: 47 Transportation Services
Other

MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone
4841 Cable and Other Pay Television Services
4899 Communications Services, NEC
Other

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
4959 Sanitary Services, NEC
Other

|  | N/A | N/A |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 44 | N/A | N/A |
|  | N/A | N/A |
| Total for MAJOR GROUP 45 | N/A | N/A |
|  | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A |
|  | \$482,676.52 | \$9,653.56 |
|  | \$120,141.53 | \$2,402.79 |
|  | \$917,616.79 | \$18,352.34 |
|  | \$15,569.22 | \$311.39 |
|  | \$6,495.45 | \$129.91 |
| Total for MAJOR GROUP 48 | \$1,542,499.51 | \$30,849.99 |
|  | \$51,910.26 | \$1,038.22 |
|  | \$2,862,696.39 | \$57,253.95 |
| Total for MAJOR GROUP 49 | \$2,914,606.65 | \$58,292.17 |
| Total for DIVISION E | \$5,044,591.94 | \$100,891.90 |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5012 Automobiles and Other Motor Vehicles
5013 Motor Vehicle Supplies and New Parts

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Volga - General continued...

DIVISION: F Wholesale Trade continued...

| $\mathbf{5 0 2 1}$ Furniture | $\$ 3,970.00$ | $\$ 79.40$ |
| :--- | ---: | ---: |
| $\mathbf{5 0 2 3}$ Homefurnishings | $\$ 1,084.00$ | $\$ 21.68$ |
| $\mathbf{5 0 3 2}$ Brick, Stone, and Related Construction Materials | $\$ 60,264.26$ | $\$ 1,205.29$ |
| $\mathbf{5 0 3 9}$ Construction Materials, NEC | $\$ 84,004.53$ | $\$ 1,755.47$ |
| $\mathbf{5 0 4 4}$ Office Equipment | $\$ 24,740.06$ | $\$ 494.78$ |
| $\mathbf{5 0 4 5}$ Computers and Computer Peripheral Equipment and Software | $\$ 40,692.39$ | $\$ 813.84$ |
| $\mathbf{5 0 4 6}$ Commercial Equipment, NEC | $\$ 14,827.25$ | $\$ 296.56$ |
| $\mathbf{5 0 4 7}$ Medical, Dental, and Hospital Equipment and Supplies | $\$ 2,968.69$ | $\$ 59.37$ |
| $\mathbf{5 0 4 9}$ Professional Equipment and Supplies, NEC | $\$ 37,527.89$ | $\$ 750.57$ |
| $\mathbf{5 0 5 1}$ Metals Service Centers and Offices | $\$ 16,964.83$ | $\$ 339.30$ |
| $\mathbf{5 0 6 3}$ Electrical Apparatus and Equipment, Wiring | Supplies $\quad$ and | Construction |

## Materials

5064 Electrical Appliances, Television and Radio Sets

$\$ 4,156.97 \quad \$ 83.15$
5065 Electronic Parts and Equipment, NEC
\$29,543.24
\$53,930.07
5074 Plumbing and Heating Equipment and Supplies
\$325,434.8
\$590.86
\$1,078.61
5082 Construction and Mining Machinery and Equipment
\$11,105.46
\$6,508.66

5083 Farm and Garden Machinery and Equipment
\$5,953.28
\$222.12

5084 Industrial Machinery and Equipment
\$221,504.26
\$119.07
5085 Industrial Supplies
\$29,653.90
\$4,430.07
\$593.08
5087 Service Establishment Equipment and Supplies
\$13,322.57
\$266.45
5091 Sporting and Recreational Goods and Supplies
\$30,910.88
\$618.27
5092 Toys and Hobby Goods and Supplies
\$11,880.37 \$237.61
\$6,542.59 \$130.85
\$16,211.45 \$324.23
5099 Durable Goods, NEC
\$63,542.37
\$1,270.88
Other

|  | $\$ 63,542.37$ | $\$ 1,270.88$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 1,542,570.38$ | $\$ 30,926.84$ |

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5112 Stationery and Office Supplies $\$ 640.63 \quad \$ 12.82$
5122 Drugs, Drug Proprietaries, and Druggists' Sundries \$20,069.50 \$401.39
5131 Piece Goods, Notions, and Other Dry Goods
5136 Men's and Boys' Clothing and Furnishings
$\$ 9,069.56 \quad \$ 181.39$

5137 Women's, Children's, and Infants' Clothing and Accessories

|  | \$17,427.95 | \$361.14 |
| :---: | :---: | :---: |
|  | \$34,135.51 | \$682.74 |
|  | \$7,041.65 | \$140.83 |
|  | \$42,961.19 | \$859.23 |
|  | \$9,288.04 | \$185.76 |
|  | \$14,047.65 | \$280.94 |
|  | \$972,833.56 | \$19,456.69 |
|  | \$3,507.82 | \$70.16 |
|  | \$77,241.13 | \$1,544.80 |
|  | \$422.51 | \$8.45 |
|  | \$481.44 | \$9.63 |
|  | \$24,016.52 | \$480.35 |
|  | \$39,588.54 | \$791.80 |
| Total for MAJOR GROUP 51 | \$1,272,773.20 | \$25,468.12 |
| Total for DIVISION F | \$2,815,343.58 | \$56,394.96 |

## DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers
lomer
\$1,555,055.38
\$31,101.10
5251 Hardware Stores
\$134,192.93
\$4,777.51
\$2,683.88
\$95.56
5261 Retail Nurseries, Lawn and Garden Supply Stores
Total for MAJOR GROUP 52
N/A

MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores

|  | $\$ 308,520.54$ | $\$ 6,170.41$ |
| ---: | ---: | ---: |
|  | $\$ 1,851,083.47$ | $\$ 37,021.67$ |
| Total for MAJOR GROUP 53 | $\$ 19,232.84$ | $\$ 384.66$ |
|  | $\$ 2,178,836.85$ | $\$ 43,576.74$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Volga - General continued...

DIVISION: G Retail Trade continued...
MAJOR GROUP: 54 Food Stores

MAJOR GROUP: 56 Apparel And Accessory Stores
$\mathbf{5 6 1 1}$ Men's and Boys' Clothing and Accessory Stores \$2,351.63 \$47.03
5621 Women's Clothing Stores

| $\$ 2,351.63$ | $\$ 47.03$ |
| ---: | ---: |
| $\$ 55,698.73$ | $\$ 1,113.99$ |
| $\$ 139,075.94$ | $\$ 2,781.54$ |
| $\$ 12,168.13$ | $\$ 260.52$ |
| $\$ 170,253.47$ | $\$ 3,405.08$ |
|  | $\$ 37,767.61$ |
| $\$ 26,324.64$ | $\$ 755.39$ |
| Total for MAJOR GROUP 56 | $\$ 443,640.15$ |

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
5712 Furniture Stores

|  | \$175,960.89 | \$3,519.21 |
| :---: | :---: | :---: |
|  | \$186,059.81 | \$3,721.19 |
|  | \$13,115.91 | \$262.32 |
|  | \$48,394.38 | \$967.89 |
|  | \$64,719.98 | \$1,294.41 |
|  | \$136,897.30 | \$2,737.94 |
|  | \$80,468.44 | \$1,609.38 |
|  | \$7,404.68 | \$148.11 |
|  | N/A | N/A |
| Total for MAJOR GROUP 57 | \$717,002.24 | \$14,340.07 |
|  | \$1,353,778.95 | \$27,075.57 |
|  | N/A | N/A |
| Total for MAJOR GROUP 58 | \$1,702,894.33 | \$34,057.88 |

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores
5921 Liquor Stores
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5943 Stationery Stores
5944 Jewelry Stores

|  | $\$ 2,860.84$ | $\$ 57.22$ |
| ---: | ---: | ---: |
| $\$ 3,770.08$ | $\$ 75.42$ |  |
| $\$ 78,313.32$ | $\$ 1,566.27$ |  |
| $\$ 14,119.13$ | $\$ 282.40$ |  |
| $\$ 50,343.17$ | $\$ 1,006.88$ |  |
| $\$ 4,149.25$ | $\$ 82.98$ |  |
| $\$ 11,032.59$ | $\$ 220.66$ |  |
| $\$ 7,469.77$ | $\$ 149.94$ |  |
| $\$ 9483.85$ | $\$ 9.68$ |  |
|  | $\$ 3,568,558.90$ | $\$ 71,389.26$ |
| $\$ 3,302.52$ | $\$ 66.06$ |  |
|  | $\$ 212,192.40$ | $\$ 4,243.94$ |
|  | $\$ 1,158,520.82$ | $\$ 23,168.55$ |
|  | $\$ 32,148.18$ | $\$ 642.98$ |
| Total for MAJOR GROUP 59 | $\$ 5,147,264.82$ | $\$ 102,962.24$ |
| Total for DIVISION G | $\$ 16,201,678.90$ | $\$ 324,067.87$ |

DIVISION: H Finance, Insurance, And Real Estate

## Volga - General continued...

## DIVISION: H Finance, Insurance, And Real Estate continued...

MAJOR GROUP: 60 Depository Institutions
Other
MAJOR GROUP: $61 \quad$ Non-depository Credit Institutions
6159 Miscellaneous Business Credit Institutions
Other

|  | $\$ 12,762.20$ | $\$ 265.67$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 60 | $\$ 12,762.20$ | $\$ 265.67$ |
|  | $\$ 25,721.73$ | $\$ 514.43$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 61 | $\$ 30,413.79$ | $\$ 608.30$ |



MAJOR GROUP: 67 Holding And Other Investment Offices

## Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 527,662.05$ | $\$ 10,563.71$ |


| DIVISION: I Services |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 72 Personal Services |  |  |
| 7217 Carpet and Upholstery Cleaning | \$57,209.21 | \$1,144.18 |
| 7221 Photographic Studios, Portrait | \$27,609.22 | \$552.17 |
| 7231 Beauty Shops | \$42,736.85 | \$854.74 |
| 7291 Tax Return Preparation Services | \$562.00 | \$11.24 |
| 7299 Miscellaneous Personal Services, NEC | \$218,684.62 | \$4,373.69 |
| Other | \$87,812.66 | \$1,756.25 |
| Total for MAJOR GROUP 72 | \$434,614.56 | \$8,692.27 |
| MAJOR GROUP: 73 Business Services |  |  |
| 7322 Adjustment and Collection Services | \$589.65 | \$11.80 |
| 7323 Credit Reporting Services | \$11,405.16 | \$228.10 |
| 7342 Disinfecting and Pest Control Services | \$47,841.87 | \$956.87 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$83,007.85 | \$1,660.21 |
| 7353 Heavy Construction Equipment Rental and Leasing | \$15,824.20 | \$316.48 |
| 7359 Equipment Rental and Leasing, NEC | \$476,997.81 | \$9,548.16 |
| 7371 Computer Programming Services | \$34,727.58 | \$694.55 |
| 7372 Prepackaged Software | \$351,704.05 | \$7,039.19 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$23,586.28 | \$471.72 |
| 7379 Computer Related Services, NEC | \$194,478.17 | \$3,889.62 |
| 7381 Detective, Guard, and Armored Car Services | \$5,960.46 | \$119.22 |
| 7382 Security Systems Services | \$1,998.50 | \$39.97 |
| 7389 Miscellaneous Business Services | \$349,028.66 | \$6,980.65 |
| Other | \$276,431.93 | \$5,528.67 |
| Total for MAJOR GROUP 73 | \$1,873,582.17 | \$37,485.21 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |
| 7538 General Automotive Repair Shops | \$536,659.70 | \$10,733.22 |
| 7542 Carwashes | \$12,683.75 | \$253.68 |
| Other | \$12,058.38 | \$241.18 |
| Total for MAJOR GROUP 75 | \$561,401.83 | \$11,228.08 |
| MAJOR GROUP: 76 Miscellaneous Repair Services |  |  |
| 7699 Repair Shops and Related Services, NEC | \$556,988.12 | \$11,139.73 |
| Other | \$799,139.62 | \$15,982.79 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

Returns Filed: January 2021 to December 2021 (Calendar Year)
Taxable
Tax Due

## Volga - General continued...

DIVISION: I Services continued...


DIVISION: J Public Administration

| MAJOR GROUP: <br> Other |  |  |  |
| :--- | :--- | :--- | :--- |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

## Volga - General Recap

| A | Agriculture, Forestry, And Fishing | \$465,927.65 | \$9,319.41 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$959,497.37 | \$22,077.58 |
| D | Manufacturing | \$1,595,665.27 | \$33,514.01 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$5,044,591.94 | \$100,891.90 |
| F | Wholesale Trade | \$2,815,343.58 | \$56,394.96 |
| G | Retail Trade | \$16,201,678.90 | \$324,067.87 |
| H | Finance, Insurance, And Real Estate | \$527,662.05 | \$10,563.71 |
| I | Services | \$5,407,013.37 | \$108,153.88 |
|  | Other | \$23,125.87 | \$462.52 |
|  | Total for Volga - General | \$33,040,506.00 | \$665,445.84 |
| Volga Recap |  |  |  |
| A | Aariculture, Forestry, And Fishina |  | \$9,319.41 |
| C | Construction |  | \$22,077.58 |
| D | Manufacturing |  | \$33,514.01 |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services |  | \$100,891.90 |
| F | Wholesale Trade |  | \$56,394.96 |
| G | Retail Trade |  | \$324,067.87 |
| H | Finance, Insurance, And Real Estate |  | \$10,563.71 |
| 1 | Services |  | \$108,153.88 |
|  | Other |  | \$462.52 |
| Total for Volga |  |  | \$665,445.84 |

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as $N / A$ due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

## Volin-General

```
DIVISION: -- No Division
MAJOR GROUP: No Major Group
```

No SIC No Description

DIVISION: A Agriculture, Forestry, And Fishing MAJOR GROUP: 07 Agricultural Services

Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION -- | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | $\$ 3,653.23$ | $\$ 73.06$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | $\$ 3,653.23$ | $\$ 73.06$ |
| Total for DIVISION A | $\$ 3,653.23$ | $\$ 73.06$ |


| DIVISION: Construction |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 15 Building Construction General Contrac | nd Operative Builders |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |  |
| 1711 Plumbing, Heating, and Air-Conditioning |  | \$6,049.20 | \$120.98 |
| Other |  | \$10,387.50 | \$207.75 |
|  | Total for MAJOR GROUP 17 | \$16,436.70 | \$328.73 |
|  | Total for DIVISION C | \$16,669.70 | \$333.39 |

DIVISION: D Manufacturing

| MAJOR GROUP: <br> Other |  |  |  |
| :--- | :--- | :--- | :--- |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

Returns Filed: January 2021 to December 2021 (Calendar Year)
Taxable
Tax Due

## Volin - General continued...

DIVISION: D Manufacturing continued...

| Other |  | $\$ 1,338.24$ |
| :--- | ---: | ---: |
| MAJOR GROUP: <br> Other |  |  |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$14,252.70 | \$285.03 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$14,477.70 | \$289.53 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$93,559.10 | \$1,871.20 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$1,481.63 | \$29.63 |
| 4841 Cable and Other Pay Television Services |  | \$43,026.04 | \$860.53 |
| 4899 Communications Services, NEC |  | \$5,088.63 | \$101.82 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$143,365.90 | \$2,867.39 |

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other


DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5064 Electrical Appliances, Television and Radio Sets
5074 Plumbing and Heating Equipment and Supplies
5087 Service Establishment Equipment and Supplies
5091 Sporting and Recreational Goods and Supplies
Other

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5136 Men's and Boys' Clothing and Furnishings
5137 Women's, Children's, and Infants' Clothing and Accessories
5139 Footwear
5142 Packaged Frozen Foods
Other

|  | $\$ 294.00$ | $\$ 5.88$ |
| ---: | ---: | ---: |
|  | $\$ 15,338.39$ | $\$ 306.77$ |
| Total for MAJOR GROUP 50 | $\$ 1,052.58$ | $\$ 21.05$ |
|  | $\$ 1,256.50$ | $\$ 25.13$ |
|  | $\$ 19,744.20$ | $\$ 394.88$ |
| Total for MAJOR GROUP 51 | $\$ 37,685.67$ | $\$ 753.71$ |
| Total for DIVISION F | $\$ 747.59$ | $\$ 14.96$ |
|  | $\$ 2,055.70$ | $\$ 41.12$ |
|  | $\$ 789.91$ | $\$ 15.79$ |
|  | $\$ 2,180.00$ | $\$ 43.60$ |
|  | $\$ 6,783.15$ | $\$ 135.65$ |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Volin - General continued...

DIVISION: G Retail Trade continued...

| $\mathbf{5 5 3 1}$ Auto and Home Supply Stores |  | $\$ 8,873.74$ | $\$ 177.47$ |
| :--- | :--- | ---: | ---: |
| Other |  | $\$ 4,756.08$ | $\$ 95.13$ |
|  |  | $\$ 13,629.82$ | $\$ 272.60$ |

MAJOR GROUP: $\quad 56 \quad$ Apparel And Accessory Stores
$\mathbf{5 6 1 1}$ Men's and Boys' Clothing and Accessory Stores
$\mathbf{5 6 2 1}$ Women's Clothing Stores
$\mathbf{5 6 3 2}$ Women's Accessory and Specialty Stores
$\mathbf{5 6 4 1}$ Children's and Infants' Wear Stores
$\mathbf{5 6 5 1}$ Family Clothing Stores
$\mathbf{5 6 6 1}$ Shoe Stores
$\mathbf{5 6 9 9}$ Miscellaneous Apparel and Accessory Stores

|  | Total for MAJOR GROUP 56 | \$36,741.84 | \$734.84 |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$50,302.00 | \$1,006.05 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$2,506.72 | \$50.13 |
| 5722 Household Appliance Stores |  | \$24,498.50 | \$489.98 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$9,054.05 | \$181.08 |
| Other |  | \$1,165.20 | \$23.30 |
|  | Total for MAJOR GROUP 57 | \$87,526.47 | \$1,750.54 |

MAJOR GROUP: 58 Eating And Drinking Places
Other
MAJOR GROUP: 59 Miscellaneous Retail
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5943 Stationery Stores
5945 Hobby, Toy, and Game Stores
5947 Gift, Novelty, and Souvenir Shops
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions

## Other

MAJOR GROUP: 61 Non-depository Credit Institutions
Other

MAJOR GROUP: 63 Insurance Carriers
Other

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service 6411 Insurance Agents, Brokers, and Service

MAJOR GROUP: 65 Real Estate
6531 Real Estate Agents and Managers

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 58 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 4,502.99$ | $\$ 90.06$ |
|  | $\$ 2,613.23$ | $\$ 52.28$ |
| $\$ 1,493.25$ | $\$ 29.86$ |  |
|  | $\$ 900.53$ | $\$ 18.02$ |
|  | $\$ 890.47$ | $\$ 17.81$ |
|  | $\$ 297,025.74$ | $\$ 5,943.38$ |
|  | $\$ 7,807.05$ | $\$ 156.17$ |
|  | $\$ 17,985.01$ | $\$ 359.71$ |
|  | $\$ 29,988.88$ | $\$ 599.77$ |
| Total for MAJOR GROUP 59 | $\$ 363,207.15$ | $\$ 7,267.06$ |
| Total for DIVISION G | $\$ 745,407.35$ | $\$ 14,911.10$ |

Total for MAJOR GROUP 60 N/A | N/A |  |
| :--- | :--- |
|  | N/A |

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 61 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 63 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | $\$ 2,599.93$ | $\$ 52.00$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 64 | $\$ 2,599.93$ | $\$ 52.00$ |
|  | $\$ 2,061.45$ | $\$ 41.23$ |
| Total for MAJOR GROUP 65 | $\$ 2,061.45$ | $\$ 41.23$ |
| Total for DIVISION H | $\$ 8,622.35$ | $\$ 172.45$ |

## DIVISION: I Services

MAJOR GROUP: 72 Personal Services

7299 Miscellaneous Personal Services, NEC
Other

$$
\$ 827.39
$$

\$16.55
N/A
N/A

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Volin - General continued...

DIVISION: I Services continued...


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

## Taxable

Tax Due
Volin- General Recap

| A | Agriculture, Forestry, And Fishing | \$3,653.23 | \$73.06 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$16,669.70 | \$333.39 |
| D | Manufacturing | \$25,098.51 | \$502.00 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$307,324.60 | \$6,146.54 |
| F | Wholesale Trade | \$50,242.02 | \$1,004.83 |
| G | Retail Trade | \$745,407.35 | \$14,911.10 |
| H | Finance, Insurance, And Real Estate | \$8,622.35 | \$172.45 |
| 1 | Services | \$146,678.76 | \$2,933.62 |
|  | Other | \$2.00 | \$0.04 |
|  | Total for Volin- General | \$1,303,698.52 | \$26,077.03 |
| Volin Recap |  |  |  |
| A | Agriculture, Forestry, And Fishing |  | \$73.06 |
| C | Construction |  | \$333.39 |
| D | Manufacturina |  | \$502.00 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$6,146.54 |
| F | Wholesale Trade |  | \$1,004.83 |
| G | Retail Trade |  | \$14,911.10 |
| H | Finance, Insurance, And Real Estate |  | \$172.45 |
| 1 | Services |  | \$2,933.62 |
|  | Other |  | \$0.04 |
| Total for Volin |  |  | \$26,077.03 |

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

Returns Filed: January 2021 to December 2021 (Calendar Year)

## Wagner - General

DIVISION: -- No Division
MAJOR GROUP: No Major Group

No SIC No Description

DIVISION: A Agriculture, Forestry, And Fishing

| MAJOR GROUP: <br> Other | 01 |  |  |
| :--- | :--- | :--- | :--- |

DIVISION: B Mining MAJOR GROUP: 13 Oil And Gas Extraction Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 13 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION B | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: C Construction

| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders |  |  |  |
| :---: | :---: | :---: | :---: |
| 1521 General Contractors - Single-Family Houses |  | \$1,356.88 | \$27.14 |
| Other |  | \$12,242.13 | \$292.35 |
|  | Total for MAJOR GROUP 15 | \$13,599.01 | \$319.49 |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors |  |  |  |
| Other |  | \$446,518.51 | \$9,050.91 |
|  | Total for MAJOR GROUP 16 | \$446,518.51 | \$9,050.91 |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |  |
| 1711 Plumbing, Heating, and Air-Conditioning |  | \$131,008.54 | \$2,620.16 |
| 1731 Electrical Work |  | \$28,107.74 | \$562.17 |
| 1751 Carpentry Work |  | \$49,290.34 | \$985.80 |
| 1799 Special Trade Contractors, NEC |  | \$292,439.89 | \$5,848.79 |
| Other |  | \$111,229.13 | \$2,224.60 |
|  | Total for MAJOR GROUP 17 | \$612,075.64 | \$12,241.52 |
|  | Total for DIVISION C | \$1,072,193.16 | \$21,611.92 |

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
2086 Bottled and Canned Soft Drinks and Carbonated Water

|  | $\$ 16,370.10$ | $\$ 327.41$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 20 | $\$ 2,443.25$ | $\$ 48.86$ |
|  | $\$ 18,813.35$ | $\$ 376.27$ |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

## Returns Filed: January 2021 to December 2021 (Calendar Year)

Taxable
Tax Due
Wagner - General continued...
DIVISION: D Manufacturing continued...


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Wagner - General continued...

DIVISION: D Manufacturing continued...
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries

| 3949 Sporting and Athletic Goods, NEC | $\$ 8,354.94$ | $\$ 167.10$ |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{3 9 9 3}$ Signs and Advertising Specialties | $\$ 1,818.01$ | $\$ 36.36$ |  |
| $\mathbf{3 9 9 9}$ Manufacturing Industries, NEC | $\$ 18,528.87$ | $\$ 370.58$ |  |
| Other |  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  | $\$ 30,034.31$ | $\$ 600.70$ |
|  | Total for MAJOR GROUP 39 | $\$ 583,572.33$ | $\$ 11,675.53$ |


| MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | \$4,930.00 | \$98.60 |
|  | Total for MAJOR GROUP 41 | \$4,930.00 | \$98.60 |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| 4212 Local Trucking Without Storage |  | \$141,120.89 | \$2,822.41 |
| Other |  | \$5,986.40 | \$119.73 |
|  | Total for MAJOR GROUP 42 | \$147,107.29 | \$2,942.14 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| 4499 Water Transportation Services, NEC |  | \$2,667.50 | \$53.35 |
|  | Total for MAJOR GROUP 44 | \$2,667.50 | \$53.35 |
| MAJOR GROUP: 47 Transportation Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$502,284.22 | \$10,045.69 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$593,419.22 | \$11,868.41 |
| 4841 Cable and Other Pay Television Services |  | \$232,465.36 | \$4,649.31 |
| 4899 Communications Services, NEC |  | \$58,241.63 | \$1,164.83 |
| Other |  | \$7,182.90 | \$143.66 |
|  | Total for MAJOR GROUP 48 | \$1,393,593.33 | \$27,871.90 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| 4953 Refuse Systems |  | \$4,683.87 | \$93.68 |
| Other |  | \$1,684,557.90 | \$33,691.15 |
|  | Total for MAJOR GROUP 49 | \$1,689,241.77 | \$33,784.83 |
|  | Total for DIVISION E | \$3,237,881.89 | \$64,757.66 |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5012 Automobiles and Other Motor Vehicles \$13,904.68 \$278.09
$\mathbf{5 0 1 3}$ Motor Vehicle Supplies and New Parts \$7,479.96 \$149.60
5023 Homefurnishings
5031 Lumber, Plywood, Millwork, and Wood Panels
5032 Brick, Stone, and Related Construction Materials
5043 Photographic Equipment and Supplies
5044 Office Equipment
5045 Computers and Computer Peripheral Equipment and Software
5046 Commercial Equipment, NEC
5047 Medical, Dental, and Hospital Equipment and Supplies
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials
5064 Electrical Appliances, Television and Radio Sets
\$700.45
\$14.01
\$22,373.57 \$447.47

| $\$ 110,190.61$ |  |
| ---: | :--- |
| $\$ 466.17$ | $\$ 2,203.80$ |
| $\$ 9.31$ |  |

5065 Eltical Applan Tel
\$46.64
5065 Electronic Parts and Equipment, NEC \$467,346.00 \$9,346.92
5072 Hardware
5074 Plumbing and Heating Equipment and Supplies
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies
$\$ 9.31$
\$117,223.17 \$2,344.48
$\$ 40,300.62 \quad \$ 808.95$
\$38,483.93 \$769.68
$\$ 121,504.61 \quad \$ 2,430.12$
\$945,245.78 \$18,904.94

5082 Construction and Mining Machinery and Equipment
5083 Farm and Garden Machinery and Equipment
5084 Industrial Machinery and Equipment
5085 Industrial Supplies
5087 Service Establishment Equipment and Supplies

| $\$ 20,240.09$ | $\$ 404.82$ |
| ---: | ---: |
| $\$ 148,141.42$ | $\$ 2,962.84$ |
| $\$ 46,138.93$ | $\$ 922.78$ |
| $\$ 97,805.35$ | $\$ 1,956.11$ |
| $\$ 59,513.96$ | $\$ 1,190.27$ |
| $\$ 140,573.44$ | $\$ 2,811.48$ |
| $\$ 819.08$ | $\$ 16.38$ |
| $\$ 64,196.37$ | $\$ 1,283.95$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due
Wagner - General continued...
DIVISION: F Wholesale Trade continued...
5091 Sporting and Recreational Goods and Supplies
5092 Toys and Hobby Goods and Supplies \$11,292.71 \$225.85
5094 Jewelry, Watches, Precious Stones, and Precious Metals
5099 Durable Goods, NEC \$349.05
\$4,729.04
\$6.98
\$94.60
Other

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5112 Stationery and Office Supplies
5122 Drugs, Drug Proprietaries, and Druggists' Sundries
5136 Men's and Boys' Clothing and Furnishings
5137 Women's, Children's, and Infants' Clothing and Accessories $\qquad$
5141 Groceries, General Line
5142 Packaged Frozen Foods
5145 Confectionery
5149 Groceries and Related Products, NEC
5169 Chemicals and Allied Products, NEC
5191 Farm Supplies
5199 Nondurable Goods, NEC
Other

|  | $\$ 25,645.92$ | $\$ 512.92$ |
| ---: | ---: | ---: |
|  | $\$ 11,292.71$ | $\$ 225.85$ |
|  | $\$ 349.05$ | $\$ 6.98$ |
| Total for MAJOR GROUP 50 |  |  |
|  | $\$ 4,729.04$ | $\$ 94.60$ |
|  | $\$ 27,619.81$ | $\$ 552.41$ |
|  | $\$ 2,534,616.49$ | $\$ 0,695.40$ |
|  | $\$ 2,204.12$ | $\$ 44.09$ |
|  | $\$ 140,790.75$ | $\$ 2,815.84$ |
|  | $\$ 7,613.28$ | $\$ 156.26$ |
|  | $\$ 11,044.78$ | $\$ 220.92$ |
|  | $\$ 5,197.03$ | $\$ 103.94$ |
|  | $\$ 131,475.88$ | $\$ 2,629.51$ |
|  | $\$ 13,204.54$ | $\$ 264.09$ |
|  | $\$ 21,863.48$ | $\$ 437.28$ |
|  | $\$ 1,124.67$ | $\$ 22.49$ |
|  | $\$ 16,167.50$ | $\$ 323.35$ |
|  | $\$ 107,929.76$ | $\$ 350.59$ |
|  | $\$ 17,503.18$ | $\$ 2,810.27$ |
|  | $\$ 140,513.94$ | $\$ 12,336.70$ |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Su
$\mathbf{5 2 1 1}$ Lumber and Other Building Materials Dealers
$\mathbf{5 2 5 1}$ Hardware Stores
$\mathbf{5 2 6 1}$ Retail Nurseries, Lawn and Garden Supply Stores
Other

MAJOR GROUP: 53 General Merchandise Stores
$\mathbf{5 3 1 1}$ Department Stores
$\mathbf{5 3 3 1}$ Variety Stores
$\mathbf{5 3 9 9}$ Miscellaneous General Merchandise Stores
MAJOR GROUP: $\quad 54 \quad$ Food Stores
$\mathbf{5 4 1 1}$ Grocery Stores
$\mathbf{5 4 2 1}$ Meat and Fish Markets, Including Freezer Provisioners
$\mathbf{5 4 9 9}$ Miscellaneous Food Stores
Other

| Total for MAJOR GROUP 5 | 5,024,868.4 | 100,497.3 |
| :---: | :---: | :---: |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$28,397.29 | \$567.97 |
| 5541 Gasoline Service Station | \$4,956,579.52 | \$99,131.59 |
| Other | \$10,201.47 | \$204.04 |
| Total for MAJOR GROUP 55 | \$4,995,178.28 | \$99,903.60 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$2,664.09 | \$53.29 |
| 5621 Women's Clothing Stores | \$33,048.21 | \$660.98 |
| 5632 Women's Accessory and Specialty Stores | \$416,306.71 | \$8,326.16 |
| 5641 Children's and Infants' Wear Stores | \$14,721.33 | \$294.42 |
| 5651 Family Clothing Stores | \$114,110.35 | \$2,282.24 |
| 5661 Shoe Stores | \$27,642.85 | \$552.90 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$11,608.91 | \$232.19 |
| Total for MAJOR GROUP 56 | \$620,102.45 | \$12,402.18 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$268,528.72 | \$5,370.60 |
| 5713 Floor Coverings Stores | \$95,662.36 | \$1,913.25 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Wagner - General continued...

DIVISION: G Retail Trade continued...

5722 Household Appliance Stores

| $\$ 56,046.04$ | $\$ 1,120.92$ |  |
| ---: | ---: | ---: |
|  | $\$ 76,183.17$ | $\$ 1,523.68$ |
| $\$ 60,442.54$ | $\$ 1,208.85$ |  |
| $\$ 205,563.41$ | $\$ 4,111.29$ |  |
|  | $\$ 4,928.42$ | $\$ 98.57$ |
| Total for MAJOR GROUP 57 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 776,932.24$ | $\$ 15,538.72$ |
|  | $\$ 1,127,393.18$ | $\$ 22,547.87$ |
| Total for MAJOR GROUP 58 | $\$ 290,971.03$ | $\$ 5,819.43$ |
|  | $\$ 1,418,364.21$ | $\$ 28,367.30$ |

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores
5921 Liquor Stores
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5943 Stationery Stores
5944 Jewelry Stores
5945 Hobby, Toy, and Game Stores
5947 Gift, Novelty, and Souvenir Shops
5961 Catalog and Mail-Order Houses
5962 Automatic Merchandise Machine Operators
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

|  | \$175,866.67 | \$3,517.33 |
| :---: | :---: | :---: |
|  | \$1,437,050.49 | \$28,741.02 |
|  | \$78,383.84 | \$1,567.67 |
|  | \$13,357.21 | \$267.16 |
|  | \$42,655.74 | \$866.82 |
|  | \$4,088.74 | \$81.78 |
|  | \$5,294.93 | \$105.90 |
|  | \$15,364.11 | \$319.29 |
|  | \$2,377,375.49 | \$47,564.69 |
|  | \$2,723.69 | \$54.47 |
|  | \$123,698.97 | \$2,474.03 |
|  | \$1,432,525.46 | \$28,656.15 |
|  | \$92,153.69 | \$1,843.08 |
| Total for MAJOR GROUP 59 | \$5,800,539.03 | \$116,059.39 |
| Total for DIVISION G | \$29,670,707.62 | \$593,463.06 |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions
6099 Functions Related to Depository Banking, NEC Other

MAJOR GROUP: 61 Non-depository Credit Institutions
6159 Miscellaneous Business Credit Institutions
Other

MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services
Other

MAJOR GROUP:
63 Insurance Carriers
Other

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service 6411 Insurance Agents, Brokers, and Service

MAJOR GROUP: 65 Real Estate
6531 Real Estate Agents and Managers
Other

MAJOR GROUP: 67 Holding And Other Investment Offices Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $\$ 193,943.54$ | $\$ 4,000.82$ |

DIVISION: I Services
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places
7011 Hotels and Motels

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due
Wagner - General continued...
DIVISION: I Services continued...


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due
Wagner - General continued...
DIVISION: I Services continued...

| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| :---: | :---: | :---: | :---: |
| 8641 Civic, Social, and Fraternal Associations |  | \$5,231.97 | \$104.64 |
| 8661 Religious Organizations |  | \$37,584.44 | \$751.71 |
| Other |  | \$293.24 | \$5.88 |
|  | Total for MAJOR GROUP 86 | \$43,109.65 | \$862.23 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |  |
| 8711 Engineering Services |  | \$6,469.26 | \$129.39 |
| 8713 Surveying Services |  | \$4,326.95 | \$86.53 |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$801,546.62 | \$16,030.95 |
| 8734 Testing Laboratories |  | \$7,303.97 | \$146.08 |
| 8742 Management Consulting Services |  | \$33,180.03 | \$663.61 |
| 8748 Business Consulting Services, NEC |  | \$2,459.88 | \$49.20 |
| Other |  | \$10,966.00 | \$219.32 |
|  | Total for MAJOR GROUP 87 | \$866,252.71 | \$17,325.08 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  | \$56,860.50 | \$1,137.21 |
|  | Total for MAJOR GROUP 89 | \$56,860.50 | \$1,137.21 |
|  | Total for DIVISION I | \$8,247,085.55 | \$164,947.47 |


| DIVISION: J Public Administration |
| :--- |
| MAJOR GROUP: <br> Other |

## Wagner - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 1,066,741.23$ | $\$ 21,334.86$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 1,072,193.16$ | $\$ 21,611.92$ |
| D | Manufacturing | $\$ 583,572.33$ | $\$ 11,675.53$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 3,237,881.89$ | $\$ 64,757.66$ |
| F | Wholesale Trade | $\$ 3,151,249.40$ | $\$ 63,032.10$ |
| G | Retail Trade | $\$ 29,670,707.62$ | $\$ 93,463.06$ |
| H | Finance, Insurance, And Real Estate | $\$ 193,943.54$ | $\$ 4,000.82$ |
| I | Services | $\$ 8,247,085.55$ | $\$ 164,947.47$ |
|  | Other | $\$ 10,158.00$ | $\$ 203.16$ |
|  |  |  | $\$ 47,233,532.72$ |

## Wagner Recap

| A | Aqriculture, Forestry, And Fishinq |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 21,334.86$ |
| D | Manufacturinq | $\$ 21,611.92$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 11,675.53$ |
| F | Wholesale Trade | $\$ 64,757.66$ |
| G | Retail Trade | $\$ 63,032.10$ |
| H | Finance, Insurance, And Real Estate | $\$ 593,463.06$ |
| I | Services | $\$ 4,000.82$ |
|  | Other | $\$ 164,947.47$ |
|  | $\$ 203.16$ |  |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

Returns Filed: January 2021 to December 2021 (Calendar Year)
Taxable
Tax Due

## Wakonda-General

DIVISION: A Agriculture, Forestry, And Fishing

| MAJOR GROUP: 01 Agricultural Production Crops |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services |  |  |  |
| 0782 Lawn and Garden Services |  | \$8,092.95 | \$161.86 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 07 | \$8,261.02 | \$165.22 |
|  | Total for DIVISION A | \$8,291.52 | \$165.83 |



## DIVISION: D Manufacturing

| MAJOR GROUP: <br> Other |  |  |  |
| :--- | :--- | :--- | :--- |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2021 to December 2021 (Calendar Year) 

## Wakonda - General continued...

DIVISION: D Manufacturing continued...
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment


| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$54,616.68 | \$1,092.34 |
|  | Total for MAJOR GROUP 42 | \$54,616.68 | \$1,092.34 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$67,343.55 | \$1,346.86 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$26,029.14 | \$520.62 |
| 4841 Cable and Other Pay Television Services |  | \$144,804.53 | \$2,896.09 |
| 4899 Communications Services, NEC |  | \$6,549.46 | \$131.00 |
| Other |  | \$1,708.50 | \$34.17 |
|  | Total for MAJOR GROUP 48 | \$246,435.18 | \$4,928.74 |

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $\$ 652,426.36$ | $\$ 13,048.57$ |


| DIVISION: F Wholesale Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5013 Motor Vehicle Supplies and New Parts | \$12,970.77 | \$259.42 |
| 5044 Office Equipment | \$2,625.65 | \$52.52 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$2,954.89 | \$59.09 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$77,917.96 | \$1,558.36 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$4,383.24 | \$87.66 |
| 5074 Plumbing and Heating Equipment and Supplies | \$37,214.86 | \$744.30 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$15,143.18 | \$302.87 |
| 5085 Industrial Supplies | \$852.69 | \$17.06 |
| 5087 Service Establishment Equipment and Supplies | \$14,793.21 | \$295.86 |
| 5091 Sporting and Recreational Goods and Supplies | \$419.50 | \$8.39 |
| 5099 Durable Goods, NEC | \$28,843.36 | \$576.86 |
| Other | \$116,429.20 | \$2,328.60 |
| Total for MAJOR GROUP 50 | \$314,548.51 | \$6,290.99 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$2,479.50 | \$49.59 |
| 5136 Men's and Boys' Clothing and Furnishings | \$944.39 | \$19.46 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$3,180.44 | \$63.62 |
| 5139 Footwear | \$759.04 | \$15.18 |
| 5142 Packaged Frozen Foods | \$7,160.50 | \$143.21 |
| 5192 Books, Periodicals, and Newspapers | \$440.92 | \$8.82 |
| 5199 Nondurable Goods, NEC | \$1,613.43 | \$32.26 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Wakonda - General continued...

DIVISION: F Wholesale Trade continued...

## Other

|  | $\$ 27,489.61$ | $\$ 549.80$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 51 | $\$ 44,067.83$ | $\$ 881.94$ |
| Total for DIVISION F | $\$ 358,616.34$ | $\$ 7,172.93$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$50,026.86 | \$1,000.54 |
| 5251 Hardware Stores |  | \$47,719.17 | \$954.41 |
|  | Total for MAJOR GROUP 52 | \$97,746.03 | \$1,954.95 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$44,316.05 | \$886.33 |
| 5399 Miscellaneous General Merchandise Stores |  | \$3,059.76 | \$61.21 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$48,527.08 | \$970.57 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5499 Miscellaneous Food Stores |  | \$8,080.85 | \$161.62 |
| Other |  | \$147,974.35 | \$2,959.48 |
|  | Total for MAJOR GROUP 54 | \$156,055.20 | \$3,121.10 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5531 Auto and Home Supply Stores |  | \$20,437.36 | \$408.75 |
| Other |  | \$14,153.03 | \$283.06 |
|  | Total for MAJOR GROUP 55 | \$34,590.39 | \$691.81 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores |  | \$118.00 | \$2.36 |
| 5621 Women's Clothing Stores |  | \$4,151.12 | \$83.03 |
| 5632 Women's Accessory and Specialty Stores |  | \$3,751.03 | \$75.02 |
| 5641 Children's and Infants' Wear Stores |  | \$614.50 | \$12.29 |
| 5651 Family Clothing Stores |  | \$24,080.90 | \$481.63 |
| 5661 Shoe Stores |  | \$4,034.75 | \$80.70 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$831.16 | \$16.62 |
|  | Total for MAJOR GROUP 56 | \$37,581.46 | \$751.65 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$45,972.31 | \$919.45 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$4,264.99 | \$85.30 |
| 5722 Household Appliance Stores |  | \$19,998.54 | \$399.98 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$3,719.29 | \$74.39 |
| 5734 Computer and Computer Software Stores |  | \$1,970.68 | \$39.41 |
| 5736 Musical Instruments Stores |  | \$2,999.12 | \$59.98 |
| Other |  | \$12,259.97 | \$245.20 |
|  | Total for MAJOR GROUP 57 | \$91,184.90 | \$1,823.71 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| Other |  | \$243,982.51 | \$4,879.64 |
|  | Total for MAJOR GROUP 58 | \$243,982.51 | \$4,879.64 |

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores
5921 Liquor Stores

| $\$ 472.44$ | $\$ 9.45$ |  |
| ---: | ---: | ---: |
| $\$ 2,240.22$ | $\$ 44.82$ |  |
| $\$ 8,810.29$ | $\$ 176.21$ |  |
| $\$ 1,895.84$ | $\$ 37.92$ |  |
| $\$ 8,949.56$ | $\$ 179.00$ |  |
| $\$ 1,900.17$ | $\$ 38.02$ |  |
| $\$ 1,491.96$ | $\$ 29.84$ |  |
| $\$ 443,071.80$ | $\$ 8,864.25$ |  |
| $\$ 22,659.06$ | $\$ 453.19$ |  |
| Total for MAJOR GROUP 59 | $\$ 287,024.21$ | $\$ 540.51$ |
| Total for DIVISION G | $\$ 40,837.32$ | $\$ 816.78$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

Returns Filed: January 2021 to December 2021 (Calendar Year)
Taxable
Tax Due

## Wakonda - General continued...

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions
Other

MAJOR GROUP: 61 Non-depository Credit Institutions
Other

|  | $\$ 7,376.33$ | $\$ 147.51$ |
| :--- | :--- | :---: |
| Total for MAJOR GROUP 60 | $\$ 7,376.33$ | $\$ 147.51$ |
|  | $\$ 3,560.50$ | $\$ 71.21$ |
| Total for MAJOR GROUP 61 | $\$ 3,560.50$ | $\$ 71.21$ |

MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services

## Other

MAJOR GROUP: 63 Insurance Carriers
Other

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
Other
MAJOR GROUP: $65 \quad$ Real Estate
6531 Real Estate Agents and Managers

| MAJOR GROUP: 67 Holding And Other Investment Offices |
| :--- |
| Other |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 62 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 63 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 13,459.90$ | $\$ 269.20$ |
| Total for MAJOR GROUP 65 | $\$ 13,459.90$ | $\$ 269.20$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 67 | $\mathrm{~N} / \mathrm{A}$ | $\$ 546.40$ |

DIVISION: I Services

| MAJOR GROUP: 72 Personal Services |  |  |
| :---: | :---: | :---: |
| 7217 Carpet and Upholstery Cleaning | \$2,273.29 | \$45.47 |
| 7299 Miscellaneous Personal Services, NEC | \$220.45 | \$4.41 |
| Other | \$21,155.44 | \$423.11 |
| Total for MAJOR GROUP 72 | \$23,649.18 | \$472.99 |
| MAJOR GROUP: 73 Business Services |  |  |
| 7311 Advertising Agencies | \$3,291.74 | \$65.83 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$9,388.94 | \$187.79 |
| 7359 Equipment Rental and Leasing, NEC | \$27,831.21 | \$556.60 |
| 7371 Computer Programming Services | \$7,935.25 | \$158.70 |
| 7372 Prepackaged Software | \$44,896.70 | \$897.93 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$2,239.51 | \$44.84 |
| 7379 Computer Related Services, NEC | \$18,279.36 | \$365.59 |
| 7382 Security Systems Services | \$1,428.94 | \$28.58 |
| 7384 Photofinishing Laboratories | \$5,148.99 | \$102.98 |
| 7389 Miscellaneous Business Services | \$2,685,359.71 | \$53,707.21 |
| Other | \$10,441.82 | \$208.83 |
| Total for MAJOR GROUP 73 | \$2,816,242.17 | \$56,324.88 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |
| 7536 Automotive Glass Replacement Shops | \$5,116.70 | \$102.34 |
| 7538 General Automotive Repair Shops | \$200,526.30 | \$4,010.53 |
| 7549 Automotive Services, Except Repair and Carwashes | \$298.47 | \$5.97 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 75 | \$208,721.64 | \$4,174.44 |
| MAJOR GROUP: 76 Miscellaneous Repair Services |  |  |
| 7699 Repair Shops and Related Services, NEC | \$3,669.70 | \$73.41 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 76 | \$4,993.14 | \$99.88 |
| MAJOR GROUP: 78 Motion Pictures |  |  |
| Other | \$17,430.50 | \$348.61 |
| Total for MAJOR GROUP 78 | \$17,430.50 | \$348.61 |
| MAJOR GROUP: 79 Amusement And Recreation Services |  |  |
| 7999 Amusement and Recreation Services, NEC | \$5,211.37 | \$104.22 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Wakonda-General continued...

DIVISION: I Services continued...
Other

| MAJOR GROUP: 80 |
| :--- |
| Other |

MAJOR GROUP: 81 Legal Services Services
8111 Legal Services
MAJOR GROUP: $83 \quad$ Social Services
$\mathbf{8 3 2 2}$ Individual and Family Social Services


| DIVISION: J Public Administration |  |  |
| :--- | ---: | :--- |
| MAJOR GROUP: | 96 | Administration Of Economic Programs |
| Other |  |  |

## Wakonda - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 8,291.52$ | $\$ 165.83$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 74,482.34$ | $\$ 1,489.67$ |
| D | Manufacturing | $\$ 121,406.11$ | $\$ 2,428.18$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 652,426.36$ | $\$ 13,048.57$ |
| F | Wholesale Trade | $\$ 758,616.34$ | $\$ 7,172.93$ |
| G | Retail Trade | $\$ 1,529,020.44$ | $\$ 27,320.23$ |
| H | Finance, Insurance, And Real Estate | $\$ 3,219,873.40$ | $\$ 383.42$ |
| I | Services |  | $\$ 50.00$ |
|  | Other |  | $\$ 5,991,486.74$ |
|  |  |  | $\$ 64,397.56$ |
|  |  |  | $\$ 1.00$ |

## Wakonda Recap

| A | Aariculture, Forestry, And Fishina | $\$ 165.83$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 1,489.67$ |
| D | Manufacturinq | $\$ 2,428.18$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 13,048.57$ |
| F | Wholesale Trade | $\$ 7,172.93$ |
| G | Retail Trade | $\$ 30,583.42$ |
| H | Finance, Insurance, And Real Estate | $\$ 546.40$ |
| I | Services | $\$ 64,397.56$ |
|  | Other | $\$ 1.00$ |
|  |  | $\$ 119,833.56$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

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3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

## Wall - General

DIVISION: -- No Division
MAJOR GROUP: No Major Group

No SIC No Description

DIVISION: A Agriculture, Forestry, And Fishing



DIVISION: C Construction


DIVISION: D Manufacturing
MAJOR GROUP: 20 Food And Kindred Products
Other

|  | $\$ 11,410.72$ | $\$ 228.23$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 20 | $\$ 11,410.72$ | $\$ 228.23$ |


| MAJOR GROUP: 22 <br> Other |  |  | Textile Mill Products |
| :--- | :--- | :--- | :--- |
|  |  | Total for MAJOR GROUP 22 | N/A |


| MAJOR GROUP: Other | 23 Apparel And Other Finished Products Made From Fabrics And Similar Ma | \$3,949.81 | \$85.11 |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 23 | \$3,949.81 | \$85.11 |
| MAJOR GROUP: | 24 Lumber And Wood Products, Except Furniture |  |  |
| Other |  | \$2,106.80 | \$42.14 |
|  | Total for MAJOR GROUP 24 | \$2,106.80 | \$42.14 |

MAJOR GROUP: 26 Paper And Allied Products
Other

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Wall - General continued...

DIVISION: D Manufacturing continued...


MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment
3679 Electronic Components, NEC
Other

|  | $\$ 67,936.15$ | $\$ 1,358.72$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 36 | $\$ 71,014.15$ | $\$ 1,420.28$ |

MAJOR GROUP: 37 Transportation Equipment
Other

|  | $\$ 2,355.75$ | $\$ 47.12$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 37 | $\$ 2,355.75$ | $\$ 47.12$ |

MAJOR GROUP:
38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 38 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 517.75$ | $\$ 10.36$ |
| Total for MAJOR GROUP 39 | $\$ 517.75$ | $\$ 10.36$ |
| Total for DIVISION D | $\$ 561,472.86$ | $\$ 11,235.64$ |

## DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation

## Othe

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 41 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 42 Motor Freight Transportation And Warehousing

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Wall - General continued...

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...
4212 Local Trucking Without Storage Other

MAJOR GROUP: 44 Water Transportation
4499 Water Transportation Services, NEC

MAJOR GROUP: 47 Transportation Services
Other

MAJOR GROUP: 48 Communications
4812 Radiotelephone Commurications
4813 Telephone Communications, Except Radiotelephone
4841 Cable and Other Pay Television Services
4899 Communications Services, NEC Other

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
4959 Sanitary Services, NEC
Other

|  | $\$ 258,545.59$ | $\$ 5,170.92$ |
| ---: | ---: | ---: |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 42 | $\$ 267,992.43$ | $\$ 5,359.84$ |


|  | $\$ 6,456.50$ | $\$ 129.13$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 44 | $\$ 6,456.50$ | $\$ 129.13$ |


|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 47 | N/A | N/A |


| $\$ 333,478.01$ | $\$ 6,669.56$ |  |
| ---: | ---: | ---: |
| $\$ 915,582.45$ | $\$ 18,311.65$ |  |
| $\$ 2,709.04$ |  |  |
| Total for MAJOR GROUP 48 | $\$ 901,932.66$ | $\$ 18,038.64$ |
|  | $\$ 2,867.00$ | $\$ 57.34$ |


|  | $\$ 7,766.00$ | $\$ 155.32$ |
| ---: | ---: | ---: |
|  | $\$ 2,035,009.20$ | $\$ 40,700.19$ |
| Total for MAJOR GROUP 49 | $\$ 2,042,775.20$ | $\$ 40,855.51$ |
| Total for DIVISION E | $\$ 4,608,032.19$ | $\$ 92,160.64$ |


| DIVISION: F Wholesale Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5013 Motor Vehicle Supplies and New Parts | \$5,096.89 | \$101.94 |
| 5044 Office Equipment | \$66,348.18 | \$1,326.97 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$27,397.88 | \$547.94 |
| 5046 Commercial Equipment, NEC | \$51,565.81 | \$1,031.32 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$1,213.53 | \$24.27 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$5,156,985.30 | \$103,139.69 |
| 5064 Electrical Appliances, Television and Radio Sets | \$33,963.77 | \$679.28 |
| 5065 Electronic Parts and Equipment, NEC | \$695,380.67 | \$13,907.61 |
| 5074 Plumbing and Heating Equipment and Supplies | \$263,647.58 | \$5,272.98 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$320,329.76 | \$6,406.59 |
| 5083 Farm and Garden Machinery and Equipment | \$197,888.80 | \$3,957.77 |
| 5084 Industrial Machinery and Equipment | \$120,791.96 | \$2,415.84 |
| 5085 Industrial Supplies | \$9,504.05 | \$190.09 |
| 5087 Service Establishment Equipment and Supplies | \$19,056.41 | \$381.14 |
| 5091 Sporting and Recreational Goods and Supplies | \$12,013.18 | \$240.29 |
| 5092 Toys and Hobby Goods and Supplies | \$4,245.50 | \$84.91 |
| 5094 Jewelry, Watches, Precious Stones, and Precious Metals | \$3,259.70 | \$65.19 |
| 5099 Durable Goods, NEC | \$21,029.44 | \$420.60 |
| Other | \$217,322.78 | \$4,346.47 |
| Total for MAJOR GROUP 50 | \$7,227,041.19 | \$144,540.89 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5112 Stationery and Office Supplies | \$424.39 | \$8.50 |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$14,538.75 | \$290.78 |
| 5136 Men's and Boys' Clothing and Furnishings | \$4,714.29 | \$97.57 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$27,978.92 | \$559.60 |
| 5139 Footwear | \$2,647.33 | \$52.94 |
| 5141 Groceries, General Line | \$155,302.38 | \$3,106.06 |
| 5142 Packaged Frozen Foods | \$3,862.98 | \$77.26 |
| 5149 Groceries and Related Products, NEC | \$9,540.59 | \$190.80 |
| 5153 Grain and Field Beans | \$40,190.00 | \$803.80 |
| 5191 Farm Supplies | \$40,015.77 | \$800.39 |
| 5192 Books, Periodicals, and Newspapers | \$1,934.81 | \$38.69 |
| 5199 Nondurable Goods, NEC | \$129,579.65 | \$2,591.59 |
| Other | \$426,310.20 | \$8,526.21 |
| SD Dept. of Revenue Page 1585 of 1760 |  | 01/06/2022 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due
Wall - General continued...
DIVISION: F Wholesale Trade continued...

| Total for MAJOR GROUP 51 | $\$ 857,040.06$ | $\$ 17,144.19$ |
| ---: | ---: | ---: |
|  | $\$ 8,084,081.25$ | $\$ 161,685.08$ |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due
Wall-General continued...
DIVISION: G Retail Trade continued...
5963 Direct Selling Establishments
5984 Liquefied Petroleum Gas Dealers
5999 Miscellaneous Retail Stores, NEC Other

|  | $\$ 145,561.74$ | $\$ 2,911.25$ |
| ---: | ---: | ---: |
|  | $\$ 1,630.41$ | $\$ 32.62$ |
|  | $\$ 5,402,024.20$ | $\$ 08,040.55$ |
|  | $\$ 175,351.47$ | $\$ 3,507.06$ |
| Total for MAJOR GROUP 59 | $\$ 12,605,652.09$ | $\$ 252,120.15$ |
| Total for DIVISION G | $\$ 47,502,176.73$ | $\$ 950,466.28$ |



| DIVISION: I Services |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |
| 7011 Hotels and Motels | \$7,257,820.42 | \$145,156.44 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 70 | \$7,667,162.82 | \$153,343.29 |
| MAJOR GROUP: 72 Personal Services |  |  |
| 7217 Carpet and Upholstery Cleaning | \$22,310.66 | \$446.22 |
| 7231 Beauty Shops | \$46,352.96 | \$927.05 |
| 7299 Miscellaneous Personal Services, NEC | \$32,682.08 | \$653.65 |
| Other | \$33,076.18 | \$661.51 |
| Total for MAJOR GROUP 72 | \$134,421.88 | \$2,688.43 |
| MAJOR GROUP: 73 Business Services |  |  |
| 7311 Advertising Agencies | \$33,641.32 | \$720.24 |
| 7322 Adjustment and Collection Services | \$15,632.28 | \$314.01 |
| 7342 Disinfecting and Pest Control Services | \$22,990.98 | \$459.81 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$210,133.66 | \$4,202.63 |
| 7353 Heavy Construction Equipment Rental and Leasing | \$30,056.23 | \$601.12 |
| 7359 Equipment Rental and Leasing, NEC | \$81,838.66 | \$1,636.77 |
| 7371 Computer Programming Services | \$229,650.23 | \$4,592.97 |
| 7372 Prepackaged Software | \$222,118.85 | \$4,442.40 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$9,818.90 | \$196.37 |
| 7378 Computer Maintenance and Repair | \$127,997.50 | \$2,559.95 |
| 7379 Computer Related Services, NEC | \$220,491.18 | \$4,409.87 |
| 7381 Detective, Guard, and Armored Car Services | \$6,859.30 | \$137.19 |
| SD Dept. of Revenue Page 1587 of 1760 |  | 01/06/2022 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due
Wall - General continued...
DIVISION: I Services continued...

| 7382 Security Systems Services |  | $\$ 27,001.46$ | $\$ 540.04$ |
| :--- | ---: | ---: | ---: |
| $\mathbf{7 3 8 9}$ Miscellaneous Business Services | $\$ 74,786.93$ | $\$ 1,495.75$ |  |
| Other |  | $\$ 37,740.30$ | $\$ 754.79$ |
|  |  |  | $\$ 1,350,757.78$ |

MAJOR GROUP: 75 Automotive Repair, Services, And Parking
7549 Automotive Services, Except Repair and Carwashes
Other

MAJOR GROUP: 76 Miscellaneous Repair Services
7699 Repair Shops and Related Services, NEC
Total for MAJOR GROUP 73

|  | $\$ 15,259.58$ | $\$ 305.19$ |
| ---: | ---: | ---: |
|  | $\$ 227,607.52$ | $\$ 4,552.14$ |
| Total for MAJOR GROUP 75 | $\$ 242,867.10$ | $\$ 4,857.33$ |

Other

MAJOR GROUP: 78 Motion Pictures
Other

MAJOR GROUP: 79 Amusement And Recreation Services
7999 Amusement and Recreation Services, NEC
Other


|  | $\$ 14,005.32$ | $\$ 280.13$ |
| :---: | ---: | ---: |
| Total for MAJOR GROUP 76 | $\$ 12,692.24$ | $\$ 253.84$ |
|  | $\$ 26,697.56$ | $\$ 533.97$ |
| Total for MAJOR GROUP 78 | $\$ 39,601.00$ | $\$ 792.02$ |
|  | $\$ 39,601.00$ | $\$ 792.02$ |


| $\$ 56,859.57$ | $\$ 1,137.19$ |  |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 79 | $\$ 130,640.44$ | $\$ 2,612.81$ |
|  | $\$ 187,500.01$ | $\$ 3,750.00$ |


|  | $\$ 39,722.25$ | $\$ 794.45$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 80 | $\$ 39,722.25$ | $\$ 794.45$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 81 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 82 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 83 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| :---: | :---: | :---: | :---: |
| 8661 Religious Organizations |  | \$1,755.80 | \$35.12 |
| Other |  | \$2,026.22 | \$40.53 |
|  | Total for MAJOR GROUP 86 | \$3,782.02 | \$75.65 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, | ment, And Related Services |  |  |
| 8711 Engineering Services |  | \$6,030,283.00 | \$120,605.66 |
| 8713 Surveying Services |  | \$30,159.05 | \$603.21 |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$541,504.81 | \$10,830.08 |
| 8734 Testing Laboratories |  | \$59,675.43 | \$1,193.51 |
| 8742 Management Consulting Services |  | \$308,315.46 | \$6,166.35 |
| Other |  | \$2,460.22 | \$49.20 |
|  | Total for MAJOR GROUP 87 | \$6,972,397.97 | \$139,448.01 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  | \$57,050.52 | \$1,141.01 |
|  | Total for MAJOR GROUP 89 | \$57,050.52 | \$1,141.01 |
|  | Total for DIVISION I | \$16,723,477.80 | \$334,518.41 |

## DIVISION: J Public Administration

MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance

| Other |  |  | Total for MAJOR GROUP 91 | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | N/A | N/A |
| MAJOR GROUP: | 96 | Administration Of Economic Programs |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 96 | N/A | N/A |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

## Wall - General continued...

DIVISION: J Public Administration continued...

## Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 97 | N/A | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION J | $\$ 900.00$ | $\$ 18.00$ |

## Wall - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 365,965.06$ | $\$ 7,319.30$ |
| :--- | :--- | ---: | ---: |
| B | Mining | $\$ 2,877.69$ | $\$ 57.55$ |
| C | Construction | $\$ 948,741.86$ | $\$ 18,976.52$ |
| D | Manufacturing | $\$ 561,472.86$ | $\$ 11,235.64$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 4,608,032.19$ | $\$ 92,160.64$ |
| F | Wholesale Trade | $\$ 8,084,081.25$ | $\$ 161,685.08$ |
| G | Retail Trade | $\$ 47,502,176.73$ | $\$ 950,466.28$ |
| H | Finance, Insurance, And Real Estate | $\$ 520,615.53$ | $\$ 10,515.84$ |
| I | Services | $\$ 16,723,477.80$ | $\$ 334,518.41$ |
| J | Public Administration | $\$ 900.00$ | $\$ 18.00$ |
|  | Other | $\$ 4.00$ | $\$ 0.08$ |
|  |  | Total for Wall - General | $\$ 79,318,344.97$ |
|  |  | $\$ 1,586,953.34$ |  |

## Wall - Gross Receipts <br> DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
Other
DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
Other

| MAJOR GROUP: |
| :--- |
| Other |

DIVISION: G Retail Trade
MAJOR GROUP: 53 General Merchandise Stores Other

MAJOR GROUP: 54 Food Stores
5411 Grocery Stores
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 20 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 50 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 51 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION F | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


| Other |  |  |
| :--- | ---: | ---: |

## Wall - Gross Receipts continued...

DIVISION: G Retail Trade continued...

| Total for MAJOR GROUP 59 | $\$ 145,596.01$ | $\$ 1,455.95$ |
| ---: | ---: | ---: |
| Total for DIVISION G | $\$ 11,409,332.82$ | $\$ 114,093.32$ |



## Wall - Gross Receipts Recap

| R Retail Trade |  | $\$ 11,409,332.82$ | $\$ 114,093.32$ <br> Gervices <br> Other |
| :--- | :--- | ---: | ---: |
|  |  | $\$ 7,766,215.02$ | $\$ 7,662.12$ |
|  |  | $\$ 1,047.52$ | $\$ 10.46$ |
|  |  |  | $\$ 19,176,595.36$ |

## Wall Recap

| A | Aqriculture, Forestry, And Fishinq |  |
| :--- | :--- | ---: |
| B | Mininq | $\$ 7,319.30$ |
| C | Construction | $\$ 57.55$ |
| D | Manufacturinq | $\$ 18,976.52$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 11,235.64$ |
| F | Wholesale Trade | $\$ 92,160.64$ |
| G | Retail Trade | $\$ 161,685.08$ |
| H | Finance, Insurance, And Real Estate | $\$ 1,064,559.60$ |
| I | Services | $\$ 10,515.84$ |
| J | Public Administration | $\$ 412,180.53$ |
|  | Other | $\$ 18.00$ |
|  | $\$ 10.54$ |  |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

Returns Filed: January 2021 to December 2021 (Calendar Year)
Taxable

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

Returns Filed: January 2021 to December 2021 (Calendar Year)

## Wallace - General

DIVISION: -- No Division
MAJOR GROUP: No Major Group

No SIC No Description

DIVISION: A Agriculture, Forestry, And Fishing MAJOR GROUP: 07 Agricultural Services

Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION -- | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 07 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |



## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products


| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |
| :--- | ---: | :--- |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing |
| Other |  |

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2021 to December 2021 (Calendar Year) 

Wallace - General continued...
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...

## Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\$ 218,988.04$ | $\$ 2,189.88$ |

DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5013 Motor Vehicle Supplies and New Parts | \$1,289.37 | \$12.89 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$618.65 | \$6.16 |
| 5084 Industrial Machinery and Equipment | \$39,609.91 | \$396.10 |
| 5085 Industrial Supplies | \$27,347.43 | \$273.49 |
| 5099 Durable Goods, NEC | \$2,479.82 | \$24.80 |
| Other | \$28,225.39 | \$282.26 |
| Total for MAJOR GROUP 50 | \$99,570.57 | \$995.70 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$1,486.00 | \$14.86 |
| 5142 Packaged Frozen Foods | \$1,174.00 | \$11.74 |
| Other | \$54,318.24 | \$543.33 |
| Total for MAJOR GROUP 51 | \$56,978.24 | \$569.93 |
| Total for DIVISION F | \$156,548.81 | 1,565.63 |

## DIVISION: G Retail Trade

| MAJOR GROUP: $52 \quad$ Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 2 1 1}$ Lumber and Other Building Materials Dealers |  | $\$ 19,686.75$ | $\$ 196.87$ |
| $\mathbf{5 2 5 1}$ Hardware Stores | $\$ 11,032.04$ | $\$ 110.32$ |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | $\$ 32,300.64$ | $\$ 323.01$ |



| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| :---: | :---: | :---: |
| 5621 Women's Clothing Stores | \$2,720.61 | \$27.20 |
| 5632 Women's Accessory and Specialty Stores | \$527.95 | \$5.28 |
| 5651 Family Clothing Stores | \$12,245.47 | \$122.48 |
| 5661 Shoe Stores | \$1,348.72 | \$13.49 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$2,833.41 | \$28.33 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$20,226.16 | \$202.28 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$10,589.80 | \$105.90 |
| 5722 Household Appliance Stores | \$1,172.92 | \$11.73 |
| Other | \$4,130.87 | \$41.31 |
| Total for MAJOR GROUP 57 | \$15,893.59 | \$158.94 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops | \$1,064.00 | \$10.64 |
| 5942 Book Stores | \$403.52 | \$4.05 |
| 5943 Stationery Stores | \$403.61 | \$4.04 |
| 5961 Catalog and Mail-Order Houses | \$136,206.48 | \$1,362.11 |
| 5963 Direct Selling Establishments | \$17,456.78 | \$174.56 |
| 5999 Miscellaneous Retail Stores, NEC | \$220,302.09 | \$2,203.04 |
| Other | \$848.64 | \$8.49 |

## Wallace - General continued...

 DIVISION: G Retail Trade continued...| DIVISION: H Finance, Insurance, And Real Estate |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 60 | Depository Institutions |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: | 64 | Insurance Agents, Brokers, And Service |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: | 65 | Real Estate |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 65 | N/A | N/A |
|  |  |  | Total for DIVISION H | \$2,652.83 | \$26.54 |

DIVISION: I Services

| MAJOR GROUP: <br> Other |  |  |
| :--- | :--- | :--- |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

## Taxable

Tax Due

## Wallace - General continued...

Total for DIVISION I \$143,796.36 \$1,438.87

## Wallace - General Recap

| C | Construction |  | $\$ 80,497.19$ |
| :--- | :--- | ---: | ---: |
| D | Manufacturing | $\$ 804.97$ |  |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 14,313.43$ | $\$ 143.15$ |
| F | Wholesale Trade | $\$ 218,988.04$ | $\$ 2,189.88$ |
| G | Retail Trade | $\$ 156,548.81$ | $\$ 1,565.63$ |
| H | Finance, Insurance, And Real Estate | $\$ 567,838.10$ | $\$ 5,678.54$ |
| I | Services | $\$ 2,652.83$ | $\$ 26.54$ |
|  | Other | $\$ 143,796.36$ | $\$ 1,438.87$ |
|  |  |  | $\$ 3,075.00$ |
|  |  | Total for Wallace - General | $\$ 1,187,709.76$ |

## Wallace Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 804.97$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 143.15$ |
| F | Wholesale Trade | $\$ 2,189.88$ |
| G | Retail Trade | $\$ 1,565.63$ |
| H | Finance, Insurance, And Real Estate | $\$ 5,678.54$ |
| I | Services | $\$ 26.54$ |
|  | Other |  |
|  |  |  |
|  |  | Total for Wallace |

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

## Ward - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 02 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: B Mining

MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels Other

## DIVISION: C Construction MAJOR GROUP: 17 Construction Special Trade Contractors Other

|  | N/A | N/A |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 17 | N/A | N/A |
| Total for DIVISION C | N/A | N/A |

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products


MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products

Other

MAJOR GROUP:
Other

MAJOR GROUP: Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 30 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

32 Stone, Clay, Glass, And Concrete Products

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 32 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

34 Fabricated Metal Products, Except Machinery And Transportation Equipment

Total for MAJOR GROUP 34

| $N / A$ | $N / A$ |
| :--- | :--- | :--- |
| $N / A$ | $N / A$ |

MAJOR GROUP: Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 14 | N/A | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION B | N/A | $\mathrm{N} / \mathrm{A}$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Ward - General continued...

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods
5013 Motor Vehicle Supplies and New Parts \$1,824.10 \$36.48

Other | $\$ 41,083.00$ |
| :--- |
| $\$ 821.66$ |

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5137 Women's, Children's, and Infants' Clothing and Accessories

|  | $\$ 222.95$ | $\$ 4.46$ |
| ---: | ---: | ---: |
|  | $\$ 4,338.81$ | $\$ 86.78$ |
| Total for MAJOR GROUP 51 | $\$ 4,561.76$ | $\$ 91.24$ |
| Total for DIVISION F | $\$ 47,468.86$ | $\$ 949.38$ |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers 5211 Lumber and Other Building Materials Dealers \$13,242.87 \$264.86 Other

MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores
Other

| MAJOR GROUP: <br> Other | 54 | Food Stores | \$1,812.50 | \$36.25 |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 54 | \$1,812.50 | \$36.25 |
| MAJOR GROUP: | 55 | Automotive Dealers And Gasoline Service Stations |  |  |
| Other |  |  | \$5,268.98 | \$105.37 |
|  |  | Total for MAJOR GROUP 55 | \$5,268.98 | \$105.37 |

MAJOR GROUP: 56 Apparel And Accessory Stores
5621 Women's Clothing Stores

|  | $\$ 324.41$ | $\$ 6.49$ |
| ---: | ---: | ---: |
|  | $\$ 2,119.14$ | $\$ 42.38$ |
| Total for MAJOR GROUP 56 | $\$ 83.49$ | $\$ 1.67$ |
|  | $\$ 2,527.04$ | $\$ 50.54$ |

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
5719 Miscellaneous Homefurnishings Stores
5731 Radio, Television, and Consumer Electronics Stores

|  | \$693.49 | \$13.87 |
| :---: | :---: | :---: |
|  | \$3,447.00 | \$68.94 |
|  | \$3,266.49 | \$65.33 |
| Total for MAJOR GROUP 57 | \$7,406.98 | \$148.14 |
|  | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
|  | \$41,479.86 | \$829.58 |
|  | \$194,856.51 | \$3,897.14 |
|  | \$6,058.55 | \$121.16 |
|  | \$18,520.19 | \$370.42 |
| Total for MAJOR GROUP 59 | \$260,915.11 | \$5,218.30 |
| Total for DIVISION G | \$824,417.14 | \$16,488.33 |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions

## Other

MAJOR GROUP: 61 Non-depository Credit Institutions
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 60 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 61 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 63 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

[^39]
## Ward - General continued...

 DIVISION: H Finance, Insurance, And Real Estate continued...
## Other

MAJOR GROUP: 65 Real Estate
Other

| MAJOR GROUP: |
| :--- |
| Other | 67 Holding And Other Investment Offices


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 65 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 67 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: I Services


## Ward - General Recap

| Manufacturing | $\$ 42,941.44$ |  |
| :--- | ---: | ---: |
| Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 858.84$ |  |
| Wholesale Trade | $\$ 2,554.61$ |  |
| Retail Trade | $\$ 949.38$ |  |
| Finance, Insurance, And Real Estate | $\$ 47,468.86$ |  |
| Services | $\$ 824,417.14$ |  |
| Other | $\$ 10,515.50$ | $\$ 46,488.33$ |
|  | $\$ 210.31$ |  |
|  | Total for Ward - General | $\$ 9,166.23$ |

## Ward Recap

|  |  |  |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 858.84$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 2,554.61$ |
| F | Wholesale Trade | $\$ 949.38$ |
| G | Retail Trade | $\$ 16,488.33$ |
| H | Finance, Insurance, And Real Estate | $\$ 210.31$ |
| I | Services | $\$ 9,166.23$ |
|  | Other |  |
|  |  |  |
|  |  | Total for Ward |

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

Returns Filed: January 2021 to December 2021 (Calendar Year)

## Warner - General

DIVISION: A Agriculture, Forestry, And Fishing

| MAJOR GROUP: 01 Agricultural Production Crops |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services |  |  |  |
| 0782 Lawn and Garden Services |  | \$10,201.67 | \$204.01 |
| Other |  | \$8,295.18 | \$165.90 |
|  | Total for MAJOR GROUP 07 | \$18,496.85 | \$369.91 |
|  | Total for DIVISION A | \$18,719.80 | \$374.37 |


| DIVISION: C Construction |  |
| :--- | :--- | :--- | :--- |
| MAJOR GROUP: 15 | Building Construction General Contractors And Operative Builders |
| Other |  |

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food And Kindred Products

Other

MAJOR GROUP: 22 Textile Mill Products
Other


MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture

## Other

MAJOR GROUP: 27 Printing, Publishing, And Allied Industries
2711 Newspapers: Publishing, or Publishing and Printing
$\mathbf{2 7 2 1}$ Periodicals: Publishing, or Publishing and Printing
2731 Books: Publishing, or Publishing and Printing
2741 Miscellaneous Publishing
2754 Commercial Printing, Gravure
2759 Commercial Printing, NEC
2771 Greeting Cards
Other
MAJOR GROUP: 28 Chemicals And Allied Products
2844 Perfumes, Cosmetics, and Other Toilet Preparations
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 24 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


| $\$ 14,864.74$ | $\$ 297.27$ |
| ---: | ---: |
| $\$ 1,469.32$ | $\$ 29.39$ |
| $\$ 3,239.57$ | $\$ 64.79$ |
| $\$ 2,195.74$ | $\$ 43.92$ |
| $\$ 1,070.52$ | $\$ 21.41$ |
| $\$ 2,843.04$ | $\$ 56.86$ |
| $\$ 275.13$ | $\$ 5.51$ |
| Total for MAJOR GROUP 27 | $\$ 15,621.68$ |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

Returns Filed: January 2021 to December 2021 (Calendar Year)
Taxable
Tax Due
Warner - General continued...
DIVISION: D Manufacturing continued...



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due
Warner - General continued...
DIVISION: F Wholesale Trade continued...

| $\mathbf{5 1 3 7}$ Women's, Children's, and Infants' Clothing and Accessories |  | $\$ 6,186.75$ |
| :--- | ---: | ---: |
| $\mathbf{5 1 3 9}$ Footwear | $\$ 2,476.60$ | $\$ 123.74$ |
| $\mathbf{5 1 4 2}$ Packaged Frozen Foods | $\$ 6,276.18$ | $\$ 49.53$ |
| $\mathbf{5 1 9 1}$ Farm Supplies | $\$ 67,326.02$ | $\$ 125.52$ |
| $\mathbf{5 1 9 3}$ Flowers, Nursery Stock, and Florists' Supplies | $\$ 232.50$ | $\$ 1,346.52$ |
| $\mathbf{5 1 9 9}$ Nondurable Goods, NEC | $\$ 569.68$ | $\$ 4.65$ |
| Other |  | $\$ 6,113.66$ |
|  | $\$ 11.39$ |  |
|  |  | $\$ 107,015.34$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$629,724.15 | \$12,594.49 |
| 5251 Hardware Stores | \$7,459.31 | \$149.19 |
| 5261 Retail Nurseries, Lawn and Garden Supply Stores | \$1,121.11 | \$22.43 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$641,984.78 | \$12,839.71 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$73,996.98 | \$1,479.94 |
| 5399 Miscellaneous General Merchandise Stores | \$12,193.41 | \$243.87 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$89,977.04 | \$1,799.54 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5499 Miscellaneous Food Stores | \$3,223.22 | \$64.46 |
| Other | \$37,607.00 | \$752.14 |
| Total for MAJOR GROUP 54 | \$40,830.22 | \$816.60 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$15,802.03 | \$316.04 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$15,851.53 | \$317.03 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$903.50 | \$18.07 |
| 5621 Women's Clothing Stores | \$13,123.49 | \$262.47 |
| 5632 Women's Accessory and Specialty Stores | \$70,344.50 | \$1,406.65 |
| 5641 Children's and Infants' Wear Stores | \$3,263.39 | \$65.27 |
| 5651 Family Clothing Stores | \$51,709.22 | \$1,034.19 |
| 5661 Shoe Stores | \$9,924.21 | \$198.50 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$1,653.70 | \$33.08 |
| Total for MAJOR GROUP 56 | \$150,922.01 | \$3,018.23 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$64,662.12 | \$1,293.25 |
| 5719 Miscellaneous Homefurnishings Stores | \$17,648.34 | \$352.96 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$6,651.24 | \$133.02 |
| 5734 Computer and Computer Software Stores | \$4,851.84 | \$97.04 |
| Other | \$59,264.76 | \$1,185.30 |
| Total for MAJOR GROUP 57 | \$153,078.30 | \$3,061.57 |


| MAJOR GROUP: 58 Eating And Drinking Places Other |  | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5921 Liquor Stores |  | \$1,500.82 | \$30.02 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$19,553.75 | \$391.08 |
| 5942 Book Stores |  | \$3,304.26 | \$66.10 |
| 5943 Stationery Stores |  | \$7,712.12 | \$154.25 |
| 5945 Hobby, Toy, and Game Stores |  | \$1,955.29 | \$39.10 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$1,649.00 | \$32.98 |
| 5961 Catalog and Mail-Order Houses |  | \$711,480.30 | \$14,237.05 |
| 5963 Direct Selling Establishments |  | \$23,144.00 | \$462.91 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due
Warner - General continued...
DIVISION: G Retail Trade continued...
5999 Miscellaneous Retail Stores, NEC
Other
DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60
Other
Depository Institutions

|  | $\$ 81,095.38$ | $\$ 1,621.87$ |
| ---: | ---: | ---: |
|  | $\$ 5,325.78$ | $\$ 106.50$ |
| Total for MAJOR GROUP 59 | $\$ 856,720.70$ | $\$ 17,141.86$ |
| Total for DIVISION G | $\$ 2,236,034.58$ | $\$ 44,727.92$ |


|  | $\$ 5,134.29$ | $\$ 102.70$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 60 | $\$ 5,134.29$ | $\$ 102.70$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 61 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 21,232.91$ | $\$ 424.67$ |
| Total for MAJOR GROUP 64 | $\$ 21,232.91$ | $\$ 424.67$ |
|  | $\$ 21,594.50$ | $\$ 431.89$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 65 | $\$ 22,094.50$ | $\$ 441.89$ |

Other

DIVISION: I Services
MAJOR GROUP: 72 Personal Services
7217 Carpet and Upholstery Cleaning
7221 Photographic Studios, Portrait
7231 Beauty Shops
7299 Miscellaneous Personal Services, NEC
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $\$ 48,999.70$ | $\$ 980.02$ |


|  | $\$ 4,058.74$ | $\$ 81.18$ |
| :--- | ---: | ---: |
|  | $\$ 13,732.48$ | $\$ 274.65$ |
|  | $\$ 36,877.45$ | $\$ 737.54$ |
|  | $\$ 7,601.95$ | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{\$ 152.04} \mathrm{~N} / \mathrm{A}, ~ \$ 1,797.46$


|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 78 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 79 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due
Warner - General continued...
DIVISION: I Services continued...

## Other



## Warner - General Recap

| A | Agriculture, Forestry, And Fishing | \$18,719.80 | \$374.37 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$215,056.61 | \$4,301.15 |
| D | Manufacturing | \$142,681.80 | \$2,853.68 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$756,940.53 | \$15,138.86 |
| F | Wholesale Trade | \$246,275.96 | \$4,933.46 |
| G | Retail Trade | \$2,236,034.58 | \$44,727.92 |
| H | Finance, Insurance, And Real Estate | \$48,999.70 | \$980.02 |
| 1 | Services | \$802,328.95 | \$16,046.57 |
|  | Total for Warner - General | \$4,467,037.93 | \$89,356.03 |
| Warner Recap |  |  |  |
| A | Agriculture, Forestry, And Fishing |  | \$374.37 |
| C | Construction |  | \$4,301.15 |
| D | Manufacturina |  | \$2,853.68 |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services |  | \$15,138.86 |
| F | Wholesale Trade |  | \$4,933.46 |
| G | Retail Trade |  | \$44,727.92 |
| H | Finance, Insurance, And Real Estate |  | \$980.02 |
| 1 | Services |  | \$16,046.57 |
| Total for Warner |  |  | \$89,356.03 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

Returns Filed: January 2021 to December 2021 (Calendar Year)
Taxable

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

## Wasta - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services
0782 Lawn and Garden Services \$596.20-\$ \$5 .95
Other

DIVISION: C Construction
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors

| Other |  |  | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: | 17 Construction Special Trade Contractors |  |  |  |
| Other |  |  | \$435.36 | \$4.36 |
|  |  | Total for MAJOR GROUP 17 | \$435.36 | \$4.36 |
|  |  | Total for DIVISION C | \$52,212.96 | \$522.14 |

## DIVISION: D Manufacturing



MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture

| Other | Total for MAJOR GROUP 24 | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  |  | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries |  |  |  |
| 2711 Newspapers: Publishing, or Publishing and Printing |  | \$4,261.97 | \$42.63 |
| 2721 Periodicals: Publishing, or Publishing and Printing |  | \$247.49 | \$2.48 |
| 2741 Miscellaneous Publishing |  | \$322.98 | \$3.23 |
| 2759 Commercial Printing, NEC |  | \$1,252.00 | \$12.52 |
| Other |  | \$301.85 | \$3.03 |
|  | Total for MAJOR GROUP 27 | \$6,386.29 | \$63.89 |

MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products

## Other

MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products
Other

MAJOR GROUP:
Other
36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 36 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\$ 15,523.34$ | $\$ 155.24$ |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
Other
MAJOR GROUP. 48 Communications

4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone
4841 Cable and Other Pay Television Services

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 42 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 22,623.95$ | $\$ 226.25$ |
|  | $\$ 13,995.00$ | $\$ 139.95$ |
| $\$ 23,108.09$ | $\$ 231.08$ |  |
| Total for MAJOR GROUP 48 | $\$ 1,122.34$ | $\$ 11.24$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |

## Wasta - General continued...

## DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services

## Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $\$ 182,075.12$ | $\$ 1,820.76$ |

DIVISION: F Wholesale Trade

| MAJOR GROUP: Other | 50 Wholesale Trade-durable Goods |  | \$18,660.75 | \$186.60 |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 50 | \$18,660.75 | \$186.60 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods |  |  |  |
| Other |  |  | \$49,938.45 | \$499.58 |
|  |  | Total for MAJOR GROUP 51 | \$49,938.45 | \$499.58 |
|  |  | Total for DIVISION F | \$68,599.20 | \$686.18 |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers
Other

| $\$ 8,243.49$ | $\$ 82.43$ |
| ---: | ---: |
| $\mathrm{~N} / \mathrm{A}$ | $\$ 8$ |

5311 Department Stores
Other

|  |  |  | Total for MAJOR GROUP 53 |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | \$6,735.27 | \$67.35 |
| MAJOR GROUP: | 54 | Food Stores |  |  |  |
| Other |  |  |  | \$8,404.24 | \$84.04 |
|  |  |  | Total for MAJOR GROUP 54 | \$8,404.24 | \$84.04 |
| MAJOR GROUP: | 55 | Automotive Dealers And Gasoline Se | tations |  |  |
| Other |  |  |  | \$15,661.19 | \$156.61 |
|  |  |  | Total for MAJOR GROUP 55 | \$15,661.19 | \$156.61 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |  |  |
| 5621 Women's Clothing Stores |  |  |  | \$1,215.00 | \$12.15 |
| 5632 Women's Accessory and Specialty Stores |  |  |  | \$1,152.94 | \$11.53 |
| 5651 Family Clothing Stores |  |  |  | \$5,727.19 | \$57.29 |
| 5661 Shoe Stores |  |  |  | \$534.20 | \$5.34 |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 56 | \$8,843.33 | \$88.45 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |  |  |
| 5719 Miscellaneous Homefurnishings Stores |  |  |  | \$750.00 | \$7.50 |
| 5731 Radio, Television, and Consumer Electronics Stores |  |  |  | \$1,466.96 | \$14.67 |
| Other |  |  |  | \$8,773.36 | \$87.73 |
|  | Total for MAJOR GROUP 57 |  |  | \$10,990.32 | \$109.90 |


| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$597.00 | \$5.97 |
| 5961 Catalog and Mail-Order Houses |  | \$116,994.63 | \$1,170.21 |
| 5963 Direct Selling Establishments |  | \$1,474.09 | \$14.74 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$5,959.07 | \$59.60 |
| Other |  | \$15,773.79 | \$157.75 |
|  | Total for MAJOR GROUP 59 | \$140,798.58 | \$1,408.27 |
|  | Total for DIVISION G | \$253,892.26 | \$2,539.21 |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions
Other

MAJOR GROUP: 61 Non-depository Credit Institutions

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 60 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## Wasta - General continued...

DIVISION: H Finance, Insurance, And Real Estate continued...

## Other

MAJOR GROUP: $\quad 65$ Real Estate
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 61 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 65 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 2,143.85$ | $\$ 21.44$ |

DIVISION: I Services

| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| Other |  | \$3,189.35 | \$31.91 |
|  | Total for MAJOR GROUP 72 | \$3,189.35 | \$31.91 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7371 Computer Programming Services |  | \$1,056.00 | \$10.56 |
| 7372 Prepackaged Software |  | \$9,329.13 | \$93.25 |
| 7379 Computer Related Services, NEC |  | \$5,325.08 | \$53.24 |
| 7389 Miscellaneous Business Services |  | \$1,039.89 | \$10.41 |
| Other |  | \$2,662.24 | \$26.59 |
|  | Total for MAJOR GROUP 73 | \$19,412.34 | \$194.05 |
| MAJOR GROUP: 75 Automotive Repair, Services, And ParkingOther |  |  |  |
|  |  | \$16,305.24 | \$163.06 |
|  | Total for MAJOR GROUP 75 | \$16,305.24 | \$163.06 |


| MAJOR GROUP: 76 | Miscellaneous Repair Services |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 78 | Motion Pictures |  |  |
| Other |  | \$6,843.00 | \$68.43 |
|  | Total for MAJOR GROUP 78 | \$6,843.00 | \$68.43 |
| MAJOR GROUP: 86 | Membership Organizations |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services |  |  |
| 8721 Accounting, Au | diting, and Bookkeeping Services | \$7,681.03 | \$76.81 |
| Other |  | \$13,138.55 | \$131.41 |
|  | Total for MAJOR GROUP 87 | \$20,819.58 | \$208.22 |
| MAJOR GROUP: 89 | Miscellaneous Services |  |  |
| 8999 Services, NEC |  | \$20,094.96 | \$200.95 |
|  | Total for MAJOR GROUP 89 | \$20,094.96 | \$200.95 |
|  | Total for DIVISION I | \$240,660.56 | 2,406.58 |

## Wasta - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 948.79$ | $\$ 9.48$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 52,212.96$ | $\$ 522.14$ |
| D | Manufacturing | $\$ 15,523.34$ | $\$ 155.24$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 182,075.12$ | $\$ 1,820.76$ |
| F | Wholesale Trade | $\$ 68,599.20$ | $\$ 686.18$ |
| G | Retail Trade | $\$ 253,892.26$ | $\$ 2,539.21$ |
| H | Finance, Insurance, And Real Estate | $\$ 2,143.85$ | $\$ 21.44$ |
| I | Services |  | $\$ 240,660.56$ |
|  |  |  | $\$ 816,056.08$ |
|  |  | $\$ 2,406.58$ |  |

## Wasta Recap

| A | Aqriculture, Forestry, And Fishinq |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 9.48$ |
| D | Manufacturinq | $\$ 522.14$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 155.24$ |
| F | Wholesale Trade | $\$ 1,820.76$ |
| G | Retail Trade | $\$ 686.18$ |
| H | Finance, Insurance, And Real Estate | $\$ 2,539.21$ |
| I | Services | $\$ 21.44$ |
|  |  | $\$ 2,406.58$ |

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Watertown - General continued...

DIVISION: C Construction continued...
MAJOR GROUP: $\quad 17$ Construction Special Trade Contractors
1711 Plumbing, Heating, and Air-Conditioning
1721 Painting and Paper Hanging
1731 Electrical Work
1741 Masonry, Stone Setting, and Other Stone Work
1742 Plastering, Drywall, Acoustical, and Insulation Work
1743 Terrazzo, Tile, Marble, and Mosaic Work
1751 Carpentry Work
1752 Floor Laying and Other Floor Work, NEC
1761 Roofing, Siding, and Sheet Metal Work
1771 Concrete Work
1791 Structural Steel Erection
1793 Glass and Glazing Work
1794 Excavation Work
1796 Installation or Erection of Building Equipment, NEC
1799 Special Trade Contractors, NEC
Other

| Total for MAJOR GROUP 16 | $\$ 842,732.20$ | $\$ 17,708.79$ |
| ---: | ---: | ---: |
|  | $\$ 2,461,231.38$ | $\$ 49,235.45$ |
|  | $\$ 59,764.41$ | $\$ 1,195.29$ |
|  | $\$ 1,714,500.39$ | $\$ 34,289.98$ |
|  | $\$ 42,326.76$ | $\$ 846.54$ |
|  | $\$ 198,195.28$ | $\$ 3,963.92$ |
|  | $\$ 97,588.65$ | $\$ 1,951.77$ |
|  | $\$ 902,624.87$ | $\$ 18,052.56$ |
|  | $\$ 1,425,932.05$ | $\$ 28,518.68$ |
|  | $\$ 31,047.15$ | $\$ 620.95$ |
|  | $\$ 1,056,583.11$ | $\$ 21,131.66$ |
|  | $\$ 155,843.43$ | $\$ 3,116.86$ |
|  | $\$ 1,400,236.95$ | $\$ 28,004.74$ |
|  | $\$ 457,683.39$ | $\$ 9,153.65$ |
|  | $\$ 1,300,970.89$ | $\$ 26,024.02$ |
|  | $\$ 1,643,306.09$ | $\$ 32,866.58$ |
|  | $\$ 12,949,584.80$ | $\mathrm{~N} / \mathrm{A}$ |
| Total | $\$ 16,207,852.85$ | $\$ 328,277.12$ |

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food And Kindred Products
2043 Cereal Breakfast Foods \$1,866.00 \$37.32 Cats
2086 Bottled and Canned Soft Drinks and Carbonated Water
$\$ 149,554.32$
2,991.09
2099 Food Preparations, NEC
Other

|  | $\$ 284,833.31$ | $\$ 5,696.64$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 20 | $\$ 547,226.36$ | $\$ 10,944.52$ |

MAJOR GROUP: 21 Tobacco Products
Other

MAJOR GROUP: 22 Textile Mill Products
2299 Textile Goods, NEC \$6,848.95 \$136.97
Other

|  | N/A | N/A |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 21 | N/A | N/A |
| Total for MAJOR GROUP 22 | $\$ 6,848.95$ | $\$ 136.97$ |
|  | $\$ 7,878.80$ | $\$ 157.58$ |

MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials
2311 Men's and Boys' Suits, Coats, and Overcoats

|  | $\$ 31,565.87$ | $\$ 631.34$ |
| ---: | ---: | ---: |
|  | $\$ 9,754.00$ | $\$ 195.08$ |
|  | $\$ 54,946.34$ | $\$ 1,098.95$ |
| Total for MAJOR GROUP 23 | $\$ 13,849.08$ | $\$ 293.80$ |
|  | $\$ 33,894.13$ | $\$ 677.87$ |
|  | $\$ 237,449.42$ | $\$ 4,749.01$ |

MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture
2499 Wood Products, NEC
Other


MAJOR GROUP: 27 Printing, Publishing, And Allied Industries
2711 Newspapers: Publishing, or Publishing and Printing


Women's, Misses', and Juniors' Outerwear, NEC
2389 Apparel and Accessories, NEC
54.946.34
\$1,098.95
2394 Canvas and Related Products
2396 Automotive Trimmings, Apparel Findings, and Related Products
\$33,894.13
\$677.87
Other
Total for MAJOR GROUP 23
\$381,458.84
\$7,646.05

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Watertown - General continued...

DIVISION: D Manufacturing continued...
2721 Periodicals: Publishing, or Publishing and Printing

| $\$ 119,232.40$ | $\$ 2,384.65$ |  |
| ---: | ---: | ---: |
| $\$ 58,012.48$ | $\$ 1,160.29$ |  |
| $\$ 103,376.10$ | $\$ 2,067.54$ |  |
| $\$ 633,767.14$ | $\$ 12,675.37$ |  |
| $\$ 87,616.68$ | $\$ 1,752.35$ |  |
| $\$ 693,825.85$ | $\$ 13,876.47$ |  |
| Total for MAJOR GROUP 27 | $\$ 77,689.93$ | $\$ 1,553.79$ |
|  | $\$ 105,886.65$ | $\$ 2,117.73$ |

MAJOR GROUP: 28 Chemicals And Allied Products
2819 Industrial Inorganic Chemicals, NEC
2833 Medicinal Chemicals and Botanical Products

| $\$ 199,493.87$ | $\$ 3,989.88$ |
| ---: | ---: |
| $\$ 17,765.00$ | $\$ 355.30$ |
| $\$ 377,163.00$ | $\$ 7,543.26$ |
| $\$ 25,314.79$ | $\$ 506.29$ |
| $\$ 31,693.52$ | $\$ 633.87$ |
| $\$ 21,542.90$ | $\$ 430.86$ |
|  | $\$ 94,346.00$ |
| $\$ 3,218,206.01$ | $\$ 64,364.92$ |
| Total for MAJOR GROUP 28 | $\$ 3,985,525.09$ |

MAJOR GROUP: 29 Petroleum Refining And Related Industries Other

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 29 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


| MAJOR GROUP: $\quad 30 \quad$ Rubber And Miscellaneous Plastics Products |  |  |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{3 0 2 1}$ Rubber and Plastics Footwear | $\$ 17,367.87$ | $\$ 347.37$ |  |
| $\mathbf{3 0 6 9}$ Fabricated Rubber Products, NEC | $\$ 29,679.58$ | $\$ 593.59$ |  |
| $\mathbf{3 0 8 6}$ Plastics Foam Products | $\$ 856,694.15$ | $\$ 17,133.90$ |  |
| $\mathbf{3 0 8 9}$ Plastics Products, NEC | $\$ 7,264.68$ | $\$ 145.30$ |  |
| Other |  | $\$ 1,021,668.63$ | $\$ 20,433.38$ |
|  | Total for MAJOR GROUP 30 | $\$ 1,932,674.91$ | $\$ 38,653.54$ |


| MAJOR GROUP: 31 Leather And Leather Products |  | $\$ 548.19$ | $\$ 10.97$ |
| :--- | ---: | ---: | ---: |
| 3199 Leather Goods, NEC | N/A |  |  |
| Other |  | $\$ 887.19$ | $\$ 1775$ |

MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products
3273 Ready-Mixed Concrete

|  | $\$ 5,924,551.18$ | $\$ 118,491.07$ |
| ---: | ---: | ---: |
|  | $\$ 98,462.30$ | $\$ 1,969.24$ |
| $\$ 2,804.00$ | $\$ 56.08$ |  |
|  | $\$ 737,056.30$ | $\$ 14,741.13$ |
| Total for MAJOR GROUP 32 | $\$ 6,762,873.78$ | $\$ 135,257.52$ |
| Total for MAJOR GROUP 33 | $\$ 3,053,394.58$ | $\$ 61,896.80$ |
|  | $\$ 3,053,394.58$ | $\$ 61,896.80$ |

MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment
3423 Hand and Edge Tools, Except Machine Tools and Handsaws
3429 Hardware, NEC
3443 Fabricated Plate Work

|  |  |
| ---: | ---: |
| $\$ 55,188.27$ | $\$ 1,103.77$ |
| $\$ 704,407.75$ | $\$ 14,328.87$ |
| $\$ 332,006.88$ | $\$ 6,640.14$ |
| $\$ 216,680.89$ | $\$ 4,333.64$ |
| $\$ 31,859.85$ | $\$ 637.20$ |
| $\$ 16,087.62$ | $\$ 321.75$ |
| $\$ 15,119.01$ | $\$ 302.38$ |
| $\$ 9,824.77$ | $\$ 196.50$ |
| $\$ 111,385.59$ | $\$ 2,227.72$ |
| $\$ 1,012,873.34$ | $\$ 20,780.81$ |
| $\$ 2,505,433.97$ | $\$ 50,872.78$ |

MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment
3523 Farm Machinery and Equipment

| $\$ 1,786,275.36$ | $\$ 35,725.51$ |
| ---: | ---: |
| $\$ 5,623.36$ | $\$ 112.47$ |

3531 Construction Machinery and Equipment
\$1,206,856.83
\$24,137.14

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Watertown - General continued...

DIVISION: D Manufacturing continued...


MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment
3612 Power, Distribution, and Specialty Transformers \$28,502.53 \$570.05
3625 Relays and Industrial Controls
\$3,437.95
\$68.76
3634 Electric Housewares and Fans
$\$ 438,306.36 \quad \$ 8,766.12$
3651 Household Audio and Video Equipment \$1,109.22
3669 Communications Equipment, NEC \$8,086.27 \$161.73
3679 Electronic Components, NEC \$2,064,665.04 \$41,293.29
3699 Electrical Machinery, Equipment, and Supplies, NEC
Other

|  | $\$ 142,054.97$ | $\$ 2,841.09$ |
| ---: | ---: | ---: |
|  | $\$ 248,221.67$ | $\$ 4,969.08$ |
| Total for MAJOR GROUP 36 | $\$ 2,988,735.75$ | $\$ 59,779.34$ |

MAJOR GROUP: 37 Transportation Equipment
3711 Motor Vehicles and Passenger Car Bodies
3714 Motor Vehicle Parts and Accessories

| $\$ 212,495.86$ | $\$ 4,249.92$ |
| ---: | ---: |
| $\$ 5,371.48$ | $\$ 107.43$ |
| $\$ 9,719.11$ | $\$ 194.38$ |
| $\$ 18,676.62$ | $\$ 373.53$ |
| $\$ 8,399.78$ | $\$ 167.99$ |
| $254,662.85$ | $\$ 5,093.25$ |

MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks
3812 Search, Detection, Navigation, Guidance, Aeronautical, and Nautical Systems and Instruments
3822 Automatic Controls for Regulating Residential and Commercial Environments \$21,732.20 \$434.65 and Appliances
3823 Industrial Instruments for Measurement, Display, and Control of Process Variables; and Related Products
3827 Optical Instruments and Lenses \$10,238.91 \$204.78
3829 Measuring and Controlling Devices, NEC
3841 Surgical and Medical Instruments and Apparatus

|  | $\$ 18,813.26$ | $\$ 376.27$ |
| ---: | ---: | ---: |
|  | $\$ 18,931.10$ | $\$ 378.63$ |
|  | $\$ 10,650.66$ | $\$ 213.01$ |
|  | $\$ 64,875.36$ | $\$ 1,297.53$ |
| Total for MAJOR GROUP 38 | $\$ 10,223.96$ | $\$ 204.48$ |
|  | $\$ 268,957.61$ | $\$ 5,379.19$ |

MAJOR GROUP: 39 Miscellaneous Manufacturing Industries
3911 Jewelry, Precious Metal $\$ 44,521.50 \quad \$ 90.43$
3914 Silverware, Plated Ware, and Stainless Steel Ware
\$6,999.12
\$139.99
3942 Dolls and Stuffed Toys
\$2,158.00 \$43.16
3949 Sporting and Athletic Goods, NEC
3961 Costume Jewelry and Costume Novelties, Except Precious Metal
\$73,040.86
\$1,460.84
3993 Signs and Advertising Specialties
3999 Manufacturing Industries, NEC
\$7,356.72
\$147.15

Other

## \$794,860.58

\$26,948.06

|  | $\$ 94,860.58$ | $\$ 15,897.23$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 39 | $\$ 66,509.05$ | $\$ 1,503.87$ |
| Total for DIVISION D | $\$ 2,302,847.66$ | $\$ 46,230.73$ |
|  | $\$ 36,643,896.62$ | $\$ 734,736.24$ |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 40 Railroad Transportation

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 40 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Watertown - General continued...

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation Other

| Other | Total for MAJOR GROUP 41 | \$166,450.49 | \$3,329.02 |
| :---: | :---: | :---: | :---: |
|  |  | \$166,450.49 | \$3,329.02 |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| 4212 Local Trucking Without Storage |  | \$2,262,753.49 | \$45,255.02 |
| 4213 Trucking, Except Local |  | \$42,459.81 | \$849.19 |
| 4215 Courier Services, Except by Air |  | \$332,932.00 | \$6,658.64 |
| 4225 General Warehousing and Storage |  | \$197,353.50 | \$3,947.11 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$2,855,727.80 | \$57,114.55 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| 4499 Water Transportation Services, NEC |  | \$76,987.61 | \$1,539.75 |
|  | Total for MAJOR GROUP 44 | \$76,987.61 | \$1,539.75 |
| MAJOR GROUP: 45 Transportation By Air |  |  |  |
| Other |  | \$305,231.48 | \$6,104.62 |
|  | Total for MAJOR GROUP 45 | \$305,231.48 | \$6,104.62 |

MAJOR GROUP: 46 Pipelines, Except Natural Gas

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 46 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 47 Transportation Services
4785 Fixed Facilities and Inspection and Weighing Services for Motor Vehicle Transportation
Other

MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone
4832 Radio Broadcasting Stations
4833 Television Broadcasting Stations
4841 Cable and Other Pay Television Services
4899 Communications Services, NEC Other

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
4911 Electric Services
4939 Combination Utilities, NEC
4953 Refuse Systems
4959 Sanitary Services, NEC
Other

|  | $\$ 120,983.88$ | $\$ 2,419.68$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 47 | $\$ 151,873.46$ | $\$ 3,037.48$ |


| $\$ 8,029,339.88$ | $\$ 160,586.79$ |  |
| ---: | ---: | ---: |
| $\$ 3,915,524.53$ | $\$ 78,310.53$ |  |
| $\$ 7,919.03$ | $\$ 158.41$ |  |
| $\$ 57,561.50$ | $\$ 1,151.23$ |  |
| Total for MAJOR GROUP 48 | $\$ 10,317,286.61$ | $\$ 206,345.74$ |
|  | $\$ 412,608.81$ | $\$ 8,256.74$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |


|  | $\$ 36,194.81$ | $\$ 723.91$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | $\$ 35,919,171.68$ | $\$ 718,383.43$ |
| Total for DIVISION E | $\$ 363,796.75$ | $\$ 7,305.98$ |
|  | $\$ 475,779.36$ | $\$ 9,515.58$ |
|  | $\$ 43,071,080.16$ | $\$ 866,022.76$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods

| 5012 Automobiles and Other Motor Vehicles | \$2,932,927.75 | \$58,658.57 |
| :---: | :---: | :---: |
| 5013 Motor Vehicle Supplies and New Parts | \$1,737,271.32 | \$34,745.43 |
| 5014 Tires and Tubes | \$147,402.29 | \$2,948.06 |
| 5015 Motor Vehicle Parts, Used | \$123,209.56 | \$2,464.20 |
| 5021 Furniture | \$29,368.32 | \$587.37 |
| 5023 Homefurnishings | \$1,243,486.70 | \$24,869.71 |
| 5031 Lumber, Plywood, Millwork, and Wood Panels | \$1,076,821.73 | \$21,536.42 |
| 5032 Brick, Stone, and Related Construction Materials | \$1,105,948.77 | \$22,120.59 |
| 5033 Roofing, Siding, and Insulation Materials | \$553,830.13 | \$11,077.60 |
| 5039 Construction Materials, NEC | \$556,339.53 | \$11,126.80 |
| 5043 Photographic Equipment and Supplies | \$50,319.71 | \$1,006.42 |
| 5044 Office Equipment | \$411,371.23 | \$8,227.46 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$3,254,974.83 | \$65,099.47 |
| 5046 Commercial Equipment, NEC | \$661,676.36 | \$13,233.52 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Watertown - General continued...

DIVISION: F Wholesale Trade continued...

5047 Medical, Dental, and Hospital Equipment and Supplies
5048 Ophthalmic Goods
5049 Professional Equipment and Supplies, NEC
5051 Metals Service Centers and Offices
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials
5064 Electrical Appliances, Television and Radio Sets
5065 Electronic Parts and Equipment, NEC
5072 Hardware
5074 Plumbing and Heating Equipment and Supplies
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies
5078 Refrigeration Equipment and Supplies
5082 Construction and Mining Machinery and Equipment
5083 Farm and Garden Machinery and Equipment
5084 Industrial Machinery and Equipment
5085 Industrial Supplies
5087 Service Establishment Equipment and Supplies
5091 Sporting and Recreational Goods and Supplies
5092 Toys and Hobby Goods and Supplies
5093 Scrap and Waste Materials
5094 Jewelry, Watches, Precious Stones, and Precious Metals
5099 Durable Goods, NEC
Other
$\$ 2,467,393.16$
$\$ 26,275.94$
$\$ 70,207.29$
$\$ 1,694,387.33$
$\$ 7,412,661.43$
\$50,395.26
\$3,801,212.34
\$87,730.10
\$7,306,204.09
\$1,333,693.78
\$74,757.09
\$241,648.95
\$2,288,715.67
\$3,479,003.62
\$1,122,621.14
\$741,425.24
\$620,147.5
\$140,140.6
\$6,147,159.6
\$17,103.02
\$730,648.22

Total for MAJOR GROUP 50 N/A | N/A |
| :---: | ---: |

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5112 Stationery and Office Supplies
5113 Industrial and Personal Service Paper
5122 Drugs, Drug Proprietaries, and Druggists' Sundries
5131 Piece Goods, Notions, and Other Dry Goods
5136 Men's and Boys' Clothing and Furnishings
5137 Women's, Children's, and Infants' Clothing and Accessories
5139 Footwear
5141 Groceries, General Line
5142 Packaged Frozen Foods
5143 Dairy Products, Except Dried or Canned
5145 Confectionery
5148 Fresh Fruits and Vegetables
5149 Groceries and Related Products, NEC
5153 Grain and Field Beans
5162 Plastics Materials and Basic Forms and Shapes
5169 Chemicals and Allied Products, NEC
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals
5182 Wine and Distilled Alcoholic Beverages
5191 Farm Supplies
5192 Books, Periodicals, and Newspapers
5193 Flowers, Nursery Stock, and Florists' Supplies
5194 Tobacco and Tobacco Products
5199 Nondurable Goods, NEC
Other

|  |  |
| ---: | ---: |
| $\$ 376,672.47$ | $\$ 7,533.43$ |
| $\$ 287,051.77$ | $\$ 5,741.04$ |
| $\$ 1,339,063.28$ | $\$ 26,781.29$ |
| $\$ 21,347.25$ | $\$ 426.95$ |
| $\$ 269,149.97$ | $\$ 5,544.75$ |
| $\$ 234,602.86$ | $\$ 4,692.11$ |
| $\$ 107,867.66$ | $\$ 2,157.36$ |
| $\$ 418,560.98$ | $\$ 8,371.16$ |
| $\$ 277,273.92$ | $\$ 5,545.56$ |
| $\$ 5,199.20$ | $\$ 103.99$ |
| $\$ 6,426.72$ | $\$ 128.54$ |
| $\$ 13,280.33$ | $\$ 265.60$ |
| $\$ 154,585.63$ | $\$ 3,097.96$ |
| $\$ 297,583.54$ | $\$ 5,951.68$ |
| $\$ 317,124.72$ | $\$ 6,342.51$ |
| $\$ 204,453.11$ | $\$ 4,136.56$ |
| $\$ 51,335.01$ | $\$ 1,026.71$ |
| $\$ 1,620.75$ | $\$ 32.42$ |
| $\$ 607,351.81$ | $\$ 12,147.20$ |
| $\$ 5,178.63$ | $\$ 103.57$ |
| $\$ 217,016.60$ | $\$ 4,340.34$ |
| $\$ 35,329.89$ | $\$ 706.61$ |
| $\$ 617,895.73$ | $\$ 12,357.93$ |
| $\$ 3,350,314.37$ | $\$ 67,006.29$ |
| $\$ 9,216,286.20$ | $\$ 184,541.56$ |
| $62,967,694.23$ | $\$ 1,259,986.55$ |

## DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers
\$76,931,706.65
\$1,542,422.83
5231 Paint, Glass, and Wallpaper Stores
\$5,055,636.28
\$101,112.71
5251 Hardware Stores
5261 Retail Nurseries, Lawn and Garden Supply Stores
\$6,628,300.92
\$352,336.16
\$132,575.94
\$7,046.75
Other
N/A
N/A

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Watertown - General continued...

DIVISION: G Retail Trade continued...
MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores
$\mathbf{5 3 3 1}$ Variety Stores
$\mathbf{5 3 9 9}$ Miscellaneous General Merchandise Stores
MAJOR GROUP: 54 Food Stores
$\mathbf{5 4 1 1}$ Grocery Stores
$\mathbf{5 4 2 1}$ Meat and Fish Markets, Including Freezer Provisioners
$\mathbf{5 4 3 1}$ Fruit and Vegetable Markets
$\mathbf{5 4 4 1}$ Candy, Nut, and Confectionery Stores
$\mathbf{5 4 6 1}$ Retail Bakeries
5499 Miscellaneous Food Stores
Other

| Total for MAJOR GROUP 52 | $\$ 88,981,377.63$ | $\$ 1,783,426.18$ |
| :--- | ---: | ---: |
|  | $\$ 119,847,868.93$ | $\$ 2,396,957.39$ |
|  | $\$ 5,855,253.27$ | $\$ 117,105.08$ |
|  | $\$ 24,626,152.35$ | $\$ 492,523.07$ |
| Total for MAJOR GROUP 53 | $\$ 3,006,585.54$ |  |
|  | $\$ 150,329,274.55$ |  |
|  | $\$ 66,837,967.86$ | $\$ 1,342,779.13$ |
|  | $\$ 1,434,234.00$ | $\$ 28,684.69$ |
|  | $\$ 250,903.27$ | $\$ 1,256.74$ |
|  | $\$ 62,837.04$ | $\$ 2,402.66$ |
|  | $\$ 120,131.71$ | $\$ 25,706.25$ |
|  | $\$ 1,285,308.78$ | $\mathrm{~N} / \mathrm{A}$ |
|  | $\$ 69,992,296.38$ | $\$ 1,405,865.81$ |


| MAJOR GROUP: 55 Automotive Dea | tations |  |  |
| :---: | :---: | :---: | :---: |
| 5511 Motor Vehicle Dealers |  | \$13,347,666.44 | \$266,953.32 |
| 5521 Motor Vehicle Dealers |  | \$664,357.72 | \$13,287.17 |
| 5531 Auto and Home Supply Stores |  | \$17,625,883.64 | \$352,517.72 |
| 5541 Gasoline Service Station |  | \$13,699,788.48 | \$273,995.83 |
| 5551 Boat Dealers |  | \$2,061,020.92 | \$41,535.30 |
| 5561 Recreational Vehicle Dealers |  | \$168,116.69 | \$3,362.34 |
| 5571 Motorcycle Dealers |  | \$910,701.84 | \$18,214.02 |
| 5599 Automotive Dealers, NEC |  | \$11,965.04 | \$239.30 |
|  | Total for MAJOR GROUP 55 | \$48,489,500.77 | \$970,105.00 |

MAJOR GROUP: 56 Apparel And Accessory Stores
$\mathbf{5 6 1 1}$ Men's and Boys' Clothing and Accessory Stores \$318,106.97 \$6,362.12
621
$\$ 1,833,263.93 \quad \$ 36,665.31$
5632 Women's Accessory and Specialty Stores \$384,850.34 \$7,696.85
5641 Children's and Infants' Wear Stores
\$67,298.30 \$1,358.40
5651 Family Clothing Stores
\$2,279,523.66 \$45,590.52
5661 Shoe Stores
5699 Miscellaneous Apparel and Accessory Stores
2,649,815.45 \$53,004.99
\$6,602,835.8
Total for MAJOR GROUP 56 \$14,135,694.53 \$283,072.89

| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| :--- | ---: | ---: |
| $\mathbf{5 7 1 2}$ Furniture Stores | $\$ 5,789,200.29$ | $\$ 116,139.46$ |
| $\mathbf{5 7 1 3}$ Floor Coverings Stores | $\$ 295,161.67$ | $\$ 5,903.22$ |
| $\mathbf{5 7 1 4}$ Drapery, Curtain, and Upholstery Stores | $\$ 66,569.50$ | $\$ 1,331.40$ |
| $\mathbf{5 7 1 9}$ Miscellaneous Homefurnishings Stores | $\$ 548,638.58$ | $\$ 10,972.83$ |
| $\mathbf{5 7 2 2}$ Household Appliance Stores | $\$ 7,032,485.45$ | $\$ 140,649.71$ |
| $\mathbf{5 7 3 1}$ Radio, Television, and Consumer Electronics Stores | $\$ 3,334,812.74$ | $\$ 66,745.17$ |
| $\mathbf{5 7 3 4}$ Computer and Computer Software Stores | $\$ 2,653,791.01$ | $\$ 53,075.80$ |
| $\mathbf{5 7 3 5}$ Record and Prerecorded Tape Stores | $\$ 57,527.21$ | $\$ 1,150.54$ |
| $\mathbf{5 7 3 6}$ Musical Instruments Stores | $\$ 368,959.73$ | $\$ 7,379.18$ |


|  | otal for MAJOR GROUP 57 | \$20,147,146.18 | \$403,347.31 |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$61,142,451.18 | \$1,224,042.60 |
| 5813 Drinking Places |  | \$5,885,462.37 | \$117,709.28 |
|  | Total for MAJOR GROUP 58 | \$67,027,913.55 | \$1,341,751.88 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5912 Drug Stores and Proprietary Stores |  | \$4,240,472.87 | \$84,809.44 |
| 5921 Liquor Stores |  | \$10,870,999.58 | \$217,420.08 |
| 5932 Used Merchandise Stores |  | \$1,123,294.78 | \$22,465.95 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$5,470,040.44 | \$109,400.87 |
| 5942 Book Stores |  | \$112,816.74 | \$2,256.41 |
| 5943 Stationery Stores |  | \$2,008,508.09 | \$40,173.32 |
| 5944 Jewelry Stores |  | \$3,488,747.44 | \$69,774.99 |
| 5945 Hobby, Toy, and Game Stores |  | \$5,748,262.05 | \$114,965.30 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Watertown - General continued...

DIVISION: G Retail Trade continued...
$\mathbf{5 9 4 7}$ Gift, Novelty, and Souvenir Shops
$\mathbf{5 9 4 8}$ Luggage and Leather Goods Stores
$\mathbf{5 9 4 9}$ Sewing, Needlework, and Piece Goods Stores
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 2}$ Automatic Merchandise Machine Operators
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 8 3}$ Fuel Oil Dealers
$\mathbf{5 9 9 2}$ Florists
$\mathbf{5 9 9 3}$ Tobacco Stores and Stands
$\mathbf{5 9 9 5}$ Optical Goods Stores
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
Other

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions
6011 Federal Reserve Banks $\quad \$ 128,996.00 \quad \$ 2,579.92$
6022 State Commercial Banks
6099 Functions Related to Depository Banking, NEC Other

MAJOR GROUP: 61 Non-depository Credit Institutions
6141 Personal Credit Institutions
6159 Miscellaneous Business Credit Institutions
Other

| $\$ 4,725,196.86$ | $\$ 94,554.91$ |  |
| ---: | ---: | ---: |
| $\$ 10,411.08$ | $\$ 208.23$ |  |
| $\$ 47,713.39$ | $\$ 954.27$ |  |
| $\$ \$ 3,534,154.84$ | $\$ 771,430.73$ |  |
| $\$ 1,538,193.66$ | $\$ 30,763.91$ |  |
| $\$ 2,343,114.91$ | $\$ 46,862.39$ |  |
| $\$ \$ 4,612.89$ | $\$ 1,092.29$ |  |
| $\$ 510,635.44$ | $\$ 10,212.71$ |  |
| $\$ 5,255,351.56$ | $\$ 105,107.03$ |  |
| $\$ 9,546.67$ | $\$ 190.93$ |  |
| $\$ 30,910,630.80$ | $\$ 620,772.84$ |  |
| $\$ 48,838.80$ | $\$ 976.77$ |  |
| Total for MAJOR GROUP 59 | $\$ 117,051,542.89$ | $\$ 2,344,393.37$ |
| Total for DIVISION G | $\$ 576,154,746.48$ | $\$ 11,538,547.98$ |


| 6011 Federal Reserve Banks |  | \$128,996.00 | \$2,579.92 |
| :---: | :---: | :---: | :---: |
| 6022 State Commercial Banks |  | \$165,142.57 | \$3,302.87 |
| 6099 Functions Related to Depository Banking, NEC |  | \$75,051.34 | \$1,501.06 |
| Other |  | \$3,695,268.99 | \$73,906.05 |
|  | Total for MAJOR GROUP 60 | \$4,064,458.90 | \$81,289.90 |
| MAJOR GROUP: 61 Non-depository Credit Institutions |  |  |  |
| 6141 Personal Credit Institutions |  | \$200,013.11 | \$4,000.25 |
| 6159 Miscellaneous Business Credit Institutions |  | \$355,014.99 | \$7,100.34 |
| Other |  | \$106,484.12 | \$2,129.69 |
|  | Total for MAJOR GROUP 61 | \$661,512.22 | \$13,230.28 |
| MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, | Exchanges, And Services |  |  |
| 6282 Investment Advice |  | \$93,237.16 | \$1,864.73 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 62 | \$97,577.86 | \$1,951.54 |
| MAJOR GROUP: 63 Insurance Carriers |  |  |  |
| 6331 Fire, Marine, and Casualty Insurance |  | \$3,786.30 | \$75.71 |
| 6399 Insurance Carriers, NEC |  | \$5,072.75 | \$101.47 |
| Other |  | \$34,785.58 | \$695.76 |
|  | Total for MAJOR GROUP 63 | \$43,644.63 | \$872.94 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service |  |  |  |
| 6411 Insurance Agents, Brokers, and Service |  | \$181,317.91 | \$3,626.38 |
|  | Total for MAJOR GROUP 64 | \$181,317.91 | \$3,626.38 |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents and Managers |  | \$9,304,615.41 | \$186,092.41 |
| 6541 Title Abstract Offices |  | \$1,409,318.57 | \$28,186.38 |
| Other |  | \$44,611.37 | \$892.22 |
|  | Total for MAJOR GROUP 65 | \$10,758,545.35 | \$215,171.01 |
| MAJOR GROUP: 67 Holding And Other Investment Offices |  |  |  |
| 6794 Patent Owners and Lessors |  | \$486,852.25 | \$9,737.06 |
| Other |  | \$34,737.00 | \$694.74 |
|  | Total for MAJOR GROUP 67 | \$521,589.25 | \$10,431.80 |
|  | Total for DIVISION H | \$16,328,646.12 | \$326,573.85 |


| DIVISION: I Services |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |  |
| 7011 Hotels and Motels |  | \$11,777,576.58 | \$235,564.65 |
| Other |  | \$1,714,281.57 | \$34,285.66 |
|  | Total for MAJOR GROUP 70 | \$13,491,858.15 | \$269,850.31 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7215 Coin-Operated Laundry and Drycleaning |  | \$10,008.00 | \$200.16 |
| 7217 Carpet and Upholstery Cleaning |  | \$512,095.70 | \$10,241.90 |
| SD Dept. of Revenue | Page 1617 of 1760 |  | 01/06/2022 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due
Watertown - General continued...
DIVISION: I Services continued...

| $\mathbf{7 2 1 8}$ Industrial Launderers |  | $\$ 94,773.60$ | $\$ 1,895.48$ |
| :--- | ---: | ---: | ---: |
| $\mathbf{7 2 1 9}$ Laundry and Garment Services, NEC | $\$ 13,713.40$ | $\$ 274.27$ |  |
| $\mathbf{7 2 2 1}$ Photographic Studios, Portrait | $\$ 1,087,280.39$ | $\$ 21,745.66$ |  |
| $\mathbf{7 2 3 1}$ Beauty Shops | $\$ 6,768,654.78$ | $\$ 135,426.89$ |  |
| $\mathbf{7 2 4 1}$ Barber Shops | $\$ 868,233.00$ | $\$ 17,364.68$ |  |
| $\mathbf{7 2 9 1}$ Tax Return Preparation Services | $\$ 547,167.53$ | $\$ 10,943.35$ |  |
| 7299 Miscellaneous Personal Services, NEC | $\$ 3,464,707.69$ | $\$ 69,294.32$ |  |
| Other |  | $\$ 3,209,800.85$ | $\$ 64,196.03$ |
|  |  | $\$ 16,576,434.94$ | $\$ 331,582.74$ |

MAJOR GROUP: 73 Business Services
7311 Advertising Agencies \$421,153.71 \$8,423.06
7319 Advertising, NEC \$64,390.64 \$1,287.82
7322 Adjustment and Collection Services \$53,630.64 \$1,076.79
7323 Credit Reporting Services
\$30,933.64
$\$ 908,521.31 \quad \$ 18,170.43$
7334 Photocopying and Duplicating Services
\$10,267.73
\$18,170.43

7335 Commercial Photography
\$71,388.4
\$205.35

7336 Commercial Art and Graphic Design
\$601,644.7
\$17,294.4
\$2,050,273.5
\$1,821,797.1
\$277,983.8
7353 Heavy Construction Equipment Rental and Leasing
\$594,743.95
\$4,766,021.44 \$95,801.90
7359 Equipment Rental and Leasing, NEC
\$101,598.10 \$2,031.96
mployment Agencies
\$1,512,197.12
\$30,243.99
7371 Computer Programming Services
\$1,796,361.16
\$35,927.22
7372 Prepackaged Software
\$3,811,943.86
\$76,254.70
7373 Computer Integrated Systems Design
\$558,971.44 \$11,179.44
7374 Computer Processing and Data Preparation and Processing Services $\quad \$ 938,330.76 \quad \$ 18,766.71$
7375 Information Retrieval Services
\$5,952.35
\$119.06
7376 Computer Facilities Management Services
\$78,129.52
\$278,252.04 \$5,565.09
7377 Computer Rental and Leasing
7378 Computer Maintenance and Repair
\$126,867.76
\$2,537.33
7379 Computer Related Services, NEC
\$2,201,783.54
\$44,035.74
7381 Detective, Guard, and Armored Car Services
\$430,107.31
\$8,602.18
7382 Security Systems Services
\$395,715.7
\$7,914.37
7384 Photofinishing Laboratories
\$172,993.5
\$3,459.87
7389 Miscellaneous Business Services
\$3,677,433.37
\$73,582.08
Othe

|  | $\$ 3,677,433.37$ | $\$ 363.95$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 73 | $\$ 27,794,880.21$ | $\$ 556,433.07$ |

MAJOR GROUP: 75 Automotive Repair, Services, And Parking
7514 Passenger Car Rental
7515 Passenger Car Leasing

| $\$ 484,307.37$ | $\$ 9,686.15$ |
| ---: | ---: |
| $\$ 19,470.90$ | $\$ 389.37$ |
| $\$ 340,018.52$ | $\$ 6,800.37$ |
| $\$ 3,170,859.10$ | $\$ 63,417.21$ |
| $\$ 3,074,403.90$ | $\$ 61,488.09$ |
| $\$ 476,019.26$ | $\$ 9,535.76$ |
| $\$ 1,487,086.58$ | $\$ 29,741.77$ |
| $\$ 9,993,273.85$ | $\$ 199,865.52$ |
| $\$ 1,286,675.51$ | $\$ 25,733.50$ |
| $\$ 1,432,892.84$ | $\$ 28,657.84$ |
| $\$ 1,414,373.96$ | $\$ 28,287.49$ |
| $\$ 135,486.44$ | $\$ 2,709.72$ |
| $23,314,868.23$ | $\$ 466,312.79$ |

MAJOR GROUP: 76 Miscellaneous Repair Services
7622 Radio and Television Repair Shops
\$84,360.85
\$1,687.21
7623 Refrigeration and Air-Conditioning Service and Repair Shops
\$530,369.19
\$10,607.43
7629 Electrical and Electronic Repair Shops, NEC
\$508,651.52
\$10,173.04

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Watertown - General continued...

DIVISION: I Services continued...
7641 Reupholstery and Furniture Repair $\quad \$ 5,649.59$

\$1,964.53
7699 Repair Shops and Related Services, NEC Other
MAJOR GROUP: 78 Motion Pictures
$\mathbf{7 8 1 9}$ Services Allied to Motion Picture Production
$\mathbf{7 8 2 2}$ Motion Picture and Video Tape Distribution
Other

MAJOR GROUP: 79 Amusement And Recreation Services
7911 Dance Studios, Schools, and Halls
7922 Theatrical Producers and Miscellaneous Theatrical Services

|  | $\$ 543,724.31$ | $\$ 10,874.51$ |
| :--- | ---: | ---: |
| tainment Groups | $\$ 353,148.77$ | $\$ 7,062.97$ |
|  | $\$ 130,342.25$ | $\$ 2,606.86$ |
|  | $\$ 1,139,330.45$ | $\$ 22,786.60$ |
|  | $\$ 61,614.67$ | $\$ 1,232.29$ |
|  | $\$ 1,528,847.83$ | $\$ 30,576.95$ |
| Total for MAJOR GROUP 79 | $\$ 812,204.85$ | $\$ 16,244.18$ |
|  | $\$ 501,599.07$ | $\$ 10,031.98$ |

MAJOR GROUP: 80 Health Services
8011 Offices and Clinics of Doctors of Medicine
8021 Offices and Clinics of Dentists
$\$ 1,197,508.55 \quad \$ 23,950.18$

8041 Offices and Clinics of Chiropractors
$\$ 367,788.19 \quad \$ 7,355.75$

8042 Offices and Clinics of Optometrists
\$75,693.60
\$7,355.75

8049 Offices and Clinics of Health Practitioners, NEC
\$112,160.98
\$1,513.89

8099 Health and Allied Services, NEC
\$136,500.28
\$2,243.24

Other

MAJOR GROUP: 81 Legal Services
8111 Legal Services

MAJOR GROUP: 82 Educational Services
8221 Colleges, Universities, and Professional Schools
8299 Schools and Educational Services NEC
Other

MAJOR GROUP: 83 Social Services
Other

MAJOR GROUP: 86 Membership Organizations
8611 Business Associations
8641 Civic, Social, and Fraternal Associations
8661 Religious Organizations
Other

MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services
8711 Engineering Services
8712 Architectural Services
8713 Surveying Services
8721 Accounting, Auditing, and Bookkeeping Services
8734 Testing Laboratories
8741 Management Services
8742 Management Consulting Services
8744 Facilities Support Management Services
\$46,525.16 \$2,730.01

Ot
\$1,693,794.00
$\$ 930.50$

|  | $\$ 1,693,794.00$ | $\$ 33,875.89$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 80 | $\$ 3,629,970.76$ | $\$ 72,599.46$ |


|  | $\$ 6,174,874.74$ | $\$ 123,498.98$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 81 | $\$ 6,174,874.74$ | $\$ 123,498.98$ |


|  | $\$ 7,392.17$ | $\$ 147.84$ |
| ---: | ---: | ---: |
|  | $\$ 55,748.61$ | $\$ 1,114.99$ |
| Total for MAJOR GROUP 82 | $\$ 3,431,103.52$ | $\$ 68,622.09$ |
|  | $\$ 3,494,244.30$ | $\$ 69,884.92$ |


|  | $\$ 10,974.96$ | $\$ 219.50$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 83 | $\$ 10,974.96$ | $\$ 219.50$ |
|  | $\$ 182,544.50$ | $\$ 3,650.88$ |
|  | $\$ 55,096.66$ | $\$ 1,101.93$ |
|  | $\$ 113,411.50$ | $\$ 2,268.24$ |
| Total for MAJOR GROUP 86 | $\$ 87,386.90$ | $\$ 1,747.74$ |
|  | $\$ 438,439.56$ | $\$ 8,768.79$ |

8748 Business Consulting Services, NEC
Other

| $\$ 1,166,835.79$ | $\$ 23,336.75$ |
| ---: | ---: |
| $\$ 666,705.06$ | $\$ 13,334.11$ |
| $\$ 291,197.06$ | $\$ 5,823.95$ |
| $\$ 9,442,391.37$ | $\$ 188,847.81$ |
| $\$ 1,239,542.39$ | $\$ 24,790.89$ |
| $\$ 491,553.80$ | $\$ 9,831.09$ |
| $\$ 1,173,602.12$ | $\$ 23,472.05$ |
| $\$ 39,748.02$ | $\$ 794.96$ |
| $\$ 712,196.47$ | $\$ 14,243.97$ |
| N/A | N/A |

## Watertown - General continued...

DIVISION: I Services continued...

|  | Total for MAJOR GROUP 87 | \$15,231,272.08 | \$304,625.58 |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 88 Private Households |  |  |  |
| 8811 Private Households |  | \$98,699.24 | \$1,973.99 |
|  | Total for MAJOR GROUP 88 | \$98,699.24 | \$1,973.99 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  | \$3,709,848.05 | \$74,196.97 |
|  | Total for MAJOR GROUP 89 | \$3,709,848.05 | \$74,196.97 |
|  | Total for DIVISION I | \$130,561,885.61 | \$2,611,857.68 |



## Watertown - General Recap

Other
A Agriculture, Forestry, And Fishing
B Mining
C Construction
Manufacturing
E Transportation, Communications, Electric, Gas, And Sanitary Services
Wholesale Trade
Retail Trade
Finance, Insurance, And Real Estate
Services
Public Administration
Total for Watertown - General

| $\$ 11,595.21$ | $\$ 231.90$ |
| ---: | ---: |
| $\$ 8,440,587.30$ | $\$ 168,811.78$ |
| $\$ 1,619,883.95$ | $\$ 32,397.68$ |
| $\$ 16,207,852.85$ | $\$ 328,277.12$ |
| $\$ 36,643,896.62$ | $\$ 734,736.24$ |
| $\$ 70,343,555.12$ | $\$ 1,406,905.80$ |
| $\$ 62,967,694.23$ | $\$ 1,259,986.55$ |
| $\$ 576,154,746.48$ | $\$ 11,538,547.98$ |
| $\$ 16,328,646.12$ | $\$ 326,573.85$ |
| $\$ 130,561,885.61$ | $\$ 2,611,857.68$ |
| $\$ 1,551.09$ | $\$ 31.02$ |
| $\$ 919,281,894.58$ | $\$ 18,408,357.60$ |

## Watertown - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services
0782 Lawn and Garden Services

|  | $\$ 7,195.00$ | $\$ 71.95$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | $\$ 7,195.00$ | $\$ 71.95$ |
| Total for DIVISION A | $\$ 7,195.00$ | $\$ 71.95$ |

## DIVISION: B Mining

 MAJOR GROUP: 13 Oil And Gas ExtractionOther

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 13 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION B | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
Other

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 20 | N/A | N/A |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

Returns Filed: January 2021 to December 2021 (Calendar Year)
Taxable
Tax Due

## Watertown - Gross Receipts continued...

DIVISION: D Manufacturing continued...

| MAJOR GROUP: Other | 27 | Printing, Publishing, And Allied Industries | \$183,988.66 | \$1,839.88 |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 27 | \$183,988.66 | \$1,839.88 |
| MAJOR GROUP: | 30 | Rubber And Miscellaneous Plastics Products |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipm |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medica | Goods; Watches |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 38 | N/A | N/A |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 39 | N/A | N/A |
|  |  | Total for DIVISION D | \$231,780.86 | \$2,317.80 |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 48 Communications

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 48 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: F Wholesale Trade

| MAJOR GROUP: <br> Other | 50 Wholesale Trade-durable Goods |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | \$40,933.20 | \$409.33 |
|  |  |  | Total for MAJOR GROUP 50 | \$40,933.20 | \$409.33 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods |  |  |  |
| Other |  |  |  | \$1,336,313.71 | \$13,363.14 |
|  |  |  | Total for MAJOR GROUP 51 | \$1,336,313.71 | \$13,363.14 |
|  |  |  | Total for DIVISION F | \$1,377,246.91 | \$13,772.47 |



## Watertown - Gross Receipts continued...

DIVISION: G Retail Trade continued...
5812 Eating Places
5813 Drinking Places

MAJOR GROUP: 59 Miscellaneous Retail
5921 Liquor Stores
5941 Sporting Goods Stores and Bicycle Shops
5947 Gift, Novelty, and Souvenir Shops
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
Other

MAJOR GROUP: 65 Real Estate
Other

|  | $\$ 58,727,659.29$ | $\$ 587,284.20$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 58 | $\$ 5,441,903.44$ | $\$ 54,419.06$ |
|  | $\$ 64,169,562.73$ | $\$ 641,703.26$ |
|  | $\$ 9,801,925.86$ |  |
|  | $\$ 3,703.15$ | $\$ 98,019.33$ |
|  | $\$ 2,505,547.22$ | $\$ 25,055.45$ |
|  | $\$ 89,744.78$ | $\$ 897.44$ |
|  | $\$ 3,223.82$ | $\$ 32.25$ |
| Total for MAJOR GROUP 59 | $\$ 11,742.44$ | $\$ 117.44$ |
| Total for DIVISION G | $\$ 193,568.01$ | $\$ 1,935.70$ |
|  | $\$ 12,609,455.28$ | $\$ 126,094.64$ |



DIVISION: I Services
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places 7011 Hotels and Motels

| $\$ 11,172,905.01$ | $\$ 111,729.04$ |  |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 70 | $\$ 1,712,031.17$ | $\$ 17,120.29$ |
|  | $\$ 12,884,936.18$ | $\$ 128,849.33$ |

MAJOR GROUP: 72 Personal Services
7231 Beauty Shops
7299 Miscellaneous Personal Services, NEC
Other
$\begin{aligned} & \text { MAJOR GROUP: } \\ & \text { Other }\end{aligned}$
$\begin{aligned} & \text { MAJOR GROUP: } 73 \text { Business Services } \\ & \text { Other }\end{aligned}$

|  | $\$ 24,249.90$ | $\$ 242.51$ |
| :---: | ---: | ---: |
|  | $\$ 2,199.50$ | $\$ 22.00$ |
| Total for MAJOR GROUP 72 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 793,123.87$ | $\$ 7,931.24$ |
| Total for MAJOR GROUP 73 | $\$ 52,035.78$ | $\$ 520.36$ |
| Total for MAJOR GROUP 75 | $\$ 52,035.78$ | $\$ 520.36$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 76 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 108.54$ | $\$ 1.09$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 78 |  |  |

MAJOR GROUP: 79 Amusement And Recreation Services
7997 Membership Sports and Recreation Clubs
7999 Amusement and Recreation Services, NEC Other

| $\$ 1,224,235.24$ | $\$ 12,242.36$ |  |
| ---: | ---: | ---: |
| $\$ 364,937.91$ | $\$ 3,649.38$ |  |
| Total for MAJOR GROUP 79 | $\$ 735,052.10$ | $\$ 7,350.51$ |
|  | $\$ 2,324,225.25$ | $\$ 23,242.25$ |


| MAJOR GROUP: <br> Other | 80 | Health Services |
| :---: | :---: | :---: |
| MAJOR GROUP: <br> Other | 82 | Educational Services |
| MAJOR GROUP: 83 | Social Services |  |


|  | $\$ 252,559.89$ | $\$ 2,525.58$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 80 | $\$ 252,559.89$ | $\$ 2,525.58$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 82 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Watertown - Gross Receipts continued...

DIVISION: I Services continued...

## Other



## Watertown - Gross Receipts Recap

| A | Agriculture, Forestry, And Fishing | $\$ 7,195.00$ | $\$ 71.95$ |
| :--- | :--- | ---: | ---: |
| D | Manufacturing | $\$ 231,780.86$ | $\$ 2,317.80$ |
| F | Wholesale Trade | $\$ 1,377,246.91$ | $\$ 13,772.47$ |
| G | Retail Trade | $\$ 88,316,145.93$ | $\$ 886,398.43$ |
| I | Services | $\$ 18,330,151.47$ | $\$ 183,301.50$ |
|  | Other |  | $\$ 25,077.22$ |
|  |  |  | $\$ 108,287,597.39$ |
|  |  | Total for Watertown - Gross Receipts | $\$ 1,086,112.93$ |


| Watertown Recap |  |  |
| :---: | :---: | :---: |
|  | Other | \$231.90 |
| A | Aariculture, Forestry, And Fishing | \$168,883.73 |
| B | Minina | \$32,397.68 |
| C | Construction | \$328,277.12 |
| D | Manufacturina | \$737,054.04 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,406,905.80 |
| F | Wholesale Trade | \$1,273,759.02 |
| G | Retail Trade | \$12,424,946.41 |
| H | Finance, Insurance, And Real Estate | \$326,573.85 |
| I | Services | \$2,795,159.18 |
| J | Public Administration | \$31.02 |
|  | Other | \$250.78 |
|  | Total for Watertown | \$19,494,470.53 |

## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

Returns Filed: January 2021 to December 2021 (Calendar Year)

## Waubay - General

DIVISION: -- No Division
MAJOR GROUP: No Major Group

No SIC No Description

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 01 Agricultural Production Crops
Other


| DIVISION: D Manufacturing |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 20 Food And Kindred Products |  |  |  |  |
| Other |  | Total for MAJOR GROUP 20 | N/A | N/A |
|  |  |  | N/A | N/A |
| MAJOR GROUP: 22 Textile Mill Products |  |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Product |  | ade From Fabrics And Similar Mat |  |  |
| Other |  |  | \$3,368.79 | \$67.38 |
|  |  | Total for MAJOR GROUP 23 | \$3,368.79 | \$67.38 |
| MAJOR GROUP: | 24 Lumber And Wood Products, Except F | niture |  |  |
| Other |  |  | \$262.00 | \$5.24 |
|  |  | Total for MAJOR GROUP 24 | \$262.00 | \$5.24 |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries |  |  |  |  |
| 2711 Newspapers: Publishing, or Publishing and Printing |  |  | \$19,514.26 | \$390.30 |
| 2721 Periodicals: Publishing, or Publishing and Printing |  |  | \$1,944.89 | \$38.91 |
| 2731 Books: Publishing, or Publishing and Printing |  |  | \$1,479.45 | \$29.59 |
| 2741 Miscellaneous Publishing |  |  | \$7,791.97 | \$155.84 |
| 2752 Commercial Printing, Lithographic |  |  | \$2,989.73 | \$59.80 |
| 2754 Commercial Printing, Gravure |  |  | \$229.97 | \$4.60 |
| 2759 Commercial Printing, NEC |  |  | \$5,489.68 | \$109.80 |
| Other |  |  | \$783.25 | \$15.67 |
|  |  | Total for MAJOR GROUP 27 | \$40,223.20 | \$804.51 |
| MAJOR GROUP: 28 Chemicals And Allied Products |  |  |  |  |
| 2844 Perfumes, Cosmetics, and Other Toilet Preparations |  |  | \$240.71 | \$4.81 |
| Other |  |  | \$6,656.00 | \$133.12 |
| SD Dept. of Revenue |  | Page 1624 of 1760 |  | 06/2022 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

 <br> <br> Returns Filed: January 2021 to December 2021 (Calendar Year)}

Waubay - General continued...
DIVISION: D Manufacturing continued...


DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services MAJOR GROUP: 40 Railroad Transportation

Other $\quad$ Total for MAJOR GROUP 40 N/A


DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5032 Brick, Stone, and Related Construction Materials \$5,305.25 \$106.11
5044 Office Equipment
5045 Computers and Computer Peripheral Equipment and Software
5047 Medical, Dental, and Hospital Equipment and Supplies

| $\$ 5,305.25$ | $\$ 106.11$ |
| ---: | ---: |
| $\$ 5,953.16$ | $\$ 119.06$ |
| $\$ 12,028.05$ | $\$ 240.54$ |
| $\$ 5,223.00$ | $\$ 104.46$ |
|  | $01 / 06 / 2022$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Waubay - General continued...

DIVISION: F Wholesale Trade continued...
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$2,684.88 \$53.70 Materials
5064 Electrical Appliances, Television and Radio Sets
5072 Hardware
5074 Plumbing and Heating Equipment and Supplies
5083 Farm and Garden Machinery and Equipment
5084 Industrial Machinery and Equipment
5085 Industrial Supplies
5087 Service Establishment Equipment and Supplies
5091 Sporting and Recreational Goods and Supplies
5092 Toys and Hobby Goods and Supplies
5094 Jewelry, Watches, Precious Stones, and Precious Metals


Other

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5122 Drugs, Drug Proprietaries, and Druggists' Sundries
Total for MAJOR GROUP 50

| $\$ 9,916.50$ | $\$ 198.33$ |  |
| ---: | ---: | ---: |
| $\$ 3,398.36$ | $\$ 69.72$ |  |
| $\$ 5,921.40$ | $\$ 118.43$ |  |
| $\$ 1,338.15$ | $\$ 26.76$ |  |
| Total for MAJOR GROUP 51 | $\$ 3,973.40$ | $\$ 79.47$ |
| Total for DIVISION F | $\$ 1,273.26$ | $\$ 25.50$ |
|  | $\$ 1,064.61$ | $\$ 21.29$ |
| $\$ 110.00$ | $\$ 2.20$ |  |
|  | $\$ 15,834.80$ | $\$ 316.71$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$545,144.33 | \$11,289.66 |
| 5251 Hardware Stores | \$2,144.15 | \$42.88 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$554,833.62 | \$11,483.44 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$59,341.39 | \$1,186.84 |
| 5331 Variety Stores | \$1,557,202.37 | \$31,144.02 |
| 5399 Miscellaneous General Merchandise Stores | \$5,836.47 | \$116.74 |
| Total for MAJOR GROUP 53 | \$1,622,380.23 | \$32,447.60 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$1,638,951.92 | \$32,781.33 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$823,084.62 | \$16,461.69 |
| 5499 Miscellaneous Food Stores | \$12,822.90 | \$256.46 |
| Other | \$6,879.01 | \$137.58 |
| Total for MAJOR GROUP 54 | \$2,481,738.45 | \$49,637.06 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$19,640.58 | \$392.81 |
| Other | \$13,076.39 | \$261.55 |
| Total for MAJOR GROUP 55 | \$32,716.97 | \$654.36 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$755.08 | \$15.10 |
| 5621 Women's Clothing Stores | \$7,079.46 | \$141.60 |
| 5632 Women's Accessory and Specialty Stores | \$5,591.15 | \$111.82 |
| 5641 Children's and Infants' Wear Stores | \$1,453.20 | \$29.07 |
| 5651 Family Clothing Stores | \$36,301.08 | \$726.05 |
| 5661 Shoe Stores | \$8,546.21 | \$170.93 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$10,090.87 | \$201.83 |
| Total for MAJOR GROUP 56 | \$69,817.05 | \$1,396.40 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due
Waubay - General continued...
DIVISION: G Retail Trade continued...

| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equid | Stores |  |  |
| :---: | :---: | :---: | :---: |
| 5712 Furniture Stores |  | \$43,916.20 | \$878.34 |
| 5714 Drapery, Curtain, and Upholstery Stores |  | \$6,780.54 | \$135.61 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$9,126.60 | \$182.53 |
| 5722 Household Appliance Stores |  | \$33,868.51 | \$677.39 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$22,602.19 | \$452.04 |
| Other |  | \$9,313.42 | \$186.28 |
|  | Total for MAJOR GROUP 57 | \$125,607.46 | \$2,512.19 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5921 Liquor Stores |  | \$1,064.97 | \$21.31 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$37,399.05 | \$752.19 |
| 5942 Book Stores |  | \$2,100.63 | \$42.02 |
| 5943 Stationery Stores |  | \$23,057.93 | \$461.18 |
| 5944 Jewelry Stores |  | \$311.93 | \$6.24 |
| 5945 Hobby, Toy, and Game Stores |  | \$2,846.93 | \$56.94 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$4,415.42 | \$89.59 |
| 5961 Catalog and Mail-Order Houses |  | \$884,281.84 | \$17,688.92 |
| 5963 Direct Selling Establishments |  | \$62,886.43 | \$1,257.76 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$242,503.38 | \$4,850.08 |
| Other |  | \$52,759.53 | \$1,055.17 |
|  | Total for MAJOR GROUP 59 | \$1,313,628.04 | \$26,281.40 |
|  | Total for DIVISION G | \$6,273,851.03 | \$125,875.03 |



MAJOR GROUP: 61 Non-depository Credit Institutions
Other

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 61 | N/A | N/A |

MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services

| Other |  | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 62 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service |  |  |  |
| 6411 Insurance Agents, Brokers, and Service |  | \$6,142.07 | \$122.84 |
|  | Total for MAJOR GROUP 64 | \$6,142.07 | \$122.84 |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents and Managers |  | \$59,202.76 | \$1,184.05 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 65 | \$59,952.76 | \$1,199.05 |
| MAJOR GROUP: 67 Holding And Other Investment Offices |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 67 | N/A | N/A |
|  | Total for DIVISION H | \$99,930.56 | \$1,998.65 |


| DIVISION: I Services |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |  |
| 7011 Hotels and Motels |  | \$228,354.33 | \$4,567.09 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 70 | \$265,491.13 | \$5,309.82 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7299 Miscellaneous Personal Services, NEC |  | \$647.90 | \$12.96 |
| Other |  | \$15,173.16 | \$303.45 |
|  | Total for MAJOR GROUP 72 | \$15,821.06 | \$316.41 |

MAJOR GROUP: 73 Business Services

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

## Returns Filed: January 2021 to December 2021 (Calendar Year)

Taxable
Tax Due

## Waubay - General continued...

DIVISION: I Services continued...


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

## Waubay - General Recap

| A | Agriculture, Forestry, And Fishing | \$777,051.25 | \$15,541.01 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$330,923.07 | \$6,618.47 |
| D | Manufacturing | \$121,893.64 | \$2,437.94 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,150,210.23 | \$23,004.16 |
| F | Wholesale Trade | \$185,724.59 | \$3,716.34 |
| G | Retail Trade | \$6,273,851.03 | \$125,875.03 |
| H | Finance, Insurance, And Real Estate | \$99,930.56 | \$1,998.65 |
| 1 | Services | \$867,287.11 | \$17,347.35 |
|  | Other | \$225.00 | \$4.50 |
|  | Total for Waubay - General | \$9,807,096.48 | \$196,543.45 |
| Waubay Recap |  |  |  |
| A | Agriculture, Forestry, And Fishing |  | \$15,541.01 |
| C | Construction |  | \$6,618.47 |
| D | Manufacturina |  | \$2,437.94 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$23,004.16 |
| F | Wholesale Trade |  | \$3,716.34 |
| G | Retail Trade |  | \$125,875.03 |
| H | Finance, Insurance, And Real Estate |  | \$1,998.65 |
| 1 | Services |  | \$17,347.35 |
|  | Other |  | \$4.50 |
| Total for Waubay |  |  | \$196,543.45 |

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as $N / A$ due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Webster - General continued...

DIVISION: D Manufacturing continued...

| $\mathbf{2 7 1 1}$ Newspapers: Publishing, or Publishing and Printing | $\$ 2,430.39$ |  |
| :--- | ---: | ---: |
| $\mathbf{2 7 2 1}$ Periodicals: Publishing, or Publishing and Printing | $\$ 121,519.17$ |  |
| $\mathbf{2 7 3 1}$ Books: Publishing, or Publishing and Printing | $\$ 11,634.86$ |  |
| $\mathbf{2 7 4 1}$ Miscellaneous Publishing | $\$ 4,411.92$ |  |
| $\mathbf{2 7 5 2}$ Commercial Printing, Lithographic | $\$ 4,977.22$ |  |
| $\mathbf{2 7 5 4}$ Commercial Printing, Gravure | $\$ 10,241.35$ |  |
| $\mathbf{2 7 5 9}$ Commercial Printing, NEC | $\$ 5,505.77$ |  |
| 2771 Greeting Cards | $\$ 98.23$ |  |
| Other | Total for MAJOR GROUP 27 | $\$ 42,739.24$ |


| MAJOR GROUP: 28 Chemicals And Allied Products |  |  |
| :---: | :---: | :---: |
| 2833 Medicinal Chemicals and Botanical Products | \$593.00 | \$11.86 |
| 2844 Perfumes, Cosmetics, and Other Toilet Preparations | \$667.00 | \$13.34 |
| Other | \$27,194.56 | \$543.89 |
| Total for MAJOR GROUP 28 | \$28,454.56 | \$569.09 |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products |  |  |
| 3089 Plastics Products, NEC | \$505.43 | \$10.11 |
| Other | \$46,232.00 | \$924.64 |
| Total for MAJOR GROUP 30 | \$46,737.43 | \$934.75 |



| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment |  |  |  |
| :---: | :---: | :---: | :---: |
| 3679 Electronic Components, NEC |  | \$5,067.70 | \$101.35 |
| Other |  | \$3,542.34 | \$70.85 |
|  | Total for MAJOR GROUP 36 | \$8,610.04 | \$172.20 |
| MAJOR GROUP: 37 Transportation Equipment |  |  |  |
| 3711 Motor Vehicles and Passenger Car Bodies |  | \$22,428.62 | \$452.34 |
| 3715 Truck Trailers |  | \$2,007.17 | \$40.14 |
| Other |  | \$6,468.60 | \$129.38 |
|  | Total for MAJOR GROUP 37 | \$30,904.39 | \$621.86 |


| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling In | ments; Photographic, Med | oods, Watch |  |
| :---: | :---: | :---: | :---: |
| Other |  | \$9,366.50 | \$187.33 |
|  | Total for MAJOR GROUP 38 | \$9,366.50 | \$187.33 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries |  |  |  |
| 3949 Sporting and Athletic Goods, NEC |  | \$4,907.86 | \$98.16 |
| 3999 Manufacturing Industries, NEC |  | \$796.61 | \$15.93 |
| Other |  | \$6,960.38 | \$139.21 |
|  | Total for MAJOR GROUP 39 | \$12,664.85 | \$253.30 |
|  | Total for DIVISION D | \$2,153,188.20 | 3,067.63 |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 40
Other

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Webster - General continued...

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
4212 Local Trucking Without Storage \$185,588.70 \$3,711.79
Other

MAJOR GROUP: 44 Water Transportation
Other

MAJOR GROUP: 47 Transportation Services
Other

|  | N/A | N/A |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 42 | $\$ 195,087.05$ | $\$ 3,901.75$ |


| Other |  | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$359,192.64 | \$7,183.84 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$728,780.26 | \$14,575.59 |
| 4841 Cable and Other Pay Television Services |  | \$626,897.86 | \$12,537.96 |
| 4899 Communications Services, NEC |  | \$57,807.69 | \$1,156.15 |
| Other |  | \$3,492.35 | \$69.85 |
|  | Total for MAJOR GROUP 48 | \$1,776,170.80 | \$35,523.39 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| 4911 Electric Services |  | \$431,682.56 | \$8,633.65 |
| 4959 Sanitary Services, NEC |  | \$14,155.45 | \$283.12 |
| Other |  | \$2,818,964.14 | \$56,379.28 |
|  | Total for MAJOR GROUP 49 | \$3,264,802.15 | \$65,296.05 |
|  | Total for DIVISION E | \$5,462,869.04 | \$109,257.36 |

DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5013 Motor Vehicle Supplies and New Parts | \$60,931.93 | \$1,218.65 |
| 5023 Homefurnishings | \$5,052.76 | \$101.05 |
| 5031 Lumber, Plywood, Millwork, and Wood Panels | \$7,455.75 | \$149.11 |
| 5032 Brick, Stone, and Related Construction Materials | \$2,601.18 | \$52.02 |
| 5044 Office Equipment | \$19,807.69 | \$396.17 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$80,809.64 | \$1,795.13 |
| 5046 Commercial Equipment, NEC | \$40,289.17 | \$805.79 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$83,257.57 | \$1,665.15 |
| 5049 Professional Equipment and Supplies, NEC | \$930.20 | \$18.60 |
| 5051 Metals Service Centers and Offices | \$23,018.47 | \$460.35 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$306,806.61 | \$6,136.11 |
| 5064 Electrical Appliances, Television and Radio Sets | \$1,964.06 | \$39.28 |
| 5065 Electronic Parts and Equipment, NEC | \$9,265.88 | \$185.32 |
| 5072 Hardware | \$37,184.88 | \$743.71 |
| 5074 Plumbing and Heating Equipment and Supplies | \$42,634.03 | \$852.67 |
| 5083 Farm and Garden Machinery and Equipment | \$3,607.83 | \$72.16 |
| 5084 Industrial Machinery and Equipment | \$83,147.17 | \$1,662.91 |
| 5085 Industrial Supplies | \$58,480.11 | \$1,169.63 |
| 5087 Service Establishment Equipment and Supplies | \$14,746.82 | \$294.94 |
| 5091 Sporting and Recreational Goods and Supplies | \$37,908.05 | \$758.19 |
| 5092 Toys and Hobby Goods and Supplies | \$9,763.00 | \$195.26 |
| 5094 Jewelry, Watches, Precious Stones, and Precious Metals | \$17,988.65 | \$359.78 |
| 5099 Durable Goods, NEC | \$23,150.81 | \$463.02 |
| Other | \$31,652.70 | \$633.07 |
| Total for MAJOR GROUP 50 | \$1,002,454.96 | \$20,228.07 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5112 Stationery and Office Supplies | \$2,432.59 | \$48.68 |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$48,422.00 | \$968.44 |
| 5131 Piece Goods, Notions, and Other Dry Goods | \$1,270.73 | \$25.42 |
| 5136 Men's and Boys' Clothing and Furnishings | \$13,689.42 | \$296.41 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$12,534.16 | \$250.69 |
| 5139 Footwear | \$5,096.16 | \$101.93 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due
Webster - General continued...
DIVISION: F Wholesale Trade continued...

| $\mathbf{5 1 4 1}$ Groceries, General Line | $\$ 27,902.03$ | $\$ 558.05$ |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 1 4 2}$ Packaged Frozen Foods |  | $\$ 1,169.94$ |  |
| $\mathbf{5 1 4 5}$ Confectionery | $\$ 3,496.50$ | $\$ 75.18$ |  |
| $\mathbf{5 1 4 9}$ Groceries and Related Products, NEC | $\$ 9,489.08$ | $\$ 189.72$ |  |
| $\mathbf{5 1 5 3}$ Grain and Field Beans |  | $\$ 37,625.58$ | $\$ 752.51$ |
| $\mathbf{5 1 6 9}$ Chemicals and Allied Products, NEC | $\$ 6,614.34$ | $\$ 132.29$ |  |
| $\mathbf{5 1 9 1}$ Farm Supplies | $\$ 2,955.03$ | $\$ 59.10$ |  |
| $\mathbf{5 1 9 2}$ Books, Periodicals, and Newspapers | $\$ 1,587.00$ | $\$ 31.74$ |  |
| $\mathbf{5 1 9 3}$ Flowers, Nursery Stock, and Florists' Supplies |  | $\$ 1,838.00$ | $\$ 36.76$ |
| $\mathbf{5 1 9 9}$ Nondurable Goods, NEC | $\$ 51,728.49$ | $\$ 1,034.56$ |  |
| Other |  | $\$ 70,896.51$ | $\$ 1,555.66$ |
|  |  | $\$ 356,333.20$ | $\$ 7,287.08$ |
|  | Total for MAJOR GROUP 51 | $\$ 1,358,788.16$ | $\$ 27,515.15$ |


| DIVISION: G Retail Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$1,187,682.93 | \$23,753.70 |
| 5251 Hardware Stores | \$1,729,360.64 | \$34,587.17 |
| 5261 Retail Nurseries, Lawn and Garden Supply Stores | \$318.99 | \$6.38 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$2,930,958.10 | \$58,619.16 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$327,815.84 | \$6,556.32 |
| 5331 Variety Stores | \$2,036,129.76 | \$40,722.61 |
| 5399 Miscellaneous General Merchandise Stores | \$36,726.94 | \$734.56 |
| Total for MAJOR GROUP 53 | \$2,400,672.54 | \$48,013.49 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$7,371,891.74 | \$147,461.81 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$3,154.24 | \$63.08 |
| 5441 Candy, Nut, and Confectionery Stores | \$3,235.08 | \$64.71 |
| 5461 Retail Bakeries | \$679,301.64 | \$13,586.05 |
| 5499 Miscellaneous Food Stores | \$55,989.29 | \$1,119.83 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$8,131,651.99 | \$162,657.08 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5511 Motor Vehicle Dealers | \$1,571,335.99 | \$31,426.73 |
| 5531 Auto and Home Supply Stores | \$3,548,428.84 | \$70,968.59 |
| 5541 Gasoline Service Station | \$1,649,650.23 | \$32,993.02 |
| Other | \$556,883.13 | \$11,137.67 |
| Total for MAJOR GROUP 55 | \$7,326,298.19 | \$146,526.01 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$2,435.94 | \$48.72 |
| 5621 Women's Clothing Stores | \$333,616.44 | \$6,672.36 |
| 5632 Women's Accessory and Specialty Stores | \$217,989.67 | \$4,359.82 |
| 5641 Children's and Infants' Wear Stores | \$10,973.84 | \$219.48 |
| 5651 Family Clothing Stores | \$135,568.14 | \$2,711.37 |
| 5661 Shoe Stores | \$28,037.59 | \$560.76 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$68,975.42 | \$1,379.53 |
| Total for MAJOR GROUP 56 | \$797,597.04 | \$15,952.04 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$341,542.22 | \$6,830.86 |
| 5713 Floor Coverings Stores | \$88,471.57 | \$1,769.42 |
| 5719 Miscellaneous Homefurnishings Stores | \$31,168.36 | \$623.37 |
| 5722 Household Appliance Stores | \$132,901.68 | \$2,658.07 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$140,500.58 | \$2,810.02 |
| 5734 Computer and Computer Software Stores | \$70,773.17 | \$1,415.46 |
| 5736 Musical Instruments Stores | \$8,076.92 | \$161.54 |
| Other | \$11,665.41 | \$233.32 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Webster - General continued...

DIVISION: G Retail Trade continued...
MAJOR GROUP: $\quad 58 \quad$ Eating And Drinking Places
5812 Eating Places
$\mathbf{5 8 1 3}$ Drinking Places
MAJOR GROUP: $\quad 59 \quad$ Miscellaneous Retail
$\mathbf{5 9 1 2}$ Drug Stores and Proprietary Stores
$\mathbf{5 9 2 1}$ Liquor Stores
$\mathbf{5 9 3 2}$ Used Merchandise Stores
$\mathbf{5 9 4 1}$ Sporting Goods Stores and Bicycle Shops
$\mathbf{5 9 4 2}$ Book Stores
$\mathbf{5 9 4 3}$ Stationery Stores
$\mathbf{5 9 4 4}$ Jewelry Stores
$\mathbf{5 9 4 5}$ Hobby, Toy, and Game Stores
$\mathbf{5 9 4 7}$ Gift, Novelty, and Souvenir Shops
$\mathbf{5 9 4 9}$ Sewing, Needlework, and Piece Goods Stores
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 2}$ Automatic Merchandise Machine Operators
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
Other

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions

6099 Functions Related to Depository Banking, NEC Other

|  | $\$ 2,672.65$ | $\$ 53.44$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 60 | $\$ 101,866.86$ | $\$ 2,050.06$ |
|  | $\$ 104,539.51$ | $\$ 2,103.50$ |

MAJOR GROUP: 61 Non-depository Credit Institutions
6141 Personal Credit Institutions
6159 Miscellaneous Business Credit Institutions

| Total for MAJOR GROUP 57 | \$825,099.91 | \$16,502.06 |
| :---: | :---: | :---: |
|  | \$2,704,132.39 | \$54,082.66 |
|  | \$689,201.02 | \$13,784.03 |
| Total for MAJOR GROUP 58 | \$3,393,333.41 | \$67,866.69 |
|  | \$169,538.86 | \$3,390.79 |
|  | \$980,827.34 | \$19,616.55 |
|  | \$59,969.40 | \$1,199.38 |
|  | \$852,501.28 | \$17,050.03 |
|  | \$18,338.43 | \$366.80 |
|  | \$80,870.01 | \$1,617.38 |
|  | \$1,788.44 | \$35.78 |
|  | \$58,138.25 | \$1,162.79 |
|  | \$12,161.46 | \$254.55 |
|  | \$2,771.50 | \$55.43 |
|  | \$3,244,378.93 | \$64,902.55 |
|  | \$13,795.55 | \$275.94 |
|  | \$258,185.59 | \$5,163.80 |
|  | \$1,463,434.54 | \$29,274.08 |
|  | \$195,772.90 | \$3,915.48 |
| Total for MAJOR GROUP 59 | \$7,412,472.48 | \$148,281.33 |
| Total for DIVISION G | \$33,218,083.66 | \$664,417.86 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Webster - General continued...

DIVISION: I Services continued...

| $\mathbf{7 2 1 7}$ Carpet and Upholstery Cleaning | $\$ 18,299.83$ | $\$ 366.02$ |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{7 2 2 1}$ Photographic Studios, Portrait | $\$ 79,334.72$ | $\$ 1,586.70$ |  |
| $\mathbf{7 2 3 1}$ Beauty Shops | $\$ 330,544.45$ | $\$ 6,610.87$ |  |
| $\mathbf{7 2 9 9}$ Miscellaneous Personal Services, NEC | $\$ 160,099.03$ | $\$ 3,201.97$ |  |
| Other |  | $\$ 1,559,660.01$ | $\$ 31,193.21$ |
|  |  | $\$ 2,147,938.04$ | $\$ 42,958.77$ |



|  | $\$ 6,291.52$ | $\$ 125.83$ |
| :--- | ---: | ---: |
|  | $\$ 2,752.63$ | $\$ 55.06$ |
| $\$ 1,708.19$ | $\$ 34.17$ |  |
|  | $\$ 756.40$ | $\$ 15.13$ |
| $\$ 25,779.72$ | $\$ 515.63$ |  |
|  | $\$ 57,015.18$ | $\$ 1,140.27$ |
|  | $\$ 71,709.42$ | $\$ 1,434.18$ |
|  | $\$ 132,286.54$ | $\$ 2,645.79$ |
| Services | $\$ 304,731.36$ | $\$ 6,099.82$ |
|  | $\$ 21,623.11$ | $\$ 432.47$ |
|  | $\$ 49,758.88$ | $\$ 995.18$ |
|  | $\$ 118,770.38$ | $\$ 2,375.45$ |
|  | $\$ 10,444.79$ | $\$ 208.92$ |
|  | $\$ 30,576.90$ | $\$ 611.54$ |
| Total for MAJOR GROUP 73 | $\$ 323,454.32$ | $\$ 6,469.14$ |
|  | $\$ 34,746.91$ | $\$ 694.98$ |
|  | $\$ 1,192,406.25$ | $\$ 23,853.56$ |
|  | $\$ 627,824.26$ | $\$ 12,556.48$ |
|  | $\$ 328,992.51$ | $\$ 6,579.87$ |
| Total for MAJOR GROUP 75 | $\$ 956,816.77$ | $\$ 19,136.35$ |

MAJOR GROUP: 76 Miscellaneous Repair Services
7629 Electrical and Electronic Repair Shops, NEC
7699 Repair Shops and Related Services, NEC
Other

MAJOR GROUP: 78 Motion Pictures
$\mathbf{7 8 2 2}$ Motion Picture and Video Tape Distribution
Other

MAJOR GROUP: 79 Amusement And Recreation Services
7999 Amusement and Recreation Services, NEC
Other
MAJOR GROUP: 80 Health Services
$\mathbf{8 0 4 1}$ Offices and Clinics of Chiropractors
Other
MAJOR GROUP: 81 Legal Services
8111 Legal Services

MAJOR GROUP: 82 Educational Services
8299 Schools and Educational Services NEC Other

MAJOR GROUP: 83 Social Services
8322 Individual and Family Social Services

MAJOR GROUP: 86 Membership Organizations
8641 Civic, Social, and Fraternal Associations

| $\$ 18,123.19$ | $\$ 362.46$ |  |
| ---: | ---: | ---: |
| $\$ 357,752.45$ | $\$ 7,155.06$ |  |
| Total for MAJOR GROUP 76 | $\$ 8,718.33$ | $\$ 174.38$ |
|  | $\$ 384,593.97$ | $\$ 7,691.90$ |


|  | $\$ 204.70$ | $\$ 4.09$ |
| ---: | ---: | ---: |
|  | $\$ 84,772.82$ | $\$ 1,695.47$ |
| Total for MAJOR GROUP 78 | $\$ 84,977.52$ | $\$ 1,699.56$ |
|  | $\$ 240,358.34$ | $\$ 4,807.17$ |
|  | $\$ 172,907.76$ | $\$ 3,458.16$ |
| Total for MAJOR GROUP 79 | $\$ 413,266.10$ | $\$ 8,265.33$ |


|  | $\$ 11,109.87$ | $\$ 222.20$ |
| :--- | ---: | ---: |
|  | $\$ 130,682.92$ | $\$ 2,613.65$ |
| Total for MAJOR GROUP 80 | $\$ 141,792.79$ | $\$ 2,835.85$ |
|  | $\$ 799,511.80$ | $\$ 15,990.23$ |
| Total for MAJOR GROUP 81 | $\$ 799,511.80$ | $\$ 15,990.23$ |


|  | $\$ 1,409.90$ | $\$ 28.19$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 82 | $\$ 1,063.07$ | $\$ 21.27$ |


|  | $\$ 15,080.61$ | $\$ 301.61$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 83 | $\$ 15,080.61$ | $\$ 301.61$ |
|  | $\$ 8,210.68$ | $\$ 164.18$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due


## Webster - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 133,306.01$ | $\$ 2,666.14$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 1,239,749.54$ | $\$ 24,795.03$ |
| D | Manufacturing | $\$ 2,153,188.20$ | $\$ 43,067.63$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 5,462,869.04$ | $\$ 109,257.36$ |
| F | Wholesale Trade | $\$ 1,358,788.16$ | $\$ 27,515.15$ |
| G | Retail Trade | $\$ 33,218,083.66$ | $\$ 664,417.86$ |
| H | Finance, Insurance, And Real Estate | $\$ 657,786.03$ | $\$ 13,168.48$ |
| I | Services | $\$ 8,674,606.49$ | $\$ 173,497.65$ |
| J | Public Administration | $\$ 927.80$ | $\$ 18.56$ |
|  | Other | $\$ 270.95$ | $\$ 5.42$ |
|  |  |  | $\$ 52,899,575.88$ |
|  | Total for Webster- General | $\$ 1,058,409.28$ |  |

## Webster - Gross Receipts <br> DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
Other
Total for MAJOR GROUP 20 N/A N/A

MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks
Other

|  | N/A | N/A |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 38 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods

## Other

|  | $\$ 830.02$ | $\$ 8.30$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 830.02$ | $\$ 8.30$ |
| Total for DIVISION F | $\$ 830.02$ | $\$ 8.30$ |

## DIVISION: G Retail Trade

## Webster - Gross Receipts continued...

DIVISION: G Retail Trade continued...


MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations
Other

MAJOR GROUP: 58 Eating And Drinking Places
5812 Eating Places
5813 Drinking Places

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 55 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 58 | $\$ 2,690,194.14$ | $\$ 26,901.91$ |
|  | $\$ 688,809.16$ | $\$ 6,888.08$ |

MAJOR GROUP: 59 Miscellaneous Retail
5921 Liquor Stores
5961 Catalog and Mail-Order Houses

|  | $\$ 978,966.75$ | $\$ 9,789.69$ |
| ---: | ---: | ---: |
|  | $\$ 4,674.11$ | $\$ 46.74$ |
| Total for MAJOR GROUP 59 | $\$ 77,513.97$ | $\$ 775.16$ |
| Total for DIVISION G | $\$ 1,061,154.83$ | $\$ 10,611.59$ |
|  | $\$ 6,217,272.72$ | $\$ 62,638.48$ |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

## Other



DIVISION: I Services
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places
7011 Hotels and Motels

| $\$ 1,690,465.70$ |  |  |
| ---: | ---: | ---: |
| $\mathrm{~N} / \mathrm{A}$ | $\$ 16,904.67$ |  |
| Total for MAJOR GROUP 70 | N/A |  |
|  | $\$ 1,700,593.70$ | $\$ 17,005.95$ |

$\begin{array}{ccc}\begin{array}{c}\text { MAJOR GROUP: } \\ \text { Other }\end{array} & 72 & \text { Personal Services } \\ \begin{array}{c}\text { MAJOR GROUP: } \\ \text { Other }\end{array} & 73 & \text { Business Services }\end{array}$

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 72 |  |  |

MAJOR GROUP: 76 Miscellaneous Repair Services
Other

7999 Amusement and Recreation Services, NEC
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 73 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 76 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 78 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  | \$56,751.09 |
|  | $\mathrm{N} / \mathrm{A}$ | $\$ 567.51$ |
|  | N120,932.24 | $\$ 1,209.34$ |

MAJOR GROUP: 80 Health Services
Other

MAJOR GROUP: 83 Social Services
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 80 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 83 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION I | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Webster - Gross Receipts Recap

| F | Wholesale Trade | $\$ 830.02$ | $\$ 8.30$ |
| :--- | :--- | ---: | ---: |
| G | Retail Trade | $\$ 6,217,272.72$ | $\$ 62,638.48$ |
| I | Services | $\$ 1,837,032.18$ | $\$ 18,370.37$ |
|  | Other |  | $\$ 2,278.20$ |
|  |  |  | $\$ 2,057,413.12$ |


|  | Webster Recap |  |
| :---: | :---: | :---: |
| A | Agriculture, Forestry, And Fishing | \$2,666.14 |
| C | Construction | \$24,795.03 |
| D | Manufacturina | \$43,067.63 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$109,257.36 |
| F | Wholesale Trade | \$27,523.45 |
| G | Retail Trade | \$727,056.34 |
| H | Finance, Insurance, And Real Estate | \$13,168.48 |
| I | Services | \$191,868.02 |
| J | Public Administration | \$18.56 |
|  | Other | \$28.19 |
|  | Total for Webster | \$1,139,449.20 |

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

Returns Filed: January 2021 to December 2021 (Calendar Year)


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Wentworth - General continued... <br> DIVISION: D Manufacturing continued...

MAJOR GROUP: 28 Chemicals And Allied Products
$\mathbf{2 8 4 4}$ Perfumes, Cosmetics, and Other Toilet Preparations
Other

| Total for MAJOR GROUP 27 | $\$ 28,375.81$ | $\$ 567.53$ |
| :--- | ---: | ---: |
|  | $\$ 265.50$ | $\$ 5.31$ |
| Total for MAJOR GROUP 28 | $\$ 39,678.50$ | $\$ 793.57$ |
|  | $\$ 39,944.00$ | $\$ 798.88$ |



MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 34 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP:
Other
35 Industrial And Commercial Machinery And Computer Equipment



[^40]
# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Wentworth - General continued...

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...

## Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\$ 436,724.62$ | $\$ 8,734.47$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods

5047 Medical, Dental, and Hospital Equipment and Supplie
$\$ 6,265.44 \quad \$ 125.31$
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$874.90 Materials
$\mathbf{5 0 6 4}$ Electrical Appliances, Television and Radio Sets \$388.15 \$7.76
5072 Hardware $\quad \$ 1,123.71 \quad \$ 22.47$
5074 Plumbing and Heating Equipment and Supplies \$4,797.12 \$95.93
$\mathbf{5 0 8 3}$ Farm and Garden Machinery and Equipment \$739.81 \$14.80
5084 Industrial Machinery and Equipment
5085 Industrial Supplies
5087 Service Establishment Equipment and Supplies
\$12,433.88 \$248.68

5091 Sporting and Recreational Goods and Supplies
5092 Toys and Hobby Goods and Supplies
5099 Durable Goods, NEC
Other

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5122 Drugs, Drug Proprietaries, and Druggists' Sundries

| $\$ 3,196.00$ | $\$ 63.92$ |  |
| ---: | ---: | ---: |
| $\$ 2,415.39$ | $\$ 49.17$ |  |
| $\$ 9,018.82$ | $\$ 180.38$ |  |
| $\$ 1,253.73$ | $\$ 25.07$ |  |
|  | $\$ 1,183.50$ | $\$ 23.67$ |
|  | $\$ 29,758.55$ | $\$ 595.17$ |
| Total for MAJOR GROUP 51 | $\$ 46,825.99$ | $\$ 937.38$ |
| Total for DIVISION F | $\$ 279,456.77$ | $\$ 5,590.00$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$230,937.30 | \$4,618.77 |
| 5251 Hardware Stores | \$19,159.04 | \$383.18 |
| Other | \$10,550.21 | \$211.01 |
| Total for MAJOR GROUP 52 | \$260,646.55 | \$5,212.96 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$38,480.09 | \$769.63 |
| 5399 Miscellaneous General Merchandise Stores | \$6,457.70 | \$129.17 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$45,831.94 | \$916.68 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5499 Miscellaneous Food Stores | \$1,020.83 | \$20.42 |
| Other | \$29,028.90 | \$580.59 |
| Total for MAJOR GROUP 54 | \$30,049.73 | \$601.01 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$16,684.23 | \$333.68 |
| 5541 Gasoline Service Station | \$77,054.20 | \$1,541.08 |
| Total for MAJOR GROUP 55 | \$93,738.43 | \$1,874.76 |

MAJOR GROUP: 56 Apparel And Accessory Stores
5611 Men's and Boys' Clothing and Accessory Stores
5621 Women's Clothing Stores
5632 Women's Accessory and Specialty Stores
\$1,378.31
\$27.57
\$14,600.59 \$292.01
\$14,819.32
\$296.38
5651 Family Clothing Stores
\$69,557.14
\$1,391.16
5661 Shoe Stores
\$12,369.64
\$247.39
5699 Miscellaneous Apparel and Accessory Stores \$4,741.90
\$94.84
Other

## Wentworth - General continued...

## DIVISION: G Retail Trade continued...



DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: 60 Depository Institutions

## Other

MAJOR GROUP: 61 Non-depository Credit Institutions
Other

MAJOR GROUP
Other

MAJOR GROUP: 63 Insurance Carriers
Other

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
6411 Insurance Agents, Brokers, and Service

MAJOR GROUP: 65 Real Estate
6531 Real Estate Agents and Managers

MAJOR GROUP: 67 Holding And Other Investment Offices
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $\$ 66,506.79$ | $\$ 1,330.15$ |

## DIVISION: I Services

MAJOR GROUP: 72 Personal Services
7217 Carpet and Upholstery Cleaning
7299 Miscellaneous Personal Services, NEC
\$3,311.04
\$66.22
\$15,656.00
Other
\$7,690.77
\$153.82

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Wentworth - General continued...

DIVISION: I Services continued...


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

## Taxable

Tax Due

## Wentworth - General Recap

| A | Agriculture, Forestry, And Fishing | \$100,705.68 | \$2,014.12 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$74,097.58 | \$1,481.97 |
| D | Manufacturing | \$139,065.20 | \$2,781.33 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$436,724.62 | \$8,734.47 |
| F | Wholesale Trade | \$279,456.77 | \$5,590.00 |
| G | Retail Trade | \$2,017,319.82 | \$40,382.90 |
| H | Finance, Insurance, And Real Estate | \$66,506.79 | \$1,330.15 |
| 1 | Services | \$351,566.11 | \$7,031.41 |
|  | Other | \$20.00 | \$0.40 |
|  | Total for Wentworth - General | \$3,465,462.57 | \$69,346.75 |
| Wentworth Recap |  |  |  |
| A | Agriculture, Forestry, And Fishing |  | \$2,014.12 |
| C | Construction |  | \$1,481.97 |
| D | Manufacturina |  | \$2,781.33 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$8,734.47 |
| F | Wholesale Trade |  | \$5,590.00 |
| G | Retail Trade |  | \$40,382.90 |
| H | Finance, Insurance, And Real Estate |  | \$1,330.15 |
| 1 | Services |  | \$7,031.41 |
|  | Other |  | \$0.40 |
| Total for Wentworth |  |  | \$69,346.75 |

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as $N / A$ due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

Returns Filed: January 2021 to December 2021 (Calendar Year)


## Wessington - General continued...

DIVISION: D Manufacturing continued...



DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5013 Motor Vehicle Supplies and New Parts | \$704.20 | \$14.08 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$6,397.74 | \$127.97 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$8,224.57 | \$164.49 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$15,731.53 | \$314.62 |
| 5074 Plumbing and Heating Equipment and Supplies | \$185.11 | \$3.71 |
| 5085 Industrial Supplies | \$3,121.05 | \$62.41 |
| 5087 Service Establishment Equipment and Supplies | \$6,125.31 | \$122.49 |
| 5091 Sporting and Recreational Goods and Supplies | \$1,183.75 | \$23.68 |
| 5099 Durable Goods, NEC | \$1,879.81 | \$37.60 |
| Other | \$31,234.61 | \$624.69 |
| Total for MAJOR GROUP 50 | \$74,787.68 | \$1,495.74 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5136 Men's and Boys' Clothing and Furnishings | \$1,763.96 | \$39.63 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$1,922.23 | \$38.44 |
| 5139 Footwear | \$1,901.50 | \$38.03 |
| 5142 Packaged Frozen Foods | \$4,762.24 | \$95.24 |
| 5145 Confectionery | \$4,232.32 | \$84.66 |
| 5191 Farm Supplies | \$40,452.81 | \$809.51 |
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# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Wessington - General continued...

| 5199 Nondurable Goods, NEC |  | \$35,992.26 | \$719.84 |
| :---: | :---: | :---: | :---: |
| Other |  | \$5,032.33 | \$100.65 |
|  | Total for MAJOR GROUP 51 | \$96,059.65 | \$1,926.00 |
|  | Total for DIVISION F | \$170,847.33 | \$3,421.74 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| 5211 Lumber and Other Building Materials DealersOther |  | \$1,029,092.25 | \$20,581.84 |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$1,029,469.75 | \$20,589.39 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$24,281.22 | \$485.64 |
| 5331 Variety Stores |  | \$1,771.16 | \$35.42 |
| 5399 Miscellaneous General Merchandise Stores |  | \$1,607.00 | \$32.15 |
|  | Total for MAJOR GROUP 53 | \$27,659.38 | \$553.21 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other |  | \$152,267.30 | \$3,045.35 |
|  | Total for MAJOR GROUP 54 | \$152,267.30 | \$3,045.35 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5531 Auto and Home Supply Stores |  | \$14,769.46 | \$295.39 |
| Other |  | \$668,826.98 | \$13,376.54 |
|  | Total for MAJOR GROUP 55 | \$683,596.44 | \$13,671.93 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores |  | \$508.49 | \$10.17 |
| 5621 Women's Clothing Stores |  | \$5,348.75 | \$106.98 |
| 5632 Women's Accessory and Specialty Stores |  | \$4,312.63 | \$86.25 |
| 5641 Children's and Infants' Wear Stores |  | \$1,005.78 | \$21.93 |
| 5651 Family Clothing Stores |  | \$24,937.26 | \$498.76 |
| 5661 Shoe Stores |  | \$3,731.85 | \$74.64 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$3,354.63 | \$67.10 |
|  | Total for MAJOR GROUP 56 | \$43,199.39 | \$865.83 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$23,824.67 | \$476.49 |
| 5714 Drapery, Curtain, and Upholstery Stores |  | \$1,091.11 | \$21.82 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$7,347.98 | \$146.96 |
| 5722 Household Appliance Stores |  | \$28,005.43 | \$560.13 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$9,393.75 | \$187.88 |
| 5734 Computer and Computer Software Stores |  | \$5,618.95 | \$112.38 |
| Other |  | \$1,417.74 | \$28.35 |
|  | Total for MAJOR GROUP 57 | \$76,699.63 | \$1,534.01 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| Other |  | \$151,368.36 | \$3,027.37 |
|  | Total for MAJOR GROUP 58 | \$151,368.36 | \$3,027.37 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5921 Liquor Stores |  | \$2,684.76 | \$53.70 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$10,401.37 | \$208.01 |
| 5942 Book Stores |  | \$2,752.54 | \$55.05 |
| 5943 Stationery Stores |  | \$8,028.32 | \$160.58 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$1,939.13 | \$39.29 |
| 5961 Catalog and Mail-Order Houses |  | \$367,704.49 | \$7,356.23 |
| 5963 Direct Selling Establishments |  | \$40,855.56 | \$817.13 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$48,974.76 | \$978.78 |
| Other |  | \$3,142.59 | \$62.86 |
|  | Total for MAJOR GROUP 59 | \$486,483.52 | \$9,731.63 |
|  | Total for DIVISION G | \$2,650,743.77 | \$53,018.72 |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP
60 Depository Institutions

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

 Returns Filed: January 2021 to December 2021 (Calendar Year)Wessington - General continued...
DIVISION: H Finance, Insurance, And Real Estate continued...

## Other

MAJOR GROUP: 63 Insurance Carriers
Other
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
6411 Insurance Agents, Brokers, and Service

MAJOR GROUP: 65 Real Estate
6531 Real Estate Agents and Managers Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 60 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 63 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 7,387.42$ | $\$ 147.75$ |
| Total for MAJOR GROUP 64 | $\$ 7,387.42$ | $\$ 147.75$ |
|  | $\$ 11,820.00$ | $\$ 236.40$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 65 | $\$ 12,570.00$ | $\$ 251.40$ |
| Total for DIVISION H | $\$ 23,828.39$ | $\$ 476.57$ |

## DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places

Other

MAJOR GROUP: 72 Personal Services
7231 Beauty Shops
7299 Miscellaneous Personal Services, NEC Other

MAJOR GROUP: 73 Business Services
7322 Adjustment and Collection Services
7342 Disinfecting and Pest Control Services
7359 Equipment Rental and Leasing, NEC
7371 Computer Programming Services
7372 Prepackaged Software
7374 Computer Processing and Data Preparation and Processing Services
7379 Computer Related Services, NEC
7381 Detective, Guard, and Armored Car Services
7384 Photofinishing Laboratories
7389 Miscellaneous Business Services
Other
MAJOR GROUP: 75 Automotive Repair, Services, And Parking
Other


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2021 to December 2021 (Calendar Year) 



## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

## Wessington Springs - General <br> DIVISION: A Agriculture, Forestry, And Fishing

| MAJOR GROUP: <br> Other | 01 |  |  |
| :--- | :--- | :--- | :--- |

DIVISION: B Mining
MAJOR GROUP: 13 Oil And Gas Extraction


## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

| Other |  | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 16 Heavy Construction Other Than Building | nstruction Contractors |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |  |
| 1711 Plumbing, Heating, and Air-Conditioning |  | \$54,154.07 | \$1,083.08 |
| 1752 Floor Laying and Other Floor Work, NEC |  | \$9,516.29 | \$190.34 |
| 1799 Special Trade Contractors, NEC |  | \$108,442.79 | \$2,168.86 |
| Other |  | \$37,926.45 | \$758.54 |
| Total for MAJOR GROUP 17 |  | \$210,039.60 | \$4,200.82 |
|  | Total for DIVISION C | \$230,728.30 | \$4,614.60 |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Wessington Springs - General continued...

DIVISION: D Manufacturing continued...
$\begin{array}{lrr}\mathbf{2 7 5 2} \text { Commercial Printing, Lithographic } & \$ 18,234.49 & \$ 364.69 \\ \mathbf{2 7 5 4} \text { Commercial Printing, Gravure } & \$ 937.42 & \$ 18.75 \\ \mathbf{2 7 5 9} \text { Commercial Printing, NEC } & \$ 42,802.29 & \$ 856.05 \\ \mathbf{2 7 7 1} \text { Greeting Cards } & \$ 357.19 & \$ 7.15 \\ \text { Other } & \mathrm{N} / \mathrm{A} & \mathrm{N} / \mathrm{A} \\ & & \$ 124,256.61\end{array}$
MAJOR GROUP: $\quad 28$ Chemicals And Allied Products
$\mathbf{2 8 4 4}$ Perfumes, Cosmetics, and Other Toilet Preparations
Other


| MAJOR GROUP: <br> Other | 37 |  |  |  |
| :--- | :--- | :--- | :--- | :--- |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Wessington Springs - General continued...

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...

| Total for MAJOR GROUP 47 | N/A | N/A |
| ---: | ---: | ---: |
|  | $\$ 149,855.31$ | $\$ 2,997.11$ |
|  | $\$ 555,685.35$ | $\$ 11,113.72$ |
|  | $\$ 47,898.97$ | $\$ 957.98$ |
| Total for MAJOR GROUP 48 | $\$ 11,191.08$ | $\$ 223.84$ |
|  | $\$ 2,146.30$ | $\$ 42.93$ |
| Total for MAJOR GROUP 49 | $\$ 766,777.01$ | $\$ 15,335.58$ |
| Total for DIVISION E | $\$ 1,082,318.01$ | $\$ 21,646.38$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5013 Motor Vehicle Supplies and New Parts \$3,159.49 \$63.19
5044 Office Equipment
\$9,998.70
5045 Computers and Computer Peripheral Equipment and Software
\$23,353.87
\$199.96

5046 Commercial Equipment, NEC
\$31,827.33
\$467.07

5047 Medical, Dental, and Hospital Equipment and Supplies
\$73,920.04
\$636.56

5049 Professional Equipment and Supplies, NEC
\$1,905.00
\$1,478.41

- $\$ 1,905.00$

5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$113,296.99 \$2,265.95 Materials
5064 Electrical Appliances, Television and Radio Sets
\$1,529.00
\$30.58
5072 Hardware
\$6,368.05
\$127.35
5074 Plumbing and Heating Equipment and Supplies
\$43,458.81
\$869.18
5083 Farm and Garden Machinery and Equipment
\$2,728.98
\$54.59
5084 Industrial Machinery and Equipment \$97,631.16 \$1,952.62
5085 Industrial Supplies
\$8,065.90
\$161.32
5087 Service Establishment Equipment and Supplies
\$3,898.97
$\$ 77.99$
5091 Sporting and Recreational Goods and Supplies
\$12,976.34
\$259.52
5092 Toys and Hobby Goods and Supplies
\$2,680.39
\$53.61
5099 Durable Goods, NEC
\$3,104.14
\$62.09
Other
\$51,688.22

Total for MAJOR GROUP 50 \$491,591.38 |  | $\$ 9,831.88$ |
| :--- | ---: | ---: |

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5122 Drugs, Drug Proprietaries, and Druggists' Sundries
5131 Piece Goods, Notions, and Other Dry Goods

| $\$ 19,037.50$ | $\$ 380.75$ |  |
| ---: | ---: | ---: |
| $\$ 177.83$ | $\$ 3.56$ |  |
| $\$ 7,172.99$ | $\$ 150.98$ |  |
| $\$ 8,541.74$ | $\$ 170.85$ |  |
|  | $\$ 1,984.50$ | $\$ 39.69$ |
| $\$ 12,942.02$ | $\$ 258.84$ |  |
| $\$ 222.52$ | $\$ 4.45$ |  |
|  | $\$ 7,150.20$ | $\$ 143.00$ |
|  | $\$ 1,236,674.54$ | $\$ 24,734.39$ |
| $\$ 486.35$ | $\$ 9.73$ |  |
| Total | $\$ 796.00$ | $\$ 15.92$ |
| Total for DIVISION F MAJOR GROUP 51 | $\$ 13,311.78$ | $\$ 266.24$ |
|  | $\$ 59,605.95$ | $\$ 27,370.53$ |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers

| $\$ 577,842.23$ | $\$ 11,559.82$ |  |
| ---: | ---: | ---: |
| $\$ 258,323.96$ | $\$ 5,166.47$ |  |
| $\$ 4,857.75$ | $\$ 97.15$ |  |
| Total for MAJOR GROUP 52 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 841,059.82$ | $\$ 16,824.16$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Wessington Springs - General continued...

DIVISION: G Retail Trade continued...

| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5311 Department Stores |  | \$101,661.75 | \$2,033.22 |
| 5331 Variety Stores |  | \$1,188,651.65 | \$23,773.05 |
| 5399 Miscellaneous General Merchandise Stores |  | \$104,116.80 | \$2,082.35 |
|  | Total for MAJOR GROUP 53 | \$1,394,430.20 | \$27,888.62 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$2,939,230.91 | \$58,784.62 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners |  | \$184,783.90 | \$3,695.69 |
| 5441 Candy, Nut, and Confectionery Stores |  | \$4,304.01 | \$86.08 |
| 5499 Miscellaneous Food Stores |  | \$23,436.67 | \$468.73 |
| Other |  | \$2,509.95 | \$50.20 |
|  | Total for MAJOR GROUP 54 | \$3,154,265.44 | \$63,085.32 |


| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |
| :--- | :--- |
| $\mathbf{5 5 3 1}$ Auto and Home Supply Stores <br> Other | \$19,619.58 <br> N/A |
| Total for MAJOR GROUP 55 | $\$ 392.40$ |
| N/A |  |

MAJOR GROUP: 56 Apparel And Accessory Stores
5611 Men's and Boys' Clothing and Accessory Stores \$7,555.40 \$151.11
5621 Women's Clothing Stores
5632 Women's Accessory and Specialty Stores
\$13,319.47 \$266.41

5641 Children's and Infants' Wear Stores
\$8,305.15
\$166.11

5651 Family Clothing Stores
$\$ 2,926.75 \quad \$ 58.56$

5661 Shoe Stores
\$38,703.33 \$774.07
5699 Miscellaneous Apparel and Accessory Stores
\$182.93
\$132.33

|  | $\$ 6,616.04$ | $\$ 132.33$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 56 | $\$ 86,571.66$ | $\$ 1,731.52$ |

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
5712 Furniture Stores

|  | \$82,960.00 | \$1,659.20 |
| :---: | :---: | :---: |
|  | \$44,480.27 | \$889.61 |
|  | \$19,112.50 | \$382.25 |
|  | \$55,406.47 | \$1,108.15 |
|  | \$19,924.88 | \$398.50 |
|  | \$15,548.54 | \$310.97 |
|  | \$1,818.51 | \$36.37 |
|  | N/A | N/A |
| Total for MAJOR GROUP 57 | \$241,057.17 | \$4,821.17 |
|  | \$972,772.58 | \$19,455.45 |
|  | N/A | N/A |
| Total for MAJOR GROUP 58 | \$1,378,374.93 | \$27,567.51 |

MAJOR GROUP: 59 Miscellaneous Retail
5921 Liquor Stores
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5943 Stationery Stores
5945 Hobby, Toy, and Game Stores
5947 Gift, Novelty, and Souvenir Shops
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

| $\$ 3,344.77$ | $\$ 66.90$ |
| ---: | ---: |
| $\$ 22,600.88$ | $\$ 452.02$ |
| $\$ 4,706.24$ | $\$ 94.14$ |
| $\$ 24,547.21$ | $\$ 490.96$ |
| $\$ 1,950.45$ | $\$ 39.03$ |
| $\$ 8,996.35$ | $\$ 181.90$ |
| $\$ 1,254,066.78$ | $\$ 25,086.58$ |
| $\$ 72,667.79$ | $\$ 1,453.43$ |
| $\$ 327,006.77$ | $\$ 7,455.76$ |
| $\$ 243,010.34$ | $\$ 4,860.24$ |
| $\$ 1,962,897.58$ | $\$ 40,180.96$ |
| $\$ 9,078,553.87$ | $\$ 182,497.21$ |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions
Other

Other

|  | $\$ 28,168.57$ | $\$ 563.36$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 60 | $\$ 28,168.57$ | $\$ 563.36$ |

[^41]
# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Wessington Springs - General continued...

DIVISION: H Finance, Insurance, And Real Estate continued...

## Other

$\begin{aligned} & \text { MAJOR GROUP: } 63 \\ & \text { Other }\end{aligned}$
MAJOR GROUP: 64 Insurance Carriers
Insurance Agents, Brokers, And Service 6411 Insurance Agents, Brokers, and Service
MAJOR GROUP: 65 Real Estate
6531 Real Estate Agents and Managers
Other

| MAJOR GROUP: 67 Holding And Other Investment Offices |
| :--- |
| Other |


|  | $\$ 5,703.50$ | $\$ 114.07$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 61 | $\$ 5,703.50$ | $\$ 114.07$ |
| Total for MAJOR GROUP 63 | $\$ 679.25$ | $\$ 13.59$ |
| Total for MAJOR GROUP 64 | $\$ 679.25$ | $\$ 13.59$ |
|  | $\$ 9,306.50$ | $\$ 186.13$ |
| Total for MAJOR GROUP 65 | $\$ 9,306.50$ | $\$ 186.13$ |
|  | $\$ 21,692.50$ | N/A |
| Total for MAJOR GROUP 67 | $\$ 88,469.19$ | $\$ 433.85$ |
|  | $\mathrm{~N} / \mathrm{A}$ |  |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places
7011 Hotels and Motels

| $\$ 64,638.83$ |  |  |
| ---: | ---: | ---: |
| N/A | $\$ 1,292.78$ |  |
| Total for MAJOR GROUP 70 | N/A |  |
|  | $\$ 64,778.83$ | $\$ 1,295.58$ |

MAJOR GROUP: 72 Personal Services
7217 Carpet and Upholstery Cleaning
7221 Photographic Studios, Portrait

| $\$ 4,767.15$ | $\$ 95.34$ |  |
| ---: | ---: | ---: |
| $\$ 33,203.12$ | $\$ 664.07$ |  |
| Total for MAJOR GROUP 72 | $\$ 74,722.71$ | $\$ 1,494.46$ |
|  | $\$ 4,601.02$ | $\$ 92.02$ |
|  | $\$ 100,290.25$ | $\$ 2,005.81$ |

MAJOR GROUP: 73 Business Services
7322 Adjustment and Collection Services
7338 Secretarial and Court Reporting
7342 Disinfecting and Pest Control Services
7349 Building Cleaning and Maintenance Services, NEC

|  |  |  |
| :--- | ---: | ---: |
| $\$ 11,193.57$ | $\$ 223.88$ |  |
|  | $\$ 400.94$ | $\$ 8.02$ |
| $\$ 17,436.85$ | $\$ 348.74$ |  |
| Services | $\$ 14,899.16$ | $\$ 297.98$ |
|  | $\$ 19,539.29$ | $\$ 390.84$ |
|  | $\$ 9,728.34$ | $\$ 194.58$ |
|  | $\$ 179,735.79$ | $\$ 3,668.43$ |
|  | $\$ 1,364,587.85$ | $\$ 27,291.76$ |
|  | $\$ 11,776.26$ | $\$ 235.53$ |
| $\$ 72,148.95$ | $\$ 1,442.97$ |  |
| Total for MAJOR GROUP 73 | $\$ 3,896.00$ | $\$ 77.92$ |
|  | $\$ 21,870.43$ | $\$ 437.39$ |
|  | $\$ 23,728.87$ | $\$ 474.58$ |

7371 Computer Programming Services
7372 Prepackaged Software
7374 Computer Processing and Data Preparation and Processing Services
1,364,587.85
\$27,291.76
7378 Computer Maintenance and Repair
\$72,148.95
\$1,442.97
7379 Computer Related Services, NEC
7381 Detective, Guard, and Armored Car Services
7389 Miscellaneous Business Services
Other

MAJOR GROUP: 75 Automotive Repair, Services, And Parking
7532 Top, Body, and Upholstery Repair Shops and Paint Shops
7538 General Automotive Repair Shops

|  | $\$ 576,840.76$ | $\$ 11,536.83$ |
| ---: | ---: | ---: |
|  | $\$ 234,591.84$ | $\$ 4,691.83$ |
| Total for MAJOR GROUP 75 | $\$ 448,992.14$ | $\$ 8,979.84$ |
|  | $\$ 1,260,424.74$ | $\$ 25,208.50$ |

MAJOR GROUP: 76 Miscellaneous Repair Services
7699 Repair Shops and Related Services, NEC
Other

MAJOR GROUP: 78 Motion Pictures

|  | $\$ 43,575.81$ | $\$ 871.51$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 76 | $\$ 427,818.05$ | $\$ 8,556.37$ |
|  | $\$ 471,393.86$ | $\$ 9,427.88$ |

Other

MAJOR GROUP:
79 Amusement And Recreation Services

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Wessington Springs - General continued...

## DIVISION: I Services continued...

7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups \$6,554.68 \$131.09 7999 Amusement and Recreation Services, NEC \$5,286.90 \$105.74
Other $\quad \$ 215,666.81 \quad \$ 4,313.34$

|  | Total for MAJOR GROUP 79 | \$227,508.39 | \$4,550.17 |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other |  | \$118,436.68 | \$2,368.74 |
|  | Total for MAJOR GROUP 80 | \$118,436.68 | \$2,368.74 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services |  | \$151,872.85 | \$3,037.46 |
|  | Total for MAJOR GROUP 81 | \$151,872.85 | \$3,037.46 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools and Educational Services NEC |  | \$1,703.26 | \$34.07 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 82 | \$10,464.26 | \$209.29 |
| MAJOR GROUP: 83 Social Services |  |  |  |

Other

| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| :---: | :---: | :---: | :---: |
| 8661 Religious Organizations |  | \$1,875.56 | \$37.52 |
| Other |  | \$11,857.76 | \$237.15 |
|  | Total for MAJOR GROUP 86 | \$13,733.32 | \$274.67 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |  |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$77,756.84 | \$1,555.14 |
| 8734 Testing Laboratories |  | \$8,010.34 | \$160.21 |
| 8742 Management Consulting Services |  | \$17,053.51 | \$341.07 |
| 8748 Business Consulting Services, NEC |  | \$12,943.58 | \$258.87 |
| Other |  | \$10,311.21 | \$206.22 |
|  | Total for MAJOR GROUP 87 | \$126,075.48 | \$2,521.51 |
| MAJOR GROUP: 88 Private Households |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 88 | N/A | N/A |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  | \$47,797.91 | \$955.97 |
|  | Total for MAJOR GROUP 89 | \$47,797.91 | \$955.97 |
|  | Total for DIVISION I | \$4,494,133.37 | \$89,956.50 |

## Wessington Springs - General Recap

| A | Agriculture, Forestry, And Fishing | \$825,850.27 | \$16,517.03 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$230,728.30 | \$4,614.60 |
| D | Manufacturing | \$281,500.85 | \$5,630.12 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,907,958.33 | \$38,159.22 |
| F | Wholesale Trade | \$1,859,695.30 | \$37,202.41 |
| G | Retail Trade | \$9,078,553.87 | \$182,497.21 |
| H | Finance, Insurance, And Real Estate | \$134,112.54 | \$2,682.25 |
| 1 | Services | \$4,494,133.37 | \$89,956.50 |
|  | Other | \$452.50 | \$9.05 |
|  | Total for Wessington Springs - General | \$18,812,985.33 | \$377,268.39 |

## Wessington Springs Recap

| A | Aariculture, Forestry, And Fishina | $\$ 16,517.03$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 4,614.60$ |
| D | Manufacturinq | $\$ 5,630.12$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 38,159.22$ |
| F | Wholesale Trade | $\$ 37,202.41$ |
| G | Retail Trade | $\$ 182,497.21$ |
| H | Finance, Insurance, And Real Estate | $\$ 2,682.25$ |
| I | Services | $\$ 89,956.50$ |
|  | Other | $\$ 9.05$ |
|  |  |  |
|  |  | $\$ 377,268.39$ |

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

## Returns Filed: January 2021 to December 2021 (Calendar Year)

## Westport - General <br> DIVISION: A Agriculture, Forestry, And Fishing <br> MAJOR GROUP: 07 Agricultural Services <br> Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 07 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: C Construction
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders
Other

| Other |  |  |
| :--- | :--- | :--- |
| MAJOR GROUP: <br> Other | 17 | Construction Special Trade Contractors |

And Operative Builders

DIVISION: D Manufacturing

| MAJOR GROUP: <br> Other | 20 |  |  |
| :--- | :--- | :--- | :--- |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP:
Other

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Westport - General continued...

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...

| Total for MAJOR GROUP 47 | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
|  | $\$ 38,025.34$ | $\$ 760.52$ |
|  | $\$ 7,249.50$ | $\$ 144.99$ |
|  | $\$ 38,317.50$ | $\$ 766.35$ |
| Total for MAJOR GROUP 48 | $\$ 619.86$ | $\$ 12.41$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 85,650.70$ | $\$ 1,713.04$ |
| Total for MAJOR GROUP 49 | $\$ 777,663.09$ | $\$ 15,553.25$ |
| Total for DIVISION E | $\$ 777,663.09$ | $\$ 17,302.09$ |



| DIVISION: G Retail Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$9,507.32 | \$190.16 |
| 5251 Hardware Stores | \$4,904.78 | \$98.10 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$23,075.10 | \$461.52 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$15,567.96 | \$311.36 |
| 5399 Miscellaneous General Merchandise Stores | \$798.00 | \$15.96 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$20,652.84 | \$413.06 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5441 Candy, Nut, and Confectionery Stores | \$1,644.07 | \$32.88 |
| 5499 Miscellaneous Food Stores | \$3,934.11 | \$78.68 |
| Other | \$9,241.60 | \$184.83 |
| Total for MAJOR GROUP 54 | \$14,819.78 | \$296.39 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$48,940.07 | \$978.80 |
| 5541 Gasoline Service Station | \$4,617.32 | \$92.35 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$96,665.59 | \$1,933.31 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$2,336.65 | \$46.74 |
| 5632 Women's Accessory and Specialty Stores | \$2,819.28 | \$56.39 |
| 5641 Children's and Infants' Wear Stores | \$1,076.50 | \$21.53 |
| 5651 Family Clothing Stores | \$6,493.64 | \$129.86 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Westport - General continued...

DIVISION: G Retail Trade continued...

| 5661 Shoe Stores |  | \$1,535.69 | \$30.72 |
| :---: | :---: | :---: | :---: |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$492.00 | \$9.84 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 56 | \$15,538.76 | \$310.78 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5719 Miscellaneous Homefurnishings Stores |  | \$1,537.00 | \$30.74 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$6,594.44 | \$131.89 |
| 5734 Computer and Computer Software Stores |  | \$27,054.08 | \$541.08 |
| Other |  | \$21,251.28 | \$425.03 |
|  | Total for MAJOR GROUP 57 | \$56,436.80 | \$1,128.74 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5921 Liquor Stores |  | \$672.44 | \$13.46 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$15,844.14 | \$316.88 |
| 5942 Book Stores |  | \$775.09 | \$15.51 |
| 5961 Catalog and Mail-Order Houses |  | \$294,023.99 | \$5,882.67 |
| 5963 Direct Selling Establishments |  | \$25,489.24 | \$509.79 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$57,962.87 | \$1,178.10 |
| Other |  | \$29,886.61 | \$597.75 |
|  | Total for MAJOR GROUP 59 | \$424,654.38 | \$8,514.16 |
|  | Total for DIVISION G | \$888,274.82 | \$17,786.59 |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions
Other

| MAJOR GROUP: |
| :---: |
| Other |


| MAJOR GROUP: |
| :--- |
| Other | 64 Insurance Carriers | Insurance Agents, Brokers, And Service |
| :--- |

MAJOR GROUP: 65 Real Estate
6531 Real Estate Agents and Managers

## DIVISION: I Services

| MAJOR GROUP: 72 Personal Services |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7342 Disinfecting and Pest Control Services |  | \$1,435.74 | \$28.73 |
| 7359 Equipment Rental and Leasing, NEC |  | \$4,850.30 | \$97.01 |
| 7371 Computer Programming Services |  | \$1,262.50 | \$25.25 |
| 7372 Prepackaged Software |  | \$8,101.99 | \$162.04 |
| 7379 Computer Related Services, NEC |  | \$8,206.23 | \$164.12 |
| 7389 Miscellaneous Business Services |  | \$7,343.61 | \$146.85 |
| Other |  | \$37,713.20 | \$754.25 |
|  | Total for MAJOR GROUP 73 | \$68,913.57 | \$1,378.25 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |  |
| 7538 General Automotive Repair Shops |  | \$6,620.94 | \$132.41 |
| Other |  | \$120,787.50 | \$2,415.75 |
|  | Total for MAJOR GROUP 75 | \$127,408.44 | \$2,548.16 |

[^42]
## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year)

Taxable
Tax Due

## Westport - General continued...

DIVISION: I Services continued...


## Westport Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturing | $\$ 201.63$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 2,107.59$ |
| F | Wholesale Trade | $\$ 17,302.09$ |
| G | Retail Trade | $\$ 2,171.71$ |
| H | Finance, Insurance, And Real Estate | $\$ 17,786.59$ |
| I | Services | $\$ 81.41$ |
|  | Other | $\$ 6,070.65$ |
|  |  | Total for Westport |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

Returns Filed: January 2021 to December 2021 (Calendar Year)
Taxable

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

## White - General

DIVISION: -- No Division
MAJOR GROUP: No Major Group

No SIC No Description

## DIVISION: A Agriculture, Forestry, And Fishing



## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders
Other

MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors

| Other |  |
| :--- | ---: |
| MAJOR GROUP: $17 \quad$ Construction Special Trade Contractors |  |
| 1711 Plumbing, Heating, and Air-Conditioning MAJOR GROUP 16 |  |
| 1731 Electrical Work |  |
| 1751 Carpentry Work |  |
| Other |  |

## Other

## DIVISION: D Manufacturing



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

White - General continued...
DIVISION: D Manufacturing continued...

| 2741 Miscellaneous Publishing |  | \$529.93 | \$10.60 |
| :---: | :---: | :---: | :---: |
| 2752 Commercial Printing, Lithographic |  | \$346.12 | \$6.93 |
| 2754 Commercial Printing, Gravure |  | \$1,910.34 | \$38.21 |
| 2759 Commercial Printing, NEC |  | \$7,000.00 | \$140.00 |
| 2771 Greeting Cards |  | \$113.33 | \$2.28 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 27 | \$33,695.61 | \$674.00 |
| JOR GROUP: 28 Chemicals And Allied Products |  |  |  |
| Other |  | \$5,294.50 | \$105.89 |
|  | Total for MAJOR GROUP 28 | \$5,294.50 | \$105.89 |





| MAJOR GROUP Other | 36 | Components, Except Com |  |  |
| :---: | :---: | :---: | :---: | :---: |
|  |  |  | (\$124,575.62) | (\$2,449.85) |
|  |  | Total for MAJOR GROUP 36 | (\$124,575.62) | (\$2,449.85) |
| MAJOR GROUP: | 37 Transportation Equipment |  |  |  |
| Other |  |  | \$572.97 | \$11.46 |
|  |  | Total for MAJOR GROUP 37 | \$572.97 | \$11.46 |


| MAJOR GROUP: <br> Other | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |  |  |
| :--- | :--- | :--- | :--- | :--- |
|  |  |  | Notal for MAJOR GROUP 38 | $\mathrm{~N} / \mathrm{A}$ |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due
White - General continued...
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services

## Other

|  | $\$ 416,079.07$ | $\$ 8,321.57$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | $\$ 416,079.07$ | $\$ 8,321.57$ |
| Total for DIVISION E | $\$ 816,417.50$ | $\$ 16,328.41$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5012 Automobiles and Other Motor Vehicles $\$ 2,145.11$
$\mathbf{5 0 1 3}$ Motor Vehicle Supplies and New Parts \$451.00 \$9.02
5044 Office Equipment $\quad \$ 1,187.86$
5045 Computers and Computer Peripheral Equipment and Software $\quad \$ 32,185.02$
5047 Medical, Dental, and Hospital Equipment and Supplies \$1,238.95 \$24.78
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$227,595.18 \$4,551.90 Materials
5064 Electrical Appliances, Television and Radio Sets \$1,306.71 \$26.14
5074 Plumbing and Heating Equipment and Supplies \$77,091.90 \$1,541.84
5084 Industrial Machinery and Equipment $\quad \$ 2,071.73$
5085 Industrial Supplies $\quad \$ 3,741.65$
$\mathbf{5 0 8 7}$ Service Establishment Equipment and Supplies \$5,317.98 \$106.35
5091 Sporting and Recreational Goods and Supplies \$8,037.23 \$160.74
5092 Toys and Hobby Goods and Supplies
5099 Durable Goods, NEC
\$3,

Other

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5122 Drugs, Drug Proprietaries, and Druggists' Sundries
5136 Men's and Boys' Clothing and Furnishings
5137 Women's, Children's, and Infants' Clothing and Accessories
Total for MAJOR GROUP 51
Total for DIVISION F

| $\$ 200,361.20$ | $\$ 4,010.58$ |
| ---: | ---: |
| $\$ 718,043.95$ | $\$ 14,364.25$ |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers

$\begin{array}{rr}\$ 2,123.77 \\ \text { N/A } \\ \text { Total for MAJOR GROUP } 52 & \$ 261,660.68\end{array}$
\$4,561.31
5251 Hardware Stores
\$182.47
Othe

MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores
5399 Miscellaneous General Merchandise Stores

| $\$ 72,736.57$ | $\$ 1,454.73$ |  |
| ---: | ---: | ---: |
| $\$ 9,908.54$ | $\$ 198.19$ |  |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 53 | $\$ 85,966.46$ | $\$ 1,719.35$ |

MAJOR GROUP: 54 Food Stores
5441 Candy, Nut, and Confectionery Stores
\$1,580.55
\$31.61
\$153.75
5499 Miscellaneous Food Stores
\$7,687.20
Other

|  | $\$ 50,210.75$ | $\$ 1,004.22$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 54 | $\$ 59,478.50$ | $\$ 1,189.58$ |

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations
5531 Auto and Home Supply Stores
\$17,058.06
\$341.19
5541 Gasoline Service Station
\$72,252.09
\$1,445.04
Other
N/A
N/A
Total for MAJOR GROUP 55
\$91,302.15
\$1,826.07
MAJOR GROUP: 56 Apparel And Accessory Stores

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due
White - General continued...
DIVISION: G Retail Trade continued...
5611 Men's and Boys' Clothing and Accessory Stores
$\mathbf{5 6 2 1}$ Women's Clothing Stores
$\mathbf{5 6 3 2}$ Women's Accessory and Specialty Stores
$\mathbf{5 6 4 1}$ Children's and Infants' Wear Stores
$\mathbf{5 6 5 1}$ Family Clothing Stores
$\mathbf{5 6 6 1}$ Shoe Stores
$\mathbf{5 6 9 9}$ Miscellaneous Apparel and Accessory Stores

|  | $\$ 5,550.50$ | $\$ 111.01$ |
| ---: | ---: | ---: |
| $\$ 18,311.28$ | $\$ 366.22$ |  |
|  | $\$ 16,121.84$ | $\$ 322.45$ |
|  | $\$ 2,480.06$ | $\$ 49.62$ |
|  | $\$ 25,491.43$ | $\$ 509.83$ |
|  | $\$ 8,272.48$ | $\$ 165.46$ |
| Total for MAJOR GROUP 56 | $\$ 6,709.07$ | $\$ 134.19$ |
| ent Stores | $\$ 82,936.66$ | $\$ 1,658.78$ |
|  | $\$ 80,081.37$ | $\$ 1,601.63$ |
|  | $\$ 49,097.03$ | $\$ 981.95$ |
|  | $\$ 18,019.21$ | $\$ 360.39$ |
|  | $\$ 25,981.97$ | $\$ 519.65$ |
|  | $\$ 19,440.41$ | $\$ 388.80$ |
|  | $\$ 2,135.30$ | $\$ 42.70$ |
| Total for MAJOR GROUP 57 | $\$ 1,719.93$ | $\$ 34.40$ |
|  | $\$ 196,475.22$ | $\$ 3929.52$ |

MAJOR GROUP: 58 Eating And Drinking Places
Other
MAJOR GROUP: $\quad 59 \quad$ Miscellaneous Retail
$\mathbf{5 9 4 1}$ Sporting Goods Stores and Bicycle Shops
$\mathbf{5 9 4 2}$ Book Stores
$\mathbf{5 9 4 3}$ Stationery Stores
$\mathbf{5 9 4 4}$ Jewelry Stores
$\mathbf{5 9 4 5}$ Hobby, Toy, and Game Stores
$\mathbf{5 9 4 7}$ Gift, Novelty, and Souvenir Shops
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
Other
DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions
Other
MAJOR GROUP: 61 Non-depository Credit Institutions
6159 Miscellaneous Business Credit Institutions
Other
MAJOR GROUP: 63 Insurance Carriers
Other
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
$\mathbf{6 4 1 1}$ Insurance Agents, Brokers, and Service

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 60 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 36,921.65$ | $\$ 738.44$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 61 | $\$ 39,433.15$ | $\$ 788.67$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 63 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | $\$ 2,430.75$ | $\$ 48.62$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 64 | $\$ 2,430.75$ | $\$ 48.62$ |
|  | $\$ 171,756.35$ | $\$ 3,435.14$ |
| Total for MAJOR GROUP 65 | $\$ 171,756.35$ | $\$ 3,435.14$ |

MAJOR GROUP: 67 Holding And Other Investment Offices Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $\$ 218,104.25$ | $\$ 4,362.11$ |

## DIVISION: I Services

MAJOR GROUP: 72 Personal Services

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due
White - General continued...
DIVISION: I Services continued...

| $\mathbf{7 2 1 7}$ Carpet and Upholstery Cleaning | $\$ 2,901.51$ | $\$ 58.03$ |
| :--- | ---: | ---: |
| $\mathbf{7 2 2 1}$ Photographic Studios, Portrait | $\$ 15,718.95$ | $\$ 314.38$ |
| $\mathbf{7 2 9 9}$ Miscellaneous Personal Services, NEC | $\$ 13,100.25$ | $\$ 262.01$ |
| Other |  | $\$ 14,695.12$ |


| MAJOR GROUP: 73 Business Services |  |  |
| :---: | :---: | :---: |
| 7311 Advertising Agencies | \$982.26 | \$19.64 |
| 7322 Adjustment and Collection Services | \$426.63 | \$8.53 |
| 7342 Disinfecting and Pest Control Services | \$3,443.85 | \$68.88 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$10,370.08 | \$207.42 |
| 7359 Equipment Rental and Leasing, NEC | \$67,067.55 | \$1,341.40 |
| 7371 Computer Programming Services | \$3,358.50 | \$67.17 |
| 7372 Prepackaged Software | \$18,742.00 | \$378.61 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$960.12 | \$19.22 |
| 7379 Computer Related Services, NEC | \$45,579.76 | \$911.60 |
| 7382 Security Systems Services | \$1,420.00 | \$28.40 |
| 7384 Photofinishing Laboratories | \$9,336.82 | \$186.75 |
| 7389 Miscellaneous Business Services | \$10,470.79 | \$209.44 |
| Other | \$17,944.89 | \$358.91 |
| Total for MAJOR GROUP 73 | \$190,103.25 | \$3,805.97 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |
| 7538 General Automotive Repair Shops | \$173,333.22 | \$3,466.67 |
| Other | N/A | N/A |



| MAJOR GROUP: 83 Social Services Other |  | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8641 Civic, Social, and Fraternal Associations |  | \$7,417.42 | \$148.33 |
| 8661 Religious Organizations |  | \$394.49 | \$7.89 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 86 | \$7,820.90 | \$156.41 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |  |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$9,580.50 | \$191.61 |
| Other |  | \$35,423.97 | \$708.48 |
|  | Total for MAJOR GROUP 87 | \$45,004.47 | \$900.09 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  | \$13,567.43 | \$271.35 |
|  | Total for MAJOR GROUP 89 | \$13,567.43 | \$271.35 |
|  | Total for DIVISION I | 147. | 4,746.84 |

White - General Recap

| A | Agriculture, Forestry, And Fishing | \$311,564.49 | \$6,231.30 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$403,391.17 | \$8,067.85 |
| D | Manufacturing | (\$32,844.34) | (\$615.12) |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$816,417.50 | \$16,328.41 |
| F | Wholesale Trade | \$718,043.95 | \$14,364.25 |
| G | Retail Trade | \$2,242,831.50 | \$44,861.68 |
| H | Finance, Insurance, And Real Estate | \$218,104.25 | \$4,362.11 |
| 1 | Services | \$737,147.05 | \$14,746.84 |
|  | Other | \$395.50 | \$7.91 |
|  | Total for White - General | \$5,415,051.07 | \$108,355.23 |
| White Recap |  |  |  |
| A | Aariculture, Forestrv, And Fishina |  | \$6,231.30 |
| C | Construction |  | \$8,067.85 |
| D | Manufacturina |  | (\$615.12) |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$16,328.41 |
| F | Wholesale Trade |  | \$14,364.25 |
| G | Retail Trade |  | \$44,861.68 |
| H | Finance, Insurance, And Real Estate |  | \$4,362.11 |
| 1 | Services |  | \$14,746.84 |
|  | Other |  | \$7.91 |
| Total for White |  |  | \$108,355.23 |

## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

Returns Filed: January 2021 to December 2021 (Calendar Year)
White Lake - General
DIVISION: -- No Division
MAJOR GROUP: No Major Group

No SIC No Description

DIVISION: A Agriculture, Forestry, And Fishing

DIVISION: B Mining

| MAJOR GROUP: |
| :--- |
| Other |

DIVISION: C Construction
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors

| Other |  | \$34,089.96 | \$681.80 |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 16 | \$34,089.96 | \$681.80 |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |  |
| 1711 Plumbing, Heating, and Air-Conditioning |  | \$17,147.81 | \$342.95 |
| 1731 Electrical Work |  | \$2,017.00 | \$40.34 |
| 1752 Floor Laying and Other Floor Work, NEC |  | \$2,287.68 | \$45.76 |
| Other |  | \$19,855.85 | \$397.11 |
|  | Total for MAJOR GROUP 17 | \$41,308.34 | \$826.16 |
|  | Total for DIVISION C | \$75,398.30 | \$1,507.96 |

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food And Kindred Products
2086 Bottled and Canned Soft Drinks and Carbonated Water \$17,100.00 \$342.00
Other

|  | $\$ 17,100.00$ | $\$ 342.00$ |
| ---: | ---: | ---: |
|  | $\$ 1,086.51$ | $\$ 21.72$ |
| Total for MAJOR GROUP 20 | $\$ 18,186.51$ | $\$ 363.72$ |



| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries |  |  |
| :--- | ---: | ---: |
| 2711 Newspapers: Publishing, or Publishing and Printing | $\$ 7,372.45$ | $\$ 147.46$ |
| 2721 Periodicals: Publishing, or Publishing and Printing | $\$ 1,594.95$ | $\$ 31.90$ |
| 2731 Books: Publishing, or Publishing and Printing | $\$ 913.50$ | $\$ 18.27$ |
| 2741 Miscellaneous Publishing | $\$ 1,041.03$ | $\$ 20.82$ |
| 2752 Commercial Printing, Lithographic | $\$ 13,834.14$ | $\$ 276.70$ |
| 2754 Commercial Printing, Gravure | $\$ 90.50$ | $\$ 1.81$ |
| 2759 Commercial Printing, NEC | $\$ 2,479.84$ | $\$ 49.59$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

## Returns Filed: January 2021 to December 2021 (Calendar Year)

Taxable
Tax Due
White Lake - General continued...
DIVISION: D Manufacturing continued...
Other
MAJOR GROUP: 28 Chemicals And Allied Products
$\mathbf{2 8 4 4}$ Perfumes, Cosmetics, and Other Toilet Preparations
Other

|  | $\$ 1,179.73$ | $\$ 23.60$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 27 | $\$ 28,506.14$ | $\$ 570.15$ |

2844 Perfumes, Cosmetics, and Other Toilet Preparations

|  | $\$ 249.50$ | $\$ 4.99$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 28 | $\$ 5,356.00$ | $\$ 107.12$ |
|  | $\$ 5,605.50$ | $\$ 112.11$ |

MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products
Other


MAJOR GROUP:
35 Industrial And Commercial Machinery And Computer Equipment
Other

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 35 | N/A |  |

MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment Other

MAJOR GROUP: 37 Transportation Equipment
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries Other

|  | $\$ 15,152.82$ | $\$ 303.07$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 39 | $\$ 15,152.82$ | $\$ 303.07$ |
| Total for DIVISION D | $\$ 128,457.60$ | $\$ 2,569.19$ |


| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$38,168.43 | \$763.37 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$39,233.93 | \$784.68 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$111,922.49 | \$2,238.50 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$179,499.50 | \$3,589.99 |
| 4841 Cable and Other Pay Television Services |  | \$22,342.50 | \$446.85 |
| 4899 Communications Services, NEC |  | \$2,095.37 | \$41.91 |
| Other |  | \$1,934.00 | \$38.68 |
|  | Total for MAJOR GROUP 48 | \$317,793.86 | \$6,355.93 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$425,733.67 | \$8,522.12 |
|  | Total for MAJOR GROUP 49 | \$425,733.67 | \$8,522.12 |
|  | Total for DIVISION E | \$784,613.96 | \$15,699.78 |

[^43]\$3,822.39
\$76.44
\$53,548.6
$\$ 882.69$
\$1,070.97

5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$257,470.16 \$5,149.41
\$17.65

## White Lake - General continued...

DIVISION: F Wholesale Trade continued...

| $\mathbf{5 0 6 4}$ Electrical Appliances, Television and Radio Sets | $\$ 262.58$ | $\$ 5.25$ |
| :--- | ---: | ---: |
| $\mathbf{5 0 7 2}$ Hardware | $\$ 2,527.90$ | $\$ 50.56$ |
| $\mathbf{5 0 7 4}$ Plumbing and Heating Equipment and Supplies | $\$ 3,951.09$ | $\$ 79.03$ |
| $\mathbf{5 0 8 4}$ Industrial Machinery and Equipment | $\$ 93,972.50$ | $\$ 1,879.46$ |
| $\mathbf{5 0 8 5}$ Industrial Supplies | $\$ 1,899.61$ | $\$ 38.00$ |
| $\mathbf{5 0 8 7}$ Service Establishment Equipment and Supplies | $\$ 10,161.26$ | $\$ 203.22$ |
| $\mathbf{5 0 9 1}$ Sporting and Recreational Goods and Supplies | $\$ 4,291.75$ | $\$ 85.84$ |
| $\mathbf{5 0 9 9}$ Durable Goods, NEC | $\$ 1,740.37$ | $\$ 34.81$ |
| $\mathbf{O t h e r}$ |  | $\$ 216,807.31$ |

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5122 Drugs, Drug Proprietaries, and Druggists' Sundries

| $\$ 3,931.00$ | $\$ 78.62$ |  |
| ---: | ---: | ---: |
| $\$ 3,715.21$ | $\$ 79.21$ |  |
| $\$ 2,487.99$ | $\$ 49.76$ |  |
| $\$ 2,501.92$ | $\$ 50.04$ |  |
| $\$ 7,244.54$ | $\$ 144.91$ |  |
| $\$ 2,152.80$ | $\$ 43.06$ |  |
| $\$ 2,711.04$ | $\$ 54.24$ |  |
| Total for MAJOR GROUP 51 | $\$ 40,784.00$ | $\$ 815.66$ |
| Total for DIVISION F | $\$ 65,528.50$ | $\$ 1,315.50$ |
|  | $\$ 716,866.71$ |  |

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$179,333.36 | \$3,586.69 |
| 5251 Hardware Stores | \$4,029.00 | \$80.58 |
| 5261 Retail Nurseries, Lawn and Garden Supply Stores | \$48,839.50 | \$976.79 |
| Total for MAJOR GROUP 52 | \$232,201.86 | \$4,644.06 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$64,302.24 | \$1,286.05 |
| 5331 Variety Stores | \$2,868.08 | \$57.36 |
| 5399 Miscellaneous General Merchandise Stores | \$3,865.95 | \$77.32 |
| Total for MAJOR GROUP 53 | \$71,036.27 | \$1,420.73 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$1,252,189.72 | \$25,043.80 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$1,692.48 | \$33.85 |
| 5499 Miscellaneous Food Stores | \$27,549.85 | \$551.00 |
| Other | \$4,704.55 | \$94.09 |
| Total for MAJOR GROUP 54 | \$1,286,136.60 | \$25,722.74 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$47,092.25 | \$941.86 |
| Other | \$524.50 | \$10.49 |


| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| :---: | :---: | :---: |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$131.50 | \$2.63 |
| 5621 Women's Clothing Stores | \$5,426.02 | \$108.53 |
| 5632 Women's Accessory and Specialty Stores | \$3,719.29 | \$74.39 |
| 5641 Children's and Infants' Wear Stores | \$771.13 | \$15.42 |
| 5651 Family Clothing Stores | \$28,486.72 | \$569.75 |
| 5661 Shoe Stores | \$4,870.30 | \$97.42 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$742.86 | \$14.85 |
| Total for MAJOR GROUP 56 | \$44,147.82 | \$882.99 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$41,406.66 | \$828.13 |
| 5719 Miscellaneous Homefurnishings Stores | \$14,573.50 | \$291.47 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$5,893.73 | \$117.87 |
| 5734 Computer and Computer Software Stores | \$1,195.65 | \$23.92 |
| Other | \$32,154.20 | \$643.10 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due
White Lake - General continued...
DIVISION: G Retail Trade continued...
MAJOR GROUP: 58 Eating And Drinking Places
Other
MAJOR GROUP: 59 Miscellaneous Retail
$\mathbf{5 9 2 1}$ Liquor Stores
$\mathbf{5 9 4 1}$ Sporting Goods Stores and Bicycle Shops
$\mathbf{5 9 4 2}$ Book Stores
$\mathbf{5 9 4 3}$ Stationery Stores
$\mathbf{5 9 4 5}$ Hobby, Toy, and Game Stores
$\mathbf{5 9 4 7}$ Gift, Novelty, and Souvenir Shops
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
Other

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions

## Other

MAJOR GROUP: 61 Non-depository Credit Institutions Other

MAJOR GROUP: 63 Insurance Carriers
Other

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service 6411 Insurance Agents, Brokers, and Service

MAJOR GROUP: 65 Real Estate
6531 Real Estate Agents and Managers

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :---: |
| Total for MAJOR GROUP 60 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 61 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 63 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

Other

|  | $\$ 9,832.40$ | $\$ 196.65$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 64 | $\$ 9,832.40$ | $\$ 196.65$ |
|  | $\$ 7,070.00$ | $\$ 141.40$ |
| Total for MAJOR GROUP 65 | $\$ 27,601.27$ | $\$ 552.03$ |
| Total for DIVISION H | $\$ 34,671.27$ | $\$ 693.43$ |

DIVISION: I Services

| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |
| :---: | :---: | :---: |
| 7011 Hotels and Motels | \$40,387.59 | \$807.76 |
| Total for MAJOR GROUP 70 | \$40,387.59 | \$807.76 |
| MAJOR GROUP: 72 Personal Services |  |  |
| 7217 Carpet and Upholstery Cleaning | \$3,006.25 | \$60.13 |
| 7299 Miscellaneous Personal Services, NEC | \$490.50 | \$9.81 |
| Other | \$25,604.94 | \$512.11 |
| Total for MAJOR GROUP 72 | \$29,101.69 | \$582.05 |
| MAJOR GROUP: 73 Business Services |  |  |
| 7342 Disinfecting and Pest Control Services | \$15,311.89 | \$306.25 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$3,837.95 | \$76.76 |
| 7359 Equipment Rental and Leasing, NEC | \$23,053.42 | \$461.07 |
| 7371 Computer Programming Services | \$923.50 | \$18.47 |
| 7372 Prepackaged Software | \$25,400.34 | \$508.00 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$2,520.35 | \$50.40 |
| 7379 Computer Related Services, NEC | \$63,340.12 | \$1,266.84 |
| 7389 Miscellaneous Business Services | \$11,167.89 | \$223.37 |
| Other | \$13,094.82 | \$262.34 |
| Total for MAJOR GROUP 73 | \$158,650.28 | \$3,173.50 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

## Returns Filed: January 2021 to December 2021 (Calendar Year)

Taxable
Tax Due

## White Lake - General continued...

DIVISION: I Services continued...


## White Lake - General Recap



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

Returns Filed: January 2021 to December 2021 (Calendar Year)
Taxable
Tax Due
White Lake - Gross Receipts continued...
DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
Other
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
Other

DIVISION: G Retail Trade MAJOR GROUP: 54 Food Stores

5411 Grocery Stores
MAJOR GROUP: 58 Eating And Drinking Places
Other
MAJOR GROUP: 59 Miscellaneous Retail
5921 Liquor Stores
5961 Catalog and Mail-Order Houses
Other

## DIVISION: H Finance, Insurance, And Real Estate

 MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |



White Lake - Gross Receipts Recap

| G | Retail Trade |  | \$575,936.76 | \$5,759.42 |
| :---: | :---: | :---: | :---: | :---: |
| 1 | Services |  | \$40,804.91 | \$408.05 |
|  | Other |  | \$1,267.87 | \$12.68 |
|  |  | Total for White Lake - Gross Receipts | \$618,009.54 | \$6,180.15 |

## White Lake Recap

| A | Aariculture, Forestrv, And Fishina | $\$ 122.56$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 1,507.96$ |
| D | Manufacturina | $\$ 2,569.19$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 15,699.78$ |
| F | Wholesale Trade | $\$ 14,342.30$ |
| G | Retail Trade | $\$ 64,356.77$ |
| H | Finance, Insurance, And Real Estate | $\$ 901.36$ |
| I | Services | $\$ 12,955.32$ |
|  | Other |  |
|  |  |  |

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

## White River - General

DIVISION: -- No Division
MAJOR GROUP: No Major Group

No SIC No Description

## DIVISION: A Agriculture, Forestry, And Fishing

| MAJOR GROUP: | 01 | Agricultural Production Crops |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: | 07 | Agricultural Services |  |  |  |
| Other |  |  |  | \$5,155.79 | \$103.12 |
|  |  |  | Total for MAJOR GROUP 07 | \$5,155.79 | \$103.12 |
|  |  |  | Total for DIVISION A | \$5,276.79 | \$105.54 |



## DIVISION: D Manufacturing

| MAJOR GROUP: <br> Other |  |  |  |
| :--- | :--- | :--- | :--- |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

Returns Filed: January 2021 to December 2021 (Calendar Year)
Taxable
Tax Due
White River - General continued...
DIVISION: D Manufacturing continued...


| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$18,638.18 | \$372.78 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$19,342.49 | \$386.87 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$217,570.91 | \$4,351.46 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$239,170.93 | \$4,783.42 |
| 4841 Cable and Other Pay Television Services |  | \$38,012.50 | \$760.25 |
| 4899 Communications Services, NEC |  | \$7,690.78 | \$153.83 |
| Other |  | \$1,626.50 | \$32.53 |
|  | Total for MAJOR GROUP 48 | \$504,071.62 | \$10,081.49 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$563,798.69 | \$11,275.99 |
|  | Total for MAJOR GROUP 49 | \$563,798.69 | \$11,275.99 |
|  | Total for DIVISION E | \$1,087,881.80 | \$21,757.73 |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due
White River - General continued...
DIVISION: F Wholesale Trade continued...
$\mathbf{5 1 3 6}$ Men's and Boys' Clothing and Furnishings \$2,075.32 \$41.87
5137 Women's, Children's, and Infants' Clothing and Accessories
5139 Footwear

|  | $\$ 4,728.50$ | $\$ 94.57$ |
| ---: | ---: | ---: |
| $\$ 4,497.62$ | $\$ 89.95$ |  |
| $\$ 15,495.37$ | $\$ 309.91$ |  |
| $\$ 4,935.35$ | $\$ 98.71$ |  |
| $\$ 14,511.55$ | $\$ 290.23$ |  |
|  | $\$ 56,971.27$ | $\$ 1,139.42$ |
| $\$ 8,680.61$ | $\$ 173.61$ |  |
| Total for MAJOR GROUP 51 | $\$ 1,373.36$ | $\$ 27.46$ |
| Total for DIVISION F | $\$ 124,628.33$ | $\$ 2,492.92$ |
|  | $\$ 502,481.55$ | $\$ 10,050.04$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garcher | And Mobile Home Dealers |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$64,375.35 | \$1,287.50 |
| 5251 Hardware Stores |  | \$2,723.15 | \$54.47 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$68,856.63 | \$1,377.13 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$92,899.20 | \$1,857.99 |
| 5331 Variety Stores |  | \$513,514.89 | \$10,270.30 |
| 5399 Miscellaneous General Merchandise Stores |  | \$3,970.65 | \$79.42 |
|  | Total for MAJOR GROUP 53 | \$610,384.74 | \$12,207.71 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$3,268,730.61 | \$65,374.60 |
| 5431 Fruit and Vegetable Markets |  | \$10,358.91 | \$207.18 |
| 5499 Miscellaneous Food Stores |  | \$2,487.56 | \$49.75 |
| Other |  | \$3,726.49 | \$74.53 |
|  | Total for MAJOR GROUP 54 | \$3,285,303.57 | \$65,706.06 |


| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| :---: | :---: | :---: | :---: |
| 5531 Auto and Home Supply Stores |  | \$2,571.02 | \$51.42 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | \$117,183.74 | \$2,343.67 |

MAJOR GROUP: 56 Apparel And Accessory Stores
5611 Men's and Boys' Clothing and Accessory Stores \$399.00 \$7.98
5621 Women's Clothing Stores \$14,454.98 \$289.11
5632 Women's Accessory and Specialty Stores $\quad \$ 7,574.95$ \$151.50
$\mathbf{5 6 4 1}$ Children's and Infants' Wear Stores $\quad \$ 5,758.32$ \$127.60
5651 Family Clothing Stores $\quad \$ 33,936.71 \quad \$ 678.76$
5661 Shoe Stores \$7,934.52 \$158.70
5699 Miscellaneous Apparel and Accessory Stores $\quad \$ 2,197.73 \quad \$ 43.96$

|  | Total for MAJOR GROUP 56 | \$72,256.21 | \$1,457.61 |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$21,284.46 | \$425.69 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$11,259.37 | \$225.19 |
| 5722 Household Appliance Stores |  | \$10,387.42 | \$207.76 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$14,852.40 | \$297.05 |
| 5734 Computer and Computer Software Stores |  | \$3,532.37 | \$70.64 |
| Other |  | \$8,819.61 | \$176.39 |
|  | Total for MAJOR GROUP 57 | \$70,135.63 | \$1,402.72 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$640,479.26 | \$12,809.57 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | \$640,664.11 | \$12,813.26 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5912 Drug Stores and Proprietary Stores |  | \$10,411.18 | \$208.21 |
| 5921 Liquor Stores |  | \$510,397.16 | \$10,207.95 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due
White River - General continued...
DIVISION: G Retail Trade continued...

| $\mathbf{5 9 4 1}$ Sporting Goods Stores and Bicycle Shops |  | $\$ 16,901.99$ | $\$ 338.06$ |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 9 4 2}$ Book Stores |  | $\$ 4,959.21$ | $\$ 99.19$ |
| $\mathbf{5 9 4 3}$ Stationery Stores | $\$ 2,227.40$ | $\$ 44.55$ |  |
| $\mathbf{5 9 4 5}$ Hobby, Toy, and Game Stores | $\$ 1,351.04$ | $\$ 27.03$ |  |
| $\mathbf{5 9 4 7}$ Gift, Novelty, and Souvenir Shops | $\$ 7,290.48$ | $\$ 147.61$ |  |
| $\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses |  | $\$ 1,050,546.34$ | $\$ 21,033.24$ |
| $\mathbf{5 9 6 3}$ Direct Selling Establishments | $\$ 32,802.88$ | $\$ 656.06$ |  |
| $\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC |  | $\$ 105,382.88$ | $\$ 2,107.69$ |
| Other | $\$ 2,896.66$ | $\$ 57.94$ |  |
|  |  | $\$ 1,745,167.22$ | $\$ 34,927.53$ |
|  | Total for MAJOR GROUP 59 | $\$ 6,609,951.85$ | $\$ 132,235.69$ |

DIVISION: H Finance, Insurance, And Real Estate

| MAJOR GROUP: Other | 60 Depository Institutions |  | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: Other | 61 Non-depository Credit Institutions |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: Other | 63 Insurance Carriers |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: <br> 6411 Insurance | 64 Insurance Agents, Brokers, And Service Agents, Brokers, and Service |  | \$51,295.09 | \$1,025.90 |
|  |  | Total for MAJOR GROUP 64 | \$51,295.09 | \$1,025.90 |
| MAJOR GROUP: Other | 65 Real Estate |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 65 | N/A | N/A |
| MAJOR GROUP: Other | 67 Holding And Other Investment Offices |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 67 | N/A | N/A |
|  |  | Total for DIVISION H | \$73,837.76 | \$1,476.77 |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

 Returns Filed: January 2021 to December 2021 (Calendar Year)Taxable
Tax Due
White River - General continued...
DIVISION: I Services continued...
MAJOR GROUP: 76 Miscellaneous Repair Services
7699 Repair Shops and Related Services, NEC Other
$\begin{aligned} & \text { MAJOR GROUP: } 78 \text { Motion Pictures } \\ & \text { Other } \\ & \text { MAJOR GROUP: } 79 \text { Amusement And Recreation Services }\end{aligned}$ :
Other


Other

MAJOR GROUP: 82 Educational Services
8299 Schools and Educational Services NEC

MAJOR GROUP: 86 Membership Organizations
$\mathbf{8 6 6 1}$ Religious Organizations
Other

|  | $\$ 35,352.26$ <br> $\$ 8,140.49$ | $\$ 707.05$ |
| :---: | ---: | ---: |
|  | $\$ 162.81$ |  |
| Total for MAJOR GROUP 76 | $\$ 43,492.75$ | $\$ 869.86$ |
| Total for MAJOR GROUP 78 | $\$ 30,862.50$ | $\$ 617.25$ |
|  | $\$ 30,862.50$ | $\$ 617.25$ |
| Total for MAJOR GROUP 79 | $\$ 16,263.18$ | $\$ 325.26$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 80 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 81 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

(

|  | $\$ 827.11$ <br> N/A | $\$ 16.54$ |
| :---: | ---: | ---: |
| Total for MAJOR GROUP 86 | N/A |  |
| gement, And Related Services | $\$ 878.55$ | $\$ 17.57$ |
|  |  |  |
| Total for MAJOR GROUP 87 | $\$ 8,006.50$ | $\$ 160.13$ |
|  | $\$ 15,109.40$ | $\$ 302.19$ |
|  | $\$ 14,702.57$ | $\$ 294.04$ |

MAJOR GROUP: 88 Private Households
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 88 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 89 Miscellaneous Services
8999 Services, NEC

|  | $\$ 45,440.29$ | $\$ 908.81$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 89 | $\$ 45,440.29$ | $\$ 908.81$ |
| Total for DIVISION I | $\$ 543,223.74$ | $\$ 10,864.62$ |



## White River - General Recap

| A | Agriculture, Forestry, And Fishing | \$5,276.79 | \$105.54 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$55,008.56 | \$1,100.18 |
| D | Manufacturing | \$72,804.39 | \$1,456.13 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,087,881.80 | \$21,757.73 |
| F | Wholesale Trade | \$502,481.55 | \$10,050.04 |
| G | Retail Trade | \$6,609,951.85 | \$132,235.69 |
| H | Finance, Insurance, And Real Estate | \$73,837.76 | \$1,476.77 |
| I | Services | \$543,223.74 | \$10,864.62 |
|  | Other | \$374.36 | \$7.48 |
|  | Total for White River - General | \$8,950,840.80 | \$179,054.18 |

## White River Recap

| A | Aqriculture, Forestry, And Fishing |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 105.54$ |
| D | Manufacturinq | $\$ 1,100.18$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 1,456.13$ |
| F | Wholesale Trade | $\$ 21,757.73$ |
| G | Retail Trade | $\$ 10,050.04$ |
| H | Finance, Insurance, And Real Estate | $\$ 132,235.69$ |
| I | Services | $\$ 1,476.77$ |
|  | Other | $\$ 10,864.62$ |
|  | $\$ 7.48$ |  |

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

## Whitewood - General

DIVISION: A Agriculture, Forestry, And Fishing

| MAJOR GROUP:M1 Agricultural Production Crops <br> 0139 Field Crops, Except Cash Grains, NEC <br> Other |  |  |
| :--- | ---: | ---: |



DIVISION: C Construction
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders
1521 General Contractors - Single-Family Houses

| $\$ 11,377.69$ | $\$ 227.55$ |
| :--- | :--- |
| $\$ 11,377.69$ | $\$ 227.55$ |

MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors

| Other |  | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |  |
| 1711 Plumbing, Heating, and Air-Conditioning |  | \$48,216.34 | \$964.31 |
| 1731 Electrical Work |  | \$22,330.58 | \$446.61 |
| 1752 Floor Laying and Other Floor Work, NEC |  | \$10,292.20 | \$205.84 |
| 1761 Roofing, Siding, and Sheet Metal Work |  | \$81,868.37 | \$1,637.36 |
| 1799 Special Trade Contractors, NEC |  | \$27,337.20 | \$546.76 |
| Other |  | \$15,004.06 | \$300.09 |
|  | Total for MAJOR GROUP 17 | \$205,048.75 | \$4,100.97 |
|  | Total for DIVISION C | \$226,954.37 | \$4,539.08 |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due
Whitewood - General continued...
DIVISION: D Manufacturing continued...
2771 Greeting Cards
Other
MAJOR GROUP: $\quad 28$ Chemicals And Allied Products
$\mathbf{2 8 3 3}$ Medicinal Chemicals and Botanical Products
$\mathbf{2 8 4 4}$ Perfumes, Cosmetics, and Other Toilet Preparations
Other

|  | Total for MAJOR GROUP 28 | \$24,559.00 | \$491.18 |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 29 Petroleum Refining And Related Industries |  |  |  |
| 2951 Asphalt Paving Mixtures and Blocks |  | \$58,338.49 | \$1,166.77 |
|  | Total for MAJOR GROUP 29 | \$58,338.49 | \$1,166.77 |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products |  |  |  |
| 3089 Plastics Products, NEC |  | \$1,243.93 | \$24.88 |
| Other |  | \$1,370.50 | \$27.41 |
|  | Total for MAJOR GROUP 30 | \$2,614.43 | \$52.29 |


| MAJOR GROUP: Other | Total for MAJOR GROUP 31 |  | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  |  | N/A | N/A |
| MAJOR GROUP: | 32 | Stone, Clay, Glass, And Concrete Products |  |  |
| Other |  |  | \$46,620.60 | \$932.44 |
|  | Total for MAJOR GROUP 32 |  | \$46,620.60 | \$932.44 |
| MAJOR GROUP: | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipm |  |  |
| Other |  |  | \$17,131.27 | \$342.64 |
|  | Total for MAJOR GROUP 34 |  | \$17,131.27 | \$342.64 |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment |  |  |
| Other |  |  | \$93,244.04 | \$1,864.89 |
|  | Total for MAJOR GROUP 35 |  | \$93,244.04 | \$1,864.89 |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Com |  |  |
| Other |  |  | \$5,704.50 | \$114.09 |
|  |  | Total for MAJOR GROUP 36 | \$5,704.50 | \$114.09 |
| MAJOR GROUP: | 37 | Transportation Equipment |  |  |
| Other |  |  | \$2,452.00 | \$49.04 |
|  |  | Total for MAJOR GROUP 37 | \$2,452.00 | \$49.04 |



| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$112,834.27 | \$2,256.67 |
| Other |  | \$4,337.20 | \$86.73 |
|  | Total for MAJOR GROUP 42 | \$117,171.47 | \$2,343.40 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| 4499 Water Transportation Services, NEC |  | \$4,803.00 | \$96.06 |
|  | Total for MAJOR GROUP 44 | \$4,803.00 | \$96.06 |
| MAJOR GROUP: 47 Transportation Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$314,884.97 | \$6,297.71 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due
Whitewood - General continued...
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...
4813 Telephone Communications, Except Radiotelephone

| $\$ 21,557.31$ | $\$ 431.14$ |  |
| ---: | ---: | ---: |
|  | $\$ 312,582.62$ | $\$ 6,251.64$ |
| $\$ 19,985.01$ | $\$ 399.71$ |  |
| N/A | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 48 | $\$ 673,429.91$ | $\$ 13,468.60$ |
|  | $\$ 1,374,444.48$ | $\$ 27,488.88$ |
| Total for MAJOR GROUP 49 | $\$ 1,374,444.48$ | $\$ 27,488.88$ |
| Total for DIVISION E | $\$ 2,170,169.36$ | $\$ 43,403.35$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5013 Motor Vehicle Supplies and New Parts \$11,554.06 $\quad \$ 231.09$
5023 Homefurnishings \$430.45 \$8.61
5044 Office Equipment
5045 Computers and Computer Peripheral Equipment and Software
\$12,379.96
247.59

5046 Commercial Equipment, NEC
\$19,588.77 \$391.77

5047 Medical, Dental, and Hospital Equipment and Supplies
\$3,714.12
\$74.28
5049 Professional Equipment and Supplies, NEC
$\$ 647.50$
\$12.95
5049 Professional Equipment and Supplies, NEC
\$5,546.46
\$110.93
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction
\$76,468.79
\$1,529.38

5064 Electrical Appliances, Television and Radio Sets
\$3,054.62
\$61.09
5072 Hardware
\$752.71
\$15.06
5074 Plumbing and Heating Equipment and Supplies
\$32,311.29 \$646.23
5082 Construction and Mining Machinery and Equipment
\$2,618.75
\$52.37
5083 Farm and Garden Machinery and Equipment
\$1,448.10
\$28.97
5084 Industrial Machinery and Equipment
\$21,813.42
\$436.28
5085 Industrial Supplies
$\$ 754.05$
\$15.07
5087 Service Establishment Equipment and Supplies
$\$ 2,458.14 \quad \$ 49.13$
5091 Sporting and Recreational Goods and Supplies
\$13,317.27
\$266.35
5092 Toys and Hobby Goods and Supplies
\$7,154.00 \$143.08
5094 Jewelry, Watches, Precious Stones, and Precious Metals
5099 Durable Goods, NEC
\$1,495.25
\$29.91

Other
\$1,690.45
\$33.81

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5112 Stationery and Office Supplies

| $\$ 1,963.05$ | $\$ 39.26$ |
| ---: | ---: |
| $\$ 27,683.42$ | $\$ 553.67$ |
| $\$ 668.00$ | $\$ 13.36$ |
| $\$ 4,765.13$ | $\$ 95.90$ |
| $\$ 7,460.76$ | $\$ 149.22$ |
| $\$ 2,004.54$ | $\$ 40.09$ |
| $\$ 25,370.11$ | $\$ 507.40$ |
| $\$ 8,286.30$ | $\$ 165.73$ |
| $\$ 17,377.05$ | $\$ 347.55$ |
| $\$ 2,851.50$ | $\$ 64.98$ |
| $\$ 15,894.90$ | $\$ 317.90$ |
| $\$ 4,665.85$ | $\$ 93.32$ |
| $\$ 4,667.68$ | $\$ 93.35$ |
| $\$ 123,658.29$ | $\$ 2,481.73$ |
| $\$ 443,019.43$ | $\$ 8,868.95$ |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers

| $\$ 3,276,438.23$ | $\$ 65,528.79$ |  |
| ---: | ---: | ---: |
| $\$ 28,827.04$ | $\$ 576.56$ |  |
| Total for MAJOR GROUP 52 | $\$ 19,149.20$ | $\$ 383.02$ |
|  | $\$ 3,324,414.47$ | $\$ 66,488.37$ |

MAJOR GROUP:
53 General Merchandise Stores

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due
Whitewood - General continued...
DIVISION: G Retail Trade continued...
5311 Department Stores
5331 Variety Stores
5399 Miscellaneous General Merchandise Stores

| $\$ 121,441.10$ | $\$ 2,428.84$ |  |
| ---: | ---: | ---: |
| $\$ 5,441.46$ | $\$ 108.83$ |  |
| Total for MAJOR GROUP 53 | $\$ 13,524.30$ | $\$ 270.50$ |
|  | $\$ 140,406.86$ | $\$ 2,808.17$ |


| MAJOR GROUP: 54 Food Stores |  |  |
| :---: | :---: | :---: |
| 5441 Candy, Nut, and Confectionery Stores | \$1,501.81 | \$30.04 |
| 5499 Miscellaneous Food Stores | \$48,528.70 | \$970.63 |
| Other | \$2,398,414.39 | \$47,968.29 |
| Total for MAJOR GROUP 54 | \$2,448,444.90 | \$48,968.96 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$30,733.97 | \$614.64 |
| 5541 Gasoline Service Station | \$867,186.37 | \$17,343.76 |
| 5599 Automotive Dealers, NEC | \$1,854.40 | \$37.09 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$916,535.72 | \$18,330.72 |


| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| :---: | :---: | :---: |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$894.49 | \$17.89 |
| 5621 Women's Clothing Stores | \$13,081.34 | \$261.62 |
| 5632 Women's Accessory and Specialty Stores | \$7,413.22 | \$148.27 |
| 5641 Children's and Infants' Wear Stores | \$3,529.63 | \$70.59 |
| 5651 Family Clothing Stores | \$505,178.77 | \$10,103.61 |
| 5661 Shoe Stores | \$13,305.13 | \$266.12 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$6,576.13 | \$131.53 |
| Total for MAJOR GROUP 56 | \$549,978.71 | \$10,999.63 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$103,286.92 | \$2,065.76 |
| 5713 Floor Coverings Stores | \$20,830.48 | \$416.61 |
| 5714 Drapery, Curtain, and Upholstery Stores | \$9,102.56 | \$182.05 |
| 5719 Miscellaneous Homefurnishings Stores | \$20,450.23 | \$409.01 |
| 5722 Household Appliance Stores | \$114,783.92 | \$2,295.69 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$50,578.70 | \$1,121.01 |
| 5734 Computer and Computer Software Stores | \$6,774.47 | \$135.50 |
| 5736 Musical Instruments Stores | \$2,335.47 | \$46.71 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 57 | \$333,618.69 | \$6,781.86 |


| MAJOR GROUP: 58 Eating And Drinking Places |  |
| :--- | ---: | ---: |
| $\mathbf{5 8 1 2}$ Eating Places <br> Other |  |
|  |  |

## DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: 60 Depository Institutions

Whitewood - General continued...
DIVISION: H Finance, Insurance, And Real Estate continued...

## Other

MAJOR GROUP: 61 Non-depository Credit Institutions
Other



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due
Whitewood - General continued...


## Whitewood - General Recap



## Whitewood - Gross Receipts continued...



## DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places

7011 Hotels and Motels

|  | $\$ 1,289,318.46$ | $\$ 12,893.19$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 70 | $\$ 1,289,318.46$ | $\$ 12,893.19$ |

MAJOR GROUP: 72 Personal Services
Other

MAJOR GROUP: 73 Business Services
Other

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 72 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 73 | N/A | N/A |
| Total for DIVISION I | $\$ 1,289,607.57$ | $\$ 12,896.08$ |

## Whitewood - Gross Receipts Recap

| F | Wholesale Trade |  | \$61.79 | \$0.62 |
| :---: | :---: | :---: | :---: | :---: |
| G | Retail Trade |  | \$1,800,112.55 | \$18,001.13 |
| 1 | Services |  | \$1,289,607.57 | \$12,896.08 |
|  | Other |  | \$2,734.97 | \$27.36 |
|  |  | Total for Whitewood - Gross Receipts | \$3,092,516.88 | \$30,925.19 |

## Whitewood Recap

| A | Aqriculture, Forestry, And Fishing |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 999.82$ |
| D | Manufacturinq | $\$ 4,539.08$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 7,951.77$ |
| F | Wholesale Trade | $\$ 43,403.35$ |
| G | Retail Trade | $\$ 8,869.57$ |
| H | Finance, Insurance, And Real Estate | $\$ 238,814.94$ |
| I | Services | $\$ 5,688.57$ |
|  | Other | $\$ 74,248.85$ |
|  | $\$ 40.18$ |  |

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

## Willow Lake - General

## DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 01 Agricultural Production Crops




# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

Returns Filed: January 2021 to December 2021 (Calendar Year)

Willow Lake - General continued...
DIVISION: D Manufacturing continued...
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 29 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


| MAJOR GROUP: <br> Other | 30 |  |
| :--- | :--- | :--- |


| Other |  |  | \$5,723.95 | \$114.47 |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 34 | \$5,723.95 | \$114.47 |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment |  |  |
| Other |  |  | \$69,833.39 | \$1,396.66 |
|  |  | Total for MAJOR GROUP 35 | \$69,833.39 | \$1,396.66 |



MAJOR GROUP:
38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks Other

MAJOR GROUP
39 Miscellaneous Manufacturing Industries
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 38 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 5,645.64$ | $\$ 112.91$ |
| Total for MAJOR GROUP 39 | $\$ 5,645.64$ | $\$ 112.91$ |
| Total for DIVISION D | $\$ 154,945.71$ | $\$ 3,098.94$ |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services MAJOR GROUP: 40 Railroad Transportation

Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 40 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
4212 Local Trucking Without Storage
Other

MAJOR GROUP: 44 Water Transportation
4499 Water Transportation Services, NEC

MAJOR GROUP: 47 Transportation Services
Other

MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone
4841 Cable and Other Pay Television Services
4899 Communications Services, NEC

|  | \$59,713.56 <br> N/A | $\$ 1,194.27$ <br> Total for MAJOR GROUP 42 |
| ---: | ---: | ---: |
|  | $\$ 61,901.06$ | $\$ 1,238.02$ |
| Total for MAJOR GROUP 44 | $\$ 2,734.65$ | $\$ 54.69$ |
|  | $\$ 2,734.65$ | $\$ 54.69$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 47 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 74,985.80$ | $\$ 1,499.75$ |
|  | $\$ 121,997.84$ | $\$ 2,440.00$ |
| Total for MAJOR GROUP 48 | $\$ 18,885.00$ | $\$ 377.70$ |
| $\$ 1,862.30$ | $\$ 37.26$ |  |
| $\$ 2,674.90$ | $\$ 53.50$ |  |

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $\$ 810,644.70$ | $\$ 16,212.99$ |

## DIVISION: F Wholesale Trade

 MAJOR GROUP: 50 Wholesale Trade-durable Goods5013 Motor Vehicle Supplies and New Parts

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Willow Lake - General continued...

| 5044 Office Equipment | \$4,974.75 | \$99.47 |
| :---: | :---: | :---: |
| 5045 Computers and Computer Peripheral Equipment and Software | \$9,468.05 | \$190.73 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$316.52 | \$6.33 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$476,033.40 | \$9,520.66 |
| 5074 Plumbing and Heating Equipment and Supplies | \$104,334.63 | \$2,086.71 |
| 5083 Farm and Garden Machinery and Equipment | \$7,866.65 | \$157.33 |
| 5084 Industrial Machinery and Equipment | \$29,192.39 | \$583.84 |
| 5085 Industrial Supplies | \$14,927.13 | \$298.55 |
| 5087 Service Establishment Equipment and Supplies | \$1,963.73 | \$39.27 |
| 5091 Sporting and Recreational Goods and Supplies | \$1,400.35 | \$28.00 |
| 5099 Durable Goods, NEC | \$1,591.34 | \$31.83 |
| Other | \$28,486.08 | \$569.73 |
| Total for MAJOR GROUP 50 | \$690,093.29 | \$13,803.22 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$6,842.00 | \$136.84 |
| 5136 Men's and Boys' Clothing and Furnishings | \$1,405.46 | \$30.70 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$3,686.00 | \$73.72 |
| 5142 Packaged Frozen Foods | \$4,380.99 | \$87.62 |
| 5191 Farm Supplies | \$66,457.59 | \$1,330.56 |
| 5199 Nondurable Goods, NEC | \$1,094.22 | \$21.89 |
| Other | \$18,003.74 | \$360.08 |
| Total for MAJOR GROUP 51 | \$101,870.00 | \$2,041.41 |
| Total for DIVISION F | \$791,963.29 | \$15,844.63 |


| DIVISION: G Retail Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$166,553.22 | \$3,331.06 |
| 5251 Hardware Stores | \$4,942.90 | \$98.86 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$171,607.77 | \$3,432.16 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$55,988.57 | \$1,119.77 |
| 5399 Miscellaneous General Merchandise Stores | \$5,729.94 | \$114.60 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$62,110.09 | \$1,242.20 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$983,100.49 | \$19,662.03 |
| 5499 Miscellaneous Food Stores | \$2,181.94 | \$43.65 |
| Other | \$12,606.15 | \$252.13 |
| Total for MAJOR GROUP 54 | \$997,888.58 | \$19,957.81 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$50,408.80 | \$1,008.17 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$52,077.30 | \$1,041.54 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$11,707.00 | \$234.14 |
| 5632 Women's Accessory and Specialty Stores | \$4,759.91 | \$95.20 |
| 5641 Children's and Infants' Wear Stores | \$1,159.92 | \$24.09 |
| 5651 Family Clothing Stores | \$22,517.31 | \$450.34 |
| 5661 Shoe Stores | \$4,691.00 | \$93.83 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$1,668.95 | \$33.38 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$46,665.09 | \$934.20 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$39,560.88 | \$791.23 |
| 5719 Miscellaneous Homefurnishings Stores | \$5,899.65 | \$117.99 |
| 5722 Household Appliance Stores | \$27,957.49 | \$559.15 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Willow Lake - General continued...

DIVISION: G Retail Trade continued...

| $\mathbf{5 7 3 1}$ Radio, Television, and Consumer Electronics Stores | $\$ 6,210.50$ | $\$ 124.21$ |
| :--- | :--- | ---: |
| $\mathbf{5 7 3 4}$ Computer and Computer Software Stores | $\$ 3,673.27$ | $\$ 73.46$ |
| Other | $\$ 6,818.68$ | $\$ 136.38$ | Other

MAJOR GROUP: 58 Eating And Drinking Places
Other

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores
Total for MAJOR GROUP 57
\$6,818.68
\$136.38
MAJOR GROUP: 58 Eating And Drinking Places
Other
MAJOR GROUP: $\quad 59 \quad$ Miscellaneous Retail
$\mathbf{5 9 1 2}$ Drug Stores and Proprietary Stores
$\mathbf{5 9 4 1}$ Sporting Goods Stores and Bicycle Shops
$\mathbf{5 9 4 2}$ Book Stores
$\mathbf{5 9 4 3}$ Stationery Stores
$\mathbf{5 9 4 7}$ Gift, Novelty, and Souvenir Shops
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
Other

DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: 60 Depository Institutions

## Other

MAJOR GROUP: 61 Non-depository Credit Institutions
Other

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
Other

MAJOR GROUP: 65 Real Estate
$\mathbf{6 5 3 1}$ Real Estate Agents and Managers

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 58 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 380.36$ | $\$ 7.61$ |
|  | $\$ 5,387.72$ | $\$ 107.75$ |
|  | $\$ 2,145.47$ | $\$ 42.92$ |
|  | $\$ 5,913.85$ | $\$ 118.28$ |
| $\$ 3,788.33$ | $\$ 76.85$ |  |
|  | $\$ 418,463.15$ | $\$ 8,372.68$ |
| $\$ 41,110.62$ | $\$ 822.27$ |  |
|  | $\$ 93,866.36$ | $\$ 1,877.42$ |
|  | $\$ 15,968.36$ | $\$ 319.36$ |
| Total for MAJOR GROUP 59 | $\$ 587,024.22$ | $\$ 11,745.14$ |
| Total for DIVISION G | $\$ 2,600,195.88$ | $\$ 52,009.51$ |


| Other |  |  | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: | 61 Non-depository Credit Institutions |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |  |
| 6531 Real Estate Agents and Managers |  |  | \$23,201.49 | \$464.03 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 65 | \$26,861.49 | \$537.23 |
| MAJOR GROUP: | 67 Holding And Other Investment Offices |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 67 | N/A | N/A |
|  |  | Total for DIVISION H | \$31,483.55 | \$629.68 |

## DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places

## Other

MAJOR GROUP: 72 Personal Services

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 70 | N/A | N/A |

7221 Photographic Studios, Portrait
\$7,299.01
\$145.97
7231 Beauty Shops
\$53,920.37 \$1,078.39
7299 Miscellaneous Personal Services, NEC
\$1,019.23
\$20.40
Other

Total for MAJOR GROUP 72 N/A |  | $\$ 64,119.32$ | N/A |
| ---: | ---: | ---: |

MAJOR GROUP: 73 Business Services
7311 Advertising Agencies

| $\$ 124.91$ | $\$ 2.50$ |
| ---: | ---: |
| $\$ 8,744.02$ | $\$ 174.90$ |
| $\$ 4,316.14$ | $\$ 86.33$ |
| $\$ 18,133.23$ | $\$ 362.67$ |
| $\$ 747.50$ | $\$ 14.95$ |
| $\$ 35,864.86$ | $\$ 717.30$ |
| $\$ 1,470.98$ | $\$ 29.44$ |
| $\$ 21,235.82$ | $\$ 424.71$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due
Willow Lake - General continued...


## Willow Lake - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 15,527.77$ | $\$ 310.57$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 98,994.61$ | $\$ 1,979.91$ |
| D | Manufacturing | $\$ 154,945.71$ | $\$ 3,098.94$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 810,644.70$ | $\$ 16,212.99$ |
| F | Wholesale Trade | $\$ 791,963.29$ | $\$ 15,844.63$ |
| G | Retail Trade | $\$ 2,600,195.88$ | $\$ 29,009.51$ |
| H | Finance, Insurance, And Real Estate | $\$ 31,483.55$ | $\$ 629.68$ |
| I | Services |  | $\$ 396,216.51$ |
|  |  |  | $\$ 4,899,972.02$ |

## Willow Lake Recap

| A | Aqriculture, Forestry, And Fishinq | $\$ 310.57$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 1,979.91$ |
| D | Manufacturinq | $\$ 3,098.94$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 16,212.99$ |
| F | Wholesale Trade | $\$ 15,844.63$ |
| G | Retail Trade | $\$ 52,009.51$ |
| H | Finance, Insurance, And Real Estate | $\$ 629.68$ |
| I | Services | $\$ 7,924.40$ |
|  |  |  |
|  |  | Total for Willow Lake |

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

Returns Filed: January 2021 to December 2021 (Calendar Year)


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due
Wilmot - General continued...
DIVISION: D Manufacturing continued...


DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

| MAJOR GROUP: 40 Railroad Transportation |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: 42 Motor Freight Transportation And War |  |  |  |
| 4212 Local Trucking Without Storage |  | \$53,216.15 | \$1,064.33 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$60,110.31 | \$1,202.21 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| 4499 Water Transportation Services, NEC |  | \$435.00 | \$8.70 |
|  | Total for MAJOR GROUP 44 | \$435.00 | \$8.70 |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$87,879.54 | \$1,757.60 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$230,639.24 | \$4,612.79 |
| 4841 Cable and Other Pay Television Services |  | \$88,510.50 | \$1,770.21 |
| 4899 Communications Services, NEC |  | \$10,717.92 | \$214.36 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$418,693.70 | \$8,373.89 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$472,014.75 | \$9,440.30 |
|  | Total for MAJOR GROUP 49 | \$472,014.75 | \$9,440.30 |
|  | Total for DIVISION E | \$1,088,616.90 | \$21,772.36 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Wilmot - General continued...

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5013 Motor Vehicle Supplies and New Parts \$7,505.32 \$150.11
5032 Brick, Stone, and Related Construction Materials
5044 Office Equipment
$\mathbf{5 0 4 5}$ Computers and Computer Peripheral Equipment and Software
\$809.20
\$16.18
\$8,023.47
\$160.47

5047 Medical, Dental, and Hospital Equipment and Supplies
\$9,700.87 \$194.02

5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials
5064 Electrical Appliances, Television and Radio Sets
5072 Hardware

|  | \$1,309.59 | \$26.19 |
| :---: | :---: | :---: |
|  | \$5,811.70 | \$116.23 |
|  | \$17,222.05 | \$344.46 |
| pplies | \$1,246.14 | \$24.93 |
|  | \$82,325.00 | \$1,646.50 |
|  | \$6,746.83 | \$134.94 |
|  | \$13,563.54 | \$271.28 |
|  | \$2,088.78 | \$41.78 |
|  | \$2,221.94 | \$44.44 |
|  | \$6,778.87 | \$135.58 |
|  | \$102,188.63 | \$2,043.77 |
| Total for MAJOR GROUP 50 | \$550,679.90 | \$11,013.64 |
|  | \$7,748.50 | \$154.97 |
|  | \$2,865.44 | \$60.37 |
|  | \$3,271.15 | \$65.43 |
|  | \$1,407.53 | \$28.15 |
|  | \$5,270.04 | \$105.40 |
|  | \$4,150.26 | \$83.00 |
|  | \$216,873.18 | \$4,337.47 |
| Total for MAJOR GROUP 51 | \$241,586.10 | \$4,834.79 |
| Total for DIVISION F | \$792,266.00 | \$15,848.43 |

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$1,012,339.67 | \$20,246.79 |
| 5251 Hardware Stores | \$193,845.81 | \$3,876.91 |
| Other | \$2,958.19 | \$59.17 |
| Total for MAJOR GROUP 52 | \$1,209,143.67 | \$24,182.87 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$87,043.66 | \$1,740.89 |
| 5399 Miscellaneous General Merchandise Stores | \$5,551.28 | \$111.04 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$94,090.40 | \$1,881.84 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$446,956.66 | \$8,939.13 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$1,902.36 | \$38.05 |
| 5431 Fruit and Vegetable Markets | \$8,941.50 | \$178.83 |
| 5499 Miscellaneous Food Stores | \$14,227.43 | \$284.53 |
| Other | \$747.19 | \$14.94 |
| Total for MAJOR GROUP 54 | \$472,775.14 | \$9,455.48 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$12,056.00 | \$241.12 |
| Other | \$961,564.99 | \$19,231.30 |
| Total for MAJOR GROUP 55 | \$973,620.99 | \$19,472.42 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$1,010.30 | \$20.21 |
| 5621 Women's Clothing Stores | \$504,857.86 | \$10,097.18 |
| 5632 Women's Accessory and Specialty Stores | \$4,968.74 | \$99.38 |
| 5641 Children's and Infants' Wear Stores | \$4,170.62 | \$83.41 |
| 5651 Family Clothing Stores | \$42,371.30 | \$847.40 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due
Wilmot - General continued...
DIVISION: G Retail Trade continued...
5661 Shoe Stores
5699 Miscellaneous Apparel and Accessory Stores

|  | $\$ 6,471.16$ | $\$ 129.43$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 56 | $\$ 2,233.92$ | $\$ 44.68$ |
|  | $\$ 566,083.90$ | $\$ 11,321.69$ |


| MAJOR GROUP: 57 Home Furniture, Furnishings, And Eq | Stores |  |  |
| :---: | :---: | :---: | :---: |
| 5712 Furniture Stores |  | \$49,398.38 | \$987.98 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$7,444.49 | \$148.89 |
| 5722 Household Appliance Stores |  | \$37,753.79 | \$755.08 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$6,609.71 | \$132.19 |
| 5734 Computer and Computer Software Stores |  | \$15,234.99 | \$304.71 |
| 5736 Musical Instruments Stores |  | \$2,115.55 | \$42.33 |
| Other |  | \$3,191.29 | \$63.83 |
|  | Total for MAJOR GROUP 57 | \$121,748.20 | \$2,435.01 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$251,953.27 | \$5,039.07 |
| 5813 Drinking Places |  | \$162,909.63 | \$3,258.19 |
|  | Total for MAJOR GROUP 58 | \$414,862.90 | \$8,297.26 |


| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| :---: | :---: | :---: | :---: |
| 5921 Liquor Stores |  | \$841.54 | \$16.84 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$8,178.88 | \$163.58 |
| 5942 Book Stores |  | \$4,957.71 | \$99.16 |
| 5943 Stationery Stores |  | \$15,740.27 | \$314.83 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$4,716.13 | \$94.33 |
| 5949 Sewing, Needlework, and Piece Goods Stores |  | \$994.00 | \$19.88 |
| 5961 Catalog and Mail-Order Houses |  | \$749,200.78 | \$14,987.13 |
| 5963 Direct Selling Establishments |  | \$37,731.48 | \$754.70 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$96,739.82 | \$1,934.06 |
| Other |  | \$30,683.29 | \$613.65 |
|  | Total for MAJOR GROUP 59 | \$949,783.90 | \$18,998.16 |
|  | Total for DIVISION G | 4,802,109.10 | \$96,044.73 |



## DIVISION: I Services

| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places <br> Other |  | N/A |
| :--- | :--- | :--- |
|  | Total for MAJOR GROUP 70 | N/A |

[^44]
# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due
Wilmot - General continued...
DIVISION: I Services continued...

| $\mathbf{7 2 2 1}$ Photographic Studios, Portrait |  | $\$ 12,446.20$ | $\$ 248.92$ |
| :--- | ---: | ---: | ---: |
| $\mathbf{7 2 9 9}$ Miscellaneous Personal Services, NEC | $\$ 9,273.00$ | $\$ 185.46$ |  |
| Other |  | $\$ 19,890.08$ | $\$ 397.80$ |
|  |  | $\$ 41,609.28$ | $\$ 832.18$ |

MAJOR GROUP: 73 Business Services
7342 Disinfecting and Pest Control Services $\quad \$ 3,518.90 \quad \$ 70.38$
7349 Building Cleaning and Maintenance Services, NEC \$7,404.57 \$148.10
7359 Equipment Rental and Leasing, NEC \$46,265.00 \$925.30
7371 Computer Programming Services
\$2,603.00 \$52.06
7372 Prepackaged Software
7374 Computer Processing and Data Preparation and Processing Services
\$46,375.99 \$927.52

7379 Computer Related Services, NEC
7382 Security Systems Services
\$616.62 \$12.33

7389 Miscellaneous Business Services
Other
MAJOR GROUP: 75 Automotive Repair, Services, And Parking
$\mathbf{7 5 3 2}$ Top, Body, and Upholstery Repair Shops and Paint Shops
$\mathbf{7 5 3 8}$ General Automotive Repair Shops
Other
MAJOR GROUP: 76 Miscellaneous Repair Services
7699 Repair Shops and Related Services, NEC
Other


Other

| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| :---: | :---: | :---: | :---: |
| 8661 Religious Organizations |  | \$807.43 | \$16.15 |
| Other |  | \$2,433.04 | \$48.66 |
|  | Total for MAJOR GROUP 86 | \$3,240.47 | \$64.81 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |  |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$24,879.40 | \$497.59 |
| 8742 Management Consulting Services |  | \$9,111.75 | \$182.24 |
| Other |  | \$7,075.90 | \$141.51 |
|  | Total for MAJOR GROUP 87 | \$41,067.05 | \$821.34 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  | \$26,201.44 | \$524.04 |
|  | Total for MAJOR GROUP 89 | \$26,201.44 | \$524.04 |
|  | Total for DIVISION I | \$965,664.23 | \$19,313.79 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

## Taxable

Tax Due

## Wilmot - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 330,176.45$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 6,603.51$ |
| D | Manufacturing | $\$ 184,037.48$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 195,179.20$ |
| F | Wholesale Trade | $\$ 1,088,616.90$ |
| G | Retail Trade | $\$ 792,266.00$ |
| H | Finance, Insurance, And Real Estate | $\$ 4,802,109.10$ |
| I | Services | $\$ 63,144.56$ |
|  | Other | $\$ 903.66$ |
|  |  | $\$ 15,848.43$ |
|  | Total for Wilmot - General | $\$ 96,044.73$ |

## Wilmot Recap

| A | Aqriculture, Forestry, And Fishinq |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 6,603.51$ |
| D | Manufacturinq | $\$ 3,680.76$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 3,903.66$ |
| F | Wholesale Trade | $\$ 21,772.36$ |
| G | Retail Trade | $\$ 15,848.43$ |
| H | Finance, Insurance, And Real Estate | $\$ 96,044.73$ |
| I | Services | $\$ 1,262.88$ |
|  | Other | $\$ 19,313.79$ |
|  | $\$ 0.30$ |  |
|  |  |  |

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as $N / A$ due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

Returns Filed: January 2021 to December 2021 (Calendar Year)

Winner - General

DIVISION: -- No Division
MAJOR GROUP: No Major Group
No SIC No Description

DIVISION: A Agriculture, Forestry, And Fishing

| MAJOR GROUP: 01 Agricultural Production Crops |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | \$6,953.00 | \$139.06 |
|  | Total for MAJOR GROUP 01 | \$6,953.00 | \$139.06 |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties |  |  |  |
| Other |  | \$153,483.34 | \$3,069.66 |
|  | Total for MAJOR GROUP 02 | \$153,483.34 | \$3,069.66 |
| MAJOR GROUP: 07 Agricultural Services |  |  |  |
| 0752 Animal Specialty Services, Except Veterinary |  | \$10,227.88 | \$204.58 |
| 0782 Lawn and Garden Services |  | \$299,674.22 | \$5,993.48 |
| 0783 Ornamental Shrub and Tree Services |  | \$32,593.83 | \$651.88 |
| Other |  | \$13,159.96 | \$263.21 |
|  | Total for MAJOR GROUP 07 | \$355,655.89 | \$7,113.15 |
|  | Total for DIVISION A | \$516,092.23 | \$10,321.87 |

DIVISION: B Mining
MAJOR GROUP: 13 Oil And Gas Extraction

## Other

MAJOR GROUP:
14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 14 | N/A | N/A |
| Total for DIVISION B | $\$ 7,288.29$ | $\$ 145.77$ |

DIVISION: C Construction
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders
1521 General Contractors - Single-Family Houses \$486.75 \$9.74
Other
Total for MAJOR GROUP 15
MAJOR GROUP
16 Heavy Construction Other Than Building Construction Contractors
Other

MAJOR GROUP: 17 Construction Special Trade Contractors
1711 Plumbing, Heating, and Air-Conditioning
1721 Painting and Paper Hanging
1731 Electrical Work
1752 Floor Laying and Other Floor Work, NEC
1771 Concrete Work
1794 Excavation Work
1799 Special Trade Contractors, NEC
Other

|  | $\$ 1,558,669.89$ | $\$ 33,619.33$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 16 | $\$ 1,558,669.89$ | $\$ 33,619.33$ |


| $\$ 93,078.16$ | $\$ 1,861.56$ |  |
| ---: | ---: | ---: |
| $\$ 4,257.50$ | $\$ 85.15$ |  |
| $\$ 538,239.36$ | $\$ 10,764.80$ |  |
| $\$ 67,222.36$ | $\$ 1,344.44$ |  |
| Total for MAJOR GROUP 17 | $\$ 187,166.56$ | $\$ 3,743.35$ |
| Total for DIVISION C | $\$ 170,724.54$ | $\$ 3,414.52$ |
|  | $\$ 199,705.92$ | $\$ 1,070.15$ |

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food And Kindred Products
2086 Bottled and Canned Soft Drinks and Carbonated Water

|  | $\$ 44,380.38$ | $\$ 887.60$ |
| :--- | ---: | ---: |
|  | $\$ 1,636,891.13$ | $\$ 32,737.80$ |
| Total for MAJOR GROUP 20 | $\$ 1,681,271.51$ | $\$ 33,625.40$ |

MAJOR GROUP: 22 Textile Mill Products
Other

|  | $\$ 1,156.13$ | $\$ 23.13$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 22 | $\$ 1,156.13$ | $\$ 23.13$ |

MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due
Winner - General continued...
DIVISION: D Manufacturing continued..

## 2389 Apparel and Accessories, NEC

 Other|  | $\$ 3,348.38$ | $\$ 66.97$ |
| ---: | ---: | ---: |
|  | $\$ 13,448.45$ | $\$ 272.39$ |
| Total for MAJOR GROUP 23 | $\$ 16,796.83$ | $\$ 339.36$ |


| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture |  |  |  |
| :---: | :---: | :---: | :---: |
| 2499 Wood Products, NEC |  | \$720.50 | \$14.41 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 24 | \$962.00 | \$19.24 |
| MAJOR GROUP: 25 Furniture And Fixtures |  |  |  |
| Other |  | \$920.70 | \$18.41 |
|  | Total for MAJOR GROUP 25 | \$920.70 | \$18.41 |
| MAJOR GROUP: 26 Paper And Allied Products |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 26 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries |  |  |  |
| 2711 Newspapers: Publishing, or Publishing and Printing |  | \$21,969.84 | \$439.44 |
| 2721 Periodicals: Publishing, or Publishing and Printing |  | \$14,071.30 | \$281.50 |
| 2731 Books: Publishing, or Publishing and Printing |  | \$4,403.13 | \$88.06 |
| 2741 Miscellaneous Publishing |  | \$11,691.20 | \$233.84 |
| 2752 Commercial Printing, Lithographic |  | \$26,567.98 | \$531.32 |
| 2754 Commercial Printing, Gravure |  | \$6,667.09 | \$133.33 |
| 2759 Commercial Printing, NEC |  | \$40,196.76 | \$803.94 |
| 2771 Greeting Cards |  | \$23,814.68 | \$476.28 |
| Other |  | \$7,074.08 | \$141.48 |
|  | Total for MAJOR GROUP 27 | \$156,456.06 | \$3,129.19 |
| MAJOR GROUP: 28 Chemicals And Allied Products |  |  |  |
| 2833 Medicinal Chemicals and Botanical Products |  | \$1,930.50 | \$38.61 |
| 2834 Pharmaceutical Preparations |  | \$372,322.00 | \$7,446.44 |
| 2844 Perfumes, Cosmetics, and Other Toilet Preparations |  | \$1,389.00 | \$27.78 |
| Other |  | \$8,755.99 | \$175.13 |
|  | Total for MAJOR GROUP 28 | \$384,397.49 | \$7,687.96 |

MAJOR GROUP: 29 Petroleum Refining And Related Industries
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 29 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 930.50$ | $\$ 18.61$ |
|  | $\$ 1,833.48$ | $\$ 36.67$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 30 | $\$ 5,631.39$ | $\$ 112.64$ |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due
Winner - General continued...
DIVISION: D Manufacturing continued...


| MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation Other |  |  |  |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 41 | N/A | N/A |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| 4212 Local Trucking Without Storage |  | \$45,636.53 | \$912.71 |
| Other |  | \$19,661.30 | \$393.22 |
|  | Total for MAJOR GROUP 42 | \$65,297.83 | \$1,305.93 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| 4499 Water Transportation Services, NEC |  | \$10,288.00 | \$205.76 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 44 | \$10,765.09 | \$215.30 |
| MAJOR GROUP: 47 Transportation Services |  |  |  |
| 4785 Fixed Facilities and Inspection and Weighing Transportation | Services for Motor Vehicle | \$88,396.75 | \$1,767.94 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 47 | \$88,909.25 | \$1,778.19 |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$902,686.34 | \$18,053.68 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$1,565,021.68 | \$31,300.47 |
| 4833 Television Broadcasting Stations |  | \$6,987.50 | \$139.75 |
| 4841 Cable and Other Pay Television Services |  | \$258,289.31 | \$5,165.79 |
| 4899 Communications Services, NEC |  | \$34,089.52 | \$736.82 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$2,767,547.00 | \$55,405.96 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| 4953 Refuse Systems |  | \$12,359.00 | \$267.58 |
| 4959 Sanitary Services, NEC |  | \$5,093.50 | \$101.87 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 49 | \$3,404,394.40 | \$68,108.27 |
|  | Total for DIVISION E | \$6,338,228.12 | \$126,839.94 |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5012 Automobiles and Other Motor Vehicles
\$37,672.93
$\$ 753.46$
5013 Motor Vehicle Supplies and New Parts
\$15,355.90
\$307.12

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due
Winner - General continued...
DIVISION: F Wholesale Trade continued...
5014 Tires and Tubes
5015 Motor Vehicle Parts, Used
5023 Homefurnishings
5032 Brick, Stone, and Related Construction Materials
5044 Office Equipment
5045 Computers and Computer Peripheral Equipment and Software
5046 Commercial Equipment, NEC
5047 Medical, Dental, and Hospital Equipment and Supplies
5049 Professional Equipment and Supplies, NEC
5051 Metals Service Centers and Offices
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials
5064 Electrical Appliances, Television and Radio Sets
13,894.72
$\$ 277.89$
\$7,634.00
152.68
\$367.37 \$7.34
$\$ 172,132.65 \quad \$ 3,442.66$
$\$ 327,000.85 \quad \$ 6,540.00$
\$82,571.46 \$1,666.81
\$188,210.54 \$3,764.21
$\$ 249,638.50 \quad \$ 4,992.79$
\$1,708.38
$\$ 382,758.72 \quad \$ 7,655.19$
\$307,892.28
\$6,157.87

5065 Electronic Parts and Equipment, NEC
\$23,661.46
\$473.23

5072 Hardware
5074 Plumbing and Heating Equipment and Supplies
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies
5078 Refrigeration Equipment and Supplies
5082 Construction and Mining Machinery and Equipment
\$95,134.6
$\$ 4,042.70$
\$406,459.17
\$2,074.51
\$80.86
$\$ 8,129.21$
\$2,311.04
$\mathbf{5 0 8 3}$ Farm and Garden Machinery and Equipment
5084 Industrial Machinery and Equipment
5085 Industrial Supplies
5087 Service Establishment Equipment and Supplies
5091 Sporting and Recreational Goods and Supplies
5092 Toys and Hobby Goods and Supplies
5094 Jewelry, Watches, Precious Stones, and Precious Metals
5099 Durable Goods, NEC
114,075.19
\$1,621.83
\$1,282.52
\$589.19
\$6,313.95
\$356.85
\$2,385.48
\$576.25
\$267.57
\$252.71

Other

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5112 Stationery and Office Supplies
5122 Drugs, Drug Proprietaries, and Druggists' Sundries
5131 Piece Goods, Notions, and Other Dry Goods
5136 Men's and Boys' Clothing and Furnishings
5137 Women's, Children's, and Infants' Clothing and Accessories
\$81,091.60
\$64,125.68
\$29,459.46
\$315,696.8
\$17,841.4
\$119,276.04
\$28,809.35
\$2,369.04
\$1,079.56
\$65,915.98

5139 Footwear
5141 Groceries, General Line
5142 Packaged Frozen Foods
5143 Dairy Products, Except Dried or Canned
5145 Confectionery
5149 Groceries and Related Products, NEC
5191 Farm Supplies
5193 Flowers, Nursery Stock, and Florists' Supplies
5194 Tobacco and Tobacco Products
5199 Nondurable Goods, NEC
Other

|  | $\$ 10,110.71$ | $\$ 202.23$ |
| ---: | ---: | ---: |
| $\$ 58,195.36$ | $\$ 1,163.91$ |  |
| $\$ 5,495.26$ | $\$ 109.91$ |  |
|  | $\$ 14,499.08$ | $\$ 304.47$ |
| $\$ 15,544.86$ | $\$ 310.92$ |  |
|  | $\$ 8,414.66$ | $\$ 168.30$ |
|  | $\$ 536,565.90$ | $\$ 10,731.36$ |
| $\$ 128,169.94$ | $\$ 2,563.40$ |  |
| $\$ 2,189.99$ | $\$ 23.80$ |  |
|  | $\$ 17,665.86$ | $\$ 353.35$ |
|  | $\$ 14,591.11$ | $\$ 291.79$ |
|  | $\$ 1,258,051.13$ | $\$ 25,182.51$ |
|  | $\$ 258,251.37$ | $\$ 5,165.03$ |
|  | $\$ 1,147.46$ | $\$ 22.95$ |
|  | $\$ 19,997.75$ | $\$ 399.96$ |
|  | $\$ 38,601.57$ | $\$ 830.12$ |
|  | $\$ 2,386,492.01$ | $\$ 47,824.01$ |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers
$\$ 2,281,440.07$
\$45,628.85
5231 Paint, Glass, and Wallpaper Stores
\$1,793.51
$\$ 35.88$
5251 Hardware Stores

|  | $\$ 1,290,128.55$ |
| ---: | ---: |
|  | $\$ 149,848.9$ |
| Total for MAJOR GROUP 52 |  |

25,802.56
5261 Retail Nurseries, Lawn and Garden Supply Stores

MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores
\$562,952.42
\$11,259.06
5331 Variety Stores
\$4,734,378.16
\$94,687.55

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due
Winner - General continued...
DIVISION: G Retail Trade continued...
5399 Miscellaneous General Merchandise Stores

| MAJOR GROUP: 54 Food Stores |  |  |
| :---: | :---: | :---: |
| 5411 Grocery Stores | \$10,951,924.90 | \$219,038.50 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$10,160.55 | \$203.21 |
| 5431 Fruit and Vegetable Markets | \$29,531.41 | \$590.62 |
| 5441 Candy, Nut, and Confectionery Stores | \$36,021.04 | \$720.42 |
| 5461 Retail Bakeries | \$79,549.54 | \$1,590.98 |
| 5499 Miscellaneous Food Stores | \$85,860.49 | \$1,717.23 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$11,193,773.78 | \$223,875.48 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5511 Motor Vehicle Dealers | \$3,526,753.79 | \$70,535.06 |
| 5531 Auto and Home Supply Stores | \$1,883,047.01 | \$37,660.89 |
| 5541 Gasoline Service Station | \$1,524,627.08 | \$30,492.55 |
| 5571 Motorcycle Dealers | \$169,858.54 | \$3,397.16 |
| Other | \$672,549.44 | \$13,450.99 |
| Total for MAJOR GROUP 55 | \$7,776,835.86 | \$155,536.65 |

MAJOR GROUP: 56 Apparel And Accessory Stores
5611 Men's and Boys' Clothing and Accessory Stores
5621 Women's Clothing Stores
\$5,875.15 \$117.51

5632 Women's Accessory and Specialty Stores
\$72,355.49
\$1,447.13

5641 Children's and Infants' Wear Stores
\$60,575.9
\$1,211.52
\$24,133.22
\$482.66
5651 Family Clothing Stores
\$211,971.80
\$4,239.46
5661 Shoe Stores
5699 Miscellaneous Apparel and Accessory Stores
\$354,874.00
\$7,097.51
$\$ 237.63$

|  | Total for MAJOR GROUP 56 | \$741,666.59 | \$14,833.42 |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$2,327,081.74 | \$46,554.53 |
| 5713 Floor Coverings Stores |  | \$60,253.67 | \$1,205.09 |
| 5714 Drapery, Curtain, and Upholstery Stores |  | \$3,342.63 | \$66.87 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$65,901.89 | \$1,318.04 |
| 5722 Household Appliance Stores |  | \$920,627.69 | \$18,412.59 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$76,280.33 | \$1,525.61 |
| 5734 Computer and Computer Software Stores |  | \$94,166.44 | \$1,883.39 |
| 5736 Musical Instruments Stores |  | \$10,122.59 | \$202.45 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 57 | \$3,564,697.38 | \$71,306.98 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$7,451,684.33 | \$149,369.37 |
| 5813 Drinking Places |  | \$1,169,932.21 | \$23,398.68 |
|  | Total for MAJOR GROUP 58 | \$8,621,616.54 | \$172,768.05 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5912 Drug Stores and Proprietary Stores |  | \$279,373.00 | \$5,587.47 |
| 5921 Liquor Stores |  | \$842,375.03 | \$16,847.53 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$1,832,621.26 | \$36,686.56 |
| 5942 Book Stores |  | \$16,873.74 | \$337.45 |
| 5943 Stationery Stores |  | \$43,859.07 | \$877.19 |
| 5944 Jewelry Stores |  | \$33,045.08 | \$660.90 |
| 5945 Hobby, Toy, and Game Stores |  | \$79,778.75 | \$1,595.55 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$19,715.58 | \$420.45 |
| 5949 Sewing, Needlework, and Piece Goods Stores |  | \$13,240.13 | \$264.80 |
| 5961 Catalog and Mail-Order Houses |  | \$4,792,252.54 | \$95,879.22 |
| 5962 Automatic Merchandise Machine Operators |  | \$7,973.17 | \$159.47 |
| 5963 Direct Selling Establishments |  | \$248,236.54 | \$4,964.78 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$1,842,711.45 | \$36,894.78 |
| Other |  | \$1,096,299.11 | \$21,925.96 |
|  | Total for MAJOR GROUP 59 | \$11,148,354.45 | \$223,102.11 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

Returns Filed: January 2021 to December 2021 (Calendar Year)
Taxable
Tax Due
Winner - General continued...
Total for DIVISION G
$\$ 62,005,648.18 \quad \$ 1,240,596.81$

| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| :---: | :---: | :---: | :---: |
| 6011 Federal Reserve Banks |  | \$4,825.37 | \$96.52 |
| 6099 Functions Related to Depository Banking, NEC |  | \$7,602.52 | \$152.07 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 60 | \$14,845.89 | \$296.95 |
| MAJOR GROUP: 61 Non-depository Credit Institutions |  |  |  |
| 6159 Miscellaneous Business Credit Institutions |  | \$27,707.11 | \$554.17 |
| Other |  |  | N/A | N/A |
|  | Total for MAJOR GROUP 61 | \$39,556.11 | \$791.15 |
| MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 62 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers |  |  |  |
| Other | Total for MAJOR GROUP 63 | N/A | N/A |
|  |  | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service |  |  |  |
| 6411 Insurance Agents, Brokers, and Service | Total for MAJOR GROUP 64 | \$13,245.70 | \$264.92 |
|  |  | \$13,245.70 | \$264.92 |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents and Managers |  | \$358,999.68 | \$7,179.98 |
| Other | Total for MAJOR GROUP 65 | N/A | N/A |
|  |  | \$823,975.00 | \$16,479.48 |
| MAJOR GROUP: 67 Holding And Other Investment Offices |  |  |  |
| 6794 Patent Owners and Lessors |  | \$142,437.30 | \$2,848.74 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 67 | \$142,442.80 | \$2,848.85 |
|  | Total for DIVISION H | \$1,098,193.92 | \$21,963.92 |

DIVISION: I Services

| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |
| :---: | :---: | :---: |
| 7011 Hotels and Motels | \$2,296,438.96 | \$45,928.77 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 70 | \$2,302,839.02 | \$46,056.77 |
| MAJOR GROUP: 72 Personal Services |  |  |
| 7217 Carpet and Upholstery Cleaning | \$34,401.49 | \$688.04 |
| 7221 Photographic Studios, Portrait | \$48,140.51 | \$962.82 |
| 7231 Beauty Shops | \$498,833.26 | \$9,976.66 |
| 7241 Barber Shops | \$62,701.73 | \$1,254.05 |
| 7299 Miscellaneous Personal Services, NEC | \$217,160.84 | \$4,343.24 |
| Other | \$903,435.60 | \$18,068.75 |
| Total for MAJOR GROUP 72 | \$1,764,673.43 | \$35,293.56 |
| MAJOR GROUP: 73 Business Services |  |  |
| 7311 Advertising Agencies | \$38,649.95 | \$773.01 |
| 7319 Advertising, NEC | \$9,102.62 | \$182.07 |
| 7322 Adjustment and Collection Services | \$7,882.79 | \$157.64 |
| 7342 Disinfecting and Pest Control Services | \$73,313.38 | \$1,466.28 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$191,472.78 | \$3,829.46 |
| 7353 Heavy Construction Equipment Rental and Leasing | \$25,228.94 | \$504.58 |
| 7359 Equipment Rental and Leasing, NEC | \$94,100.03 | \$1,881.96 |
| 7371 Computer Programming Services | \$90,769.45 | \$1,815.46 |
| 7372 Prepackaged Software | \$532,700.82 | \$10,669.58 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$178,847.31 | \$3,576.91 |
| 7378 Computer Maintenance and Repair | \$138,003.63 | \$2,760.06 |
| 7379 Computer Related Services, NEC | \$223,264.92 | \$4,465.39 |
| 7381 Detective, Guard, and Armored Car Services | \$11,381.13 | \$227.62 |
| 7382 Security Systems Services | \$24,479.97 | \$489.60 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due
Winner - General continued...
DIVISION: I Services continued...

| 7384 Photofinishing Laboratories |  | \$33,127.90 | \$662.56 |
| :---: | :---: | :---: | :---: |
| 7389 Miscellaneous Business Services |  | \$818,210.93 | \$16,364.31 |
| Other |  | \$19,360.86 | \$387.17 |
|  | Total for MAJOR GROUP 73 | \$2,509,897.41 | \$50,213.66 |
| JOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |  |
| 7532 Top, Body, and Upholstery Repair Shops and Paint Shops |  | \$227,080.04 | \$4,541.59 |
| 7536 Automotive Glass Replacement Shops |  | \$19,731.51 | \$394.63 |
| 7538 General Automotive Repair Shops |  | \$1,114,849.74 | \$22,296.98 |
| 7539 Automotive Repair Shops, NEC |  | \$29,812.48 | \$596.25 |
| 7549 Automotive Services, Except Repair and Carwashes |  | \$3,542.93 | \$70.86 |
| Other |  | \$82,941.69 | \$1,658.85 |
|  | Total for MAJOR GROUP 75 | \$1,477,958.39 | \$29,559.16 |

MAJOR GROUP: 76 Miscellaneous Repair Services
7692 Welding Repair
7699 Repair Shops and Related Services, NEC
Other
MAJOR GROUP: 78 Motion Pictures
Other

|  | $\$ 249,539.15$ | $\$ 4,990.78$ |
| ---: | ---: | ---: |
|  | $\$ 213,953.36$ | $\$ 4,279.05$ |
|  | $\$ 21,206.58$ | $\$ 424.13$ |
| Total for MAJOR GROUP 76 | $\$ 484,699.09$ | $\$ 9,693.96$ |
|  | $\$ 181,197.39$ | $\$ 3,623.95$ |
| Total for MAJOR GROUP 78 | $\$ 181,197.39$ | $\$ 3,623.95$ |

MAJOR GROUP: 79 Amusement And Recreation Services
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups \$8,031.45 \$160.63
7991 Physical Finess Facilies,
7997 Membership Sports and Recreation Clubs
\$19,247.83 \$384.94

7999 Amusement and Recreation Services, NEC
\$58,639.38 \$1,172.80
\$530,275.81 \$10,605.51
Other


MAJOR GROUP: 88 Private Households

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due
Winner - General continued...
DIVISION: I Services continued...

## Other



|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 88 | N/A | N/A |
|  | $\$ 215,313.46$ | $\$ 4,306.30$ |
| Total for MAJOR GROUP 89 | $\$ 215,313.46$ | $\$ 4,306.30$ |
| Total for DIVISION I | $\$ 12,120,716.85$ | $\$ 242,458.71$ |

DIVISION: J Public Administration
MAJOR GROUP: 94 Administration Of Human Resource Programs Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 94 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION J | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## Winner - General Recap

|  | Other | $\$ 823.50$ | $\$ 16.47$ |
| :--- | :--- | ---: | ---: |
| A | Agriculture, Forestry, And Fishing | $\$ 516,092.23$ | $\$ 7,288.29$ |
| B | Mining | $\$ 21.87$ |  |
| C | Construction | $\$ 2,874,678.47$ | $\$ 145.77$ |
| D | Manufacturing | $\$ 5,967,382.67$ | $\$ 59,939.54$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 6,338,228.12$ | $\$ 119,351.11$ |
| F | Wholesale Trade | $\$ 5,671,448.63$ | $\$ 126,839.94$ |
| G | Retail Trade | $\$ 62,005,648.18$ | $\$ 113,739.99$ |
| H | Finance, Insurance, And Real Estate | $\$ 1,098,193.92$ | $\$ 1,240,596.81$ |
| I | Services | $\$ 12,120,716.85$ | $\$ 21,963.92$ |
|  | Other | $\$ 3,940.50$ | $\$ 242,458.71$ |
|  |  | Total for Winner - General | $\$ 78.81$ |

## Winner - Gross Receipts

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
Other

MAJOR GROUP
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 20 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 27 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\$ 45,509.68$ | $\$ 455.09$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
Other

|  | N/A | N/A |
| :--- | :--- | :--- |
|  | Total for MAJOR GROUP 50 | $\mathrm{~N} / \mathrm{A}$ |

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods Other

|  | $\$ 96,872.98$ | $\$ 968.73$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 51 | $\$ 96,872.98$ | $\$ 968.73$ |
| Total for DIVISION F | $\$ 97,026.58$ | $\$ 970.27$ |



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year)

Taxable
Tax Due
Winner - Gross Receipts continued...
DIVISION: G Retail Trade continued...

## Other

MAJOR GROUP: 58 Eating And Drinking Places

|  | N/A | N/A |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 55 | N/A | N/A |
| Total for MAJOR GROUP 58 | $\$ 7,314,562.26$ | $\$ 73,145.65$ |
|  | $\$ 1,148,249.07$ | $\$ 11,482.48$ |

MAJOR GROUP: 59 Miscellaneous Retail
5921 Liquor Stores
5961 Catalog and Mail-Order Houses
Other

| $\$ 779,584.19$ | $\$ 7,795.84$ |  |
| ---: | ---: | ---: |
| $\$ 292.05$ | $\$ 2.92$ |  |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 59 | $\$ 787,538.24$ | $\$ 7,875.38$ |
| Total for DIVISION G | $\$ 11,059,360.31$ | $\$ 110,593.65$ |


| MAJOR GROUP: | 60 | Depository Institutions |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: | 64 | Insurance Agents, Brokers, And Service |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 64 | N/A | N/A |
|  |  |  | Total for DIVISION H | N/A | N/A |

## DIVISION: I Services

| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |  |
| :---: | :---: | :---: | :---: |
| 7011 Hotels and Motels |  | \$2,482,401.70 | \$24,824.03 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 70 | \$2,488,801.76 | \$24,888.03 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops |  | \$40,347.62 | \$403.48 |
|  | Total for MAJOR GROUP 72 | \$40,347.62 | \$403.48 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services |  |  |  |
| 7999 Amusement and Recreation Services, NEC |  | \$46,985.35 | \$469.85 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 79 | \$52,845.95 | \$528.46 |
|  | Total for DIVISION I | \$2,609,753.64 | \$26,097.55 |

## DIVISION: J Public Administration

MAJOR GROUP: 94 Administration Of Human Resource Programs
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 94 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION J | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

Winner - Gross Receipts Recap

| D | Manufacturing |  | \$45,509.68 | \$455.09 |
| :---: | :---: | :---: | :---: | :---: |
| F | Wholesale Trade |  | \$97,026.58 | \$970.27 |
| G | Retail Trade |  | \$11,059,360.31 | \$110,593.65 |
| 1 | Services |  | \$2,609,753.64 | \$26,097.55 |
|  | Other |  | \$9,433.99 | \$94.36 |
|  |  | Total for Winner - Gross Receipts | \$13,821,084.20 | \$138,210.92 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

Returns Filed: January 2021 to December 2021 (Calendar Year)

## Winner Recap

|  | Other |  |
| :--- | :--- | ---: |
| A | Aariculture, Forestry, And Fishing | $\$ 16.47$ |
| B | Minina | $\$ 10,321.87$ |
| C | Construction | $\$ 145.77$ |
| D | Manufacturinq | $\$ 59,939.54$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 119,806.20$ |
| F | Wholesale Trade | $\$ 126,839.94$ |
| G | Retail Trade | $\$ 114,710.26$ |
| H | Finance, Insurance, And Real Estate | $\$ 1,351,190.46$ |
| I | Services | $\$ 21,963.92$ |
|  | Other | $\$ 268,556.26$ |
|  | $\$ 173.17$ |  |

ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

## Witten-General

## DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 07 Agricultural Services

## Other

|  | $\$ 1,126.14$ | $\$ 22.52$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | $\$ 1,126.14$ | $\$ 22.52$ |
| Total for DIVISION A | $\$ 1,126.14$ | $\$ 22.52$ |

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

| Other |  |  | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: | 17 Construction Special Trade Contractors |  |  |  |
| Other |  |  | \$3,283.85 | \$65.67 |
|  |  | Total for MAJOR GROUP 17 | \$3,283.85 | \$65.67 |
|  |  | Total for DIVISION C | \$3,390.73 | \$67.81 |



DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

| MAJOR GROUP: 42 Motor Freight Transportation And Wa |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 46 Pipelines, Except Natural Gas |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 46 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$4,178.98 | \$83.59 |
| 4841 Cable and Other Pay Television Services |  | \$10,002.00 | \$200.04 |
| Other |  | \$14,302.73 | \$286.06 |
|  | Total for MAJOR GROUP 48 | \$28,483.71 | \$569.69 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | N/A | N/A |

Witten - General continued...
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...

| Total for MAJOR GROUP 49 | N/A | N/A |
| ---: | ---: | ---: |
| Total for DIVISION E | $\$ 111,713.12$ | $\$ 2,234.28$ |



DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers

| MAJOR GROUP: 52 Building Materials, Hardware, | And Mobile Home Dealers |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | \$2,936.56 | \$58.73 |
|  | Total for MAJOR GROUP 52 | \$2,936.56 | \$58.73 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$4,970.34 | \$99.41 |
| 5399 Miscellaneous General Merchandise Stores |  | \$984.18 | \$19.68 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$6,214.02 | \$124.28 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5499 Miscellaneous Food Stores |  | \$792.76 | \$15.85 |
| Other |  | \$13,110.95 | \$262.22 |
|  | Total for MAJOR GROUP 54 | \$13,903.71 | \$278.07 |

MAJOR GROUP:
55 Automotive Dealers And Gasoline Service Stations
Other

MAJOR GROUP: 56 Apparel And Accessory Stores
5621 Women's Clothing Stores

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 55 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

5651 Family Clothing Stores

| $\$ 378.50$ | $\$ 7.57$ |  |
| ---: | ---: | ---: |
| $\$ 2,100.50$ | $\$ 42.01$ |  |
| Total for MAJOR GROUP 56 | $\$ 251.00$ | $\$ 5.02$ |
|  | $\$ 2,730.00$ | $\$ 54.60$ |

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
5712 Furniture Stores
Other

MAJOR GROUP: 59 Miscellaneous Retail
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

|  | $\$ 6,416.09$ | $\$ 128.33$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 57 | $\$ 3,207.86$ | $\$ 64.16$ |
|  | $\$ 9,623.95$ | $\$ 192.49$ |
|  | $\$ 228.00$ | $\$ 4.56$ |
|  | $\$ 285.15$ | $\$ 5.70$ |
|  | $\$ 48,356.34$ | $\$ 967.15$ |
|  | $\$ 2,079.69$ | $\$ 41.59$ |
| Total for MAJOR GROUP 59 | $\$ 7,750.79$ | $\$ 155.02$ |
| Total for DIVISION G | $\$ 11,424.10$ | $\$ 229.56$ |
|  | $\$ 70,124.07$ | $\$ 1,403.58$ |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions
Other

| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service |
| :--- |
| Other |


| MAJOR GROUP: 67 Holding And Other Investment Offices |
| :--- |
| Other |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due
Witten - General continued...
DIVISION: H Finance, Insurance, And Real Estate continued...


## Witten - General Recap

| A | Agriculture, Forestry, And Fishing | \$1,126.14 | \$22.52 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$3,390.73 | \$67.81 |
| D | Manufacturing | \$19,741.00 | \$394.83 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$111,713.12 | \$2,234.28 |
| F | Wholesale Trade | (\$172,000.32) | (\$3,440.02) |
| G | Retail Trade | \$106,751.31 | \$2,136.13 |
| H | Finance, Insurance, And Real Estate | \$638.49 | \$12.77 |
| I | Services | \$218,514.40 | \$4,370.30 |
|  | Total for Witten - General | \$289,874.87 | \$5,798.62 |
|  | ------------------------ |  |  |
| Witten Recap |  |  |  |
| A | Aariculture, Forestry, And Fishina |  | \$22.52 |
| C | Construction |  | \$67.81 |
| D | Manufacturina |  | \$394.83 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$2,234.28 |
| F | Wholesale Trade |  | (\$3,440.02) |
| G | Retail Trade |  | \$2,136.13 |
| H | Finance, Insurance, And Real Estate |  | \$12.77 |
| 1 | Services |  | \$4,370.30 |
| Total for Witten |  |  | \$5,798.62 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

## Wolsey - General

DIVISION: -- No Division
MAJOR GROUP: No Major Group

No SIC No Description

DIVISION: A Agriculture, Forestry, And Fishing


DIVISION: B Mining
MAJOR GROUP: 13 Oil And Gas Extraction
Other

|  | N/A | N/A |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 13 | N/A | N/A |
| Total for DIVISION B | N/A | N/A |

DIVISION: C Construction
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

## Other

MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors GROUP

| Other | Total for MAJOR GROUP 16 | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  |  | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |  |
| 1711 Plumbing, Heating, and Air-Conditioning |  | \$94,779.23 | \$1,895.59 |
| 1731 Electrical Work |  | \$34,365.63 | \$687.30 |
| 1752 Floor Laying and Other Floor Work, NEC |  | \$4,618.23 | \$92.36 |
| 1799 Special Trade Contractors, NEC |  | \$28,241.44 | \$564.83 |
| Other |  | \$67,354.26 | \$1,347.08 |
|  | Total for MAJOR GROUP 17 | \$229,358.79 | \$4,587.16 |
|  | Total for DIVISION C | \$239,542.30 | \$4,790.83 |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Wolsey - General continued...
DIVISION: D Manufacturing continued...
2754 Commercial Printing, Gravure \$9.19
2759 Commercial Printing, NEC \$4,166.02 \$83.32
2771 Greeting Cards \$207.31 \$4.16
Other



| MAJOR GROUP: Other | 36 | d Components, Except Com |  |  |
| :---: | :---: | :---: | :---: | :---: |
|  |  |  | \$2,991.99 | \$59.84 |
|  |  | Total for MAJOR GROUP 36 | \$2,991.99 | \$59.84 |
| MAJOR GROUP: | 37 Transportation Equipment |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 37 | N/A | N/A |


| MAJOR GROUP: Other | 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 38 | N/A | N/A |
| MAJOR GROUP: | 39 Miscellaneous Manufacturing Industries |  |  |  |
| Other |  |  | \$397.02 | \$7.93 |
|  |  | Total for MAJOR GROUP 39 | \$397.02 | \$7.93 |
|  |  | Total for DIVISION D | 5,612.53 | 712.19 |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

| MAJOR GROUP: <br> Other |  |  |
| :--- | :--- | :--- |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Wolsey - General continued...

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services

## Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $\$ 2,696,026.03$ | $\$ 53,920.52$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
$\mathbf{5 0 4 4}$ Office Equipment $\quad \$ 3,700.85 \quad \$ 74.04$
$\mathbf{5 0 4 5}$ Computers and Computer Peripheral Equipment and Software \$11,359.79 \$227.15
$\mathbf{5 0 4 7}$ Medical, Dental, and Hospital Equipment and Supplies \$325.87 \$6.52
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction (\$2,726.67) (\$54.54) Materials
5064 Electrical Appliances, Television and Radio Sets
\$1,000.77 \$20.02

5074 Plumbing and Heating Equipment and Supplies \$72,681.62 \$1,453.62
5083 Farm and Garden Machinery and Equipment
$\begin{array}{rr}\$ 12,681.62 & \$ 1,453.62 \\ \$ 1,479.26 & \$ 29.58\end{array}$
5084 Industrial Machinery and Equipment
\$125,779.49
\$2,515.59
5085 Industrial Supplies
\$4,983.36 \$99.67
5087 Service Establishment Equipment and Supplies
\$13,190.77
\$263.82
5091 Sporting and Recreational Goods and Supplies
\$6,052.80
\$121.05
5092 Toys and Hobby Goods and Supplies
\$3,961.00
\$79.22
5099 Durable Goods, NEC
\$736.87
\$14.73
Other

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5122 Drugs, Drug Proprietaries, and Druggists' Sundries

| $\$ 5,703.00$ | $\$ 114.06$ |  |
| ---: | ---: | ---: |
| $\$ 5,231.15$ | $\$ 109.67$ |  |
| $\$ 11,114.18$ | $\$ 222.28$ |  |
| $\$ 2,637.77$ | $\$ 52.76$ |  |
| $\$ 24,228.14$ | $\$ 484.57$ |  |
|  | $\$ 670.50$ | $\$ 13.41$ |
|  | $\$ 3,080.31$ | $\$ 61.60$ |
| Total for MAJOR GROUP 51 | $\$ 58,071.23$ | $\$ 2,161.41$ |
| Total for DIVISION F | $\$ 110,736.28$ | $\$ 7,403.28$ |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers
5251 Hardware Stores
$\left.\begin{array}{rrr} & \$ 103,068.55 & \$ 2,061.35 \\ \$ 591.77 \\ \mathrm{~N} / \mathrm{A}\end{array}\right)$

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations
5531 Auto and Home Supply Stores
\$49,015.91
\$980.31
Other

|  | $\$ 49,015.91$ | $\$ 980.31$ |
| ---: | ---: | ---: |
|  | $\$ 18,286.60$ | $\$ 365.73$ |
| Total for MAJOR GROUP 55 | $\$ 67,302.51$ | $\$ 1,346.04$ |

MAJOR GROUP: 56 Apparel And Accessory Stores

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Wolsey - General continued...

DIVISION: G Retail Trade continued...

| 5611 Men's and Boys' Clothing and Accessory Stores | \$1,255.59 | \$25.11 |
| :---: | :---: | :---: |
| 5621 Women's Clothing Stores | \$24,687.59 | \$493.76 |
| 5632 Women's Accessory and Specialty Stores | \$9,922.37 | \$198.46 |
| 5641 Children's and Infants' Wear Stores | \$2,923.49 | \$58.47 |
| 5651 Family Clothing Stores | \$44,062.75 | \$881.25 |
| 5661 Shoe Stores | \$7,002.79 | \$140.07 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$1,787.87 | \$35.76 |
| Total for MAJOR GROUP 56 | \$91,642.45 | \$1,832.88 |
| AJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$32,610.05 | \$652.22 |
| 5719 Miscellaneous Homefurnishings Stores | \$10,231.70 | \$204.63 |
| 5722 Household Appliance Stores | \$75,097.88 | \$1,501.98 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$16,057.20 | \$321.14 |
| 5734 Computer and Computer Software Stores | \$30,742.74 | \$614.87 |
| Other | \$18,125.64 | \$362.51 |


|  | Total for MAJOR GROUP 57 | \$182,865.21 | \$3,657.35 |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$20,661.91 | \$413.24 |
| 5942 Book Stores |  | \$4,160.44 | \$83.21 |
| 5943 Stationery Stores |  | \$14,927.00 | \$298.54 |
| 5945 Hobby, Toy, and Game Stores |  | \$2,982.43 | \$59.67 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$3,195.51 | \$63.90 |
| 5949 Sewing, Needlework, and Piece Goods Stores |  | \$3,060.00 | \$61.20 |
| 5961 Catalog and Mail-Order Houses |  | \$817,685.48 | \$16,361.23 |
| 5963 Direct Selling Establishments |  | \$16,391.63 | \$327.84 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$92,653.83 | \$1,853.15 |
| Other |  | \$16,688.86 | \$333.77 |
|  | Total for MAJOR GROUP 59 | \$992,407.09 | \$19,855.75 |
|  | Total for DIVISION G | \$4,381,422.36 | \$87,636.13 |

DIVISION: H Finance, Insurance, And Real Estate


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Wolsey - General continued...

## DIVISION: I Services



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

 Returns Filed: January 2021 to December 2021 (Calendar Year)
## Wolsey - General Recap

| A | Agriculture, Forestry, And Fishing | \$37,376.88 | \$747.53 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$239,542.30 | \$4,790.83 |
| D | Manufacturing | \$385,612.53 | \$7,712.19 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$2,696,026.03 | \$53,920.52 |
| F | Wholesale Trade | \$369,914.95 | \$7,403.28 |
| G | Retail Trade | \$4,381,422.36 | \$87,636.13 |
| H | Finance, Insurance, And Real Estate | \$37,157.76 | \$743.16 |
| 1 | Services | \$919,837.58 | \$18,396.88 |
|  | Other | (\$1,851.00) | (\$37.02) |
|  | Total for Wolsey- General | \$9,065,039.39 | \$181,313.50 |
| Wolsey Recap |  |  |  |
| A | Aariculture, Forestrv, And Fishina |  | \$747.53 |
| C | Construction |  | \$4,790.83 |
| D | Manufacturina |  | \$7,712.19 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$53,920.52 |
| F | Wholesale Trade |  | \$7,403.28 |
| G | Retail Trade |  | \$87,636.13 |
| H | Finance, Insurance, And Real Estate |  | \$743.16 |
| 1 | Services |  | \$18,396.88 |
|  | Other |  | (\$37.02) |
| Total for Wolsey |  |  | \$181,313.50 |

## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as $N / A$ due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

## Wood - General <br> DIVISION: A Agriculture, Forestry, And Fishing <br> MAJOR GROUP: 07 Agricultural Services <br> Other

|  | $\$ 1,630.62$ | $\$ 32.61$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 07 | $\$ 1,630.62$ | $\$ 32.61$ |
| Total for DIVISION A | $\$ 1,630.62$ | $\$ 32.61$ |

DIVISION: C Construction
MAJOR GROUP: 17 Construction Special Trade Contractors
Other

|  | $\$ 12,224.57$ | $\$ 244.48$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | $\$ 12,224.57$ | $\$ 244.48$ |
| Total for DIVISION C | $\$ 12,224.57$ | $\$ 244.48$ |

DIVISION: D Manufacturing

| MAJOR GROUP: <br> Other |  |  |  |
| :--- | :--- | :--- | :--- |



## Wood - General continued...

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...

$$
\text { Total for MAJOR GROUP } 48 \quad \$ 57,437.33 \quad \$ 1,148.76
$$

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $\$ 123,016.33$ | $\$ 2,460.34$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5045 Computers and Computer Peripheral Equipment and Software
5099 Durable Goods, NEC
Other

| are | $\$ 651.84$ | $\$ 13.04$ |
| ---: | ---: | ---: |
|  | $\$ 6,541.50$ | $\$ 130.83$ |
| Total for MAJOR GROUP 50 |  |  |
|  | $\$ 10,654.95$ | $\$ 213.11$ |
| Total for MAJOR GROUP 51 | $\$ 17,848.29$ | $\$ 356.98$ |
| Total for DIVISION F | $\$ 4,538.07$ | $\$ 90.76$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$78,744.78 | \$1,574.90 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$79,187.28 | \$1,583.75 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$7,957.00 | \$159.14 |
| Other |  | \$1,367.50 | \$27.36 |
|  | Total for MAJOR GROUP 53 | \$9,324.50 | \$186.50 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other |  | \$195,747.57 | \$3,914.97 |
|  | Total for MAJOR GROUP 54 | \$195,747.57 | \$3,914.97 |

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: $60 \quad$ Depository Institutions
Other
SD Dept. of Revenue

## Wood - General continued...

DIVISION: H Finance, Insurance, And Real Estate continued...


## DIVISION: I Services

| MAJOR GROUP: <br> Other | 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |
| :--- | :--- | :--- | :--- |
| MAJOR GROUP: <br> Other |  |  |  |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

## Taxable

Tax Due

## Wood - General Recap

| A | Agriculture, Forestry, And Fishing | \$1,630.62 | \$32.61 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$12,224.57 | \$244.48 |
| D | Manufacturing | \$21,631.43 | \$432.69 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$123,016.33 | \$2,460.34 |
| F | Wholesale Trade | \$22,386.36 | \$447.74 |
| G | Retail Trade | \$485,921.89 | \$9,719.52 |
| H | Finance, Insurance, And Real Estate | \$1,091.99 | \$21.87 |
| 1 | Services | \$135,980.14 | \$2,719.62 |
|  | Total for Wood - General | \$803,883.33 | \$16,078.87 |
| Wood Recap |  |  |  |
| A | Agriculture, Forestry, And Fishina |  | \$32.61 |
| C | Construction |  | \$244.48 |
| D | Manufacturina |  | \$432.69 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$2,460.34 |
| F | Wholesale Trade |  | \$447.74 |
| G | Retail Trade |  | \$9,719.52 |
| H | Finance, Insurance, And Real Estate |  | \$21.87 |
| 1 | Services |  | \$2,719.62 |
| Total for Wood |  |  | \$16,078.87 |

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.
Woonsocket - General
DIVISION: -- No Division
MAJOR GROUP: No Major Group

No SIC No Description

DIVISION: A Agriculture, Forestry, And Fishing

| MAJOR GROUP: 01 Agricultural Production Crops Other |  | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services |  |  |  |
| 0782 Lawn and Garden Services |  | \$14,070.69 | \$281.42 |
| 0783 Ornamental Shrub and Tree Services |  | \$45,279.40 | \$905.60 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 07 | \$60,459.09 | \$1,209.20 |
|  | Total for DIVISION A | \$60,485.59 | \$1,209.73 |




Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

## Returns Filed: January 2021 to December 2021 (Calendar Year)

Taxable
Tax Due



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Woonsocket - General continued...

Total for DIVISION E
\$2,038,663.56
$\$ 40,773.36$

| DIVISION: F Wholesale Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5012 Automobiles and Other Motor Vehicles | \$7,574.75 | \$151.49 |
| 5013 Motor Vehicle Supplies and New Parts | \$2,790.40 | \$55.81 |
| 5039 Construction Materials, NEC | \$13,937.24 | \$278.74 |
| 5044 Office Equipment | \$16,582.00 | \$331.63 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$15,164.01 | \$303.24 |
| 5046 Commercial Equipment, NEC | \$1,901.35 | \$38.01 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$74,368.79 | \$1,487.38 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$502,733.40 | \$10,054.68 |
| 5064 Electrical Appliances, Television and Radio Sets | \$2,242.50 | \$44.85 |
| 5065 Electronic Parts and Equipment, NEC | \$49,583.55 | \$997.70 |
| 5072 Hardware | \$1,183.73 | \$23.67 |
| 5074 Plumbing and Heating Equipment and Supplies | \$179,390.68 | \$3,587.83 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$5,211.04 | \$104.22 |
| 5082 Construction and Mining Machinery and Equipment | \$1,311.46 | \$26.23 |
| 5084 Industrial Machinery and Equipment | \$34,935.31 | \$698.72 |
| 5085 Industrial Supplies | \$946.88 | \$18.94 |
| 5087 Service Establishment Equipment and Supplies | \$10,032.61 | \$200.65 |
| 5091 Sporting and Recreational Goods and Supplies | \$9,281.02 | \$185.63 |
| 5092 Toys and Hobby Goods and Supplies | \$5,141.27 | \$102.83 |
| 5099 Durable Goods, NEC | \$5,893.68 | \$117.88 |
| Other | \$4,872.60 | \$97.45 |
| Total for MAJOR GROUP 50 | \$945,078.27 | \$18,907.58 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5112 Stationery and Office Supplies | \$556.00 | \$11.12 |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$14,331.50 | \$286.63 |
| 5136 Men's and Boys' Clothing and Furnishings | \$3,943.09 | \$80.16 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$3,517.36 | \$70.37 |
| 5139 Footwear | \$2,664.50 | \$53.29 |
| 5141 Groceries, General Line | \$92,775.46 | \$1,855.53 |
| 5142 Packaged Frozen Foods | \$47,321.94 | \$974.42 |
| 5191 Farm Supplies | \$110,042.66 | \$2,200.86 |
| 5199 Nondurable Goods, NEC | \$9,374.92 | \$187.51 |
| Other | \$129,723.69 | \$2,594.47 |
| Total for MAJOR GROUP 51 | \$414,251.12 | \$8,314.36 |
| Total for DIVISION F | \$1,359,329.39 | \$27,221.94 |
| DIVISION: G Retail Trade |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$267,392.55 | \$5,358.09 |
| 5251 Hardware Stores | \$24,686.48 | \$493.74 |
| 5261 Retail Nurseries, Lawn and Garden Supply Stores | \$970.65 | \$19.42 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$293,051.68 | \$5,871.29 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$73,071.45 | \$1,461.46 |
| 5331 Variety Stores | \$8,707.00 | \$174.14 |
| 5399 Miscellaneous General Merchandise Stores | \$12,180.85 | \$243.64 |
| Total for MAJOR GROUP 53 | \$93,959.30 | \$1,879.24 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$1,998,744.02 | \$39,974.92 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$761.00 | \$15.22 |
| 5461 Retail Bakeries | \$2,301.50 | \$46.03 |
| 5499 Miscellaneous Food Stores | \$22,336.46 | \$446.76 |
| Other | \$5,114.42 | \$102.29 |
| Total for MAJOR GROUP 54 | \$2,029,257.40 | \$40,585.22 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Woonsocket - General continued...

DIVISION: G Retail Trade continued...

| MAJOR GROUP: 55 Automotive Dealers And Gasoline | tations |  |  |
| :---: | :---: | :---: | :---: |
| 5531 Auto and Home Supply Stores |  | \$88,869.86 | \$1,777.42 |
| 5571 Motorcycle Dealers |  | \$549.45 | \$10.99 |
|  | Total for MAJOR GROUP 55 | \$89,419.31 | \$1,788.41 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores |  | \$104,891.76 | \$2,097.83 |
| 5621 Women's Clothing Stores |  | \$13,562.17 | \$271.24 |
| 5632 Women's Accessory and Specialty Stores |  | \$15,054.42 | \$301.10 |
| 5641 Children's and Infants' Wear Stores |  | \$3,040.03 | \$60.81 |
| 5651 Family Clothing Stores |  | \$53,510.47 | \$1,070.24 |
| 5661 Shoe Stores |  | \$12,072.84 | \$241.48 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$139,080.93 | \$2,781.61 |
|  | Total for MAJOR GROUP 56 | \$341,212.62 | \$6,824.31 |

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
5712 Furniture Stores

|  | $\$ 83,714.96$ | $\$ 1,674.32$ |
| ---: | ---: | ---: |
| $\$ 12,702.23$ | $\$ 254.05$ |  |
| $\$ 58,062.44$ | $\$ 1,161.27$ |  |
| $\$ 23,810.88$ | $\$ 276.21$ |  |
| $\$ 12,518.42$ | $\$ 250.37$ |  |
| Total for MAJOR GROUP 57 | $\$ 7,898.26$ | $\$ 157.96$ |
|  | $\$ 3,569.23$ | $\$ 3,845.57$ |
|  | $\$ 192,276.42$ | $\$ 2,925.38$ |
|  | $\$ 146,268.93$ | $\mathrm{~N} / \mathrm{A}$ |
| Total for MAJOR GROUP 58 | $\$ 770,128.89$ | $\$ 15,402.57$ |

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5943 Stationery Stores
5945 Hobby, Toy, and Game Stores
5947 Gift, Novelty, and Souvenir Shops
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5983 Fuel Oil Dealers
5999 Miscellaneous Retail Stores, NEC Other

DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: 60 Depository Institutions

Other

MAJOR GROUP: 61 Non-depository Credit Institutions
$\mathbf{6 1 5 9}$ Miscellaneous Business Credit Institutions

|  | $\$ 4,429.28$ | $\$ 88.58$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 60 | $\$ 4,429.28$ | $\$ 88.58$ |
|  | $\$ 20,030.04$ | $\$ 400.60$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 61 | $\$ 21,395.04$ | $\$ 427.90$ |
|  | $\$ 730.50$ | $\$ 14.64$ |
| Total for MAJOR GROUP 63 | $\$ 730.50$ | $\$ 14.64$ |
|  | $\$ 2,914.00$ | $\$ 58.28$ |
| Total for MAJOR GROUP 64 | $\$ 2,914.00$ | $\$ 58.28$ |
|  | $\$ 57,296.95$ | $\$ 1,145.95$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

 Returns Filed: January 2021 to December 2021 (Calendar Year)Taxable
Tax Due

## Woonsocket - General continued...

DIVISION: H Finance, Insurance, And Real Estate continued...
Total for MAJOR GROUP 65 \$104,382.29 \$2,087.66

MAJOR GROUP: 67 Holding And Other Investment Offices Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 133,852.11$ | $\$ 2,677.08$ |

## DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due
Woonsocket - General continued...
DIVISION: I Services continued...

|  | Total for MAJOR GROUP 83 | N/A | N/A |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations |  | \$5,085.41 | \$101.73 |
| Other |  | \$292.21 | \$5.85 |
|  | Total for MAJOR GROUP 86 | \$5,377.62 | \$107.58 |
| MAJOR GROUP: 87 Engineering, Accounting, Research | ent, And Related Services |  |  |
| 8711 Engineering Services |  | \$1,570,908.39 | \$31,418.18 |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$61,197.30 | \$1,223.95 |
| 8742 Management Consulting Services |  | \$9,098.50 | \$181.97 |
| Other |  | \$18,387.44 | \$367.75 |
|  | Total for MAJOR GROUP 87 | \$1,659,591.63 | \$33,191.85 |
| MAJOR GROUP: 88 Private Households |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 88 | N/A | N/A |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  | \$15,308.80 | \$306.16 |
|  | Total for MAJOR GROUP 89 | \$15,308.80 | \$306.16 |
|  | Total for DIVISION I | \$3,401,224.65 | \$68,562.57 |


| DIVISION: J Public Administration |  |  |
| :--- | ---: | :--- |
| MAJOR GROUP: | 96 | Administration Of Economic Programs |
| Other |  |  |

## Woonsocket - General Recap

| A | Agriculture, Forestry, And Fishing | \$60,485.59 | \$1,209.73 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$180,279.61 | \$3,605.58 |
| D | Manufacturing | \$221,067.82 | \$4,480.30 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$2,038,663.56 | \$40,773.36 |
| F | Wholesale Trade | \$1,359,329.39 | \$27,221.94 |
| G | Retail Trade | \$6,780,403.54 | \$135,629.33 |
| H | Finance, Insurance, And Real Estate | \$133,852.11 | \$2,677.08 |
| 1 | Services | \$3,401,224.65 | \$68,562.57 |
|  | Other | \$332.00 | \$6.64 |
|  | Total for Woonsocket - General | \$14,175,638.27 | \$284,166.53 |
|  | Woonsocket Recap |  |  |
| A | Agriculture, Forestry, And Fishina |  | \$1,209.73 |
| C | Construction |  | \$3,605.58 |
| D | Manufacturina |  | \$4,480.30 |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services |  | \$40,773.36 |
| F | Wholesale Trade |  | \$27,221.94 |
| G | Retail Trade |  | \$135,629.33 |
| H | Finance, Insurance, And Real Estate |  | \$2,677.08 |
| 1 | Services |  | \$68,562.57 |
|  | Other |  | \$6.64 |
|  | Total for Woonsocket |  | \$284,166.53 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

Returns Filed: January 2021 to December 2021 (Calendar Year)
Taxable

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

Returns Filed: January 2021 to December 2021 (Calendar Year)
Taxable
Tax Due

## Worthing - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 01 Agricultural Production Crops
0181 Ornamental Floriculture and Nursery Products

MAJOR GROUP: 07 Agricultural Services
0782 Lawn and Garden Services
0783 Ornamental Shrub and Tree Services
Other

|  | $\$ 3,134.65$ | $\$ 62.69$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 01 | $\$ 3,134.65$ | $\$ 62.69$ |
|  | $\$ 26,665.40$ | $\$ 533.34$ |
| Total for MAJOR GROUP 07 | $\$ 27,688.45$ | $\$ 553.77$ |
| Total for DIVISION A | $\$ 2,081.98$ | $\$ 41.64$ |
|  | $\$ 56,435.83$ | $\$ 1,128.75$ |

DIVISION: B Mining
MAJOR GROUP: 13 Oil And Gas Extraction
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 13 | N/A | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION B | N/A | $\mathrm{N} / \mathrm{A}$ |

DIVISION: C Construction
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

## Other

|  | $\$ 1,098.60$ | $\$ 21.97$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 15 | $\$ 1,098.60$ | $\$ 21.97$ |

MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors
Other
MAJOR GROUP: 17 Construction Special Trade Contractors
1711 Plumbing, Heating, and Air-Conditioning $\quad \$ 23,963.41$
1731 Electrical Work $\quad \$ 12,873.62$
1751 Carpentry Work
\$9,967.62 \$208.35
1794 Excavation Work
1799 Special Trade Contractors, NEC
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 16 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Worthing - General continued...

DIVISION: D Manufacturing continued...



| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$35,296.52 | \$705.92 |
| 4225 General Warehousing and Storage |  | \$13,603.67 | \$272.07 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$49,671.69 | \$993.42 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| 4499 Water Transportation Services, NEC |  | \$2,132.00 | \$42.64 |
|  | Total for MAJOR GROUP 44 | \$2,132.00 | \$42.64 |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$218,510.51 | \$4,370.21 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$15,649.00 | \$312.98 |
| 4841 Cable and Other Pay Television Services |  | \$236,602.81 | \$4,732.03 |
| 4899 Communications Services, NEC |  | \$9,062.39 | \$181.26 |
| Other |  | \$2,730.95 | \$54.62 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Worthing - General continued...

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...

| Total for MAJOR GROUP 48 | $\$ 482,555.66$ | $\$ 9,651.10$ |
| ---: | ---: | ---: |
|  | $\$ 70,764.69$ | $\$ 1,415.31$ |
| Total for MAJOR GROUP 49 | $\$ 739,151.04$ | $\$ 14,783.02$ |
| Total for DIVISION E | $\$ 809,915.73$ | $\$ 16,198.33$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5013 Motor Vehicle Supplies and New Parts \$6,455.82 \$129.11
5014 Tires and Tubes
5032 Brick, Stone, and Related Construction Materials
5043 Photographic Equipment and Supplies
5044 Office Equipment
5045 Computers and Computer Peripheral Equipment and Software
\$1,543.88
\$30.87
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
4953 Refuse Systems Other

|  | $\$ 6,455.82$ | $\$ 129.11$ |
| :--- | ---: | ---: |
|  | $\$ 1,543.88$ | $\$ 30.87$ |
| Supplies and | $\$ 29,233.63$ | $\$ 584.67$ |
|  | $\$ 2,814.46$ | $\$ 56.29$ |
|  | $\$ 26,332.29$ | $\$ 526.69$ |
|  | $\$ 13,921.90$ | $\$ 278.39$ |
|  | $\$ 1,750.18$ | $\$ 35.00$ |
|  | $\$ 983.45$ | $\$ 19.67$ |
|  | $\$ 22,788.71$ | $\$ 455.78$ |
|  |  |  |
|  | $\$ 3,454.00$ | $\$ 69.08$ |
|  | $\$ 23,619.46$ | $\$ 472.39$ |
|  | $\$ 1,983.50$ | $\$ 39.67$ |
|  | $\$ 25,168.05$ | $\$ 503.38$ |
|  | $\$ 6,091.41$ | $\$ 121.82$ |
|  | $\$ 119,346.91$ | $\$ 2,386.94$ |
|  | $\$ 1,665.28$ | $\$ 33.31$ |
|  | $\$ 4,800.84$ | $\$ 96.02$ |
|  | $\$ 40,395.90$ | $\$ 807.94$ |
|  | $\$ 6,194.50$ | $\$ 123.89$ |
|  | $\$ 13,935.07$ | $\$ 278.71$ |
|  | $\$ 231,161.62$ | $\$ 4,623.21$ |

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5122 Drugs, Drug Proprietaries, and Druggists' Sundries

| $\$ 7,538.50$ | $\$ 150.77$ |  |
| ---: | ---: | ---: |
| $\$ 3,262.55$ | $\$ 69.89$ |  |
| $\$ 7,638.19$ | $\$ 152.76$ |  |
| $\$ 2,410.81$ | $\$ 48.22$ |  |
|  | $\$ 16,406.97$ | $\$ 328.14$ |
|  | $\$ 5,099.97$ | $\$ 102.00$ |
| $(\$ 1,532.83)$ | $\$ 30.65)$ |  |
| Total for MAJOR GROUP 51 | $\$ 215.24$ | $\$ 4.30$ |
| Total for DIVISION F | $\$ 903.28$ | $\$ 18.08$ |
|  | $\$ 970.82$ | $\$ 19.42$ |
|  | $\$ 117,473.31$ | $\$ 2,349.46$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$468,449.42 | \$9,368.98 |
| 5251 Hardware Stores |  | \$13,739.57 | \$274.80 |
| Other |  | \$4,573.50 | \$91.48 |
|  | Total for MAJOR GROUP 52 | \$486,762.49 | \$9,735.26 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$122,277.38 | \$2,445.56 |
| 5399 Miscellaneous General Merchandise Stores |  | \$7,454.61 | \$149.10 |
| Other |  | N/A | N/A |

MAJOR GROUP: 54 Food Stores

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Worthing - General continued...

DIVISION: G Retail Trade continued...

| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$1,534.50 | \$30.69 |
| :---: | :---: | :---: |
| 5461 Retail Bakeries | \$336.23 | \$6.72 |
| 5499 Miscellaneous Food Stores | \$11,627.81 | \$232.55 |
| Other | \$14,301.50 | \$286.03 |
| Total for MAJOR GROUP 54 | \$27,800.04 | \$555.99 |
| JOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$21,871.23 | \$437.46 |
| Other | \$106,774.21 | \$2,135.49 |
| Total for MAJOR GROUP 55 | \$128,645.44 | \$2,572.95 |

MAJOR GROUP: 56 Apparel And Accessory Stores
5611 Men's and Boys' Clothing and Accessory Stores

| $\$ 1,759.94$ | $\$ 35.20$ |  |
| ---: | ---: | ---: |
| $\$ 18,443.34$ | $\$ 368.89$ |  |
| $\$ 18,636.64$ | $\$ 372.74$ |  |
| $\$ 4,906.23$ | $\$ 98.12$ |  |
| $\$ 55,940.37$ | $\$ 1,118.83$ |  |
|  | $\$ 11,995.52$ | $\$ 240.27$ |
| Total for MAJOR GROUP 56 | $\$ 6,529.16$ | $\$ 130.60$ |
|  | $\$ 118,211.20$ | $\$ 2,364.65$ |

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
5712 Furniture Stores

| $\$ 95,972.45$ | $\$ 1,919.46$ |  |
| ---: | ---: | ---: |
| $\$ 134,913.06$ | $\$ 2,698.26$ |  |
| $\$ 24,580.08$ | $\$ 491.61$ |  |
| $\$ 39,659.85$ | $\$ 793.20$ |  |
| $\$ 67,630.96$ | $\$ 1,352.62$ |  |
| $\$ 10,057.26$ | $\$ 201.16$ |  |
|  | $\$ 2,515.17$ | $\$ 50.29$ |
| Total for MAJOR GROUP 57 | $\$ 5,521.78$ | $\$ 110.44$ |
|  | $\$ 380,850.61$ | $\$ 7,617.04$ |
|  | $\$ 22,194.21$ | $\$ 443.88$ |
| Total for MAJOR GROUP 58 | $\$ 601,687.73$ | $\$ 12,033.78$ |
|  | $\$ 623,881.94$ | $\$ 12,477.66$ |

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores
5921 Liquor Stores
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5943 Stationery Stores
5944 Jewelry Stores
5945 Hobby, Toy, and Game Stores
5947 Gift, Novelty, and Souvenir Shops
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

| DIVISION: H Finance, Insurance, And Real Estate |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 60 | Depository Institutions |  | N/A | N/A |
| Other |  |  |  |  |  |
|  |  |  | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: | 61 | Non-depository Credit Institutions |  |  |  |
| Other |  |  |  | \$17,258.50 | \$345.17 |
|  |  |  | Total for MAJOR GROUP 61 | \$17,258.50 | \$345.17 |
| MAJOR GROUP: | 63 | Insurance Carriers |  |  |  |
| Other |  |  |  | \$6,451.90 | \$129.10 |
|  |  |  | Total for MAJOR GROUP 63 | \$6,451.90 | \$129.10 |
| SD Dept. of Revenue |  |  | ge 1735 of 1760 |  | 6/2022 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

 Returns Filed: January 2021 to December 2021 (Calendar Year)Taxable
Tax Due

## Worthing - General continued...

DIVISION: H Finance, Insurance, And Real Estate continued...
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
6411 Insurance Agents, Brokers, and Service

MAJOR GROUP: 65 Real Estate
6531 Real Estate Agents and Managers

MAJOR GROUP: 67 Holding And Other Investment Offices Other

|  | $\$ 8,335.50$ | $\$ 166.71$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 64 | $\$ 8,335.50$ | $\$ 166.71$ |
| Total for MAJOR GROUP 65 | $\$ 226,621.17$ | $\$ 4,532.44$ |
| Total for MAJOR GROUP 67 | $\$ 226,621.17$ | $\$ 4,532.44$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\$ 5,175.63$ |

DIVISION: I Services


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Worthing - General continued...

DIVISION: I Services continued...


## Worthing - General Recap

|  | $\$ 59,570.48$ | $\$ 1,191.44$ |
| :--- | ---: | ---: |
|  | $\$ 97,194.49$ | $\$ 1,953.34$ |
|  | $\$ 380,841.26$ | $\$ 7,616.99$ |
|  | $\$ 1,344,275.08$ | $\$ 26,885.49$ |
|  | $\$ 744,027.67$ | $\$ 14,885.22$ |
|  | $\$ 3,592,184.29$ | $\$ 71,849.63$ |
| Total for Worthing - General | $\$ 258,777.46$ | $\$ 5,175.63$ |
|  | $\$ 1,308,702.56$ | $\$ 26,192.57$ |
|  | $\$ 1,241.00$ | $\$ 24.82$ |

## Worthing - Gross Receipts

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 50 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION F | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: G Retail Trade


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due
Worthing - Gross Receipts continued...
DIVISION: G Retail Trade continued...
MAJOR GROUP: 59 Miscellaneous Retail
5921 Liquor Stores
Other

| Total for MAJOR GROUP 58 | $\$ 616,923.97$ | $\$ 6,169.26$ |
| ---: | ---: | ---: |
|  | $\$ 841.85$ | $\$ 8.44$ |
| Total for MAJOR GROUP 59 | N/A | N/A |
| Total for DIVISION G | $\$ 841.85$ | $\$ 8.44$ |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: I Services
MAJOR GROUP: 72 Personal Services
Other

Worthing - Gross Receipts Recap

| G | Retail Trade Other | $\begin{array}{r} \$ 618,418.45 \\ \$ 483.00 \end{array}$ | \$6,184.23 $\$ 4.83$ |
| :---: | :---: | :---: | :---: |
|  | Total for Worthing-Gross Receipts | \$618,901.45 | \$6,189.06 |
| Worthing Recap |  |  |  |
| A | Aqriculture, Forestry, And Fishing |  | \$1,191.44 |
| C | Construction |  | \$1,953.34 |
| D | Manufacturing |  | \$7,616.99 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$26,885.49 |
| F | Wholesale Trade |  | \$14,885.22 |
| G | Retail Trade |  | \$78,033.86 |
| H | Finance, Insurance, And Real Estate |  | \$5,175.63 |
| I | Services |  | \$26,192.57 |
|  | Other |  | \$29.65 |
| Total for Worthing |  |  | \$161,964.19 |

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

## Yale - General

DIVISION: -- No Division
MAJOR GROUP: No Major Group

No SIC No Description

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

| Other |  |  |  | \$13,454.59 | \$134.55 |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | Total for MAJOR GROUP 15 | \$13,454.59 | \$134.55 |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors |  |  |  |
| Other |  |  |  | \$5,012.43 | \$50.12 |
|  |  |  | Total for MAJOR GROUP 17 | \$5,012.43 | \$50.12 |
|  |  |  | Total for DIVISION C | \$18,467.02 | \$184.67 |

## DIVISION: D Manufacturing

| MAJOR GROUP: <br> Other | 22 |  |  |
| :--- | :--- | :--- | :--- |


| MAJOR GROUP: <br> Other |  | Rubber And Miscellaneous Plastics Products |  |  |
| :--- | :--- | :--- | :--- | :--- |
|  |  | Total for MAJOR GROUP 30 | $\$ 710.63$ | $\$ 710.63$ |


| MAJOR GROUP: 32 <br> Other |  |  |  |
| :--- | :--- | :--- | :--- |
|  | Stone, Clay, Glass, And Concrete Products MAJOR GROUP 32 | N/A | $\mathrm{N} / \mathrm{A}$ |


| MAJOR GROUP: <br> Other | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipm | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Comp |  |  |
| Other |  |  | \$144.56 | \$1.45 |
|  |  | Total for MAJOR GROUP 36 | \$144.56 | \$1.45 |
| MAJOR GROUP: | 37 | Transportation Equipment |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 37 | N/A | N/A |

MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks Other

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Yale - General continued...

DIVISION: D Manufacturing continued...

| Total for MAJOR GROUP 38 | N/A | N/A |
| ---: | ---: | ---: |
| Total for DIVISION D | $\$ 58,193.83$ | $\$ 581.99$ |


| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |
| :--- | :--- | :--- | :--- |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing |
| Other |  |  |

DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5045 Computers and Computer Peripheral Equipment and Software | \$2,409.91 | \$24.10 |
| 5087 Service Establishment Equipment and Supplies | \$604.83 | \$6.05 |
| Other | \$7,486.44 | \$74.86 |
| Total for MAJOR GROUP 50 | \$10,501.18 | \$105.01 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5136 Men's and Boys' Clothing and Furnishings | \$1,229.00 | \$12.29 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$651.00 | \$6.51 |
| 5191 Farm Supplies | \$75,049.78 | \$750.48 |
| Other | \$1,456.22 | \$14.56 |
| Total for MAJOR GROUP 51 | \$78,386.00 | \$783.84 |
| Total for DIVISION F | \$88,887.18 | \$888.85 |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$18,870.02 | \$188.70 |
| Other | \$24,999.30 | \$249.99 |
| Total for MAJOR GROUP 52 | \$43,869.32 | \$438.69 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$8,246.72 | \$82.46 |
| 5399 Miscellaneous General Merchandise Stores | \$584.39 | \$5.84 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$9,566.11 | \$95.65 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5499 Miscellaneous Food Stores | \$1,955.43 | \$19.55 |
| Other | \$8,185.25 | \$81.85 |
| Total for MAJOR GROUP 54 | \$10,140.68 | \$101.40 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$2,095.53 | \$20.97 |
| Other | \$382,377.99 | \$3,823.79 |
| Total for MAJOR GROUP 55 | \$384,473.52 | \$3,844.76 |


| MAJOR GROUP: $56 \quad$ Apparel And Accessory Stores |  |  |
| :--- | ---: | ---: |
| $\mathbf{5 6 2 1}$ Women's Clothing Stores | $\$ 1,645.00$ | $\$ 16.45$ |
| $\mathbf{5 6 3 2}$ Women's Accessory and Specialty Stores | $\$ 242.18$ | $\$ 2.42$ |
| $\mathbf{5 6 4 1}$ Children's and Infants' Wear Stores | $\$ 771.77$ | $\$ 7.72$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Yale - General continued...

DIVISION: G Retail Trade continued...

| 5651 Family Clothing Stores |  | \$10,175.68 | \$101.77 |
| :---: | :---: | :---: | :---: |
| 5661 Shoe Stores |  | \$1,789.68 | \$17.90 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$2,637.66 | \$26.38 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 56 | \$17,475.97 | \$174.78 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$6,024.09 | \$60.24 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$1,331.00 | \$13.31 |
| 5722 Household Appliance Stores |  | \$13,150.66 | \$131.50 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$1,637.99 | \$16.38 |
| Other |  | \$1,666.40 | \$16.66 |
|  | Total for MAJOR GROUP 57 | \$23,810.14 | \$238.09 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| Other |  | \$164,609.24 | \$1,646.09 |
|  | Total for MAJOR GROUP 58 | \$164,609.24 | \$1,646.09 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$2,332.00 | \$23.32 |
| 5961 Catalog and Mail-Order Houses |  | \$145,621.82 | \$1,457.12 |
| 5963 Direct Selling Establishments |  | \$9,440.24 | \$94.41 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$23,176.71 | \$231.77 |
| Other |  | \$6,332.87 | \$64.49 |
|  | Total for MAJOR GROUP 59 | \$186,903.64 | \$1,871.11 |
|  | Total for DIVISION G | \$840,848.62 | \$8,410.57 |

## DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions

Other

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service 6411 Insurance Agents, Brokers, and Service

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 60 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 4,308.00$ | $\$ 43.08$ |
| Total for MAJOR GROUP 64 | $\$ 4,308.00$ | $\$ 43.08$ |
| Total for DIVISION H | $\$ 4,363.60$ | $\$ 43.64$ |

DIVISION: I Services


## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year)

Taxable
Tax Due

## Yale - General continued...

## DIVISION: I Services continued...



## Yale - General Recap

| C | Construction | $\$ 18,467.02$ | $\$ 184.67$ |
| :--- | :--- | ---: | ---: |
| D | Manufacturing | $\$ 8,193.83$ | $\$ 581.99$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 25,356.04$ | $\$ 2,253.63$ |
| F | Wholesale Trade | $\$ 88,887.18$ | $\$ 888.85$ |
| G | Retail Trade | $\$ 840,848.62$ | $\$ 8,410.57$ |
| H | Finance, Insurance, And Real Estate | $\$ 4,363.60$ | $\$ 43.64$ |
| I | Services | $\$ 63,720.46$ | $\$ 637.27$ |
|  | Other |  | $\$ 4.00$ |
|  |  | Total for Yale- General | $\$ 1,299,840.75$ |

## Yale Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 184.67$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 581.99$ |
| F | Wholesale Trade | $\$ 2,253.63$ |
| G | Retail Trade | $\$ 888.85$ |
| H | Finance, Insurance, And Real Estate | $\$ 8,410.57$ |
| I | Services | $\$ 43.64$ |
|  | Other |  |
|  |  | Total for Yale |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

Returns Filed: January 2021 to December 2021 (Calendar Year)
Taxable

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Yankton - General |  |  |
| DIVISION: -- No Division |  |  |
| MAJOR GROUP: No Major Group |  |  |
| No SIC No Description | \$4,395.13 | \$87.91 |
| Total for MAJOR GROUP | \$4,395.13 | \$87.91 |
| Total for DIVISION -- | \$4,395.13 | \$87.91 |
| DIVISION: A Agriculture, Forestry, And Fishing |  |  |
| MAJOR GROUP: 01 Agricultural Production Crops |  |  |
| 0181 Ornamental Floriculture and Nursery Products | \$2,959.00 | \$59.18 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 01 | \$24,286.23 | \$485.72 |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties |  |  |
| Other | \$18,644.60 | \$372.88 |
| Total for MAJOR GROUP 02 | \$18,644.60 | \$372.88 |
| MAJOR GROUP: 07 Agricultural Services |  |  |
| 0741 Veterinary Services for Livestock | \$1,882,342.99 | \$37,646.82 |
| 0752 Animal Specialty Services, Except Veterinary | \$504,979.78 | \$10,099.59 |
| 0782 Lawn and Garden Services | \$1,852,185.08 | \$37,043.70 |
| 0783 Ornamental Shrub and Tree Services | \$540,524.23 | \$10,810.48 |
| Other | \$750,794.54 | \$15,015.88 |
| Total for MAJOR GROUP 07 | \$5,530,826.62 | \$110,616.47 |
| Total for DIVISION A | \$5,573,757.45 | \$111,475.07 |
| DIVISION: B Mining |  |  |
| MAJOR GROUP: 13 Oil And Gas Extraction |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 13 | N/A | N/A |
| Total for DIVISION B | N/A | N/A |
| DIVISION: C Construction |  |  |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders |  |  |
| 1521 General Contractors - Single-Family Houses | \$268,172.09 | \$5,365.78 |
| 1522 General Contractors - Residential Buildings Other Than Single-Family | \$46,408.66 | \$928.18 |
| 1541 General Contractors - Industrial Buildings and Warehouses | \$9,377.55 | \$187.55 |
| 1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses | \$41,115.52 | \$822.31 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 15 | \$367,598.82 | \$7,354.32 |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors |  |  |
| 1611 Highway and Street Construction, Except Elevated Highways | \$301,259.77 | \$6,040.98 |
| 1623 Water, Sewer, Pipeline, and Communications and Power Line Construction | \$374,232.19 | \$7,484.64 |
| 1629 Heavy Construction, NEC | \$368,950.78 | \$7,379.03 |
| Total for MAJOR GROUP 16 | \$1,044,442.74 | \$20,904.65 |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |
| 1711 Plumbing, Heating, and Air-Conditioning | \$2,151,738.32 | \$43,034.74 |
| 1721 Painting and Paper Hanging | \$17,098.27 | \$341.97 |
| 1731 Electrical Work | \$865,810.55 | \$18,054.67 |
| 1751 Carpentry Work | \$815,950.47 | \$16,318.94 |
| 1752 Floor Laying and Other Floor Work, NEC | \$1,433,036.51 | \$28,660.72 |
| 1761 Roofing, Siding, and Sheet Metal Work | \$111,287.64 | \$2,225.74 |
| 1771 Concrete Work | \$88,485.52 | \$1,769.72 |
| 1791 Structural Steel Erection | \$195,445.47 | \$3,908.92 |
| 1793 Glass and Glazing Work | \$160,198.34 | \$3,203.95 |
| 1796 Installation or Erection of Building Equipment, NEC | \$154,481.81 | \$3,089.66 |
| 1799 Special Trade Contractors, NEC | \$1,167,106.81 | \$24,221.06 |
| Other | \$56,679.06 | \$1,133.58 |
| Total for MAJOR GROUP 17 | \$7,217,318.77 | \$145,963.67 |
| Total for DIVISION C | \$8,629,360.33 | \$174,222.64 |

## DIVISION: D Manufacturing

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Yankton - General continued...

DIVISION: D Manufacturing continued...
MAJOR GROUP: 20 Food And Kindred Products
2043 Cereal Breakfast Foods
2047 Dog and Cat Food
$\mathbf{2 0 8 2}$ Malt Beverages
$\mathbf{2 0 8 6}$ Bottled and Canned Soft Drinks and Carbonated Water
$\mathbf{2 0 9 9}$ Food Preparations, NEC
Other

| $\$ 1,355.00$ | $\$ 27.10$ |  |
| ---: | ---: | ---: |
| $\$ 10,851.50$ | $\$ 217.03$ |  |
| $\$ 147,731.06$ | $\$ 2,954.62$ |  |
| $\$ 69,843.66$ | $\$ 1,396.88$ |  |
| $\$ 1,464.23$ | $\$ 29.27$ |  |
| Total for MAJOR GROUP 20 | $\$ 2,582,696.00$ | $\$ 51,653.94$ |
|  | $\$ 2,813,941.45$ | $\$ 56,278.84$ |



MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture
2434 Wood Kitchen Cabinets
2439 Structural Wood Members, NEC

| $\$ 196,357.79$ | $\$ 3,927.14$ |  |
| ---: | ---: | ---: |
| $\$ 569,252.54$ | $\$ 11,385.04$ |  |
| $\$ 37,840.46$ | $\$ 756.80$ |  |
| Total for MAJOR GROUP 24 | $\$ 58,241.64$ | $\$ 1,164.83$ |
|  | $\$ 861,692.43$ | $\$ 17,233.81$ |



2679 Converted Paper and Paperboard Products, NEC
Other

MAJOR GROUP: 27 Printing, Publishing, And Allied Industries
2711 Newspapers: Publishing, or Publishing and Printing
2721 Periodicals: Publishing, or Publishing and Printing
2731 Books: Publishing, or Publishing and Printing
2741 Miscellaneous Publishing
2752 Commercial Printing, Lithographic

|  | $\$ 20,744.31$ | $\$ 414.88$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 25 | $\$ 20,744.31$ | $\$ 414.88$ |

2754 Commercial Printing, Gravure
2759 Commercial Printing, NEC

|  | $\$ 696.46$ | $\$ 13.92$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 26 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 1,499.46$ | $\$ 29.98$ |

2771 Greeting Cards
Other

MAJOR GROUP: 28 Chemicals And Allied Products
2833 Medicinal Chemicals and Botanical Products

| $\$ 568,664.21$ | $\$ 11,373.37$ |  |
| ---: | ---: | ---: |
| $\$ 82,546.38$ | $\$ 1,650.97$ |  |
| $\$ 30,073.41$ | $\$ 601.49$ |  |
| $\$ 43,984.94$ | $\$ 879.72$ |  |
| $\$ 334,657.76$ | $\$ 6,693.18$ |  |
| $\$ 39,723.05$ | $\$ 794.46$ |  |
|  | $\$ 972,174.76$ | $\$ 9,443.52$ |
| Total for MAJOR GROUP 27 | $\$ 6,585.41$ | $\$ 131.72$ |
|  | $\$ 61,230.20$ | $\$ 1,224.58$ |

2834 Pharmaceutical Preparations
2841 Soaps and Other Detergents, Except Specialty Cleaners
2844 Perfumes, Cosmetics, and Other Toilet Preparations
2869 Industrial Organic Chemicals, NEC
Other

MAJOR GROUP
29 Petroleum Refining And Related Industries
Other

MAJOR GROUP
30 Rubber And Miscellaneous Plastics Products

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due
Yankton - General continued...
DIVISION: D Manufacturing continued..
3069 Fabricated Rubber Products, NEC

|  | $\$ 6,771.19$ | $\$ 135.43$ |
| ---: | ---: | ---: |
|  | $\$ 57,169.59$ | $\$ 1,143.40$ |
| Total for MAJOR GROUP 30 | $\$ 123,915.14$ | $\$ 2,478.32$ |
|  | $\$ 187,855.92$ | $\$ 3,757.15$ |

MAJOR GROUP: 31 Leather And Leather Products
Other

MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products
3273 Ready-Mixed Concrete
Other

MAJOR GROUP: 33 Primary Metal Industries
Other

|  | $\$ 339.73$ | $\$ 6.79$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 31 | $\$ 339.73$ | $\$ 6.79$ |


|  | $\$ 3,612,967.56$ | $\$ 72,259.37$ |
| ---: | ---: | ---: |
|  | $\$ 7,851.59$ | $\$ 157.03$ |
| Total for MAJOR GROUP 32 | $\$ 3,620,819.15$ | $\$ 72,416.40$ |
|  | $\$ 7,427,534.09$ | $\$ 148,550.70$ |
| Total for MAJOR GROUP 33 | $\$ 7,427,534.09$ | $\$ 148,550.70$ |


| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipm |  |  |
| :---: | :---: | :---: |
| 3423 Hand and Edge Tools, Except Machine Tools and Handsaws | \$18,345.98 | \$366.93 |
| 3429 Hardware, NEC | \$15,974.12 | \$319.49 |
| 3442 Metal Doors, Sash, Frames, Molding, and Trim | \$4,630.68 | \$92.62 |
| 3443 Fabricated Plate Work | \$72,908.46 | \$1,458.17 |
| 3444 Sheet Metal Work | \$119,545.51 | \$2,390.92 |
| 3479 Coating, Engraving, and Allied Services, NEC | \$1,487.48 | \$29.75 |
| 3484 Small Arms | \$4,527.25 | \$90.55 |
| 3499 Fabricated Metal Products, NEC | \$5,162.61 | \$103.25 |
| Other | \$361,575.64 | \$7,400.04 |
| Total for MAJOR GROUP 34 | \$604,157.73 | \$12,251.72 |

MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment
3523 Farm Machinery and Equipment

| $\$ 3,379,333.49$ | $\$ 79,226.72$ |
| ---: | ---: |
| $\$ 57,381.50$ | $\$ 1,147.63$ |
| $\$ 230,779.05$ | $\$ 4,615.58$ |
| $\$ 29,729.71$ | $\$ 594.60$ |
| $\$ 103,521.09$ | $\$ 2,070.42$ |
| $\$ 7,421.32$ | $\$ 148.42$ |
| $\$ 87,421.04$ | $\$ 1,748.42$ |
| $\$ 108,183.58$ | $\$ 2,163.67$ |
| $\$ 49,857.36$ | $\$ 997.14$ |
| $\$ 701,181.08$ | $\$ 14,023.62$ |
| $\$ 4,754,809.22$ | $\$ 106,736.22$ |

MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment
3645 Residential Electric Lighting Fixtures \$776.50 \$15.53
3663 Radio and Television Broadcasting and Communications Equipment \$1,825.96 \$36.52
3679 Electronic Components, NEC \$846,001.42 \$20,576.8
3699 Electrical Machinery, Equipment, and Supplies, NEC \$115,457.96 \$2,309.17
Other $\quad \$ 1,992,923.02 \quad \$ 39,859.70$
MAJOR GROUP: 37 Transportation Equipment
3711 Motor Vehicles and Passenger Car Bodies \$248,046.72 \$4,960.94
3714 Motor Vehicle Parts and Accessories

|  | $\$ 1,770,884.90$ | $\$ 35,867.60$ |
| ---: | ---: | ---: |
| $\$ 707,666.46$ | $\$ 14,153.32$ |  |
| $\$ 23,025.49$ | $\$ 460.51$ |  |
| Total for MAJOR GROUP 37 | $\$ 543,299.51$ | $\$ 11,350.99$ |
|  | $\$ 3,292,923.08$ | $\$ 66,793.36$ |

MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks
3812 Search, Detection, Navigation, Guidance, Aeronautical, and Nautical Systems
\$59,283.00
\$1,185.66 and Instruments
3822 Automatic Controls for Regulating Residential and Commercial Environments and Appliances
3823 Industrial Instruments for Measurement, Display, and Control of Process $\$ 18,504.00$ $\$ 370.08$ Variables; and Related Products

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Yankton - General continued...

DIVISION: D Manufacturing continued...

| 3829 Measuring and Controlling Devices, NEC |  | \$20,513.45 | \$410.26 |
| :---: | :---: | :---: | :---: |
| 3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies |  | \$3,449.30 | \$68.99 |
| 3843 Dental Equipment and Supplies |  | \$51,041.29 | \$1,020.82 |
| Other |  | \$7,756.28 | \$155.13 |
|  | Total for MAJOR GROUP 38 | \$177,019.95 | \$3,540.39 |
| JOR GROUP: 39 Miscellaneous Manufacturing Industries |  |  |  |
| 3911 Jewelry, Precious Metal |  | \$10,097.00 | \$201.94 |
| 3914 Silverware, Plated Ware, and Stainless Steel Ware |  | \$2,308.25 | \$46.17 |
| 3942 Dolls and Stuffed Toys |  | \$680.00 | \$13.60 |
| 3949 Sporting and Athletic Goods, NEC |  | \$40,368.90 | \$807.38 |
| 3993 Signs and Advertising Specialties |  | \$47,846.03 | \$956.91 |
| 3999 Manufacturing Industries, NEC |  | \$93,439.04 | \$1,868.78 |
| Other |  | \$5,716.78 | \$114.35 |
|  | Total for MAJOR GROUP 39 | \$200,456.00 | \$4,009.13 |
|  | Total for DIVISION D | 2,523,702.40 | 666,875.99 |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

| MAJOR GROUP: 41 Local And Suburban 4121 Taxicabs | Highway Passenger Transpo | \$128,667.83 | \$2,573.36 |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 41 | \$178,495.68 | \$3,569.91 |
| MAJOR GROUP: 42 Motor Freight Transpo | sing |  |  |
| 4212 Local Trucking Without Storage |  | \$3,570,678.10 | \$71,413.61 |
| 4213 Trucking, Except Local |  | \$242,534.73 | \$4,850.70 |
| 4214 Local Trucking With Storage |  | \$28,984.51 | \$579.71 |
| 4225 General Warehousing and Storage |  | \$129,691.80 | \$2,593.84 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$4,087,243.42 | \$81,744.95 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| 4499 Water Transportation Services, NEC |  | \$49,174.74 | \$983.49 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 44 | \$51,995.12 | \$1,039.89 |


| MAJOR GROUP: 45 Transportation By Air Other |  | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 45 | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services |  |  |  |
| 4785 Fixed Facilities and Inspection and Weighing Transportation | Services for Motor Vehicle | \$3,016.54 | \$60.33 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 47 | \$3,400.04 | \$68.00 |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$8,017,951.85 | \$160,359.03 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$1,294,159.69 | \$25,883.18 |
| 4832 Radio Broadcasting Stations |  | \$83,186.62 | \$1,663.75 |
| 4833 Television Broadcasting Stations |  | \$38,784.40 | \$775.69 |
| 4841 Cable and Other Pay Television Services |  | \$6,635,256.27 | \$132,705.14 |
| 4899 Communications Services, NEC |  | \$176,739.51 | \$3,534.81 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$16,246,522.78 | \$324,930.49 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| 4924 Natural Gas Distribution |  | \$222,461.32 | \$4,449.21 |
| 4953 Refuse Systems |  | \$86,142.72 | \$1,722.86 |
| 4959 Sanitary Services, NEC |  | \$56,030.42 | \$1,120.61 |
| Other |  | \$22,308,094.15 | \$446,161.90 |
|  | Total for MAJOR GROUP 49 | \$22,672,728.61 | \$453,454.58 |
|  | Total for DIVISION E | \$43,240,835.65 | \$864,816.82 |

DIVISION: F Wholesale Trade

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Yankton - General continued...

DIVISION: F Wholesale Trade continued...
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5012 Automobiles and Other Motor Vehicles
5013 Motor Vehicle Supplies and New Parts
5014 Tires and Tubes
5021 Furniture
5023 Homefurnishings
5031 Lumber, Plywood, Millwork, and Wood Panels
5032 Brick, Stone, and Related Construction Materials
5033 Roofing, Siding, and Insulation Materials
5039 Construction Materials, NEC
5043 Photographic Equipment and Supplies
5044 Office Equipment
5045 Computers and Computer Peripheral Equipment and Software
5046 Commercial Equipment, NEC
5047 Medical, Dental, and Hospital Equipment and Supplies
5048 Ophthalmic Goods
5049 Professional Equipment and Supplies, NEC
5051 Metals Service Centers and Offices
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials
5064 Electrical Appliances, Television and Radio Sets

| $\$ 68,078.24$ | $\$ 1,361.57$ |
| ---: | ---: |
| $\$ 1,385,156.97$ | $\$ 27,747.66$ |
| $\$ 74,295.83$ | $\$ 1,485.88$ |
| $\$ 11,625.50$ | $\$ 232.51$ |
| $\$ 18,185.44$ | $\$ 363.72$ |
| $\$ 215,785.99$ | $\$ 4,315.72$ |
| $\$ 610,830.21$ | $\$ 12,216.60$ |
| $\$ 113,639.67$ | $\$ 2,272.81$ |
| $\$ 70,313.71)$ | $(\$ 1,406.28)$ |
| $\$ 55,555.66$ | $\$ 1,111.12$ |
| $\$ 880,595.69$ | $\$ 17,611.93$ |
| $\$ 982,716.49$ | $\$ 19,654.28$ |
| $\$ 686,060.40$ | $\$ 13,721.26$ |
| $\$ 1,448,534.34$ | $\$ 28,996.76$ |
| $\$ 3,039.50$ | $\$ 60.79$ |
| $\$ 58,483.16$ | $\$ 1,169.67$ |
| $\$ 379,844.78$ | $\$ 7,596.89$ |
| $\$ 5,241,031.58$ | $\$ 104,820.66$ |

5065 Electronic Parts and Equipment, NEC
5072 Hardware
5074 Plumbing and Heating Equipment and Supplies
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies
\$9,786.56
$\begin{array}{lr}\$ 704,190.38 & \$ 13,212.88 \\ \$ 304,182.26 & \$ 6,083.65\end{array}$
$\begin{array}{rr}\$ 304,182.26 & \$ 6,083.65 \\ \$ 3,005,945.61 & \$ 60,118.92\end{array}$
\$1,822,891.95
\$20,289.74
\$36,457.85
5078 Refrigeration Equipment and Supplies
5082 Construction and Mining Machinery and Equipment
\$1,913,710.09
\$405.78

5083 Farm and Garden Machinery and Equipment
5084 Industrial Machinery and Equipment
5085 Industrial Supplies
5087 Service Establishment Equipment and Supplies
5091 Sporting and Recreational Goods and Supplies
5092 Toys and Hobby Goods and Supplies
5093 Scrap and Waste Materials
5094 Jewelry, Watches, Precious Stones, and Precious Metals
5099 Durable Goods, NEC
\$39,823.93
\$38,274.20
\$796.49
\$3,542,449.87 \$70,849.20
\$657,286.87 \$13,156.82
\$252,271.98
\$5,045.41
$\$ 485,961.77 \quad \$ 9,719.32$
$\$ 117,608.36 \quad \$ 2,352.17$
\$82,526.81 \$1,650.51
\$304,734.35 \$6,094.67
\$483,335.77 \$9,666.77
$\$ 18,434.03 \quad \$ 368.68$
Total for MAJOR GROUP 50 \$26,408,116.99
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5111 Printing and Writing Paper
5112 Stationery and Office Supplies
5113 Industrial and Personal Service Paper
5122 Drugs, Drug Proprietaries, and Druggists' Sundries
5131 Piece Goods, Notions, and Other Dry Goods
5136 Men's and Boys' Clothing and Furnishings
5137 Women's, Children's, and Infants' Clothing and Accessories
5139 Footwear
5141 Groceries, General Line
5142 Packaged Frozen Foods
5143 Dairy Products, Except Dried or Canned
5145 Confectionery
5149 Groceries and Related Products, NEC
5153 Grain and Field Beans
5162 Plastics Materials and Basic Forms and Shapes
5169 Chemicals and Allied Products, NEC
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals
5191 Farm Supplies
5192 Books, Periodicals, and Newspapers
5193 Flowers, Nursery Stock, and Florists' Supplies

| $\$ 15,118.96$ | $\$ 302.36$ |
| ---: | ---: |
| $\$ 22,809.86$ | $\$ 456.18$ |
| $\$ 239,234.83$ | $\$ 4,784.70$ |
| $\$ 325,274.75$ | $\$ 6,505.53$ |
| $\$ 6,401.65$ | $\$ 128.03$ |
| $\$ 99,203.39$ | $\$ 2,071.46$ |
| $\$ 224,946.97$ | $\$ 4,498.98$ |
| $\$ 1,036,032.57$ | $\$ 20,720.64$ |
| $\$ 905,014.80$ | $\$ 18,100.31$ |
| $\$ 167,012.96$ | $\$ 3,340.27$ |
| $\$ 35,741.00$ | $\$ 714.81$ |
| $\$ 128,354.69$ | $\$ 2,567.08$ |
| $\$ 141,335.75$ | $\$ 3,010.61$ |
| $\$ 133,580.83$ | $\$ 2,671.61$ |
| $\$ 45,855.02$ | $\$ 917.09$ |
| $\$ 898,092.52$ | $\$ 17,978.19$ |
| $\$ 727,583.63$ | $\$ 14,551.68$ |
|  |  |
| $\$ 2,414,429.82$ | $\$ 48,288.59$ |
| $\$ 4,096.48$ | $\$ 81.91$ |
| $\$ 19,199.50$ | $\$ 383.99$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due
Yankton - General continued...
DIVISION: F Wholesale Trade continued...

| $\mathbf{5 1 9 4}$ Tobacco and Tobacco Products |  | $\$ 305,751.67$ | $\$ 6,115.03$ |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 1 9 9}$ Nondurable Goods, NEC | $\$ 382,437.18$ | $\$ 7,648.78$ |  |
| Other |  | $\$ 274,529.93$ | $\$ 5,490.61$ |
|  |  | $\$ 8,552,038.76$ | $\$ 171,328.44$ |
|  |  |  | $\$ 34,960,155.75$ |



MAJOR GROUP: 58 Eating And Drinking Places

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Yankton - General continued...

DIVISION: G Retail Trade continued...

5812 Eating Places
5813 Drinking Places
5813 Drinking Places

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores
5921 Liquor Stores
5932 Used Merchandise Stores
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5943 Stationery Stores
5944 Jewelry Stores
5945 Hobby, Toy, and Game Stores
5947 Gift, Novelty, and Souvenir Shops
5948 Luggage and Leather Goods Stores
5949 Sewing, Needlework, and Piece Goods Stores
5961 Catalog and Mail-Order Houses
5962 Automatic Merchandise Machine Operators
5963 Direct Selling Establishments
5983 Fuel Oil Dealers
5984 Liquefied Petroleum Gas Dealers
5992 Florists
5993 Tobacco Stores and Stands
5995 Optical Goods Stores
5999 Miscellaneous Retail Stores, NEC
Other

|  | $\$ 42,854,976.37$ | $\$ 857,833.68$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 58 | $\$ 4,202,274.68$ | $\$ 94,045.47$ |
|  | $\$ 47,057,251.05$ |  |
|  | $\$ 3,956,469.19$ | $\$ 79,129.36$ |
|  | $\$ 3,638,861.33$ | $\$ 72,777.32$ |
|  | $\$ 1,659,769.30$ | $\$ 33,195.40$ |
|  | $\$ 4,736,926.97$ | $\$ 94,762.61$ |
|  | $\$ 298,365.74$ | $\$ 5,967.42$ |
|  | $\$ 1,071,826.42$ | $\$ 21,436.48$ |
|  | $\$ 283,650.73$ | $\$ 5,673.03$ |
|  | $\$ 101,402.44$ | $\$ 2,028.04$ |
|  | $\$ 192,424.71$ | $\$ 3,939.75$ |
|  | $\$ 1,699.61$ | $\$ 34.01$ |
|  | $\$ 211,385.90$ | $\$ 4,227.70$ |
|  | $\$ 25,851,528.52$ | $\$ 517,285.70$ |
|  | $\$ 280,153.04$ | $\$ 5,603.06$ |

DIVISION: H Finance, Insurance, And Real Estate


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Yankton - General continued..

Total for DIVISION H
$\$ 6,543,290.90$
\$133,028.73


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Yankton - General continued...

DIVISION: I Services continued...
7549 Automotive Services, Except Repair and Carwashes

|  | $\$ 2,757,541.07$ | $\$ 55,150.84$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 75 | $\$ 531,264.96$ | $\$ 10,625.32$ |
|  | $\$ 6,939,885.30$ | $\$ 138,811.12$ |

MAJOR GROUP: 76 Miscellaneous Repair Services
7622 Radio and Television Repair Shops
7623 Refrigeration and Air-Conditioning Service and Repair Shops

|  | $\$ 5,760.16$ | $\$ 115.20$ |
| :--- | ---: | ---: |
| ps | $\$ 55,874.89$ | $\$ 1,117.50$ |
|  | $\$ 112,423.35$ | $\$ 2,248.51$ |
|  | $\$ 29,956.33$ | $\$ 599.12$ |
|  | $\$ 1,808.00$ | $\$ 36.16$ |
|  | $\$ 139,329.45$ | $\$ 2,786.57$ |
|  | $\$ 1,337,553.05$ | $\$ 26,751.07$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 76 | $\$ 1,683,685.23$ | $\$ 33,673.73$ |

MAJOR GROUP: 78 Motion Pictures
$\mathbf{7 8 1 9}$ Services Allied to Motion Picture Production
$\mathbf{7 8 2 2}$ Motion Picture and Video Tape Distribution

|  | $\$ 39,998.28$ | $\$ 799.97$ |
| ---: | ---: | ---: |
|  | $\$ 4,527.38$ | $\$ 90.55$ |
| Total for MAJOR GROUP 78 | $\$ 598,691.00$ | $\$ 11,973.82$ |
|  | $\$ 643,216.66$ | $\$ 12,864.34$ |

MAJOR GROUP: 79 Amusement And Recreation Services
7911 Dance Studios, Schools, and Halls
7922 Theatrical Producers and Miscellaneous Theatrical Services

| $\$ 588,195.37$ | $\$ 11,763.91$ |
| ---: | ---: |
| $\$ 162,811.61$ | $\$ 3,256.22$ |
| $\$ 28,411.65$ | $\$ 568.24$ |
| $\$ 232,011.07$ | $\$ 4,640.22$ |
| $\$ 50,031.31$ | $\$ 1,000.63$ |
| $\$ 1,968,740.06$ | $\$ 39,374.82$ |
| $\$ 232,880.90$ | $\$ 4,657.63$ |
| $\$ 1,635,238.22$ | $\$ 32,704.78$ |
| $\$ 4,898,320.19$ | $\$ 97,966.45$ |

MAJOR GROUP: 80 Health Services
8011 Offices and Clinics of Doctors of Medicine
8021 Offices and Clinics of Dentists
\$1,240,976.61 \$24,819.51
\$12,585.18 \$251.70
8041 Offices and Clinics of Chiropractors
\$174,619.71
\$3,492.40
8042 Offices and Clinics of Optometrists $\$ 117,685.91 \quad \$ 2,353.70$
8049 Offices and Clinics of Health Practitioners, NEC
\$10,171.48
\$203.44
8071 Medical Laboratories
\$97,695.45 \$1,953.91
8099 Health and Allied Services, NEC
\$38,365.57
\$767.31
Other

MAJOR GROUP: 81 Legal Services
8111 Legal Services

MAJOR GROUP: 82 Educational Services
8221 Colleges, Universities, and Professional Schools
8299 Schools and Educational Services NEC Other

MAJOR GROUP: 83 Social Services
8322 Individual and Family Social Services
Other

|  | $\$ 106,128.40$ | $\$ 2,122.58$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 83 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 106,315.80$ | $\$ 2,126.33$ |

MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens
Other

MAJOR GROUP: 86 Membership Organizations
8641 Civic, Social, and Fraternal Associations

| $\$ 35,538.57$ | $\$ 710.76$ |
| ---: | ---: |
| $\$ 132,188.92$ | $\$ 2,643.77$ |
| $\$ 1,632.00$ | $\$ 32.64$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Yankton - General continued...

DIVISION: I Services continued...

| Other |  | \$1,820.06 | \$36.39 |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 86 | \$171,179.55 | \$3,423.56 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |  |
| 8711 Engineering Services |  | \$1,306,433.86 | \$26,128.64 |
| 8712 Architectural Services |  | \$164,335.43 | \$3,286.74 |
| 8713 Surveying Services |  | \$93,448.27 | \$1,868.98 |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$5,347,557.91 | \$106,951.19 |
| 8734 Testing Laboratories |  | \$408,990.35 | \$8,179.82 |
| 8741 Management Services |  | \$276,987.21 | \$5,539.73 |
| 8742 Management Consulting Services |  | \$334,255.25 | \$6,685.09 |
| 8744 Facilities Support Management Services |  | \$32,483.76 | \$649.70 |
| 8748 Business Consulting Services, NEC |  | \$92,459.60 | \$1,849.21 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 87 | \$8,057,551.64 | \$161,151.10 |
| MAJOR GROUP: 88 Private Households |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 88 | N/A | N/A |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  | \$1,674,904.40 | \$33,498.09 |
|  | Total for MAJOR GROUP 89 | \$1,674,904.40 | \$33,498.09 |
|  | Total for DIVISION I | \$67,548,290.59 | \$1,351,385.63 |



## Yankton - General Recap

Other
Agriculture, Forestry, And Fishing
Construction
Manufacturing
Transportation, Communications, Electric, Gas, And Sanitary Services
Wholesale Trade
Retail Trade
Finance, Insurance, And Real Estate
Services
Public Administration
Other

|  | \$4,395.13 | \$87.91 |
| :---: | :---: | :---: |
|  | \$5,573,757.45 | \$111,475.07 |
|  | \$8,629,360.33 | \$174,222.64 |
|  | \$32,523,702.40 | \$666,875.99 |
| ervices | \$43,240,835.65 | \$864,816.82 |
|  | \$34,960,155.75 | \$698,701.87 |
|  | \$359,926,699.60 | \$7,203,421.78 |
|  | \$6,543,290.90 | \$133,028.73 |
|  | \$67,548,290.59 | \$1,351,385.63 |
|  | \$9,040.17 | \$180.80 |
|  | \$4,398.00 | \$87.96 |
| Total for Yankton- General | \$558,963,925.97 | \$11,204,285.20 |

## Yankton - Gross Receipts

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food And Kindred Products

| Other |  |  | Total for MAJOR GROUP 20 | \$135,713.64 | \$1,357.15 |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | \$135,713.64 | \$1,357.15 |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries |  |  |  |
| Other |  |  |  | N/A | N/A |

## Yankton - Gross Receipts continued...

DIVISION: D Manufacturing continued...


| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | \$29,066.20 | \$290.67 |
|  |  |  | Total for MAJOR GROUP 50 | \$29,066.20 | \$290.67 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 51 | N/A | N/A |
|  |  |  | Total for DIVISION F | \$29,066.20 | \$290.67 |



## DIVISION: H Finance, Insurance, And Real Estate

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021 to December 2021 (Calendar Year)
Taxable
Tax Due

## Yankton - Gross Receipts continued...

DIVISION: H Finance, Insurance, And Real Estate continued...
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
Other

| MAJOR GROUP: |
| :--- |
| Other |$\quad 67$ Holding And Other Investment Offices


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 67 |  |  |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: I Services


## Yankton - Gross Receipts Recap

| D | Manufacturing | $\$ 139,362.07$ |  |
| :--- | :--- | ---: | ---: |
| F | Wholesale Trade | $\$ 29,066.20$ |  |
| G | Retail Trade | $\$ 64,085,392.25$ |  |
| I | Services | $\$ 10,207,324.12$ |  |
|  | Other | $\$ 290.67$ |  |
|  |  | Total for Yankton- Gross Receipts | $\$ 642,143.64$ |
|  |  | $\$ 102,073.22$ |  |
|  |  | $\$ 120.18$ |  |

## Yankton Recap

|  | Other | \$87.91 |
| :---: | :---: | :---: |
| A | Aariculture, Forestry, And Fishing | \$111,475.07 |
| C | Construction | \$174,222.64 |
| D | Manufacturina | \$668,269.64 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$864,816.82 |
| F | Wholesale Trade | \$698,992.54 |
| G | Retail Trade | \$7,845,565.42 |
| H | Finance, Insurance, And Real Estate | \$133,028.73 |
| I | Services | \$1,453,458.85 |
| J | Public Administration | \$180.80 |
|  | Other | \$208.14 |
|  | Total for Yankton | \$11,950,306.56 |

ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. $N / A$ : Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

## Z-Various - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 07 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders
Other

| Total for MAJOR GROUP 15 |  |  |  | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 16 | Heavy Construction Other Than Building | nstruction Contractors |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors |  |  |  |
| Other |  |  |  | \$82,509.87 | \$1,685.65 |
|  |  |  | Total for MAJOR GROUP 17 | \$82,509.87 | \$1,685.65 |
|  |  |  | Total for DIVISION C | \$772,332.92 | \$19,309.60 |

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food And Kindred Products

## Other

$\begin{aligned} & \text { MAJOR GROUP: } \\ & \text { Other }\end{aligned}$

$\begin{gathered}\text { MAJOR GROUP: } \\ \text { Other }\end{gathered}$ 22 Textile Mill Products

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 20 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 22 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

$\begin{array}{llllll}\begin{array}{c}\text { MAJOR GROUP: } \\ \text { Other }\end{array} & 32 & \text { Stone, Clay, Glass, And Concrete Products }\end{array}$
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
Other

| MAJOR GROUP: |
| :---: |
| Other |


| MAJOR GROUP: |
| :---: |
| Other |


| MAJOR GROUP: |
| :---: |
| Other | 48 Communications Transportation


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 42 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 44 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 48 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 49 | $\mathrm{N} / \mathrm{A}$ | $\$ 1,064.38$ |

## DIVISION: F Wholesale Trade

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

## Returns Filed: January 2021 to December 2021 (Calendar Year)

## Z-Various - General continued...

DIVISION: F Wholesale Trade continued...
MAJOR GROUP: 50 Wholesale Trade-durable Goods Other

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods Other

|  | $\$ 572,630.00$ | $\$ 11,961.80$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 572,630.00$ | $\$ 11,961.80$ |
|  | $\$ 586,013.75$ | $\$ 15,649.30$ |
| Total for MAJOR GROUP 51 | $\$ 586,013.75$ | $\$ 15,649.30$ |
| Total for DIVISION F | $\$ 1,158,643.75$ | $\$ 27,611.10$ |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers 5211 Lumber and Other Building Materials Dealers

|  | $\$ 39,945.14$ | $\$ 999.46$ |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 52 | $\$ 39,945.14$ | $\$ 999.46$ |
| Total for MAJOR GROUP 54 | $\$ 74,995.70$ | $\$ 1,499.92$ |
|  | $\$ 74,995.70$ | $\$ 1,499.92$ |

MAJOR GROUP:
55 Automotive Dealers And Gasoline Service Stations
Other

MAJOR GROUP Other

MAJOR GROUP:
57 Home Furniture, Furnishings, And Equipment Stores

Other

MAJOR GROUP: 58 Eating And Drinking Places
Other

MAJOR GROUP: 59 Miscellaneous Retail
5921 Liquor Store
5947 Gift, Novelty, and Souvenir Shops
5961 Catalog and Mail-Order Houses 5999 Miscellaneous Retail Stores, NEC Other

DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

## Othe

MAJOR GROUP: 65 Real Estate
6531 Real Estate Agents and Managers

DIVISION: I Services

| MAJOR GROUP: $72 \quad$ Personal Services |
| :--- |
| 7299 Miscellaneous Personal Services, NEC |
| Other |
| MAJOR GROUP: $73 \quad$ Business Services |
| 7389 Miscellaneous Business Services <br> Other |
| MAJOR GROUP: <br> Other |


|  | $\$ 46,226.70$ | $\$ 924.54$ |
| :--- | ---: | ---: |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 72 | $\$ 47,136.60$ | $\$ 942.74$ |
|  |  |  |
|  | $\$ 216,818.24$ | $\$ 5,553.58$ |
|  | $\$ 605,919.51$ | $\$ 13,635.57$ |
| Total for MAJOR GROUP 73 | $\$ 822,737.75$ | $\$ 19,189.15$ |


|  | $\$ 8,688.95$ | $\$ 173.77$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 75 | $\$ 8,688.95$ | $\$ 173.77$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2021 to December 2021 (Calendar Year) 

Taxable
Tax Due

## Z-Various - General continued...

DIVISION: I Services continued...
MAJOR GROUP: 76 Miscellaneous Repair Services 7699 Repair Shops and Related Services, NEC

|  | $\$ 2,076.79$ | $\$ 41.53$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 76 | $\$ 15,089.28$ | $\$ 301.79$ |
|  | $\$ 17,166.07$ | $\$ 343.32$ |

MAJOR GROUP: 79 Amusement And Recreation Services Other

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 79 | N/A | N/A |

MAJOR GROUP: 81 Legal Services
Other
MAJOR GROUP: 82 Educational Services
Other
MAJOR GROUP:
Other

MAJOR GROUP:
87 Engineering, Accounting, Research, Management, And Related Services Other

MAJOR GROUP:
89 Miscellaneous Services
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 89 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION I | $\$ 1,066,404.00$ | $\$ 24,139.31$ |

## Z-Various - General Recap

Construction

|  | $\$ 772,332.92$ | $\$ 19,309.60$ |
| ---: | ---: | ---: |
|  | $\$ 145,743.37$ | $\$ 2,984.10$ |
| ervices | $\$ 53,219.82$ | $\$ 1,064.38$ |
|  | $\$ 1,158,643.75$ | $\$ 27,611.10$ |
|  | $\$ 4,437,199.40$ | $\$ 95,255.36$ |
|  | $\$ 22,087.73$ | $\$ 441.77$ |
|  | $\$ 1,066,404.00$ | $\$ 24,139.31$ |
| Total for Z-Various - General | $\$ 12,942.10$ | $\$ 258.84$ |
|  | $\$ 7,668,573.09$ | $\$ 171,064.46$ |

## Z-Various - Gross Receipts

DIVISION: C Construction
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors
Other

| MAJOR GROUP: |
| :--- |
| Other |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 16 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 17 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION C | $\mathrm{N} / \mathrm{A}$ | N |

## DIVISION: D Manufacturing

MAJOR GROUP: 39 Miscellaneous Manufacturing Industries

## Other

|  | N/A | N/A |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 39 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods
Other

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2021 to December 2021 (Calendar Year) 

## Taxable

Tax Due


## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

[^0]:    MAJOR GROUP: 75 Automotive Repair, Services, And Parking

[^1]:    MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products

[^2]:    MAJOR GROUP:
    27 Printing, Publishing, And Allied Industries

[^3]:    DIVISION: J Public Administration
    MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance
    Other

[^4]:    DIVISION: G Retail Trade
    MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers

    5211 Lumber and Other Building Materials Dealers
    \$117,752.16
    \$1,177.53
    5251 Hardware Stores \$6,436.04
    \$64.36
    Other

[^5]:    DIVISION: F Wholesale Trade
    MAJOR GROUP: 50 Wholesale Trade-durable Goods
    Other

[^6]:    MAJOR GROUP: 80 Health Services

[^7]:    MAJOR GROUP: 37 Transportation Equipment

[^8]:    MAJOR GROUP: 56 Apparel And Accessory Stores

[^9]:    MAJOR GROUP: 37 Transportation Equipment

[^10]:    DIVISION: D Manufacturing
    MAJOR GROUP: 20 Food And Kindred Products

[^11]:    MAJOR GROUP: 33 Primary Metal Industries

[^12]:    DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: 60 Depository Institutions

    6099 Functions Related to Depository Banking, NEC Other

    MAJOR GROUP: 61 Non-depository Credit Institutions
    Other

[^13]:    MAJOR GROUP: 80 Health Services

[^14]:    MAJOR GROUP: 31 Leather And Leather Products

[^15]:    DIVISION: I Services

[^16]:    DIVISION: I Services
    MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places

[^17]:    DIVISION: G Retail Trade
    MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers 5211 Lumber and Other Building Materials Dealers

[^18]:    MAJOR GROUP: 54 Food Stores

[^19]:    MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products

[^20]:    DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
    MAJOR GROUP: 40 Railroad Transportation

[^21]:    MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers

[^22]:    MAJOR GROUP: 78 Motion Pictures

[^23]:    MAJOR GROUP: 81 Legal Services

[^24]:    DIVISION: F Wholesale Trade
    MAJOR GROUP: 50 Wholesale Trade-durable Goods
    Other

[^25]:    DIVISION: I Services
    MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places
    Other

[^26]:    DIVISION: J Public Administration
    MAJOR GROUP: 92 Justice, Public Order, And Safety Other

[^27]:    MAJOR GROUP:
    51 Wholesale Trade-non-durable Goods

[^28]:    DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
    MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation

[^29]:    MAJOR GROUP: 44 Water Transportation

[^30]:    MAJOR GROUP: 76 Miscellaneous Repair Services

[^31]:    MAJOR GROUP: 80 Health Services

[^32]:    MAJOR GROUP: 72 Personal Services

[^33]:    MAJOR GROUP: 58 Eating And Drinking Places

[^34]:    MAJOR GROUP:
    73 Business Services

[^35]:    DIVISION: F Wholesale Trade
    MAJOR GROUP: 50 Wholesale Trade-durable Goods
    5015 Motor Vehicle Parts, Used
    5044 Office Equipment
    5045 Computers and Computer Peripheral Equipment and Software
    5046 Commercial Equipment, NEC
    5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction
    5072 Hardware

[^36]:    MAJOR GROUP: 31 Leather And Leather Products

[^37]:    MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment

[^38]:    MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers

[^39]:    MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

[^40]:    MAJOR GROUP: 49 Electric, Gas, And Sanitary Services

[^41]:    MAJOR GROUP: 61 Non-depository Credit Institutions

[^42]:    MAJOR GROUP: 76 Miscellaneous Repair Services

[^43]:    DIVISION: F Wholesale Trade MAJOR GROUP: 50 Wholesale Trade-durable Goods

    5045 Computers and Computer Peripheral Equipment and Software
    5047 Medical, Dental, and Hospital Equipment and Supplies
    5049 Professional Equipment and Supplies, NEC Materials

[^44]:    MAJOR GROUP: 72 Personal Services

