## SOUTH DAKOTA SALES and USE TAX REPORT



## RETURNS FILED: SEPTEMBER 2019

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

## ITEMS OF NOTE:

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

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



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5231 Paint, Glass, \& Wallpaper Stores | 495,039.13 | 3,772.54 | 243,665.99 |
| 5251 Hardware Stores | 455,134.00 | 529.91 | 326,754.21 |
| Other | 1,842,169.19 | 4,929.42 | 130,157.30 |
| Total for MAJOR GROUP 52 | 8,066,575.08 | 160,030.74 | 5,756,509.13 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 11,424,350.20 | 168,692.46 | 10,682,478.73 |
| 5331 Variety Stores | 503,679.72 | 6,439.56 | 367,442.82 |
| 5399 Misc. General Merchandise Stores | 1,806,252.47 | 11,134.29 | 1,696,913.28 |
| Total for MAJOR GROUP 53 | 13,734,282.39 | 186,266.32 | 12,746,834.83 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 8,730,287.26 | 21,590.89 | 6,091,985.34 |
| 5499 Misc. Food Stores | 110,923.57 | 445.34 | 110,795.53 |
| Other | 2,647.42 | 1,031.58 | 3,679.00 |
| Total for MAJOR GROUP 54 | 8,843,858.25 | 23,067.81 | 6,206,459.87 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5511 New \& Used Car Dealers | 18,333,812.01 | 42,340.40 | 1,257,535.72 |
| 5521 Used Car Dealers | 630,355.19 | 67.68 | 11,901.91 |
| 5531 Auto \& Home Supply Stores | 1,711,632.19 | 6,792.26 | 952,588.19 |
| 5541 Gasoline Service Stations | 4,271,437.38 | 13,636.30 | 1,423,349.90 |
| 5561 Recreational Vehicle Dealers | 593,008.32 | 1,038.03 | 110,332.12 |
| Other | 351,953.28 | 123.49 | 97,468.37 |
| Total for MAJOR GROUP 55 | 25,892,198.37 | 63,998.16 | 3,853,176.21 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 310,521.36 | 3,035.62 | 308,626.71 |
| 5632 Women's Accessory \& Specialty Stores | 35,094.25 | 0.00 | 34,032.49 |
| 5641 Children's \& Infants' Wear Stores | 5,587.12 | 18.56 | 5,589.92 |
| 5651 Family Clothing Stores | 758,191.54 | 2,385.78 | 751,253.74 |
| 5661 Shoe Stores | 304,665.92 | 255.27 | 298,150.80 |
| 5699 Misc. Apparel \& Accessory Stores | 282,389.43 | 702.81 | 218,622.61 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 | 1,697,165.61 | 6,398.05 | 1,616,992.27 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 1,590,823.05 | 614.12 | 1,424,649.01 |
| 5713 Floor Covering Stores | 304,778.17 | 448.61 | 239,510.70 |
| 5719 Misc. Homefurnishings Stores | 9,256.66 | 2,614.66 | 11,827.61 |
| 5722 Household Appliance Stores | 673,074.71 | 1,145.17 | 624,711.66 |
| 5731 Radio, TV, \& Electronic Stores | 34,521.56 | 704.91 | 35,126.06 |
| 5734 Computer \& Software Stores | 679,888.48 | 96,329.63 | 724,923.52 |
| 5736 Musical Instrument Stores | 261,518.68 | 0.00 | 149,643.23 |
| Other | 52,440.45 | 94.26 | 51,175.74 |
| Total for MAJOR GROUP 57 | 3,606,301.77 | 101,951.36 | 3,261,567.53 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 5,650,153.17 | 31,090.69 | 5,590,855.69 |
| 5813 Drinking Places | 1,242,560.32 | 7,925.41 | 1,060,565.15 |
| Total for MAJOR GROUP 58 | 6,892,713.49 | 39,016.10 | 6,651,420.84 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5912 Drug Stores \& Proprietary Stores | 3,354,914.34 | 833.91 | 33,295.68 |
| 5932 Used Merchandise Stores | 265,061.56 | 0.00 | 200,975.14 |
| 5941 Sporting Goods \& Bicycle Shops | 759,596.11 | 9,407.25 | 726,183.97 |
| 5943 Stationery Stores | 242,273.94 | 80.70 | 221,215.27 |
| 5944 Jewelry Stores | 175,047.99 | 3,731.14 | 175,802.13 |
| 5945 Hobby, Toy, \& Game Shops | 391,510.69 | 4,087.69 | 293,922.90 |
| 5947 Gift, Novelty, \& Souvenir Shops | 6,562.56 | 33,970.10 | 40,526.76 |
| 5949 Sewing, Needlework, \& Piece Goods | 5,800.83 | 0.00 | 5,059.33 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5963 Direct Selling Establishments | 35,274.55 | 863.78 | 27,187.13 |
| 5992 Florists | 257,993.32 | 42.00 | 253,505.61 |
| 5999 Misc. Retail Stores, NEC | 9,676,366.58 | 25,146.56 | 4,522,704.34 |
| Other | 6,037,481.64 | 8,600.57 | 1,112,066.34 |
| Total for MAJOR GROUP 59 | 21,207,884.11 | 86,763.71 | 7,612,444.60 |
| Total for DIVISION G | 89,940,979.07 | 667,492.25 | 47,705,405.28 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 61 Nondepository Institutions |  |  |  |
| Other | 26,518.17 | 2,042.36 | 23,816.33 |
| Total for MAJOR GROUP 61 | 26,518.17 | 2,042.36 | 23,816.33 |
| MAJOR GROUP: 62 Security \& Commodity Brokers |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 62 | N/A | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers |  |  |  |
| Other | 0.00 | 730.94 | 730.94 |
| Total for MAJOR GROUP 63 | 0.00 | 730.94 | 730.94 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, \& Service |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 545,392.28 | 1,797.94 | 485,244.02 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | 737,465.13 | 1,797.94 | 607,806.30 |
| MAJOR GROUP: 67 Holding \& Other Investment Offices |  |  |  |
| Other | 170,033.82 | 45.00 | 5,611.12 |
| Total for MAJOR GROUP 67 | 170,033.82 | 45.00 | 5,611.12 |
| Total for DIVISION H | 947,335.95 | 87,674.06 | 727,638.85 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 2,438,725.07 | 18,546.09 | 1,852,923.61 |
| Total for MAJOR GROUP 70 | 2,438,725.07 | 18,546.09 | 1,852,923.61 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7217 Carpet \& Upholstery Cleaning | 76,775.21 | 0.00 | 52,179.43 |
| 7221 Photographic Studios, Portrait | 39,338.37 | 0.00 | 38,626.55 |
| 7231 Beauty Shops | 672,832.32 | 4,469.39 | 677,117.48 |
| 7261 Funeral Service \& Crematories | 302,859.96 | 0.00 | 259,202.01 |
| 7299 Misc. Personal Services, NEC | 152,012.35 | 904.01 | 152,290.39 |
| Other | 199,784.99 | 0.00 | 172,143.59 |
| Total for MAJOR GROUP 72 | 1,443,603.20 | 5,373.40 | 1,351,559.45 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7336 Commercial Art \& Graphic Design | 88,694.13 | 398.55 | 31,618.50 |
| 7342 Disinfecting \& Pest Control Services | 89,775.21 | 0.00 | 78,113.66 |
| 7349 Building Maintenance Services, NEC | 126,912.25 | 0.86 | 101,869.52 |
| 7353 Heavy Construction Equipment Rental | 311,417.35 | 54,033.23 | 342,240.06 |
| 7359 Equipment Rental \& Leasing, NEC | 197,022.45 | 1,575.06 | 195,409.17 |
| 7378 Computer Maintenance \& Repair | 46,950.89 | 0.00 | 44,392.63 |
| 7379 Computer Related Services, NEC | 78,511.27 | 5,618.50 | 71,688.13 |
| 7381 Detective \& Armored Car Services | 20,082.26 | 270.00 | 5,595.76 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 7382 Security Systems Services | 9,484.66 | 1,127.86 | 5,366.64 |
| 7389 Business Services, NEC | 368,541.19 | 15,832.43 | 262,477.97 |
| Other | 1,125,224.89 | 7,417.59 | 396,186.73 |
| Total for MAJOR GROUP 73 | 2,462,616.54 | 86,274.08 | 1,534,958.77 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 1,081,363.38 | 12,463.47 | 873,050.57 |
| 7538 General Automotive Repair Shops | 941,105.18 | 370.63 | 796,086.06 |
| 7539 Automotive Repair Shops, NEC | 192,848.50 | 0.00 | 87,649.91 |
| 7542 Carwashes | 84,961.71 | 138.25 | 82,800.85 |
| 7549 Automotive Services, NEC | 122,319.98 | 0.00 | 118,501.81 |
| Other | 325,213.27 | 408.79 | 149,972.12 |
| Total for MAJOR GROUP 75 | 2,747,812.02 | 13,381.14 | 2,108,061.32 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7692 Welding Repair | 137,523.46 | 750.47 | 88,880.10 |
| 7699 Repair Services, NEC | 1,323,500.83 | 3,568.03 | 405,240.89 |
| Other | 70,367.58 | 0.00 | 52,186.41 |
| Total for MAJOR GROUP 76 | 1,531,391.87 | 4,318.50 | 546,307.40 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7929 Entertainers \& Entertainment Groups | 5,696.52 | 0.00 | 4,946.52 |
| 7991 Physical Fitness Facilities | 88,990.44 | 4,222.88 | 93,170.82 |
| 7999 Amusement \& Recreation, NEC | 799,412.12 | 15,726.46 | 732,457.83 |
| Other | 1,050,938.58 | 3,967.31 | 397,618.44 |
| Total for MAJOR GROUP 79 | 1,945,037.66 | 23,916.65 | 1,228,193.61 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8042 Offices \& Clinics of Optometrists | 1,730,743.48 | 4,691.08 | 18,629.77 |
| 8051 Skilled Nursing Care Facilities | 8,348.95 | 126,611.30 | 134,251.02 |
| Other | 426,181.79 | 115,816.20 | 231,406.44 |
| Total for MAJOR GROUP 80 | 2,165,274.22 | 247,118.59 | 384,287.23 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 827,110.14 | 3,602.42 | 683,712.59 |
| Total for MAJOR GROUP 81 | 827,110.14 | 3,602.42 | 683,712.59 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools \& Educational Services, NEC | 63,157.71 | 0.00 | 26,658.89 |
| Total for MAJOR GROUP 82 | 63,157.71 | 0.00 | 26,658.89 |
| MAJOR GROUP: 83 Social Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| Other | 18,490.85 | 3,577.69 | 4,940.71 |
| Total for MAJOR GROUP 86 | 18,490.85 | 3,577.69 | 4,940.71 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering Services | 811,813.22 | 3,349.00 | 337,219.23 |
| 8721 Accounting, Auditing, \& Bookkeeping | 551,232.64 | 4,291.14 | 428,490.41 |
| 8741 Management Services | 267,081.75 | 1,264.00 | 129,158.11 |
| 8742 Management Consulting Services | 755,502.06 | 122.64 | 487,914.13 |
| Other | 492,635.76 | 12,836.31 | 460,524.11 |
| Total for MAJOR GROUP 87 | 2,878,265.42 | 21,863.09 | 1,843,305.99 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| 8999 Services, NEC | 71,620.13 | 27,427.32 | 99,047.45 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  | Total for | MAJOR GROUP 89 | 71,620.13 | 27,427.32 | 99,047.45 |
|  |  | Total for DIVISION I | 18,614,219.93 | 455,398.96 | 11,676,365.64 |
|  |  | Total for Aberdeen | 214,501,126.68 | 3,869,994.71 | 70,890,491.13 |
|  | ************************************* | ************** CITY | AP ************ | ************* | ****************** |
|  | erdeen |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 933,764.75 | 5,036.40 | 795,433.23 |
| C | Construction |  | 50,517.05 | 0.00 | 23,695.01 |
| D | Manufacturing |  | 76,503,947.38 | 2,307,149.07 | 4,685,964.93 |
| E | Transportation \& Public Utilities |  | 3,291,280.46 | 220,164.03 | 2,765,287.08 |
| F | Wholesale Trade |  | 24,145,268.29 | 127,079.93 | 2,450,916.89 |
| G | Retail Trade |  | 89,940,979.07 | 667,492.25 | 47,705,405.28 |
| H | Finance, Insurance, \& Real Estate |  | 947,335.95 | 87,674.06 | 727,638.85 |
| I | Services |  | 18,614,219.93 | 455,398.96 | 11,676,365.64 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Aberdeen | 214,501,126.68 | 3,869,994.71 | 70,890,491.13 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Agar |  |  |  |  |
| DIVISION: I Services |  |  |  |  |
|  | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | 88,001.18 | 216.00 | 46,027.50 |
|  | Total for MAJOR GROUP 75 | 88,001.18 | 216.00 | 46,027.50 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
|  | Total for DIVISION I | 738,238.29 | 6,666.88 | 702,715.49 |
|  | Total for Agar | 738,238.29 | 6,666.88 | 702,715.49 |
| ************************************************************** CIT RECAP ********************************************************* |  |  |  |  |
| Agar |  |  |  |  |
| I |  | 738,238.29 | 6,666.88 | 702,715.49 |
|  | Total for Agar | 738,238.29 | 6,666.88 | 702,715.49 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for Akaska | 98,719.98 | 164.48 | 94,129.78 |

## Akaska

| G | Retail Trade |  | 11,371.88 | 129.76 | 7,805.22 |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 1 | Services |  | 86,469.38 | 15.46 | 85,683.56 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Akaska | 98,719.98 | 164.48 | 94,129.78 |

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DIVISION: A Agriculture, Forestry, \& Fishing
MAJOR GROUP: 7 Agricultural Services

| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Man | facturing |  |  |  |
| MAJOR GROUP: | 20 Food \& Kindred Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: | 28 Chemicals \& Allied Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: | 35 Industrial Machinery \& Equipment |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: | 36 Electronic \& Other Electrical Equipm |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 36 | N/A | N/A | N/A |
| MAJOR GROUP: | 39 Misc. Manufacturing Industries |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 39 | N/A | N/A | N/A |
|  | Total for DIVISION D | 1.80 | 5.09 | 4.09 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 49 Electric, Gas, \& Sanitary Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 2.13 | 7.41 | 3.88 |


| DIVISION: F Wholesale Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 50 Wholesale Trade - Durable Goods |  |  |  |
| Other |  | 49,886.65 | 43.04 | 10,239.20 |
|  | Total for MAJOR GROUP 50 | 49,886.65 | 43.04 | 10,239.20 |
| MAJOR GROUP: <br> Other | 51 Wholesale Trade - Nondurable Goods |  |  |  |
|  |  | 4,787.28 | 4.05 | 635.45 |
|  | Total for MAJOR GROUP 51 | 4,787.28 | 4.05 | 635.45 |
|  | Total for DIVISION F | 54,673.92 | 47.10 | 10,874.65 |

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

| $10,228.20$ | 10.82 | $9,507.65$ |
| ---: | ---: | ---: |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $21,020.45$ | 390.82 | $14,871.89$ |
|  |  |  |
| $2,392.12$ | 13.40 | $2,137.38$ |

Returns Filed: September 2019

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



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Alexandria |  |  |  |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A | N/A |
| MAJOR GROUP: 39 Misc. Manufacturing Industries |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A | N/A |
| Total for DIVISION D | 1,463,950.10 | 15,936.45 | 64,274.21 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| Total for DIVISION E | 25,012.98 | 133.02 | 25,146.00 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | 13,223.48 | 102.44 | 7,166.09 |
| Total for MAJOR GROUP 50 | 13,223.48 | 102.44 | 7,166.09 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 282,178.83 | 16,745.51 | 36,285.56 |
| Total for MAJOR GROUP 51 | 282,178.83 | 16,745.51 | 36,285.56 |
| Total for DIVISION F | 295,402.31 | 16,847.95 | 43,451.65 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| Other | 118,583.99 | 94.16 | 118,351.25 |
| Total for MAJOR GROUP 52 | 118,583.99 | 94.16 | 118,351.25 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 2,164.37 | 8.72 | 1,898.08 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 2,223.93 | 9.09 | 1,954.03 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | 219,946.73 | 2,488.21 | 83,226.48 |
| Total for MAJOR GROUP 54 | 219,946.73 | 2,488.21 | 83,226.48 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | 925.25 | 1.48 | 905.92 |
| Total for MAJOR GROUP 56 | 925.25 | 1.48 | 905.92 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |

Returns Filed: September 2019



ITEMS OF NOTE:

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Allen |  |  |  |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 59 | N/A | N/A | N/A |
| Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | N/A | N/A | N/A |
| Total for DIVISION I | N/A | N/A | N/A |
| Total for Allen | 120.00 | 0.00 | 120.00 |
| ****************************************************************** CITY | *************** | ***************** | ***************** |
| Allen |  |  |  |
| Other | 120.00 | 0.00 | 120.00 |
| Total for Allen | 120.00 | 0.00 | 120.00 |

## ITEMS OF NOTE

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

| Alpena |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: | 27 Printing \& Publishing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: | 28 Chemicals \& Allied Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, \& Glass Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: | 38 Instruments \& Related Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 38 | N/A | N/A | N/A |
|  | Total for DIVISION D | 3.87 | 43,689.21 | 9.83 |

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


| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :---: | :---: |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $24,299.20$ | 244.61 | $20,480.12$ |

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

| $49,226.25$ | 405.97 | $22,204.23$ |
| ---: | ---: | ---: |
| $49,226.25$ | 405.97 | $22,204.23$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $1,765,125.69$ | $11,944.77$ | $43,486.03$ |

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

| Other | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 318.22 | 4.47 | 296.27 |
| Total for MAJOR GROUP 53 | 318.22 | 4.47 | 296.27 |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: | 55 Automotive Dealers \& Service Stations |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: | 56 Apparel \& Accessory Stores |  |  |  |
| Other |  | 770.07 | 2.10 | 763.59 |
|  | Total for MAJOR GROUP 56 | 770.07 | 2.10 | 763.59 |
| MAJOR GROUP: | 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| Other |  | 343,109.62 | 51.61 | 79,107.76 |
|  | Total for MAJOR GROUP 59 | 343,109.62 | 51.61 | 79,107.76 |
|  | Total for DIVISION G | 3,633,351.17 | 2,430.96 | 209,493.34 |
| DIVISION: H Fina | ce, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: | 60 Depository Institutions |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 60 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Servid | ces |  |  |  |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: | 75 Auto Repair, Services, \& Parking |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: | 87 Engineering \& Management Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
| MAJOR GROUP: | 89 Services, NEC |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 89 | N/A | N/A | N/A |
|  | Total for DIVISION I | 87,031.45 | 4.79 | 86,511.49 |



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


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9. No Contractors Excise taxes are included.


DIVISION: I Services

|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  | MAJOR GROUP: | 72 Personal Services |  |  |  |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
|  | MAJOR GROUP: | 75 Auto Repair, Services, \& Parking |  |  |  |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
|  |  | Total for DIVISION I | N/A | N/A | N/A |
|  |  | Total for Andover | 1,313,428.10 | 54,319.06 | 88,345.77 |
|  | *********************** | *********************************** CITY | ************** | *************** | ***************** |
|  | Andover |  |  |  |  |
| E | Transportation \& | Public Utilities | 1,269,325.21 | 37,972.94 | 40,056.12 |
| F | Wholesale Trade |  | 19,879.87 | 8.83 | 17,582.67 |
|  | Retail Trade |  | 16,244.31 | 51.02 | 13,660.54 |
|  | Other |  | 7,978.70 | 16,286.27 | 17,046.44 |
|  |  | Total for Andover | 1,313,428.10 | 54,319.06 | 88,345.77 |

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9. No Contractors Excise taxes are included.


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



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

| Other |  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | N/A |
| :--- | ---: | ---: | ---: | ---: |
|  | Total for MAJOR GROUP 70 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| MAJOR GROUP: 72 | Personal Services |  |  |  |
| 7231 Beauty Shops |  | $8,551.39$ | 0.00 | $8,551.39$ |
| Other |  | $38,827.84$ | 0.55 | $37,883.93$ |
|  |  | $47,379.23$ | 0.55 | $46,435.32$ |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | 73 Business Services |  |  |  |
|  |  | 30,764.38 | 8.55 | 25,521.21 |
|  | Total for MAJOR GROUP 73 | 30,764.38 | 8.55 | 25,521.21 |
|  | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | 147,030.47 | 876.49 | 66,971.50 |
|  | Total for MAJOR GROUP 75 | 147,030.47 | 876.49 | 66,971.50 |
|  | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
|  | 79 Amusement \& Recreation Services |  |  |  |
|  |  | 78,789.49 | 0.00 | 77,539.49 |
|  | Total for MAJOR GROUP 79 | 78,789.49 | 0.00 | 77,539.49 |
|  | 80 Health Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
|  | Total for DIVISION I | 342,513.27 | 2,771.55 | 256,353.46 |
|  | Total for Arlington | 2,889,377.63 | 37,840.58 | 1,121,090.55 |
|  | **************************************** CIT | *************** | **************** | ***************** |
|  |  |  |  |  |
| D |  | 48,369.90 | 258.76 | 6,067.42 |
| E | Public Utilities | 158,055.37 | 7,245.15 | 153,816.56 |
| F |  | 692,091.08 | 16,302.88 | 130,261.74 |
| G |  | 1,614,681.16 | 10,657.73 | 540,320.02 |
| H | ce, \& Real Estate | 13,536.00 | 604.51 | 14,140.51 |
| I |  | 342,513.27 | 2,771.55 | 256,353.46 |
|  |  | N/A | N/A | N/A |
|  | Total for Arlington | 2,889,377.63 | 37,840.58 | 1,121,090.55 |

## ITEMS OF NOTE:

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9. No Contractors Excise taxes are included.
Armour
DIVISION: A Agriculture, Forestry, \& Fishing

| MAJOR GROUP: | 2 Agricultural Production - Livestock |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 66,971.31 | 385.37 | 25,386.30 |
|  | Total for MAJOR GROUP 7 | 66,971.31 | 385.37 | 25,386.30 |
|  | Total for DIVISION A | 66,971.31 | 43,394.90 | 68,395.83 |

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


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


| DIVISION: F Wholesale Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 50 Wholesale Trade - Durable Goods |  |  |  |
| Other |  | 77,707.32 | 49.63 | 38,024.55 |
|  | Total for MAJOR GROUP 50 | 77,707.32 | 49.63 | 38,024.55 |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other |  | 705,668.35 | 11.20 | 18,307.19 |
|  | Total for MAJOR GROUP 51 | 705,668.35 | 11.20 | 18,307.19 |
|  | Total for DIVISION F | 783,375.67 | 60.83 | 56,331.74 |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| :---: | :---: | :---: | :---: |
| Other | 84,113.98 | 274.25 | 81,282.67 |
| Total for MAJOR GROUP 52 | 84,113.98 | 274.25 | 81,282.67 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 956.90 | 5.23 | 863.08 |
| Total for MAJOR GROUP 53 | 956.90 | 5.23 | 863.08 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | 351,344.96 | 84.86 | 87,893.74 |
| Total for MAJOR GROUP 55 | 351,344.96 | 84.86 | 87,893.74 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | 1,059.40 | 1.90 | 1,042.82 |
| Total for MAJOR GROUP 56 | 1,059.40 | 1.90 | 1,042.82 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 11,378.07 | 3.71 | 9,991.70 |
| Total for MAJOR GROUP 57 | 11,378.07 | 3.71 | 9,991.70 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 738.19 | 11.04 | 729.97 |
| 5999 Misc. Retail Stores, NEC | 895,285.62 | 15.41 | 29,059.18 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 59 | 906,054.97 | 26.45 | 38,290.66 |
| Total for DIVISION G | 1,636,040.63 | 1,162.09 | 470,579.52 |

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

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



| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $38,119.29$ | 0.00 | $37,592.52$ |
| $38,119.29$ | 0.00 | $37,592.52$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
| $89,071.99$ | 755.05 | $81,341.52$ |
| $128,270.71$ | $1,374.09$ | $129,232.89$ |
| $217,342.70$ | $2,129.14$ | $210,574.41$ |
| $70,903.78$ | 0.00 | $12,679.48$ |
| $70,903.78$ | 0.00 | $12,679.48$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 79 Amusement \& Recreation Services Other |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: 80 Health Services Other |  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 81$ Letal for MAJOR GROUP 80Other |  |  | N/A | N/A | N/A |
|  |  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 86$ Membership Cor MAJOR GROUP 81Other |  |  | N/A | N/A | N/A |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 1,419,344.23 | 21,814.89 | 354,231.60 |
|  |  | Total for Armour | 4,216,248.35 | 70,291.35 | 1,219,187.03 |
| ************************************************************** CITY RECAP |  |  |  |  |  |
| Armour |  |  |  |  |  |
| A | Agriculture, Fore | stry, \& Fishing | 66,971.31 | 43,394.90 | 68,395.83 |
| D | Manufacturing |  | 49,013.31 | 59.40 | 26,654.91 |
| E | Transportation \& | \& Public Utilities | 261,490.52 | 3,799.25 | 242,980.75 |
| F | Wholesale Trade |  | 783,375.67 | 60.83 | 56,331.74 |
|  | Retail Trade |  | 1,636,040.63 | 1,162.09 | 470,579.52 |
| I | Services |  | 1,419,344.23 | 21,814.89 | 354,231.60 |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for Armour | 4,216,248.35 | 70,291.35 | 1,219,187.03 |

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## Artesian

| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |  |
| Other | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: | 34 Fabricated Metal Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 48 Communications |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |

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


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| DIVISION: I Services |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 70 Hotels \& Other Lodging Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 73 Business Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |



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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Astoria |  |  |  |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| Total for DIVISION D | 2,131.95 | 0.12 | 1,982.00 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 10,821.40 | 20,037.11 | 30,858.51 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 121,531.68 | 96.42 | 9,905.26 |
| Total for MAJOR GROUP 52 | 121,531.68 | 96.42 | 9,905.26 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| Other | 273.92 | 1.31 | 191.54 |
| Total for MAJOR GROUP 59 | 273.92 | 1.31 | 191.54 |
| Total for DIVISION G | 122,524.34 | 122.66 | 10,810.80 |

DIVISION: I Services
MAJOR GROUP: 72 Personal Services
Other

| MAJOR GROUP: | 75 | Auto Repair, Services, \& Parking |
| :--- | ---: | ---: |
| Other |  |  |


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


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  | Total for | MAJOR GROUP 76 | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 12,339.01 | 0.00 | 12,339.01 |
|  |  | Total for Astoria | 147,816.69 | 20,159.89 | 55,990.32 |
|  | *********************************** | ************** CITY | *** | *********** | *************** |
|  | oria |  |  |  |  |
| D | Manufacturing |  | 2,131.95 | 0.12 | 1,982.00 |
| E | Transportation \& Public Utilities |  | 10,821.40 | 20,037.11 | 30,858.51 |
| G | Retail Trade |  | 122,524.34 | 122.66 | 10,810.80 |
| 1 | Services |  | 12,339.01 | 0.00 | 12,339.01 |
|  |  | Total for Astoria | 147,816.69 | 20,159.89 | 55,990.32 |

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## Aurora

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


| DIVISION: D Manufacturing |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |  |  |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: | 28 | Chemicals \& Allied Products |  |  |  |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: | 32 | Stone, Clay, \& Glass Products |  |  |  |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
|  |  | Total for DIVISION D | 20,266,463.25 | 1,704,617.24 | 1,712,131.23 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 41 Local \& Interurban Passenger Trans |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 41 | N/A | N/A | N/A |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: | 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 6.86 | 1.46 | 3.64 |


| DIVISION: F Wholesale Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 50 Wholesale Trade - Durable Goods |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 |  | N/A | N/A | N/A |
| Total for DIVISION F |  | 3.32 | 1.51 | 7.60 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 52,012.76 | 1,177.26 | 48,065.98 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 64,047.69 | 1,177.26 | 60,100.91 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 2,061.26 | 19.14 | 1,957.27 |



|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Aurora | 20,746,881.42 | 1,722,805.59 | 2,097,237.21 |
|  | ********************************* | ************ CITY | AP ************* | *************** | ***************** |
|  | rora |  |  |  |  |
| D | Manufacturing |  | 20,266,463.25 | 1,704,617.24 | 1,712,131.23 |
| E | Transportation \& Public Utilities |  | 71,506.86 | 2,071.46 | 72,543.64 |
| F | Wholesale Trade |  | 18,993.32 | 101.51 | 13,237.60 |
| G | Retail Trade |  | 237,985.85 | 1,405.20 | 170,644.97 |
| 1 | Services |  | 151,650.45 | 3,517.19 | 117,305.08 |
|  | Other |  | 281.70 | 11,092.99 | 11,374.69 |
|  |  | Total for Aurora | 20,746,881.42 | 1,722,805.59 | 2,097,237.21 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 56 | 706.30 | 1.94 | 688.67 |
| MAJOR GROUP: | 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other |  | 37,719.87 | 1.36 | 36,786.58 |
|  | Total for MAJOR GROUP 57 | 37,719.87 | 1.36 | 36,786.58 |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail | Stores, NEC | 2,282.27 | 3.35 | 873.10 |
| Other |  | 9,712.09 | 154.13 | 5,186.03 |
|  | Total for MAJOR GROUP 59 | 11,994.36 | 157.48 | 6,059.13 |
|  | Total for DIVISION G | 392,608.62 | 29,053.58 | 315,881.83 |
| DIVISION: H Fina | ce, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: | 60 Depository Institutions |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: | 65 Real Estate |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Serv | ces |  |  |  |
| MAJOR GROUP: | 70 Hotels \& Other Lodging Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | 7,781.89 | 0.00 | 7,781.89 |
|  | Total for MAJOR GROUP 72 | 7,781.89 | 0.00 | 7,781.89 |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | 74,219.24 | 1,088.10 | 71,941.47 |
|  | Total for MAJOR GROUP 73 | 74,219.24 | 1,088.10 | 71,941.47 |
| MAJOR GROUP: | 75 Auto Repair, Services, \& Parking |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: | 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC |  | 86,084.14 | 0.00 | 14,246.81 |
|  | Total for MAJOR GROUP 76 | 86,084.14 | 0.00 | 14,246.81 |
| MAJOR GROUP: | 79 Amusement \& Recreation Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: | 80 Health Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: | 81 Legal Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: | 89 Services, NEC |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 89 | N/A | N/A | N/A |


|  |  | Total for DIVISION I Total for Avon | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | 286,579.54 | 1,088.10 | 173,211.61 |
|  |  | 1,699,941.46 | 36,880.06 | 933,968.08 |
| ****************************************************************** CITY RECA <br> CITY RECAP ************************************************************* |  |  |  |  |  |
| Avon |  |  |  |  |  |
| D | Manufacturing |  |  | 298,620.12 | 0.01 | 264,794.12 |
| F | Wholesale Trade |  |  | 693,893.86 | 617.30 | 158,279.33 |
| G | Retail Trade |  | 392,608.62 | 29,053.58 | 315,881.83 |
| 1 | Services |  | 286,579.54 | 1,088.10 | 173,211.61 |
| Other |  |  | 28,239.31 | 6,121.08 | 21,801.19 |
|  |  | Total for Avon | 1,699,941.46 | 36,880.06 | 933,968.08 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |  |
| Other |  | 14,143.65 | 1.98 | 14,127.89 |
|  | Total for MAJOR GROUP 56 | 14,143.65 | 1.98 | 14,127.89 |
| MAJOR GROUP: | 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other |  | 50,621.60 | 13.97 | 17,724.90 |
|  | Total for MAJOR GROUP 57 | 50,621.60 | 13.97 | 17,724.90 |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5999 Misc. Retail Stores, NEC |  | 707.74 | 25,339.61 | 25,858.87 |
| Other |  | 13,775.27 | 2.00 | 11,822.19 |
|  | Total for MAJOR GROUP 59 | 14,483.01 | 25,341.61 | 37,681.06 |
|  | Total for DIVISION G | 2,588,270.34 | 39,289.81 | 649,204.23 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | 55,461.05 | 323.53 | 44,158.13 |
|  | Total for MAJOR GROUP 72 | 55,461.05 | 323.53 | 44,158.13 |
| MAJOR GROUP: 73 Business Services |  |  |  |  |
| 7349 Building Maintenance Services, NEC |  | 47,624.93 | 0.00 | 41,906.18 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | 47,624.93 | 0.00 | 41,906.18 |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | 188,742.26 | 0.00 | 114,685.44 |
|  | Total for MAJOR GROUP 75 | 188,742.26 | 0.00 | 114,685.44 |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 78 Motion Pictures |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP Other | 79 Amusement \& Recreation Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP:Other | 80 Health Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 82 Educational Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 87 Engineering \& Management Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 89 Services, NEC |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 89 | N/A | N/A | N/A |
|  | Total for DIVISION I | 549,122.86 | 39,625.75 | 266,176.57 |

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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Other | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 91 <br> Total for DIVISION J | N/A | N/A | N/A |
|  |  | N/A | N/A | N/A |
|  | Total for Baltic | 3,286,123.59 | 86,246.63 | 1,018,968.14 |
|  |  |  |  |  |
| Baltic |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing | 33,483.80 | 0.00 | 33,483.80 |
| D | Manufacturing | 38,807.76 | 6,026.86 | 17,259.27 |
| E | Transportation \& Public Utilities | 19,193.86 | 1,203.30 | 20,310.95 |
| F | Wholesale Trade | 45,590.94 | 100.92 | 21,255.10 |
| G | Retail Trade | 2,588,270.34 | 39,289.81 | 649,204.23 |
| 1 | Services | 549,122.86 | 39,625.75 | 266,176.57 |
|  | Other | N/A | N/A | N/A |
|  | Total for Baltic | 3,286,123.59 | 86,246.63 | 1,018,968.14 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Batesland |  |  |  |  |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
|  | Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A | N/A |
|  | Total for Batesland | N/A | N/A | N/A |
| ****************************************************************** CITY RECAP ***************************************************************** |  |  |  |  |
| Batesland |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for Batesland | N/A | N/A | N/A |

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|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Bath | 1,221,107.32 | 86,943.74 | 553,895.11 |
|  | ********* | *********** CITY | *************** | ***************** | **************** |
|  |  |  |  |  |  |
| G | Retail Trade |  | 859,804.24 | 86,644.95 | 307,619.72 |
| 1 | Services |  | 106,039.11 | 298.79 | 105,791.42 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Bath | 1,221,107.32 | 86,943.74 | 553,895.11 |

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9. No Contractors Excise taxes are included.

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Belle Fourche |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 741 Veterinary Services for Livestock | 248,718.28 | 158.00 | 243,844.37 |
| 752 Animal Specialty Services | 3,419.00 | 0.00 | 3,419.00 |
| 782 Lawn \& Garden Services | 144,334.17 | 0.00 | 137,512.43 |
| 783 Ornamental Shrub \& Tree Services | 17,145.54 | 0.00 | 13,913.34 |
| Total for MAJOR GROUP 7 | 413,616.99 | 158.00 | 398,689.14 |
| Total for DIVISION A | 413,616.99 | 158.00 | 398,689.14 |
| DIVISION: B Mining |  |  |  |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A | N/A |
| Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 21 Tobacco Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 21 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | 75,172.19 | 8,408.19 | 64,158.10 |
| Total for MAJOR GROUP 27 | 75,172.19 | 8,408.19 | 64,158.10 |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 29 Petroleum \& Coal Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 29 | N/A | N/A | N/A |
| MAJOR GROUP: 30 Rubber \& Misc. Plastics Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 30 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products |  |  |  |
| Other | 525,501.52 | 376.50 | 120,676.64 |
| Total for MAJOR GROUP 34 | 525,501.52 | 376.50 | 120,676.64 |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: 39 Misc. Manufacturing Industries |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A | N/A |
| Total for DIVISION D | 2,784,264.99 | 15,326.09 | 252,047.81 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | 147,728.62 | 2,682.01 | 113,308.29 |



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5713 Floor Covering Stores | 363,899.73 | 271.19 | 351,969.42 |
| 5731 Radio, TV, \& Electronic Stores | 38,975.62 | 2.67 | 30,869.93 |
| Other | 24,381.39 | 30.64 | 24,251.50 |
| Total for MAJOR GROUP 57 | 427,256.74 | 304.50 | 407,090.85 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 795,132.49 | 2,262.37 | 796,997.18 |
| 5813 Drinking Places | 154,113.13 | 1,650.00 | 142,084.14 |
| Total for MAJOR GROUP 58 | 949,245.62 | 3,912.37 | 939,081.32 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5932 Used Merchandise Stores | 45,095.39 | 0.00 | 40,545.94 |
| 5941 Sporting Goods \& Bicycle Shops | 46,645.06 | 447.03 | 29,537.56 |
| 5945 Hobby, Toy, \& Game Shops | 1,966.47 | 64.46 | 1,197.03 |
| 5999 Misc. Retail Stores, NEC | 413,350.16 | 950.96 | 178,615.41 |
| Other | 292,680.42 | 0.00 | 226,553.62 |
| Total for MAJOR GROUP 59 | 799,737.50 | 1,462.45 | 476,449.56 |
| Total for DIVISION G | 17,330,229.47 | 37,971.97 | 8,010,319.53 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 72,614.22 | 1,427.62 | 60,541.84 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | 148,701.12 | 1,427.62 | 103,754.14 |
| Total for DIVISION H | 148,757.72 | 2,706.19 | 105,089.31 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 528,136.41 | 947.08 | 488,426.78 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 664,744.61 | 1,461.08 | 520,548.98 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 2,106.45 | 0.00 | 1,681.45 |
| 7231 Beauty Shops | 37,476.60 | 0.00 | 37,476.60 |
| 7299 Misc. Personal Services, NEC | 17,694.40 | 16.33 | 17,683.01 |
| Other | 126,511.81 | 0.00 | 107,045.17 |
| Total for MAJOR GROUP 72 | 183,789.26 | 16.33 | 163,886.23 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 54,335.96 | 99.07 | 38,107.15 |
| 7359 Equipment Rental \& Leasing, NEC | 45,138.64 | 192.63 | 44,259.48 |
| 7389 Business Services, NEC | 202,543.83 | 5,197.00 | 203,677.47 |
| Other | 191,823.68 | 37.36 | 181,519.33 |
| Total for MAJOR GROUP 73 | 493,842.11 | 5,526.07 | 467,563.43 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 264,278.47 | 119.08 | 247,546.17 |
| 7534 Tire Retreading \& Repair Shops | 89,910.45 | 0.00 | 83,197.77 |
| 7538 General Automotive Repair Shops | 276,442.54 | 1,510.86 | 267,535.81 |
| 7549 Automotive Services, NEC | 141,331.27 | 642.43 | 128,671.48 |
| Other | 62,077.82 | 683.27 | 59,250.21 |
| Total for MAJOR GROUP 75 | 834,040.56 | 2,955.64 | 786,201.44 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7692 Welding Repair | 152,919.28 | 0.00 | 30,867.29 |
| 7699 Repair Services, NEC | 1,184,858.79 | 2,127.69 | 597,536.29 |
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|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Belvidere | 95,888.26 | 254.83 | 14,881.12 |
|  |  |  |  |  |  |
| Belvidere |  |  |  |  |  |
| G | Retail Trade |  | 94,560.02 | 221.91 | 13,717.94 |
|  | Other |  | 1,328.24 | 32.92 | 1,163.18 |
|  |  | Total for Belvidere | 95,888.26 | 254.83 | 14,881.12 |

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DIVISION: E Transportation \& Public Utilities

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


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 470,963.00 | 773.39 | 435,713.74 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5063 Electrical Apparatus \& Equipment | 2,269.18 | 2.16 | 1,722.24 |
| 5074 Plumbing \& Hydronic Heating Supplies | 38,402.77 | 125.48 | 31,696.35 |
| 5084 Industrial Machinery \& Equipment | 75,551.67 | 25.40 | 13,306.35 |
| Other | 282,451.23 | 725.33 | 250,083.84 |
| Total for MAJOR GROUP 50 | 398,674.85 | 878.38 | 296,808.78 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 297,814.99 | 1,034.31 | 49,209.06 |
| Total for MAJOR GROUP 51 | 297,814.99 | 1,034.31 | 49,209.06 |
| Total for DIVISION F | 696,489.83 | 1,912.69 | 346,017.84 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 59,034.65 | 467.11 | 55,387.26 |
| Total for MAJOR GROUP 52 | 59,034.65 | 467.11 | 55,387.26 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 185,316.79 | 34.24 | 12,849.27 |
| Other | 164,660.17 | 565.49 | 151,107.01 |
| Total for MAJOR GROUP 53 | 349,976.96 | 599.73 | 163,956.28 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | 563,705.63 | 829.08 | 333,437.00 |
| Total for MAJOR GROUP 54 | 563,705.63 | 829.08 | 333,437.00 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 36,412.52 | 15.92 | 16,237.74 |
| Other | 5,072,391.83 | 15,554.50 | 888,079.70 |
| Total for MAJOR GROUP 55 | 5,108,804.35 | 15,570.42 | 904,317.44 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 1,255.83 | 2.04 | 1,252.32 |
| 5641 Children's \& Infants' Wear Stores | 1,015.60 | 2.37 | 1,017.97 |
| Other | 2,769.86 | 0.52 | 2,770.36 |
| Total for MAJOR GROUP 56 | 5,041.29 | 4.93 | 5,040.65 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 51,684.77 | 70.75 | 51,755.19 |
| Other | 57,845.46 | 14,963.50 | 55,129.72 |
| Total for MAJOR GROUP 57 | 109,530.23 | 15,034.25 | 106,884.91 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 180,633.67 | 154.00 | 177,533.67 |
| 5813 Drinking Places | 145,969.76 | 140.00 | 121,644.62 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 393,938.66 | 294.00 | 364,485.10 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 2,455.20 | 3.59 | 2,442.50 |
| 5999 Misc. Retail Stores, NEC | 1,068,523.43 | 719.53 | 562,979.92 |
| Other | 53,788.86 | 443.71 | 41,456.31 |
| Total for MAJOR GROUP 59 | 1,124,767.49 | 1,166.83 | 606,878.73 |
| Total for DIVISION G | 7,714,799.26 | 33,966.35 | 2,540,387.37 |

DIVISION: H Finance, Insurance, \& Real Estate



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Big Stone City |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production - Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | 28,530.99 | 15,563.87 | 39,222.40 |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP: | 13 Oil \& Gas Extraction |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 13 | N/A | N/A | N/A |
|  | Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: | 17 Special Trade Contractors |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 17 | N/A | N/A | N/A |
|  | Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, \& Glass Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 38 Instruments \& Related ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 38 | N/A | N/A | N/A |
|  | Total for DIVISION D | 475,141.65 | 231,908.79 | 271,114.11 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& WarehousingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |  |
|  |  | 28,638.95 | 2,344.95 | 30,983.69 |
|  | Total for MAJOR GROUP 48 | 28,638.95 | 2,344.95 | 30,983.69 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 |  | N/A | N/A | N/A |
|  | Total for DIVISION E | 118,755.58 | 2,346.12 | 114,685.38 |

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

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 | N/A | N/A | N/A |
| Total for DIVISION F | 78,105.01 | 100.51 | 55,753.92 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| Other | 5,219.39 | 97.18 | 5,130.85 |
| Total for MAJOR GROUP 52 | 5,219.39 | 97.18 | 5,130.85 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 3,794.46 | 26.69 | 3,458.92 |
| Total for MAJOR GROUP 53 | 3,794.46 | 26.69 | 3,458.92 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | 980.37 | 1.32 | 964.75 |
| Total for MAJOR GROUP 56 | 980.37 | 1.32 | 964.75 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 186,884.76 | 40.00 | 186,924.76 |
| 5813 Drinking Places | 82,743.25 | 0.00 | 70,672.91 |
| Total for MAJOR GROUP 58 | 269,628.01 | 40.00 | 257,597.67 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 7,664.72 | 3.42 | 2,299.50 |
| Other | 4,966.83 | 69.97 | 2,241.15 |
| Total for MAJOR GROUP 59 | 12,631.55 | 73.39 | 4,540.65 |
| Total for DIVISION G | 356,167.92 | 361.53 | 324,940.13 |

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

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP:Other | 65 Real Estate |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP Other | 72 Personal Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GR Other | 73 Business Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 79 Amusement \& Recreation Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 82 Educational Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 87 Engineering \& Management Services |  |  |  |
|  |  | 13,150.61 | 309.53 | 8,180.00 |
|  | Total for MAJOR GROUP 87 | 13,150.61 | 309.53 | 8,180.00 |
|  | Total for DIVISION I | 717,364.40 | 2,800.56 | 522,368.86 |
|  | Total for Big Stone City | 1,779,122.55 | 370,836.71 | 1,450,897.13 |

Big Stone City

| A | Agriculture, Forestry, \& Fishing |  | $28,530.99$ | $15,563.87$ |
| :--- | :--- | ---: | ---: | ---: |
| D | Manufacturing | $475,141.65$ | $231,908.79$ | $27,222.40$ |
| E | Transportation \& Public Utilities | $118,755.58$ | $2,346.12$ | $114,685.38$ |
| F | Wholesale Trade | $78,105.01$ | 100.51 | $55,753.92$ |
| G | Retail Trade | $356,167.92$ | 361.53 | $324,940.13$ |
| I | Services | $717,364.40$ | $2,800.56$ | $522,368.86$ |
|  | Other | $5,057.00$ | $117,755.33$ | $122,812.33$ |
|  |  |  | $370,836.71$ | $1,450,897.13$ |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Black Hawk |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 752 Animal Specialty Services | 31,069.24 | 0.00 | 28,912.24 |
| 782 Lawn \& Garden Services | 46,705.90 | 0.00 | 45,127.90 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | 77,775.14 | 0.00 | 74,040.14 |
| Total for DIVISION A | 77,775.14 | 0.00 | 74,040.14 |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |
| 1752 Floor Laying \& Floor Work, NEC | 6,690.25 | 0.00 | 6,690.25 |
| Total for MAJOR GROUP 17 | 6,690.25 | 0.00 | 6,690.25 |
| Total for DIVISION C | 6,690.25 | 0.00 | 6,690.25 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 23 Apparel \& Other Textile Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A | N/A |
| MAJOR GROUP: 24 Lumber \& Wood Products |  |  |  |
| Other | 89,873.45 | 0.00 | 23,791.05 |
| Total for MAJOR GROUP 24 | 89,873.45 | 0.00 | 23,791.05 |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 29 Petroleum \& Coal Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 29 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products |  |  |  |
| Other | 508,464.25 | 0.00 | 333,428.69 |
| Total for MAJOR GROUP 34 | 508,464.25 | 0.00 | 333,428.69 |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: 38 Instruments \& Related Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 38 | N/A | N/A | N/A |
| Total for DIVISION D | 613,573.47 | 26,760.74 | 395,507.13 |

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

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 47 Transportation Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 47 | N/A | N/A | N/A |



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 64 Insurance Agents, Brokers, \& Service |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | 5,972.14 | 0.00 | 5,570.14 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 181,937.97 | 5,685.97 | 174,172.37 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 208,233.93 | 5,685.97 | 196,994.83 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7217 Carpet \& Upholstery Cleaning | 41,943.05 | 0.00 | 30,488.05 |
| 7231 Beauty Shops | 14,439.80 | 25.00 | 14,464.80 |
| 7299 Misc. Personal Services, NEC | 64,811.82 | 1,399.84 | 61,598.63 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | 121,194.67 | 1,484.84 | 106,611.48 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 108,705.04 | 0.00 | 84,274.89 |
| 7389 Business Services, NEC | 65,442.17 | 0.00 | 47,608.09 |
| Other | 378,288.66 | 9,098.76 | 144,999.38 |
| Total for MAJOR GROUP 73 | $552,435.87$ | 9,098.76 | 276,882.36 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 113,219.10 | 0.00 | 96,612.74 |
| 7538 General Automotive Repair Shops | 33,745.79 | 0.00 | 32,317.55 |
| Other | 188,630.66 | 35.83 | 160,966.09 |
| Total for MAJOR GROUP 75 | 335,595.55 | 35.83 | 289,896.38 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 161,864.15 | 2,299.00 | 40,853.15 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 589,254.23 | 2,299.00 | 40,853.15 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7929 Entertainers \& Entertainment Groups | 1,114.08 | 0.00 | 1,114.08 |
| Other | 15,111.48 | 0.00 | 15,111.48 |
| Total for MAJOR GROUP 79 | 16,225.56 | 0.00 | 16,225.56 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: 83 Social Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 15,772.58 | 4.82 | 4,567.67 |
| 8742 Management Consulting Services | 27,788.65 | 0.00 | 21,483.00 |
| Other | 23,428.79 | 0.00 | 6,808.79 |
| Total for MAJOR GROUP 87 | 66,990.02 | 4.82 | 32,859.46 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A | N/A |
| ept. of Revenue | age 68 |  |  |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Bonesteel |  |  |  |  |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
|  | Total for DIVISION D | 202,852.68 | 452.34 | 135,142.75 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 |  | N/A | N/A | N/A |
| Total for DIVISION E |  | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden SupplieOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  | 432.83 | 3.22 | 386.96 |
|  | Total for MAJOR GROUP 53 | 432.83 | 3.22 | 386.96 |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  | 209,414.91 | 205.17 | 162,730.52 |
|  | Total for MAJOR GROUP 54 | 209,414.91 | 205.17 | 162,730.52 |
| MAJOR GROUP: 55 Automotive Dealers \& Service StationOther |  |  |  |  |
|  |  | 76,583.59 | 192.38 | 35,138.26 |
| Total for MAJOR GROUP 55MAJOR GROUP: 56 Apparel \& Accessory StoresOther |  | 76,583.59 | 192.38 | 35,138.26 |
|  |  |  |  |  |
|  |  | 318.03 | 0.70 | 307.29 |
| MAJOR GROUP:Motal for MAJOR GROUP 56Other |  | 318.03 | 0.70 | 307.29 |
|  |  |  |  |  |
|  |  | 18,310.35 | 2.67 | 15,209.50 |
| MAJOR GROUP: $\quad 58$ Total for MAJOR GROUP 57Other |  | 18,310.35 | 2.67 | 15,209.50 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 58MAJOR GROUP: 59 Misc. RetailOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 152,614.51 | 3.07 | 92,915.46 |
| Total for MAJOR GROUP 59 |  | 152,614.51 | 3.07 | 92,915.46 |
| Total for DIVISION G |  | 469,155.47 | 419.53 | 318,172.36 |

DIVISION: I Services

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 70 Hotels \& Other Lodging Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: | 75 Auto Repair, Services, \& Parking |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: | 76 Misc. Repair Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: | 79 Amusement \& Recreation Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
|  | Total for DIVISION I | 5,752.43 | 118.86 | 3,890.67 |
|  | Total for Bonesteel | 687,192.18 | 1,095.86 | 461,651.31 |
| ************************* | *************************************** CIT | *************** | ***************** | **************** |
| Bonesteel |  |  |  |  |
| D Manufacturing |  | 202,852.68 | 452.34 | 135,142.75 |
| G Retail Trade |  | 469,155.47 | 419.53 | 318,172.36 |
| 1 Services |  | 5,752.43 | 118.86 | 3,890.67 |
| Other |  | 9,431.59 | 105.14 | 4,445.53 |
|  | Total for Bonesteel | 687,192.18 | 1,095.86 | 461,651.31 |

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Returns Filed: September 2019

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| Other |  | 19,109.72 | 811.00 | 19,920.72 |
|  | Total for MAJOR GROUP 58 | 19,109.72 | 811.00 | 19,920.72 |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail | Stores, NEC | 459,605.33 | 1,214.21 | 181,266.32 |
| Other |  | 143,957.67 | 67.37 | 5,935.30 |
|  | Total for MAJOR GROUP 59 | 603,563.00 | 1,281.57 | 187,201.62 |
|  | Total for DIVISION G | 1,883,888.43 | 4,718.91 | 475,006.13 |
| DIVISION: I Servi | ces |  |  |  |
| MAJOR GROUP: | 70 Hotels \& Other Lodging Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | 38,783.47 | 0.00 | 34,861.03 |
|  | Total for MAJOR GROUP 72 | 38,783.47 | 0.00 | 34,861.03 |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | 3,713.65 | 2.05 | 202.50 |
|  | Total for MAJOR GROUP 73 | 3,713.65 | 2.05 | 202.50 |
| MAJOR GROUP: | 75 Auto Repair, Services, \& Parking |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: | 76 Misc. Repair Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: | 79 Amusement \& Recreation Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: | 80 Health Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
|  | Total for DIVISION I | 1,082,449.58 | 153.11 | 69,655.42 |



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9. No Contractors Excise taxes are included.


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5311 Department Stores | 25,488.76 | 89.48 | 20,910.48 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 207,909.29 | 762.52 | 187,200.06 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 390,485.40 | 1,546.54 | 221,256.59 |
| Other | 23,968.40 | 0.00 | 23,968.40 |
| Total for MAJOR GROUP 54 | 414,453.80 | 1,546.54 | 245,224.99 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 30,512.02 | 24.00 | 18,501.75 |
| 5541 Gasoline Service Stations | 7,141,208.85 | 265.34 | 1,145,241.74 |
| Other | 11,014.68 | 31.05 | 2,904.71 |
| Total for MAJOR GROUP 55 | 7,182,735.55 | 320.39 | 1,166,648.20 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 2,495.80 | 4.17 | 2,489.27 |
| 5632 Women's Accessory \& Specialty Stores | 1,330.77 | 3.25 | 1,323.02 |
| 5641 Children's \& Infants' Wear Stores | 4,255.42 | 15.17 | 4,270.59 |
| Other | 2,828.03 | 2.97 | 2,830.87 |
| Total for MAJOR GROUP 56 | 10,910.02 | 25.57 | 10,913.75 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 44,563.45 | 147.33 | 41,111.24 |
| Total for MAJOR GROUP 57 | 44,563.45 | 147.33 | 41,111.24 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 502,443.37 | 3,145.25 | 496,982.84 |
| 5813 Drinking Places | 80,668.45 | 119.97 | 52,178.91 |
| Total for MAJOR GROUP 58 | 583,111.82 | 3,265.22 | 549,161.75 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5961 Catalog \& Mail-Order Houses | 76,911.35 | 635.28 | 1,031.31 |
| 5999 Misc. Retail Stores, NEC | 20,442.03 | 89.37 | 16,117.29 |
| Other | 6,992.84 | 6.78 | 4,717.44 |
| Total for MAJOR GROUP 59 | 104,346.22 | 731.43 | 21,866.04 |
| Total for DIVISION G | 9,345,760.13 | 16,374.01 | 2,955,141.66 |


| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 61 Nondepository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7241 Barber Shops | 22,937.42 | 0.00 | 22,937.42 |
| Other | 25,824.99 | 11.00 | 19,146.54 |
| Total for MAJOR GROUP 72 | 48,762.41 | 11.00 | 42,083.96 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 48,153.36 | 0.00 | 48,153.36 |
| 7359 Equipment Rental \& Leasing, NEC | 158,744.26 | 301.55 | 128,645.51 |
| 7389 Business Services, NEC | 206,426.56 | 0.00 | 206,418.70 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 13,170.44 | 2.51 | 11,839.82 |
| Total for MAJOR GROUP 73 | 426,494.62 | 304.06 | 395,057.39 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 61,543.68 | 0.00 | 38,520.36 |
| 7538 General Automotive Repair Shops | 34,520.96 | 34.20 | 31,826.26 |
| Other | 115,941.73 | 151.05 | 104,767.15 |
| Total for MAJOR GROUP 75 | 212,006.37 | 185.25 | 175,113.77 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 28,679.05 | 5.59 | 26,726.40 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76MAJOR GROUP: 79 Amusement \& Recreation ServicesOther | 42,210.72 | 8,985.40 | 48,389.42 |
|  |  |  |  |
|  | N/A | N/A | N/A |
| MAJOR GROUP. $\quad 80$ Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  |  |  |  |
| MAJOR GROUP: 80 Health Services Other | N/A | N/A | N/A |
| MAJOR GROUP. $\quad$ Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: 81 Legal ServicesOther |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services Other |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| Other | 45,332.59 | 13.50 | 15,561.16 |
| Total for MAJOR GROUP 87 | 45,332.59 | 13.50 | 15,561.16 |
| Total for DIVISION I | 3,093,457.42 | 157,662.62 | 3,108,596.34 |
| Total for Box Elder | 13,420,336.71 | 207,547.12 | 6,891,487.96 |
| ****************************************************************** CITY RECAP |  |  |  |
| Box Elder |  |  |  |
| A Agriculture, Forestry, \& Fishing | 54,655.76 | 60.00 | 54,316.06 |
| D Manufacturing | 208,623.84 | 4,329.69 | 110,172.14 |
| E Transportation \& Public Utilities | 511,852.43 | 27,108.16 | 529,861.71 |
| F Wholesale Trade | 177,343.81 | 1,864.07 | 127,733.55 |
| G Retail Trade | 9,345,760.13 | 16,374.01 | 2,955,141.66 |
| Services | 3,093,457.42 | 157,662.62 | 3,108,596.34 |
| Other | 28,643.32 | 148.58 | 5,666.50 |
| Total for Box Elder | 13,420,336.71 | 207,547.12 | 6,891,487.96 |

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MAJOR GROUP: 56 Apparel \& Accessory Stores

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5611 Men's \& Boys' Clothing Stores | 30,089.15 | 0.07 | 17,099.79 |
| 5621 Women's Clothing Stores | 339,154.20 | 4,271.73 | 163,142.48 |
| 5641 Children's \& Infants' Wear Stores | 2,845.05 | 7.80 | 2,852.85 |
| Other | 3,851.13 | 2.89 | 3,853.89 |
| Total for MAJOR GROUP 56 | 375,939.53 | 4,282.49 | 186,949.01 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 200,228.43 | 67.61 | 188,334.36 |
| 5713 Floor Covering Stores | 131,447.64 | 21.18 | 104,248.71 |
| 5719 Misc. Homefurnishings Stores | 11,925.26 | 14.20 | 11,847.93 |
| 5731 Radio, TV, \& Electronic Stores | 107,319.99 | 752.42 | 104,811.00 |
| Total for MAJOR GROUP 57 | 450,921.32 | 855.41 | 409,242.00 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 1,314,125.44 | 6,528.90 | 1,281,783.74 |
| 5813 Drinking Places | 216,678.19 | 2,957.29 | 200,763.35 |
| Total for MAJOR GROUP 58 | 1,530,803.63 | 9,486.19 | 1,482,547.09 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 8,966.36 | 29.74 | 4,758.00 |
| 5945 Hobby, Toy, \& Game Shops | 372.22 | 5.28 | 371.60 |
| 5947 Gift, Novelty, \& Souvenir Shops | 4,475.19 | 289.09 | 4,763.55 |
| 5963 Direct Selling Establishments | 39,296.71 | 1,755.00 | 27,558.50 |
| 5999 Misc. Retail Stores, NEC | 14,582,131.19 | 1,371.25 | 7,635,420.49 |
| Other | 203,042.81 | 0.00 | 199,184.64 |
| Total for MAJOR GROUP 59 | 14,838,284.48 | 3,450.37 | 7,872,056.78 |
| Total for DIVISION G | 25,388,685.33 | 41,315.90 | 14,071,417.81 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 56,691.17 | 0.00 | 36,159.19 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | 58,006.67 | 0.00 | 37,474.69 |
| Total for DIVISION H | 58,006.67 | 0.00 | 37,474.69 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | 523,076.71 | 5,532.67 | 525,096.30 |
| Total for MAJOR GROUP 70 | 523,076.71 | 5,532.67 | 525,096.30 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 101,101.50 | 0.00 | 101,101.50 |
| 7299 Misc. Personal Services, NEC | 15,492.21 | 0.00 | 15,492.21 |
| Other | 28,159.55 | 0.00 | 25,318.31 |
| Total for MAJOR GROUP 72 | 144,753.26 | 0.00 | 141,912.02 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7336 Commercial Art \& Graphic Design | 20,421.08 | 12.00 | 19,023.08 |
| 7342 Disinfecting \& Pest Control Services | 119,981.50 | 9,658.98 | 113,965.48 |
| 7349 Building Maintenance Services, NEC | 149,323.16 | 179.02 | 138,446.79 |
| 7389 Business Services, NEC | 129,466.50 | 997.00 | 76,167.29 |
| Other | 724,472.84 | 11,764.04 | 577,860.22 |
| Total for MAJOR GROUP 73 | 1,143,665.08 | 22,611.04 | 925,462.86 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 274,839.22 | 0.00 | 268,002.28 |
| Other | 41,919.02 | 0.00 | 40,277.66 |
| Total for MAJOR GROUP 75 | 316,758.24 | 0.00 | 308,279.94 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 491,465.49 | 71.40 | 22,574.88 |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Brentford |  |  |  |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 59 | N/A | N/A | N/A |
| Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| Total for DIVISION I | N/A | N/A | N/A |
| Total for Brentford | 12,833.65 | 75.00 | 12,842.57 |
| ****************************************************************** CITY | *************** | ***************** | ****************** |
| Brentford |  |  |  |
| Other | 12,833.65 | 75.00 | 12,842.57 |
| Total for Brentford | 12,833.65 | 75.00 | 12,842.57 |

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| Bridgewater |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | 145,458.47 | 7,225.97 | 148,094.19 |

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

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: | 28 Chemicals \& Allied Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: | 37 Transportation Equipment |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 37 | N/A | N/A | N/A |
|  | Total for DIVISION D | 8.06 | 34.97 | 7.93 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | 2,200.75 | 6.13 | 924.77 |
|  | Total for MAJOR GROUP 50 | 2,200.75 | 6.13 | 924.77 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | 32,953.91 | 2.30 | ,046.92 |



|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | 688.94 | 1.11 | 680.79 |
| MAJOR GROUP: | 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other |  | 110.06 | 0.83 | 108.00 |
|  | Total for MAJOR GROUP 57 | 110.06 | 0.83 | 108.00 |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places |  |  |  |
|  |  | 26,939.93 | 0.00 | 26,939.93 |
|  | Total for MAJOR GROUP 58 | 26,939.93 | 0.00 | 26,939.93 |
| MAJOR GROUP:5999 Misc. RetaOther | 59 Misc. Retail |  |  |  |
|  | Stores, NEC | 4,390.74 | 94.67 | 4,174.29 |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | 9,234.49 | 94.67 | 5,540.87 |
|  | Total for DIVISION G | 134,374.44 | 755.77 | 72,418.16 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GRO Other | 64 Insurance Agents, Brokers, \& Service |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 64 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROther | 72 Personal Services |  |  |  |
|  |  | 1,860.78 | 0.00 | 1,804.68 |
|  | Total for MAJOR GROUP 72 | 1,860.78 | 0.00 | 1,804.68 |
| MAJOR GROUP: <br> Other | 73 Business Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | 262,005.13 | 51.06 | 35,950.31 |
|  | Total for MAJOR GROUP 75 | 262,005.13 | 51.06 | 35,950.31 |
| MAJOR GROUP: <br> Other | 79 Amusement \& Recreation Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 80 Health Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 81 Legal Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 87 Engineering \& Management Services |  |  |  |
|  |  | 63,742.72 | 0.00 | 10,290.00 |
|  | Total for MAJOR GROUP 87 | 63,742.72 | 0.00 | 10,290.00 |
| MAJOR GROUP: <br> Other | 89 Services, NEC |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 89 | N/A | N/A | N/A |
|  | Total for DIVISION I | 342,077.24 | 52.55 | 62,024.56 |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Bristol |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production - Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& EquipmentOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
|  | Total for DIVISION D | 24,150.92 | 47.73 | 4,889.00 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | 16,207.44 | 769.59 | 16,733.78 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodsOther |  |  |  |  |
|  |  | 2,312,304.62 | 9,979.51 | 15,461.47 |
|  | Total for MAJOR GROUP 51 | 2,312,304.62 | 9,979.51 | 15,461.47 |
|  | Total for DIVISION F | 2,378,493.06 | 10,002.33 | 25,773.54 |

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


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: Other | 57 Furniture \& Homefurnishings Stores | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 58 Eating \& Drinking Places | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 59 Misc. Retail | 14,237.72 | 4.90 | 4,833.23 |
|  | Total for MAJOR GROUP 59 | 14,237.72 | 4.90 | 4,833.23 |
|  | Total for DIVISION G | 51,245.54 | 108.65 | 39,880.19 |
| DIVISION: H Fina | ce, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: Other | 65 Real Estate | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Servi | ces |  |  |  |
| MAJOR GROUP: Other | 72 Personal Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 73 Business Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 80 Health Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 87 Engineering \& Management Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 169,859.00 | 159.30 | 73,364.77 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Bristol | 2,648,462.74 | 11,087.59 | 169,148.06 |
|  | ************************************* | ************* CITY | ************** | ************** | ***************** |
|  | istol |  |  |  |  |
| D | Manufacturing |  | 24,150.92 | 47.73 | 4,889.00 |
| E | Transportation \& Public Utilities |  | 16,207.44 | 769.59 | 16,733.78 |
| F | Wholesale Trade |  | 2,378,493.06 | 10,002.33 | 25,773.54 |
| G | Retail Trade |  | 51,245.54 | 108.65 | 39,880.19 |
| 1 | Services |  | 169,859.00 | 159.30 | 73,364.77 |
|  | Other |  | 8,506.78 | 0.00 | 8,506.78 |
|  |  | Total for Bristol | 2,648,462.74 | 11,087.59 | 169,148.06 |

## ITEMS OF NOTE:

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Britton |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 752 Animal Specialty Services | 10,188.00 | 0.00 | 10,188.00 |
| Other | 104,353.42 | 300.00 | 88,790.93 |
| Total for MAJOR GROUP 7 | 114,541.42 | 300.00 | 98,978.93 |
| Total for DIVISION A | 114,541.42 | 300.00 | 98,978.93 |
| DIVISION: B Mining |  |  |  |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A | N/A |
| Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| 3273 Ready-Mixed Concrete | 136,815.47 | 0.00 | 115,103.08 |
| Total for MAJOR GROUP 32 | 136,815.47 | 0.00 | 115,103.08 |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: 39 Misc. Manufacturing Industries |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A | N/A |
| Total for DIVISION D | 1,244,144.97 | 1,553.66 | 219,774.67 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5074 Plumbing \& Hydronic Heating Supplies | 158,537.09 | 130.93 | 152,797.22 |
| Other | 899,373.11 | 84.73 | 350,589.42 |
| Total for MAJOR GROUP 50 | 1,057,910.20 | 215.66 | 503,386.64 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 326,818.07 | 4,471.03 | 34,012.49 |
| Total for MAJOR GROUP 51 | 326,818.07 | 4,471.03 | 34,012.49 |
| Total for DIVISION F | 1,384,728.27 | 4,686.69 | 537,399.13 |



Returns Filed: September 2019

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 72 | 136,902.86 | 317.69 | 120,837.23 |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | 44,598.35 | 36.54 | 33,053.95 |
|  | Total for MAJOR GROUP 73 | 44,598.35 | 36.54 | 33,053.95 |
| MAJOR GROUP: Other | 75 Auto Repair, Services, \& Parking | 198,872.75 | 28.00 | 184,548.57 |
|  | Total for MAJOR GROUP 75 | 198,872.75 | 28.00 | 184,548.57 |
| MAJOR GROUP: | 76 Misc. Repair Services |  |  |  |
| 7699 Repair Serv | ces, NEC | 10,912.60 | 2.93 | 9,267.07 |
| Other |  | 4,000.04 | 0.00 | 2,215.04 |
|  | Total for MAJOR GROUP 76 | 14,912.64 | 2.93 | 11,482.11 |
| MAJOR GROUP: Other | 78 Motion Pictures | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 79 Amusement \& Recreation Services | 64,326.65 | 0.00 | 64,326.65 |
|  | Total for MAJOR GROUP 79 | 64,326.65 | 0.00 | 64,326.65 |
| MAJOR GROUP: Other | 80 Health Services | 128,608.88 | 0.00 | 22,894.90 |
|  | Total for MAJOR GROUP 80 | 128,608.88 | 0.00 | 22,894.90 |
| MAJOR GROUP: Other | 81 Legal Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 86 Membership Organizations | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 87 Engineering \& Management Services | 135,495.72 | 0.00 | 98,848.83 |
|  | Total for MAJOR GROUP 87 | 135,495.72 | 0.00 | 98,848.83 |
|  | Total for DIVISION I | 811,584.14 | 3,940.01 | 626,675.55 |



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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Brookings |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production - Crops |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 741 Veterinary Services for Livestock | 757,134.59 | 1,041.06 | 374,565.59 |
| 752 Animal Specialty Services | 55,037.95 | 299.21 | 55,337.16 |
| 782 Lawn \& Garden Services | 298,195.70 | 0.00 | 263,955.30 |
| 783 Ornamental Shrub \& Tree Services | 146,492.25 | 0.00 | 62,955.75 |
| Other | 113,198.48 | 9,538.99 | 50,469.47 |
| Total for MAJOR GROUP 7 | 1,370,058.97 | 10,879.26 | 807,283.27 |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 9 | N/A | N/A | N/A |
| Total for DIVISION A | 1,443,150.47 | 10,879.26 | 840,748.77 |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |
| 1752 Floor Laying \& Floor Work, NEC | 96,817.47 | 0.00 | 49,288.29 |
| Total for MAJOR GROUP 17 | 96,817.47 | 0.00 | 49,288.29 |
| Total for DIVISION C | 96,817.47 | 0.00 | 49,288.29 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | 484,076.89 | 1,165,419.17 | 1,167,437.72 |
| Total for MAJOR GROUP 20 | 484,076.89 | 1,165,419.17 | 1,167,437.72 |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | 111,862.53 | 1.74 | 14,878.50 |
| Total for MAJOR GROUP 27 | 111,862.53 | 1.74 | 14,878.50 |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 30 Rubber \& Misc. Plastics Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 30 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products |  |  |  |
| Other | 8,022,385.20 | 56,786.34 | 78,322.18 |
| Total for MAJOR GROUP 34 | 8,022,385.20 | 56,786.34 | 78,322.18 |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| Other | 8,164,376.89 | 92,040.75 | 126,679.89 |
| Total for MAJOR GROUP 35 | 8,164,376.89 | 92,040.75 | 126,679.89 |
| MAJOR GROUP: 37 Transportation Equipment |  |  |  |
| Other | 27,993.66 | 113,993.23 | 114,493.23 |
| Total for MAJOR GROUP 37 | 27,993.66 | 113,993.23 | 114,493.23 |
| MAJOR GROUP: 38 Instruments \& Related Products |  |  |  |




|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 64 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 957,199.03 | 2,188.00 | 889,875.15 |
| Other | 67,855.97 | 4,078.85 | 45,751.53 |
| Total for MAJOR GROUP 65 | 1,025,055.00 | 6,266.85 | 935,626.68 |
| Total for DIVISION H | 1,097,128.95 | 37,868.82 | 1,007,067.08 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 961,356.72 | 122.89 | 888,372.04 |
| Total for MAJOR GROUP 70 | 961,356.72 | 122.89 | 888,372.04 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 50,617.33 | 0.00 | 28,415.86 |
| 7231 Beauty Shops | 546,468.11 | 1,429.21 | 546,564.71 |
| 7241 Barber Shops | 12,688.08 | 0.00 | 12,688.08 |
| 7291 Tax Return Preparation Services | 7,224.41 | 0.00 | 7,224.41 |
| 7299 Misc. Personal Services, NEC | 221,588.38 | 262.29 | 218,369.88 |
| Other | 177,461.33 | 986.03 | 155,944.51 |
| Total for MAJOR GROUP 72 | 1,016,047.64 | 2,677.53 | 969,207.45 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7336 Commercial Art \& Graphic Design | 64,204.36 | 0.00 | 34,464.18 |
| 7349 Building Maintenance Services, NEC | 257,984.27 | 0.19 | 203,494.30 |
| 7359 Equipment Rental \& Leasing, NEC | 154,873.80 | 87.69 | 141,190.77 |
| 7363 Help Supply Services | 18,796.14 | 1,044.47 | 15,460.75 |
| 7372 Prepackaged Software | 625,231.54 | 8,235.31 | 62,359.06 |
| 7379 Computer Related Services, NEC | 5,088.78 | 0.00 | 1,714.50 |
| 7389 Business Services, NEC | 205,884.89 | 13,185.00 | 178,383.03 |
| Other | 191,643.04 | 1,069.80 | 179,053.71 |
| Total for MAJOR GROUP 73 | 1,523,706.83 | 23,622.46 | 816,120.30 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 301,467.21 | 0.00 | 266,041.02 |
| 7538 General Automotive Repair Shops | 311,867.82 | 1,366.83 | 306,524.22 |
| Other | 225,983.18 | 0.00 | 207,207.22 |
| Total for MAJOR GROUP 75 | 839,318.21 | 1,366.83 | 779,772.46 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 113,948.82 | 50.70 | 55,933.55 |
| Other | 20,216.75 | 578.42 | 13,062.46 |
| Total for MAJOR GROUP 76 | 134,165.57 | 629.12 | 68,996.01 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7911 Dance Studios, Schools, \& Halls | 44,434.11 | 0.00 | 44,434.11 |
| 7991 Physical Fitness Facilities | 97,769.20 | 0.00 | 97,749.20 |
| 7999 Amusement \& Recreation, NEC | 83,461.96 | 2,774.89 | 63,562.91 |
| Other | 448,608.09 | 2,616.43 | 168,648.93 |
| Total for MAJOR GROUP 79 | 674,273.36 | 5,391.32 | 374,395.15 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8021 Offices \& Clinics of Dentists | 4,299.70 | 943.58 | 5,243.28 |
| 8041 Offices \& Clinics of Chiropractors | 68,692.72 | 6,391.51 | 13,758.52 |
| 8042 Offices \& Clinics of Optometrists | 206,131.61 | 50.79 | 8,436.49 |
| Other | 260,690.02 | 37,550.49 | 109,137.41 |
| Total for MAJOR GROUP 80 | 539,814.05 | 44,936.37 | 136,575.70 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 309,740.08 | 0.00 | 230,538.31 |
| Total for MAJOR GROUP 81 | 309,740.08 | 0.00 | 230,538.31 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools \& Educational Services, NEC | 67,383.21 | 1,397.62 | 27,989.40 |
| Total for MAJOR GROUP 82 | 67,383.21 | 1,397.62 | 27,989.40 |
| MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 84 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8641 Civic \& Social Associations | 9,121.49 | 1,141.98 | 2,888.47 |
| 8699 Membership Organizations, NEC | 28,386.94 | 65.84 | 13,413.71 |
| Total for MAJOR GROUP 86 | 37,508.43 | 1,207.82 | 16,302.18 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering Services | 710,393.07 | 11,774.40 | 274,411.73 |
| 8712 Architectural Services | 130,328.76 | 882.79 | 94,212.05 |
| 8721 Accounting, Auditing, \& Bookkeeping | 185,916.68 | 700.14 | 148,337.56 |
| 8742 Management Consulting Services | 165,678.99 | 38,064.92 | 203,743.91 |
| 8748 Business Consulting, NEC | 139,746.92 | 1,506.00 | 66,401.11 |
| Other | 1,418,491.88 | 27,596.58 | 98,704.17 |
| Total for MAJOR GROUP 87 | 2,750,556.30 | 80,524.83 | 885,810.53 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| 8999 Services, NEC | 37,594.99 | 0.00 | 29,050.15 |
| Total for MAJOR GROUP 89 | 37,594.99 | 0.00 | 29,050.15 |
| Total for DIVISION I | 9,034,029.77 | 163,206.02 | 5,352,548.38 |
| Total for Brookings | 94,422,780.44 | 8,005,907.83 | 52,962,305.43 |
|  |  |  |  |
| Brookings |  |  |  |
| A Agriculture, Forestry, \& Fishing | 1,443,150.47 | 10,879.26 | 840,748.77 |
| C Construction | 96,817.47 | 0.00 | 49,288.29 |
| D Manufacturing | 20,031,453.03 | 6,540,007.59 | 7,318,303.18 |
| E Transportation \& Public Utilities | 5,024,162.50 | 73,793.66 | 4,193,152.39 |
| F Wholesale Trade | 8,004,011.59 | 84,924.67 | 1,480,082.83 |
| G Retail Trade | 49,692,026.66 | 1,095,227.81 | 32,721,114.51 |
| H Finance, Insurance, \& Real Estate | 1,097,128.95 | 37,868.82 | 1,007,067.08 |
| Services | 9,034,029.77 | 163,206.02 | 5,352,548.38 |
| Total for Brookings | 94,422,780.44 | 8,005,907.83 | 52,962,305.43 |

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

| Bruce |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: Other | 2 Agricultural Production-Livestock |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 35 Industrial Machinery \& Equipment |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP:Other | 42 Trucking \& Warehousing |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 48 Communications |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | 14,502.29 | 1,203.18 | 12,420.58 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | 3,958.51 | 1.12 | 1,032.92 |
| MAJOR GROUP: $\quad 51$ Total for MAJOR GROUP 50Other 5 Wholesale Trade - Nondurable Goods |  | 3,958.51 | 1.12 | 1,032.92 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 |  | N/A | N/A | N/A |
| Total for DIVISION F |  | 7,578.71 | 22.83 | 1,265.52 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden SuppliesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 53$ Total for MAJOR GROUP 52Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: Other | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
|  | 54 Food Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 55 Automotive Dealers \& Service Station |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | 10,126.02 | 0.31 | 9,842.30 |
|  | Total for MAJOR GROUP 56 | 10,126.02 | 0.31 | 9,842.30 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores Other |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |



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9. No Contractors Excise taxes are included.

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Bryant |  |  |  |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 67,832.17 | 386.90 | 65,731.16 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5063 Electrical Apparatus \& Equipment | 24,053.09 | 38.55 | 18,998.83 |
| Other | 15,067.42 | 72.13 | 11,708.75 |
| Total for MAJOR GROUP 50 | 39,120.51 | 110.68 | 30,707.58 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 | N/A | N/A | N/A |
| Total for DIVISION F | 54,750.53 | 177.24 | 31,784.35 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 59,102.29 | 87.33 | 58,752.14 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 60,321.44 | 87.75 | 59,970.78 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 1,626.18 | 9.90 | 1,386.50 |
| Total for MAJOR GROUP 53 | 1,626.18 | 9.90 | 1,386.50 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 233,575.20 | 62.51 | 115,170.88 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 707,385.63 | 1,553.13 | 204,748.88 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | 9,321.14 | 1.17 | 7,593.73 |
| Total for MAJOR GROUP 56 | 9,321.14 | 1.17 | 7,593.73 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings StoresOther |  |  |  |
|  | N/A | N/A | N/A |




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|  |  | Gross Sales | Use Taxable <br> N/A | Taxable Sales <br> N/A |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | N/A |  |  |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory StoresOther |  |  |  |  |
|  |  | 4,391.83 | 0.23 | 697.13 |
|  | Total for MAJOR GROUP 56 | 4,391.83 | 0.23 | 697.13 |
| MAJOR GROUP: 58 Eating \& Drinking Places5813 Drinking Places |  |  |  |  |
|  |  | 101,818.67 | 256.00 | 84,157.33 |
| MAJOR GROUP: $\quad 59$ Misc. Retal for MAJOR GROUP 58Other |  | 101,818.67 | 256.00 | 84,157.33 |
|  |  |  |  |  |
|  |  | 38,091.19 | 4.47 | 35,548.06 |
|  | Total for MAJOR GROUP 59 | 38,091.19 | 4.47 | 35,548.06 |
|  | Total for DIVISION G | 878,104.79 | 2,809.45 | 614,627.97 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP:Other | 65 Real Estate |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP Other | 70 Hotels \& Other Lodging Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 72 Personal Services |  |  |  |
|  |  | 6,874.60 | 0.00 | 6,874.60 |
|  | Total for MAJOR GROUP 72 | 6,874.60 | 0.00 | 6,874.60 |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 79 Amusement \& Recreation Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 80 Health Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 81 Legal Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 87 Engineering \& Management Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 238,533.75 | 300.64 | 210,166.79 |



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

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6. Some cities may fall into more than one county.
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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Bullhead |  |  |  |  |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP:Other | 54 Food Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
|  | Total for DIVISION G | N/A | N/A | N/A |
|  | Total for Bullhead | N/A | N/A | N/A |
|  |  |  |  |  |
| Bullhead |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for Bullhead | N/A | N/A | N/A |

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Camp Crook |  |  |  |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | 40,117.05 | 0.00 | 40,117.05 |
| Total for MAJOR GROUP 58 | 40,117.05 | 0.00 | 40,117.05 |
| Total for DIVISION G | 41,663.21 | 97.84 | 41,692.05 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: 88 Private Households |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 88 | N/A | N/A | N/A |
| Total for DIVISION I | 12,056.00 | 0.00 | 7,216.00 |
| Total for Camp Crook | 54,867.86 | 136.19 | 50,095.05 |
|  |  |  |  |
| Camp Crook |  |  |  |
| G Retail Trade | 41,663.21 | 97.84 | 41,692.05 |
| 1 Services | 12,056.00 | 0.00 | 7,216.00 |
| Other | N/A | N/A | N/A |
| Total for Camp Crook | 54,867.86 | 136.19 | 50,095.05 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :--- | ---: | :--- | ---: | :--- |
| Canistota <br> DIVISION: A Agriculture, Forestry, \& Fishing <br> MAJOR GROUP: <br> Other | 2 | Agricultural Production - Livestock |  |


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


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




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8. City, Division, and Major Group Totals include 'Other' categories.
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| DIVISION: I Services |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: 73 Business ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 2,075.99 | 0.00 | 2,075.99 |
|  |  | Total for Canova | 467,273.07 | -818.18 | 143,380.01 |
|  | ****************** | ************************** CITY | ************* | ************* | **************** |
|  | nova |  |  |  |  |
| F | Wholesale Trade |  | 13,989.06 | 0.66 | 353.39 |
| G | Retail Trade |  | 450,061.78 | -856.22 | 139,767.04 |
| 1 | Services |  | 2,075.99 | 0.00 | 2,075.99 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Canova | 467,273.07 | -818.18 | 143,380.01 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Canton |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production - Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 92,848.20 | 0.00 | 82,594.70 |
|  | Total for MAJOR GROUP 7 | 92,848.20 | 0.00 | 82,594.70 |
|  | Total for DIVISION A | 99,824.31 | 0.00 | 82,594.70 |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: | 17 Special Trade Contractors |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 17 | N/A | N/A | N/A |
|  | Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: | 27 Printing \& Publishing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied ProductsOther |  |  |  |  |
|  |  | 147,906.31 | 137.50 | 17,513.77 |
|  | Total for MAJOR GROUP 28 | 147,906.31 | 137.50 | 17,513.77 |
| MAJOR GROUP: 32 Stone, Clay, \& Glass ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& EquipmentOther |  |  |  |  |
|  |  | 45,259.82 | 0.00 | 16,013.06 |
| MAJOR GROUP: $\quad 37$ Total for MAJOR GROUP 35Other |  | 45,259.82 | 0.00 | 16,013.06 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 39$ Total for MAJOR GROUP 37Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 39 | N/A | N/A | N/A |
|  | Total for DIVISION D | 1,658,162.41 | 71,850.30 | 177,834.20 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | 46,810.21 | 27,761.14 | 66,847.76 |
|  | Total for MAJOR GROUP 42 | 46,810.21 | 27,761.14 | 66,847.76 |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | 157,411.30 | 7,883.79 | 164,154.60 |
|  | Total for MAJOR GROUP 48 | 157,411.30 | 7,883.79 | 164,154.60 |
| MAJOR GROUP: | 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 223,325.16 | 35,748.67 | 249,291.25 |

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

Total for MAJOR GROUP 50

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 59,307.86 | 50.61 | 3,698.01 |
| Total for MAJOR GROUP 51 | 59,307.86 | 50.61 | 3,698.01 |
| Total for DIVISION F | 153,609.04 | 218.63 | 46,378.40 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 30,995.55 | 340.73 | 31,406.08 |
| 5251 Hardware Stores | 614,922.13 | 156.60 | 593,109.79 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 646,030.90 | 571.32 | 624,634.44 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 146,615.42 | 48.51 | 7,744.73 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 472,363.52 | 761.88 | 313,242.53 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 706,132.55 | 1,900.10 | 525,813.32 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 759,668.93 | 1,900.10 | 578,349.53 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 87,901.66 | 110.90 | 34,798.15 |
| Other | 582,060.85 | 12,140.98 | 242,530.39 |
| Total for MAJOR GROUP 55 | 669,962.51 | 12,251.88 | 277,328.54 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 2,713.04 | 8.19 | 2,660.13 |
| 5641 Children's \& Infants' Wear Stores | 2,079.45 | 7.28 | 2,086.73 |
| Other | 1,095.63 | 0.81 | 1,096.41 |
| Total for MAJOR GROUP 56 | 5,888.13 | 16.28 | 5,843.27 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 281,941.79 | 27,444.77 | 163,967.51 |
| 5719 Misc. Homefurnishings Stores | 1,728.23 | 2.71 | 1,711.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | 295,653.72 | 27,498.51 | 176,445.64 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 277,070.16 | 584.76 | 277,029.03 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 339,515.66 | 584.76 | 334,603.94 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5932 Used Merchandise Stores | 503,947.90 | 0.00 | 125,637.93 |
| 5941 Sporting Goods \& Bicycle Shops | 3,707.97 | 4.34 | 3,692.45 |
| 5999 Misc. Retail Stores, NEC | 58,846.50 | 285.32 | -56,053.10 |
| Other | 301,270.26 | 174.38 | 64,823.49 |
| Total for MAJOR GROUP 59 | 867,772.62 | 464.05 | 138,100.77 |
| Total for DIVISION G | 4,056,855.98 | 44,048.78 | 2,448,548.66 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 62 Security \& Commodity Brokers |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 62 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |

Returns Filed: September 2019

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 146,937.33 | 0.00 | 59,817.42 |
| Total for MAJOR GROUP 65 | 146,937.33 | 0.00 | 59,817.42 |
| Total for DIVISION H | 146,937.33 | 617.43 | 60,434.85 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 20,368.66 | 0.00 | 15,493.02 |
| Total for MAJOR GROUP 70 | 20,368.66 | 0.00 | 15,493.02 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 23,246.05 | 0.00 | 23,246.05 |
| Other | 36,210.98 | 0.00 | 30,101.25 |
| Total for MAJOR GROUP 72 | 59,457.03 | 0.00 | 53,347.30 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 24,839.45 | 27.32 | 8,162.10 |
| 7389 Business Services, NEC | 28,621.62 | 0.00 | 28,621.62 |
| Other | 19,614.41 | 199.34 | 10,728.10 |
| Total for MAJOR GROUP 73 | 73,075.48 | 226.66 | 47,511.82 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 1,569,511.38 | 33,330.71 | 294,282.18 |
| Other | 113,029.85 | 532.82 | 64,483.37 |
| Total for MAJOR GROUP 75 | 1,682,541.22 | 33,863.53 | 358,765.55 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 149,122.11 | 130.57 | 130,879.78 |
| Other | 89,824.66 | 2.15 | 35,274.14 |
| Total for MAJOR GROUP 76 | 238,946.77 | 132.72 | 166,153.92 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| Other | 7,221.96 | 500.00 | 7,721.96 |
| Total for MAJOR GROUP 79 | 7,221.96 | 500.00 | 7,721.96 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 109,016.54 | 4,668.93 | 9,983.00 |
| Total for MAJOR GROUP 80 | 109,016.54 | 4,668.93 | 9,983.00 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 131,260.85 | 0.00 | 114,586.94 |
| Total for MAJOR GROUP 81 | 131,260.85 | 0.00 | 114,586.94 |
| MAJOR GROUP: 83 Social Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 55,376.48 | 466.96 | 39,538.01 |
| Other | 24,357.50 | 0.00 | 22,445.00 |
| Total for MAJOR GROUP 87 | 79,733.98 | 466.96 | 61,983.01 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A | N/A |
| Total for DIVISION I | 6,257,628.25 | 42,201.79 | 870,140.27 |



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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Caputa <br> DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
|  |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 5,787.73 | 0.00 | 5,457.73 |
| Total for MAJOR GROUP 59 | 5,787.73 | 0.00 | 5,457.73 |
| Total for DIVISION G | 14,636.19 | 0.00 | 14,306.19 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| Total for DIVISION I | N/A | N/A | N/A |
| Total for Caputa | 54,776.55 | 0.00 | 50,492.80 |
| ****************************************************************** CITY RECAP |  |  |  |
| Caputa |  |  |  |
| G Retail Trade | 14,636.19 | 0.00 | 14,306.19 |
| Other | 40,140.36 | 0.00 | 36,186.61 |
| Total for Caputa | 54,776.55 | 0.00 | 50,492.80 |

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6. Some cities may fall into more than one county.
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1. Report is NOT based on City tax collections or remittances. Report shows state taxable sales by zip code.
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8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 153.95 | 0.71 | 136.81 |
| Total for MAJOR GROUP 53 | 153.95 | 0.71 | 136.81 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | 359.12 | 1.24 | 344.46 |
| Total for MAJOR GROUP 56 | 359.12 | 1.24 | 344.46 |



## TEMS OF NOTE

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


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 56 Apparel \& Accessory Stores |  |  |  |
| Other |  | 681.75 | 1.08 | 675.15 |
|  | Total for MAJOR GROUP 56 | 681.75 | 1.08 | 675.15 |
| MAJOR GROUP: | 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stor | res | 896,596.61 | 8,543.72 | 80,883.01 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | 896,961.20 | 8,544.81 | 81,244.01 |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail | Stores, NEC | 12,495.00 | 130.25 | 6,054.64 |
| Other |  | 19,609.46 | 15.25 | 2,142.67 |
|  | Total for MAJOR GROUP 59 | 32,104.46 | 145.50 | 8,197.31 |
|  | Total for DIVISION G | 1,578,134.06 | 9,670.72 | 412,977.86 |
| DIVISION: I Servic |  |  |  |  |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| 7231 Beauty Shops |  | 8,445.52 | 0.00 | 8,445.52 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | 9,682.21 | 0.00 | 9,682.21 |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: | 75 Auto Repair, Services, \& Parking |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: | 76 Misc. Repair Services |  |  |  |
| Other |  | 3,856.00 | 0.00 | 3,856.00 |
|  | Total for MAJOR GROUP 76 | 3,856.00 | 0.00 | 3,856.00 |
| MAJOR GROUP: | 79 Amusement \& Recreation Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 87 Engineering \& Management Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 65,533.59 | 0.00 | 65,431.38 |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Cavour |  |  |  |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| Total for DIVISION D | 8,121.55 | 18.32 | 3,515.56 |



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

| Other | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: | 55 Automotive Dealers \& Service Station |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: | 56 Apparel \& Accessory Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: | 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| Other |  | 1,798,097.23 | 2,932.16 | 14,876.50 |
|  | Total for MAJOR GROUP 59 | 1,798,097.23 | 2,932.16 | 14,876.50 |
|  | Total for DIVISION G | 2,136,641.48 | 3,089.58 | 72,799.46 |


| DIVISION: I Services |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: 73 Business ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  | Total for | MAJOR GROUP 87 | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 2,647.60 | 0.00 | 2,516.55 |
|  |  | Total for Cavour | 2,151,015.91 | 3,153.73 | 82,346.89 |
|  | ************************************ | *************** CITY | ************* | ************* | *************** |
|  | vour |  |  |  |  |
| D | Manufacturing |  | 8,121.55 | 18.32 | 3,515.56 |
| E | Transportation \& Public Utilities |  | 3,605.28 | 45.83 | 3,515.32 |
| G | Retail Trade |  | 2,136,641.48 | 3,089.58 | 72,799.46 |
| 1 | Services |  | 2,647.60 | 0.00 | 2,516.55 |
|  |  | Total for Cavour | 2,151,015.91 | 3,153.73 | 82,346.89 |

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| Centerville |  |  |  |
| :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products $28 / \mathrm{N}$ |  |  |  |
|  |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| Total for DIVISION D | 6,793.44 | 86.10 | 4,386.50 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 25,165.98 | 761.08 | 25,631.55 |
| Total for MAJOR GROUP 48 | 25,165.98 | 761.08 | 25,631.55 |
| Total for DIVISION E | 30,303.35 | 812.49 | 30,110.78 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | 75,151.16 | 45.77 | 31,370.26 |
| Total for MAJOR GROUP 50 | 75,151.16 | 45.77 | 31,370.26 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 | N/A | N/A | N/A |
| Total for DIVISION F | 166,939.60 | 45.77 | 31,527.01 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 30,984.32 | 379.51 | 29,688.44 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 31,189.14 | 380.30 | 29,892.28 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 5,782.61 | 15.18 | 5,344.66 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 25,386.98 | 1,213.67 | 8,095.21 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 246,274.81 | 496.47 | 139,037.94 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 268,978.48 | 511.47 | 160,566.77 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 161.19 | -0.01 | 154.65 |
| 5641 Children's \& Infants' Wear Stores | 157.76 | 0.29 | 158.05 |
| Other | 185.29 | 0.09 | 185.38 |
| Total for MAJOR GROUP 56 | 504.24 | 0.37 | 498.08 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5813 Drinking Places | 4,599.43 | 0.00 | 4,599.43 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 17,435.92 | 0.00 | 17,435.92 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 180,898.54 | 3,080.24 | 9,363.51 |
| Other | 1,802.74 | 3.53 | 1,651.50 |
| Total for MAJOR GROUP 59 | 182,701.28 | 3,083.78 | 11,015.01 |
| Total for DIVISION G | 552,797.20 | 5,191.19 | 244,848.28 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 3,074.18 | 22.69 | 3,096.87 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | 3,340.44 | 22.69 | 3,363.13 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | 3,691.16 | 18.27 | 3,705.91 |
| Total for MAJOR GROUP 73 | 3,691.16 | 18.27 | 3,705.91 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 52,473.06 | 422.30 | 44,667.88 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | 62,676.36 | 422.30 | 44,996.18 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | N/A | N/A | N/A |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A | N/A |
| Total for DIVISION I | 170,061.27 | 469.63 | 140,158.95 |



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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Chamberlain |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production - Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 782 Lawn \& Garden Services | 21,989.00 | 0.00 | 21,689.00 |
| Other | 151,253.75 | 866.45 | 94,160.71 |
| Total for MAJOR GROUP 7 | 173,242.75 | 866.45 | 115,849.71 |
| Total for DIVISION A | 177,727.75 | 866.45 | 120,334.71 |
| DIVISION: B Mining |  |  |  |
| MAJOR GROUP: 10 Metal Mining |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 10 | N/A | N/A | N/A |
| Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| 2711 Newspapers | 32,254.52 | 2.31 | 1,925.89 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | 32,675.52 | 2.31 | 2,125.89 |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 39 Misc. Manufacturing Industries |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A | N/A |
| Total for DIVISION D | 394,318.86 | 12.58 | 340,057.14 |



DIVISION: F Wholesale Trade


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | 37,869.08 | 0.00 | 24,314.64 |
| Total for DIVISION H | 37,869.08 | 0.00 | 24,314.64 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 478,120.45 | 819.04 | 474,072.48 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 574,695.36 | 849.04 | 569,686.89 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 31,850.54 | 0.00 | 31,850.54 |
| 7299 Misc. Personal Services, NEC | 23,789.16 | 12.49 | 8,180.59 |
| Other | 76,123.50 | 2,400.00 | 63,204.05 |
| Total for MAJOR GROUP 72 | 131,763.20 | 2,412.49 | 103,235.18 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7389 Business Services, NEC | 116,094.64 | 18,436.52 | 124,643.15 |
| Other | 8,781.97 | 20.49 | 6,396.42 |
| Total for MAJOR GROUP 73 | 124,876.61 | 18,457.01 | 131,039.57 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 297,762.93 | 0.00 | 278,615.68 |
| Other | 89,495.86 | 4.16 | 78,745.80 |
| Total for MAJOR GROUP 75 | 387,258.79 | 4.16 | 357,361.48 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| Other | 137,102.00 | 0.00 | 110,171.09 |
| Total for MAJOR GROUP 76 | 137,102.00 | 0.00 | 110,171.09 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 13,044.27 | 0.00 | 12,951.90 |
| Total for MAJOR GROUP 79 | 13,044.27 | 0.00 | 12,951.90 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 256,981.46 | 8,203.49 | 24,504.09 |
| Total for MAJOR GROUP 80 | 256,981.46 | 8,203.49 | 24,504.09 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 41,255.55 | 0.00 | 24,646.96 |
| Total for MAJOR GROUP 81 | 41,255.55 | 0.00 | 24,646.96 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 70,915.47 | 532.00 | 49,439.06 |
| Total for MAJOR GROUP 87 | 70,915.47 | 532.00 | 49,439.06 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A | N/A |
| Total for DIVISION I | 1,753,664.18 | 30,458.20 | 1,396,935.06 |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Total for Chamberlain |  | 11,715,519.33 | 73,480.69 | 5,657,443.82 |
| ************************************************************** CIT R CAP *********************************************************** |  |  |  |  |
| Chamberlain |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing | 177,727.75 | 866.45 | 120,334.71 |
| D | Manufacturing | 394,318.86 | 12.58 | 340,057.14 |
| E | Transportation \& Public Utilities | 164,625.17 | 17,276.18 | 125,671.82 |
| F | Wholesale Trade | 1,344,674.20 | 1,168.48 | 216,233.36 |
| G | Retail Trade | 7,842,416.09 | 23,698.81 | 3,433,673.09 |
| H | Finance, Insurance, \& Real Estate | 37,869.08 | 0.00 | 24,314.64 |
| 1 | Services | 1,753,664.18 | 30,458.20 | 1,396,935.06 |
|  | Other | N/A | N/A | N/A |
|  | Total for Chamberlain | 11,715,519.33 | 73,480.69 | 5,657,443.82 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| $\begin{aligned} & \text { MAJOR GROUP: } 59 \text { Misc. Retail } \\ & \text { Other } \end{aligned}$ |  | 266.84 | 0.00 | 259.30 |
|  | Total for MAJOR GROUP 59 | 266.84 | 0.00 | 259.30 |
|  | Total for DIVISION G | 218,285.26 | 721.53 | 71,331.02 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP: Other | 60 Depository Institutions | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 60 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 72 Personal Services |  |  |  |  |
| 7231 Beauty Shops |  | 6,457.97 | 14.00 | 6,471.97 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | 7,857.65 | 14.00 | 7,722.97 |
| MAJOR GROUP: <br> Other | 73 Business Services |  |  |  |
|  |  | 1,719.50 | 0.00 | 1,719.50 |
|  | Total for MAJOR GROUP 73 | 1,719.50 | 0.00 | 1,719.50 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking7538 General Automotive Repair Shops |  |  |  |  |
|  |  | 52,564.35 | 9,657.41 | 53,280.76 |
| MAJOR GROUP: <br> Other | Total for MAJOR GROUP 75 | 52,564.35 | 9,657.41 | 53,280.76 |
|  | 76 Misc. Repair Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 87 Engineering \& Management Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 89 Services, NEC | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 89 | N/A | N/A | N/A |
|  | Total for DIVISION I | 121,326.57 | 9,704.61 | 68,673.23 |



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9. No Contractors Excise taxes are included.

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Chelsea |  |  |  |  |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | 433,073.84 | 1,160.88 | 62,973.27 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 72 Personal Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A | N/A |
|  | Total for Chelsea | 437,993.62 | 1,835.65 | 68,567.82 |
| ****************************************************************** CIT R C P ${ }^{\text {- }}$ ************************************************************* |  |  |  |  |
| Chelsea |  |  |  |  |
| G |  | 433,073.84 | 1,160.88 | 62,973.27 |
|  |  | N/A | N/A | N/A |
|  | Total for Chelsea | 437,993.62 | 1,835.65 | 68,567.82 |

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9. No Contractors Excise taxes are included.

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

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9. No Contractors Excise taxes are included.

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Chester <br> DIVISION: G Retail Trade |  |  |  |  |
|  |  |  |  |  |
| MAJOR GROUP: Other | 54 Food Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 55 Automotive Dealers \& Service Statio |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places |  |  |  |
|  |  | 80,525.31 | 25.00 | 78,850.59 |
|  | Total for MAJOR GROUP 58 | 80,525.31 | 25.00 | 78,850.59 |
| MAJOR GROUP: <br> Other | 59 Misc. Retail |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | 353,335.27 | 214.00 | 263,888.00 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: <br> Other | 70 Hotels \& Other Lodging Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 72 Personal Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 73 Business Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
|  | Total for DIVISION I | 15,669.01 | 64.00 | 15,733.01 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Chester | 369,004.28 | 278.00 | 279,621.01 |
| ************************************************************ CIT RECAP ******************************************************** |  |  |  |  |  |
| Chester |  |  |  |  |  |
| G | Retail Trade |  | 353,335.27 | 214.00 | 263,888.00 |
| 1 | Services |  | 15,669.01 | 64.00 | 15,733.01 |
|  |  | Total for Chester | 369,004.28 | 278.00 | 279,621.01 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Claire City |  |  |  |  |
| DIVISION: G Retail Trade |  |  |  |  |
|  | 54 Food Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
|  | 58 Eating \& Drinking Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
|  | Total for DIVISION G | 29,367.63 | 212.00 | 29,469.63 |
| DIVISION: I Services |  |  |  |  |
|  | 70 Hotels \& Other Lodging Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A | N/A |
|  | Total for Claire City | 42,982.74 | 212.00 | 43,084.74 |
|  |  |  |  |  |
| Claire City |  |  |  |  |
| G |  | 29,367.63 | 212.00 | 29,469.63 |
|  |  | N/A | N/A | N/A |
|  | Total for Claire City | 42,982.74 | 212.00 | 43,084.74 |

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Clark |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | 109,322.88 | 920.26 | 86,366.53 |
| Total for MAJOR GROUP 7 | 109,322.88 | 920.26 | 86,366.53 |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 9 | N/A | N/A | N/A |
| Total for DIVISION A | 137,412.88 | 920.26 | 114,456.53 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| 2711 Newspapers | 5,464.23 | 1.10 | 2,192.77 |
| Total for MAJOR GROUP 27 | 5,464.23 | 1.10 | 2,192.77 |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| Total for DIVISION D | 948,848.48 | 7,130.84 | 224,622.39 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 12,427.81 | 72.80 | 10,119.17 |
| Total for MAJOR GROUP 42 | 12,427.81 | 72.80 | 10,119.17 |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 148,813.68 | 1,675.97 | 47,267.17 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | 114,017.83 | 145.27 | 33,830.84 |
| Total for MAJOR GROUP 50 | 114,017.83 | 145.27 | 33,830.84 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5191 Farm Supplies | 1,152,063.72 | 7,648.67 | 14,832.67 |
| Other | 1,240,716.95 | 234.45 | 21,136.39 |
| Total for MAJOR GROUP 51 | 2,392,780.67 | 7,883.12 | 35,969.06 |
| Total for DIVISION F | 2,506,798.50 | 8,028.39 | 69,799.90 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies Other | 52,933.79 | 76.40 | 48,423.50 |



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

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


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |  |
|  |  | 376,484.33 | 0.00 | 283,987.21 |
|  | Total for MAJOR GROUP 79 | 376,484.33 | 0.00 | 283,987.21 |
| MAJOR GROUP: 80 Health Services |  |  |  |  |
|  |  | 47,015.25 | 52,853.22 | 62,252.49 |
|  | Total for MAJOR GROUP 80 | 47,015.25 | 52,853.22 | 62,252.49 |
| MAJOR GROUP: 81 Legal ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management ServicesOther |  |  |  |  |
|  |  | 15,780.80 | 167.84 | 10,263.32 |
|  | Total for MAJOR GROUP 87 | 15,780.80 | 167.84 | 10,263.32 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 89 | N/A | N/A | N/A |
|  | Total for DIVISION I | 623,287.64 | 53,229.11 | 511,095.75 |
|  | Total for Clear Lake | 7,296,388.45 | 190,384.90 | 4,249,006.93 |
|  |  |  |  |  |
| Clear Lake |  |  |  |  |
| A | stry, \& Fishing | 1,381,614.35 | 7,549.61 | 173,114.29 |
| D |  | 56,508.62 | 91,153.13 | 119,352.95 |
| E | Public Utilities | 2,274,419.24 | 25,320.04 | 2,214,118.25 |
| F |  | 68,582.74 | 134.76 | 34,564.96 |
| G |  | 2,870,276.27 | 10,697.39 | 1,183,234.86 |
| 1 |  | 623,287.64 | 53,229.11 | 511,095.75 |
|  |  | N/A | N/A | N/A |
|  | Total for Clear Lake | 7,296,388.45 | 190,384.90 | 4,249,006.93 |

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


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory StoresOther |  |  |  |  |
|  |  | 6,231.12 | 0.77 | 3,618.53 |
|  | Total for MAJOR GROUP 56 | 6,231.12 | 0.77 | 3,618.53 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings StoresOther |  |  |  |  |
|  |  | 5,758.88 | 6.95 | 4,853.65 |
|  | Total for MAJOR GROUP 57 | 5,758.88 | 6.95 | 4,853.65 |
| MAJOR GROUP: 58 Eating \& Drinking PlacesOther |  |  |  |  |
|  |  | 30,224.38 | 0.00 | 28,774.38 |
|  | Total for MAJOR GROUP 58 | 30,224.38 | 0.00 | 28,774.38 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5963 Direct Selling Establishments |  | 4,079.98 | 0.00 | 39.98 |
| 5999 Misc. Retail Stores, NEC |  | 12,924.16 | 8.23 | 9,152.25 |
| Other |  | 7,976.72 | 12.98 | 3,405.87 |
|  | Total for MAJOR GROUP 59 | 24,980.86 | 21.21 | 12,598.10 |
|  | Total for DIVISION G | 1,157,068.18 | 327.24 | 606,517.31 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 72 Personal Services Other |  |  |  |  |
|  |  | 9,940.59 | 0.00 | 9,839.81 |
|  | Total for MAJOR GROUP 72 | 9,940.59 | 0.00 | 9,839.81 |
| MAJOR GROUP: 73 Business Services |  |  |  |  |
| 7349 Building Maintenance Services, NEC |  | 5,675.18 | 0.00 | 5,675.18 |
| 7359 Equipment Rental \& Leasing, NEC |  | 12,952.31 | 2.62 | 12,954.42 |
|  | Total for MAJOR GROUP 73 | 18,627.49 | 2.62 | 18,629.60 |
| MAJOR GROUP: 75 Auto Repair, Services, \& ParkingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 76 Total for MAJOR GROUP 75Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 79 Total for MAJOR GROUP 76Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MaJOR GROUP: $\quad$ Total for MAJOR GROUP 79Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 |  | N/A | N/A | N/A |
|  | Total for DIVISION I | 251,200.14 | 1,318.23 | 104,790.93 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Colman | 13,430,875.74 | 130,157.34 | 6,869,149.55 |
|  | *********************************** | ************* CITY | AP ************* | ************** | ***************** |
|  | Iman |  |  |  |  |
| D | Manufacturing |  | 1,070,538.57 | 193.52 | 77,055.99 |
| E | Transportation \& Public Utilities |  | 6,151,662.82 | 50,362.87 | 5,827,106.98 |
| F | Wholesale Trade |  | 4,792,737.03 | 77,955.48 | 246,009.34 |
| G | Retail Trade |  | 1,157,068.18 | 327.24 | 606,517.31 |
| 1 | Services |  | 251,200.14 | 1,318.23 | 104,790.93 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Colman | 13,430,875.74 | 130,157.34 | 6,869,149.55 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 57 | Furniture \& Homefurnishings Stores |  |  |  |
| Other |  | 8,641.06 | 0.35 | 8,639.00 |
|  | Total for MAJOR GROUP 57 | 8,641.06 | 0.35 | 8,639.00 |
| MAJOR GROUP: 58 | Eating \& Drinking Places |  |  |  |
| 5813 Drinking Places |  | 37,947.69 | 13.00 | 37,960.69 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | 47,474.22 | 13.00 | 46,839.22 |
|  | Total for DIVISION G | 328,700.61 | 145.68 | 113,430.58 |



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## DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials \& Garden Supplies


MAJOR GROUP: 54 Food Stores
Other

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

MAJOR GROUP: 56 Apparel \& Accessory Stores
Other

| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A $/ A$ | N/A |  |
| $23,496.00$ | 0.00 | $23,496.00$ |
| $23,496.00$ | 0.00 | $23,496.00$ |

MAJOR GROUP: 59 Misc. Retail Other

|  | N/A | N/A | N/A |
| ---: | ---: | ---: | ---: |
| Total for MAJOR GROUP 59 | N/A | N/A | N/A |
| Total for DIVISION G | $26,182.95$ | 83.17 | $26,006.74$ |

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

Total for MAJOR GROUP 70

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

MAJOR GROUP: 72 Personal Services

|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: 73 Business ServicesOther |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| MAJOR GROUP: 76 Misc. Repair ServicesOther |  |  | N/A | N/A | N/A |
|  |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 4,661.94 | -2.88 | 5,628.88 |
|  |  | Total for Columbia | 979,700.38 | 6,543.63 | 46,119.86 |
| ****************************************************************** CITY RECAP $\qquad$ |  |  |  |  |  |
| Columbia |  |  |  |  |  |
| F | Wholesale Trade |  | 944,744.15 | 6,407.42 | 10,485.24 |
| G | Retail Trade |  | 26,182.95 | 83.17 | 26,006.74 |
| I | Services |  | 4,661.94 | -2.88 | 5,628.88 |
| Other |  |  | 4,111.34 | 55.93 | 3,999.00 |
|  |  | Total for Columbia | 979,700.38 | 6,543.63 | 46,119.86 |

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| Conde |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: Other | 2 Agricultural Production - Livestock |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& PublishingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 |  | N/A | N/A | N/A |
| Total for DIVISION D |  | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 |  | N/A | N/A | N/A |
| Total for DIVISION E |  | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 50 |  | N/A | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 |  | N/A | N/A | N/A |
| Total for DIVISION F |  | 5.59 | 21.73 | 8.05 |

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



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

|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal ServicesOther |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management ServicesOther |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 14,494.94 | 0.00 | 14,472.00 |
|  |  | Total for Corona | 1,424,771.53 | 3,548.01 | 325,600.07 |
| ****************************************************************** CITY RECAP **************************************************************** |  |  |  |  |  |
| Corona |  |  |  |  |  |
| F | Wholesale Trade |  | 1,006,838.13 | 0.98 | 1,185.78 |
| G | Retail Trade |  | 401,569.62 | 433.28 | 305,241.12 |
| I | Services |  | 14,494.94 | 0.00 | 14,472.00 |
| Other |  |  | 1,868.84 | 3,113.76 | 4,701.17 |
|  |  | Total for Corona | 1,424,771.53 | 3,548.01 | 325,600.07 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Corsica |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | 95,540.75 | 81.00 | 84,557.21 |
| Total for MAJOR GROUP 7 | 95,540.75 | 81.00 | 84,557.21 |
| Total for DIVISION A | 95,540.75 | 81.00 | 84,557.21 |
| DIVISION: B Mining |  |  |  |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A | N/A |
| Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| Total for DIVISION D | 151,952.25 | 114.27 | 4,325.11 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 41 Local \& Interurban Passenger Transportation |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 41 | N/A | N/A | N/A |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | 6.65 | 257.23 | 3.88 |


| DIVISION: F Wholesale Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 50 Wholesale Trade - Durable Goods |  |  |  |
| Other |  | 31,956.88 | 294.34 | 22,876.34 |
|  | Total for MAJOR GROUP 50 | 31,956.88 | 294.34 | 22,876.34 |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other |  | 1,166,940.99 | 4,429.85 | 80,651.96 |
|  | Total for MAJOR GROUP 51 | 1,166,940.99 | 4,429.85 | 80,651.96 |
|  | Total for DIVISION F | 1,198,897.87 | 4,724.19 | 103,528.30 |


| DIVISION: G Retail Trade |  |  |  |  |
| :--- | :--- | ---: | ---: | ---: |
| MAJOR GROUP: | 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | $206,774.66$ | $37,010.87$ | $162,749.95$ |  |
| Other |  | $28,601.30$ | 0.74 | $27,287.52$ |
|  | Total for MAJOR GROUP 52 | $235,375.96$ | $37,011.61$ | $190,037.47$ |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 1,023.08 | 8.65 | 930.81 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 70,600.17 | 265.36 | 64,355.39 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | 128,018.99 | 425.57 | 80,018.67 |
| Total for MAJOR GROUP 54 | 128,018.99 | 425.57 | 80,018.67 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 12,500.16 | 51.07 | 6,483.72 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 14,043.84 | 55.42 | 6,890.81 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | 418.93 | 0.39 | 415.78 |
| Total for MAJOR GROUP 56 | 418.93 | 0.39 | 415.78 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 12,051.03 | 0.75 | 11,997.82 |
| Total for MAJOR GROUP 57 | 12,051.03 | 0.75 | 11,997.82 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 286,773.34 | 930.69 | 123,322.13 |
| Other | 53,682.55 | 487.83 | 7,609.31 |
| Total for MAJOR GROUP 59 | 340,455.89 | 1,418.52 | 130,931.44 |
| Total for DIVISION G | 1,414,225.08 | 42,806.53 | 602,184.38 |


| DIVISION: I Services |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 11,297.11 | 1,727.00 | 13,024.11 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | 13,323.34 | 1,727.00 | 14,835.11 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | 31,937.74 | 0.00 | 31,698.94 |
| Total for MAJOR GROUP 73 | 31,937.74 | 0.00 | 31,698.94 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 129,042.19 | 73.21 | 129,088.99 |
| 7538 General Automotive Repair Shops | 95,415.37 | 0.00 | 90,035.19 |
| Total for MAJOR GROUP 75 | 224,457.56 | 73.21 | 219,124.18 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| Other | 1,918,914.78 | 0.00 | 49,788.14 |
| Total for MAJOR GROUP 76 | 1,918,914.78 | 0.00 | 49,788.14 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: 81 Legal Services |  |  |  |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| 5621 Women's Clothing Stores |  | 402.29 | 1.23 | 391.61 |
| 5641 Children's \& Infants' Wear Stores |  | 457.01 | 1.24 | 458.25 |
| Other |  | 1,032.71 | 0.59 | 1,033.27 |
|  | Total for MAJOR GROUP 56 | 1,892.01 | 3.07 | 1,883.13 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |  |
| Other |  | 26,314.75 | 10.14 | 22,404.95 |
|  | Total for MAJOR GROUP 57 | 26,314.75 | 10.14 | 22,404.95 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |  |
| 5812 Eating Places |  | 39,819.08 | 0.00 | 39,819.08 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | 80,312.13 | 0.00 | 57,902.84 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5999 Misc. Retail Stores, NEC |  | 5,651.61 | 1.22 | 5,560.25 |
| Other |  | 347.12 | 3.83 | 342.21 |
|  | Total for MAJOR GROUP 59 | 5,998.73 | 5.04 | 5,902.46 |
|  | Total for DIVISION G | 602,053.22 | 1,142.85 | 271,548.79 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP: 65 Real EstateOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 |  | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | 18,071.90 | 0.00 | 18,071.90 |
|  | Total for MAJOR GROUP 72 | 18,071.90 | 0.00 | 18,071.90 |
| MAJOR GROUP: 73 Business ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 73MAJOR GROUP: 75 Auto Repair, Services, \& ParkingOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 17,327.92 | 0.00 | 10,539.27 |
|  | Total for MAJOR GROUP 75 | 17,327.92 | 0.00 | 10,539.27 |
| MAJOR GROUP: | 79 Amusement \& Recreation Services |  |  |  |
| Other |  | 51,075.31 | 0.00 | 8,178.46 |
|  | Total for MAJOR GROUP 79 | 51,075.31 | 0.00 | 8,178.46 |
| MAJOR GROUP: 87 Engineering \& Management ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 |  | N/A | N/A | N/A |
|  | Total for DIVISION I | 113,119.94 | 1.09 | 45,869.75 |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Custer |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production - Crops |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 2 Agricultural Production - Livestock |  |  |  |
| Other | 118,868.41 | 0.00 | 2,847.41 |
| Total for MAJOR GROUP 2 | 118,868.41 | 0.00 | 2,847.41 |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 782 Lawn \& Garden Services | 10,776.87 | 0.00 | 5,776.87 |
| Other | 60,494.49 | 503.52 | 60,998.01 |
| Total for MAJOR GROUP 7 | 71,271.36 | 503.52 | 66,774.88 |
| MAJOR GROUP: 8 Forestry |  |  |  |
| 851 Forestry Services | 0.00 | 0.00 | 0.00 |
| Total for MAJOR GROUP 8 | 0.00 | 0.00 | 0.00 |
| Total for DIVISION A | 238,889.85 | 1,186.13 | 93,077.10 |
| DIVISION: B Mining |  |  |  |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A | N/A |
| Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A | N/A |
| Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 29 Petroleum \& Coal Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 29 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| Total for DIVISION D | 161,313.15 | 189.64 | 31,986.41 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 49,978.09 | 130.11 | 48,043.65 |



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 58 | 2,087,314.98 | 11,567.65 | 2,086,019.05 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5932 Used Merchandise Stores | 34,335.33 | 0.00 | 32,886.33 |
| 5941 Sporting Goods \& Bicycle Shops | 16,460.26 | 9.39 | 15,128.28 |
| 5944 Jewelry Stores | 37,498.02 | 0.00 | 37,498.02 |
| 5945 Hobby, Toy, \& Game Shops | 210.16 | 2.79 | 210.52 |
| 5947 Gift, Novelty, \& Souvenir Shops | 796,529.76 | 3,411.22 | 743,159.29 |
| 5999 Misc. Retail Stores, NEC | 143,612.16 | 1,047.13 | 94,505.55 |
| Other | 330,213.26 | 18.63 | 76,012.09 |
| Total for MAJOR GROUP 59 | 1,358,858.95 | 4,489.16 | 999,400.08 |
| Total for DIVISION G | 8,175,466.93 | 22,761.11 | 6,094,369.14 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 98,620.48 | 189.00 | 98,809.48 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | 209,713.66 | 255.00 | 141,709.11 |
| Total for DIVISION H | 209,713.66 | 255.00 | 141,709.11 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 5,460,521.63 | 72,467.77 | 5,393,985.10 |
| 7033 Trailer Parks \& Campsites | 773,718.99 | 43,457.56 | 808,008.93 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 6,315,123.57 | 115,925.33 | 6,233,543.34 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 36,889.84 | 69.12 | 27,278.19 |
| 7231 Beauty Shops | 43,562.38 | 10.00 | 40,590.95 |
| 7299 Misc. Personal Services, NEC | 12,890.66 | 0.00 | 12,690.66 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | 113,154.49 | 79.12 | 95,704.80 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 16,330.76 | 0.00 | 11,463.07 |
| 7359 Equipment Rental \& Leasing, NEC | 5,348.64 | 13.75 | 4,466.55 |
| 7389 Business Services, NEC | 213,436.48 | 500.00 | 175,379.20 |
| Other | 25,063.89 | 16.11 | 23,416.67 |
| Total for MAJOR GROUP 73 | 260,179.76 | 529.86 | 214,725.49 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 212,189.48 | 121.18 | 205,522.53 |
| Other | 41,814.21 | 24.75 | 39,312.75 |
| Total for MAJOR GROUP 75 | 254,003.69 | 145.93 | 244,835.28 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 52,013.78 | 0.00 | 13,357.78 |
| Other | 232,570.27 | 51,865.57 | 223,767.22 |
| Total for MAJOR GROUP 76 | 284,584.05 | 51,865.57 | 237,125.00 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7929 Entertainers \& Entertainment Groups | 58,635.83 | 0.00 | 25,527.83 |
| 7999 Amusement \& Recreation, NEC | 1,186,523.26 | 33,452.64 | 1,207,134.21 |
| Other | 285,560.40 | 4,430.20 | 83,477.69 |
| Total for MAJOR GROUP 79 | 1,530,719.49 | 37,882.84 | 1,316,139.73 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 3,373,084.83 | 16,950.83 | 25,397.56 |
| Total for MAJOR GROUP 80 | 3,373,084.83 | 16,950.83 | 25,397.56 |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Davis |  |  |  |  |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, \& Glass Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP Other | 42 Trucking \& Warehousing |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 |  | N/A | N/A | N/A |
| Total for DIVISION E |  | 8,055.86 | 93.65 | 7,813.85 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 |  | N/A | N/A | N/A |
| Total for DIVISION F |  | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 |  | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking PlacesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 |  | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | 12,396.07 | 432.29 | 11,802.80 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 75 Auto Repair, Services, \& ParkingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 |  | N/A | N/A | N/A |
| MAJOR GROUP: 76 Misc. Repair ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 |  | N/A | N/A | N/A |
|  | Total for DIVISION I | 43,805.06 | 743.53 | 43,298.59 |



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


## DIVISION: J Public Administration

MAJOR GROUP: 91 Executive, Legislative, \& General

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Other | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 91 | N/A | N/A | N/A |
|  | Total for DIVISION J | N/A | N/A | N/A |
|  | Total for Deadwood | 37,321,333.94 | 447,314.69 | 20,447,468.19 |
| ************************************************************ CITY R CAP ******************************************************** |  |  |  |  |
| Deadwood |  |  |  |  |
| D | Manufacturing | 181,795.37 | 1,001.54 | 180,383.89 |
| E | Transportation \& Public Utilities | 390,664.83 | 8,019.24 | 368,280.84 |
| F | Wholesale Trade | 361,050.61 | 921.12 | 82,423.31 |
| G | Retail Trade | 16,709,756.47 | 148,174.61 | 7,505,567.90 |
| H | Finance, Insurance, \& Real Estate | 87,175.39 | 0.00 | 87,149.30 |
| 1 | Services | 19,547,814.98 | 289,198.18 | 12,180,586.66 |
|  | Other | 43,076.29 | 0.00 | 43,076.29 |
| Total for Deadwood |  | 37,321,333.94 | 447,314.69 | 20,447,468.19 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Dell Rapids |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 752 Animal Specialty Services | 10,292.96 | 0.00 | 10,292.96 |
| 782 Lawn \& Garden Services | 23,652.36 | 0.00 | 23,652.36 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | 82,779.98 | 0.00 | 82,779.98 |
| Total for DIVISION A | 82,779.98 | 0.00 | 82,779.98 |
| DIVISION: B Mining |  |  |  |
| MAJOR GROUP: 13 Oil \& Gas Extraction |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 13 | N/A | N/A | N/A |
| Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A | N/A |
| Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 23 Apparel \& Other Textile Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A | N/A |
| MAJOR GROUP: 24 Lumber \& Wood Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 24 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | 636,688.71 | 269.13 | 425,772.03 |
| Total for MAJOR GROUP 32 | 636,688.71 | 269.13 | 425,772.03 |
| MAJOR GROUP: 37 Transportation Equipment Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A | N/A |
| Total for DIVISION D | 1,466,776.81 | 1,667.33 | 460,920.60 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 46,482.05 | 37.09 | 46,007.26 |
| Total for MAJOR GROUP 42 | 46,482.05 | 37.09 | 46,007.26 |
| MAJOR GROUP: 47 Transportation Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |



|  | Gross Sales | Use Taxable | axable Sales |
| :---: | :---: | :---: | :---: |
| Total for DIVISION G | 6,030,773.43 | 95,458.03 | 2,637,248.25 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 52,257.90 | 0.00 | 52,257.90 |
| Total for MAJOR GROUP 65 | 52,257.90 | 0.00 | 52,257.90 |
| Total for DIVISION H | 52,257.90 | 0.00 | 52,257.90 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 24,270.09 | 283.73 | 24,553.82 |
| 7299 Misc. Personal Services, NEC | 14,074.26 | 1.81 | 14,073.00 |
| Other | 20,843.04 | 0.00 | 20,500.00 |
| Total for MAJOR GROUP 72 | 59,187.39 | 285.54 | 59,126.82 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 8,405.97 | 0.01 | 8,352.43 |
| 7389 Business Services, NEC | 15,780.07 | 694.00 | 8,769.07 |
| Other | 180,781.74 | 2,102.55 | 109,524.27 |
| Total for MAJOR GROUP 73 | 204,967.78 | 2,796.56 | 126,645.77 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 49,554.91 | 0.00 | 39,168.69 |
| 7538 General Automotive Repair Shops | 95,360.31 | 362.80 | 81,637.87 |
| Other | 120,924.67 | 604.36 | 107,961.80 |
| Total for MAJOR GROUP 75 | 265,839.89 | 967.16 | 228,768.36 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 38,845.10 | 0.00 | 4,311.99 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 45,032.57 | 0.00 | 10,499.46 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| Other | 28,718.47 | 230.35 | 28,811.95 |
| Total for MAJOR GROUP 79 | 28,718.47 | 230.35 | 28,811.95 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 627,203.25 | 393.88 | 17,769.78 |
| Total for MAJOR GROUP 80 | 627,203.25 | 393.88 | 17,769.78 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 18,090.37 | 8.70 | 10,072.50 |
| Other | 209,925.64 | 1,209.59 | 208,903.77 |
| Total for MAJOR GROUP 87 | 228,016.01 | 1,218.29 | 218,976.27 |
| Total for DIVISION I | 1,525,477.85 | 6,218.28 | 755,357.38 |



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


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |  |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |  |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 97,038.06 | 120.12 | 41,784.89 |
|  | Total for Delmont | 594,568.02 | 1,450.91 | 224,599.78 |
|  |  |  |  |  |
| Delmont |  |  |  |  |
| F Wholesale Trade |  | 69,151.39 | 7.59 | 39,175.32 |
| G Retail Trade |  | 421,803.39 | 1,192.71 | 136,933.90 |
| Services |  | 97,038.06 | 120.12 | 41,784.89 |
| Other |  | 6,575.17 | 130.50 | 6,705.67 |
|  | Total for Delmont | 594,568.02 | 1,450.91 | 224,599.78 |

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Desmet |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | 209,210.08 | 20,390.54 | 107,727.97 |
| Total for MAJOR GROUP 7 | 209,210.08 | 20,390.54 | 107,727.97 |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 9 | N/A | N/A | N/A |
| Total for DIVISION A | 209,210.08 | 20,390.54 | 107,727.97 |


| DIVISION: D Manufacturing |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: <br> Other | 20 | Food \& Kindred Products |
|  |  | Total for MAJOR GROUP 20 |
| MAJOR GROUP: <br> Other | 27 | Printing \& Publishing |
|  |  | Total for MAJOR GROUP 27 |
| MAJOR GROUP: <br> Other | 28 | Chemicals \& Allied Products |
|  |  | Total for MAJOR GROUP 28 |
| MAJOR GROUP: <br> Other | 32 | Stone, Clay, \& Glass Products |


| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
| $1,251,139.00$ | 783.70 | $33,800.63$ |
| $1,251,139.00$ | 783.70 | $33,800.63$ |

MAJOR GROUP: 34 Fabricated Metal Products
Other

Total for MAJOR GROUP 34

| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $4,873,152.04$ | $15,315.33$ | $58,097.87$ |

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

| $20,416.58$ | 131.11 | $18,738.21$ |
| :---: | :---: | :---: |
| $20,416.58$ | 131.11 | $18,738.21$ |

MAJOR GROUP: 45 Transportation by Air
Other
Total for MAJOR GROUP 45

| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :---: | :---: |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $309,736.30$ | $7,520.31$ | $308,418.71$ |

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

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

| $30,831.37$ | 106.56 | $11,073.44$ |
| :---: | :---: | :---: |
| $30,831.37$ | 106.56 | $11,073.44$ |
| ds | $46,532.13$ | 61.60 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 51 | 46,532.13 | 61.60 | 6,209.24 |
| Total for DIVISION F | 77,363.50 | 168.16 | 17,282.68 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 119,274.59 | 149.45 | 115,554.08 |
| 5251 Hardware Stores | 21,432.66 | 118.58 | 20,090.55 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 140,707.25 | 268.03 | 135,644.63 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 228,534.68 | 12.54 | 7,716.58 |
| Other | 114,505.63 | 366.29 | 102,247.62 |
| Total for MAJOR GROUP 53 | 343,040.31 | 378.83 | 109,964.20 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 844,569.04 | 2,118.46 | 442,799.33 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 845,396.96 | 2,433.04 | 443,941.83 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 54,806.55 | 0.75 | 30,279.59 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 70,705.64 | 0.75 | 42,805.98 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 2,042.47 | 6.37 | 1,971.88 |
| 5641 Children's \& Infants' Wear Stores | 595.66 | 1.13 | 596.79 |
| Other | 23,477.93 | 250.00 | 21,471.93 |
| Total for MAJOR GROUP 56 | 26,116.06 | 257.50 | 24,040.60 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 70,379.36 | 6.24 | 64,382.41 |
| Total for MAJOR GROUP 57 | 70,379.36 | 6.24 | 64,382.41 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 138,592.97 | 0.00 | 138,067.97 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 147,154.39 | 39.00 | 143,694.25 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 473,632.07 | 146.80 | 84,574.44 |
| Other | 40,134.92 | 102.09 | 28,444.90 |
| Total for MAJOR GROUP 59 | 513,767.00 | 248.89 | 113,019.34 |
| Total for DIVISION G | 2,157,266.96 | 3,632.29 | 1,077,493.24 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 77,508.40 | 1,064.76 | 78,148.43 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 94,477.68 | 1,264.76 | 82,153.87 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 25,277.73 | 18.00 | 25,295.73 |
| Other | 17,275.07 | 4.44 | 17,171.37 |
| Total for MAJOR GROUP 72 | 42,552.80 | 22.44 | 42,467.10 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | 3,096,850.17 | 8,582.76 | 215,195.08 |
| Total for MAJOR GROUP 73 | 3,096,850.17 | 8,582.76 | 215,195.08 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| Other | 55,780.23 | 143.15 | 55,923.38 |
| Total for MAJOR GROUP 75 | 55,780.23 | 143.15 | 55,923.38 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| Other | 51,053.98 | 69.61 | 36,765.08 |
| Total for MAJOR GROUP 76 | 51,053.98 | 69.61 | 36,765.08 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 101,612.31 | -48,825.27 | -9,036.23 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | 112,597.21 | -48,825.27 | -1,412.33 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 49,598.88 | 8,336.36 | 54,379.24 |
| Total for MAJOR GROUP 80 | 49,598.88 | 8,336.36 | 54,379.24 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 2,062.75 | 1.53 | 2,050.00 |
| Total for MAJOR GROUP 87 | 2,062.75 | 1.53 | 2,050.00 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A | N/A |
| Total for DIVISION I | 3,559,897.44 | -29,274.21 | 533,141.20 |



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

| Dimock |  |  |  |
| :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 249,332.38 | 865.12 | 3,135.28 |
| Total for MAJOR GROUP 51 | 249,332.38 | 865.12 | 3,135.28 |
| Total for DIVISION F | 252,819.36 | 865.15 | 6,479.69 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 N/A N/A N/A |  |  |  |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 N/A N/A N 5 N |  |  |  |
|  |  |  |  |
| Other | N/A | N/A | N/A |
| MAJOR GROUP: $\begin{gathered}\text { Total for MAJOR GROUP 54 } \\ \text { c } \\ \text { Automotive Dealers \& Service Stations }\end{gathered}$ |  |  |  |
|  |  |  |  |
| Other | N/A | N/A | N/A |
| MAJOR GROUP: 56 Total for MAJOR GROUP 55 Apparel \& Accessory Stores ${ }^{\text {a }}$ ( $5 / \mathrm{A}$ |  |  |  |
|  |  |  |  |
| Other | 442.17 | 1.18 | 431.48 |
| Total for MAJOR GROUP 56 431.48 |  |  |  |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 14,576.79 | 3.29 | 481.75 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 59 | 14,586.45 | 3.42 | 491.39 |
| Total for DIVISION G | 201,223.13 | 1,192.61 | 83,334.29 |

DIVISION: I Services

| Total for MAJOR GROUP 72 |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 73 Business Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: 76 Misc. Repair ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
|  | Total for DIVISION I | 6,743.97 | 2.20 | 1,178.42 |
|  | Total for Dimock | 513,846.16 | 2,148.60 | 144,140.75 |
| ****************************************************************** CITY RECAP <br> **************************************************************** |  |  |  |  |
| Dimock |  |  |  |  |
| F Wholesale Trade |  | 252,819.36 | 865.15 | 6,479.69 |
| G Retail Trade |  | 201,223.13 | 1,192.61 | 83,334.29 |
| 1 Services |  | 6,743.97 | 2.20 | 1,178.42 |
| Other |  | 53,059.69 | 88.66 | 53,148.35 |
|  | Total for Dimock | 513,846.16 | 2,148.60 | 144,140.75 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Draper |  |  |  |  |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking PlacesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 |  | N/A | N/A | N/A |
|  | Total for DIVISION G | 43,636.28 | 0.00 | 43,636.28 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 73 Business Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |  |
| 7999 Amusement \& Recreation, NEC |  | 19,306.04 | 0.00 | 19,306.04 |
| Total for MAJOR GROUP 79 |  | 19,306.04 | 0.00 | 19,306.04 |
|  | Total for DIVISION I | 73,493.68 | 35.93 | 60,180.51 |
|  | Total for Draper | 117,129.96 | 35.93 | 103,816.79 |
|  |  |  |  |  |
| Draper |  |  |  |  |
| G |  | 43,636.28 | 0.00 | 43,636.28 |
|  |  | 73,493.68 | 35.93 | 60,180.51 |
|  | Total for Draper | 117,129.96 | 35.93 | 103,816.79 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Eagle Butte |  |  |  |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| Total for DIVISION D | 131,922.02 | 0.13 | 105,787.33 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 26,872.00 | 5.27 | 1,510.13 |
| Total for MAJOR GROUP 51 | 26,872.00 | 5.27 | 1,510.13 |
| Total for DIVISION F | 44,267.46 | 59.50 | 18,046.33 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5251 Hardware Stores | 68,088.98 | 0.89 | 30,058.48 |
| Total for MAJOR GROUP 52 | 68,088.98 | 0.89 | 30,058.48 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 4,729.95 | 17.61 | 4,380.73 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 713,123.41 | 9,918.45 | 351,851.48 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 1,687,149.64 | 341.30 | 992,446.07 |
| Total for MAJOR GROUP 54 | 1,687,149.64 | 341.30 | 992,446.07 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 71,291.72 | 38.53 | 54,844.02 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 1,140,411.06 | 59.92 | 484,976.94 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 1,634.33 | 3.04 | 1,608.93 |
| 5641 Children's \& Infants' Wear Stores | 1,867.88 | 3.02 | 1,870.90 |
| Other | 25,994.73 | 1.26 | 25,995.94 |
| Total for MAJOR GROUP 56 | 29,496.93 | 7.32 | 29,475.77 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 22,046.66 | 2.08 | 19,444.96 |
| Total for MAJOR GROUP 57 | 22,046.66 | 2.08 | 19,444.96 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 240,906.26 | 401.06 | 237,427.72 |
| Dept. of Revenue | age 211 |  |  |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | 279,152.96 | 655.53 | 275,928.89 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5999 Misc. Retail Stores, NEC |  | 121,170.61 | 327.00 | 31,262.91 |
| Other |  | 231,022.94 | 523.89 | 99,930.43 |
|  | Total for MAJOR GROUP 59 | 352,193.55 | 850.89 | 131,193.34 |
|  | Total for DIVISION G | 4,291,663.19 | 11,836.39 | 2,315,375.93 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP: Other | 65 Real Estate |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: Other | 70 Hotels \& Other Lodging Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 72 Personal Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 73 Business Services |  |  |  |
|  |  | -10,297.45 | -202.45 | 2,301.39 |
|  | Total for MAJOR GROUP 73 | -10,297.45 | -202.45 | 2,301.39 |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 78 Motion Pictures |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 79 Amusement \& Recreation Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 87 Engineering \& Management Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 85,301.70 | -173.56 | 78,432.38 |



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| Eden |  |  |  |
| :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 | N/A | N/A | N/A |
| Total for DIVISION F | 19,866.84 | 0.08 | 3,142.38 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 153,772.36 | 69.33 | 37,863.18 |
| Total for MAJOR GROUP 54 | 153,772.36 | 69.33 | 37,863.18 |
| MAJOR GROUP: 55 Automotive Dealers \& Service StationsOther N/A N/A N/A |  |  |  |
|  |  |  |  |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | 300.01 | 0.78 | 287.95 |
| Total for MAJOR GROUP 56 | 300.01 | 0.78 | 287.95 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 119,759.19 | 1.31 | 34,357.78 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 59 | 120,203.48 | 4.22 | 34,707.48 |
| Total for DIVISION G | 647,297.95 | 356.54 | 165,199.47 |

DIVISION: I Services

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 70 | 70 Hotels \& Other Lodging Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 7 | 72 Personal Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
|  | Total for DIVISION I | 9,575.12 | 60.00 | 9,553.00 |
|  | Total for Eden | 678,867.45 | 427.83 | 179,909.85 |
| ************************* | ************************************ CITY | ************ | ************* | **************** |
| Eden |  |  |  |  |
| F Wholesale Trade |  | 19,866.84 | 0.08 | 3,142.38 |
| G Retail Trade |  | 647,297.95 | 356.54 | 165,199.47 |
| 1 Services |  | 9,575.12 | 60.00 | 9,553.00 |
| Other |  | 2,127.54 | 11.21 | 2,015.00 |
|  | Total for Eden | 678,867.45 | 427.83 | 179,909.85 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Edgemont |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 132,090.90 | 407.15 | 127,005.24 |
|  | Total for MAJOR GROUP 7 | 132,090.90 | 407.15 | 127,005.24 |
| MAJOR GROUP: | 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | 136,890.90 | 407.15 | 131,805.24 |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP: | 13 Oil \& Gas Extraction |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 13 | N/A | N/A | N/A |
|  | Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: | 20 Food \& Kindred Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: | 27 Printing \& Publishing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 49Total for DIVISION E |  | N/A | N/A | N/A |
|  |  | 128,497.95 | 194.20 | 63,981.53 |


| DIVISION: F Wholesale Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: Other | 50 Wholesale Trade - Durable Goods | N/A | N/A | N/A |
| Other | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | 4.07 | 21.39 | 8.12 |

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

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



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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5211 Lumber \& Other Building Materials | 99,954.34 | 2,287.05 | 94,800.26 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 167,322.84 | 2,292.21 | 152,876.82 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 7,228.25 | 40.17 | 6,308.65 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 102,657.93 | 529.46 | 91,457.70 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 686,032.87 | 374.65 | 333,108.72 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 686,032.87 | 374.65 | 333,108.72 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Station |  |  |  |
| Other | 473,079.99 | 4,850.16 | 87,969.56 |
| Total for MAJOR GROUP 55 | 473,079.99 | 4,850.16 | 87,969.56 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 2,386.60 | 4.97 | 2,351.40 |
| 5641 Children's \& Infants' Wear Stores | 1,011.28 | 3.18 | 1,014.46 |
| Other | 1,218.87 | 1.55 | 1,220.34 |
| Total for MAJOR GROUP 56 | 4,616.76 | 9.70 | 4,586.20 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores Other | 47,938.61 | 21.07 | 35,552.31 |
| Total for MAJOR GROUP 57 | 47,938.61 | 21.07 | 35,552.31 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 107,234.71 | 1,019.50 | 95,839.34 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 153,834.95 | 1,019.50 | 127,565.47 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 1,730.65 | 1.29 | 1,730.14 |
| 5999 Misc. Retail Stores, NEC | 6,850.15 | 13.66 | 3,324.38 |
| Other | 230,411.07 | 3.99 | 14,717.05 |
| Total for MAJOR GROUP 59 | 238,991.87 | 18.94 | 19,771.57 |
| Total for DIVISION G | 1,874,475.82 | 9,115.69 | 852,888.35 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 6,967.01 | 15.00 | 6,982.01 |
| Other | 8,227.12 | 1.80 | 8,176.90 |
| Total for MAJOR GROUP 72 | 15,194.13 | 16.80 | 15,158.91 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | 8,416.56 | 38.48 | 7,443.81 |
| Total for MAJOR GROUP 73 | 8,416.56 | 38.48 | 7,443.81 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| Other | 92,457.53 | 5.00 | 73,638.02 |



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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Elkton |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| 213 Hogs | 0.00 | 19,376.91 | 19,376.91 |
| Total for MAJOR GROUP 2 | 0.00 | 19,376.91 | 19,376.91 |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| Total for DIVISION A | 21,527.75 | 19,376.91 | 40,904.66 |

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

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: | 34 Fabricated Metal Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: | 35 Industrial Machinery \& Equipment |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: | 36 Electronic \& Other Electrical Equipm |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 36 | N/A | N/A | N/A |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP:Other | 48 Communications |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 49 Electric, Gas, \& Sanitary Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 6.23 | 6.44 | 28.25 |


| DIVISION: F Wholesale Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 50 Wholesale Trade - Durable Goods |  |  |  |
| Other |  | 13,546.41 | 47.40 | 9,702.96 |
|  | Total for MAJOR GROUP 50 | 13,546.41 | 47.40 | 9,702.96 |
| MAJOR GROUP: Other | 51 Wholesale Trade - Nondurable Goods |  |  |  |
|  |  | 657,754.60 | 2,847.26 | 45,505.15 |
|  | Total for MAJOR GROUP 51 | 657,754.60 | 2,847.26 | 45,505.15 |
|  | Total for DIVISION F | 671,301.00 | 2,894.66 | 55,208.11 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 492,744.99 | 75.30 | 398,511.56 |
| Total for MAJOR GROUP 52 | 492,744.99 | 75.30 | 398,511.56 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 1,417.98 | 8.90 | 1,196.69 |
| Total for MAJOR GROUP 53 | 1,417.98 | 8.90 | 1,196.69 |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 54 Food Stores 5411 Grocery Stores |  |  |  |  |
|  |  | 216,844.31 | 146.02 | 216,890.00 |
|  | Total for MAJOR GROUP 54 | 216,844.31 | 146.02 | 216,890.00 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |  |
| 5621 Women's Clothing Stores |  | 382.36 | 5.84 | 363.55 |
| Other |  | 431.53 | 0.00 | 431.53 |
|  | Total for MAJOR GROUP 56 | 813.89 | 5.85 | 795.08 |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores |  |  |  |
|  |  | 237,015.26 | 18,901.52 | 33,779.52 |
|  | Total for MAJOR GROUP 57 | 237,015.26 | 18,901.52 | 33,779.52 |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail 5999 Misc. Retail Stores, NEC Other |  |  |  |  |
|  |  | 74,811.06 | 56.94 | 56,731.30 |
|  |  | 1,358.50 | 8.07 | 904.01 |
|  | Total for MAJOR GROUP 59 | 76,169.55 | 65.01 | 57,635.31 |
|  | Total for DIVISION G | 1,050,967.08 | 19,202.59 | 734,435.25 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP: 60 Depository InstitutionsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 60 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP:Other | 72 Personal Services |  |  |  |
|  |  | 2,220.16 | 0.00 | 2,050.50 |
|  | Total for MAJOR GROUP 72 | 2,220.16 | 0.00 | 2,050.50 |
| MAJOR GROUP: <br> Other | 73 Business Services |  |  |  |
|  |  | 4,476.34 | 4.94 | 3,521.50 |
|  | Total for MAJOR GROUP 73 | 4,476.34 | 4.94 | 3,521.50 |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 79 Amusement \& Recreation Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 87 Engineering \& Management Services |  |  |  |
|  |  | 57,986.70 | 2,562.58 | 35,491.23 |
|  | Total for MAJOR GROUP 87 | 57,986.70 | 2,562.58 | 35,491.23 |
|  | Total for DIVISION I | 77,563.90 | 14,828.93 | 63,306.93 |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Ellsworth AFB |  |  |  |  |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: | 56 Apparel \& Accessory Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| Other |  | 175,338.85 | 10,157.85 | 32,633.95 |
|  | Total for MAJOR GROUP 58 | 175,338.85 | 10,157.85 | 32,633.95 |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| Other |  | 118,779.77 | 0.00 | 43,354.73 |
|  | Total for MAJOR GROUP 59 | 118,779.77 | 0.00 | 43,354.73 |
|  | Total for DIVISION G | 305,446.45 | 10,157.85 | 87,316.51 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: | 89 Services, NEC |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 89 | N/A | N/A | N/A |
|  | Total for DIVISION I | 8,698.04 | 0.00 | 8,698.04 |
|  | Total for Ellsworth AFB | 314,144.49 | 10,157.85 | 96,014.55 |
|  |  |  |  |  |
| Ellsworth AFB |  |  |  |  |
| G Retail Trade |  | 305,446.45 | 10,157.85 | 87,316.51 |
| Other |  | 8,698.04 | 0.00 | 8,698.04 |
|  | Total for Ellsworth AFB | 314,144.49 | 10,157.85 | 96,014.55 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: | 56 Apparel \& Accessory Stores |  |  |  |
| Other |  | 1,417.90 | 0.73 | 1,418.62 |
|  | Total for MAJOR GROUP 56 | 1,417.90 | 0.73 | 1,418.62 |
| MAJOR GROUP: | 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other |  | 1,352.26 | 1.84 | 1,347.00 |
|  | Total for MAJOR GROUP 57 | 1,352.26 | 1.84 | 1,347.00 |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROU <br> 5999 Misc. Other | 59 Misc. Retail |  |  |  |
|  | Stores, NEC | 7,524.22 | 47.08 | 7,494.03 |
|  |  | 5,343.80 | 0.99 | 5,344.02 |
|  | Total for MAJOR GROUP 59 | 12,868.02 | 48.08 | 12,838.05 |
|  | Total for DIVISION G | 263,408.85 | 702.25 | 154,245.81 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: | 70 Hotels \& Other Lodging Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 72 Personal Services |  |  |  |
|  |  | 12,352.85 | 25.00 | 12,353.84 |
|  | Total for MAJOR GROUP 72 | 12,352.85 | 25.00 | 12,353.84 |
| MAJOR GROUP: <br> Other | 73 Business Services |  |  |  |
|  |  | 18,427.34 | 17.39 | 13,182.44 |
|  | Total for MAJOR GROUP 73 | 18,427.34 | 17.39 | 13,182.44 |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 79 Amusement \& Recreation Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 80 Health Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 87 Engineering \& Management Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 37,743.43 | 42.67 | 32,457.32 |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Erwin DIVISION: G Retail Trade |  |  |  |
|  |  |  |  |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| Total for DIVISION I | N/A | N/A | N/A |
| Total for Erwin | N/A | N/A | N/A |
|  |  |  |  |
| Erwin |  |  |  |
| Other | N/A | N/A | N/A |
| Total for Erwin | N/A | N/A | N/A |

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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Estelline |  |  |  |  |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 |  | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 |  | N/A | N/A | N/A |
| MAJOR GROUP: 38 Instruments \& Related ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 38 |  | N/A | N/A | N/A |
| Total for DIVISION D |  | 8,859.91 | 54.63 | 3,924.97 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 |  | N/A | N/A | N/A |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services Other |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 |  | N/A | N/A | N/A |
| Total for DIVISION E |  | 81,173.67 | 1,351.77 | 72,605.48 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | 174.06 | 1.64 | -2,130.39 |
| Total for MAJOR GROUP 50 |  | 174.06 | 1.64 | -2,130.39 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodsOther |  |  |  |  |
|  |  | 7,832.92 | 270.60 | 4,458.78 |
| Total for MAJOR GROUP 51 |  | 7,832.92 | 270.60 | 4,458.78 |
| Total for DIVISION F |  | 8,006.99 | 272.24 | 2,328.39 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
|  |  | 256,104.39 | 620.50 | 236,054.92 |
| Other |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 52MAJOR GROUP: 53 General Merchandise Stores5311 Department Stores |  | 256,151.58 | 620.68 | 236,101.89 |
|  |  |  |  |  |
|  |  | 3,859.10 | 42.03 | 3,424.46 |
| Total for MAJOR GROUP 53 |  | 3,859.10 | 42.03 | 3,424.46 |
| MAJOR GROUP: 54 Food Stores5411 Grocery Stores |  |  |  |  |
|  |  | 322,215.68 | 566.38 | 187,581.26 |
| Other |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 |  | 323,653.96 | 566.38 | 189,019.54 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 13,516.06 | 3.54 | 8,158.92 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 455,434.53 | 63.54 | 50,638.04 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 701.44 | 0.97 | 701.51 |
| Other | 462.58 | 1.54 | 464.12 |
| Total for MAJOR GROUP 56 | 1,164.01 | 2.51 | 1,165.63 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 3,039.56 | 1.07 | 3,037.00 |
| Total for MAJOR GROUP 57 | 3,039.56 | 1.07 | 3,037.00 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 1,730.23 | 5.50 | 952.16 |
| Other | 5,145.19 | 19.78 | 3,492.22 |
| Total for MAJOR GROUP 59 | 6,875.42 | 25.28 | 4,444.38 |
| Total for DIVISION G | 1,051,329.16 | 1,321.50 | 488,981.94 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| Other | 17,294.63 | 0.00 | 16,383.65 |
| Total for MAJOR GROUP 72 | 17,294.63 | 0.00 | 16,383.65 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | 16,766.01 | 96.09 | 15,546.17 |
| Total for MAJOR GROUP 73 | 16,766.01 | 96.09 | 15,546.17 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 12,114.97 | 44.92 | 9,359.84 |
| Total for MAJOR GROUP 87 | 12,114.97 | 44.92 | 9,359.84 |
| Total for DIVISION I | 77,053.12 | 341.30 | 66,316.04 |



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| Eureka |  |  |  |
| :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | 18,706.13 | 69.65 | 10,221.29 |
| Total for MAJOR GROUP 7 | 18,706.13 | 69.65 | 10,221.29 |
| Total for DIVISION A | 18,706.13 | 69.65 | 10,221.29 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 39 Misc. Manufacturing Industries |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A | N/A |
| Total for DIVISION D | 94,790.68 | 13,670.14 | 64,619.79 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | 8,205.07 | 82.39 | 2,428.27 |
| Total for MAJOR GROUP 50 | 8,205.07 | 82.39 | 2,428.27 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 287,961.49 | 1,184.14 | 20,687.76 |
| Total for MAJOR GROUP 51 | 287,961.49 | 1,184.14 | 20,687.76 |
| Total for DIVISION F | 296,166.55 | 1,266.53 | 23,116.03 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 211,575.05 | 204.75 | 200,842.32 |
| 5251 Hardware Stores | 2,255.26 | 236.26 | 2,459.31 |
| Total for MAJOR GROUP 52 | 213,830.31 | 441.01 | 203,301.63 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 10,886.43 | 42.41 | 5,111.65 |
| Other | N/A | N/A | N/A |
|      <br>  Total for MAJOR GROUP 53  $90,851.66$  <br> MAJOR GROUP: 54 Food Stores   |  |  |  |
|  |  |  |  |
| Other | 250,232.25 | 838.28 | 209,894.78 |
| Total for MAJOR GROUP 54 | 250,232.25 | 838.28 | 209,894.78 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 11,047.93 | 1.08 | 11,039.94 |
| Other | 271.97 | 0.25 | 272.22 |
| Total for MAJOR GROUP 56 | 11,319.90 | 1.33 | 11,312.16 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 306,637.77 | 50.56 | 113,618.10 |
| Total for MAJOR GROUP 57 | 306,637.77 | 50.56 | 113,618.10 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | 29,121.74 | 451.37 | 28,637.20 |
| Total for MAJOR GROUP 58 | 29,121.74 | 451.37 | 28,637.20 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 457,685.19 | 1,037.88 | 256,347.10 |
| Other | 257,499.08 | 23.61 | 14,671.03 |
| Total for MAJOR GROUP 59 | 715,184.26 | 1,061.49 | 271,018.13 |
| Total for DIVISION G | 1,749,099.59 | 3,181.57 | 976,473.63 |

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

| Other | Total for MAJOR GROUP 64 | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | 7.17 | 0.00 | 3.73 |


| DIVISION: I Se |  |
| :---: | :---: |
| MAJOR GROUP: <br> Other | 70 Hotels \& Other Lodging Places |
| MAJOR GROUP: Other | Total for MAJOR GROUP 70 <br> 72 Personal Services |
| MAJOR GROUP: Other | Total for MAJOR GROUP 72 <br> 73 Business Services |
| MAJOR GROUP: <br> Other | Total for MAJOR GROUP 73 75 Auto Repair, Services, \& Parking |


| $10,244.00$ | 0.00 | 388.14 |
| ---: | ---: | ---: |
| $10,244.00$ | 0.00 | 388.14 |
| $37,859.91$ | 70.00 | $35,335.00$ |
| $37,859.91$ | 70.00 | $35,335.00$ |


| $N / A$ | $N / A$ | $N / A$ |
| ---: | ---: | ---: |
| $N / A$ | $N / A$ | $N$ |
| $121,274.11$ | 321.14 | $92,935.40$ |
| $121,274.11$ | 321.14 | $92,935.40$ |

MAJOR GROUP: 76 Misc. Repair Services

| Other | Total for MAJOR GROUP 76 | 9,779.96 | 0.00 | $\frac{8,403.44}{8,403.44}$ |
| :---: | :---: | :---: | :---: | :---: |
|  |  | 9,779.96 | 0.00 |  |
| MAJOR GROUP: | 79 Amusement \& Recreation Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: | 80 Health Services |  |  |  |
| Other |  | 21,604.48 | 41,038.13 | 43,820.57 |
|  | Total for MAJOR GROUP 80 | 21,604.48 | 41,038.13 | 43,820.57 |
| MAJOR GROUP: | 81 Legal Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: | 86 Membership Organizations |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: | 87 Engineering \& Management Services |  |  |  |
| Other |  | N/A | N/A | N/A |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  | Total for | MAJOR GROUP 87 | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 220,147.10 | 42,285.97 | 200,660.06 |
|  |  | Total for Eureka | 2,400,492.71 | 97,596.78 | 1,333,452.93 |
|  | ****************************** | ************** CITY | ************ | ************ | *************** |
|  | reka |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 18,706.13 | 69.65 | 10,221.29 |
| D | Manufacturing |  | 94,790.68 | 13,670.14 | 64,619.79 |
| F | Wholesale Trade |  | 296,166.55 | 1,266.53 | 23,116.03 |
| G | Retail Trade |  | 1,749,099.59 | 3,181.57 | 976,473.63 |
| H | Finance, Insurance, \& Real Estate |  | 7,687.17 | 36,950.00 | 44,293.73 |
| I | Services |  | 220,147.10 | 42,285.97 | 200,660.06 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Eureka | 2,400,492.71 | 97,596.78 | 1,333,452.93 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Fairburn |  |  |  |  |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: | 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
|  | Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | 5,938.32 | 0.00 | 1,590.00 |
|  | Total for MAJOR GROUP 73 | 5,938.32 | 0.00 | 1,590.00 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 6,538.32 | 0.00 | 2,190.00 |
|  | Total for Fairburn | 6,538.32 | 0.00 | 2,190.00 |
|  | ** CITY |  |  | *********** |
| Fairburn |  |  |  |  |
| Services |  | 6,538.32 | 0.00 | 2,190.00 |
| Other |  | N/A | N/A | N/A |
|  | Total for Fairburn | 6,538.32 | 0.00 | 2,190.00 |

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

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

| Other | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: Other | 48 Communications |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | 8.13 | 33.82 | 0.27 |


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


| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :---: | :---: |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ |  |  |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $1,718.13$ | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| 33.82 | $1,740.27$ |  |

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

| 860.51 | 4.29 | 473.19 |  |
| ---: | ---: | ---: | ---: |
| ds | 860.51 | 4.29 | 473.19 |
| $308,845.17$ | $2,523.18$ | $39,469.44$ |  |
| $308,845.17$ | $2,523.18$ | $39,469.44$ |  |
| $309,705.68$ | $2,527.47$ | $39,942.63$ |  |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials \& Garden Supplies Other
MAJOR GROUP. $\quad 53$ Total for MAJOR GROUP 52
MAJOR GROUP: 53 General Merchandise Stores
Other $\quad$ Total for MAJOR GROUP 53
MAJOR GROUP: 54 Food Stores
Other

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

MAJOR GROUP: 56 Apparel \& Accessory Stores Other

Total for MAJOR GROUP 56
MAJOR GROUP: 57 Furniture \& Homefurnishings Stores Other

| $302,514.71$ | -13.83 | $248,817.97$ |
| :---: | :---: | :---: |
| $302,514.71$ | -13.83 | $248,817.97$ |


| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| $2,193.46$ | 0.23 | $2,193.69$ |
| $2,193.46$ | 0.23 | $2,193.69$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | 6.03 | 716.79 |
| $1,127.62$ | 6.03 | 716.79 |
| $1,127.62$ | 279.75 | $273,649.58$ |

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

Total for MAJOR GROUP 70

|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  | MAJOR GROUP: | 72 Personal Services |  |  |  |
|  |  |  | 20,675.83 | 18.00 | 20,339.83 |
|  |  | Total for MAJOR GROUP 72 | 20,675.83 | 18.00 | 20,339.83 |
|  | MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
|  | MAJOR GROUP: <br> Other | 79 Amusement \& Recreation Services | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 70,734.46 | 81.40 | 53,000.11 |
|  |  | Total for Fairfax | 752,318.55 | 2,922.43 | 377,192.18 |
|  | ******************** | ************ CITY | ************ | ******** | * |
|  | Fairfax |  |  |  |  |
| E | Transportation \& | Public Utilities | 1,718.13 | 33.82 | 1,740.27 |
| F | Wholesale Trade |  | 309,705.68 | 2,527.47 | 39,942.63 |
|  | Retail Trade |  | 335,850.92 | 279.75 | 273,649.58 |
| 1 | Services |  | 70,734.46 | 81.40 | 53,000.11 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Fairfax | 752,318.55 | 2,922.43 | 377,192.18 |

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|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Fairview | 12,366.71 | 28.08 | 10,808.65 |
| ************************************************************** CIT REAP ********************************************************* |  |  |  |  |  |
| Fairview |  |  |  |  |  |
| G | Retail Trade |  | 7,571.36 | 26.53 | 6,012.02 |
|  | Other |  | 4,795.35 | 1.55 | 4,796.63 |
|  |  | Total for Fairview | 12,366.71 | 28.08 | 10,808.65 |

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Returns Filed: September 2019

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking Places Other | 84,438.13 | 234.25 | 84,577.38 |
| Total for MAJOR GROUP 58 | 84,438.13 | 234.25 | 84,577.38 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 12,292.69 | 0.16 | 11,976.56 |
| Other | 147,453.93 | 207.24 | 54,456.59 |
| Total for MAJOR GROUP 59 | 159,746.63 | 207.40 | 66,433.15 |
| Total for DIVISION G | 1,183,331.04 | 1,005.89 | 634,363.90 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 36,342.84 | 0.00 | 4,363.10 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | 41,352.29 | 0.00 | 8,051.10 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7389 Business Services, NEC | 41,097.00 | 0.00 | 14,943.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 73 | 41,385.11 | 3.04 | 15,050.50 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking Other | 136,398.63 | 0.00 | 79,244.79 |
| Total for MAJOR GROUP 75 | 136,398.63 | 0.00 | 79,244.79 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | N/A | N/A | N/A |
| Total for DIVISION I | 267,354.87 | 3.04 | 145,796.92 |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Faulkton |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 254,074.87 | 34.81 | 65,068.24 |
|  | Total for MAJOR GROUP 7 | 254,074.87 | 34.81 | 65,068.24 |
|  | Total for DIVISION A | 254,074.87 | 34.81 | 65,068.24 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& PublishingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 |  | N/A | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 34 |  | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& EquipmentOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 |  | N/A | N/A | N/A |
| Total for DIVISION D |  | 155,295.91 | 7,249.71 | 27,791.89 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 135,261.85 | 416.97 | 78,726.46 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| 5074 Plumbing \& Hydronic Heating Supplies |  | 111,261.18 | 336.54 | 94,329.24 |
| Other |  | 14,207.15 | 44.43 | 7,946.05 |
| Total for MAJOR GROUP 50 |  | 125,468.33 | 380.97 | 102,275.29 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| 5191 Farm Supplies |  | 2,180,108.57 | 12,076.18 | 96,847.64 |
| Other |  | 218,985.77 | 4.13 | 19,446.77 |
|  | Total for MAJOR GROUP 51 | 2,399,094.34 | 12,080.32 | 116,294.41 |
|  | Total for DIVISION F | 2,524,562.67 | 12,461.29 | 218,569.70 |

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5211 Lumber \& Other Building Materials | 79,196.02 | 616.04 | 78,026.20 |
| 5251 Hardware Stores | 58,465.81 | 1.21 | 53,742.37 |
| Total for MAJOR GROUP 52 | 137,661.83 | 617.24 | 131,768.57 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 2,304.30 | 20.06 | 2,090.35 |
| Total for MAJOR GROUP 53 | 2,304.30 | 20.06 | 2,090.35 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | 138,631.66 | 12,134.63 | 142,585.13 |
| Total for MAJOR GROUP 54 | 138,631.66 | 12,134.63 | 142,585.13 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | 304,462.33 | 53.64 | 137,470.27 |
| Total for MAJOR GROUP 55 | 304,462.33 | 53.64 | 137,470.27 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 1,714.36 | 3.15 | 1,688.92 |
| 5641 Children's \& Infants' Wear Stores | 444.85 | 1.38 | 446.23 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 | 2,160.71 | 4.53 | 2,136.65 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5731 Radio, TV, \& Electronic Stores | 32,243.38 | 112.06 | 30,028.13 |
| Other | 42,538.53 | 75.64 | 40,673.08 |
| Total for MAJOR GROUP 57 | 74,781.91 | 187.70 | 70,701.21 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 14,118.78 | 825.00 | 14,267.11 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 32,324.53 | 925.00 | 32,572.86 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 105,639.19 | 7,111.55 | 107,470.97 |
| Other | 133,054.35 | 15.12 | 16,918.11 |
| Total for MAJOR GROUP 59 | 238,693.54 | 7,126.67 | 124,389.08 |
| Total for DIVISION G | 931,020.81 | 21,069.48 | 643,714.12 |


| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 28,163.59 | 0.00 | 28,163.59 |
| Total for MAJOR GROUP 70 | 28,163.59 | 0.00 | 28,163.59 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 15,820.83 | 281.44 | 16,102.27 |
| 7299 Misc. Personal Services, NEC | 7,959.79 | 0.70 | 7,959.30 |
| Other | 44,006.00 | 95.75 | 38,452.87 |
| Total for MAJOR GROUP 72 | 67,786.62 | 377.89 | 62,514.44 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 73 | N/A | N/A | N/A |



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Fedora

| Other | $152,160.67$ | $1,062.48$ | $69,934.00$ |  |
| :--- | :--- | :--- | :--- | :--- |
|  | Total for Fedora | $152,160.67$ | $1,062.48$ | $69,934.00$ |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Ferney |  |  |  |  |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | N/A | N/A | N/A |
|  | Total for Ferney | N/A | N/A | N/A |
|  |  |  |  |  |
| Ferney |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for Ferney | N/A | N/A | N/A |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 808,035.16 | 5,882.28 | 385,314.61 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | 50,855.23 | 248.12 | 34,966.23 |
| Total for MAJOR GROUP 50 | 50,855.23 | 248.12 | 34,966.23 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 | N/A | N/A | N/A |
| Total for DIVISION F | 171,626.34 | 253.07 | 36,119.99 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 94,620.35 | 360.70 | 91,028.53 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 94,677.59 | 360.92 | 91,085.49 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 159,667.82 | 44.50 | 14,145.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 348,269.35 | 737.19 | 186,144.75 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 242,260.03 | 1,968.96 | 217,977.53 |
| 5461 Retail Bakeries | 35,513.19 | 165.71 | 35,052.24 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 279,510.77 | 2,134.68 | 254,767.33 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 217,867.02 | 64.92 | 162,383.07 |
| Other | 981,730.23 | 4,170.81 | 231,344.58 |
| Total for MAJOR GROUP 55 | 1,199,597.25 | 4,235.74 | 393,727.65 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 1,021.08 | 1.84 | 1,016.74 |
| 5641 Children's \& Infants' Wear Stores | 1,556.61 | 4.32 | 1,560.93 |
| Other | 14,924.57 | 79.61 | 15,004.14 |
| Total for MAJOR GROUP 56 | 17,502.27 | 85.77 | 17,581.81 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 36,154.33 | 19.36 | 33,379.44 |
| Total for MAJOR GROUP 57 | 36,154.33 | 19.36 | 33,379.44 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 75,410.18 | 423.80 | 75,528.73 |
| 5813 Drinking Places | 51,261.89 | 155.00 | 45,799.60 |
| Total for MAJOR GROUP 58 | 126,672.07 | 578.80 | 121,328.33 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 54,044.05 | 12,480.89 | 40,317.45 |
| Other | 44,038.88 | 4.89 | 42,909.61 |
| Total for MAJOR GROUP 59 | 98,082.93 | 12,485.77 | 83,227.06 |
| Total for DIVISION G | 2,200,466.56 | 20,638.24 | 1,181,241.86 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 61 Nondepository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |




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8. City, Division, and Major Group Totals include 'Other' categories.
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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Fort Pierre |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | 257,358.20 | 1,765.77 | 256,708.49 |
| Total for MAJOR GROUP 7 | 257,358.20 | 1,765.77 | 256,708.49 |
| Total for DIVISION A | 257,358.20 | 1,765.77 | 256,708.49 |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A | N/A |
| Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| Total for DIVISION D | 228,313.13 | 1.96 | 13,486.70 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 180,275.91 | 147.54 | 140,647.18 |
| Total for MAJOR GROUP 42 | 180,275.91 | 147.54 | 140,647.18 |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 151,946.62 | 10,746.45 | 162,692.87 |
| Total for MAJOR GROUP 48 | 151,946.62 | 10,746.45 | 162,692.87 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 2,206,418.71 | 10,893.99 | 1,502,959.02 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5063 Electrical Apparatus \& Equipment | 4,642.16 | 5.87 | 3,595.87 |
| 5074 Plumbing \& Hydronic Heating Supplies | 34,836.24 | 70.64 | 32,033.47 |
| Other | 36,084.99 | 95.97 | 20,384.26 |
| Total for MAJOR GROUP 50 | 75,563.39 | 172.49 | 56,013.60 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 79,338.10 | 143.90 | 8,887.30 |
| Total for MAJOR GROUP 51 | 79,338.10 | 143.90 | 8,887.30 |
| Total for DIVISION F | 154,901.48 | 316.39 | 64,900.90 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 251,483.64 | 1,796.52 | 236,697.44 |
| Other | 188.16 | 0.71 | 142.61 |
| Total for MAJOR GROUP 52 | 251,671.80 | 1,797.23 | 236,840.05 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 5,242.21 | 26.40 | 4,806.54 |
| Other | 233,690.60 | 1,619.63 | 167,699.17 |
| Total for MAJOR GROUP 53 | 238,932.81 | 1,646.02 | 172,505.71 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 1,074,436.99 | 343.08 | 659,150.39 |
| Total for MAJOR GROUP 54 | 1,074,436.99 | 343.08 | 659,150.39 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 683,870.19 | 9.11 | 378,210.58 |
| Other | 2,927,879.94 | 3,562.37 | 462,150.04 |
| Total for MAJOR GROUP 55 | 3,611,750.13 | 3,571.48 | 840,360.62 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5641 Children's \& Infants' Wear Stores | 1,090.98 | 1.78 | 1,092.76 |
| Other | 2,161.53 | 2.49 | 2,139.72 |
| Total for MAJOR GROUP 56 | 3,252.52 | 4.27 | 3,232.48 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5719 Misc. Homefurnishings Stores | 449.73 | 1.01 | 445.96 |
| Other | 987,244.85 | 6.38 | 8,372.88 |
| Total for MAJOR GROUP 57 | 987,694.58 | 7.39 | 8,818.84 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 662,485.09 | 1,486.01 | 648,250.27 |
| 5813 Drinking Places | 56,913.56 | 14,427.00 | 68,601.32 |
| Total for MAJOR GROUP 58 | 719,398.65 | 15,913.01 | 716,851.59 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 7,344.70 | 14.45 | 2,560.13 |
| 5999 Misc. Retail Stores, NEC | 639,977.24 | 51.23 | 207,554.22 |
| Other | 927,559.97 | 3.42 | 40,754.76 |
| Total for MAJOR GROUP 59 | 1,574,881.92 | 69.10 | 250,869.11 |
| Total for DIVISION G | 8,462,019.38 | 23,351.58 | 2,888,628.79 |

DIVISION: H Finance, Insurance, \& Real Estate

| MAJOR GROUP: 64 Insurance Agents, Brokers, \& Service |  |  |  |
| :---: | :---: | :---: | :---: |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 7,874.66 | 0.00 | 2,400.75 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | 17,289.36 | 0.00 | 8,150.75 |
| Total for DIVISION H | 29,389.36 | 0.00 | 8,150.75 |

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

|  | $311,330.81$ | $1,731.69$ | $266,533.72$ |
| :--- | ---: | ---: | ---: |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | $312,330.81$ | $1,731.69$ | $266,533.72$ |
| onal Services |  |  |  |
|  | $5,761.09$ | 0.00 | $5,761.09$ |
|  | $64,546.40$ | 120.00 | $61,026.89$ |

Returns Filed: September 2019

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 72 | 70,307.49 | 120.00 | 66,787.98 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 69,038.86 | 71.10 | 58,729.12 |
| 7389 Business Services, NEC | 72,767.41 | 0.00 | 61,612.43 |
| Other | 63,935.83 | 1,701.90 | 39,114.90 |
| Total for MAJOR GROUP 73 | 205,742.10 | 1,773.00 | 159,456.45 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 124,572.65 | 512.77 | 85,128.05 |
| 7538 General Automotive Repair Shops | 112,670.57 | 0.00 | 103,420.04 |
| Total for MAJOR GROUP 75 | 237,243.22 | 512.77 | 188,548.09 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| Other | 294,895.99 | 0.00 | 141,757.49 |
| Total for MAJOR GROUP 76 | 294,895.99 | 0.00 | 141,757.49 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 38,411.62 | 0.00 | 33,573.62 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | 72,405.19 | 0.00 | 67,567.19 |
| MAJOR GROUP: 80 Health Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 84 Museums, Botanical, Zoological Gard |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 84 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 23,539.04 | 119.11 | 17,842.76 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | 30,438.43 | 119.11 | 23,919.98 |
| Total for DIVISION I | 1,259,584.11 | 4,256.68 | 942,388.04 |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Frankfort |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 2 Agricultural Production - Livestock |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 |  | N/A | N/A | N/A |
|  | Total for DIVISION D | 43,035.40 | 2,184.34 | 7,793.49 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& WarehousingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 |  | N/A | N/A | N/A |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 |  | N/A | N/A | N/A |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 |  | N/A | N/A | N/A |
| Total for DIVISION E |  | 7,699.73 | 141.79 | 7,841.52 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 50 |  | N/A | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodOther |  |  |  |  |
|  |  | -1,595.18 | 400.14 | -629.64 |
| Total for MAJOR GROUP 51 |  | -1,595.18 | 400.14 | -629.64 |
| Total for DIVISION F |  | -1,078.34 | 402.61 | -189.14 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden SuppliesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 |  | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 |  | N/A | N/A | N/A |
| MAJOR GROUP: 54 Food StoresOther |  |  |  |  |
|  |  | 45,337.33 | 20,216.55 | 65,500.53 |
| Total for MAJOR GROUP 54 |  | 45,337.33 | 20,216.55 | 65,500.53 |
| MAJOR GROUP: 56 Apparel \& Accessory StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 |  | N/A | N/A | N/A |
| Dept. of Revenue |  |  |  |  |



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|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: 76 Misc. Repair ServicesOther |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management ServicesOther |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 34,627.16 | 1.04 | 33,982.19 |
|  |  | Total for Frederick | 137,330.91 | 1,159.67 | 117,440.28 |
|  |  |  |  |  |  |
| Frederick |  |  |  |  |  |
| E | Transportation \& | Public Utilities | 8,770.90 | 456.82 | 9,215.72 |
| F | Wholesale Trade |  | 10,260.32 | 11.22 | 876.08 |
|  | Retail Trade |  | 68,398.98 | 649.19 | 62,394.26 |
| I | Services |  | 34,627.16 | 1.04 | 33,982.19 |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for Frederick | 137,330.91 | 1,159.67 | 117,440.28 |

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9. No Contractors Excise taxes are included.

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Freeman |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | 201,457.10 | 999.47 | 81,294.36 |
| Total for MAJOR GROUP 7 | 201,457.10 | 999.47 | 81,294.36 |
| Total for DIVISION A | 201,457.10 | 999.47 | 81,294.36 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | 61,624.72 | 0.00 | 19,778.55 |
| Total for MAJOR GROUP 27 | 61,624.72 | 0.00 | 19,778.55 |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| Total for DIVISION D | 163,099.59 | 173.25 | 64,881.32 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 294,583.49 | 3.30 | 73,009.98 |
| Total for MAJOR GROUP 42 | 294,583.49 | 3.30 | 73,009.98 |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 5,782.39 | 192.52 | 5,973.54 |
| Total for MAJOR GROUP 48 | 5,782.39 | 192.52 | 5,973.54 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services N/A N/A |  |  |  |
|  |  |  |  |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 425,426.18 | 195.82 | 97,028.63 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5074 Plumbing \& Hydronic Heating Supplies | 4,509.12 | 3,013.16 | 7,084.14 |
| Other | 2,143,004.28 | 44,291.02 | 346,485.22 |
| Total for MAJOR GROUP 50 | 2,147,513.40 | 47,304.18 | 353,569.36 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 644,340.49 | 2,807.34 | 59,303.74 |
| Total for MAJOR GROUP 51 | 644,340.49 | 2,807.34 | 59,303.74 |
| Total for DIVISION F | 2,791,853.89 | 50,111.52 | 412,873.10 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 284,350.57 | 1,150.32 | 221,095.09 |
| Other | N/A | N/A | N/A |
| MAJOR GROUP: $\quad$ Total for MAJOR GROUP 52 | 295,661.20 | 1,150.32 | 231,582.72 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5311 Department Stores | 2,785.40 | 25.17 | 2,609.35 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 118,696.45 | 452.82 | 108,270.71 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 294,158.24 | 632.61 | 273,633.51 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 1,930,868.40 | 18,767.29 | 295,559.35 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Station |  |  |  |
| 5541 Gasoline Service Stations | 3,590,924.99 | 14,601.86 | 825,320.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 3,594,544.76 | 14,614.72 | 826,698.04 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 1,542.67 | 2.74 | 1,519.47 |
| Other | 471.46 | 0.24 | 471.70 |
| Total for MAJOR GROUP 56 | 2,014.13 | 2.99 | 1,991.17 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 85,036.91 | 26.46 | 71,735.25 |
| Total for MAJOR GROUP 57 | 85,036.91 | 26.46 | 71,735.25 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 361,734.47 | 75.28 | 133,351.54 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 392,042.14 | 75.28 | 159,665.39 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 1,433,536.62 | 1,905.10 | 418,098.81 |
| Other | 397,742.63 | 969.49 | 30,560.23 |
| Total for MAJOR GROUP 59 | 1,831,279.25 | 2,874.60 | 448,659.04 |
| Total for DIVISION G | 8,250,143.24 | 37,964.47 | 2,144,161.67 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 12,594.10 | 0.00 | 12,594.10 |
| Other | 47,455.23 | 0.00 | 47,455.23 |
| Total for MAJOR GROUP 72 | 60,049.33 | 0.00 | 60,049.33 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | 37,422.06 | 85.25 | 30,880.00 |
| Total for MAJOR GROUP 73 | 37,422.06 | 85.25 | 30,880.00 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| Other | 325,417.52 | 2,359.29 | 280,209.35 |
| Total for MAJOR GROUP 75 | 325,417.52 | 2,359.29 | 280,209.35 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| Other | 19,877.09 | 45.00 | 7,059.76 |
| Total for MAJOR GROUP 76 | 19,877.09 | 45.00 | 7,059.76 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| Other | 33,517.33 | 0.00 | 33,517.33 |
| Total for MAJOR GROUP 79 | 33,517.33 | 0.00 | 33,517.33 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 264,186.57 | 31,213.32 | 44,754.33 |
| Total for MAJOR GROUP 80 | 264,186.57 | 31,213.32 | 44,754.33 |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 81 Legal ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services 8721 Accounting, Auditing, \& Bookkeeping |  |  |  |  |
|  |  | 20,553.34 | 134.84 | 13,700.00 |
| Total for MAJOR GROUP 87 |  | 20,553.34 | 134.84 | 13,700.00 |
| Total for DIVISION I |  | 850,656.87 | 33,876.62 | 559,142.65 |
| Total for Freeman |  | 12,682,636.86 | 123,321.17 | 3,359,381.73 |
|  |  |  |  |  |
| Freeman |  |  |  |  |
| A | stry, \& Fishing | 201,457.10 | 999.47 | 81,294.36 |
| D |  | 163,099.59 | 173.25 | 64,881.32 |
| E | Public Utilities | 425,426.18 | 195.82 | 97,028.63 |
| F |  | 2,791,853.89 | 50,111.52 | 412,873.10 |
|  |  | 8,250,143.24 | 37,964.47 | 2,144,161.67 |
| 1 |  | 850,656.87 | 33,876.62 | 559,142.65 |
|  | Total for Freeman | 12,682,636.86 | 123,321.17 | 3,359,381.73 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Gann Valley |  |  |  |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A | N/A |
| Total for DIVISION I | N/A | N/A | N/A |
| Total for Gann Valley | N/A | N/A | N/A |
|  |  |  |  |
| Gann Valley |  |  |  |
| Other | N/A | N/A | N/A |
| Total for Gann Valley | N/A | N/A | N/A |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Garretson |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production - Crops |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | 48,959.60 | 0.00 | 18,802.60 |
| Total for MAJOR GROUP 7 | 48,959.60 | 0.00 | 18,802.60 |
| MAJOR GROUP: 8 Forestry |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 8 | N/A | N/A | N/A |
| Total for DIVISION A | 89,418.45 | 0.00 | 18,972.39 |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A | N/A |
| Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 24 Lumber \& Wood Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 24 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | 22,608.98 | 35.98 | 12,798.05 |
| Total for MAJOR GROUP 27 | 22,608.98 | 35.98 | 12,798.05 |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | 8,076.42 | 0.16 | 314.50 |
| Total for MAJOR GROUP 28 | 8,076.42 | 0.16 | 314.50 |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| Total for DIVISION D | 481,364.34 | 830.33 | 70,463.65 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 168,974.57 | 0.67 | 152,440.76 |
| Total for MAJOR GROUP 42 | 168,974.57 | 0.67 | 152,440.76 |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 1,227,815.89 | 16,576.62 | 1,187,212.17 |
| Total for MAJOR GROUP 48 | 1,227,815.89 | 16,576.62 | 1,187,212.17 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other | N/A | N/A | N/A |



|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  | 15,846.60 | 0.58 | 759.50 |
|  |  | Total for MAJOR GROUP 72 | 28,621.60 | 0.58 | 13,534.50 |
| MAJOR GROUP: 73 Business ServicesOther |  |  |  |  |  |
|  |  |  | 2,710.08 | 20.88 | 1,579.77 |
|  |  | Total for MAJOR GROUP 73 | 2,710.08 | 20.88 | 1,579.77 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking 7542 Carwashes <br> Other |  |  |  |  |  |
|  |  |  | 55,506.07 | 0.00 | 49,086.07 |
|  |  |  | 133,777.54 | 358.04 | 115,599.75 |
|  |  | Total for MAJOR GROUP 75 | 189,283.61 | 358.04 | 164,685.82 |
| MAJOR GROUP: 76 Misc. Repair Services7699 Repair Services, NEC |  |  |  |  |  |
|  |  |  | 13,214.60 | 0.00 | 7,447.60 |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 76 | 67,051.23 | 0.00 | 45,471.23 |
| MAJOR GROUP: 79 Amusement \& Recreation ServicesOther |  |  |  |  |  |
|  |  |  | 48,046.36 | 0.00 | 48,046.36 |
|  |  | Total for MAJOR GROUP 79 | 48,046.36 | 0.00 | 48,046.36 |
| MAJOR GROUP: 81 Legal ServicesOther |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management ServicesOther |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 |  |  | N/A | N/A | N/A |
|  |  | Total for DIVISION I | $362,129.67$ | 545.81 | 290,186.68 |
|  |  | Total for Garretson | 8,321,142.32 | 55,786.20 | 3,603,920.02 |
| ****************************************************************** CIT R P ${ }^{\text {P }}$ ************************************************************** |  |  |  |  |  |
| Garretson |  |  |  |  |  |
| A | Agriculture, Fore | estry, \& Fishing | 89,418.45 | 0.00 | 18,972.39 |
| D | Manufacturing |  | 481,364.34 | 830.33 | 70,463.65 |
| E | Transportation \& | Public Utilities | 1,398,262.55 | 16,586.28 | 1,340,793.93 |
| F | Wholesale Trad |  | 1,616,282.04 | 9,055.09 | 324,878.58 |
|  | Retail Trade |  | 4,367,700.26 | 28,768.69 | 1,552,639.79 |
| I | Services |  | 362,129.67 | 545.81 | 290,186.68 |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for Garretson | 8,321,142.32 | 55,786.20 | 3,603,920.02 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Gayville |  |  |  |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 17,633.05 | 887.78 | 18,399.92 |
| Total for MAJOR GROUP 48 | 17,633.05 | 887.78 | 18,399.92 |
| Total for DIVISION E | 20,813.05 | 887.78 | 21,579.92 |

DIVISION: F Wholesale Trade
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods Other

|  | $N / A$ | $N / A$ | $N / A$ |
| ---: | :--- | :--- | :--- | :--- |
| Total for MAJOR GROUP 51 | N/A | N/A | N/A |
| Total for DIVISION F | N/A | N/A | $N / A$ |

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

| Other |  | 13,003.43 | -62.93 | 12,524.70 |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 52 | 13,003.43 | -62.93 | 12,524.70 |
| MAJOR GROUP: | 53 General Merchandise Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: | 55 Automotive Dealers \& Service Statio |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: | 56 Apparel \& Accessory Stores |  |  |  |
| Other |  | 666.21 | 3.19 | 650.75 |
|  | Total for MAJOR GROUP 56 | 666.21 | 3.19 | 650.75 |
| MAJOR GROUP: | 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5999 Misc. Retail | Stores, NEC | 468,596.62 | 3,764.74 | 5,292.01 |
| Other |  | 313.30 | 1.83 | 313.01 |
|  | Total for MAJOR GROUP 59 | 468,909.92 | 3,766.58 | 5,605.02 |
|  | Total for DIVISION G | 496,318.76 | 3,764.84 | 28,879.43 |

DIVISION: I Services
MAJOR GROUP: 73 Business Services Other

|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 73MAJOR GROUP: 75 Auto Repair, Services, \& ParkingOther |  |  | 4,597.62 | 11.71 | 4,569.58 |
|  |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| MAJOR GROUP: 76 Total for MAJOR GROUP 75Other |  |  | N/A | N/A | N/A |
|  |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 76MAJOR GROUP: 79 Amusement \& Recreation ServicesOther |  |  | N/A | N/A | N/A |
|  |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 79MAJOR GROUP: 81 Legal ServicesOther |  |  | N/A | N/A | N/A |
|  |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 |  |  | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 31,888.60 | 11.71 | 28,399.53 |
|  |  | Total for Gayville | 1,111,838.62 | 5,717.68 | 95,114.53 |
|  |  |  |  |  |  |
| Gayville |  |  |  |  |  |
| E | Transportation | Public Utilities | 20,813.05 | 887.78 | 21,579.92 |
| G | G Retail Trade |  | 496,318.76 | 3,764.84 | 28,879.43 |
| 1 | Services |  | 31,888.60 | 11.71 | 28,399.53 |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for Gayville | 1,111,838.62 | 5,717.68 | 95,114.53 |

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

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 180,875.00 | 571.02 | 48,619.63 |
| Total for MAJOR GROUP 55 | 180,875.00 | 571.02 | 48,619.63 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 1,384.71 | 2.91 | 1,361.01 |
| 5641 Children's \& Infants' Wear Stores | 1,157.95 | 2.54 | 1,160.49 |
| Other | 682.54 | 0.17 | 682.71 |
| Total for MAJOR GROUP 56 | 3,225.20 | 5.62 | 3,204.21 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 7,315.63 | 1.58 | 7,005.41 |
| Total for MAJOR GROUP 57 | 7,315.63 | 1.58 | 7,005.41 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 212,403.47 | 793.19 | 213,196.66 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 249,585.23 | 793.19 | 250,329.42 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 54,120.92 | 391.00 | 41,470.60 |
| 5945 Hobby, Toy, \& Game Shops | 231.11 | 3.07 | 231.47 |
| 5992 Florists | 34,769.55 | 0.00 | 33,972.95 |
| 5999 Misc. Retail Stores, NEC | 138,548.55 | 2,053.79 | 40,401.48 |
| Other | 99,624.32 | 193.38 | 7,617.10 |
| Total for MAJOR GROUP 59 | 327,294.46 | 2,641.24 | 123,693.60 |
| Total for DIVISION G | 2,105,287.70 | 5,299.22 | 1,391,511.83 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 177,265.01 | 1,014.42 | 84,042.91 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 177,885.01 | 1,014.42 | 84,162.91 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 6,424.27 | 167.39 | 5,953.40 |
| Other | 27,660.92 | 53.99 | 24,047.82 |
| Total for MAJOR GROUP 72 | 34,085.19 | 221.38 | 30,001.22 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 17,092.13 | 0.00 | 10,650.06 |
| Other | 15,384.04 | 7.83 | 9,909.50 |
| Total for MAJOR GROUP 73 | 32,476.16 | 7.83 | 20,559.56 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 192,062.41 | 537.42 | 178,239.91 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | 300,837.30 | 637.42 | 280,682.62 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 42,844.90 | 0.00 | 42,844.90 |
| Other | N/A | N/A | N/A |



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| Glenham |  |  |  |
| :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 | N/A | N/A | N/A |
| Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 1,578.92 | 10.06 | 1,365.42 |
| Total for MAJOR GROUP 53 | 1,578.92 | 10.06 | 1,365.42 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 649.66 | 0.09 | 111.35 |
| Other | N/A | N/A | N/A |


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

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Gregory |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 223,653.58 | 995.35 | 87,625.09 |
|  | Total for MAJOR GROUP 7 | 223,653.58 | 995.35 | 87,625.09 |
| MAJOR GROUP: | 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | 230,285.69 | 995.35 | 92,007.20 |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP: | 14 Nonmetallic Minerals, Except Fuels |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 14 | N/A | N/A | N/A |
|  | Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 17 | N/A | N/A | N/A |
|  | Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 27 Printing \& PublishingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& EquipmentOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
|  | Total for DIVISION D | 30,259.52 | 80.03 | 5,285.42 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& WarehousingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | 44,177.57 | 301.42 | 41,033.92 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | 16,888.49 | 16.45 | 10,534.65 |
|  | Total for MAJOR GROUP 50 | 16,888.49 | 16.45 | 10,534.65 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| 5191 Farm Supplies |  | 1,033,554.45 | 17,687.95 | 266,940.16 |
| Other |  | 41,125.26 | 254.49 | 16,413.15 |
|  | Total for MAJOR GROUP 51 | 1,074,679.71 | 17,942.44 | 283,353.31 |



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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 7011 Hotels \& Motels | 33,320.61 | 0.00 | 32,270.61 |
| 7032 Sporting \& Recreational Camps | 27,797.43 | 900.00 | 28,697.43 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 62,338.04 | 900.00 | 62,188.04 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 13,147.38 | 0.00 | 13,147.38 |
| Other | 45,668.63 | 240.95 | 45,865.58 |
| Total for MAJOR GROUP 72 | 58,816.01 | 240.95 | 59,012.96 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 11,969.00 | 0.00 | 11,969.00 |
| Other | 9,261.71 | 9.43 | 7,607.71 |
| Total for MAJOR GROUP 73 | 21,230.71 | 9.43 | 19,576.71 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 172,680.83 | 0.00 | 129,384.25 |
| Other | 58,274.37 | 0.00 | 57,994.37 |
| Total for MAJOR GROUP 75 | 230,955.20 | 0.00 | 187,378.62 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7692 Welding Repair | 98,528.53 | 0.00 | 39,375.52 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 98,528.53 | 0.00 | 39,375.52 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| Other | 41,681.81 | 0.00 | 41,681.81 |
| Total for MAJOR GROUP 79 | 41,681.81 | 0.00 | 41,681.81 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 11,520.35 | 20.78 | 10,464.01 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | 15,314.35 | 20.78 | 14,258.01 |
| Total for DIVISION I | 3,199,914.02 | 7,197.71 | 491,512.97 |



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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Groton |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 782 Lawn \& Garden Services | 20,168.61 | 0.00 | 20,168.61 |
| Other | 146,915.08 | 1,691.91 | 141,183.21 |
| Total for MAJOR GROUP 7 | 167,083.69 | 1,691.91 | 161,351.82 |
| Total for DIVISION A | 167,083.69 | 1,691.91 | 161,351.82 |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A | N/A |
| Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: 38 Instruments \& Related Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 38 | N/A | N/A | N/A |
| Total for DIVISION D | 41,576.66 | 38,377.29 | 74,744.55 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | 4,790.01 | 8.74 | 2,856.46 |
|  | Total for MAJOR GROUP 42 | 4,790.01 | 8.74 | 2,856.46 |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | 386,119.56 | 22,597.45 | 408,717.01 |
|  | Total for MAJOR GROUP 48 | 386,119.56 | 22,597.45 | 408,717.01 |
| MAJOR GROUP: | 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 604,127.57 | 22,606.19 | 597,954.91 |


| DIVISION: F Wholesale Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 50 Wholesale Trade - Durable Goods |  |  |  |
| Other |  | 81,169.19 | 366.81 | 47,389.62 |
|  | Total for MAJOR GROUP 50 | 81,169.19 | 366.81 | 47,389.62 |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other |  | 35,612.25 | 2.23 | 3,499.15 |
|  | Total for MAJOR GROUP 51 | 35,612.25 | 2.23 | 3,499.15 |
|  | Total for DIVISION F | 116,781.44 | 369.04 | 50,888.77 |

DIVISION: G Retail Trade

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 314,437.96 | 626.08 | 284,096.52 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 314,653.48 | 626.08 | 284,269.69 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 5,003.19 | 54.99 | 4,565.31 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 81,758.95 | 338.87 | 74,541.40 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 807,439.36 | 1,742.12 | 359,716.65 |
| Total for MAJOR GROUP 54 | 807,439.36 | 1,742.12 | 359,716.65 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | 1,197,550.32 | 8,597.85 | 83,578.78 |
| Total for MAJOR GROUP 55 | 1,197,550.32 | 8,597.85 | 83,578.78 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5641 Children's \& Infants' Wear Stores | 580.30 | 1.73 | 582.03 |
| Other | 2,020.34 | 1.80 | 2,018.25 |
| Total for MAJOR GROUP 56 | 2,600.64 | 3.53 | 2,600.28 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 138,804.61 | 748.37 | 139,019.68 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 194,527.75 | 788.37 | 191,066.00 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 6,598.71 | 13.25 | 6,548.35 |
| 5999 Misc. Retail Stores, NEC | 154,069.46 | 98.26 | 8,569.39 |
| Other | 238,631.48 | 1.96 | 25,109.42 |
| Total for MAJOR GROUP 59 | 399,299.65 | 113.47 | 40,227.16 |
| Total for DIVISION G | 3,011,757.70 | 12,305.25 | 1,048,629.87 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 8,556.09 | 34.00 | 8,590.09 |
| 7299 Misc. Personal Services, NEC | 14,591.49 | 0.42 | 14,591.19 |
| Other | 49,249.36 | 0.00 | 48,842.01 |
| Total for MAJOR GROUP 72 | 72,396.94 | 34.42 | 72,023.29 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | 5,401.35 | -6.31 | 5,467.33 |
| Total for MAJOR GROUP 73 | 5,401.35 | -6.31 | 5,467.33 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| Other | 15,700.96 | 0.00 | 15,001.56 |
| Total for MAJOR GROUP 75 | 15,700.96 | 0.00 | 15,001.56 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| Other | N/A | N/A | N/A |



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9. No Contractors Excise taxes are included.


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


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 58 | 443,486.27 | 250.00 | 440,374.11 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 2,049.65 | 17.12 | 1,986.00 |
| 5947 Gift, Novelty, \& Souvenir Shops | 100.48 | 0.04 | 98.50 |
| 5999 Misc. Retail Stores, NEC | 35,420.41 | 930.41 | 33,204.64 |
| Other | 76,079.34 | 299.13 | 40,028.70 |
| Total for MAJOR GROUP 59 | 113,649.88 | 1,246.69 | 75,317.84 |
| Total for DIVISION G | 5,352,452.83 | 16,642.49 | 2,371,666.65 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 20,435.00 | 0.00 | 14,300.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | 20,435.00 | 0.00 | 14,300.00 |
| Total for DIVISION H | 20,435.00 | 0.00 | 14,300.00 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 11,302.04 | 0.00 | 11,302.04 |
| 7299 Misc. Personal Services, NEC | 15,313.96 | 2.23 | 15,312.40 |
| Other | 9,903.10 | 0.00 | 9,847.36 |
| Total for MAJOR GROUP 72 | 36,519.10 | 2.23 | 36,461.80 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 44,085.73 | 488.53 | 42,450.01 |
| 7389 Business Services, NEC | 52,520.04 | 108,874.57 | 161,394.61 |
| Other | 10,061.45 | 61.54 | 9,565.79 |
| Total for MAJOR GROUP 73 | 106,667.22 | 109,424.64 | 213,410.41 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 80,325.93 | 0.00 | 42,827.90 |
| 7538 General Automotive Repair Shops | 115,280.72 | 346.80 | 89,592.32 |
| Other | 72,140.24 | 0.00 | 62,819.19 |
| Total for MAJOR GROUP 75 | 267,746.89 | 346.80 | 195,239.41 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 20,798.09 | 8.90 | 8,621.04 |
| Other | 147,051.48 | 1,660.35 | 3,987.29 |
| Total for MAJOR GROUP 76 | 167,849.57 | 1,669.25 | 12,608.33 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 178,383.83 | 1,859.37 | 175,102.76 |
| Other | 173,060.52 | 0.00 | 166,265.08 |
| Total for MAJOR GROUP 79 | 351,444.35 | 1,859.37 | 341,367.84 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering Services | 120,298.18 | 7,973.66 | 46,469.50 |
| 8721 Accounting, Auditing, \& Bookkeeping | 24,470.52 | 80.67 | 20,321.51 |
| Other | N/A | N/A | N/A |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 87 | 144,768.69 | 8,054.33 | 66,791.01 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |  |
|  | Other | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 89 | N/A | N/A | N/A |
|  | Total for DIVISION I | 1,155,845.07 | 121,356.63 | 922,210.06 |
|  | Total for Harrisburg | 18,866,758.66 | 235,795.65 | 7,091,861.07 |
| Y RECAP ************************************************************ |  |  |  |  |
| Harrisburg |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing | 1,494,897.25 | 1,894.48 | 1,218,715.08 |
| D | Manufacturing | 9,400,258.67 | 80,266.85 | 1,323,642.61 |
| E | Transportation \& Public Utilities | 303,007.51 | 13,667.20 | 280,617.35 |
| F | Wholesale Trade | 1,119,169.56 | 1,968.00 | 947,990.83 |
| G | Retail Trade | 5,352,452.83 | 16,642.49 | 2,371,666.65 |
| H | Finance, Insurance, \& Real Estate | 20,435.00 | 0.00 | 14,300.00 |
| 1 | Services | 1,155,845.07 | 121,356.63 | 922,210.06 |
| Other |  | N/A | N/A | N/A |
|  |  | 18,866,758.66 | 235,795.65 | 7,091,861.07 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Harrold |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 9 | N/A | N/A | N/A |
| Total for DIVISION A | 168,708.91 | 0.00 | 168,708.91 |

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

| Other | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP:Other | 42 Trucking \& Warehousing |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 48 Communications |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | 5,381.97 | 93.24 | 4.50 |


| DIVISION: F Wholesale Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 50 Wholesale Trade - Durable Goods |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 |  | N/A | N/A | N/A |
|  | Total for DIVISION F | 0.09 | 0.88 | 7.24 |


| DIVISION: G Retail Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 52 Building Materials \& Garden Supplies |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: | 53 General Merchandise Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: | 55 Automotive Dealers \& Service Stations |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: | 56 Apparel \& Accessory Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 8,027.40 | 556.40 | 4,065.16 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 59 | 8,027.40 | 556.40 | 4,065.16 |
| Total for DIVISION G | 274,136.64 | 806.35 | 34,197.59 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: 73 Business Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: 76 Misc. Repair Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| Total for DIVISION I | 3,431.88 | 0.89 | 2,060.25 |
| Total for Harrold | 1,407,866.21 | 22,579.82 | 233,058.87 |
| ****************************************************************** CITY REAP **************************************************************** |  |  |  |
| Harrold |  |  |  |
| A Agriculture, Forestry, \& Fishing | 168,708.91 | 0.00 | 168,708.91 |
| E Transportation \& Public Utilities | 5,381.97 | 93.24 | 4,964.50 |
| F Wholesale Trade | 291,930.09 | 1,980.88 | 3,257.24 |
| G Retail Trade | 274,136.64 | 806.35 | 34,197.59 |
| Services | 3,431.88 | 0.89 | 2,060.25 |
| Other | N/A | N/A | N/A |
| Total for Harrold | 1,407,866.21 | 22,579.82 | 233,058.87 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Hartford |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 752 Animal Specialty Services | 17,713.61 | 102.82 | 17,674.68 |
| 782 Lawn \& Garden Services | 159,256.64 | 0.00 | 157,511.64 |
| Total for MAJOR GROUP 7 | 176,970.25 | 102.82 | 175,186.32 |
| Total for DIVISION A | 176,970.25 | 102.82 | 175,186.32 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 24 Lumber \& Wood Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 24 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| Total for DIVISION D | 2,416,663.67 | 64,370.81 | 819,114.48 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 45 Transportation by Air |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 45 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 22,734.39 | 749.34 | 23,483.38 |
| Total for MAJOR GROUP 48 | 22,734.39 | 749.34 | 23,483.38 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 69,873.92 | 872.43 | 68,897.46 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5074 Plumbing \& Hydronic Heating Supplies | 161,031.83 | 39.28 | 159,069.80 |
| Other | 230,557.89 | 941.85 | 87,224.76 |
| Total for MAJOR GROUP 50 | 391,589.73 | 981.13 | 246,294.56 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 434,181.94 | 627.06 | 14,983.91 |
| Total for MAJOR GROUP 51 | 434,181.94 | 627.06 | 14,983.91 |
| Total for DIVISION F | 825,771.66 | 1,608.19 | 261,278.47 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 509,227.86 | 377.03 | 490,100.45 |
| Other | 13,747.79 | 21.35 | 10,831.70 |
| Total for MAJOR GROUP 52 | 522,975.65 | 398.38 | 500,932.15 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 9,658.14 | 82.52 | 8,692.58 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 129,624.78 | 495.92 | 116,562.81 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 992,578.32 | 4,199.41 | 503,764.37 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 992,590.54 | 4,199.41 | 503,767.87 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 121,827.16 | 126.92 | 75,284.15 |
| Other | 1,733,322.10 | 1,602.46 | 418,890.53 |
| Total for MAJOR GROUP 55 | 1,855,149.26 | 1,729.38 | 494,174.68 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 1,180.95 | 1.54 | 1,180.93 |
| 5632 Women's Accessory \& Specialty Stores | 21,970.34 | 0.00 | 21,037.39 |
| 5641 Children's \& Infants' Wear Stores | 1,522.27 | 4.36 | 1,526.63 |
| Other | 5,175.33 | 1.68 | 2,465.27 |
| Total for MAJOR GROUP 56 | 29,848.89 | 7.58 | 26,210.22 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 45,818.90 | 25.26 | 45,844.16 |
| Other | 18,161.57 | 23.15 | 16,109.88 |
| Total for MAJOR GROUP 57 | 63,980.47 | 48.41 | 61,954.04 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 164,253.07 | 287.77 | 163,475.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 253,642.80 | 882.82 | 251,323.78 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5932 Used Merchandise Stores | 41,289.66 | 0.00 | 15,606.80 |
| 5941 Sporting Goods \& Bicycle Shops | 23,508.17 | 3.34 | 10,962.19 |
| 5999 Misc. Retail Stores, NEC | 30,148.05 | 49.67 | 28,923.13 |
| Other | 234,730.51 | 821.10 | 19,894.04 |
| Total for MAJOR GROUP 59 | 329,676.38 | 874.10 | 75,386.16 |
| Total for DIVISION G | 4,177,488.77 | 8,636.00 | 2,030,311.71 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | N/A | N/A | N/A |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 18,125.67 | 0.00 | 18,125.67 |
| 7231 Beauty Shops | 12,243.48 | 0.00 | 12,243.48 |
| Other | 18,510.75 | 0.00 | 17,939.64 |
| Total for MAJOR GROUP 72 | 48,879.90 | 0.00 | 48,308.79 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 20,627.91 | 0.00 | 14,202.91 |
| 7359 Equipment Rental \& Leasing, NEC | 328,791.68 | 0.97 | 193,469.68 |
| 7389 Business Services, NEC | 13,945.90 | 0.00 | 5,410.23 |
| Other | 25,915.18 | 2.63 | 23,736.71 |
| Total for MAJOR GROUP 73 | 389,280.66 | 3.60 | 236,819.53 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 13,150.00 | 0.00 | 2,250.00 |
| 7538 General Automotive Repair Shops | 321,211.45 | 401.25 | 316,363.07 |
| Other | 83,748.50 | 1,052.03 | 75,223.02 |
| Total for MAJOR GROUP 75 | 418,109.95 | 1,453.28 | 393,836.09 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| Other | 54,014.49 | 0.00 | 52,839.54 |
| Total for MAJOR GROUP 76 | 54,014.49 | 0.00 | 52,839.54 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| Other | 218,507.93 | 7,305.88 | 198,074.78 |
| Total for MAJOR GROUP 79 | 218,507.93 | 7,305.88 | 198,074.78 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 55,019.80 | 547.00 | 46,847.11 |
| Other | 84,300.68 | 0.00 | 77,940.64 |
| Total for MAJOR GROUP 87 | 139,320.48 | 547.00 | 124,787.75 |
| Total for DIVISION I | 1,437,112.60 | 9,309.77 | 1,207,050.62 |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Hayti |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 89,192.09 | 0.00 | 89,192.09 |
|  | Total for MAJOR GROUP 7 | 89,192.09 | 0.00 | 89,192.09 |
|  | Total for DIVISION A | 89,192.09 | 0.00 | 89,192.09 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: | 28 Chemicals \& Allied Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, \& Glass Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
|  | Total for DIVISION D | 5,005.71 | 11.48 | 4,379.45 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& WarehousingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | 600,350.28 | 978.42 | 32,372.03 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | 6,434.07 | 63.61 | 4,275.93 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodsOther |  | 6,434.07 | 63.61 | 4,275.93 |
|  |  |  |  |  |
|  |  | 11,027.62 | 9.94 | 1,447.40 |
|  | Total for MAJOR GROUP 51 | 11,027.62 | 9.94 | 1,447.40 |
|  | Total for DIVISION F | 17,461.69 | 73.55 | 5,723.33 |

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

| Other | Total for MAJOR GROUP 52 | 141,277.01 | 23,738.89 | 158,272.28 |
| :---: | :---: | :---: | :---: | :---: |
|  |  | 141,277.01 | 23,738.89 | 158,272.28 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  | 814.37 | 9.15 | 740.92 |
|  | Total for MAJOR GROUP 53 | 814.37 | 9.15 | 740.92 |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: | 55 Automotive Dealers \& Service Stations |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | 244.25 | 0.05 | 244.30 |
|  | Total for MAJOR GROUP 56 | 244.25 | 0.05 | 244.30 |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail | Stores, NEC | 4,585.25 | 8.15 | 3,109.70 |
| Other |  | 1,600.15 | 8.16 | 1,078.50 |
|  | Total for MAJOR GROUP 59 | 6,185.40 | 16.31 | 4,188.20 |
|  | Total for DIVISION G | 477,305.44 | 23,989.13 | 295,613.74 |
| DIVISION: H Finan | ce, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: | 65 Real Estate |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Servi | ces |  |  |  |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking | 27,388.65 | 0.00 | 27,174.84 |
|  | Total for MAJOR GROUP 75 | 27,388.65 | 0.00 | 27,174.84 |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 79 Amusement \& Recreation Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 87 Engineering \& Management Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 141,954.86 | 2.33 | 141,146.57 |



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## DIVISION: I Services

MAJOR GROUP: 72 Personal Services Other

Total for MAJOR GROUP 72

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



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9. No Contractors Excise taxes are included.

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Hecla |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 |  | N/A | N/A | N/A |
|  | Total for DIVISION E | 30,642.17 | 32.43 | 28,909.24 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | 1,577.64 | 26.00 | 541.05 |
|  | Total for MAJOR GROUP 50 | 1,577.64 | 26.00 | 541.05 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 |  | N/A | N/A | N/A |
|  | Total for DIVISION F | 1,822.00 | 26.08 | 595.12 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden SupplieOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 53$ Total for MAJOR GROUP 52Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 53MAJOR GROUP: 54 Food StoresOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 |  | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service StationOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 |  | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory StoresOther |  |  |  |  |
|  |  | 152.58 | 0.39 | 147.06 |
| Total for MAJOR GROUP 56 |  | 152.58 | 0.39 | 147.06 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 |  | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking PlacesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 |  | N/A | N/A | N/A |
| ept. of Revenue Page 317 |  |  |  |  |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 53 | 483.61 | 3.16 | 421.95 |
| MAJOR GROUP: 54 Food StoresOther |  |  |  |  |
|  |  | 512,362.21 | 0.00 | 173,776.28 |
|  | Total for MAJOR GROUP 54 | 512,362.21 | 0.00 | 173,776.28 |
| MAJOR GROUP: 55 Automotive Dealers \& Service StationOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 55$\begin{aligned} & \text { MAJOR GROUP: } \\ & \text { Other }\end{aligned}$ |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 4,506.51 | 1.38 | 4,494.79 |
| Total for MAJOR GROUP 56MAJOR GROUP: $\quad 57$ Furniture \& Homefurnishings StoresOther |  | 4,506.51 | 1.38 | 4,494.79 |
|  |  |  |  |  |
|  |  | 2,147.30 | 8.68 | 2,102.50 |
| $\begin{array}{lc} & \text { Total for MAJOR GROUP } 57 \\ \text { MAJOR GROUP: } & 58 \\ 5812 \text { Eating Places }\end{array}$ |  | 2,147.30 | 8.68 | 2,102.50 |
|  |  |  |  |  |
|  |  | 156,049.21 | 405.41 | 152,045.57 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | 177,263.80 | 405.41 | 173,260.16 |
| MAJOR GROUP: 59 Misc. Retail5999 Misc. Retail Stores, NEC |  |  |  |  |
|  |  | 20,348.10 | 533.09 | 3,259.18 |
| Other |  | 19,087.90 | 1.96 | 189.79 |
|  | Total for MAJOR GROUP 59 | 39,436.00 | 535.05 | 3,448.97 |
|  | Total for DIVISION G | 1,645,985.89 | 2,471.04 | 742,714.35 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP: 65 Real EstateOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 |  | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places7011 Hotels \& Motels |  |  |  |  |
|  |  | 51,705.04 | 0.00 | 33,677.66 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | 178,562.42 | 0.00 | 154,835.04 |
| MAJOR GROUP: <br> Other | 72 Personal Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: 73 Business Services |  |  |  |  |
| 7349 Building Maintenance Services, NEC |  | 7,265.94 | 0.00 | 7,265.94 |
| Other |  | 986.09 | 3.38 | 936.09 |
|  | Total for MAJOR GROUP 73 | 8,252.03 | 3.38 | 8,202.03 |
| MAJOR GROUP: 75 Auto Repair, Services, \& ParkingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 76 Total for MAJOR GROUP 75Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 79$ Total for MAJOR GROUP 76Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 |  | N/A | N/A | N/A |
| MAJOR GROUP: | 87 Engineering \& Management Service |  |  |  |



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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Herreid |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& EquipmentOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |  |
|  |  | 353,207.57 | 1,755.76 | 329,441.45 |
| Total for MAJOR GROUP 48 |  | 353,207.57 | 1,755.76 | 329,441.45 |
|  | Total for DIVISION E | 353,207.57 | 1,755.76 | 329,441.45 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | 40,817.79 | 682.09 | 27,462.94 |
|  | Total for MAJOR GROUP 50 | 40,817.79 | 682.09 | 27,462.94 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | 2,896,652.61 | 17,895.10 | 70,341.48 |
|  | Total for MAJOR GROUP 51 | 2,896,652.61 | 17,895.10 | 70,341.48 |
|  | Total for DIVISION F | 2,937,470.40 | 18,577.19 | 97,804.42 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden SupplieOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: | 53 General Merchandise Stores |  |  |  |
| Other |  | 211,649.06 | 14.11 | 196,179.06 |
|  | Total for MAJOR GROUP 53 | 211,649.06 | 14.11 | 196,179.06 |
| MAJOR GROUPOther | 54 Food Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service StationOther |  |  |  |  |
|  |  | 365,148.07 | 36.13 | 109,043.31 |
|  | Total for MAJOR GROUP 55 | 365,148.07 | 36.13 | 109,043.31 |
| MAJOR GROUP: 56 Apparel \& Accessory StoresOther |  |  |  |  |
|  |  | 463.25 | 0.20 | 463.44 |
| Total for MAJOR GROUP 56 |  | 463.25 | 0.20 | 463.44 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 |  | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking PlacesOther |  |  |  |  |
|  |  | 62,322.04 | 72.25 | 53,493.17 |
|  | Total for MAJOR GROUP 58 | 62,322.04 | 72.25 | 53,493.17 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 85,394.05 | 1.94 | 75,372.78 |
| Other | 63,660.04 | 0.45 | 59,264.02 |
| Total for MAJOR GROUP 59 | 149,054.09 | 2.39 | 134,636.80 |
| Total for DIVISION G | 869,997.51 | 301.12 | 574,792.60 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 13,510.03 | 0.00 | 11,663.15 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | 16,537.64 | 10.99 | 14,469.64 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | 675.00 | 0.00 | 0.00 |
| Total for MAJOR GROUP 73 | 675.00 | 0.00 | 0.00 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| Other | 35,279.08 | 143.00 | 15,842.14 |
| Total for MAJOR GROUP 87 | 35,279.08 | 143.00 | 15,842.14 |
| Total for DIVISION I | 129,876.96 | 170.13 | 77,556.52 |
| DIVISION: J Public Administration |  |  |  |
| MAJOR GROUP: 91 Executive, Legislative, \& General Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 91 | N/A | N/A | N/A |
| Total for DIVISION J | N/A | N/A | N/A |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Herreid | 4,332,777.82 | 20,804.21 | 1,090,806.91 |
|  | *********************************** | ************** CITY | ************** | *************** | **************** |
|  | rreid |  |  |  |  |
| E | Transportation \& Public Utilities |  | 353,207.57 | 1,755.76 | 329,441.45 |
| F | Wholesale Trade |  | 2,937,470.40 | 18,577.19 | 97,804.42 |
| G | Retail Trade |  | 869,997.51 | 301.12 | 574,792.60 |
| 1 | Services |  | 129,876.96 | 170.13 | 77,556.52 |
|  | Other |  | 42,225.38 | 0.00 | 11,211.92 |
|  |  | Total for Herreid | 4,332,777.82 | 20,804.21 | 1,090,806.91 |

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5211 Lumber \& Other Building Materials | 71,415.75 | 401.69 | 70,017.42 |
| Total for MAJOR GROUP 52 | 71,415.75 | 401.69 | 70,017.42 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 1,360.12 | 12.14 | 1,217.96 |
| Other | 5,407.53 | 0.00 | 5,407.53 |
| Total for MAJOR GROUP 53 | 6,767.65 | 12.14 | 6,625.49 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 246,028.38 | 1,129.30 | 206,690.15 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 246,223.09 | 1,473.59 | 207,229.15 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Statio |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | 1,779.77 | 2.79 | 1,747.24 |
| Total for MAJOR GROUP 56 | 1,779.77 | 2.79 | 1,747.24 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 1,052,411.04 | 2,348.10 | 170,718.62 |
| Other | 124,621.28 | 288.07 | 17,905.83 |
| Total for MAJOR GROUP 59 | 1,177,032.32 | 2,636.17 | 188,624.45 |
| Total for DIVISION G | 2,001,544.31 | 4,680.19 | 649,199.53 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | 4,496.14 | 0.00 | 2,746.00 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 10,228.18 | 0.00 | 10,228.18 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 16,187.99 | 0.00 | 16,187.99 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| Other | 47,973.84 | 139.91 | 42,297.63 |
| Total for MAJOR GROUP 72 | 47,973.84 | 139.91 | 42,297.63 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7389 Business Services, NEC | 5,139.00 | 0.00 | 5,139.00 |
| Other | 4,911.65 | 13.81 | 1,948.60 |
| Total for MAJOR GROUP 73 | 10,050.65 | 13.81 | 7,087.60 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| Other | N/A | N/A | N/A |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Hill City |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: B Mining |  |  |  |
| MAJOR GROUP: 13 Oil \& Gas Extraction |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 13 | N/A | N/A | N/A |
| Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| Total for DIVISION D | 918,615.33 | 23,991.55 | 687,821.31 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 47 Transportation Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 47 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | 8,467.94 | 257.24 | 8,724.35 |
|  | Total for MAJOR GROUP 48 | 8,467.94 | 257.24 | 8,724.35 |
|  | Total for DIVISION E | 29,883.40 | 461.27 | 27,527.97 |


| DIVISION: F Wholesale Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 50 Wholesale Trade - Durable Goods |  |  |  |
| Other |  | 147,653.54 | 630.08 | 109,900.04 |
|  | Total for MAJOR GROUP 50 | 147,653.54 | 630.08 | 109,900.04 |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other |  | 175,280.76 | 61.64 | 10,705.60 |
|  | Total for MAJOR GROUP 51 | 175,280.76 | 61.64 | 10,705.60 |
|  | Total for DIVISION F | 322,934.30 | 691.72 | 120,605.64 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 2,850,673.50 | 31,650.20 | 58,748.57 |
| Other | 190,128.35 | 0.81 | 171,680.19 |
| Total for MAJOR GROUP 52 | 3,040,801.85 | 31,651.01 | 230,428.76 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 1,924.29 | 7.03 | 1,780.64 |
| 5331 Variety Stores | 183,354.48 | 568.13 | 168,707.05 |
| Total for MAJOR GROUP 53 | 185,278.77 | 575.16 | 170,487.69 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 1,657,016.99 | 253.82 | 909,159.31 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 1,856,788.53 | 253.82 | 1,107,405.47 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Station |  |  |  |
| Other | 117,966.53 | 0.50 | 113,408.07 |
| Total for MAJOR GROUP 55 | 117,966.53 | 0.50 | 113,408.07 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5699 Misc. Apparel \& Accessory Stores | 589,623.26 | 88,216.33 | 672,402.76 |
| Other | 19,111.70 | -0.50 | 19,123.19 |
| Total for MAJOR GROUP 56 | 608,734.96 | 88,215.83 | 691,525.95 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 12,932.59 | 9.80 | 1,601.50 |
| Total for MAJOR GROUP 57 | 12,932.59 | 9.80 | 1,601.50 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 1,403,988.95 | 966.02 | 1,404,954.97 |
| 5813 Drinking Places | 405,670.21 | 4,721.21 | 399,536.62 |
| Total for MAJOR GROUP 58 | 1,809,659.16 | 5,687.23 | 1,804,491.59 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5944 Jewelry Stores | 205,509.30 | 0.00 | 204,791.60 |
| 5947 Gift, Novelty, \& Souvenir Shops | 438,214.10 | 285.62 | 314,832.71 |
| 5999 Misc. Retail Stores, NEC | 242,588.45 | 1,898.83 | 177,874.34 |
| Other | 310,204.78 | 5,983.29 | 323,179.17 |
| Total for MAJOR GROUP 59 | 1,196,516.63 | 8,167.74 | 1,020,677.82 |
| Total for DIVISION G | 8,828,679.03 | 134,561.09 | 5,140,026.85 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 62 Security \& Commodity Brokers |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 62 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 24,280.00 | 0.00 | 23,555.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | 48,074.89 | 0.00 | 47,349.89 |
| Total for DIVISION H | 52,426.44 | 0.00 | 51,125.44 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 2,138,758.28 | 49,672.38 | 2,102,306.94 |
| 7033 Trailer Parks \& Campsites | 2,346,535.64 | 400.00 | 2,254,370.59 |
| Total for MAJOR GROUP 70 | 4,485,293.92 | 50,072.38 | 4,356,677.53 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| Other | 24,272.99 | 0.00 | 24,272.99 |
| Total for MAJOR GROUP 72 | 24,272.99 | 0.00 | 24,272.99 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | 28,810.44 | 4.62 | 28,536.59 |
| Total for MAJOR GROUP 73 | 28,810.44 | 4.62 | 28,536.59 |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Hitchcock |  |  |  |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| Total for DIVISION D | 10,647.84 | 23.46 | 4,793.57 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 18,861.65 | 48,463.26 | 66,905.44 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | 8,053.08 | 43.65 | 6,630.69 |
|  | Total for MAJOR GROUP 50 | 8,053.08 | 43.65 | 6,630.69 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | 4,499.77 | 0.42 | 503.17 |
|  | Total for MAJOR GROUP 51 | 4,499.77 | 0.42 | 503.17 |
|  | Total for DIVISION F | 12,552.85 | 44.07 | 7,133.86 |


| DIVISION: G Retail Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 53 General Merchandise Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: | 56 Apparel \& Accessory Stores |  |  |  |
| Other |  | 623.46 | 0.27 | 620.78 |
|  | Total for MAJOR GROUP 56 | 623.46 | 0.27 | 620.78 |
| MAJOR GROUP: | 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| Other |  | 510.44 | 2.97 | 344.02 |
|  | Total for MAJOR GROUP 59 | 510.44 | 2.97 | 344.02 |
|  | Total for DIVISION G | 20,407.88 | 423.15 | 19,943.21 |

DIVISION: I Services


## ITEMS OF NOTE

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Hosmer |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | 117,056.22 | 474.62 | 84,543.19 |
| Total for MAJOR GROUP 7 | 117,056.22 | 474.62 | 84,543.19 |
| Total for DIVISION A | 117,056.22 | 474.62 | 84,543.19 |


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

DIVISION: F Wholesale Trade
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods Other

|  | N/A | N/A | N/A |
| ---: | :--- | :--- | :--- | :--- |
| Total for MAJOR GROUP 51 | N/A | N/A | N/A |
| Total for DIVISION F | N/A | N/A | N/A |

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

| Other | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | 71,546.69 | 96.62 | 26,743.93 |
| Total for MAJOR GROUP 54 | 71,546.69 | 96.62 | 26,743.93 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 574.23 | 78.97 | 638.93 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 | 853.23 | 78.97 | 917.93 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| Other | 31,004.11 | 4.90 | 16,386.20 |
| Total for MAJOR GROUP 59 | 31,004.11 | 4.90 | 16,386.20 |
| Total for DIVISION G | 130,477.91 | 948.41 | 67,999.01 |


| DIVISION: I Services |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | 3,847.69 | 22.76 | 3,819.52 |
|  | Total for MAJOR GROUP 72 | 3,847.69 | 22.76 | 3,819.52 |
| MAJOR GROUP: | 76 Misc. Repair Services |  |  |  |
| Other |  | N/A | N/A | N/A |



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5. All figures are compiled by location zip code within a county. Some businesses may not be within City limits. These are State taxable figures only!
6. Some cities may fall into more than one county.
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9. No Contractors Excise taxes are included.

| Hot Springs |  |  |  |
| :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 782 Lawn \& Garden Services | 12,075.18 | 0.00 | 3,879.20 |
| Other | 150,337.31 | 27,185.00 | 164,352.95 |
| Total for MAJOR GROUP 7 | 162,412.49 | 27,185.00 | 168,232.15 |
| Total for DIVISION A | 162,412.49 | 47,684.11 | 188,731.26 |
| DIVISION: B Mining |  |  |  |
| MAJOR GROUP: 13 Oil \& Gas Extraction |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 13 | N/A | N/A | N/A |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A | N/A |
| Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A | N/A |
| Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 29 Petroleum \& Coal Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 29 | N/A | N/A | N/A |
| Total for DIVISION D | 31,432.14 | 5.92 | 12,982.12 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 41 Local \& Interurban Passenger Trans |  |  |  |
| Other | 1,420.00 | 0.00 | 1,420.00 |
| Total for MAJOR GROUP 41 | 1,420.00 | 0.00 | 1,420.00 |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 97,257.05 | 81.82 | 71,653.50 |
| Total for MAJOR GROUP 42 | 97,257.05 | 81.82 | 71,653.50 |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other | 24,148.73 | 0.00 | 24,147.89 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 49 | 24,148.73 | 0.00 | 24,147.89 |
| Total for DIVISION E | 145,889.61 | 816.11 | 121,018.39 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5063 Electrical Apparatus \& Equipment | 41,640.04 | 160.70 | 31,531.74 |
| 5074 Plumbing \& Hydronic Heating Supplies | 13,541.47 | 43.30 | 11,421.81 |
| Other | 81,069.83 | 98.36 | 8,851.21 |
| Total for MAJOR GROUP 50 | 136,251.33 | 302.36 | 51,804.76 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 216,034.82 | 10.15 | 12,895.59 |
| Total for MAJOR GROUP 51 | 216,034.82 | 10.15 | 12,895.59 |
| Total for DIVISION F | 352,286.15 | 312.51 | 64,700.35 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 280,850.94 | 4,965.68 | 262,131.45 |
| Other | 232,126.04 | 665.90 | 219,338.50 |
| Total for MAJOR GROUP 52 | 512,976.99 | 5,631.58 | 481,469.95 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 11,455.83 | 49.17 | 10,081.53 |
| Other | 433,757.33 | 4,030.78 | 295,928.67 |
| Total for MAJOR GROUP 53 | 445,213.16 | 4,079.94 | 306,010.20 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 4,498,461.34 | 22,447.97 | 1,900,094.00 |
| Other | 60,839.10 | 1,106.69 | 61,122.86 |
| Total for MAJOR GROUP 54 | 4,559,300.44 | 23,554.66 | 1,961,216.86 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 185,091.72 | 207.02 | 96,075.42 |
| 5541 Gasoline Service Stations | 955,378.91 | 814.15 | 441,099.66 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 1,140,470.63 | 1,021.17 | 537,175.08 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 14,655.11 | 5.77 | 14,585.49 |
| Other | 6,955.97 | 2.56 | 6,958.50 |
| Total for MAJOR GROUP 56 | 21,611.09 | 8.33 | 21,543.99 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 3,345.32 | 19.90 | 3,291.00 |
| Total for MAJOR GROUP 57 | 3,345.32 | 19.90 | 3,291.00 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 761,847.49 | 45,323.74 | 787,537.71 |
| 5813 Drinking Places | 70,292.94 | 0.00 | 40,140.00 |
| Total for MAJOR GROUP 58 | 832,140.43 | 45,323.74 | 827,677.71 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 24,026.87 | 204.42 | 14,670.95 |
| 5942 Book Stores | 2,297.67 | 0.00 | 1,782.15 |
| 5947 Gift, Novelty, \& Souvenir Shops | 88,362.10 | 67.31 | 65,100.33 |
| 5999 Misc. Retail Stores, NEC | 117,871.69 | 546.06 | 110,151.21 |
| Other | 121,795.68 | 66.97 | 59,977.37 |
| Total for MAJOR GROUP 59 | 354,354.01 | 884.75 | 251,682.01 |
| Total for DIVISION G | 7,869,412.06 | 80,524.07 | 4,390,066.80 |

DIVISION: H Finance, Insurance, \& Real Estate


| Total for MAJOR GROUP 86 |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services 8721 Accounting, Auditing, \& Bookkeeping |  |  |  |  |
|  |  | 17,698.46 | 12.61 | 9,877.45 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | 38,268.62 | 21.06 | 26,260.39 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |  |
| 8999 Services, NEC |  | 1,796.50 | 0.00 | 1,796.50 |
| Total for MAJOR GROUP 89 |  | 1,796.50 | 0.00 | 1,796.50 |
| Total for DIVISION I |  | 2,138,351.40 | 21,485.07 | 1,765,537.51 |
|  | Total for Hot Springs | 10,994,572.87 | 150,827.79 | 6,639,814.07 |
|  |  |  |  |  |
| Hot Springs |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing | 162,412.49 | 47,684.11 | 188,731.26 |
| D | Manufacturing | 31,432.14 | 5.92 | 12,982.12 |
| E | Transportation \& Public Utilities | 145,889.61 | 816.11 | 121,018.39 |
| F | Wholesale Trade | 352,286.15 | 312.51 | 64,700.35 |
| G | Retail Trade | 7,869,412.06 | 80,524.07 | 4,390,066.80 |
| H | Finance, Insurance, \& Real Estate | 63,647.80 | 0.00 | 43,661.20 |
| I | Services | 2,138,351.40 | 21,485.07 | 1,765,537.51 |
|  | Other | 231,141.22 | 0.00 | 53,116.44 |
| Total for Hot Springs |  | 10,994,572.87 | 150,827.79 | 6,639,814.07 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Houghton |  |  |  |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| Total for DIVISION I | N/A | N/A | N/A |
| Total for Houghton | N/A | N/A | N/A |
|  |  |  |  |
| Houghton |  |  |  |
| Other | N/A | N/A | N/A |
| Total for Houghton | N/A | N/A | N/A |

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


Returns Filed: September 2019

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | 26,102.74 | 0.00 | 26,102.74 |
|  | Total for MAJOR GROUP 58 | 26,102.74 | 0.00 | 26,102.74 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5999 Misc. Retail | Stores, NEC | 1,762.83 | 0.00 | 1,762.83 |
| Other |  | 29,558.90 | 3.84 | 28,474.48 |
|  | Total for MAJOR GROUP 59 | 31,321.73 | 3.84 | 30,237.31 |
|  | Total for DIVISION G | 2,445,507.51 | 19,622.05 | 332,537.66 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP: <br> Other | 60 Depository Institutions |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 60 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging PlacesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> $\begin{array}{l}\text { Other }\end{array}$ |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking 7532 Top \& Body Repair \& Paint Shops |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 63,424.87 | 753.37 | 59,202.69 |
| MAJOR GROUP: $\quad 81$ Legal for MAJOR GROUP 75Other |  | 63,424.87 | 753.37 | 59,202.69 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| $\begin{array}{lc} & \\ \text { Total for MAJOR GROUP } 81 \\ \text { MAJOR GROUP: } \\ \text { Other }\end{array}$ |  | N/A | N/A | N/A |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 |  | N/A | N/A | N/A |
|  | Total for DIVISION I | 564,882.03 | 753.37 | 560,164.32 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Hoven | 3,301,825.60 | 25,988.44 | 930,745.97 |
|  |  |  |  |  |  |
| Hoven |  |  |  |  |  |
| F | Wholesale Trade |  | 282,951.27 | 40.76 | 25,418.43 |
| G | Retail Trade |  | 2,445,507.51 | 19,622.05 | 332,537.66 |
| 1 | Services |  | 564,882.03 | 753.37 | 560,164.32 |
| Other |  |  | 8,484.80 | 5,572.26 | 12,625.56 |
|  |  | Total for Hoven | 3,301,825.60 | 25,988.44 | 930,745.97 |

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Howard |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 9 | N/A | N/A | N/A |
| Total for DIVISION A | 45,176.06 | 15.00 | 44,911.69 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| Other | 34,607.39 | 28.45 | 3,574.57 |
| Total for MAJOR GROUP 35 | 34,607.39 | 28.45 | 3,574.57 |
| Total for DIVISION D | 80,564.03 | 137.84 | 22,370.79 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 86,425.69 | 1,054.25 | 86,843.54 |
| Total for MAJOR GROUP 42 | 86,425.69 | 1,054.25 | 86,843.54 |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| Total for DIVISION E | 93,930.00 | 1,299.12 | 94,592.54 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | 5,887.04 | 51.98 | 2,113.08 |
| Total for MAJOR GROUP 50 | 5,887.04 | 51.98 | 2,113.08 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 28,499.43 | 20.74 | 3,415.88 |
| Total for MAJOR GROUP 51 | 28,499.43 | 20.74 | 3,415.88 |
| Total for DIVISION F | 34,386.47 | 72.71 | 5,528.96 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 73,943.27 | 50.86 | 73,153.41 |
| Other | N/A | N/A | N/A |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 52 | 87,361.19 | 150.86 | 85,306.57 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 2,160.28 | 16.77 | 1,978.50 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 109,405.45 | 412.45 | 99,740.28 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 373,931.46 | 956.88 | 239,069.74 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 456,113.57 | 956.88 | 317,185.06 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Statio |  |  |  |
| 5531 Auto \& Home Supply Stores | 33,291.64 | 11.45 | 17,486.86 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 34,391.32 | 14.55 | 17,776.86 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 1,018.56 | 1.86 | 1,005.97 |
| Other | 3,923.35 | 0.15 | 3,923.50 |
| Total for MAJOR GROUP 56 | 4,941.91 | 2.01 | 4,929.47 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5719 Misc. Homefurnishings Stores | 3,001.54 | 6.89 | 2,963.54 |
| Other | 982.65 | 0.26 | 982.00 |
| Total for MAJOR GROUP 57 | 3,984.20 | 7.15 | 3,945.54 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5813 Drinking Places | 20,700.28 | 200.00 | 20,832.14 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 47,098.71 | 200.00 | 47,230.57 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 1,400,188.18 | 4,884.51 | 148,930.17 |
| Other | 163,207.50 | 185.44 | 16,959.44 |
| Total for MAJOR GROUP 59 | 1,563,395.68 | 5,069.95 | 165,889.61 |
| Total for DIVISION G | 2,306,692.04 | 6,813.85 | 742,003.96 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 37,379.65 | 0.00 | 36,667.65 |
| Total for MAJOR GROUP 70 | 37,379.65 | 0.00 | 36,667.65 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7389 Business Services, NEC | 11,319.95 | 4,801.44 | 12,841.44 |
| Other | 29,741.88 | 2.61 | 29,513.10 |
| Total for MAJOR GROUP 73 | 41,061.83 | 4,804.05 | 42,354.54 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation ServicesOther |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: 80 Health Services Other |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 80MAJOR GROUP: 81 Legal ServicesOther |  |  | N/A | N/A | N/A |
|  |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 |  |  | N/A | N/A | N/A |
| Total for DIVISION I |  |  | 247,494.69 | 18,618.76 | 256,012.93 |
| Total for Howard |  |  | 2,865,936.75 | 26,957.29 | 1,200,615.92 |
| ****************************************************************** CITY RECAP |  |  |  |  |  |
| Howard |  |  |  |  |  |
| A | Agriculture, Fore | stry, \& Fishing | 45,176.06 | 15.00 | 44,911.69 |
| D | Manufacturing |  | 80,564.03 | 137.84 | 22,370.79 |
| E | Transportation \& | Public Utilities | 93,930.00 | 1,299.12 | 94,592.54 |
| F | Wholesale Trade |  | 34,386.47 | 72.71 | 5,528.96 |
| G | Retail Trade |  | 2,306,692.04 | 6,813.85 | 742,003.96 |
| 1 | Services |  | 247,494.69 | 18,618.76 | 256,012.93 |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for Howard | 2,865,936.75 | 26,957.29 | 1,200,615.92 |

## ITEMS OF NOTE:

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


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


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 1,556,470.91 | 137.17 | 967.06 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 59 | 1,556,502.15 | 137.61 | 998.24 |
| Total for DIVISION G | 2,077,939.31 | 1,025.40 | 327,039.06 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 15,569.76 | 329.28 | 7,869.79 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | 19,265.59 | 329.28 | 10,315.26 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | N/A | N/A | N/A |
| MAJOR GROUP: 81 Legal Services N/A N/A N/A |  |  |  |
|  |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| Total for DIVISION I | 34,162.37 | 712.68 | 17,221.49 |
| Total for Hudson | 10,414,855.77 | 90,495.83 | 531,744.72 |
|  |  |  |  |
| Hudson |  |  |  |
| D Manufacturing | 8,061,709.45 | 88,633.95 | 93,728.83 |
| E Transportation \& Public Utilities | 9,625.07 | 91.03 | 9,447.86 |
| F Wholesale Trade | 143,637.78 | 32.76 | 20,956.34 |
| G Retail Trade | 2,077,939.31 | 1,025.40 | 327,039.06 |
| 1 Services | 34,162.37 | 712.68 | 17,221.49 |
| Other | N/A | N/A | N/A |
| Total for Hudson | 10,414,855.77 | 90,495.83 | 531,744.72 |

## ITEMS OF NOTE:

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Humboldt |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | 17,594.57 | 0.00 | 17,594.57 |
| Total for MAJOR GROUP 7 | 17,594.57 | 0.00 | 17,594.57 |
| Total for DIVISION A | 17,594.57 | 0.00 | 17,594.57 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 39 Misc. Manufacturing Industries |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A | N/A |
| Total for DIVISION D | 17,818.21 | 193.10 | 11,474.81 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 17,432.92 | 1,369.93 | 18,802.81 |
| Total for MAJOR GROUP 48 | 17,432.92 | 1,369.93 | 18,802.81 |
| Total for DIVISION E | 17,432.92 | 1,369.93 | 18,802.81 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | 42,066.10 | 188.04 | 35,202.47 |
| Total for MAJOR GROUP 50 | 42,066.10 | 188.04 | 35,202.47 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 | N/A | N/A | N/A |
| Total for DIVISION F | 551,634.90 | 188.04 | 41,250.28 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 45,454.41 | 738.10 | 46,091.69 |
| Total for MAJOR GROUP 52 | 45,454.41 | 738.10 | 46,091.69 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 1,145.77 | 13.03 | 1,067.69 |
| Total for MAJOR GROUP 53 | 1,145.77 | 13.03 | 1,067.69 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | 644,676.71 | 324.08 | 156,256.86 |
| Total for MAJOR GROUP 55 | 644,676.71 | 324.08 | 156,256.86 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 833.97 | 1.10 | 832.53 |
| Other | 349.13 | 1.23 | 350.36 |

Returns Filed: September 2019

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 56 | 1,183.10 | 2.33 | 1,182.89 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores Other | 18,511.26 | 14.55 | 15,374.45 |
| Total for MAJOR GROUP 57 | 18,511.26 | 14.55 | 15,374.45 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 375,771.08 | 211.59 | 61,520.52 |
| Other | 88,224.79 | 2.16 | 49,642.34 |
| Total for MAJOR GROUP 59 | 463,995.88 | 213.75 | 111,162.86 |
| Total for DIVISION G | 1,176,305.44 | 1,397.53 | 332,503.44 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 72 Personal Services | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 44,324.78 | 0.00 | 29,132.18 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 73 | 46,185.90 | 35.86 | 30,651.68 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 207,089.16 | 250.75 | 156,444.79 |
| Other | 2,587.00 | 0.00 | 2,587.00 |
| Total for MAJOR GROUP 75 | 209,676.16 | 250.75 | 159,031.79 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 164,962.42 | 0.00 | 98,083.18 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 164,962.42 | 0.00 | 98,083.18 |
| MAJOR GROUP: 79 Amusement \& Recreation Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | N/A | N/A | N/A |
| Total for DIVISION I | 448,316.41 | 286.61 | 312,263.21 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Humboldt | 2,229,102.45 | 3,435.22 | 733,889.12 |
|  | ************************************ | *************** CITY | ************ | ************* | *************** |
|  | mboldt |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 17,594.57 | 0.00 | 17,594.57 |
| D | Manufacturing |  | 17,818.21 | 193.10 | 11,474.81 |
| E | Transportation \& Public Utilities |  | 17,432.92 | 1,369.93 | 18,802.81 |
| F | Wholesale Trade |  | 551,634.90 | 188.04 | 41,250.28 |
| G | Retail Trade |  | 1,176,305.44 | 1,397.53 | 332,503.44 |
| 1 | Services |  | 448,316.41 | 286.61 | 312,263.21 |
|  |  | Total for Humboldt | 2,229,102.45 | 3,435.22 | 733,889.12 |

ITEMS OF NOTE:

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


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: | 56 Apparel \& Accessory Stores |  |  |  |
| Other |  | 252.03 | 0.37 | 252.38 |
|  | Total for MAJOR GROUP 56 | 252.03 | 0.37 | 252.38 |
| MAJOR GROUP: | 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other |  | 4,155.26 | 1.64 | 4,150.00 |
|  | Total for MAJOR GROUP 57 | 4,155.26 | 1.64 | 4,150.00 |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP:5999 Misc. RetaOther | 59 Misc. Retail |  |  |  |
|  | Stores, NEC | 4,294.10 | 0.94 | 193.92 |
|  |  | 386,908.92 | 0.14 | 137,450.09 |
|  | Total for MAJOR GROUP 59 | 391,203.02 | 1.07 | 137,644.01 |
|  | Total for DIVISION G | 571,653.21 | 130.05 | 206,792.50 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUOther | 65 Real Estate |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 73 Business Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 87 Engineering \& Management Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 31,631.89 | 0.00 | 22,493.69 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Hurley | 1,846,035.91 | 978.92 | 573,786.44 |
|  | ********************************* | ************ CITY | ************ | ************* | ************** |
|  | rley |  |  |  |  |
| E | Transportation \& Public Utilities |  | 49,104.57 | 774.14 | 48,137.58 |
| F | Wholesale Trade |  | 329,284.01 | 49.48 | 122,065.98 |
| G | Retail Trade |  | 571,653.21 | 130.05 | 206,792.50 |
| 1 | Services |  | 31,631.89 | 0.00 | 22,493.69 |
|  | Other |  | 864,362.23 | 25.25 | 174,296.69 |
|  |  | Total for Hurley | 1,846,035.91 | 978.92 | 573,786.44 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Huron |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 1 Agricultural Production - Crops |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| 741 Veterinary Services for Livestock |  | 199,152.29 | 4,819.59 | 199,664.11 |
| 782 Lawn \& Garden Services |  | 119,482.91 | 0.00 | 109,653.89 |
| 783 Ornamental Shrub \& Tree Services |  | 36,410.41 | 0.00 | 33,710.41 |
| Other |  | 2,382,086.08 | 3,128.13 | 28,213.28 |
|  | Total for MAJOR GROUP 7 | 2,737,131.69 | 7,947.72 | 371,241.69 |
|  | Total for DIVISION A | 3,644,657.58 | 7,947.72 | 420,422.53 |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP: 10 Metal MiningOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 10 |  | N/A | N/A | N/A |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 14 | N/A | N/A | N/A |
|  | Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors 1752 Floor Laying \& Floor Work, NEC |  |  |  |  |
|  |  | 25,241.19 | 0.00 | 14,241.67 |
| Total for MAJOR GROUP 17 |  | 25,241.19 | 0.00 | 14,241.67 |
|  | Total for DIVISION C | 25,241.19 | 0.00 | 14,241.67 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 |  | N/A | N/A | N/A |
| MAJOR GROUP: 23 Apparel \& Other Textile ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 23 |  | N/A | N/A | N/A |
| MAJOR GROUP: 25 Furniture \& FixturesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 25 |  | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& PublishingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 |  | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied ProductsOther |  |  |  |  |
|  |  | 4,649,396.44 | 37,156.27 | 138,364.85 |
| Total for MAJOR GROUP 28 |  | 4,649,396.44 | 37,156.27 | 138,364.85 |
| MAJOR GROUP: 30 Rubber \& Misc. Plastics ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 30 |  | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products Other |  |  |  |  |
|  |  | 372,646.39 | 3.86 | 354,070.83 |
| Total for MAJOR GROUP 32 |  | 372,646.39 | 3.86 | 354,070.83 |
| MAJOR GROUP: 34 Fabricated Metal ProductsOther |  |  |  |  |
|  |  | 5,156,190.33 | 41,608.86 | 195,427.87 |


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

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

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 41 | N/A | N/A | N/A |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | 555,330.86 | 21,425.97 | 34,865.17 |

MAJOR GROUP: 45 Transportation by Air


| DIVISION: F Wholesale Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5063 Electrical Apparatus \& Equipment | 122,791.00 | 102.22 | 92,352.70 |
| 5074 Plumbing \& Hydronic Heating Supplies | 284,699.42 | 36.00 | 208,266.53 |
| 5085 Industrial Supplies | 67,851.01 | 15.83 | 65,661.11 |
| Other | 575,137.68 | 1,585.28 | 276,574.06 |
| Total for MAJOR GROUP 50 | 1,050,479.12 | 1,739.33 | 642,854.40 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5191 Farm Supplies | 10,839,840.96 | 61,290.91 | 213,500.04 |
| Other | 3,496,505.67 | 19,162.88 | 66,796.21 |
| Total for MAJOR GROUP 51 | 14,336,346.62 | 80,453.79 | 280,296.25 |
| Total for DIVISION F | 15,386,825.74 | 82,193.12 | 923,150.65 |


| DIVISION: G Retail Trade |  |  |  |
| :--- | ---: | ---: | ---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | $1,161,688.21$ | $10,766.40$ | $834,932.43$ |
| 5231 Paint, Glass, \& Wallpaper Stores | $163,281.41$ | 576.22 | $68,308.08$ |
| 5251 Hardware Stores | $378,032.05$ | 705.55 | $293,487.93$ |
| Other | N/A | $\mathrm{N} / \mathrm{A}$ |  |
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Returns Filed: September 2019

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 52 | 1,813,073.54 | 22,285.62 | 1,256,349.41 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 5,777,439.12 | 69,486.53 | 4,686,303.27 |
| 5399 Misc. General Merchandise Stores | 1,026,110.82 | 6,159.67 | 961,510.86 |
| Total for MAJOR GROUP 53 | 6,803,549.94 | 75,646.19 | 5,647,814.13 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 3,801,557.64 | 4,398.40 | 2,244,421.25 |
| 5461 Retail Bakeries | 37,051.34 | 750.41 | 37,801.75 |
| 5499 Misc. Food Stores | 96,055.86 | 0.00 | 79,424.93 |
| Other | 57,409.91 | 0.00 | 57,163.51 |
| Total for MAJOR GROUP 54 | 3,992,074.75 | 5,148.81 | 2,418,811.44 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5511 New \& Used Car Dealers | 3,876,231.57 | 1,568.41 | 297,838.80 |
| 5531 Auto \& Home Supply Stores | 1,570,791.19 | 3,141.02 | 742,232.02 |
| 5541 Gasoline Service Stations | 1,622,433.07 | 12,746.74 | 697,202.79 |
| Other | 1,374,581.73 | 2,333.99 | 63,892.97 |
| Total for MAJOR GROUP 55 | 8,444,037.56 | 19,790.16 | 1,801,166.58 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 2,108.37 | 0.16 | 2,108.53 |
| 5621 Women's Clothing Stores | 89,051.90 | 83.34 | 89,002.88 |
| 5632 Women's Accessory \& Specialty Stores | 17,827.57 | 0.00 | 17,827.57 |
| 5641 Children's \& Infants' Wear Stores | 3,684.59 | 8.78 | 3,693.37 |
| 5651 Family Clothing Stores | 242,353.46 | 72.00 | 241,539.50 |
| 5661 Shoe Stores | 93,076.99 | 1.24 | 92,938.20 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 | 448,920.88 | 165.51 | 447,928.05 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 397,685.09 | 92.17 | 277,277.39 |
| 5713 Floor Covering Stores | 127,467.50 | 65.78 | 103,116.43 |
| 5719 Misc. Homefurnishings Stores | 3,746.51 | 6.46 | 3,701.46 |
| 5722 Household Appliance Stores | 196,340.67 | 0.00 | 184,519.28 |
| 5731 Radio, TV, \& Electronic Stores | 2,847.87 | 8.74 | 2,828.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | 750,046.97 | 173.16 | 588,766.89 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 1,946,750.72 | 5,031.51 | 1,947,395.19 |
| 5813 Drinking Places | 409,479.53 | 658.88 | 348,207.14 |
| Total for MAJOR GROUP 58 | 2,356,230.25 | 5,690.39 | 2,295,602.33 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5932 Used Merchandise Stores | 139,006.84 | 0.00 | 61,930.27 |
| 5941 Sporting Goods \& Bicycle Shops | 26,827.22 | 36.57 | 26,259.43 |
| 5943 Stationery Stores | 85,546.34 | 178.05 | 54,726.37 |
| 5947 Gift, Novelty, \& Souvenir Shops | 2,808.91 | 0.00 | 2,793.91 |
| 5992 Florists | 42,865.62 | 0.00 | 42,136.73 |
| 5999 Misc. Retail Stores, NEC | 12,676,801.82 | 39,911.45 | 2,678,724.16 |
| Other | 324,158.18 | 123.00 | 122,499.27 |
| Total for MAJOR GROUP 59 | 13,298,014.93 | 40,249.07 | 2,989,070.14 |
| Total for DIVISION G | 37,905,948.81 | 169,148.92 | 17,445,508.97 |

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

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


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| AJOR GROUP: 61 Nondepository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, \& Service |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 276,856.70 | 117.00 | 273,580.85 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | 363,593.49 | 117.00 | 312,023.49 |
| Total for DIVISION H | 415,832.20 | 21,495.41 | 340,290.65 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 462,717.42 | 2,663.06 | 414,592.95 |
| Total for MAJOR GROUP 70 | 462,717.42 | 2,663.06 | 414,592.95 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 41,961.74 | 52.59 | 41,148.23 |
| 7231 Beauty Shops | 129,878.86 | 527.92 | 130,348.78 |
| 7299 Misc. Personal Services, NEC | 37,663.36 | 77.01 | 37,643.62 |
| Other | 281,716.31 | 0.00 | 242,666.67 |
| Total for MAJOR GROUP 72 | 491,220.27 | 657.52 | 451,807.30 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7342 Disinfecting \& Pest Control Services | 96,938.95 | 0.00 | 31,106.95 |
| 7349 Building Maintenance Services, NEC | 100,470.46 | 499.95 | 79,605.95 |
| 7359 Equipment Rental \& Leasing, NEC | 56,244.48 | 241.14 | 49,341.93 |
| 7389 Business Services, NEC | 155,849.06 | 896.00 | 76,966.79 |
| Other | 237,310.69 | 7,405.26 | 101,592.13 |
| Total for MAJOR GROUP 73 | 646,813.64 | 9,042.36 | 338,613.75 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 361,120.40 | 28.00 | 338,128.90 |
| 7538 General Automotive Repair Shops | 383,087.50 | 5,094.51 | 339,922.23 |
| 7539 Automotive Repair Shops, NEC | 397,367.70 | 0.00 | 111,398.66 |
| Other | 61,183.84 | 69.71 | 60,011.94 |
| Total for MAJOR GROUP 75 | 1,202,759.44 | 5,192.22 | 849,461.73 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7623 Refrigeration Service \& Repair | 44,744.91 | 0.00 | 36,799.20 |
| 7641 Reupholstery \& Furniture Repair | 27,184.99 | 0.00 | 6,375.30 |
| 7699 Repair Services, NEC | 704,311.76 | 920.93 | 163,090.53 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 822,747.31 | 1,769.29 | 242,934.76 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7929 Entertainers \& Entertainment Groups | 11,896.10 | 780.78 | 6,018.38 |
| 7999 Amusement \& Recreation, NEC | 82,164.71 | 0.00 | 57,524.44 |
| Other | 371,814.69 | 2,135.80 | 78,778.01 |
| Total for MAJOR GROUP 79 | 465,875.50 | 2,916.58 | 142,320.83 |



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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Ideal |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production - Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| Total for DIVISION I | 0.00 | 0.00 | 0.00 |
| Total for Ideal | 5,419.00 | 0.00 | 5,419.00 |
|  |  |  |  |
| Ideal |  |  |  |
| Services | 0.00 | 0.00 | 0.00 |
| Other | N/A | N/A | N/A |
| Total for Ideal | 5,419.00 | 0.00 | 5,419.00 |

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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Ipswich/Mina |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production - Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| 782 Lawn \& Garden Services |  | 72,116.48 | 0.00 | 67,806.48 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | 72,116.48 | 0.00 | 67,806.48 |
|  | Total for DIVISION A | 158,649.67 | 16,833.12 | 104,430.54 |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP: 13 Oil \& Gas Extraction |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 13 | N/A | N/A | N/A |
|  | Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 17 | N/A | N/A | N/A |
|  | Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& PublishingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: | 28 Chemicals \& Allied Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: | 34 Fabricated Metal Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP:Other | 39 Misc. Manufacturing Industries |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 39 | N/A | N/A | N/A |
|  | Total for DIVISION D | 839,015.83 | 327.50 | 35,894.66 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 41 Local \& Interurban Passenger Transportation |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 41 | N/A | N/A | N/A |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 395,684.19 | 9.51 | 3,195.23 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | 396,550.59 | 9.51 | 4,061.63 |
| MAJOR GROUP: 48 Communications |  |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 34,574.81 | 1,888.24 | 36,462.99 |
| Total for MAJOR GROUP 48 | 34,574.81 | 1,888.24 | 36,462.99 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 1,710,139.95 | 19,252.03 | 1,308,186.84 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods Other | 61,890.64 | 52.31 | 21,308.56 |
| Total for MAJOR GROUP 50 | 61,890.64 | 52.31 | 21,308.56 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 | N/A | N/A | N/A |
| Total for DIVISION F | 8,815,936.51 | 59,513.49 | 109,392.11 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 137,262.62 | 902.06 | 133,477.79 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 138,849.82 | 902.61 | 134,780.44 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| Other | 104,084.97 | 400.85 | 94,882.54 |
| Total for MAJOR GROUP 53 | 104,084.97 | 400.85 | 94,882.54 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 449,693.29 | 1,285.57 | 350,522.86 |
| Other | 171,935.23 | 5.00 | 10,600.52 |
| Total for MAJOR GROUP 54 | 621,628.52 | 1,290.57 | 361,123.38 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | 928,382.20 | 1,803.17 | 166,050.29 |
| Total for MAJOR GROUP 55 | 928,382.20 | 1,803.17 | 166,050.29 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | 1,029.87 | 3.44 | 1,033.31 |
| Total for MAJOR GROUP 56 | 1,029.87 | 3.44 | 1,033.31 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 7,358.28 | 2.92 | 7,338.05 |
| Total for MAJOR GROUP 57 | 7,358.28 | 2.92 | 7,338.05 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5813 Drinking Places | 43,127.68 | 122.05 | 42,467.27 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 167,022.76 | 481.57 | 154,147.76 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 440.19 | 3.91 | 425.00 |
| 5999 Misc. Retail Stores, NEC | 94,056.85 | 33,410.81 | 89,615.99 |
| Other | 77,731.96 | 0.18 | 6,895.50 |
| Total for MAJOR GROUP 59 | 172,229.00 | 33,414.90 | 96,936.49 |
| Total for DIVISION G | 2,140,585.42 | 38,300.01 | 1,016,292.26 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |




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| Irene |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: <br> Other | 42 Trucking \& Warehousing |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |  |
|  |  | 28,320.76 | 861.18 | 28,872.61 |
|  | Total for MAJOR GROUP 48 | 28,320.76 | 861.18 | 28,872.61 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 |  | N/A | N/A | N/A |
| Total for DIVISION E |  | 63,118.14 | 1,050.29 | 62,183.27 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | 65,038.58 | 41.55 | 10,798.66 |
| Total for MAJOR GROUP 50 |  | 65,038.58 | 41.55 | 10,798.66 |
| Total for DIVISION F |  | 65,038.58 | 41.55 | 10,798.66 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden SuppliesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 52MAJOR GROUP: 53 General Merchandise Stores5311 Department Stores |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 983.15 | 3.57 | 895.08 |
| MAJOR GROUP: $\quad$ Total for MAJOR GROUP 53Other |  | 983.15 | 3.57 | 895.08 |
|  |  |  |  |  |
|  |  | 221,050.37 | 839.41 | 76,223.43 |
| Total for MAJOR GROUP 54 |  | 221,050.37 | 839.41 | 76,223.43 |
| MAJOR GROUP: 55 Automotive Dealers \& Service StationOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 |  | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory StoresOther |  |  |  |  |
|  |  | 266.56 | 0.12 | 264.80 |
| Total for MAJOR GROUP 56 |  | 266.56 | 0.12 | 264.80 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |  |
| Other |  | 6,575.31 | 0.70 | 6,572.50 |
|  | Total for MAJOR GROUP 57 | 6,575.31 | 0.70 | 6,572.50 |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Iroquois |  |  |  |  |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: | 27 Printing \& Publishing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, \& Glass Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: | 35 Industrial Machinery \& Equipment |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
|  | Total for DIVISION D | 56,530.53 | 10.84 | 12,983.08 |


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


| DIVISION: F Wholesale Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP:Other | 50 Wholesale Trade - Durable Goods | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: Other | 51 Wholesale Trade - Nondurable Goods |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | 8.98 | 0.39 | 1.83 |



|  |  | Gross Sales | Use Taxable | Taxable SalesN/A |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |  |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail5999 Misc. Retail Stores, NEC |  |  |  |  |
|  |  | 225,287.54 | 1.52 | 3,991.57 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | 225,401.13 | 2.61 | 4,083.25 |
|  | Total for DIVISION G | 1,216,784.44 | 45,514.52 | 758,141.49 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROU Other | 60 Depository Institutions |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 60 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUPOther | 70 Hotels \& Other Lodging Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 73 Business Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 82 Educational Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 87 Engineering \& Management Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 1,703,069.67 | 1,267.94 | 6,807.64 |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Isabel |  |  |  |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | 3,598.85 | 23.50 | 2,474.40 |
| Total for MAJOR GROUP 50 | 3,598.85 | 23.50 | 2,474.40 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 | N/A | N/A | N/A |
| Total for DIVISION F | 295,667.26 | 1,267.28 | 22,595.32 |


| DIVISION: G Retail Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 52 Building Materials \& Garden Supplies |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP:Other | 53 General Merchandise Stores |  |  |  |
|  |  | 1,089.42 | 6.45 | 897.11 |
|  | Total for MAJOR GROUP 53 | 1,089.42 | 6.45 | 897.11 |
| MAJOR GROUP: <br> Other | 55 Automotive Dealers \& Service Stations |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail5999 Misc. Retail Stores, NEC |  |  |  |  |
|  |  | 1,509,808.17 | 6,318.28 | 902,767.54 |
| Other |  | $5,455.54$ | 2.23 | 4,138.30 |
|  | Total for MAJOR GROUP 59 | 1,515,263.71 | 6,320.51 | 906,905.84 |
|  | Total for DIVISION G | 2,728,379.34 | 6,897.27 | 1,092,330.81 |

## DIVISION: I Services

MAJOR GROUP: 70 Hotels \& Other Lodging Places

| Other |  | N/A | N/A |
| :--- | :--- | :--- | :--- |
| MAJOR GROUP: <br> Other | Total for MAJOR GROUP 70 |  |  |


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

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| Java |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROOther | 42 Trucking \& Warehousing |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 |  | N/A | N/A | N/A |
| Total for DIVISION E |  | 5,737.75 | 338.60 | 6,076.35 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | 955,747.05 | 6,481.79 | 10,367.52 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: 54 Food Stores |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |  |
| Other |  | 11,598.77 | 0.00 | 11,598.77 |
|  | Total for MAJOR GROUP 58 | 11,598.77 | 0.00 | 11,598.77 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | 14,592.19 | 98.44 | 14,425.20 |



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| Jefferson |  |  |  |
| :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| Total for DIVISION D | 23,127.08 | 3,487.78 | 8,999.95 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | 35,186.68 | 5,163.40 | 40,350.08 |
|  | Total for MAJOR GROUP 48 | 35,186.68 | 5,163.40 | 40,350.08 |
|  | Total for DIVISION E | 39,890.18 | 6,813.40 | 46,047.08 |

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


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 18,941.24 | 244.64 | 18,688.85 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 84,852.15 | 245.14 | 84,599.14 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 1,861.61 | 15.33 | 1,813.12 |
| Total for MAJOR GROUP 53 | 1,861.61 | 15.33 | 1,813.12 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | 1,860.14 | 0.73 | 1,855.82 |
| Total for MAJOR GROUP 56 | 1,860.14 | 0.73 | 1,855.82 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 415.64 | 1.69 | 410.00 |




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



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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Keldron |  |  |  |  |
| DIVISION: I Services |  |  |  |  |
|  | 70 Hotels \& Other Lodging Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 73 Business Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: 75 Auto Repair, Services, \& ParkingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
|  | Total for DIVISION I | 1,603.54 | 0.00 | 1,603.54 |
|  | Total for Keldron | 1,603.54 | 0.00 | 1,603.54 |
|  |  |  |  |  |
| Keldron |  |  |  |  |
| I |  | 1,603.54 | 0.00 | 1,603.54 |
|  | Total for Keldron | 1,603.54 | 0.00 | 1,603.54 |

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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Kennebec |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| MAJOR GROUP: | 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | 10,302.82 | 0.00 | 10,302.82 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
|  |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |  |
|  |  | 201,394.62 | 45,642.44 | 141,639.55 |
|  | Total for MAJOR GROUP 48 | 201,394.62 | 45,642.44 | 141,639.55 |
|  | Total for DIVISION E | 201,411.92 | 45,642.62 | 141,654.63 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | 2,095,424.87 | 14,161.75 | 33,084.95 |

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

| Other | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 603.79 | 4.75 | 553.27 |
| Total for MAJOR GROUP 53 | 603.79 | 4.75 | 553.27 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | 262.78 | 0.22 | 263.00 |
| Total for MAJOR GROUP 56 | 262.78 | 0.22 | 263.00 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | N/A | N/A | N/A |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail | Stores, NEC | 570,713.49 | 936.09 | 2,846.29 |
| Other |  | 386,917.30 | 2.30 | 69,032.02 |
|  | Total for MAJOR GROUP 59 | 957,630.78 | 938.39 | 71,878.31 |
|  | Total for DIVISION G | 1,066,651.02 | 1,680.29 | 175,699.83 |
| DIVISION: H Finan | nce, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: | 60 Depository Institutions |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: | 65 Real Estate |  |  |  |
| Other |  | 12,009.35 | 0.00 | 8,243.47 |
|  | Total for MAJOR GROUP 65 | 12,009.35 | 0.00 | 8,243.47 |
|  | Total for DIVISION H | 12,451.87 | 0.00 | 8,685.99 |
| DIVISION: I Servi | ices |  |  |  |
| MAJOR GROUP: | 70 Hotels \& Other Lodging Places |  |  |  |
| Other |  | 64,767.11 | 0.00 | 64,767.11 |
|  | Total for MAJOR GROUP 70 | 64,767.11 | 0.00 | 64,767.11 |
| MAJOR GROUP: <br> Other | 72 Personal Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 73 Business Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: | 76 Misc. Repair Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: | 79 Amusement \& Recreation Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: | 81 Legal Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: | 87 Engineering \& Management Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 86,442.90 | 36.50 | 83,873.28 |



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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Keystone |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production - Crops |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 25 Furniture \& Fixtures |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 25 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 29 Petroleum \& Coal Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 29 | N/A | N/A | N/A |
| Total for DIVISION D | 7,142.71 | 3.07 | 4,497.71 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 45 Transportation by Air |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 45 | N/A | N/A | N/A |
| MAJOR GROUP: | 47 Transportation Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 47 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | 320,532.79 | 289.29 | 35,776.71 |


| DIVISION: F Wholesale Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 50 Wholesale Trade - Durable Goods |  |  |  |
| Other |  | 166,183.44 | 17.51 | 39,780.85 |
|  | Total for MAJOR GROUP 50 | 166,183.44 | 17.51 | 39,780.85 |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other |  | 346,437.16 | 11.23 | 19,714.51 |
|  | Total for MAJOR GROUP 51 | 346,437.16 | 11.23 | 19,714.51 |
|  | Total for DIVISION F | 512,620.60 | 28.74 | 59,495.36 |



|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 54 | 598,697.73 | 1,095.19 | 341,729.36 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |  |
| Other |  | 135,989.95 | 0.67 | 135,990.61 |
|  | Total for MAJOR GROUP 56 | 135,989.95 | 0.67 | 135,990.61 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings StoresOther |  |  |  |  |
|  |  | 8,445.01 | 11.11 | 7,415.50 |
|  | Total for MAJOR GROUP 57 | 8,445.01 | 11.11 | 7,415.50 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |  |
| 5812 Eating Places |  | 1,798,855.25 | 942.37 | 1,799,432.21 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | 1,950,389.25 | 942.37 | 1,950,966.21 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5945 Hobby, Toy, \& Game Shops |  | 76.75 | 1.10 | 76.60 |
| 5947 Gift, Novelty, \& Souvenir Shops |  | 4,681,406.12 | 10,013.54 | 4,561,598.02 |
| 5999 Misc. Retail Stores, NEC |  | 77,194.81 | 0.89 | 38,366.86 |
| Other |  | 420,246.44 | 238.92 | 406,869.83 |
|  | Total for MAJOR GROUP 59 | 5,178,924.12 | 10,254.45 | 5,006,911.31 |
|  | Total for DIVISION G | 7,878,658.04 | 12,323.49 | 7,448,101.45 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |  |
| 7011 Hotels \& Motels |  | 3,522,855.51 | 18,547.23 | 3,498,910.04 |
| 7033 Trailer Parks \& Campsites |  | 154,940.41 | 350.00 | 154,248.15 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | 3,678,983.78 | 18,897.23 | 3,653,158.19 |
| MAJOR GROUP: 72 Personal ServicesOther |  |  |  |  |
|  |  | 148,622.60 | 0.00 | 148,042.60 |
| MAJOR GROUP: $\quad 73$ Total for MAJOR GROUP 72Other |  | 148,622.60 | 0.00 | 148,042.60 |
|  |  |  |  |  |
|  |  | 66,817.50 | 0.63 | 58,684.27 |
| Total for MAJOR GROUP 73MAJOR GROUP: 75 Auto Repair, Services, \& ParkingOther |  | 66,817.50 | 0.63 | 58,684.27 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 75MAJOR GROUP: 79 Amusement \& Recreation Services7999 Amusement \& Recreation, NEC |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 1,581,499.03 | 6,657.92 | 1,581,173.33 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | 1,740,068.38 | 6,657.92 | 1,738,442.67 |
| MAJOR GROUP: 84 Museums, Botanical, Zoological GarOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 84 |  | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership OrganizationsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 |  | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management ServicesOther |  |  |  |  |
|  |  | 9,996.60 | 24.65 | 7,314.97 |
| Total for MAJOR GROUP 87 |  | 9,996.60 | 24.65 | 7,314.97 |
| Total for DIVISION I |  | 5,707,278.53 | 25,627.18 | 5,640,332.72 |



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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Kimball |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 111,878.43 | 548.74 | 64,276.24 |
|  | Total for MAJOR GROUP 7 | 111,878.43 | 548.74 | 64,276.24 |
| MAJOR GROUP: <br> Other | 9 Fishing, Hunting, \& Trapping |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | 241,073.71 | 548.74 | 193,471.52 |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GRO Other | 14 Nonmetallic Minerals, Except Fuels |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 14 | N/A | N/A | N/A |
|  | Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products Other |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 23 Apparel \& Other Textile ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 24 Lotal for MAJOR GROUP 23Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 32$ Total for MAJOR GROUP 24Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
|  | Total for DIVISION D | 218,394.52 | 1,630.13 | 190,981.93 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& WarehousingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 |  | N/A | N/A | N/A |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 |  | N/A | N/A | N/A |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 |  | N/A | N/A | N/A |
| Total for DIVISION E |  | 671,819.27 | 13,834.58 | 615,640.16 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | 24,575.29 | 108.80 | 19,645.29 |
| Total for MAJOR GROUP 50 |  | 24,575.29 | 108.80 | 19,645.29 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodOther |  |  |  |  |
|  |  | 419,110.12 | 89.67 | 22,886.81 |
| Total for MAJOR GROUP 51 |  | 419,110.12 | 89.67 | 22,886.81 |
|  | Total for DIVISION F | 443,685.42 | 198.47 | 42,532.10 |

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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| 5211 Lumber \& Other Building Materials |  | 71,784.01 | 25.01 | 66,929.25 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | 121,553.31 | 62.09 | 108,151.96 |
| MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores |  |  |  |  |
|  |  | 1,455.22 | 6.67 | 1,219.58 |
| MAJOR GROUP: $\quad 54$ Total for MAJOR GROUP 53Other |  | 1,455.22 | 6.67 | 1,219.58 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 |  | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service StationOther |  |  |  |  |
|  |  | 147,627.38 | 0.67 | 126,020.74 |
| Total for MAJOR GROUP 55MAJOR GROUP: 56 Apparel \& Accessory StoresOther |  | 147,627.38 | 0.67 | 126,020.74 |
|  |  |  |  |  |
|  |  | 637.06 | 0.53 | 640.24 |
| Total for MAJOR GROUP 56 |  | 637.06 | 0.53 | 640.24 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores Other |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 |  | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking Places Other |  |  |  |  |
|  |  | 152,219.31 | 146.00 | 152,205.31 |
| Total for MAJOR GROUP 58 |  | 152,219.31 | 146.00 | 152,205.31 |
| MAJOR GROUP: 59 Misc. Retail 5999 Misc. Retail Stores, NEC Other |  |  |  |  |
|  |  | 15,173.62 | 21,786.31 | 34,345.75 |
|  |  | 22,151.38 | 78.30 | 22,220.79 |
| Total for MAJOR GROUP 59 |  | 37,325.01 | 21,864.62 | 56,566.54 |
| Total for DIVISION G |  | 548,094.62 | 22,179.44 | 527,141.16 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places 7011 Hotels \& Motels |  |  |  |  |
|  |  | 33,933.66 | 8,100.00 | 33,933.66 |
| 7032 Sporting \& Recreational Camps |  | 32,203.86 | 70.82 | 25,499.68 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | 67,031.14 | 8,170.82 | 60,326.96 |
| MAJOR GROUP: <br> Other | 72 Personal Services |  |  |  |
|  |  | 7,404.89 | 0.00 | 7,318.72 |
|  | Total for MAJOR GROUP 72 | 7,404.89 | 0.00 | 7,318.72 |
| MAJOR GROUP: <br> Other | 73 Business Services |  |  |  |
|  |  | 24,146.98 | 86.84 | 11,797.50 |
|  | Total for MAJOR GROUP 73 | 24,146.98 | 86.84 | 11,797.50 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking 7538 General Automotive Repair Shops |  |  |  |  |
|  |  | 248,605.57 | 2,598.12 | 239,842.19 |
| Other |  | 57,450.68 | 0.00 | 57,144.14 |
|  | Total for MAJOR GROUP 75 | 306,056.25 | 2,598.12 | 296,986.33 |
| MAJOR GROUP: Other | 76 Misc. Repair Services |  |  |  |
|  |  | 61,019.74 | 1,322.18 | 17,456.24 |
|  | Total for MAJOR GROUP 76 | 61,019.74 | 1,322.18 | 17,456.24 |
| MAJOR GROUP: <br> Other | 79 Amusement \& Recreation Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: 84 Museums, Botanical, Zoological GardensOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| ept. of Revenue |  | Page 394 |  |  |



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[^0]|  | $N / A$ | $N / A$ | $N / A$ |
| ---: | :--- | :--- | :--- | :--- |
| Total for MAJOR GROUP 72 | N/A | N/A | $N / A$ |
| Total for DIVISION I | N/A | N/A | $N / A$ |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Kranzburg | 136,703.65 | 390.55 | 69,234.84 |
| ************************************************************ CIT RECAP ******************************************************** |  |  |  |  |  |
| Kranzburg |  |  |  |  |  |
| G | Retail Trade |  | 131,264.89 | 255.35 | 64,975.79 |
|  | Other |  | 5,438.76 | 135.19 | 4,259.05 |
|  |  | Total for Kranzburg | 136,703.65 | 390.55 | 69,234.84 |

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9. No Contractors Excise taxes are included.

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Kyle |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production - Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 54 Food Stores |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
|  | Total for DIVISION G | 730,895.21 | 505.99 | 289,767.00 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 78 | N/A | N/A | N/A |
|  | Total for DIVISION I | 114,391.07 | 0.00 | 114,391.07 |
|  | Total for Kyle | 849,829.37 | 505.99 | 408,701.16 |
|  |  |  |  |  |
| Kyle |  |  |  |  |
| G Retail Trade |  | 730,895.21 | 505.99 | 289,767.00 |
| I Services |  | 114,391.07 | 0.00 | 114,391.07 |
| Other |  | N/A | N/A | N/A |
|  | Total for Kyle | 849,829.37 | 505.99 | 408,701.16 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Lake Andes |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production - Crops |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | 79,471.44 | 25.00 | 31,037.58 |
| Total for MAJOR GROUP 7 | 79,471.44 | 25.00 | 31,037.58 |
| Total for DIVISION A | 131,016.98 | 6,906.59 | 39,125.17 |

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

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


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| Other | 41,637.72 | 350.73 | 36,110.44 |
| Total for MAJOR GROUP 52 | 41,637.72 | 350.73 | 36,110.44 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 872.79 | 7.08 | 816.27 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 109,492.59 | 407.83 | 99,831.12 |
| MAJOR GROUP: 54 Food Stores |  |  |  |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| 5411 Grocery Stores |  | 484,915.62 | 236.50 | 250,078.63 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | 485,246.72 | 449.84 | 250,556.17 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |  |
| Other |  | 410.78 | 1.18 | 396.11 |
|  | Total for MAJOR GROUP 56 | 410.78 | 1.18 | 396.11 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings StoresOther |  |  |  |  |
|  |  | 1,708.15 | 1.63 | 1,704.00 |
|  | Total for MAJOR GROUP 57 | 1,708.15 | 1.63 | 1,704.00 |
| MAJOR GROUP: 58 Eating \& Drinking PlacesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 58MAJOR GROUP: 59 Misc. RetailOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 29,398.39 | 2.67 | 1,525.94 |
|  | Total for MAJOR GROUP 59 | 29,398.39 | 2.67 | 1,525.94 |
|  | Total for DIVISION G | 723,543.41 | 1,213.89 | 444,658.49 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP: 65 Real Estate Other |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging PlacesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 70MAJOR GROUP: 72 Personal ServicesOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 73$ Total for MAJOR GROUP 72Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 73MAJOR GROUP: 75 Auto Repair, Services, \& ParkingOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 75MAJOR GROUP: 79 Amusement \& Recreation ServicesOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 79MAJOR GROUP: 80 Health ServicesOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 80MAJOR GROUP: 81 Legal ServicesOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 |  | N/A | N/A | N/A |
|  | Total for DIVISION I | 372,178.22 | 2,770.34 | 81,808.17 |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Lake Norden |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | 61,390.05 | 0.00 | 53,590.02 |
| Total for MAJOR GROUP 7 | 61,390.05 | 0.00 | 53,590.02 |
| Total for DIVISION A | 61,390.05 | 0.00 | 53,590.02 |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A | N/A |
| Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| Total for DIVISION D | 11,244.84 | 9.48 | 9,493.50 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 53,838.46 | 356.02 | 49,280.91 |
| Total for MAJOR GROUP 42 | 53,838.46 | 356.02 | 49,280.91 |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| Total for DIVISION E | 73,625.29 | 1,566.01 | 70,277.73 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5063 Electrical Apparatus \& Equipment | 12,463.16 | 23.40 | 10,037.33 |
| Other | 65,099.26 | 28.38 | 5,586.93 |
| Total for MAJOR GROUP 50 | 77,562.42 | 51.78 | 15,624.26 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 674,885.65 | 31.26 | 29,665.77 |
| Total for MAJOR GROUP 51 | 674,885.65 | 31.26 | 29,665.77 |
| Total for DIVISION F | 752,448.08 | 83.04 | 45,290.03 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 845,505.84 | 2,370.38 | 790,691.98 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 845,543.00 | 2,370.52 | 790,728.96 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 4,702.07 | 15.24 | 4,271.13 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 16,923.21 | 15.24 | 16,492.27 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 734,274.79 | 111.25 | 242,948.75 |
| Total for MAJOR GROUP 54 | 734,274.79 | 111.25 | 242,948.75 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: | 56 Apparel \& Accessory Stores |  |  |  |
| Other |  | 384.82 | -0.06 | 389.95 |
|  | Total for MAJOR GROUP 56 | 384.82 | -0.06 | 389.95 |
| MAJOR GROUP: | 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail5999 Misc. Retail Stores, NEC |  |  |  |  |
|  |  | 3,420,265.61 | 4,574.65 | 84,486.45 |
| Other |  | 6,428.25 | 27.02 | 3,837.50 |
|  | Total for MAJOR GROUP 59 | 3,426,693.86 | 4,601.67 | 88,323.95 |
|  | Total for DIVISION G | 5,083,700.44 | 7,098.77 | 1,195,646.85 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: | 70 Hotels \& Other Lodging Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | 8,603.48 | 0.00 | 8,489.39 |
|  | Total for MAJOR GROUP 72 | 8,603.48 | 0.00 | 8,489.39 |
| MAJOR GROUP: <br> Other | 73 Business Services |  |  |  |
|  |  | 41,105.71 | 179.12 | 38,402.50 |
|  | Total for MAJOR GROUP 73 | 41,105.71 | 179.12 | 38,402.50 |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | 106,214.89 | 624.60 | 100,887.13 |
|  | Total for MAJOR GROUP 75 | 106,214.89 | 624.60 | 100,887.13 |
| MAJOR GROUP: 76 Misc. Repair Services7699 Repair Services, NEC |  |  |  |  |
|  |  | 5,174.36 | 4.10 | 3,741.28 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | 12,947.15 | 4.10 | 6,398.99 |
| MAJOR GROUP: <br> Other | 79 Amusement \& Recreation Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 80 Health Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 87 Engineering \& Management Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 257,071.66 | 17,227.06 | 244,104.87 |



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


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Lake Preston | 1,392,259.01 | 41,635.15 | 617,279.04 |
|  | *********************************** | ******************** CITY | ************* | ************** | **************** |
|  | e Preston |  |  |  |  |
| D | Manufacturing |  | 45,457.55 | 21,893.59 | 59,891.71 |
| E | Transportation \& Public Utilities |  | 333,115.42 | 2,868.13 | 154,071.67 |
| F | Wholesale Trade |  | 665,715.35 | 14,873.17 | 174,010.09 |
| G | Retail Trade |  | 216,187.54 | 1,483.89 | 141,887.45 |
| 1 | Services |  | 123,238.15 | 516.38 | 78,873.12 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Lake Preston | 1,392,259.01 | 41,635.15 | 617,279.04 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Lane |  |  |  |  |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
|  | Total for DIVISION G | N/A | N/A | N/A |
|  | Total for Lane | N/A | N/A | N/A |
| ****************************************************************** CITY RECAP |  |  |  |  |
| Lane |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for Lane | N/A | N/A | N/A |

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8. City, Division, and Major Group Totals include 'Other' categories.
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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Lead/Central City |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 1 Agricultural Production - Crops |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | 42,179.87 | 0.00 | 34,381.90 |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP: | 10 Metal Mining |  |  |  |
| 1041 Gold Ores |  | 6,635.78 | 208,877.33 | 215,513.11 |
|  | Total for MAJOR GROUP 10 | 6,635.78 | 208,877.33 | 215,513.11 |
| MAJOR GROUP: | 14 Nonmetallic Minerals, Except Fuels |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 14 | N/A | N/A | N/A |
|  | Total for DIVISION B | 146,936.53 | 208,877.33 | 355,813.86 |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: | 17 Special Trade Contractors |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 17 | N/A | N/A | N/A |
|  | Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
|  | Total for DIVISION D | 54,875.89 | 6.63 | 53,808.07 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 41 Local \& Interurban Passenger Trans |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 41 | N/A | N/A | N/A |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | 170,903.20 | 8,399.28 | 177,967.90 |
|  | Total for MAJOR GROUP 48 | 170,903.20 | 8,399.28 | 177,967.90 |
| MAJOR GROUP: | 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other |  | 17,803.76 | 41,985.45 | 59,789.21 |
|  | Total for MAJOR GROUP 49 | 17,803.76 | 41,985.45 | 59,789.21 |
|  | Total for DIVISION E | 285,987.57 | 50,471.06 | 325,217.59 |


| DIVISION: F Wholesale Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5074 Plumbing \& Hydronic Heating Supplies | 71,077.47 | 251.42 | 62,590.23 |
| Other | 60,585.29 | 43.31 | 41,386.16 |
| Total for MAJOR GROUP 50 | 131,662.76 | 294.74 | 103,976.39 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 15,534.27 | 1.36 | 7,139.93 |
| Total for MAJOR GROUP 51 | 15,534.27 | 1.36 | 7,139.93 |
| Total for DIVISION F | 147,197.03 | 296.10 | 111,116.32 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 202,160.36 | 2,339.21 | 192,963.84 |
| Other | 213,799.73 | 9.99 | 203,270.27 |
| Total for MAJOR GROUP 52 | 415,960.09 | 2,349.19 | 396,234.11 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 8,268.30 | 20.46 | 7,530.99 |
| Total for MAJOR GROUP 53 | 8,268.30 | 20.46 | 7,530.99 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 2,410,389.94 | 6,386.23 | 1,553,904.29 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 2,410,389.94 | 6,386.23 | 1,553,904.29 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | 378,771.71 | 1,523.51 | 324,593.00 |
| Total for MAJOR GROUP 55 | 378,771.71 | 1,523.51 | 324,593.00 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5641 Children's \& Infants' Wear Stores | 507.03 | 1.36 | 508.39 |
| Other | 2,742.07 | 4.85 | 2,696.52 |
| Total for MAJOR GROUP 56 | 3,249.10 | 6.21 | 3,204.91 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5719 Misc. Homefurnishings Stores | 1,533.60 | 3.51 | 1,514.00 |
| Other | 22,174.40 | 92.60 | 18,650.90 |
| Total for MAJOR GROUP 57 | 23,708.00 | 96.11 | 20,164.90 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 748,868.23 | 817.04 | 748,661.10 |
| 5813 Drinking Places | 102,621.46 | 131.78 | 101,017.29 |
| Total for MAJOR GROUP 58 | 851,489.69 | 948.82 | 849,678.39 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 6,948.38 | 718.24 | 7,654.35 |
| 5999 Misc. Retail Stores, NEC | 379,950.75 | 539,608.56 | 603,608.67 |
| Other | 153,831.70 | 82.21 | 106,764.12 |
| Total for MAJOR GROUP 59 | 540,730.83 | 540,409.01 | 718,027.14 |
| Total for DIVISION G | 4,632,567.65 | 551,739.54 | 3,873,337.73 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 61 Nondepository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 411,506.89 | 0.00 | 270,368.70 |
| Total for MAJOR GROUP 65 | 411,506.89 | 0.00 | 270,368.70 |
| Total for DIVISION H | 412,094.83 | 38.74 | 270,890.20 |

DIVISION: I Services MAJOR GROUP: 70 Hotels \& Other Lodging Places 7011 Hotels \& Motels $\quad 1,391,676.99 \quad 11,168.57 \quad 1,347,227.34$ Other

Total for MAJOR GROUP 70

| $1,391,676.99$ | $11,168.57$ | $1,347,227.34$ |
| ---: | ---: | ---: |
| $151,752.77$ | 0.00 | $151,752.77$ |
| $1,543,429.76$ | $11,168.57$ | $1,498,980.11$ |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 14,112.16 | 80.38 | 14,192.54 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | 28,288.76 | 80.38 | 15,162.10 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7389 Business Services, NEC | 39,334.50 | 0.00 | 35,299.50 |
| Other | 41,522.67 | 78.52 | 19,919.00 |
| Total for MAJOR GROUP 73 | 80,857.18 | 78.52 | 55,218.50 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking Other | 138,104.25 | 11.85 | 125,449.17 |
| Total for MAJOR GROUP 75 | 138,104.25 | 11.85 | 125,449.17 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| Other | 105,540.99 | 1,020.73 | 75,254.70 |
| Total for MAJOR GROUP 76 | 105,540.99 | 1,020.73 | 75,254.70 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7929 Entertainers \& Entertainment Groups | 5,169.00 | 359.00 | 5,528.00 |
| 7999 Amusement \& Recreation, NEC | 196,485.44 | 12,880.95 | 193,745.13 |
| Other | 10,091.46 | 0.00 | 10,091.46 |
| Total for MAJOR GROUP 79 | 211,745.90 | 13,239.95 | 209,364.59 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 84 Museums, Botanical, Zoological Garde |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 84 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 22,963.85 | 21.90 | 16,625.20 |
| Other | 67,297.10 | 57.34 | 44,115.50 |
| Total for MAJOR GROUP 87 | 90,260.95 | 79.23 | 60,740.70 |
| Total for DIVISION I | 2,298,999.73 | 25,679.23 | 2,093,834.67 |



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


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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 1,419.71 | 3.54 | 1,383.04 |
| Other | 1,278.28 | 1.77 | 1,259.82 |
| Total for MAJOR GROUP 56 | 2,697.99 | 5.31 | 2,642.86 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5719 Misc. Homefurnishings Stores | 524.25 | 0.20 | 385.34 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | 50,610.99 | 1.07 | 25,893.12 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 100,522.87 | 50.00 | 100,566.87 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 120,268.04 | 259.40 | 114,157.67 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 1,843,346.07 | 3,182.99 | 779,672.40 |
| Other | 303,197.01 | 895.48 | 65,134.08 |
| Total for MAJOR GROUP 59 | 2,146,543.08 | 4,078.47 | 844,806.48 |
| Total for DIVISION G | 4,175,479.78 | 8,127.55 | 2,104,667.70 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 11,299.76 | 0.00 | 11,299.76 |
| Other | 49,234.13 | 0.00 | 40,965.80 |
| Total for MAJOR GROUP 72 | 60,533.89 | 0.00 | 52,265.56 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | 36,714.36 | 1.62 | 20,921.49 |
| Total for MAJOR GROUP 73 | 36,714.36 | 1.62 | 20,921.49 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 203,147.00 | 385.65 | 134,265.52 |
| Other | 52,666.07 | 27.70 | 37,274.33 |
| Total for MAJOR GROUP 75 | 255,813.07 | 413.35 | 171,539.85 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| Other | 37,922.97 | 0.00 | 37,082.69 |
| Total for MAJOR GROUP 79 | 37,922.97 | 0.00 | 37,082.69 |
| MAJOR GROUP: 80 Health Services |  |  |  |



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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Lennox |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 782 Lawn \& Garden Services | 13,467.57 | 0.00 | 12,717.57 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | 59,791.45 | 520.62 | 56,342.07 |
| Total for DIVISION A | 59,791.45 | 520.62 | 56,342.07 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 24 Lumber \& Wood Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 24 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 30 Rubber \& Misc. Plastics Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 30 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| Total for DIVISION D | 741,754.96 | 2,575.87 | 188,064.23 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 108,913.90 | 5,284.65 | 113,364.68 |
| Total for MAJOR GROUP 48 | 108,913.90 | 5,284.65 | 113,364.68 |
| Total for DIVISION E | 128,663.07 | 5,330.13 | 126,625.14 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5063 Electrical Apparatus \& Equipment | 1,763.17 | 3.24 | 1,407.74 |
| 5074 Plumbing \& Hydronic Heating Supplies | 44,528.24 | 35.75 | 43,519.37 |
| Other | 434,027.06 | 2,495.41 | 120,473.43 |
| Total for MAJOR GROUP 50 | 480,318.47 | 2,534.40 | 165,400.54 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 5,759.49 | 21.96 | 3,074.01 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 51 | 5,759.49 | 21.96 | 3,074.01 |
| Total for DIVISION F | 486,077.96 | 2,556.36 | 168,474.55 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 17,531.32 | 371.38 | 17,344.31 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 22,684.55 | 390.61 | 19,645.94 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 221,174.80 | 62.49 | 9,602.69 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 327,836.12 | 456.03 | 106,832.24 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 581,506.03 | 699.79 | 385,604.96 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 588,607.89 | 699.79 | 392,706.82 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5541 Gasoline Service Stations | 2,047,897.88 | 10,314.83 | 518,311.86 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 2,058,583.43 | 10,314.92 | 521,468.33 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 1,572.05 | 4.02 | 1,531.97 |
| 5641 Children's \& Infants' Wear Stores | 712.98 | 1.50 | 714.48 |
| Other | 1,103.29 | 0.24 | 1,103.52 |
| Total for MAJOR GROUP 56 | 3,388.32 | 5.76 | 3,349.97 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 96,916.70 | 13.61 | 93,257.98 |
| Total for MAJOR GROUP 57 | 96,916.70 | 13.61 | 93,257.98 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | 151,110.20 | 0.00 | 145,936.42 |
| Total for MAJOR GROUP 58 | 151,110.20 | 0.00 | 145,936.42 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5947 Gift, Novelty, \& Souvenir Shops | 6,737.41 | 29.84 | 6,226.71 |
| 5961 Catalog \& Mail-Order Houses | 24,762.09 | 0.00 | 615.16 |
| 5999 Misc. Retail Stores, NEC | 1,206,577.63 | 2,227.26 | 52,988.82 |
| Other | 67,655.69 | 4.04 | 62,162.46 |
| Total for MAJOR GROUP 59 | 1,305,732.82 | 2,261.14 | 121,993.15 |
| Total for DIVISION G | 4,554,860.03 | 14,141.86 | 1,405,190.85 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 6,772.12 | 0.00 | 6,772.12 |
| Other | 73,658.40 | 0.00 | 72,753.35 |
| Total for MAJOR GROUP 72 | 80,430.52 | 0.00 | 79,525.47 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 17,914.48 | 0.00 | 17,614.48 |
| Other | 190,524.30 | 5.06 | 49,783.87 |
| Total for MAJOR GROUP 73 | 208,438.78 | 5.06 | 67,398.35 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |

Returns Filed: September 2019

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 7532 Top \& Body Repair \& Paint Shops | 2,106,208.51 | 5,052.37 | 339,494.31 |
| Other | 111,958.32 | 6.38 | 110,688.43 |
| Total for MAJOR GROUP 75 | 2,218,166.83 | 5,058.75 | 450,182.74 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 331,827.80 | 984.33 | 241,031.87 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 331,827.80 | 984.33 | 241,031.87 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 5,102.20 | 76.08 | 4,509.40 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | 32,862.05 | 76.08 | 32,269.25 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 83 Social Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 10,152.44 | 67.93 | 6,700.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | 10,410.31 | 67.93 | 6,700.00 |
| MAJOR GROUP: 88 Private Households |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 88 | N/A | N/A | N/A |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A | N/A |
| Total for DIVISION I | 3,091,791.41 | 12,763.13 | 929,267.18 |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Leola |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production - Crops |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| Total for DIVISION A | 253,862.55 | 369,503.09 | 440,625.06 |

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

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: | 27 Printing \& Publishing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: | 30 Rubber \& Misc. Plastics Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 30 | N/A | N/A | N/A |
| MAJOR GROUP: | 35 Industrial Machinery \& Equipment |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
|  | Total for DIVISION D | 0.46 | 7.56 | 6.56 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP:Other | 48 Communications |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | 20,596.65 | 355.15 | 3.08 |

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

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other |  | 4,627,854.98 | 31,403.38 | 46,966.39 |
|  | Total for MAJOR GROUP 51 | 4,627,854.98 | 31,403.38 | 46,966.39 |
|  | Total for DIVISION F | 4,628,603.72 | 31,413.31 | 47,135.65 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 54,577.12 | 18,855.33 | 70,911.20 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 54,818.55 | 18,856.23 | 71,019.73 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 688.33 | 7.14 | 630.73 |
| Total for MAJOR GROUP 53 | 688.33 | 7.14 | 630.73 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 71,864.05 | 305.69 | 69,595.25 |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 54MAJOR GROUP: 55 Automotive Dealers \& Service StationOther |  | 71,864.05 | 305.69 | 69,595.25 |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 55MAJOR GROUP: 56 Apparel \& Accessory StoresOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 198.17 | -0.42 | 205.64 |
| MAJOR GROUP: | Total for MAJOR GROUP 56 | 198.17 | -0.42 | 205.64 |
|  | 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking PlacesOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5999 Misc. Retail Stores, NEC |  | 79,949.35 | 120.25 | 14,748.74 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | 79,966.69 | 120.25 | 14,765.74 |
|  | Total for DIVISION G | 452,056.79 | 19,317.13 | 197,143.53 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP: | 65 Real Estate |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: | 75 Auto Repair, Services, \& Parking |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: | 76 Misc. Repair Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: | 79 Amusement \& Recreation Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
|  | Total for DIVISION I | 43,913.00 | 60.00 | 18,443.69 |
| DIVISION: J Public Administration |  |  |  |  |
| MAJOR GROUP: Other | 95 Environmental Quality \& Housing | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 95 | N/A | N/A | N/A |
|  | Total for DIVISION J | N/A | N/A | N/A |



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


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

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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | 2,325.77 | 0.00 | 2,303.49 |
|  | Total for MAJOR GROUP 72 | 2,325.77 | 0.00 | 2,303.49 |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 87 Engineering \& Management Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 14,791.80 | 179.44 | 14,948.96 |
|  | Total for Letcher | 586,631.15 | 1,299.39 | 311,574.02 |
| ***************************************************************** CIT R CAP ************************************************************* |  |  |  |  |
| Letcher |  |  |  |  |
| F Wholesale Trade |  | 86,400.00 | 345.73 | 7,524.38 |
| G Retail Trade |  | 381,448.78 | 693.04 | 185,121.85 |
| 1 Services |  | 14,791.80 | 179.44 | 14,948.96 |
| Other |  | 103,990.56 | 81.18 | 103,978.83 |
|  | Total for Letcher | 586,631.15 | 1,299.39 | 311,574.02 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Long Lake |  |  |  |  |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Good |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
|  | Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A | N/A |
|  | Total for Long Lake | 19,006.44 | 653.42 | 17,822.09 |
|  |  |  |  |  |
| Long Lake |  |  |  |  |
| Other |  | 19,006.44 | 653.42 | 17,822.09 |
|  | Total for Long Lake | 19,006.44 | 653.42 | 17,822.09 |

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8. City, Division, and Major Group Totals include 'Other' categories.
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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Ludlow <br> DIVISION: G Retail Trade |  |  |  |  |
|  |  |  |  |  |
| MAJOR GROUP: | 52 Building Materials \& Garden Supplies |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
|  | Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A | N/A |
|  | Total for Ludlow | 119,172.67 | 0.00 | 45,764.67 |
| *************************************************************** CITY REAP *********************************************************** |  |  |  |  |
| Ludlow |  |  |  |  |
| Other |  | 119,172.67 | 0.00 | 45,764.67 |
|  | Total for Ludlow | 119,172.67 | 0.00 | 45,764.67 |

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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Madison |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: <br> Other | 1 Agricultural Production - Crops |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 2 Agricultural Production - Livestock |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| 752 Animal Specialty Services |  | 78,663.06 | 0.00 | 49,863.06 |
| 782 Lawn \& Garden Services |  | 143,919.07 | 1,000.00 | 138,836.72 |
| Other |  | 181,650.75 | 1,200.00 | 175,129.63 |
|  | Total for MAJOR GROUP 7 | 404,232.88 | 2,200.00 | 363,829.41 |
| MAJOR GROUP: <br> Other | 8 Forestry |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 8 | N/A | N/A | N/A |
|  | Total for DIVISION A | 1,388,540.57 | 5,549.00 | 422,230.31 |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: 17 Special Trade ContractorsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 17 |  | N/A | N/A | N/A |
| Total for DIVISION C |  | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 24$ Lotal for MAJOR GROUP 20Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 703,318.06 | 5,243.08 | 585,536.78 |
| MAJOR GROUP: <br> Other | Total for MAJOR GROUP 24 | 703,318.06 | 5,243.08 | 585,536.78 |
|  | 27 Printing \& Publishing |  |  |  |
|  |  | 240,914.94 | 547.18 | 81,201.03 |
|  | Total for MAJOR GROUP 27 | 240,914.94 | 547.18 | 81,201.03 |
| MAJOR GROUP: <br> Other | 28 Chemicals \& Allied Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 30 Rubber \& Misc. Plastics Products |  |  |  |
|  |  | 2,076,082.93 | 139,832.81 | 192,175.65 |
|  | Total for MAJOR GROUP 30 | 2,076,082.93 | 139,832.81 | 192,175.65 |
| MAJOR GROUP: <br> Other | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 33 Primary Metal Industries |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 33 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 34 Fabricated Metal Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment Other |  |  |  |  |
|  |  | 1,488,731.68 | 41,000.50 | 50,044.04 |


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

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

|  | Total for MAJOR GROUP 41 |
| :--- | :---: |
| MAJOR GROUP: 42 | Trucking \& Warehousing |
| 4212 Local Trucking Without Storage |  |
| Other |  |
|  |  |
| MAJOR GROUP: <br> Other | 45 |
| Transportation by Air |  |


| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $175,743.32$ | $2,502.80$ | $178,243.21$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $508,623.50$ | $23,331.56$ | $530,127.34$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $19,331,454.38$ | $485,626.67$ | $1,268,983.35$ |

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


DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials \& Garden Supplies 5211 Lumber \& Other Building Materials 5231 Paint, Glass, \& Wallpaper Stores 5251 Hardware Stores Other

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

| $363,223.26$ | $4,441.23$ | $261,726.04$ |
| ---: | ---: | ---: |
| $154,048.67$ | 194.48 | $128,893.67$ |
| $216,053.46$ | 210.21 | $162,811.98$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $741,848.02$ | $4,968.92$ | $561,924.74$ |
|  |  |  |
| $1,101,481.92$ | $1,841.16$ | $497,365.92$ |



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 87,387.91 | 268.95 | 87,626.86 |
| 7299 Misc. Personal Services, NEC | 24,163.11 | 37.56 | 20,866.93 |
| Other | 147,882.95 | 0.00 | 125,044.02 |
| Total for MAJOR GROUP 72 | 259,433.98 | 306.51 | 233,537.81 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 13,655.11 | 0.04 | 13,129.65 |
| 7389 Business Services, NEC | 2,413,710.46 | 34,008.50 | 122,593.11 |
| Other | 384,624.91 | 3,483.48 | 200,620.51 |
| Total for MAJOR GROUP 73 | 2,811,990.48 | 37,492.02 | 336,343.27 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 163,821.25 | 21.74 | 153,884.29 |
| 7538 General Automotive Repair Shops | 200,076.92 | 42.95 | 185,323.88 |
| Other | 18,976.73 | 0.00 | 17,838.64 |
| Total for MAJOR GROUP 75 | 382,874.90 | 64.69 | 357,046.81 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 171,227.35 | 81.23 | 86,779.40 |
| Other | 40,846.14 | 0.00 | 39,324.14 |
| Total for MAJOR GROUP 76 | 212,073.49 | 81.23 | 126,103.54 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| Other | 77,881.15 | 0.00 | 72,316.53 |
| Total for MAJOR GROUP 79 | 77,881.15 | 0.00 | 72,316.53 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 129,868.46 | 6,071.05 | 27,220.48 |
| Total for MAJOR GROUP 80 | 129,868.46 | 6,071.05 | 27,220.48 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 97,625.42 | 0.00 | 77,752.27 |
| Total for MAJOR GROUP 81 | 97,625.42 | 0.00 | 77,752.27 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools \& Educational Services, NEC | 82,029.86 | 0.00 | 7,779.87 |
| Total for MAJOR GROUP 82 | 82,029.86 | 0.00 | 7,779.87 |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
|  |  |  |  |
| Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering Services | 811,836.43 | 935.86 | 183,685.23 |
| 8721 Accounting, Auditing, \& Bookkeeping | 537,014.84 | 3,813.93 | 98,469.25 |
| Other | 966,893.52 | 4,546.23 | 100,995.23 |
| Total for MAJOR GROUP 87 | 2,315,744.80 | 9,296.02 | 383,149.71 |
| Total for DIVISION I | 6,594,651.40 | 53,311.52 | 1,781,085.95 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Madison | 61,946,560.75 | 923,044.86 | 13,942,239.82 |
|  |  |  |  |  |  |
| Madison |  |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 1,388,540.57 | 5,549.00 | 422,230.31 |
| D | Manufacturing |  | 4,979,432.62 | 230,110.10 | 998,337.15 |
| E | Transportation \& Public Utilities |  | 19,331,454.38 | 485,626.67 | 1,268,983.35 |
| F | Wholesale Trade |  | 5,051,409.26 | 84,265.00 | 676,230.26 |
| G | Retail Trade |  | 24,363,464.30 | 60,671.67 | 8,604,311.77 |
| H | Finance, Insurance, \& Real Estate |  | 212,867.44 | 3,510.90 | 179,015.33 |
| I | Services |  | 6,594,651.40 | 53,311.52 | 1,781,085.95 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Madison | 61,946,560.75 | 923,044.86 | 13,942,239.82 |

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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Manderson |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 1 Agricultural Production - Crops |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 54 Food Stores |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
|  | Total for DIVISION G | N/A | N/A | N/A |
|  | Total for Manderson | N/A | N/A | N/A |
| ********************** | * CITY |  |  | ***************** |
| Manderson |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for Manderson | N/A | N/A | N/A |

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9. No Contractors Excise taxes are included.


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 202,207.20 | 2.01 | 201,563.22 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 1,462.47 | 9.71 | 1,293.19 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 1,829.88 | 9.71 | 1,660.60 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 236,423.52 | 139.89 | 149,928.99 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 236,581.75 | 419.66 | 150,366.99 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Statio |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | 771.42 | 2.17 | 749.82 |
| Total for MAJOR GROUP 56 | 771.42 | 2.17 | 749.82 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 29,105.35 | 2.58 | 5,811.75 |
| Total for MAJOR GROUP 57 | 29,105.35 | 2.58 | 5,811.75 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | 53,232.71 | 0.00 | 53,067.71 |
| Total for MAJOR GROUP 58 | 53,232.71 | 0.00 | 53,067.71 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 1,449.95 | 283.09 | 1,126.53 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 59 | 17,634.04 | 283.09 | 1,171.69 |
| Total for DIVISION G | 569,385.32 | 719.59 | 415,009.22 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| Other | 4,494.93 | 0.00 | 4,464.86 |
| Total for MAJOR GROUP 72 | 4,494.93 | 0.00 | 4,464.86 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | 13,319.88 | 17.17 | 11,664.73 |
| Total for MAJOR GROUP 73 | 13,319.88 | 17.17 | 11,664.73 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 247,033.28 | 7.63 | 155,254.27 |
| Other | 57,069.49 | 486.52 | 30,927.49 |
| Total for MAJOR GROUP 75 | 304,102.77 | 494.15 | 186,181.76 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A | N/A |



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| Martin |  |  |  |
| :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A | N/A |
| Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| Total for DIVISION D | 128,853.06 | 1,490.15 | 91,970.46 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 1,169,805.32 | 131,400.67 | 884,820.20 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | 8,806.28 | 2.73 | 5,780.23 |
| Total for MAJOR GROUP 50 | 8,806.28 | 2.73 | 5,780.23 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 46,335.95 | 0.63 | 15,669.18 |
| Total for MAJOR GROUP 51 | 46,335.95 | 0.63 | 15,669.18 |
| Total for DIVISION F | 55,142.23 | 3.35 | 21,449.41 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5251 Hardware Stores | 272,677.44 | 358.98 | 206,729.06 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 273,184.19 | 376.49 | 207,236.93 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 993.99 | 3.39 | 907.62 |
| Other | N/A | N/A | N/A |



|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  | AJOR GROUP: 87 Engineering \& M | Management Services |  |  |  |
|  | Other |  | N/A | N/A | N/A |
|  | Total for | MAJOR GROUP 87 | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 134,786.85 | 20,070.77 | 141,909.28 |
|  |  | Total for Martin | 4,002,772.83 | 161,156.19 | 2,773,591.47 |
|  | ****************************************** | ***************** CITY | ************ | *************** | ***************** |
|  | artin |  |  |  |  |
| D | Manufacturing |  | 128,853.06 | 1,490.15 | 91,970.46 |
| E | Transportation \& Public Utilities |  | 1,169,805.32 | 131,400.67 | 884,820.20 |
| F | Wholesale Trade |  | 55,142.23 | 3.35 | 21,449.41 |
| G | Retail Trade |  | 2,496,403.71 | 7,745.55 | 1,619,223.09 |
| 1 | Services |  | 134,786.85 | 20,070.77 | 141,909.28 |
|  | Other |  | 17,781.65 | 445.69 | 14,219.03 |
|  |  | Total for Martin | 4,002,772.83 | 161,156.19 | 2,773,591.47 |

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

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Mclaughlin |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| MAJOR GROUP: | 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | 26,710.50 | 6,042.98 | 11,693.48 |

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

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

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

|  | N/A | N/A | N/A |
| ---: | :--- | :--- | :--- | :--- |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| Total for DIVISION D | N/A | N/A | N/A |



| DIVISION: F Wholesale Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5074 Plumbing \& Hydronic Heating Supplies | 80,351.14 | 51.92 | 77,275.43 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 50 | 215,590.45 | 177.48 | 179,409.45 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5191 Farm Supplies | 2,619,921.07 | 17,772.44 | 26,788.18 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 | 2,621,027.01 | 17,772.44 | 26,844.03 |
| Total for DIVISION F | 2,836,617.46 | 17,949.92 | 206,253.48 |


| DIVISION: G Retail Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: | 53 General Merchandise Stores |  |  |  |
| 5311 Departme | Stores | 757.40 | 8.73 | 685.04 |



|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Mclaughlin | 3,718,716.64 | 28,139.10 | 601,869.93 |
|  | *********************************** | ***************** CITY | ************** | ************** | *************** |
|  | laughlin |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 26,710.50 | 6,042.98 | 11,693.48 |
| E | Transportation \& Public Utilities |  | 165,135.97 | 18.38 | 51,236.17 |
| F | Wholesale Trade |  | 2,836,617.46 | 17,949.92 | 206,253.48 |
| G | Retail Trade |  | 531,466.98 | 4,087.64 | 300,932.47 |
| 1 | Services |  | 153,184.35 | 40.18 | 30,616.66 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Mclaughlin | 3,718,716.64 | 28,139.10 | 601,869.93 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Meadow |  |  |  |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| Total for DIVISION I | N/A | N/A | N/A |
| Total for Meadow | 58,187.43 | 0.00 | 58,182.49 |
|  |  |  |  |
| Meadow |  |  |  |
| Other | 58,187.43 | 0.00 | 58,182.49 |
| Total for Meadow | 58,187.43 | 0.00 | 58,182.49 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Melette |  |  |  |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 38 Instruments \& Related Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 38 | N/A | N/A | N/A |
| Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| Total for DIVISION E | 2,278.21 | 58.05 | 2,134.12 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | 9,606.51 | 213.36 | 5,488.77 |
| Total for MAJOR GROUP 50 | 9,606.51 | 213.36 | 5,488.77 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 4,212,578.25 | 28,507.77 | 43,308.14 |
| Total for MAJOR GROUP 51 | 4,212,578.25 | 28,507.77 | 43,308.14 |
| Total for DIVISION F | 4,222,184.75 | 28,721.14 | 48,796.91 |

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


MAJOR GROUP: 54 Food Stores


MAJOR GROUP: 59 Misc. Retail


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| Midland |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | 6,612.83 | 131.89 | 6,576.90 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | 51,005.74 | 345.93 | 45,185.53 |
|  | Total for MAJOR GROUP 50 | 51,005.74 | 345.93 | 45,185.53 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | 200,181.76 | 486.66 | 54,399.98 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: 54 Food StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory StoresOther |  |  |  |  |
|  |  | 451.67 | 0.52 | 452.10 |
|  | Total for MAJOR GROUP 56 | 451.67 | 0.52 | 452.10 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5999 Misc. Retail Stores, NEC |  | 740.08 | 1.72 | 429.95 |
| Other |  | 39,439.38 | 11.96 | 7,114.47 |
|  | Total for MAJOR GROUP 59 | 40,179.46 | 13.67 | 7,544.42 |
|  | Total for DIVISION G | 264,596.58 | 309.53 | 95,445.84 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 72 Personal Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: 75 Auto Repair, Services, \& ParkingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |



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| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 40 Railroad Transportation |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 40 | N/A | N/A | N/A |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | 40,907.00 | 13,528.87 | 48,074.58 |
|  | Total for MAJOR GROUP 42 | 40,907.00 | 13,528.87 | 48,074.58 |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | 105,206.32 | 7,874.02 | 96,852.50 |





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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Miller |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 388,282.55 | 135.86 | 120,656.90 |
|  | Total for MAJOR GROUP 7 | 388,282.55 | 135.86 | 120,656.90 |
|  | Total for DIVISION A | 388,282.55 | 135.86 | 120,656.90 |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP: | 14 Nonmetallic Minerals, Except Fuels |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 14 | N/A | N/A | N/A |
|  | Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 23 Apparel \& Other Textile Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 23 | N/A | N/A | N/A |
| MAJOR GROUP: | 27 Printing \& Publishing |  |  |  |
| 2711 Newspapers |  | 25,788.62 | 325.17 | 5,897.72 |
|  | Total for MAJOR GROUP 27 | 25,788.62 | 325.17 | 5,897.72 |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: | 34 Fabricated Metal Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& EquipmentOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: 39 Misc. Manufacturing IndustriesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 39 |  | N/A | N/A | N/A |
|  | Total for DIVISION D | 248,345.80 | 527.51 | 177,842.77 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | 155,717.82 | 11,615.06 | 167,332.83 |
|  | Total for MAJOR GROUP 48 | 155,717.82 | 11,615.06 | 167,332.83 |
| MAJOR GROUP: | 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other |  | 238,871.18 | 178,572.45 | 295,989.22 |
|  | Total for MAJOR GROUP 49 | 238,871.18 | 178,572.45 | 295,989.22 |
|  | Total for DIVISION E | 394,624.65 | 207,722.31 | 480,887.57 |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade - Durable Goods 5074 Plumbing \& Hydronic Heating Supplies
19,975.98 74.59

17,497.66 Other

\begin{tabular}{|c|c|c|c|}
\hline \& Gross Sales \& Use Taxable \& Taxable Sales <br>
\hline Total for MAJOR GROUP 50 \& 32,657.01 \& 313.74 \& 24,059.70 <br>
\hline MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods Other \& 1,144,495.14 \& 7,637.07 \& 14,368.67 <br>
\hline Total for MAJOR GROUP 51 \& 1,144,495.14 \& 7,637.07 \& 14,368.67 <br>
\hline Total for DIVISION F \& 1,177,152.15 \& 7,950.81 \& 38,428.37 <br>
\hline \multicolumn{4}{|l|}{DIVISION: G Retail Trade} <br>
\hline MAJOR GROUP: 52 Building Materials \& Garden Supplies \& \& \& <br>
\hline 5211 Lumber \& Other Building Materials \& 377,420.88 \& 489.85 \& 293,059.04 <br>
\hline Other \& N/A \& N/A \& N/A <br>
\hline Total for MAJOR GROUP 52 \& 457,770.83 \& 489.85 \& 366,930.51 <br>
\hline MAJOR GROUP: 53 General Merchandise Stores \& \& \& <br>
\hline 5311 Department Stores \& 4,432.40 \& 36.35 \& 4,052.54 <br>
\hline Other \& N/A \& N/A \& N/A <br>
\hline Total for MAJOR GROUP 53 \& 165,188.08 \& 627.71 \& 150,635.04 <br>
\hline MAJOR GROUP: 54 Food Stores \& \& \& <br>
\hline 5411 Grocery Stores \& 642,919.69 \& 688.12 \& 490,715.30 <br>
\hline Other \& 5,890.80 \& 598.18 \& 6,488.98 <br>
\hline Total for MAJOR GROUP 54 \& 648,810.48 \& 1,286.30 \& 497,204.28 <br>
\hline MAJOR GROUP: 55 Automotive Dealers \& Service Stations \& \& \& <br>
\hline 5531 Auto \& Home Supply Stores \& 235,658.90 \& 514.99 \& 146,522.26 <br>
\hline Other \& N/A \& N/A \& N/A <br>
\hline Total for MAJOR GROUP 55 \& 2,501,136.55 \& 514.99 \& 224,585.15 <br>
\hline MAJOR GROUP: 56 Apparel \& Accessory Stores \& \& \& <br>
\hline 5621 Women's Clothing Stores \& 1,289.14 \& 1.34 \& 1,288.27 <br>
\hline 5641 Children's \& Infants' Wear Stores \& 823.74 \& 1.34 \& 825.08 <br>
\hline Other \& 39,683.46 \& 371.01 \& 39,957.20 <br>
\hline Total for MAJOR GROUP 56 \& 41,796.34 \& 373.70 \& 42,070.55 <br>
\hline MAJOR GROUP: 57 Furniture \& Homefurnishings Stores \& \& \& <br>
\hline Other \& 50,174.58 \& 12.21 \& 49,504.84 <br>
\hline Total for MAJOR GROUP 57 \& 50,174.58 \& 12.21 \& 49,504.84 <br>
\hline MAJOR GROUP: 58 Eating \& Drinking Places \& \& \& <br>
\hline 5812 Eating Places \& 170,665.51 \& 775.48 \& 171,265.99 <br>
\hline Other \& N/A \& N/A \& N/A <br>
\hline Total for MAJOR GROUP 58 \& 170,665.51 \& 775.48 \& 171,265.99 <br>
\hline MAJOR GROUP: 59 Misc. Retail \& \& \& <br>
\hline 5941 Sporting Goods \& Bicycle Shops \& 7,249.97 \& 26.84 \& 3,470.67 <br>
\hline \multirow[t]{2}{*}{5999 Misc. Retail Stores, NEC
Other} \& 210,226.49 \& 22,602.89 \& 118,581.03 <br>
\hline \& 852,512.28 \& 3,139.19 \& 216,265.67 <br>
\hline Total for MAJOR GROUP 59 \& 1,069,988.74 \& 25,768.91 \& 338,317.37 <br>
\hline Total for DIVISION G \& 5,105,531.11 \& 29,849.16 \& 1,840,513.73 <br>
\hline \multicolumn{4}{|l|}{DIVISION: H Finance, Insurance, \& Real Estate} <br>
\hline MAJOR GROUP: 60 Depository Institutions \& \& \& <br>
\hline Other \& N/A \& N/A \& N/A <br>
\hline Total for MAJOR GROUP 60 \& N/A \& N/A \& N/A <br>
\hline MAJOR GROUP: 61 Nondepository Institutions \& \& \& <br>
\hline Other \& N/A \& N/A \& N/A <br>
\hline Total for MAJOR GROUP 61 \& N/A \& N/A \& N/A <br>
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 65 Real Estate} <br>
\hline \multirow[t]{2}{*}{Other

Total for MAJOR GROUP 65} \& 43,235.29 \& 0.00 \& 18,645.75 <br>
\hline \& 43,235.29 \& 0.00 \& 18,645.75 <br>
\hline
\end{tabular}

Returns Filed: September 2019

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for DIVISION H | 46,778.39 | 6,848.81 | 28,614.09 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 48,495.43 | 0.00 | 42,365.75 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 210,795.43 | 0.00 | 202,665.75 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 16,179.26 | 37.00 | 16,216.26 |
| Other | 130,807.96 | 176.22 | 85,224.32 |
| Total for MAJOR GROUP 72 | 146,987.22 | 213.22 | 101,440.58 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 2,833.50 | 0.00 | 2,833.50 |
| Other | 36,843.22 | 40.04 | 15,551.47 |
| Total for MAJOR GROUP 73 | 39,676.72 | 40.04 | 18,384.97 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 69,257.40 | 12.24 | 55,023.19 |
| Other | 75,922.96 | 0.00 | 44,974.58 |
| Total for MAJOR GROUP 75 | 145,180.36 | 12.24 | 99,997.77 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 136,497.81 | 1,061.45 | 33,381.01 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 136,497.81 | 1,061.45 | 33,381.01 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| Other | 84,224.97 | 0.00 | 49,912.95 |
| Total for MAJOR GROUP 79 | 84,224.97 | 0.00 | 49,912.95 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 231,968.37 | 5,272.40 | 13,275.85 |
| Total for MAJOR GROUP 80 | 231,968.37 | 5,272.40 | 13,275.85 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 65,465.77 | 0.00 | 51,572.82 |
| Total for MAJOR GROUP 81 | 65,465.77 | 0.00 | 51,572.82 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 73,794.07 | 117.62 | 56,646.04 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | 477,381.91 | 9,562.62 | 66,403.54 |
| Total for DIVISION I | 1,556,982.72 | 16,161.98 | 655,839.40 |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Mission |  |  |  |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 1,434,626.08 | 7,964.21 | 659,087.95 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | -12,885.89 | -54.77 | -18,470.93 |
| Total for MAJOR GROUP 50 | -12,885.89 | $-54.77$ | -18,470.93 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 3,018,755.92 | 12,117.27 | 255,656.95 |
| Total for MAJOR GROUP 51 | 3,018,755.92 | 12,117.27 | 255,656.95 |
| Total for DIVISION F | 3,005,870.03 | 12,062.50 | 237,186.02 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| Other | 157,773.88 | 327.17 | 92,220.97 |
| Total for MAJOR GROUP 52 | 157,773.88 | 327.17 | 92,220.97 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 1,187.13 | 19.10 | 1,119.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 648,363.20 | 9,046.52 | 319,403.69 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 1,226,755.69 | 102.42 | 533,217.61 |
| Total for MAJOR GROUP 54 | 1,226,755.69 | 102.42 | 533,217.61 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | 163,781.07 | 489.69 | 110,678.29 |
| Total for MAJOR GROUP 56 | 163,781.07 | 489.69 | 110,678.29 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 1,900.43 | 8.77 | 1,875.50 |
| Total for MAJOR GROUP 57 | 1,900.43 | 8.77 | 1,875.50 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 139,207.68 | 350.00 | 135,334.28 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 149,651.92 | 350.00 | 145,778.52 |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Mission Ridge |  |  |  |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | N/A | N/A | N/A |
| Total for DIVISION I | N/A | N/A | N/A |
| Total for Mission Ridge | N/A | N/A | N/A |
| ****************************************************************** CITY | *************** | ***************** | ***************** |
| Mission Ridge |  |  |  |
| Other | N/A | N/A | N/A |
| Total for Mission Ridge | N/A | N/A | N/A |

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Mitchell |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production - Crops |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 741 Veterinary Services for Livestock | 223,057.01 | 1,041.30 | 120,111.61 |
| 751 Livestock Services, Except Veterinary | 194,897.78 | 29,214.13 | 54,063.90 |
| 752 Animal Specialty Services | 31,477.84 | 0.00 | 31,477.84 |
| 782 Lawn \& Garden Services | 476,749.34 | 0.00 | 373,687.49 |
| 783 Ornamental Shrub \& Tree Services | 28,205.49 | 0.00 | 24,805.49 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | 1,146,902.08 | 30,459.84 | 796,865.36 |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 9 | N/A | N/A | N/A |
| Total for DIVISION A | 1,148,102.08 | 30,459.84 | 798,065.36 |
| DIVISION: B Mining |  |  |  |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A | N/A |
| Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |
| 1752 Floor Laying \& Floor Work, NEC | 36,339.32 | 0.00 | 26,364.11 |
| Total for MAJOR GROUP 17 | 36,339.32 | 0.00 | 26,364.11 |
| Total for DIVISION C | 36,339.32 | 0.00 | 26,364.11 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| 2086 Bottled \& Canned Soft Drinks | 3,695,713.02 | 66,069.46 | 300,651.40 |
| Other | 2,545,783.42 | 101,256.65 | 99,995.65 |
| Total for MAJOR GROUP 20 | 6,241,496.43 | 167,326.11 | 400,647.05 |
| MAJOR GROUP: 23 Apparel \& Other Textile Products |  |  |  |
| 2389 Apparel \& Accessories, NEC | 36,416.58 | 0.00 | 33,648.21 |
| Total for MAJOR GROUP 23 | 36,416.58 | 0.00 | 33,648.21 |
| MAJOR GROUP: 24 Lumber \& Wood Products |  |  |  |
| Other | 885,864.69 | 71,800.87 | 122,584.07 |
| Total for MAJOR GROUP 24 | 885,864.69 | 71,800.87 | 122,584.07 |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| 2711 Newspapers | 321,877.56 | 2,770.05 | 89,317.90 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | 580,523.18 | 3,545.05 | 244,324.96 |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | 7,019,216.38 | 80,505.83 | 248,883.83 |
| Total for MAJOR GROUP 28 | 7,019,216.38 | 80,505.83 | 248,883.83 |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | 458,589.28 | 9,751.68 | 338,509.87 |
| Total for MAJOR GROUP 32 | 458,589.28 | 9,751.68 | 338,509.87 |
| MAJOR GROUP: 34 Fabricated Metal Products |  |  |  |
| Other | 282,741.59 | 1,084.13 | 19,119.90 |



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for DIVISION F | 21,007,593.63 | 359,770.87 | 2,280,597.84 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 4,853,984.63 | 174,779.53 | 4,601,213.89 |
| 5231 Paint, Glass, \& Wallpaper Stores | 294,220.03 | 49,440.22 | 190,799.13 |
| 5251 Hardware Stores | 576,972.54 | 49,296.40 | 474,009.51 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 7,379,271.38 | 277,882.26 | 5,973,537.16 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 7,106,480.24 | 103,567.35 | 6,651,646.37 |
| 5331 Variety Stores | 182,047.59 | 2,264.90 | 180,060.14 |
| 5399 Misc. General Merchandise Stores | 62,728.43 | 51.86 | 54,651.25 |
| Total for MAJOR GROUP 53 | 7,351,256.26 | 105,884.11 | 6,886,357.76 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 4,620,328.60 | 1,937.63 | 3,206,814.70 |
| 5421 Meat \& Fish Markets | 113,753.50 | 0.00 | 111,569.39 |
| 5499 Misc. Food Stores | 50,899.57 | 0.00 | 46,661.03 |
| Other | 35,874.50 | 468.20 | 35,330.68 |
| Total for MAJOR GROUP 54 | 4,820,856.16 | 2,405.83 | 3,400,375.80 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5511 New \& Used Car Dealers | 14,966,894.56 | 20,464.00 | 600,911.76 |
| 5531 Auto \& Home Supply Stores | 2,592,607.78 | 16,132.23 | 1,652,419.06 |
| 5541 Gasoline Service Stations | 4,855,027.38 | 13,327.27 | 1,329,886.68 |
| 5571 Motorcycle Dealers | 771,622.27 | 45.94 | 128,390.51 |
| Other | 1,272,726.93 | 152.95 | 161,873.19 |
| Total for MAJOR GROUP 55 | 24,458,878.92 | 50,122.40 | 3,873,481.20 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 185,911.70 | 99.99 | 184,874.33 |
| 5641 Children's \& Infants' Wear Stores | 4,323.35 | 9.47 | 4,332.82 |
| 5651 Family Clothing Stores | 144,952.83 | 0.00 | 144,952.54 |
| 5661 Shoe Stores | 26,911.83 | 1.69 | 26,913.47 |
| 5699 Misc. Apparel \& Accessory Stores | 3,538.30 | 0.00 | 3,516.30 |
| Other | 2,323.70 | 0.18 | 2,323.88 |
| Total for MAJOR GROUP 56 | 367,961.70 | 111.34 | 366,913.34 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 893,723.53 | 64,305.95 | 922,127.70 |
| 5719 Misc. Homefurnishings Stores | 27,395.92 | 14.45 | 27,165.79 |
| 5722 Household Appliance Stores | 230,257.38 | 102.46 | 201,907.47 |
| 5731 Radio, TV, \& Electronic Stores | 42,190.11 | 48.10 | 37,361.83 |
| 5734 Computer \& Software Stores | 150,609.56 | 2,840.46 | 103,008.13 |
| Other | 18,182.00 | 104.98 | 16,010.20 |
| Total for MAJOR GROUP 57 | 1,362,358.51 | 67,416.41 | 1,307,581.12 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 5,067,120.16 | 93,527.35 | 5,122,947.05 |
| 5813 Drinking Places | 473,728.54 | 10,451.34 | 377,195.60 |
| Total for MAJOR GROUP 58 | 5,540,848.69 | 103,978.69 | 5,500,142.65 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5932 Used Merchandise Stores | 105,319.20 | 0.00 | 101,516.63 |
| 5941 Sporting Goods \& Bicycle Shops | 1,521,866.78 | 11,870.90 | 1,459,278.54 |
| 5944 Jewelry Stores | 171,843.15 | 0.00 | 170,753.54 |
| 5945 Hobby, Toy, \& Game Shops | 10,771.49 | 16.02 | 10,771.90 |
| 5947 Gift, Novelty, \& Souvenir Shops | 298,976.95 | 0.02 | 298,566.64 |
| 5961 Catalog \& Mail-Order Houses | 210,302.82 | 550.00 | 30,620.88 |

Returns Filed: September 2019

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5992 Florists | 66,578.78 | 0.00 | 60,385.03 |
| 5999 Misc. Retail Stores, NEC | 7,918,648.80 | 14,756.55 | 1,436,640.90 |
| Other | 3,476,593.95 | 2,882.93 | 611,248.84 |
| Total for MAJOR GROUP 59 | 13,780,901.92 | 30,076.42 | 4,179,782.90 |
| Total for DIVISION G | 65,062,333.55 | 637,877.45 | 31,488,171.93 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 62 Security \& Commodity Brokers |  |  |  |
| Other | 4,044.60 | 1,366.00 | 5,410.60 |
| Total for MAJOR GROUP 62 | 4,044.60 | 1,366.00 | 5,410.60 |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 299,598.19 | 0.00 | 296,374.90 |
| Other | 175,793.55 | 0.00 | 130,257.32 |
| Total for MAJOR GROUP 65 | 475,391.74 | 0.00 | 426,632.22 |
| Total for DIVISION H | 487,632.36 | 50,328.84 | 489,201.68 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 2,535,913.08 | 8,618.28 | 2,462,453.84 |
| 7032 Sporting \& Recreational Camps | 86,225.44 | 929.20 | 86,154.64 |
| 7033 Trailer Parks \& Campsites | 54,774.38 | 0.00 | 51,774.38 |
| Total for MAJOR GROUP 70 | 2,676,912.90 | 9,547.48 | 2,600,382.86 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 39,339.53 | 207.75 | 36,497.28 |
| 7231 Beauty Shops | 440,720.04 | 506.17 | 433,360.06 |
| 7241 Barber Shops | 7,963.66 | 0.00 | 7,963.66 |
| 7291 Tax Return Preparation Services | 5,593.74 | 0.00 | 5,593.74 |
| 7299 Misc. Personal Services, NEC | 100,148.55 | 405.31 | 93,072.87 |
| Other | 326,623.81 | 0.00 | 276,497.26 |
| Total for MAJOR GROUP 72 | 920,389.33 | 1,119.23 | 852,984.87 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7336 Commercial Art \& Graphic Design | 139,850.77 | 5,385.71 | 61,994.15 |
| 7349 Building Maintenance Services, NEC | 85,300.78 | 0.27 | 75,983.50 |
| 7359 Equipment Rental \& Leasing, NEC | 71,181.98 | 148.44 | 67,858.15 |
| 7389 Business Services, NEC | 157,537.66 | 0.00 | 118,381.36 |
| Other | 695,425.43 | 8,476.48 | 369,778.06 |
| Total for MAJOR GROUP 73 | 1,149,296.61 | 14,010.90 | 693,995.22 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 489,031.62 | 250.00 | 450,194.85 |
| 7536 Automotive Glass Replacement Shops | 51,315.35 | 0.00 | 40,904.63 |
| 7538 General Automotive Repair Shops | 1,140,234.82 | 9,590.12 | 968,395.29 |
| 7539 Automotive Repair Shops, NEC | 102,887.90 | 209.73 | 93,648.64 |
| 7542 Carwashes | 150,748.88 | 66.20 | 144,014.48 |
| Other | 79,978.57 | 600.00 | 45,603.76 |
| Total for MAJOR GROUP 75 | 2,014,197.14 | 10,716.05 | 1,742,761.65 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7692 Welding Repair | 118,883.03 | 2,359.81 | 58,911.21 |
| 7699 Repair Services, NEC | 346,535.88 | 6,331.77 | 205,331.43 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 472,827.91 | 8,691.58 | 268,010.64 |

MAJOR GROUP: 78 Motion Pictures

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


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Mitchell | 133,305,785.04 | 1,941,497.32 | 49,055,739.00 |
|  | ****************************** | ************ CITY | AP *********** | ********* | ***************** |
|  | tchell |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 1,148,102.08 | 30,459.84 | 798,065.36 |
| C | Construction |  | 36,339.32 | 0.00 | 26,364.11 |
| D | Manufacturing |  | 25,236,372.64 | 520,427.11 | 1,636,706.63 |
| E | Transportation \& Public Utilities |  | 3,857,640.07 | 86,931.72 | 3,773,747.10 |
| F | Wholesale Trade |  | 21,007,593.63 | 359,770.87 | 2,280,597.84 |
| G | Retail Trade |  | 65,062,333.55 | 637,877.45 | 31,488,171.93 |
| H | Finance, Insurance, \& Real Estate |  | 487,632.36 | 50,328.84 | 489,201.68 |
| I | Services |  | 16,467,926.39 | 255,701.48 | 8,562,884.35 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Mitchell | 133,305,785.04 | 1,941,497.32 | 49,055,739.00 |

## ITEMS OF NOTE:

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


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


Returns Filed: September 2019

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



ITEMS OF NOTE:

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Monroe |  |  |  |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| Total for DIVISION E | 4,087.40 | 100.15 | 4,154.31 |
| DIVISION: F Wholesale Trade |  |  |  |


| DIVISION: F Wholesale Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |


| DIVISION: G Retail Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 52 Building Materials \& Garden Supplies |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: | 55 Automotive Dealers \& Service Stations |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: | 56 Apparel \& Accessory Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | 2.34 | 2.96 | 8.49 |


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



ITEMS OF NOTE:

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

| Montrose |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP: | 14 Nonmetallic Minerals, Except Fuels |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 14 | N/A | N/A | N/A |
|  | Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& EquipmentOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: | 37 Transportation Equipment |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 37 | N/A | N/A | N/A |
| MAJOR GROUP: 39 Misc. Manufacturing IndustriesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 39 |  | N/A | N/A | N/A |
|  | Total for DIVISION D | 16,300.85 | 7.29 | 8.96 |

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

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 41 | N/A | N/A | N/A |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: | 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |

## DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials \& Garden Supplies Other

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


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 638.37 | 3.02 | 591.77 |
| Total for MAJOR GROUP 53 | 638.37 | 3.02 | 591.77 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Statio |  |  |  |
| 5531 Auto \& Home Supply Stores | 25,252.86 | 19.74 | 1,691.12 |
| Total for MAJOR GROUP 55 | 25,252.86 | 19.74 | 1,691.12 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | 947.24 | 1.61 | 943.52 |
| Total for MAJOR GROUP 56 | 947.24 | 1.61 | 943.52 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 1,025,949.65 | 232.40 | 13,594.40 |
| Other | 200,891.88 | 3.73 | 92,833.26 |
| Total for MAJOR GROUP 59 | 1,226,841.53 | 236.13 | 106,427.66 |
| Total for DIVISION G | 1,279,588.79 | 697.17 | 134,668.36 |

DIVISION: I Services MAJOR GROUP: 72 Personal Services

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: 73 Business Services |  |  |  |  |
| Other |  | 22,114.97 | 2.21 | 20,480.34 |
|  | Total for MAJOR GROUP 73 | 22,114.97 | 2.21 | 20,480.34 |
| MAJOR GROUP: 75 Auto Repair, Services, \& ParkingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: 76 Misc. Repair ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 84 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services8721 Accounting, Auditing, \& Bookkeeping |  |  |  |  |
|  |  | 5,766.76 | 17.74 | 4,865.00 |
| Total for MAJOR GROUP 87Total for DIVISION I |  | 5,766.76 | 17.74 | 4,865.00 |
|  |  | 54,945.95 | 21.57 | 45,328.12 |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Morristown |  |  |  |  |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: | 50 Wholesale Trade - Durable Goods |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: 54 Food Stores |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 58$ Total for MAJOR GROUP 56Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
|  | Total for DIVISION G | 13,882.62 | 49.87 | 13,445.08 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 75 Auto Repair, Services, \& ParkingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 |  | N/A | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A | N/A |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Morristown | 14,158.32 | 203.72 | 13,804.03 |
| ************************************************************** CIT RECAP ********************************************************** |  |  |  |  |  |
| Morristown |  |  |  |  |  |
| G | Retail Trade |  | 13,882.62 | 49.87 | 13,445.08 |
|  | Other |  | 275.70 | 153.85 | 358.95 |
|  |  | Total for Morristown | 14,158.32 | 203.72 | 13,804.03 |

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DIVISION: I Services

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: <br> Other | 72 Personal Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A | N/A |
|  | Total for Mound City | 564,661.95 | 15,392.85 | 47,939.36 |
|  |  |  |  |  |
| Mound City |  |  |  |  |
| G Retail Trade |  | 19,206.20 | 868.33 | 3,026.92 |
| Other |  | 545,455.75 | 14,524.53 | 44,912.44 |
|  | Total for Mound City | 564,661.95 | 15,392.85 | 47,939.36 |

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6. Some cities may fall into more than one county.
7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Mount Vernon |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production - Livestock |  |  |  |
| Other |  | 2,762.50 | 19,470.22 | 22,232.72 |
|  | Total for MAJOR GROUP 2 | 2,762.50 | 19,470.22 | 22,232.72 |
|  | Total for DIVISION A | 2,762.50 | 19,470.22 | 22,232.72 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | 6,578.19 | 107.84 | 6,390.00 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | 4,984,867.92 | 1,001.25 | 2,781.92 |

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

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: | 53 General Merchandise Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: | 55 Automotive Dealers \& Service Statio |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: | 56 Apparel \& Accessory Stores |  |  |  |
| Other |  | 666.21 | 2.48 | 631.67 |
|  | Total for MAJOR GROUP 56 | 666.21 | 2.48 | 631.67 |
| MAJOR GROUP: | 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other |  | 3,904.04 | 3.88 | 3,907.25 |
|  | Total for MAJOR GROUP 57 | 3,904.04 | 3.88 | 3,907.25 |

Returns Filed: September 2019

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| Other |  | 34,640.86 | 338.25 | 34,957.11 |
|  | Total for MAJOR GROUP 58 | 34,640.86 | 338.25 | 34,957.11 |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail | Stores, NEC | 901.79 | 5.54 | 610.73 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | 953.63 | 5.70 | 662.73 |
|  | Total for DIVISION G | 332,149.67 | 559.16 | 155,163.88 |
| DIVISION: H Finan | nce, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: | 65 Real Estate |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Servi | ices |  |  |  |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | 3,881.95 | 0.00 | 3,787.05 |
|  | Total for MAJOR GROUP 72 | 3,881.95 | 0.00 | 3,787.05 |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | 15,534.48 | 105.23 | 10,036.31 |
|  | Total for MAJOR GROUP 73 | 15,534.48 | 105.23 | 10,036.31 |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: | 76 Misc. Repair Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: | 79 Amusement \& Recreation Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: | 88 Private Households |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 88 | N/A | N/A | N/A |
|  | Total for DIVISION I | 87,987.55 | 105.23 | 78,058.10 |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 54 | Food Stores |  |  |  |
| 5411 Grocery Stores |  | 737,757.75 | 848.34 | 210,633.27 |
|  | Total for MAJOR GROUP 54 | 737,757.75 | 848.34 | 210,633.27 |
| MAJOR GROUP: 55 | Automotive Dealers \& Service Statio |  |  |  |
| Other |  | 3,348,723.62 | 406.08 | 526,105.72 |
|  | Total for MAJOR GROUP 55 | 3,348,723.62 | 406.08 | 526,105.72 |
| MAJOR GROUP: 56 | Apparel \& Accessory Stores |  |  |  |
| Other |  | 563.82 | 0.73 | 552.74 |
|  | Total for MAJOR GROUP 56 | 563.82 | 0.73 | 552.74 |
| MAJOR GROUP: 57 | Furniture \& Homefurnishings Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: 58 | Eating \& Drinking Places |  |  |  |
| 5812 Eating Places |  | 268,605.11 | 376.77 | 268,981.88 |
|  | Total for MAJOR GROUP 58 | 268,605.11 | 376.77 | 268,981.88 |
| MAJOR GROUP: 59 | Misc. Retail |  |  |  |
| Other |  | 5,262.55 | 18.16 | 4,394.92 |
|  | Total for MAJOR GROUP 59 | 5,262.55 | 18.16 | 4,394.92 |
|  | Total for DIVISION G | 4,633,778.69 | 1,793.79 | 1,255,162.65 |

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

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 64 | N/A | N/A | N/A |
| MAJOR GROUP: | 65 Real Estate |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | 0.39 | 0.00 | 0.00 |

DIVISION: I Services
MAJOR GROUP: 70 Hotels \& Other Lodging Places
7011 Hotels \& Motels $\quad$ Total for MAJOR GROUP 70
MAJOR GROUP: 72 Personal Services
Other

| $533,849.84$ | 0.00 | $526,655.84$ |
| ---: | ---: | ---: |
| $533,849.84$ | 0.00 | $526,655.84$ |
| $8,827.43$ | 29.27 | $8,781.70$ |
| $8,827.43$ | 29.27 | $8,781.70$ |
| $3,077.12$ | -47.96 | $2,644.69$ |
| $3,077.12$ | -47.96 | $2,644.69$ |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | $N / A$ |  |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Nemo |  |  |  |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 59 | N/A | N/A | N/A |
| Total for DIVISION G | 140,732.60 | 0.00 | 127,137.56 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 64,257.25 | 0.00 | 53,322.36 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 183,049.66 | 0.00 | 172,114.77 |
| Total for DIVISION I | 183,049.66 | 0.00 | 172,114.77 |
| Total for Nemo | 324,630.26 | 0.00 | 300,100.33 |
|  |  |  |  |
| Nemo |  |  |  |
| G Retail Trade | 140,732.60 | 0.00 | 127,137.56 |
| 1 Services | 183,049.66 | 0.00 | 172,114.77 |
| Other | N/A | N/A | N/A |
| Total for Nemo | 324,630.26 | 0.00 | 300,100.33 |

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| DIVISION: G Retail Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 52 Building Materials \& Garden Supplies |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: | 53 General Merchandise Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: | 55 Automotive Dealers \& Service Stations |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: | 56 Apparel \& Accessory Stores |  |  |  |
| Other |  | 395.24 | 0.36 | 392.33 |
|  | Total for MAJOR GROUP 56 | 395.24 | 0.36 | 392.33 |
| MAJOR GROUP: | 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other |  | 2,924.16 | 0.13 | 2,923.50 |
|  | Total for MAJOR GROUP 57 | 2,924.16 | 0.13 | 2,923.50 |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| Other |  | N/A | N/A | N/A |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. RetailOther |  |  |  |  |
|  |  | 24,728.74 | 6.77 | 19,414.29 |
|  | Total for MAJOR GROUP 59 | 24,728.74 | 6.77 | 19,414.29 |
|  | Total for DIVISION G | 63,650.65 | 278.22 | 47,253.98 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 72 Personal Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: 73 Business Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
|  | Total for DIVISION I | 19,842.85 | 50.48 | 19,028.03 |
|  | Total for New Effington | 347,490.58 | 19,157.58 | 328,705.54 |
|  |  |  |  |  |
| New Effington |  |  |  |  |
| E | Public Utilities | 208,522.10 | 18,496.76 | 219,403.12 |
| F |  | 54,357.92 | 331.54 | 43,012.91 |
| G |  | 63,650.65 | 278.22 | 47,253.98 |
| I |  | 19,842.85 | 50.48 | 19,028.03 |
| Other |  | N/A | N/A | N/A |
|  | Total for New Effington | 347,490.58 | 19,157.58 | 328,705.54 |

## ITEMS OF NOTE:

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9. No Contractors Excise taxes are included.

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| New Holland |  |  |  |  |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Good |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 73 Business Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A | N/A |
|  | Total for New Holland | 149,431.81 | 0.00 | 83,360.41 |
| ************************ | **************************** CITY |  |  | ********** |
| New Holland |  |  |  |  |
| Other |  | 149,431.81 | 0.00 | 83,360.41 |
|  | Total for New Holland | 149,431.81 | 0.00 | 83,360.41 |

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9. No Contractors Excise taxes are included.


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 55 Automotive Dealers \& Service Station |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | -373.80 | -1.11 | -369.50 |
| Total for MAJOR GROUP 57 | -373.80 | -1.11 | -369.50 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5813 Drinking Places | 27,646.16 | 0.00 | 27,646.16 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 28,098.70 | 0.00 | 28,098.70 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 102,908.75 | 888.09 | 96,196.44 |
| Other | 100,930.30 | 123.85 | 5,701.10 |
| Total for MAJOR GROUP 59 | 203,839.05 | 1,011.94 | 101,897.54 |
| Total for DIVISION G | 755,534.53 | 1,585.54 | 342,222.55 |


| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 61 Nondepository Institutions |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 61 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 65 Real Estate |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP:Other | 70 Hotels \& Other Lodging Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 72 Personal Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: 73 Business Services7349 Building Maintenance Services, NEC |  |  |  |  |
|  |  | 27,761.01 | 0.00 | 25,061.01 |
| Other |  | 46,751.69 | 15.34 | 27,280.07 |
|  | Total for MAJOR GROUP 73 | 74,512.70 | 15.34 | 52,341.08 |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 80 Health Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 87 Engineering \& Management Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 89,524.01 | 853.88 | 70,764.26 |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Total for New Underwood |  | 967,465.45 | 5,710.46 | 514,545.57 |
| *********************************************************** CIT REAP ********************************************************* |  |  |  |  |
| New Underwood |  |  |  |  |
| E | Transportation \& Public Utilities | 83,718.83 | 170.64 | 72,464.87 |
| F | Wholesale Trade | 10,756.28 | 1.98 | 1,510.84 |
| G | Retail Trade | 755,534.53 | 1,585.54 | 342,222.55 |
| 1 | Services | 89,524.01 | 3,853.88 | 70,764.26 |
|  | Other | 27,931.80 | 98.43 | 27,583.05 |
|  | Total for New Underwood | 967,465.45 | 5,710.46 | 514,545.57 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | 69.93 | -0.25 | 78.59 |
|  | Total for MAJOR GROUP 56 | 69.93 | -0.25 | 78.59 |
| Other | 57 Furniture \& Homefurnishings Stores | 8,001.97 | 2.33 | 6,611.77 |
|  | Total for MAJOR GROUP 57 | 8,001.97 | 2.33 | 6,611.77 |
| MAJOR GROUP: 58 Eating \& Drinking PlacesOther |  |  |  |  |
|  |  | 126,498.39 | 250.00 | 124,183.04 |
|  | Total for MAJOR GROUP 58 | 126,498.39 | 250.00 | 124,183.04 |
| MAJOR GROUP: 59 Misc. Retail5999 Misc. Retail Stores, NECOther |  |  |  |  |
|  |  | 33,659.52 | 0.00 | 2,198.00 |
|  |  | 94,772.74 | 5.31 | 34,194.19 |
|  | Total for MAJOR GROUP 59 | 128,432.26 | 5.31 | 36,392.19 |
|  | Total for DIVISION G | 2,073,761.39 | 5,025.12 | 706,207.12 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROU Other | 70 Hotels \& Other Lodging Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: <br> 7231 Beauty Shop | 72 Personal Services |  |  |  |
|  |  | 2,558.29 | 0.00 | 2,558.29 |
|  | Total for MAJOR GROUP 72 | 2,558.29 | 0.00 | 2,558.29 |
| MAJOR G <br> Other | 73 Business Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking Other |  |  |  |  |
|  |  | 132,785.32 | 1,799.12 | 131,997.77 |
|  | Total for MAJOR GROUP 75 | 132,785.32 | 1,799.12 | 131,997.77 |
| MAJOR GROUP: 76 Misc. Repair ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 76MAJOR GROUP: 79 Amusement \& Recreation ServicesOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services8721 Accounting, Auditing, \& Bookkeeping |  |  |  |  |
|  |  | 13,280.85 | 62.36 | 12,375.19 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | 23,647.85 | 75.54 | 21,625.42 |
|  | Total for DIVISION I | 199,573.77 | 1,954.56 | 188,031.41 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Newell | 3,800,938.89 | 17,236.76 | 2,166,150.89 |
|  | ********************************* | ************* CITY | ************** | ************* | ***************** |
|  | well |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 24,716.80 | 0.00 | 24,716.80 |
| E | Transportation \& Public Utilities |  | 1,479,417.79 | 10,246.76 | 1,240,364.62 |
| F | Wholesale Trade |  | 20,650.84 | 10.29 | 4,053.94 |
| G | Retail Trade |  | 2,073,761.39 | 5,025.12 | 706,207.12 |
| 1 | Services |  | 199,573.77 | 1,954.56 | 188,031.41 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Newell | 3,800,938.89 | 17,236.76 | 2,166,150.89 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Nisland |  |  |  |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| Total for DIVISION E | 2,601.73 | 20.67 | 2,586.88 |

DIVISION: F Wholesale Trade
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods

| Other |  | N/A | N/A | N/A |
| :--- | ---: | :--- | :--- | :--- |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N |

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

| Other | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 1,736.74 | 0.24 | 1,590.94 |
| Total for MAJOR GROUP 53 | 1,736.74 | 0.24 | 1,590.94 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | 23,686.33 | 39.14 | 23,698.58 |
| Total for MAJOR GROUP 54 | 23,686.33 | 39.14 | 23,698.58 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | 168.65 | 0.35 | 169.00 |
| Total for MAJOR GROUP 56 | 168.65 | 0.35 | 169.00 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 32,345.20 | 0.65 | 884.31 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 59 | 55,270.27 | 0.65 | 948.28 |
| Total for DIVISION G | 95,500.22 | 54.54 | 40,895.16 |

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

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: | 76 Misc. Repair Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: | 87 Engineering \& Management Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 19,729.35 | 2.15 | 5.58 |



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1. Report is NOT based on City tax collections or remittances. Report shows state taxable sales by zip code.
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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| North Sioux City |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production - Crops |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 782 Lawn \& Garden Services | 21,366.97 | 0.00 | 21,126.97 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | 187,402.59 | 0.00 | 187,162.59 |
| Total for DIVISION A | 200,328.59 | 0.00 | 197,268.59 |

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food \& Kindred Products
Other
MAJOR GROUP: 23 Apparel \& Other Textile Products

| Other |
| :--- |


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


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


| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $81,104.88$ | $15,856.32$ | $71,040.59$ |
| $81,104.88$ | $15,856.32$ | $71,040.59$ |

MAJOR GROUP: 34 Fabricated Metal Products
Other

Total for MAJOR GROUP 34

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

MAJOR GROUP: 37 Transportation Equipment Other

Total for MAJOR GROUP 37
MAJOR GROUP: 38 Instruments \& Related Products Other

| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :---: | :---: |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $7,881,340.84$ | $2,260,899.32$ | $2,374,992.87$ |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | 953,603.05 | 20,027.44 | 291,482.60 |
|  | Total for MAJOR GROUP 48 | 953,603.05 | 20,027.44 | 291,482.60 |
|  | Total for DIVISION E | 967,739.65 | 20,038.25 | 305,480.84 |

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5074 Plumbing \& Hydronic Heating Supplies | 55,905.98 | 45.32 | 44,762.75 |
| Other | 126,321,453.63 | 120,475.28 | 597,340.83 |
| Total for MAJOR GROUP 50 | 126,377,359.60 | 120,520.61 | 642,103.58 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Total for MAJOR GROUP 51 | 4,420,224.50 | 167,989.66 | 175,399.46 |
| Total for DIVISION F | 130,797,584.11 | 288,510.26 | 817,503.04 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 333,699.63 | 1,980.30 | 333,328.45 |
| Other | 16,349.76 | 8.25 | 1,280.46 |
| MAJOR GROUP: 53 General Merchandise Stores 1,988.55 30, |  |  |  |
|  |  |  |  |
| 5311 Department Stores | 10,058.37 | 95.19 | 9,068.77 |
| Other | N/A | N/A | N/A |
| $\begin{array}{llll}\text { MAJOR GROUP: } & 54 \text { Food Stores } & \text { Total for MAJOR GROUP } 53 & 90.19\end{array}$ |  |  |  |
|  |  |  |  |
| Other | 40,976.53 | 150.52 | 40,540.47 |
| Total for MAJOR GROUP 54 | 40,976.53 | 150.52 | 40,540.47 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations 5541 Gasoline Service Stations |  |  |  |
|  | 1,001,633.35 | 16,185.80 | 410,995.43 |
| Other | 953,800.52 | 17.63 | 41,936.24 |
| Total for MAJOR GROUP 55 | 1,955,433.87 | 16,203.43 | 452,931.67 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 16,130.73 | 5.51 | 6,633.92 |
| 5641 Children's \& Infants' Wear Stores | 1,849.73 | 3.00 | 1,852.73 |
| Other | 5,030.18 | 2.40 | 5,032.47 |
| Total for MAJOR GROUP 56 | 23,010.64 | 10.91 | 13,519.12 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5719 Misc. Homefurnishings Stores | 3,520.35 | 11.81 | 3,491.42 |
| 5734 Computer \& Software StoresOther | 175,973.95 | 3,176.82 | 43,935.83 |
|  | 39,822.37 | 57.19 | 34,500.82 |
| Total for MAJOR GROUP 57 | 219,316.66 | 3,245.83 | 81,928.07 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 598,994.58 | 3,385.44 | 595,798.92 |
| 5813 Drinking Places | 823,476.74 | 3,659.27 | 105,066.75 |
| Total for MAJOR GROUP 58 | 1,422,471.32 | 7,044.71 | 700,865.67 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5912 Drug Stores \& Proprietary Stores | 1,191,269.82 | 1,610.08 | 11,113.28 |
| 5999 Misc. Retail Stores, NEC | 3,849,600.46 | 11,314.07 | 198,151.73 |
| Other | 369,306.82 | 496.89 | 222,176.91 |
| Total for MAJOR GROUP 59 | $5,410,177.11$ | 13,421.04 | 431,441.92 |
| Total for DIVISION G | 9,431,523.86 | 42,160.17 | 2,064,934.57 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 61 Nondepository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A | N/A |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 37,041.33 | 112.00 | 4,882.08 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | 181,639.86 | 112.00 | 149,480.61 |
| Total for DIVISION H | 181,639.86 | 52,614.02 | 201,982.63 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 724,563.55 | 1,748.11 | 709,554.15 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 811,957.06 | 1,748.11 | 782,525.66 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 37,253.93 | 0.00 | 37,253.93 |
| Other | 303,630.53 | 0.00 | 88,441.99 |
| Total for MAJOR GROUP 72 | 340,884.46 | 0.00 | 125,695.92 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | 173,298.62 | 204.53 | 147,626.48 |
| Total for MAJOR GROUP 73 | 173,298.62 | 204.53 | 147,626.48 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| Other | 1,606,757.24 | 40,936.51 | 202,941.22 |
| Total for MAJOR GROUP 75 | 1,606,757.24 | 40,936.51 | 202,941.22 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 1,653,747.00 | 9,410.65 | 197,825.67 |
| Other | 1,068,083.87 | 14,387.73 | 486,055.73 |
| Total for MAJOR GROUP 79 | 2,721,830.87 | 23,798.38 | 683,881.40 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8011 Offices \& Clinics of Medical Doctors | 620,307.31 | 95,667.95 | 115,616.95 |
| 8042 Offices \& Clinics of Optometrists | 589,389.19 | 7,935.66 | 14,706.62 |
| Other | 14,112.74 | 387,751.01 | 401,863.75 |
| Total for MAJOR GROUP 80MAJOR GROUP: 81 Legal ServicesOther | 1,223,809.24 | 491,354.62 | 532,187.32 |
|  |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 83 Social Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 83MAJOR GROUP: 86 Membership OrganizationsOther | N/A | N/A | N/A |
|  |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering Services | 196,383.14 | 2,358.00 | 61,784.82 |
| 8721 Accounting, Auditing, \& Bookkeeping | 519,185.45 | 152.64 | 92,927.14 |
| Other | N/A | N/A | N/A |
| MAJOR GROUP: 89 Total for MAJOR GROUP 87 | 1,711,144.60 | 9,174.58 | 249,771.90 |
|  |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A | N/A |
| Total for DIVISION I | 8,617,793.48 | 567,465.58 | 2,739,577.02 |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Total for North Sioux City |  | 158,077,950.39 | 3,231,687.60 | 8,701,739.56 |
|  |  |  |  |  |
| North Sioux City |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing | 200,328.59 | 0.00 | 197,268.59 |
| D | Manufacturing | 7,881,340.84 | 2,260,899.32 | 2,374,992.87 |
| E | Transportation \& Public Utilities | 967,739.65 | 20,038.25 | 305,480.84 |
| F | Wholesale Trade | 130,797,584.11 | 288,510.26 | 817,503.04 |
| G | Retail Trade | 9,431,523.86 | 42,160.17 | 2,064,934.57 |
| H | Finance, Insurance, \& Real Estate | 181,639.86 | 52,614.02 | 201,982.63 |
|  | Services | 8,617,793.48 | 567,465.58 | 2,739,577.02 |
|  | Total for North Sioux City | 158,077,950.39 | 3,231,687.60 | 8,701,739.56 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Northville |  |  |  |  |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | 13,291.69 | 100.00 | 13,391.69 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A | N/A |
|  | Total for Northville | 16,479.19 | 100.00 | 16,579.19 |
|  |  |  |  |  |
| Northville |  |  |  |  |
| G Retail Trade |  | 13,291.69 | 100.00 | 13,391.69 |
| Other |  | N/A | N/A | N/A |
|  | Total for Northville | 16,479.19 | 100.00 | 16,579.19 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Nunda |  |  |  |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A | N/A |
| Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| Total for DIVISION I | N/A | N/A | N/A |
| Total for Nunda | 43,354.39 | 0.00 | 33,654.75 |
| ***************************************************************** CIT R CAP *********************************************************** |  |  |  |
| Nunda |  |  |  |
| Other | 43,354.39 | 0.00 | 33,654.75 |
| Total for Nunda | 43,354.39 | 0.00 | 33,654.75 |

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| Oacoma |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 25 Furniture \& Fixtures |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 25 | N/A | N/A | N/A |
| MAJOR GROUP: 39 Misc. Manufacturing Industries |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 39 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| Other |  | 17,239.52 | 72.99 | 17,258.05 |
|  | Total for MAJOR GROUP 52 | 17,239.52 | 72.99 | 17,258.05 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  | 1,692.46 | 16.49 | 1,573.15 |
|  | Total for MAJOR GROUP 53 | 1,692.46 | 16.49 | 1,573.15 |
| MAJOR GROUP: 54 Food Stores |  |  |  |  |
| 5411 Grocery Stores |  | 2,183,861.36 | 70.23 | 588,621.71 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | 2,183,861.36 | 70.23 | 588,621.71 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
| Other |  | 801,264.42 | 2,307.33 | 64,447.46 |
|  | Total for MAJOR GROUP 55 | 801,264.42 | 2,307.33 | 64,447.46 |
| MAJOR GROUP: 56 Apparel \& Accessory StoresOther |  |  |  |  |
|  |  | 191,488.27 | 0.40 | 191,488.67 |
|  | Total for MAJOR GROUP 56 | 191,488.27 | 0.40 | 191,488.67 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |  |
| Other |  | 9,366.47 | 0.57 | 9,362.50 |
|  | Total for MAJOR GROUP 57 | 9,366.47 | 0.57 | 9,362.50 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |  |
| Other |  | N/A | N/A | N/A |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Oglala |  |  |  |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| Total for DIVISION I | N/A | N/A | N/A |
| Total for Oglala | N/A | N/A | N/A |
|  |  |  |  |
| Oglala |  |  |  |
| Other | N/A | N/A | N/A |
| Total for Oglala | N/A | N/A | N/A |

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DIVISION: I Services
MAJOR GROUP: 72 Personal Services Other

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


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Oldham | 95,171.95 | 581.49 | 48,968.78 |
|  |  |  |  |  |  |
| Oldham |  |  |  |  |  |
| G | Retail Trade |  | 83,450.63 | 441.21 | 39,986.17 |
|  | Other |  | 11,721.32 | 140.28 | 8,982.61 |
|  |  | Total for Oldham | 95,171.95 | 581.49 | 48,968.78 |

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| Total for MAJOR GROUP 70 |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 73 Business ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 73MAJOR GROUP: 76 Misc. Repair ServicesOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 81$ Letal for MAJOR GROUP 76Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 |  | N/A | N/A | N/A |
| Total for DIVISION I |  | 16,031.51 | 1,672.48 | 9,821.28 |
| Total for Olivet |  | 802,425.13 | 2,099.96 | 157,230.49 |
| ************************************************************* CITY RECAP <br> ***************************************************************** |  |  |  |  |
| Olivet |  |  |  |  |
| D Manufacturing |  | 396,208.01 | 250.00 | 117,833.38 |
| G Retail Trade |  | 332,611.04 | 62.59 | 12,749.48 |
| Services |  | 16,031.51 | 1,672.48 | 9,821.28 |
| Other |  | 57,574.57 | 114.89 | 16,826.35 |
|  | Total for Olivet | 802,425.13 | 2,099.96 | 157,230.49 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Onida |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A | N/A |
| Total for DIVISION D | 11,699.69 | 0.07 | 1,934.97 |



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

| Other |  | 26,512.52 | 51.69 | 18,835.32 |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 50 | 26,512.52 | 51.69 | 18,835.32 |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other |  | 668,690.36 | 1,311.09 | 22,332.53 |
|  | Total for MAJOR GROUP 51 | 668,690.36 | 1,311.09 | 22,332.53 |
|  | Total for DIVISION F | 695,202.88 | 1,362.78 | 41,167.85 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 224,459.57 | 49.53 | 216,288.50 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 270,288.44 | 49.53 | 257,491.12 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 2,571.91 | 19.72 | 2,339.04 |
| Total for MAJOR GROUP 53 | 2,571.91 | 19.72 | 2,339.04 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 412,798.70 | 278.97 | 280,128.82 |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | 430,824.26 | 296.74 | 295,302.59 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
| Other | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory StoresOther |  |  |  |  |
|  |  | 8,102.24 | 2.53 | 7,423.25 |
|  | Total for MAJOR GROUP 56 | 8,102.24 | 2.53 | 7,423.25 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings StoresOther |  | 11,753.34 | 310.98 | 11,939.30 |
|  | Total for MAJOR GROUP 57 | 11,753.34 | 310.98 | 11,939.30 |
| MAJOR GROUP: 58 Eating \& Drinking PlacesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5999 Misc. Retail Stores, NEC |  | 2,190,803.54 | 1,529.48 | 46,038.28 |
| Other |  | 650,014.13 | 184.88 | 30,603.29 |
|  | Total for MAJOR GROUP 59 | 2,840,817.66 | 1,714.36 | 76,641.57 |
|  | Total for DIVISION G | 5,702,974.36 | 7,652.04 | 1,103,264.83 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP: 60 Depository InstitutionsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 |  | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real EstateOther |  |  |  |  |
|  |  | 10,765.51 | 0.00 | 6,575.00 |
| Total for MAJOR GROUP 65 |  | 10,765.51 | 0.00 | 6,575.00 |
|  | Total for DIVISION H | 10,778.19 | 0.00 | 6,587.68 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging PlacesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 |  | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |  |
| 7231 Beauty Shops |  | 8,363.96 | 0.00 | 8,363.96 |
| 7299 Misc. Personal Services, NEC |  | 5,857.78 | 0.13 | 5,857.69 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | 15,565.48 | 0.13 | 15,422.65 |
| MAJOR GROUP: 73 Business Services |  |  |  |  |
| 7349 Building Maintenance Services, NEC |  | 10,022.49 | 0.00 | 5,420.11 |
| Other |  | 37,175.66 | 29.75 | 27,791.00 |
|  | Total for MAJOR GROUP 73 | 47,198.15 | 29.75 | 33,211.11 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking Other |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 |  | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |  |
| 7999 Amusement \& Recreation, NEC |  | 9,760.00 | 0.00 | 9,760.00 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | 10,105.00 | 0.00 | 10,105.00 |
| MAJOR GROUP: 80 Health ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |



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

|  | N/A | N/A | N/A |
| ---: | :--- | :--- | :--- | :--- |
| Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| Total for DIVISION I | N/A | N/A | N/A |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Orient | 203,113.73 | 739.79 | 96,324.21 |
| ************************************************************** CIT RECAP ********************************************************* |  |  |  |  |  |
| Orient |  |  |  |  |  |
| G | Retail Trade |  | 199,355.39 | 728.24 | 94,402.26 |
|  | Other |  | 3,758.33 | 11.54 | 1,921.95 |
|  |  | Total for Orient | 203,113.73 | 739.79 | 96,324.21 |

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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Owanka |  |  |  |  |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: | 76 Misc. Repair Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A | N/A |
|  | Total for Owanka | 1,077.00 | 489.00 | 1,566.00 |
|  |  |  |  |  |
| Owanka |  |  |  |  |
| Other |  | 1,077.00 | 489.00 | 1,566.00 |
|  | Total for Owanka | 1,077.00 | 489.00 | 1,566.00 |

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| Parker |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 82,722.79 | 173.65 | 79,121.44 |
|  | Total for MAJOR GROUP 7 | 82,722.79 | 173.65 | 79,121.44 |
|  | Total for DIVISION A | 82,722.79 | 18,310.85 | 97,258.64 |

DIVISION: C Construction
MAJOR GROUP: 17 Special Trade Contractors

|  |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | Notal for MAJOR GROUP 17 | N/A | N/A |

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

| Other | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
|  | Total for DIVISION D | 8.45 | 81.97 | 4.44 |

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

| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| $150,215.85$ | 0.50 | $97,718.27$ |
| $150,215.85$ | 0.50 | $97,718.27$ |
| $217,858.82$ | $1,860.75$ | $165,272.11$ |

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


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

| 5211 Lumber \& Other Building Materials | 452,192.61 | 223.41 | 250,860.66 |
| :---: | :---: | :---: | :---: |
| Other | 68,709.74 | 0.00 | 11,379.02 |
| Total for MAJOR GROUP 52 | 520,902.35 | 223.41 | 262,239.68 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 1,827.14 | 14.88 | 1,629.15 |
| Other | 6,249.09 | 89.74 | 3,476.72 |




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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Parkston |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| 782 Lawn \& Garden Services |  | 26,332.82 | 0.00 | 25,632.82 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | 228,181.70 | 0.00 | 152,919.39 |
|  | Total for DIVISION A | 228,181.70 | 0.00 | 152,919.39 |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GRO Other | 14 Nonmetallic Minerals, Except Fuels |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 14 | N/A | N/A | N/A |
|  | Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 23 Apparel \& Other Textile Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 23 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& PublishingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied ProductsOther |  |  |  |  |
|  |  | 48,962.58 | 4.57 | 14,793.50 |
| MAJOR GROUP: 32 Stone, Clay, \& Glass ProductsOther |  | 48,962.58 | 4.57 | 14,793.50 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 |  | N/A | N/A | N/A |
|  | Total for DIVISION D | 1,214,670.76 | 4,204.57 | 19,602.82 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& WarehousingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 |  | N/A | N/A | N/A |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |  |
|  |  | 27,600.96 | 918.81 | 28,519.27 |
| Total for MAJOR GROUP 48 |  | 27,600.96 | 918.81 | 28,519.27 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 |  | N/A | N/A | N/A |
|  | Total for DIVISION E | 66,765.54 | 997.21 | 61,900.84 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | 30,096.96 | 216.03 | 15,258.73 |
| Total for MAJOR GROUP 50 |  | 30,096.96 | 216.03 | 15,258.73 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodOther |  |  |  |  |
|  |  | 3,712,281.03 | 15,973.35 | 39,274.53 |
| Total for MAJOR GROUP 51 |  | 3,712,281.03 | 15,973.35 | 39,274.53 |
|  | Total for DIVISION F | 3,742,377.99 | 16,189.38 | 54,533.26 |

## DIVISION: G Retail Trade

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

Total for MAJOR GROUP 52

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 5,298.43 | 40.96 | 4,968.54 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 141,505.64 | 543.50 | 129,131.32 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 859,295.28 | 942.77 | 410,125.58 |
| Other | 71,210.63 | 20.00 | 71,230.63 |
| Total for MAJOR GROUP 54 | 930,505.91 | 962.77 | 481,356.21 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 129,706.18 | 40.72 | 83,744.50 |
| Other | 1,332,895.90 | 10,633.82 | 319,081.49 |
| Total for MAJOR GROUP 55 | 1,462,602.08 | 10,674.54 | 402,825.99 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 2,553.26 | 4.07 | 2,529.79 |
| 5641 Children's \& Infants' Wear Stores | 881.12 | 2.91 | 884.03 |
| Other | 1,769.59 | 0.24 | 1,769.81 |
| Total for MAJOR GROUP 56 | 5,203.96 | 7.22 | 5,183.63 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 49,219.53 | 70.10 | 46,540.15 |
| Total for MAJOR GROUP 57 | 49,219.53 | 70.10 | 46,540.15 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 92,070.24 | 441.14 | 81,507.11 |
| 5813 Drinking Places | 51,237.58 | 704.00 | 42,752.00 |
| Total for MAJOR GROUP 58 | 143,307.82 | 1,145.14 | 124,259.11 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 562.65 | 4.43 | 549.58 |
| 5999 Misc. Retail Stores, NEC | 678,935.24 | 727.94 | 152,381.62 |
| Other | 240,698.38 | 5.37 | 19,354.40 |
| Total for MAJOR GROUP 59 | 920,196.27 | 737.74 | 172,285.60 |
| Total for DIVISION G | 3,775,872.92 | 40,298.71 | 1,510,088.38 |


| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 24,320.63 | 0.00 | 24,320.63 |
| 7299 Misc. Personal Services, NEC | 8,418.97 | 42.12 | 8,389.61 |
| Other | 37,685.29 | 0.00 | 36,911.00 |
| Total for MAJOR GROUP 72 | 70,424.89 | 42.12 | 69,621.24 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | 542,618.10 | 2,804.14 | 307,385.28 |
| Total for MAJOR GROUP 73 | 542,618.10 | 2,804.14 | 307,385.28 |



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

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| Peever |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP:Other | 54 Food Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 56MAJOR GROUP: $\quad 57$ Furniture \& Homefurnishings StoresOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 59$ Total for MAJOR GROUP 57Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 80,385.77 | 155.08 | 4,478.42 |
|  | Total for MAJOR GROUP 59 | 80,385.77 | 155.08 | 4,478.42 |
|  | Total for DIVISION G | 472,655.66 | 178.06 | 152,426.84 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A | N/A |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Peever | 487,987.86 | 219.47 | 166,780.04 |
| ************************************************************** CITY R CAP ********************************************************** |  |  |  |  |  |
| Peever |  |  |  |  |  |
| G | Retail Trade |  | 472,655.66 | 178.06 | 152,426.84 |
|  | Other |  | 15,332.20 | 41.40 | 14,353.20 |
|  |  | Total for Peever | 487,987.86 | 219.47 | 166,780.04 |

ITEMS OF NOTE:

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Philip |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| 2711 Newspapers | 67,356.66 | 404.49 | 17,340.52 |
| Total for MAJOR GROUP 27 | 67,356.66 | 404.49 | 17,340.52 |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| Total for DIVISION D | 78,401.33 | 405.47 | 19,378.20 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 14,550.77 | 485.56 | 15,036.30 |
| Total for MAJOR GROUP 48 | 14,550.77 | 485.56 | 15,036.30 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 450,824.20 | 548.46 | 104,854.12 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | 1,811,116.57 | 66,041.70 | 165,676.82 |
| Total for MAJOR GROUP 50 | 1,811,116.57 | 66,041.70 | 165,676.82 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 635,530.49 | 1,722.03 | 41,995.32 |
| Total for MAJOR GROUP 51 | 635,530.49 | 1,722.03 | 41,995.32 |
| Total for DIVISION F | 2,446,647.06 | 67,763.73 | 207,672.14 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 247,423.90 | 11,411.56 | 250,900.29 |
| Total for MAJOR GROUP 52 | 247,423.90 | 11,411.56 | 250,900.29 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 3,287.36 | 25.07 | 2,949.49 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 12,101.17 | 25.07 | 11,063.26 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | 220,659.42 | 471.96 | 207,120.91 |
| Total for MAJOR GROUP 54 | 220,659.42 | 471.96 | 207,120.91 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | -352.71 | 1.35 | -81.28 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5541 Gasoline Service Stations | 397,093.67 | 10.05 | 232,833.66 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 1,388,934.65 | 2,871.16 | 362,449.91 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | 428.02 | 0.91 | 417.67 |
| Total for MAJOR GROUP 56 | 428.02 | 0.91 | 417.67 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 3,398.60 | 6.32 | 3,371.43 |
| Total for MAJOR GROUP 57 | 3,398.60 | 6.32 | 3,371.43 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 158,327.58 | 480.18 | 156,267.30 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 187,257.88 | 489.58 | 184,202.98 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 2,236,321.44 | 10,421.14 | 1,017,189.39 |
| Other | 272,844.46 | 36.67 | 134,102.61 |
| Total for MAJOR GROUP 59 | 2,509,165.90 | 10,457.81 | 1,151,292.00 |
| Total for DIVISION G | 4,569,369.54 | 25,734.38 | 2,170,818.45 |


| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 60 Depository Institutions |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: | 61 Nondepository Institutions |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 61 | N/A | N/A | N/A |
| MAJOR GROUP: | 65 Real Estate |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |



|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other |  | 79 Amusement \& Recreation Services | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other |  | 80 Health Services | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other |  | 81 Legal Services | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other |  | 87 Engineering \& Management Services | 236,299.05 | 113.06 | 51,119.12 |
|  |  | Total for MAJOR GROUP 87 | 236,299.05 | 113.06 | 51,119.12 |
|  |  | Total for DIVISION I | 640,229.58 | 10,401.31 | 373,950.17 |
|  |  | Total for Philip | 8,644,069.72 | 105,303.35 | 3,318,631.48 |
|  |  |  |  |  |  |
| Philip |  |  |  |  |  |
| D | Manufacturing |  | 78,401.33 | 405.47 | 19,378.20 |
| E | Transportation \& | Public Utilities | 450,824.20 | 548.46 | 104,854.12 |
| F | Wholesale Trade |  | 2,446,647.06 | 67,763.73 | 207,672.14 |
| G | Retail Trade |  | 4,569,369.54 | 25,734.38 | 2,170,818.45 |
| H | Finance, Insuran | nce, \& Real Estate | 17,769.04 | 450.00 | 6,918.15 |
| I | Services |  | 640,229.58 | 10,401.31 | 373,950.17 |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for Philip | 8,644,069.72 | 105,303.35 | 3,318,631.48 |

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



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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Piedmont |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production - Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 782 Lawn \& Garden Services | 15,255.00 | 0.00 | 15,255.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | 52,074.97 | 0.00 | 48,499.17 |
| Total for DIVISION A | 84,402.92 | 0.00 | 80,267.04 |

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

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: | 28 Chemicals \& Allied Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, \& Glass Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: | 34 Fabricated Metal Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: | 36 Electronic \& Other Electrical Equipm |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 36 | N/A | N/A | N/A |
|  | Total for DIVISION D | 115,315.93 | 27,833.36 | 40,706.85 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | 46,490.17 | 2,719.61 | 49,084.91 |
|  | Total for MAJOR GROUP 48 | 46,490.17 | 2,719.61 | 49,084.91 |
|  | Total for DIVISION E | 74,134.90 | 2,805.98 | 65,906.03 |



| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 34,883.40 | 663.38 | 32,374.32 |
| Other | 106,044.60 | 0.34 | 99,866.92 |
| Total for MAJOR GROUP 52 | 140,928.00 | 663.71 | 132,241.24 |




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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Pierpont |  |  |  |  |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Good |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: 54 Food Stores |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking PlacesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 59 Total for MAJOR GROUP 58 Nisc. Retail ${ }^{\text {a }}$ N/A N/A N |  |  |  |  |
|  |  |  |  |  |
| Other |  | 1,627.29 | 412.53 | 2,010.63 |
|  | Total for MAJOR GROUP 59 | 1,627.29 | 412.53 | 2,010.63 |
|  | Total for DIVISION G | 143,202.61 | 1,316.37 | 25,304.14 |

DIVISION: I Services
MAJOR GROUP: 72 Personal Services

| Other | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: | 75 Auto Repair, Services, \& Parking |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: | 76 Misc. Repair Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
|  | Total for DIVISION I | 0.84 | 0.00 | 8.22 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Pierpont | 229,560.95 | 1,344.50 | 62,826.95 |
| ************************************************************* CITY REAP ********************************************************* |  |  |  |  |  |
| Pierpont |  |  |  |  |  |
| G | Retail Trade |  | 143,202.61 | 1,316.37 | 25,304.14 |
| 1 | Services |  | 49,100.84 | 0.00 | 33,378.22 |
| Other |  |  | 37,257.50 | 28.13 | 4,144.59 |
|  |  | Total for Pierpont | 229,560.95 | 1,344.50 | 62,826.95 |

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9. No Contractors Excise taxes are included.


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 39 Misc. Manufacturing Industries |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A | N/A |
| Total for DIVISION D | 691,789.46 | 6,592.95 | 221,850.58 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 41 Local \& Interurban Passenger Transpo |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 41 | N/A | N/A | N/A |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | 251,098.26 | 1,877.34 | 160,736.45 |
| Total for MAJOR GROUP 42 | 251,098.26 | 1,877.34 | 160,736.45 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A | N/A |
| MAJOR GROUP: 45 Transportation by Air |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 45 | N/A | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications | 668,043.42 | 10,162.36 | 541,078.39 |
| Other | 627,892.80 | 60,158.91 | 688,049.29 |
| Total for MAJOR GROUP 48 | 1,295,936.21 | 70,321.26 | 1,229,127.68 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other | 1,743,897.65 | 3,049.98 | 1,180,825.29 |
| Total for MAJOR GROUP 49 | 1,743,897.65 | 3,049.98 | 1,180,825.29 |
| Total for DIVISION E | 3,904,089.70 | 100,266.41 | 2,930,901.54 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5044 Office Supplies | 102,566.66 | 680.34 | 54,466.44 |
| 5063 Electrical Apparatus \& Equipment | 81,249.09 | 3,217.33 | 66,120.63 |
| 5074 Plumbing \& Hydronic Heating Supplies | 698,664.11 | 2,103.80 | 529,277.68 |
| Other | 537,614.13 | 717.45 | 246,518.80 |
| Total for MAJOR GROUP 50 | 1,420,093.98 | 6,718.92 | 896,383.55 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5113 Industrial \& Personal Service Paper | 171,127.47 | 7.85 | 118,600.64 |
| Other | 4,195,040.08 | 9,082.11 | 156,039.09 |
| Total for MAJOR GROUP 51 | 4,366,167.54 | 9,089.96 | 274,639.73 |
| Total for DIVISION F | 5,786,261.52 | 15,808.88 | 1,171,023.28 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 3,082,646.34 | 91,814.54 | 2,983,480.19 |
| 5231 Paint, Glass, \& Wallpaper Stores | 43,577.98 | 7.63 | 38,488.03 |
| 5251 Hardware Stores | 223,147.03 | 112.70 | 196,328.10 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 3,452,426.34 | 91,934.87 | 3,218,296.32 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 7,648,536.85 | 111,393.09 | 7,157,557.35 |
| 5331 Variety Stores | 103,053.82 | 1,140.29 | 99,198.76 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 9,057,061.84 | 120,597.59 | 8,483,036.42 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 4,763,191.02 | 1,467.64 | 2,594,422.00 |
| 5461 Retail Bakeries | 47,026.97 | 93.02 | 47,119.99 |
| 5499 Misc. Food Stores | 51,563.44 | 0.00 | 51,563.44 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 4,954,507.20 | 1,560.66 | 2,761,579.20 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5511 New \& Used Car Dealers | 8,348,573.83 | 19,386.67 | 647,537.06 |
| 5531 Auto \& Home Supply Stores | 1,088,098.71 | 2,647.26 | 696,812.11 |
| 5541 Gasoline Service Stations | 1,448,796.07 | 500.00 | 424,859.86 |
| 5551 Boat Dealers | 572,241.35 | 131.88 | 149,569.65 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 11,768,605.74 | 23,865.81 | 2,029,755.18 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 130,512.86 | 911.95 | 127,861.40 |
| 5632 Women's Accessory \& Specialty Stores | 3,615.30 | 0.00 | 3,615.30 |
| 5641 Children's \& Infants' Wear Stores | 5,123.31 | 16.92 | 5,140.23 |
| 5661 Shoe Stores | 125,968.45 | 2.70 | 122,691.46 |
| 5699 Misc. Apparel \& Accessory Stores | 5,564.29 | 0.00 | 5,564.29 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 | 271,519.53 | 931.75 | 265,608.18 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 460,665.61 | 373.49 | 295,386.71 |
| 5719 Misc. Homefurnishings Stores | 153,780.54 | 10.40 | 141,059.77 |
| 5731 Radio, TV, \& Electronic Stores | 108,536.34 | 25.23 | 35,269.76 |
| Other | 617,042.72 | 679.85 | 464,117.27 |
| Total for MAJOR GROUP 57 | 1,340,025.21 | 1,088.98 | 935,833.51 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 2,773,360.91 | 10,507.52 | 2,704,416.81 |
| 5813 Drinking Places | 205,396.77 | 215.78 | 158,154.50 |
| Total for MAJOR GROUP 58 | 2,978,757.68 | 10,723.30 | 2,862,571.31 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5912 Drug Stores \& Proprietary Stores | 762,918.19 | 2,372.53 | 259,529.96 |
| 5932 Used Merchandise Stores | 155,907.16 | 225.00 | 155,800.61 |
| 5941 Sporting Goods \& Bicycle Shops | 280,459.26 | 574.46 | 261,399.12 |
| 5945 Hobby, Toy, \& Game Shops | 462,229.39 | 2,629.55 | 185,603.66 |
| 5947 Gift, Novelty, \& Souvenir Shops | 18,760.72 | 17.35 | 10,090.97 |
| 5999 Misc. Retail Stores, NEC | 4,886,444.92 | 3,433.57 | 2,505,616.40 |
| Other | 598,135.77 | 637.18 | 369,833.81 |
| Total for MAJOR GROUP 59 | 7,164,855.41 | 9,889.63 | 3,747,874.53 |
| Total for DIVISION G | 40,987,758.95 | 260,592.60 | 24,304,554.65 |


| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: | 63 Insurance Carriers |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 63 | N/A | N/A | N/A |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, \& Service |  |  |  |
| Other |  | N/A | N/A | N/A |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 64 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 357,652.96 | 4,230.56 | 348,168.84 |
| Other | 101,777.14 | 6,963.00 | 64,481.62 |
| Total for MAJOR GROUP 65 | 459,430.10 | 11,193.56 | 412,650.46 |
| MAJOR GROUP: 67 Holding \& Other Investment Offices |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A | N/A |
| Total for DIVISION H | 731,401.53 | 30,985.54 | 615,902.87 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 1,464,781.38 | 1,607.40 | 1,282,797.89 |
| Other | 1,515,930.65 | 300.00 | 1,500,505.10 |
| Total for MAJOR GROUP 70 | 2,980,712.03 | 1,907.40 | 2,783,302.99 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 3,587.66 | 6.91 | 3,519.69 |
| 7231 Beauty Shops | 240,749.84 | 265.73 | 241,015.57 |
| 7241 Barber Shops | 13,616.57 | 0.00 | 13,616.57 |
| 7299 Misc. Personal Services, NEC | 100,590.17 | 454.37 | 100,864.01 |
| Other | 158,657.64 | 91.53 | 137,374.20 |
| Total for MAJOR GROUP 72 | 517,201.88 | 818.54 | 496,390.04 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7338 Secretarial \& Court Reporting | 13,298.90 | 0.00 | 4,827.35 |
| 7349 Building Maintenance Services, NEC | 47,555.72 | 0.09 | 32,496.18 |
| 7359 Equipment Rental \& Leasing, NEC | 73,636.95 | 45.47 | 69,389.39 |
| 7374 Data Processing \& Preparation | 2,827.50 | 16,254.09 | 19,081.59 |
| 7378 Computer Maintenance \& Repair | 64,218.53 | 0.00 | 64,218.53 |
| 7379 Computer Related Services, NEC | 39,683.17 | 0.00 | 32,396.55 |
| 7389 Business Services, NEC | 219,287.91 | 4.76 | 99,939.36 |
| Other | 949,593.52 | 10,285.45 | 183,098.25 |
| Total for MAJOR GROUP 73 | 1,410,102.20 | 26,589.87 | 505,447.20 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7514 Passenger Car Rental | 53,111.89 | 1,928.00 | 53,169.14 |
| 7532 Top \& Body Repair \& Paint Shops | 148,368.38 | 2,784.10 | 134,615.42 |
| 7536 Automotive Glass Replacement Shops | 131,863.20 | 0.00 | 75,941.31 |
| 7538 General Automotive Repair Shops | 546,147.71 | 190.74 | 411,941.58 |
| 7549 Automotive Services, NEC | 5,973.45 | 15.50 | 5,849.74 |
| Other | 36,631.86 | 0.00 | 34,994.64 |
| Total for MAJOR GROUP 75 | 922,096.49 | 4,918.34 | 716,511.83 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 85,609.44 | 96.84 | 76,703.72 |
| Other | 73,998.82 | 0.00 | 13,767.32 |
| Total for MAJOR GROUP 76 | 159,608.26 | 96.84 | 90,471.04 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7911 Dance Studios, Schools, \& Halls | 32,111.78 | 1,330.00 | 33,441.78 |
| 7991 Physical Fitness Facilities | 12,330.42 | 0.00 | 12,330.42 |
| 7999 Amusement \& Recreation, NEC | 323,709.69 | 9,989.22 | 93,503.72 |
| Other | 114,870.76 | 116.86 | 67,195.19 |
| Total for MAJOR GROUP 79 | 483,022.65 | 11,436.08 | 206,471.11 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8021 Offices \& Clinics of Dentists | 0.00 | 14,151.46 | 14,151.46 |
| 8041 Offices \& Clinics of Chiropractors | 733.10 | 56.39 | 789.49 |
| 8049 Offices of Health Practitioners, NEC | 5,305.67 | 49.00 | 443.49 |
| Other | 306,749.74 | 87,698.96 | 115,246.67 |
| Total for MAJOR GROUP 80 | 312,788.51 | 101,955.81 | 130,631.11 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 865,589.76 | 716.11 | 536,665.53 |
| Total for MAJOR GROUP 81 | 865,589.76 | 716.11 | 536,665.53 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools \& Educational Services, NEC | 2,072.54 | 0.00 | 2,072.54 |
| Total for MAJOR GROUP 82 | 2,072.54 | 0.00 | 2,072.54 |
| MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 84 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8611 Business Associations | 116,870.64 | 18,256.24 | 27,887.86 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | 130,087.44 | 18,299.22 | 31,330.47 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering Services | 329,618.96 | 2,582.04 | 62,222.46 |
| 8721 Accounting, Auditing, \& Bookkeeping | 319,933.05 | 320.58 | 276,029.85 |
| 8742 Management Consulting Services | 92,526.50 | 0.00 | 58,051.77 |
| 8748 Business Consulting, NEC | 8,953.37 | 0.00 | 8,953.37 |
| Other | 48,221.00 | 0.00 | 48,221.00 |
| Total for MAJOR GROUP 87 | 799,252.88 | 2,902.62 | 453,478.45 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| 8999 Services, NEC | 54,190.76 | 0.00 | 27,040.76 |
| Total for MAJOR GROUP 89 | 54,190.76 | 0.00 | 27,040.76 |
| Total for DIVISION I | 8,656,299.66 | 169,640.82 | 5,993,543.27 |


| DIVISION: J Public Administration |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 91 Executive, Legislative, \& General |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 91 | N/A | N/A | N/A |
| MAJOR GROUP: | 96 Administration of Economic Programs |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 96 | N/A | N/A | N/A |
|  | Total for DIVISION J | 0.80 | 0.00 | 2.46 |



ITEMS OF NOTE:

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



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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Plankinton |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| Total for DIVISION D | 17,489.08 | 25.62 | 10,433.70 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | 18,614.28 | 1.19 | 17,506.04 |
|  | Total for MAJOR GROUP 42 | 18,614.28 | 1.19 | 17,506.04 |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: | 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 85,068.28 | 106.14 | 81,751.68 |


| DIVISION: F Wholesale Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 50 Wholesale Trade - Durable Goods |  |  |  |
| Other |  | 2,960.69 | 26.76 | 549.61 |
|  | Total for MAJOR GROUP 50 | 2,960.69 | 26.76 | 549.61 |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other |  | 52,357.76 | 23.12 | 27,729.81 |
|  | Total for MAJOR GROUP 51 | 52,357.76 | 23.12 | 27,729.81 |
|  | Total for DIVISION F | 55,318.45 | 49.88 | 28,279.42 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 89,634.52 | 133.79 | 89,048.72 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 239,018.01 | 133.79 | 95,959.22 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 1,264.14 | 4.79 | 1,129.27 |


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

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



|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational ServicesOther |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 83 Social ServicesOther |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 83 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management ServicesOther |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 |  |  | N/A | N/A | N/A |
| Total for DIVISION I |  |  | 219,518.54 | 1,081.53 | 207,541.50 |
| Total for Plankinton |  |  | 3,159,634.18 | 4,125.43 | 1,014,203.65 |
| *************************************************************** CITY RECAP <br> CITY RECAP ************************************************************* |  |  |  |  |  |
| Plankinton |  |  |  |  |  |
| D | Manufacturing |  | 17,489.08 | 25.62 | 10,433.70 |
| E | Transportation \& | Public Utilities | 85,068.28 | 106.14 | 81,751.68 |
| F | Wholesale Trade |  | 55,318.45 | 49.88 | 28,279.42 |
| G | Retail Trade |  | 2,710,120.44 | 2,138.26 | 684,135.32 |
| 1 | Services |  | 219,518.54 | 1,081.53 | 207,541.50 |
| Other |  |  | 72,119.40 | 724.00 | 2,062.03 |
|  |  | Total for Plankinton | 3,159,634.18 | 4,125.43 | 1,014,203.65 |

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Platte |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production-Crops |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | 1,076.55 | 19,701.39 | 20,777.94 |
| Total for MAJOR GROUP 2 | 1,076.55 | 19,701.39 | 20,777.94 |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 741 Veterinary Services for Livestock | 148,812.65 | 521.65 | 138,235.46 |
| 782 Lawn \& Garden Services | 23,330.61 | 0.00 | 20,575.53 |
| Other | 24,110.28 | 0.00 | 19,112.28 |
| Total for MAJOR GROUP 7 | 196,253.54 | 521.65 | 177,923.27 |
| Total for DIVISION A | 197,330.09 | 20,223.04 | 198,701.21 |
| DIVISION: B Mining |  |  |  |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A | N/A |
| Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A | N/A |
| Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A | N/A |
| MAJOR GROUP: 38 Instruments \& Related Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 38 | N/A | N/A | N/A |
| Total for DIVISION D | 14,460.40 | 270.75 | 5,349.11 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 14,684.95 | 1.96 | 11,150.62 |
| Total for MAJOR GROUP 42 | 14,684.95 | 1.96 | 11,150.62 |
| MAJOR GROUP: 45 Transportation by Air |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 45 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 22,850.67 | 199.24 | 19,513.62 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5074 Plumbing \& Hydronic Heating Supplies | 45,785.56 | 121.94 | 38,912.42 |
| Other | 177,314.37 | 1,578.11 | 163,338.16 |
| Total for MAJOR GROUP 50 | 223,099.92 | 1,700.05 | 202,250.58 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5191 Farm Supplies | 863,500.54 | 518.30 | 120,509.38 |
| Other | 1,619,605.63 | 1.04 | 12,447.43 |
| Total for MAJOR GROUP 51 | 2,483,106.17 | 519.34 | 132,956.81 |
| Total for DIVISION F | 2,706,206.09 | 2,219.39 | 335,207.39 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 669,311.67 | 1,762.55 | 649,149.95 |
| 5251 Hardware Stores | 438,338.13 | 921.66 | 377,925.59 |
| Total for MAJOR GROUP 52 | 1,107,649.81 | 2,684.21 | 1,027,075.54 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 6,102.36 | 76.30 | 5,616.19 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 7,978.80 | 76.30 | 5,823.30 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 795,272.70 | 540.79 | 521,445.51 |
| 5421 Meat \& Fish Markets | 57,510.47 | 32,049.60 | 80,015.99 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 901,403.28 | 32,640.39 | 612,597.85 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 527,413.10 | 1,254.70 | 229,162.68 |
| Other | 713,735.44 | 4,984.37 | 166,969.75 |
| Total for MAJOR GROUP 55 | 1,241,148.54 | 6,239.07 | 396,132.43 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 680.30 | 7.99 | 612.47 |
| Other | 14,784.75 | 2.83 | 12,630.57 |
| Total for MAJOR GROUP 56 | 15,465.04 | 10.82 | 13,243.04 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 13,051.45 | 1.64 | 9,828.70 |
| Total for MAJOR GROUP 57 | 13,051.45 | 1.64 | 9,828.70 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 192,461.99 | 854.38 | 180,425.77 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 244,713.11 | 1,010.38 | 230,889.03 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5932 Used Merchandise Stores | 21,542.04 | 0.00 | 21,499.76 |
| 5941 Sporting Goods \& Bicycle Shops | 1,809.85 | 12.72 | 1,795.27 |
| 5947 Gift, Novelty, \& Souvenir Shops | 24,036.35 | 0.01 | 23,554.62 |
| 5999 Misc. Retail Stores, NEC | 776,956.90 | -7,875.52 | 213,844.91 |
| Other | $531,016.23$ | 495.37 | 134,601.38 |
| Total for MAJOR GROUP 59 | 1,355,361.37 | -7,367.42 | 395,295.94 |
| Total for DIVISION G | 4,886,771.39 | 35,295.39 | 2,690,885.83 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 76,312.49 | 0.00 | 74,343.20 |
| 7032 Sporting \& Recreational Camps | 10,977.31 | 0.00 | 10,977.31 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 92,649.80 | 0.00 | 90,120.51 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 12,266.04 | 0.00 | 12,266.04 |
| 7231 Beauty Shops | 26,813.63 | 52.97 | 26,866.60 |
| 7299 Misc. Personal Services, NEC | 13,343.92 | 71.96 | 13,293.75 |
| Other | 23,927.98 | 0.00 | 13,564.54 |
| Total for MAJOR GROUP 72 | 76,351.57 | 124.93 | 65,990.93 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | 42,220.31 | 153.46 | 62,486.29 |
| Total for MAJOR GROUP 73 | 42,220.31 | 153.46 | 62,486.29 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 69,465.50 | 635.00 | 67,447.65 |
| 7538 General Automotive Repair Shops | 96,525.49 | 0.00 | 96,025.49 |
| Other | 73,405.70 | 344.24 | 70,597.75 |
| Total for MAJOR GROUP 75 | 239,396.69 | 979.24 | 234,070.89 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 776,167.16 | 1,112.30 | 415,416.41 |
| Other | 16,146.50 | 0.00 | 7,628.37 |
| Total for MAJOR GROUP 76 | 792,313.66 | 1,112.30 | 423,044.78 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 53,336.39 | 0.00 | 53,336.39 |
| Other | 47,739.14 | 0.00 | 47,739.14 |
| Total for MAJOR GROUP 79 | 101,075.53 | 0.00 | 101,075.53 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 29,565.22 | 24.28 | 27,547.35 |
| Total for MAJOR GROUP 87 | 29,565.22 | 24.28 | 27,547.35 |
| Total for DIVISION I | 3,202,284.40 | 41,464.12 | 1,073,128.62 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Platte | 11,093,314.46 | 99,671.94 | 4,382,746.78 |
|  | ******************************** | ********** CITY | P************* | *** | *************** |
|  |  |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 197,330.09 | 20,223.04 | 198,701.21 |
| D | Manufacturing |  | 14,460.40 | 270.75 | 5,349.11 |
| E | Transportation \& Public Utilities |  | 22,850.67 | 199.24 | 19,513.62 |
| F | Wholesale Trade |  | 2,706,206.09 | 2,219.39 | 335,207.39 |
| G | Retail Trade |  | 4,886,771.39 | 35,295.39 | 2,690,885.83 |
| 1 | Services |  | 3,202,284.40 | 41,464.12 | 1,073,128.62 |
|  | Other |  | 63,411.40 | 0.00 | 59,961.00 |
|  |  | Total for Platte | 11,093,314.46 | 99,671.94 | 4,382,746.78 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Pollock |  |  |  |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| Total for DIVISION D | 27,822.38 | 18,486.87 | 26,171.51 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: | 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 6.38 | 2.02 | 1.97 |


| DIVISION: F Wholesale Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 50 Wholesale Trade - Durable Goods |  |  |  |
| Other |  | 7,104.67 | 18.30 | 5,366.89 |
|  | Total for MAJOR GROUP 50 | 7,104.67 | 18.30 | 5,366.89 |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | 980,786.22 | 6,621.15 | 15,228.42 |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials \& Garden Supplies
$\left.\begin{array}{lccccc}\text { Other } & \text { Total for MAJOR GROUP } 52\end{array}\right)$


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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Porcupine |  |  |  |  |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: | 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | 818,811.38 | 101.11 | 479,558.26 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 73 Business Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
|  | Total for DIVISION I | 69,750.92 | 0.00 | 49,176.92 |
|  | Total for Porcupine | 899,137.30 | 101.11 | 528,735.18 |
|  |  |  |  |  |
| Porcupine |  |  |  |  |
| G Retail Trade |  | 818,811.38 | 101.11 | 479,558.26 |
| Services |  | 69,750.92 | 0.00 | 49,176.92 |
| Other |  | N/A | N/A | N/A |
|  | Total for Porcupine | 899,137.30 | 101.11 | 528,735.18 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Presho |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 9 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5074 Plumbing \& Hydronic Heating Supplies | 12,226.89 | 40.27 | 10,512.54 |
| Other | 11,758.90 | 29.99 | 9,653.04 |
| Total for MAJOR GROUP 50 | 23,985.79 | 70.26 | 20,165.58 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 208,506.37 | 193.63 | 13,008.29 |
| Total for MAJOR GROUP 51 | 208,506.37 | 193.63 | 13,008.29 |
| Total for DIVISION F | 232,492.16 | 263.89 | 33,173.87 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 116,691.67 | 139.51 | 115,893.45 |
| Total for MAJOR GROUP 52 | 116,691.67 | 139.51 | 115,893.45 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 557.98 | 2.39 | 473.54 |
| Total for MAJOR GROUP 53 | 557.98 | 2.39 | 473.54 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | 198.30 | 0.12 | 198.42 |
| Total for MAJOR GROUP 56 | 198.30 | 0.12 | 198.42 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |


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

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


MAJOR GROUP: 54 Food Stores

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: | 55 Automotive Dealers \& Service Statio |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: | 56 Apparel \& Accessory Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: | 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |

## DIVISION: I Services

MAJOR GROUP: 70 Hotels \& Other Lodging Places Other

Total for MAJOR GROUP 70

| N/A | N/A | N/A |
| ---: | ---: | ---: |
| Nage 584 | N/A | N/A |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking Other |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation ServicesOther |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management ServicesOther |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 20,142.85 | 478.07 | 20,459.50 |
|  |  | Total for Pringle | 222,125.41 | 741.98 | 109,933.93 |
| ************************************************************* CITY RECAP <br>  |  |  |  |  |  |
| Pringle |  |  |  |  |  |
| E | Transportation \& | Public Utilities | 4,510.49 | 82.42 | 2,604.73 |
| F | Wholesale Trade |  | 83,725.17 | 9.74 | 8,867.60 |
|  | Retail Trade |  | 51,146.05 | 171.75 | 50,876.25 |
| I | Services |  | 20,142.85 | 478.07 | 20,459.50 |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for Pringle | 222,125.41 | 741.98 | 109,933.93 |

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

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| Ramona |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| 5211 Lumber \& Other Building Materials |  | 1,345.69 | 30.24 | 1,292.24 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | 1,399.90 | 30.44 | 1,346.20 |
| MAJOR GROUP: 53 General Merchandise StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 |  | N/A | N/A | N/A |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores Other |  |  |  |  |
|  |  | 668.00 | 1.28 | 652.19 |
|  | Total for MAJOR GROUP 56 | 668.00 | 1.28 | 652.19 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 |  | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking PlacesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 |  | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5999 Misc. Retail Stores, NEC |  | 145,842.48 | 1.40 | 4,014.28 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | 146,092.03 | 2.37 | 4,159.24 |
|  | Total for DIVISION G | 172,031.40 | 138.68 | 28,663.33 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 72 Personal ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 |  | N/A | N/A | N/A |
| MAJOR GROUP: 73 Business ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 73 |  | N/A | N/A | N/A |
| MAJOR GROUP: 76 Misc. Repair ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 |  | N/A | N/A | N/A |



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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Rapid City |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production - Crops |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 741 Veterinary Services for Livestock | 319,522.71 | 0.00 | 312,445.47 |
| 742 Veterinary Services, Specialties | 1,207,486.26 | 10,822.65 | 1,211,446.09 |
| 752 Animal Specialty Services | 314,032.17 | 15,762.78 | 293,580.80 |
| 781 Landscape Counseling \& Planning | 137,212.59 | 137.92 | 15,445.73 |
| 782 Lawn \& Garden Services | 2,153,955.21 | 2,305.26 | 1,386,107.91 |
| 783 Ornamental Shrub \& Tree Services | 121,687.90 | 0.00 | 88,941.26 |
| Total for MAJOR GROUP 7 | 4,253,896.84 | 29,028.61 | 3,307,967.26 |
| MAJOR GROUP: 8 Forestry |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 8 | N/A | N/A | N/A |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 9 | N/A | N/A | N/A |
| Total for DIVISION A | 4,383,722.51 | 29,990.03 | 3,388,608.91 |
| DIVISION: B Mining |  |  |  |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels |  |  |  |
| Other | 3,183,690.11 | 939,861.34 | 3,043,393.49 |
| Total for MAJOR GROUP 14 | 3,183,690.11 | 939,861.34 | 3,043,393.49 |
| Total for DIVISION B | 3,183,690.11 | 939,861.34 | 3,043,393.49 |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |
| 1752 Floor Laying \& Floor Work, NEC | 950,095.62 | 3,353.68 | 619,820.75 |
| Total for MAJOR GROUP 17 | 950,095.62 | 3,353.68 | 619,820.75 |
| Total for DIVISION C | 950,095.62 | 3,353.68 | 619,820.75 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| 2082 Malt Beverages | 171,068.83 | 2,749.19 | 134,566.27 |
| 2086 Bottled \& Canned Soft Drinks | 5,705,601.85 | 68,925.45 | 393,474.74 |
| Other | 1,995,084.44 | 92,397.04 | 122,190.26 |
| Total for MAJOR GROUP 20 | 7,871,755.12 | 164,071.68 | 650,231.27 |
| MAJOR GROUP: 23 Apparel \& Other Textile Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A | N/A |
| MAJOR GROUP: 24 Lumber \& Wood Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 24 | N/A | N/A | N/A |
| MAJOR GROUP: 25 Furniture \& Fixtures |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 25 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| 2711 Newspapers | 373,962.67 | 7,780.63 | 346,086.95 |
| 2752 Commercial Printing, Lithographic | 2,493,989.81 | 5,371.55 | 439,716.17 |
| Other | 602,546.73 | 16,743.54 | 52,102.62 |
| Total for MAJOR GROUP 27 | 3,470,499.21 | 29,895.72 | 837,905.74 |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 29 Petroleum \& Coal ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 29 | N/A | N/A | N/A |
| MAJOR GROUP: 30 Rubber \& Misc. Plastics ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 30 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass ProductsOther |  |  |  |  |
|  |  | 5,542,717.68 | 226,489.36 | 1,927,142.23 |
|  | Total for MAJOR GROUP 32 | 5,542,717.68 | 226,489.36 | 1,927,142.23 |
| MAJOR GROUP: 34 Fabricated Metal ProductsOther |  |  |  |  |
|  |  | 4,477,161.74 | 105,488.28 | 257,993.45 |
|  | Total for MAJOR GROUP 34 | 4,477,161.74 | 105,488.28 | 257,993.45 |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment 3599 Industrial Machinery, NEC |  |  |  |  |
|  |  | 392,279.59 | 12,881.00 | 314,198.87 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | 848,556.27 | 15,883.20 | 621,732.27 |
| MAJOR GROUP: 36 Electronic \& Other Electrical Equipment |  |  |  |  |
| Other |  | 1,058,861.67 | 180,972.35 | 211,063.02 |
|  | Total for MAJOR GROUP 36 | 1,058,861.67 | 180,972.35 | 211,063.02 |
| MAJOR GROUP: 37 Transportation Equipment Other |  |  |  |  |
|  |  | 885,300.72 | 26,015.37 | 33,733.23 |
|  | Total for MAJOR GROUP 37 | 885,300.72 | 26,015.37 | 33,733.23 |
| MAJOR GROUP: 38 Instruments \& Related ProductsOther |  |  |  |  |
|  |  | 314,068.81 | 104,974.80 | 117,097.24 |
|  | Total for MAJOR GROUP 38 | 314,068.81 | 104,974.80 | 117,097.24 |
| MAJOR GROUP: 39 Misc. Manufacturing Industries 3911 Jewelry, Precious Metal |  |  |  |  |
|  |  | 143,248.25 | 1,470.57 | 9,809.59 |
| Other |  | 79,518.69 | 685.80 | 46,750.37 |
|  | Total for MAJOR GROUP 39 | 222,766.94 | 2,156.37 | 56,559.96 |
|  | Total for DIVISION D | 27,053,409.69 | 893,264.37 | 5,447,246.71 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 40 Railroad TransportationOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 40 |  | N/A | N/A | N/A |
| MAJOR GROUP: 41 Local \& Interurban Passenger Transportation |  |  |  |  |
| 4119 Local Passenger Transportation, NEC |  | 131,555.01 | 1,134.22 | 128,431.43 |
| 4121 Taxicabs |  | 115,422.53 | 0.00 | 72,313.40 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 41 | 372,428.67 | 1,134.22 | 292,368.88 |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| 4212 Local Trucking Without Storage |  | 3,012,483.51 | 16,365.83 | 721,560.70 |
| 4214 Local Trucking With Storage |  | 355,759.47 | 0.00 | 79,314.29 |
| 4225 General Warehousing \& Storage |  | 140,553.11 | 0.00 | 49,374.29 |
| Other |  | 63,174.71 | 940.90 | 8,779.26 |
|  | Total for MAJOR GROUP 42 | 3,571,970.79 | 17,306.74 | 859,028.54 |
| MAJOR GROUP: 44 Water TransportationOther |  |  |  |  |
|  |  | 287,560.49 | 278.55 | 228,998.86 |



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 42,517,480.99 | 445,891.66 | 38,080,324.42 |
| 5331 Variety Stores | 1,181,267.56 | 14,229.24 | 867,075.97 |
| 5399 Misc. General Merchandise Stores | 2,267,510.16 | 15,597.82 | 2,140,266.34 |
| Total for MAJOR GROUP 53 | 45,966,258.71 | 475,718.71 | 41,087,666.73 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 21,410,614.70 | 86,826.50 | 12,526,725.28 |
| 5421 Meat \& Fish Markets | 1,830,010.00 | 15,321.27 | 139,825.85 |
| 5431 Fruit \& Vegetable Markets | 16,137.06 | 10,367.55 | 20,553.34 |
| 5441 Candy, Nut, \& Confectionery Stores | 225,801.04 | 785.37 | 207,399.40 |
| 5461 Retail Bakeries | 220,647.93 | 22,775.93 | 211,363.37 |
| 5499 Misc. Food Stores | 756,668.79 | 4,065.56 | 632,567.64 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 24,459,879.51 | 140,142.18 | 13,738,434.88 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5511 New \& Used Car Dealers | 52,632,076.47 | 102,317.95 | 3,554,174.27 |
| 5521 Used Car Dealers | 4,945,180.11 | 35,533.50 | 206,963.12 |
| 5531 Auto \& Home Supply Stores | 5,614,399.16 | 25,531.95 | 3,194,912.90 |
| 5541 Gasoline Service Stations | 12,464,347.33 | 172,936.77 | 3,926,000.74 |
| 5571 Motorcycle Dealers | 18,323,699.58 | 12,762.24 | 5,163,336.64 |
| 5599 Automotive Dealers, NEC | 902,131.35 | 1,916.76 | 178,249.63 |
| Other | 1,700,399.55 | 399.71 | 356,725.60 |
| Total for MAJOR GROUP 55 | 96,582,233.55 | 351,398.89 | 16,580,362.90 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 421,500.92 | 1,819.33 | 386,043.23 |
| 5621 Women's Clothing Stores | 655,613.54 | 5,847.47 | 652,682.61 |
| 5632 Women's Accessory \& Specialty Stores | 634,277.39 | 2,753.44 | 622,437.60 |
| 5641 Children's \& Infants' Wear Stores | 324,445.83 | 1,316.40 | 325,762.23 |
| 5651 Family Clothing Stores | 3,734,209.94 | 11,925.02 | 3,719,610.73 |
| 5661 Shoe Stores | 1,711,103.00 | 2,340.07 | 1,700,521.55 |
| 5699 Misc. Apparel \& Accessory Stores | 325,015.98 | 0.00 | 324,486.44 |
| Total for MAJOR GROUP 56 | 7,806,166.59 | 26,001.74 | 7,731,544.39 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 2,953,075.69 | 19,096.75 | 2,825,032.74 |
| 5713 Floor Covering Stores | 1,028,761.52 | 1,036.45 | 613,356.45 |
| 5714 Drapery \& Upholstery Stores | 56,943.46 | 0.00 | 56,744.56 |
| 5719 Misc. Homefurnishings Stores | 953,657.36 | 1,263.89 | 940,265.29 |
| 5722 Household Appliance Stores | 1,059,164.29 | 147.23 | 995,647.08 |
| 5731 Radio, TV, \& Electronic Stores | 2,957,833.96 | 20,180.93 | 2,694,294.79 |
| 5734 Computer \& Software Stores | 360,258.57 | 15,115.45 | 279,422.32 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | 9,867,343.37 | 57,036.70 | 8,751,015.84 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 25,386,768.55 | 293,332.80 | 25,082,603.42 |
| 5813 Drinking Places | 3,681,881.02 | 31,789.36 | 2,663,914.21 |
| Total for MAJOR GROUP 58 | 29,068,649.57 | 325,122.16 | 27,746,517.63 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5912 Drug Stores \& Proprietary Stores | 6,412,301.83 | 24,850.27 | 1,638,207.33 |
| 5921 Liquor Stores | 1,269,466.13 | 1,733.14 | 1,266,182.87 |
| 5932 Used Merchandise Stores | 1,249,370.24 | 275.87 | 1,019,290.42 |
| 5941 Sporting Goods \& Bicycle Shops | 6,958,136.96 | 52,328.07 | 5,618,731.08 |
| 5942 Book Stores | 370,806.22 | 32,289.54 | 389,401.69 |
| 5943 Stationery Stores | 2,258,419.30 | 34,336.96 | 1,102,923.23 |
| 5944 Jewelry Stores | 4,658,960.45 | 37,746.73 | 1,004,431.85 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5945 Hobby, Toy, \& Game Shops | 930,063.46 | 11,455.12 | 899,821.58 |
| 5947 Gift, Novelty, \& Souvenir Shops | 1,011,576.46 | 1,230.23 | 854,474.88 |
| 5948 Luggage \& Leather Goods Stores | 54,814.26 | 0.00 | 38,304.69 |
| 5949 Sewing, Needlework, \& Piece Goods | 143,269.07 | 83.56 | 141,905.22 |
| 5961 Catalog \& Mail-Order Houses | 175,261.69 | 74.84 | 5,473.75 |
| 5962 Merchandising Machine Operators | 168,233.18 | 50.00 | 168,283.18 |
| 5963 Direct Selling Establishments | 169,638.36 | 2,462.33 | 73,715.99 |
| 5992 Florists | 167,276.26 | 40.00 | 157,443.51 |
| 5993 Tobacco Stores \& Stands | 582,742.84 | 410.00 | 583,152.84 |
| 5995 Optical Goods Stores | 167,209.84 | 2,084.59 | 37,786.42 |
| 5999 Misc. Retail Stores, NEC | 15,118,503.49 | 87,871.85 | 9,548,630.26 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 59 | 42,113,179.69 | 289,323.09 | 24,633,581.25 |
| Total for DIVISION G | 297,483,170.89 | 2,379,932.71 | 162,576,144.05 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | 9,126.38 | 4,505.37 | 13,631.75 |
| Total for MAJOR GROUP 60 | 9,126.38 | 4,505.37 | 13,631.75 |
| MAJOR GROUP: 61 Nondepository Institutions |  |  |  |
| Other | 130,410.09 | 8,200.99 | 116,344.82 |
| Total for MAJOR GROUP 61 | 130,410.09 | 8,200.99 | 116,344.82 |
| MAJOR GROUP: 62 Security \& Commodity Brokers |  |  |  |
| 6282 Investment Advice | 19,798.44 | 5,480.88 | 15,347.57 |
| Total for MAJOR GROUP 62 | 19,798.44 | 5,480.88 | 15,347.57 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, \& Service |  |  |  |
| 6411 Insurance Agents, Brokers, \& Service | 224,358.50 | 0.00 | 48,968.49 |
| Total for MAJOR GROUP 64 | 224,358.50 | 0.00 | 48,968.49 |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6513 Apartment Building Operators | 19,054.03 | 383.30 | 19,437.33 |
| 6531 Real Estate Agents \& Managers | 5,118,872.59 | 919.24 | 5,004,629.14 |
| Other | 420,169.08 | 6,913.78 | 420,477.07 |
| Total for MAJOR GROUP 65 | 5,558,095.70 | 8,216.32 | 5,444,543.54 |
| MAJOR GROUP: 67 Holding \& Other Investment Offices |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A | N/A |
| Total for DIVISION H | 5,941,789.11 | 26,403.56 | 5,638,836.17 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 15,718,637.98 | 104,717.35 | 15,274,401.80 |
| 7033 Trailer Parks \& Campsites | 1,459,485.58 | 39,175.78 | 1,358,944.98 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 17,172,911.01 | 143,893.13 | 16,618,926.33 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7215 Coin-Operated Laundries \& Cleaning | 213,603.69 | 0.00 | 126,726.10 |
| 7216 Dry-cleaning Plants, Except Rug | 50,520.17 | 0.00 | 49,340.91 |
| 7217 Carpet \& Upholstery Cleaning | 337,521.89 | 1,809.00 | 276,884.89 |
| 7221 Photographic Studios, Portrait | 160,038.29 | 40.00 | 152,918.41 |
| 7231 Beauty Shops | 1,785,154.52 | 21,470.53 | 1,759,532.60 |
| 7241 Barber Shops | 81,443.05 | 0.00 | 81,443.05 |
| 7251 Shoe Repair \& Shoeshine Parlors | 11,299.18 | 0.00 | 11,299.18 |
| 7261 Funeral Service \& Crematories | 368,381.04 | 1,777.76 | 313,222.35 |
| 7291 Tax Return Preparation Services | 10,491.67 | 0.00 | 10,491.67 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 7299 Misc. Personal Services, NEC | 793,707.48 | 2,760.85 | 698,066.04 |
| Other | 6,883.38 | 0.00 | 6,641.00 |
| Total for MAJOR GROUP 72 | 3,819,044.36 | 27,858.14 | 3,486,566.20 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7311 Advertising Agencies | 1,042,367.68 | 1,245.46 | 186,148.98 |
| 7335 Commercial Photography | 51,835.21 | 433.66 | 35,885.31 |
| 7336 Commercial Art \& Graphic Design | 88,100.41 | 1,254.71 | 46,541.75 |
| 7338 Secretarial \& Court Reporting | 27,443.55 | 0.00 | 21,618.17 |
| 7342 Disinfecting \& Pest Control Services | 152,425.13 | 0.00 | 137,500.16 |
| 7349 Building Maintenance Services, NEC | 2,433,629.94 | 24,884.21 | 1,491,797.60 |
| 7353 Heavy Construction Equipment Rental | 5,295.02 | 0.00 | 949.65 |
| 7359 Equipment Rental \& Leasing, NEC | 1,501,630.82 | 39,544.69 | 1,028,121.77 |
| 7363 Help Supply Services | 577,168.54 | 449.89 | 273,432.22 |
| 7371 Computer Programming Services | 35,985.81 | 461.09 | 31,178.55 |
| 7372 Prepackaged Software | 598,560.89 | 9,309.82 | 387,890.19 |
| 7378 Computer Maintenance \& Repair | 61,699.02 | 182.94 | 21,034.42 |
| 7379 Computer Related Services, NEC | 146,364.27 | 399.00 | 48,599.97 |
| 7381 Detective \& Armored Car Services | 123,804.79 | 538.10 | 104,373.78 |
| 7382 Security Systems Services | 97,650.13 | 0.00 | 47,486.12 |
| 7384 Photofinishing Laboratories | 1,059.05 | 0.00 | 1,059.05 |
| 7389 Business Services, NEC | 2,136,589.91 | 156,450.58 | 869,715.42 |
| Other | 798,931.03 | 40,550.17 | 367,246.52 |
| Total for MAJOR GROUP 73 | 9,880,541.21 | 275,704.31 | 5,100,579.63 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7514 Passenger Car Rental | 3,802,734.54 | 42,320.89 | 3,824,930.98 |
| 7519 Utility Trailer Rental | 409,866.71 | 17,440.73 | 425,211.12 |
| 7521 Automobile Parking | 190,479.98 | 493.23 | 178,647.21 |
| 7532 Top \& Body Repair \& Paint Shops | 2,434,311.30 | 2,449.39 | 1,999,343.34 |
| 7534 Tire Retreading \& Repair Shops | 412,393.38 | 498.90 | 397,997.23 |
| 7536 Automotive Glass Replacement Shops | 522,207.96 | 938.87 | 242,438.30 |
| 7537 Automotive Transmission Repair Shops | 216,578.21 | 1,264.02 | 171,173.90 |
| 7538 General Automotive Repair Shops | 4,681,596.60 | 29,703.62 | 2,578,770.22 |
| 7539 Automotive Repair Shops, NEC | 1,261,290.98 | 11,449.02 | 1,097,605.90 |
| 7542 Carwashes | 895,064.09 | 1,890.38 | 505,368.57 |
| 7549 Automotive Services, NEC | 1,058,358.11 | 351.38 | 825,763.57 |
| Other | 67,617.23 | 4,615.33 | 58,710.26 |
| Total for MAJOR GROUP 75 | 15,952,499.08 | 113,415.75 | 12,305,960.60 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7623 Refrigeration Service \& Repair | 59,086.57 | 58,983.65 | 109,204.85 |
| 7629 Electrical Repair Shops, NEC | 200,119.86 | 0.00 | 131,125.37 |
| 7641 Reupholstery \& Furniture Repair | 41,764.59 | 0.00 | 26,935.99 |
| 7692 Welding Repair | 139,804.77 | 2,413.42 | 95,220.94 |
| 7699 Repair Services, NEC | 1,291,943.06 | 1,646.72 | 761,038.57 |
| Other | 44,802.10 | 0.00 | 44,602.80 |
| Total for MAJOR GROUP 76 | 1,777,520.95 | 63,043.79 | 1,168,128.52 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| 7812 Motion Picture \& Video Production | 27,371.62 | 1,180.75 | 23,940.58 |
| Other | 85,446.89 | 830.59 | 77,161.40 |
| Total for MAJOR GROUP 78 | 112,818.51 | 2,011.34 | 101,101.98 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7911 Dance Studios, Schools, \& Halls | 147,656.65 | 0.00 | 147,656.65 |
| 7922 Theatrical Producers \& Services | 253,077.73 | 825.67 | 25,269.91 |
| 7929 Entertainers \& Entertainment Groups | 176,382.85 | 0.00 | 83,843.51 |
| 7991 Physical Fitness Facilities | 773,996.92 | 28,476.98 | 371,660.16 |
| 7993 Coin-Operated Amusement Devices | 1,255,932.60 | 22,797.79 | 188,417.85 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 7996 Amusement Parks | 793,500.70 | 10,678.19 | 800,712.73 |
| 7997 Membership Sports \& Recreation Clubs | 962,303.45 | 36,281.69 | 877,352.88 |
| 7999 Amusement \& Recreation, NEC | 3,140,361.04 | 14,889.22 | 2,746,920.80 |
| Other | 82,036.23 | 185.55 | 70,373.21 |
| Total for MAJOR GROUP 79 | 7,585,248.17 | 114,135.09 | 5,312,207.70 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8011 Offices \& Clinics of Medical Doctors | 19,640,089.46 | 87,445.07 | 248,306.00 |
| 8021 Offices \& Clinics of Dentists | 792,516.64 | 70,526.93 | 76,468.08 |
| 8031 Offices \& Clinics of Osteopathic Physicians | 607,086.01 | 11,043.15 | 13,119.71 |
| 8041 Offices \& Clinics of Chiropractors | 371,161.77 | 1,595.87 | 39,476.50 |
| 8042 Offices \& Clinics of Optometrists | 2,043,437.85 | 11,099.80 | 32,764.12 |
| 8049 Offices of Health Practitioners, NEC | 913,788.01 | 25,417.93 | 61,372.22 |
| 8051 Skilled Nursing Care Facilities | 16,016.30 | 92,196.75 | 107,740.05 |
| 8062 General Medical \& Surgical Hospitals | 139,873,245.96 | 224,437.33 | 812,891.15 |
| 8069 Specialty Hospitals, Except Psychiatric | 681,035.29 | 8,138.96 | 9,752.74 |
| Other | 13,653.45 | 109,234.69 | 113,827.14 |
| Total for MAJOR GROUP 80 | 164,952,030.74 | 641,136.48 | 1,515,717.71 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 3,781,776.93 | 32,800.62 | 3,442,316.53 |
| Total for MAJOR GROUP 81 | 3,781,776.93 | 32,800.62 | 3,442,316.53 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools \& Educational Services, NEC | 134,232.50 | 0.00 | 22,952.54 |
| Other | 699,045.39 | 0.00 | 664,410.56 |
| Total for MAJOR GROUP 82 | 833,277.89 | 0.00 | 687,363.10 |
| MAJOR GROUP: 83 Social Services |  |  |  |
| 8322 Individual \& Family Services | 52,963.05 | 4,249.41 | 32,560.76 |
| Total for MAJOR GROUP 83 | 52,963.05 | 4,249.41 | 32,560.76 |
| MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 84 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8611 Business Associations | 580,338.02 | 35.00 | 15,794.30 |
| 8661 Religious Organizations | 34,324.25 | 113.24 | 28,282.41 |
| 8699 Membership Organizations, NEC | 133,577.41 | 6,512.98 | 14,743.53 |
| Other | 26,006.76 | 139.12 | 17,097.94 |
| Total for MAJOR GROUP 86 | 774,246.44 | 6,800.34 | 75,918.18 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering Services | 4,347,274.38 | 209,847.74 | 721,295.70 |
| 8712 Architectural Services | 1,800,494.55 | 457.92 | 239,796.96 |
| 8713 Surveying Services | 226,658.61 | 0.00 | 210,511.17 |
| 8721 Accounting, Auditing, \& Bookkeeping | 1,932,886.73 | 26,021.71 | 1,355,968.08 |
| 8741 Management Services | 44,854.36 | 1,431,868.14 | 1,471,177.50 |
| 8742 Management Consulting Services | 647,343.50 | 138,407.70 | 668,504.13 |
| 8748 Business Consulting, NEC | 1,492,981.42 | 22,425.11 | 325,759.08 |
| Other | 262,634.03 | 18,870.87 | 144,663.18 |
| Total for MAJOR GROUP 87 | 10,755,127.58 | 1,847,899.18 | 5,137,675.80 |
| MAJOR GROUP: 88 Private Households |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 88 | N/A | N/A | N/A |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| 8999 Services, NEC | 287,908.99 | 4,824.03 | 222,633.11 |
| Total for MAJOR GROUP 89 | 287,908.99 | 4,824.03 | 222,633.11 |

\begin{tabular}{|c|c|c|c|c|}
\hline \& \& Gross Sales \& Use Taxable \& Taxable Sales <br>
\hline \multicolumn{2}{|r|}{Total for DIVISION I} \& 237,879,495.96 \& 3,277,788.62 \& 55,333,832.93 <br>
\hline \multicolumn{5}{|l|}{DIVISION: J Public Administration} <br>
\hline \multicolumn{5}{|c|}{MAJOR GROUP: 91 Executive, Legislative, \& General} <br>
\hline \multirow[t]{4}{*}{} \& Other \& N/A \& N/A \& N/A <br>
\hline \& Total for MAJOR GROUP 91 \& N/A \& N/A \& N/A <br>
\hline \& Total for DIVISION J \& N/A \& N/A \& N/A <br>
\hline \& Total for Rapid City \& 659,988,701.54 \& 10,170,625.21 \& 275,326,441.23 <br>
\hline \multicolumn{5}{|l|}{} <br>
\hline \multicolumn{5}{|c|}{Rapid City} <br>
\hline A \& Agriculture, Forestry, \& Fishing \& 4,383,722.51 \& 29,990.03 \& 3,388,608.91 <br>
\hline B \& Mining \& 3,183,690.11 \& 939,861.34 \& 3,043,393.49 <br>
\hline C \& Construction \& 950,095.62 \& 3,353.68 \& 619,820.75 <br>
\hline D \& Manufacturing \& 27,053,409.69 \& 893,264.37 \& 5,447,246.71 <br>
\hline E \& Transportation \& Public Utilities \& 30,684,372.87 \& 2,388,368.10 \& 25,339,305.17 <br>
\hline F \& Wholesale Trade \& 52,426,972.59 \& 231,662.79 \& 13,937,270.85 <br>
\hline G \& Retail Trade \& 297,483,170.89 \& 2,379,932.71 \& 162,576,144.05 <br>
\hline H \& Finance, Insurance, \& Real Estate \& 5,941,789.11 \& 26,403.56 \& 5,638,836.17 <br>
\hline I \& Services \& 237,879,495.96 \& 3,277,788.62 \& 55,333,832.93 <br>
\hline \multicolumn{2}{|r|}{\multirow[t]{2}{*}{Other

Total for Rapid City}} \& N/A \& N/A \& N/A <br>
\hline \& \& 659,988,701.54 \& 10,170,625.21 \& 275,326,441.23 <br>
\hline
\end{tabular}

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5251 Hardware Stores | 84,369.05 | 0.36 | 77,530.32 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 234,599.70 | 169.88 | 221,600.81 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 4,299.45 | 25.01 | 3,912.62 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 269,994.78 | 794.05 | 249,469.15 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 496,084.82 | 480.90 | 388,598.24 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 516,870.75 | 681.15 | 408,386.42 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Station |  |  |  |
| 5531 Auto \& Home Supply Stores | 166,588.06 | 440.72 | 95,185.59 |
| 5541 Gasoline Service Stations | 1,117,326.28 | 10,097.81 | 295,786.44 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 1,325,567.92 | 10,737.24 | 432,824.32 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 1,254.83 | 1.87 | 1,243.64 |
| 5641 Children's \& Infants' Wear Stores | 669.53 | 1.23 | 670.76 |
| Other | 828.79 | 0.18 | 828.96 |
| Total for MAJOR GROUP 56 | 2,753.15 | 3.28 | 2,743.36 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 134,959.14 | 0.13 | 116,913.17 |
| Total for MAJOR GROUP 57 | 134,959.14 | 0.13 | 116,913.17 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 263,246.60 | 280.32 | 263,194.19 |
| 5813 Drinking Places | 60,527.35 | 0.00 | 58,148.76 |
| Total for MAJOR GROUP 58 | 323,773.95 | 280.32 | 321,342.95 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 3,343,115.62 | 5,928.57 | 2,329,448.15 |
| Other | 537,638.07 | 439.51 | 129,393.33 |
| Total for MAJOR GROUP 59 | 3,880,753.70 | 6,368.08 | 2,458,841.48 |
| Total for DIVISION G | 6,689,273.09 | 19,034.12 | 4,212,121.66 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 429,166.73 | 0.00 | 128,761.73 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | 472,207.37 | 0.00 | 154,439.50 |
| Total for DIVISION H | 472,207.37 | 0.00 | 154,439.50 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 54,995.35 | 0.00 | 53,295.35 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 54,995.35 | 0.00 | 53,295.35 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 26,362.37 | 19.95 | 25,882.32 |
| Other | 98,203.82 | 0.00 | 85,209.37 |
| Total for MAJOR GROUP 72 | 124,566.19 | 19.95 | 111,091.69 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | 31,776.33 | 32.77 | 29,488.46 |


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

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| Ree Heights |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 59 Misc. Retail |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | 61,667.37 | 0.00 | 22,090.09 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 76 Misc. Repair ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 |  | N/A | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A | N/A |
| Total for Ree Heights |  | 120,348.64 | 1,190.98 | 78,904.74 |
| ****************************************************************** CITY RECAP ************************************************************ |  |  |  |  |
| Ree Heights |  |  |  |  |
| G Retail Trade |  | 61,667.37 | 0.00 | 22,090.09 |
| Other |  | 58,681.27 | 1,190.98 | 56,814.65 |
|  | Total for Ree Heights | 120,348.64 | 1,190.98 | 78,904.74 |

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| Reliance |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 25 Furniture \& Fixtures |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 25 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 44 Water Transportation |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 44 | N/A | N/A | N/A |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 |  | N/A | N/A | N/A |
| Total for DIVISION E |  | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | 3,949.62 | 5.08 | 291.25 |
|  | Total for MAJOR GROUP 51 | 3,949.62 | 5.08 | 291.25 |
|  | Total for DIVISION F | 3,949.62 | 5.08 | 291.25 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden SupplieOther |  |  |  |  |
|  |  | 336.91 | 12.42 | 340.06 |
| MAJOR GROUP: $\quad 53$ Total for MAJOR GROUP 52Other |  | 336.91 | 12.42 | 340.06 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 |  | N/A | N/A | N/A |
| MAJOR GROUP: 54 Food StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 |  | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Station5541 Gasoline Service Stations |  |  |  |  |
|  |  | 340,444.41 | 36.94 | 78,437.46 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | 340,926.90 | 38.65 | 78,621.14 |
| MAJOR GROUP: 56 Apparel \& Accessory StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 |  | N/A | N/A | N/A |
| MAJOR GROUP: 57 Furniture \& Homefurnishings StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 |  | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail Other |  |  |  |  |
|  |  | 167,848.28 | 0.95 | 7,283.91 |


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

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DIVISION: I Services MAJOR GROUP: 72 Personal Services

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

MAJOR GROUP: 73 Business Services

|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 7349 Building Maintenance Services, NEC |  |  | 12,352.00 | 0.00 | 12,352.00 |
| Other |  |  | 25,111.24 | 0.00 | 7,104.54 |
|  |  | Total for MAJOR GROUP 73 | 37,463.24 | 0.00 | 19,456.54 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking Other |  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 76$ Misc. Repair for MAJOR GROUP 75Other |  |  | N/A | N/A | N/A |
|  |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 76MAJOR GROUP: 79 Amusement \& Recreation ServicesOther |  |  | N/A | N/A | N/A |
|  |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 <br> $\begin{array}{l}\text { MAJOR GROUP: } \\ \text { Other }\end{array}$ |  |  | N/A | N/A | N/A |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 89 | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 122,963.54 | 0.00 | 104,956.84 |
| DIVISION: J Public Administration |  |  |  |  |  |
| MAJOR GROUP: 97 National Security \& Intl. AffairsOther |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 97 |  |  | N/A | N/A | N/A |
| Total for DIVISION J |  |  | N/A | N/A | N/A |
| Total for Renner |  |  | 2,370,561.64 | 11,363.53 | 618,285.93 |
| *************************************************************** CITY R CAP ********************************************************** |  |  |  |  |  |
| Renner |  |  |  |  |  |
|  | G Retail Trade |  | 498,238.72 | 1,507.91 | 369,295.97 |
|  | Services |  | 122,963.54 | 0.00 | 104,956.84 |
| Other |  |  | 1,749,359.38 | 9,855.62 | 144,033.12 |
|  |  | Total for Renner | 2,370,561.64 | 11,363.53 | 618,285.93 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Reva |  |  |  |  |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: | 53 General Merchandise Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: | 55 Automotive Dealers \& Service Statio |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
|  | Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: Other | 73 Business Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A | N/A |
|  | Total for Reva | 97,111.88 | 1,330.61 | 51,378.46 |
| ************************************************************** CITY REAP ********************************************************** |  |  |  |  |
| Reva |  |  |  |  |
| Other |  | 97,111.88 | 1,330.61 | 51,378.46 |
|  | Total for Reva | 97,111.88 | 1,330.61 | 51,378.46 |

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| Revillo |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | 6,894.96 | 25.30 | 5,746.62 |
|  | Total for MAJOR GROUP 50 | 6,894.96 | 25.30 | 5,746.62 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | 953,926.66 | 4,100.74 | 15,133.84 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: 54 Food StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 54MAJOR GROUP: 50 Apparel \& Accessory StoresOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 948.01 | 1.85 | 919.54 |
| $\begin{array}{lcr}\text { MAJOR GROUP: } & 57 & \text { Total for MAJOR GROUP } 56 \\ \text { Other }\end{array}$ |  | 948.01 | 1.85 | 919.54 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  Total for MAJOR GROUP 57  <br> MAJOR GROUP: 58  <br> Other   |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  |  |  |  |
| 5999 Misc. Retail Stores, NEC |  | 814.05 | 2.12 | 483.37 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | 1,659.26 | 5.80 | 1,004.62 |
|  | Total for DIVISION G | 25,727.36 | 435.62 | 23,383.81 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 72 Personal ServicesOther |  |  |  |  |
|  |  | 3,164.37 | 25.00 | 3,112.00 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking Other |  | 3,164.37 | 25.00 | 3,112.00 |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 |  | N/A | N/A | N/A |
|  | Total for DIVISION I | 4,312.83 | 25.00 | 4,260.46 |



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|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 72 Personal ServicesOther |  |  |  |  |  |
|  |  |  | 2,718.88 | 0.00 | 2,446.00 |
| MAJOR GROUP: <br> Other |  | Total for MAJOR GROUP 72 | 2,718.88 | 0.00 | 2,446.00 |
|  |  | 73 Business Services |  |  |  |
|  |  |  | 3,658.76 | 7.94 | 1,780.50 |
|  |  | Total for MAJOR GROUP 73 | 3,658.76 | 7.94 | 1,780.50 |
| MAJOR GROUP: <br> Other |  | 75 Auto Repair, Services, \& Parking | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |  |  |
|  |  |  | 20,123.11 | 4.75 | 9,981.06 |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 76 | 22,980.69 | 4.75 | 9,981.06 |
| MAJOR GROUP: 87 Engineering \& Management ServicesOther |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 |  |  | N/A | N/A | N/A |
| Total for DIVISION I |  |  | 100,584.83 | 23.53 | 82,907.56 |
| Total for Roscoe |  |  | 2,278,427.56 | 2,239.91 | 524,343.66 |
| *************************************************************** CITY RECAP <br> CITY RECAP ************************************************************ |  |  |  |  |  |
| Roscoe |  |  |  |  |  |
| E | Transportation \& Public Utilities |  | 13,477.57 | 1,024.94 | 14,428.06 |
|  | F Wholesale Trade |  | 1,226,618.41 | 56.10 | 2,458.47 |
| EFGI | G Retail Trade |  | 937,627.64 | 1,135.33 | 424,436.57 |
|  | 1 Services |  | 100,584.83 | 23.53 | 82,907.56 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Roscoe | 2,278,427.56 | 2,239.91 | 524,343.66 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Rosebud |  |  |  |  |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: | 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
|  | Total for DIVISION G | 1,518,680.68 | 21.23 | 764,768.70 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: | 70 Hotels \& Other Lodging Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 75 Auto Repair, Services, \& ParkingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: 76 Misc. Repair ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: 81 Legal ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 |  | N/A | N/A | N/A |
|  | Total for DIVISION I | 72,422.44 | 0.00 | 55,090.47 |
|  | Total for Rosebud | 1,591,103.12 | 21.23 | 819,859.17 |
|  |  |  |  |  |
| Rosebud |  |  |  |  |
| G Retail Trade |  | 1,518,680.68 | 21.23 | 764,768.70 |
| 1 Services |  | 72,422.44 | 0.00 | 55,090.47 |
|  | Total for Rosebud | 1,591,103.12 | 21.23 | 819,859.17 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 56 Apparel \& Accessory StoresOther |  |  |  |  |
|  |  | 769.77 | 2.47 | 753.39 |
| MAJOR GROUP:Other |  | 769.77 | 2.47 | 753.39 |
|  |  |  |  |  |
|  |  | 81,196.33 | 0.63 | 51,677.65 |
| $\begin{array}{lc} & \\ \text { Total for MAJOR GROUP } 57 \\ \text { MAJOR GROUP: } & 58 \\ \text { Other }\end{array}$ |  | 81,196.33 | 0.63 | 51,677.65 |
|  |  |  |  |  |
|  |  | 129,814.28 | 0.00 | 129,814.28 |
|  | Total for MAJOR GROUP 58 | 129,814.28 | 0.00 | 129,814.28 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5947 Gift, Novelty, \& Souvenir Shops |  | 24,227.66 | 0.00 | 17,319.12 |
| 5999 Misc. Retail Stores, NEC |  | 184,000.82 | 1,502.62 | 17,983.42 |
| Other |  | 1,402.71 | 3.84 | 1,249.43 |
|  | Total for MAJOR GROUP 59 | 209,631.20 | 1,506.46 | 36,551.97 |
|  | Total for DIVISION G | 834,801.52 | 2,328.63 | 387,579.59 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: Other | 70 Hotels \& Other Lodging Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services7231 Beauty Shops |  |  |  |  |
|  |  | 14,274.37 | 0.00 | 14,274.37 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | 22,297.65 | 0.00 | 22,130.01 |
| MAJOR GROUP: Other | 73 Business Services |  |  |  |
|  |  | 1,457.48 | 0.05 | 40.94 |
|  | Total for MAJOR GROUP 73 | 1,457.48 | 0.05 | 40.94 |
| MAJOR GROUP: Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | 43,655.36 | 645.63 | 41,112.87 |
|  | Total for MAJOR GROUP 75 | 43,655.36 | 645.63 | 41,112.87 |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 83 Social Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 83 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 87 Engineering \& Management Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 216,889.83 | 48,826.95 | 118,904.86 |



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| Roslyn |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: <br> Other | 7 Agricultural Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 53MAJOR GROUP: 54 Food StoresOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 131,062.52 | 466.86 | 46,392.57 |
| Total for MAJOR GROUP 54MAJOR GROUP: 56 Apparel \& Accessory StoresOther |  | 131,062.52 | 466.86 | 46,392.57 |
|  |  |  |  |  |
|  |  | 215.47 | 0.45 | 210.81 |
|  | Total for MAJOR GROUP 56 | 215.47 | 0.45 | 210.81 |
| MAJOR GROUP: | 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking Places5813 Drinking Places |  |  |  |  |
|  |  | 20,758.99 | 0.00 | 20,674.45 |
| MAJOR GROUP: $\quad 59$ Total for MAJOR GROUP 58Other |  | 20,758.99 | 0.00 | 20,674.45 |
|  |  |  |  |  |
|  |  | 26,235.63 | 6.57 | 23,835.24 |
|  | Total for MAJOR GROUP 59 | 26,235.63 | 6.57 | 23,835.24 |
|  | Total for DIVISION G | 179,320.07 | 480.65 | 92,132.26 |

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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: Other | 72 Personal Services |  |  |  |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 73 Business Services |  |  |  |
|  |  | 6,135.76 | 19.58 | 4,645.86 |
|  | Total for MAJOR GROUP 73 | 6,135.76 | 19.58 | 4,645.86 |
| MAJOR GROUP: <br> Other | 80 Health Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 84 Museums, Botanical, Zoological Gar |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 84 | N/A | N/A | N/A |
|  | Total for DIVISION I | 29,529.29 | 255.21 | 27,590.91 |
|  | Total for Roslyn | 269,100.36 | 1,188.06 | 136,990.62 |
| ****************************************************************** CITY RECAP |  |  |  |  |
| Roslyn |  |  |  |  |
| G Retail Trade |  | 179,320.07 | 480.65 | 92,132.26 |
| Services |  | 29,529.29 | 255.21 | 27,590.91 |
| Other |  | 60,251.01 | 452.19 | 17,267.45 |
|  | Total for Roslyn | 269,100.36 | 1,188.06 | 136,990.62 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Saint Francis |  |  |  |  |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | 112,771.54 | 650.77 | 72,357.08 |
|  | Total for Saint Francis | 112,771.54 | 650.77 | 72,357.08 |
| ****************************************************************** CITY RECAP |  |  |  |  |
| Saint Francis |  |  |  |  |
| G Retail Trade |  | 112,771.54 | 650.77 | 72,357.08 |
|  | Total for Saint Francis | 112,771.54 | 650.77 | 72,357.08 |

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| Saint Lawrence |  |  |  |
| :---: | :---: | :---: | :---: |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| Total for DIVISION D | 4,555.96 | 4.92 | 3,083.43 |

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

| Other | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | 10,594.22 | 737.50 | 11,331.60 |
|  | Total for MAJOR GROUP 48 | 10,594.22 | 737.50 | 11,331.60 |
|  | Total for DIVISION E | 43,191.41 | 737.50 | 40,919.79 |

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

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

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

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: | 53 General Merchandise Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: | 56 Apparel \& Accessory Stores |  |  |  |
| Other |  | 411.75 | 1.59 | 392.29 |
|  | Total for MAJOR GROUP 56 | 411.75 | 1.59 | 392.29 |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| Other |  | 2,935.17 | 11.00 | 2,016.49 |
|  | Total for MAJOR GROUP 59 | 2,935.17 | 11.00 | 2,016.49 |
|  | Total for DIVISION G | 38,151.10 | 119.87 | 37,219.08 |

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

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



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Salem |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production - Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 783 Ornamental Shrub \& Tree Services | 7,998.08 | 0.00 | 7,778.08 |
| Other | 46,391.33 | 167.51 | 46,558.84 |
| Total for MAJOR GROUP 7 | 54,389.41 | 167.51 | 54,336.92 |
| Total for DIVISION A | 70,589.21 | 23,467.70 | 93,836.91 |

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

| Other |  |
| :---: | :---: |
| MAJOR GROUP: Other | Total for MAJOR GROUP 20 <br> 27 Printing \& Publishing |
| MAJOR GROUP: Other | Total for MAJOR GROUP 27 28 Chemicals \& Allied Products |
| MAJOR GROUP: Other | Total for MAJOR GROUP 28 32 Stone, Clay, \& Glass Products |


| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
| $157,142.83$ | 11.31 | $154,656.83$ |
| $157,142.83$ | 11.31 | $154,656.83$ |

MAJOR GROUP: 35 Industrial Machinery \& Equipment Other

| $N / A$ | $N / A$ | $N / A$ |
| ---: | ---: | ---: |
| $N / A$ | $N / A$ | $N / A$ |
| $263,612.51$ | 145.31 | $158,499.66$ |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 44 Water Transportation |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 44 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | 340,561.50 | 442.57 | 288,058.28 |
|  | Total for MAJOR GROUP 48 | 340,561.50 | 442.57 | 288,058.28 |
| MAJOR GROUP: | 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 367,557.65 | 546.23 | 314,235.34 |

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

| Other |  | 105,547.54 | 181.05 | 37,535.64 |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 50 | 105,547.54 | 181.05 | 37,535.64 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| 5191 Farm Supplies |  | 556,835.83 | 5,180.38 | 153,719.94 |
| Other |  | 635,845.26 | 886.89 | 103,726.01 |
|  | Total for MAJOR GROUP 51 | 1,192,681.09 | 6,067.27 | 257,445.95 |


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





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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Scotland |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 98,869.81 | 503.82 | 39,866.00 |
|  | Total for MAJOR GROUP 7 | 98,869.81 | 503.82 | 39,866.00 |
|  | Total for DIVISION A | 98,869.81 | 503.82 | 39,866.00 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 23 Apparel \& Other Textile Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 23 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& PublishingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied ProductsOther |  |  |  |  |
|  |  | 1,363,627.69 | 45,424.61 | 48,163.41 |
|  | Total for MAJOR GROUP 28 | 1,363,627.69 | 45,424.61 | 48,163.41 |
| MAJOR GROUP: 32 Stone, Clay, \& Glass ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: 38 Instruments \& Related ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 38 |  | N/A | N/A | N/A |
|  | Total for DIVISION D | 1,553,271.80 | 45,994.00 | 229,781.78 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48Total for DIVISION E | N/A | N/A | N/A |
|  |  | 3.10 | 3.07 | 6.17 |


| DIVISION: F Wholesale Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 50 Wholesale Trade - Durable Goods |  |  |  |
| Other |  | 128,489.83 | 278.56 | 96,585.59 |
|  | Total for MAJOR GROUP 50 | 128,489.83 | 278.56 | 96,585.59 |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other |  | 193,072.56 | 86.52 | 8,330.94 |
|  | Total for MAJOR GROUP 51 | 193,072.56 | 86.52 | 8,330.94 |
|  | Total for DIVISION F | 321,562.39 | 365.08 | 104,916.53 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 8,801.65 | 162.98 | 9,333.76 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 25,324.60 | 372.94 | 23,295.67 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 45,948.76 | 71.77 | 35,527.69 |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 53 | 45,948.76 | 71.77 | 35,527.69 |
| MAJOR GROUP: 54 Food Stores |  |  |  |  |
| 5411 Grocery Stores |  | 278,099.23 | 191.00 | 179,946.03 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | 313,393.34 | 191.00 | 211,563.84 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
| Other |  | 333,562.09 | 32.98 | 52,090.57 |
|  | Total for MAJOR GROUP 55 | 333,562.09 | 32.98 | 52,090.57 |
| MAJOR GROUP: 56 Apparel \& Accessory StoresOther |  |  |  |  |
|  |  | 836.59 | 1.69 | 834.00 |
|  | Total for MAJOR GROUP 56 | 836.59 | 1.69 | 834.00 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings StoresOther |  |  |  |  |
|  |  | 4,107.22 | 9.88 | 2,108.92 |
|  | Total for MAJOR GROUP 57 | 4,107.22 | 9.88 | 2,108.92 |
| MAJOR GROUP: 58 Eating \& Drinking PlacesOther |  |  |  |  |
|  |  | 36,520.97 | 240.22 | 35,049.37 |
|  | Total for MAJOR GROUP 58 | 36,520.97 | 240.22 | 35,049.37 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5999 Misc. Retail Stores, NEC |  | 5,739.74 | 13.84 | 3,578.59 |
| Other |  | 63,005.88 | 91.94 | 9,769.42 |
|  | Total for MAJOR GROUP 59 | 68,745.63 | 105.78 | 13,348.01 |
|  | Total for DIVISION G | 828,439.20 | 1,026.26 | 373,818.07 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 72 Personal Services |  |  |  |  |
| 7231 Beauty Shops |  | 4,305.53 | 22.50 | 4,328.03 |
| Other |  | 33,246.31 | 27.15 | 30,261.50 |
|  | Total for MAJOR GROUP 72 | 37,551.84 | 49.65 | 34,589.53 |
| MAJOR GROUP: 73 Business ServicesOther |  |  |  |  |
|  |  | 4,336.50 | 6.73 | 4,175.04 |
|  | Total for MAJOR GROUP 73 | 4,336.50 | 6.73 | 4,175.04 |
| MAJOR GROUP: 75 Auto Repair, Services, \& ParkingOther |  |  |  |  |
|  |  | 10,261.00 | 0.00 | 9,508.64 |
| MAJOR GROUP: 76 Total for MAJOR GROUP 75Other |  | 10,261.00 | 0.00 | 9,508.64 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 76MAJOR GROUP: 79 Amusement \& Recreation ServicesOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 79MAJOR GROUP: 80 Health ServicesOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad$ Total for MAJOR GROUP 80Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 82MAJOR GROUP: 87 Engineering \& Management ServicesOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 |  | N/A | N/A | N/A |
|  | Total for DIVISION I | 130,947.55 | 12,528.08 | 121,245.56 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Scotland | 2,942,013.84 | 60,530.32 | 878,664.11 |
|  | ********************************* | ************** CITY | ********* | ********** | **************** |
|  | otland |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 98,869.81 | 503.82 | 39,866.00 |
| D | Manufacturing |  | 1,553,271.80 | 45,994.00 | 229,781.78 |
| E | Transportation \& Public Utilities |  | 8,923.10 | 113.07 | 9,036.17 |
| F | Wholesale Trade |  | 321,562.39 | 365.08 | 104,916.53 |
| G | Retail Trade |  | 828,439.20 | 1,026.26 | 373,818.07 |
| 1 | Services |  | 130,947.55 | 12,528.08 | 121,245.56 |
|  |  | Total for Scotland | 2,942,013.84 | 60,530.32 | 878,664.11 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Selby |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 9 | N/A | N/A | N/A |
| Total for DIVISION A | 36,579.96 | 107.75 | 36,523.71 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| Total for DIVISION D | 3,837.93 | 0.85 | 1,523.06 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 1,837,347.71 | 4,974.80 | 549,870.46 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | 8,448.19 | 63.22 | 6,194.65 |
| Total for MAJOR GROUP 50 | 8,448.19 | 63.22 | 6,194.65 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 428,390.69 | 1,601.82 | 30,050.64 |
| Total for MAJOR GROUP 51 | 428,390.69 | 1,601.82 | 30,050.64 |
| Total for DIVISION F | 436,838.88 | 1,665.04 | 36,245.29 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 83,023.49 | 442.45 | 82,763.94 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 92,109.56 | 442.45 | 90,064.50 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 2,381.24 | 15.38 | 2,051.77 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 2,478.24 | 15.38 | 2,148.77 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |




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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Seneca |  |  |  |
| DIVISION: B Mining |  |  |  |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A | N/A |
| Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 59 | N/A | N/A | N/A |
| Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| Total for DIVISION I | N/A | N/A | N/A |
| Total for Seneca | 222,609.54 | 787.50 | 153,886.79 |
| **************************************************************** CITY R | ************** | ************** | **************** |
| Seneca |  |  |  |
| Other | 222,609.54 | 787.50 | 153,886.79 |
| Total for Seneca | 222,609.54 | 787.50 | 153,886.79 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Sioux Falls |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production - Crops |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | 43,018.87 | 0.00 | 18,502.13 |
| Total for MAJOR GROUP 2 | 43,018.87 | 0.00 | 18,502.13 |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 741 Veterinary Services for Livestock | 627,413.73 | 3,596.44 | 478,178.02 |
| 742 Veterinary Services, Specialties | 1,390,869.18 | 24,429.33 | 1,406,028.32 |
| 752 Animal Specialty Services | 1,515,813.49 | 2,423.00 | 346,344.43 |
| 781 Landscape Counseling \& Planning | 529,099.36 | 0.00 | 510,340.24 |
| 782 Lawn \& Garden Services | 3,312,456.22 | 18,169.67 | 3,003,179.09 |
| 783 Ornamental Shrub \& Tree Services | 499,504.31 | 100.00 | 369,212.21 |
| Other | 274,666.68 | 0.00 | 233,689.64 |
| Total for MAJOR GROUP 7 | 8,149,822.98 | 48,718.44 | 6,346,971.95 |
| MAJOR GROUP: 8 Forestry |  |  |  |
| Other | 15,501.50 | 0.00 | 15,501.50 |
| Total for MAJOR GROUP 8 | 15,501.50 | 0.00 | 15,501.50 |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 9 | N/A | N/A | N/A |
| Total for DIVISION A | 8,272,944.41 | 48,718.44 | 6,411,194.37 |
| DIVISION: B Mining |  |  |  |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A | N/A |
| Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |
| 1752 Floor Laying \& Floor Work, NEC | 745,835.33 | 46,209.81 | 459,864.67 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 17 | 1,009,705.17 | 51,978.98 | 712,591.68 |
| Total for DIVISION C | 1,009,705.17 | 51,978.98 | 712,591.68 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| 2051 Bread, Cake, \& Related Products | 12,740.43 | 0.00 | 9,152.93 |
| 2082 Malt Beverages | 117,455.59 | 441.88 | 106,085.97 |
| Other | 11,639,143.36 | 1,121,342.41 | 1,456,473.64 |
| Total for MAJOR GROUP 20 | 11,769,339.38 | 1,121,784.29 | 1,571,712.54 |
| MAJOR GROUP: 23 Apparel \& Other Textile Products |  |  |  |
| Other | 212,467.25 | 287.00 | 128,656.70 |
| Total for MAJOR GROUP 23 | 212,467.25 | 287.00 | 128,656.70 |
| MAJOR GROUP: 24 Lumber \& Wood Products |  |  |  |
| 2434 Wood Kitchen Cabinets | 788,878.52 | 389.73 | 687,701.54 |
| Other | 6,093,001.49 | 21,221.38 | 2,437,562.21 |
| Total for MAJOR GROUP 24 | 6,881,880.01 | 21,611.11 | 3,125,263.75 |
| MAJOR GROUP: 25 Furniture \& Fixtures |  |  |  |
| Other | N/A | N/A | N/A |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 25 | N/A | N/A | N/A |
| MAJOR GROUP: 26 Paper \& Allied Products |  |  |  |
| Other | 18,110,059.48 | 499,434.78 | 705,548.88 |
| Total for MAJOR GROUP 26 | 18,110,059.48 | 499,434.78 | 705,548.88 |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| 2711 Newspapers | 788,079.48 | 614.30 | 455,156.66 |
| 2721 Periodicals | 440,531.63 | 697.97 | 744.92 |
| 2752 Commercial Printing, Lithographic | 209,210.33 | 138.15 | 73,590.57 |
| 2759 Commercial Printing, NEC | 12,484,065.45 | 443,753.55 | 862,792.25 |
| Other | 761,278.38 | 4,519.66 | 437,410.61 |
| Total for MAJOR GROUP 27 | 14,683,165.26 | 449,723.63 | 1,829,695.01 |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | 527,528.95 | 728.52 | 373,087.99 |
| Total for MAJOR GROUP 28 | 527,528.95 | 728.52 | 373,087.99 |
| MAJOR GROUP: 29 Petroleum \& Coal Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 29 | N/A | N/A | N/A |
| MAJOR GROUP: 30 Rubber \& Misc. Plastics Products |  |  |  |
| Other | 1,911,637.66 | 89,536.42 | 162,204.83 |
| Total for MAJOR GROUP 30 | 1,911,637.66 | 89,536.42 | 162,204.83 |
| MAJOR GROUP: 31 Leather \& Leather Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 31 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| 3273 Ready-Mixed Concrete | 9,464,350.43 | 118,033.80 | 7,277,611.08 |
| 3281 Cut Stone \& Stone Products | 233,700.63 | 28,702.18 | 77,593.06 |
| Other | 5,215,508.48 | 223,229.51 | 1,036,818.74 |
| Total for MAJOR GROUP 32 | 14,913,559.54 | 369,965.49 | 8,392,022.88 |
| MAJOR GROUP: 33 Primary Metal Industries |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 33 | N/A | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products |  |  |  |
| Other | 8,708,929.91 | 92,901.48 | 321,698.22 |
| Total for MAJOR GROUP 34 | 8,708,929.91 | 92,901.48 | 321,698.22 |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| 3523 Farm Machinery \& Equipment | 382,597.86 | 0.00 | 82,143.86 |
| Other | 6,335,819.09 | 202,946.47 | 817,338.87 |
| Total for MAJOR GROUP 35 | 6,718,416.95 | 202,946.47 | 899,482.73 |
| MAJOR GROUP: 36 Electronic \& Other Electrical Equipment |  |  |  |
| Other | 3,064,078.46 | 36,958.61 | 84,775.56 |
| Total for MAJOR GROUP 36 | 3,064,078.46 | 36,958.61 | 84,775.56 |
| MAJOR GROUP: 37 Transportation Equipment |  |  |  |
| Other | 1,370,751.46 | 294,148.55 | 430,707.24 |
| Total for MAJOR GROUP 37 | 1,370,751.46 | 294,148.55 | 430,707.24 |
| MAJOR GROUP: 38 Instruments \& Related Products |  |  |  |
| Other | 1,517,720.04 | 36,589.29 | 58,124.91 |
| Total for MAJOR GROUP 38 | 1,517,720.04 | 36,589.29 | 58,124.91 |
| MAJOR GROUP: 39 Misc. Manufacturing Industries |  |  |  |
| 3993 Signs \& Advertising Specialties | 557,577.83 | 20,988.83 | 198,618.86 |
| 3999 Manufacturing Industries, NEC | 1,490,239.70 | 28,075.08 | 37,025.77 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 138,633.81 | 16.19 | 672.14 |
| Total for MAJOR GROUP 39 | 2,186,451.34 | 49,080.10 | 236,316.77 |
| Total for DIVISION D | 96,460,948.24 | 3,565,398.29 | 20,075,220.62 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 40 Railroad Transportation |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 40 | N/A | N/A | N/A |
| MAJOR GROUP: 41 Local \& Interurban Passenger Transportation |  |  |  |
| 4119 Local Passenger Transportation, NEC | 275,621.24 | 0.00 | 105,075.39 |
| 4121 Taxicabs | 91,510.88 | 0.00 | 68,442.03 |
| Other | 362,762.82 | 1,348.36 | 115,805.93 |
| Total for MAJOR GROUP 41 | 729,894.94 | 1,348.36 | 289,323.35 |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 2,921,242.70 | 36,078.82 | 2,271,732.02 |
| 4213 Trucking, Except Local | 13,131.49 | 3,576.95 | 16,708.44 |
| 4215 Courier Services, Except by Air | 5,090.18 | 11,614.86 | 16,705.04 |
| 4225 General Warehousing \& Storage | 840,639.47 | 61,736.00 | 764,099.13 |
| Other | 2,147,634.73 | 8,442.00 | 1,597,819.22 |
| Total for MAJOR GROUP 42 | 5,927,738.57 | 121,448.62 | 4,667,063.85 |
| MAJOR GROUP: 45 Transportation by Air |  |  |  |
| Other | 398,983.99 | 2,180.93 | 136,688.80 |
| Total for MAJOR GROUP 45 | 398,983.99 | 2,180.93 | 136,688.80 |
| MAJOR GROUP: 47 Transportation Services |  |  |  |
| Other | 521,863.53 | 2,480.78 | 348,088.31 |
| Total for MAJOR GROUP 47 | 521,863.53 | 2,480.78 | 348,088.31 |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications | 3,928,167.50 | 51,069.63 | 3,787,182.95 |
| 4813 Telephone Communications, Except Radio | 7,563,271.75 | 197,309.54 | 1,606,461.07 |
| 4833 Television Broadcasting Stations | 0.00 | 33,648.34 | 33,648.34 |
| 4841 Cable \& Other Pay TV Services | 8,533,614.55 | 807,242.31 | 9,326,948.61 |
| 4899 Communications Services, NEC | 653,217.55 | 1,047.03 | 653,017.57 |
| Other | 769,508.78 | 21,374.16 | 181,477.16 |
| Total for MAJOR GROUP 48 | 21,447,780.13 | 1,111,691.01 | 15,588,735.70 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| 4953 Refuse Systems | 1,092,884.18 | 5,371.08 | 787,757.14 |
| 4959 Sanitary Services, NEC | 10,058.55 | 0.00 | 10,058.55 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | 2,116,251.37 | 10,727.75 | 1,764,318.06 |
| Total for DIVISION E | 32,289,391.58 | 1,290,164.93 | 22,834,505.55 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5012 Automobiles \& Other Motor Vehicles | 6,547,948.64 | 9,369.64 | 966,162.24 |
| 5013 Motor Vehicle Supplies \& New Parts | 928,243.97 | 4,793.76 | 590,488.32 |
| 5031 Lumber, Plywood, \& Millwork | 10,474,326.78 | 1,921.33 | 416,106.06 |
| 5032 Brick, Stone, \& Related Materials | 10,070,196.16 | 280,240.10 | 4,106,104.98 |
| 5039 Construction Materials, NEC | 2,157,860.52 | 0.00 | 1,922,990.84 |
| 5044 Office Supplies | 1,473,601.61 | 22,704.80 | 654,493.96 |
| 5046 Commercial Equipment, NEC | 845,407.30 | 0.00 | 470,859.85 |
| 5047 Medical \& Hospital Equipment | 2,772,513.51 | 15,977.84 | 502,005.01 |
| 5051 Metals Service Centers \& Offices | 5,657,025.61 | 22,520.26 | 1,859,285.11 |
| 5063 Electrical Apparatus \& Equipment | 10,595,982.94 | 14,059.28 | 5,631,273.13 |
| 5065 Electronic Parts \& Equipment, NEC | 27,663.70 | 0.00 | 450.20 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5072 Hardware | 1,086,090.60 | 0.00 | 70,715.68 |
| 5074 Plumbing \& Hydronic Heating Supplies | 4,447,882.66 | 14,063.79 | 3,698,107.86 |
| 5075 Warm Air Heating \& Air-Conditioning | 4,342,817.46 | 12,826.12 | 2,150,982.27 |
| 5082 Construction \& Mining Machinery | 4,088,360.58 | 20,486.45 | 3,079,523.89 |
| 5083 Farm \& Garden Machinery | 2,511,522.13 | 13,943.40 | 1,032,327.84 |
| 5084 Industrial Machinery \& Equipment | 8,016,256.28 | 25,065.73 | 1,664,964.55 |
| 5085 Industrial Supplies | 2,924,636.19 | 20,573.74 | 594,628.79 |
| 5091 Sporting \& Recreational Goods | 3,489,188.45 | 33,798.79 | 344,284.25 |
| 5094 Jewelry \& Precious Stones | 1,458,471.99 | 40,217.73 | 48,566.73 |
| 5099 Durable Goods, NEC | 312,808.98 | 757.48 | 125,131.14 |
| Other | 7,484,291.17 | 166,498.36 | 2,076,713.93 |
| Total for MAJOR GROUP 50 | 91,713,097.22 | 719,818.58 | 32,006,166.63 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5113 Industrial \& Personal Service Paper | 8,721,834.20 | 108,345.23 | 753,388.20 |
| 5136 Men's \& Boys' Clothing | 89,655.20 | 0.00 | 84,515.75 |
| 5141 Groceries, General Line | 2,883,797.43 | 5,298.56 | 1,112,505.50 |
| 5169 Chemicals \& Allied Products, NEC | 653,711.92 | 2,222.01 | 383,492.43 |
| 5191 Farm Supplies | 8,967,889.29 | 37,923.65 | 647,497.36 |
| 5193 Flowers \& Florists' Supplies | 4,747,490.67 | 67,324.83 | 76,178.93 |
| 5199 Nondurable Goods, NEC | 583,390.37 | 433.44 | 298,842.57 |
| Other | 28,687,508.98 | 141,550.91 | 821,260.80 |
| Total for MAJOR GROUP 51 | 55,335,278.07 | 363,098.63 | 4,177,681.54 |
| Total for DIVISION F | 147,048,375.29 | 1,082,917.21 | 36,183,848.17 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 37,247,556.33 | 848,299.27 | 26,783,875.27 |
| 5231 Paint, Glass, \& Wallpaper Stores | 3,862,598.72 | 19,331.42 | 1,532,126.49 |
| 5251 Hardware Stores | 5,086,703.88 | 13,329.64 | 3,869,928.88 |
| 5261 Retail Nurseries \& Garden Stores | 411,285.09 | 0.00 | 221,569.63 |
| 5271 Mobile Home Dealers | 634,787.59 | 707.39 | 13,263.73 |
| Other | 905,028.91 | 5,028.14 | 790,383.24 |
| Total for MAJOR GROUP 52 | 48,147,960.52 | 886,695.85 | 33,211,147.24 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 73,798,923.21 | 667,630.57 | 62,650,360.11 |
| 5331 Variety Stores | 2,064,957.30 | 16,224.03 | 1,739,352.58 |
| 5399 Misc. General Merchandise Stores | 4,193,391.72 | 21,504.12 | 3,942,193.07 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 81,150,100.26 | 707,322.51 | 68,826,469.85 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 56,526,094.80 | 206,029.88 | 33,871,153.39 |
| 5421 Meat \& Fish Markets | 61,837.12 | 15.43 | 61,543.78 |
| 5431 Fruit \& Vegetable Markets | 0.00 | 0.00 | 0.00 |
| 5441 Candy, Nut, \& Confectionery Stores | 90,921.84 | 0.00 | 89,850.39 |
| 5461 Retail Bakeries | 713,702.67 | 105,581.21 | 684,206.35 |
| 5499 Misc. Food Stores | 1,202,924.96 | 7,569.16 | 981,796.81 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 59,663,000.77 | 319,463.68 | 36,042,550.01 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5511 New \& Used Car Dealers | 105,998,860.94 | 301,976.92 | 6,954,143.29 |
| 5521 Used Car Dealers | 913,762.59 | 32,890.00 | 63,458.22 |
| 5531 Auto \& Home Supply Stores | 15,915,087.39 | 86,822.27 | 6,571,558.89 |
| 5541 Gasoline Service Stations | 22,005,033.59 | 107,723.24 | 4,762,375.76 |
| 5561 Recreational Vehicle Dealers | 5,779,119.17 | 19,256.10 | 330,604.37 |
| 5571 Motorcycle Dealers | 5,930,533.95 | 9,633.00 | 787,623.45 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5599 Automotive Dealers, NEC | 7,465,983.38 | 20,800.91 | 1,068,891.63 |
| Other | 14,949,810.60 | 22,987.51 | 655,060.83 |
| Total for MAJOR GROUP 55 | 178,958,191.62 | 602,089.95 | 21,193,716.44 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 818,350.99 | 1,487.50 | 819,619.57 |
| 5621 Women's Clothing Stores | 2,296,418.84 | 17,366.86 | 2,275,137.37 |
| 5632 Women's Accessory \& Specialty Stores | 1,622,990.57 | 33,150.35 | 1,642,925.16 |
| 5641 Children's \& Infants' Wear Stores | 583,685.04 | 1,697.37 | 585,382.41 |
| 5651 Family Clothing Stores | 8,913,477.87 | 860,985.77 | 9,498,931.77 |
| 5661 Shoe Stores | 2,960,874.64 | 7,894.26 | 2,846,378.09 |
| 5699 Misc. Apparel \& Accessory Stores | 1,511,501.36 | 14,974.00 | 1,420,187.50 |
| Other | 88,998.88 | 0.00 | 76,584.50 |
| Total for MAJOR GROUP 56 | 18,796,298.19 | 937,556.11 | 19,165,146.37 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 8,275,330.89 | 10,681.72 | 6,002,073.68 |
| 5713 Floor Covering Stores | 4,374,824.62 | 3,303.63 | 3,090,938.03 |
| 5714 Drapery \& Upholstery Stores | 555,925.15 | 0.00 | 523,283.18 |
| 5719 Misc. Homefurnishings Stores | 3,671,231.89 | 15,402.32 | 3,002,328.99 |
| 5722 Household Appliance Stores | 2,883,354.74 | 4,202.69 | 2,629,445.99 |
| 5731 Radio, TV, \& Electronic Stores | 6,097,806.58 | 84,374.67 | 4,425,956.71 |
| 5734 Computer \& Software Stores | 2,496,803.36 | 31,467.74 | 1,064,913.42 |
| 5736 Musical Instrument Stores | 875,573.72 | 808.00 | 686,436.65 |
| Other | 41,237.71 | 0.00 | 41,237.71 |
| Total for MAJOR GROUP 57 | 29,272,088.67 | 150,240.78 | 21,466,614.36 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 39,800,935.66 | 400,234.67 | 38,756,352.23 |
| 5813 Drinking Places | 10,171,718.07 | 129,455.19 | 5,753,351.99 |
| Total for MAJOR GROUP 58 | 49,972,653.72 | 529,689.86 | 44,509,704.22 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5912 Drug Stores \& Proprietary Stores | 6,128,707.13 | 20,851.57 | 1,655,913.98 |
| 5921 Liquor Stores | 1,658,283.32 | 707.53 | 1,463,568.13 |
| 5932 Used Merchandise Stores | 3,416,464.73 | 29,435.79 | 3,015,168.03 |
| 5941 Sporting Goods \& Bicycle Shops | 12,421,629.58 | 35,743.11 | 11,474,507.83 |
| 5942 Book Stores | 7,254,441.68 | 2,999.24 | 1,762,473.37 |
| 5943 Stationery Stores | 5,852,945.26 | 28,509.09 | 1,677,399.03 |
| 5944 Jewelry Stores | 1,778,902.74 | 1,349.13 | 1,669,808.35 |
| 5945 Hobby, Toy, \& Game Shops | 2,593,983.21 | 20,319.47 | 1,884,917.08 |
| 5947 Gift, Novelty, \& Souvenir Shops | 917,837.60 | 152.50 | 598,575.65 |
| 5949 Sewing, Needlework, \& Piece Goods | 302,744.09 | 0.00 | 272,369.30 |
| 5961 Catalog \& Mail-Order Houses | 391,734,579.86 | 75,346.42 | 304,404.66 |
| 5962 Merchandising Machine Operators | 1,074,063.69 | 110,716.63 | 767,169.20 |
| 5963 Direct Selling Establishments | 1,353,268.32 | 32,263.01 | 766,616.40 |
| 5992 Florists | 272,020.26 | 9.99 | 226,454.20 |
| 5993 Tobacco Stores \& Stands | 578,362.45 | 146.00 | 578,508.45 |
| 5995 Optical Goods Stores | 254,074.13 | 8,363.56 | 86,221.89 |
| 5999 Misc. Retail Stores, NEC | 35,281,738.99 | 359,575.72 | 17,568,635.40 |
| Other | 1,500,377.04 | 1,747.64 | 847,640.05 |
| Total for MAJOR GROUP 59 | 474,374,424.08 | 728,236.41 | 46,620,351.00 |
| Total for DIVISION G | 940,334,717.83 | 4,861,295.15 | 291,035,699.49 |

DIVISION: H Finance, Insurance, \& Real Estate MAJOR GROUP: 60 Depository Institutions 6022 State Commercial Banks
6035 Federal Savings Institutions
Other

| 0.00 | $520,317.15$ | $520,317.15$ |
| ---: | ---: | ---: |
| $4,088.04$ | $2,869,710.50$ | $2,873,798.54$ |
| $53,277.23$ | $127,120.63$ | $180,397.86$ |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 60 | 57,365.27 | 3,517,148.28 | $3,574,513.55$ |
| MAJOR GROUP: 61 Nondepository Institutions |  |  |  |
| Other | 148,171.09 | 9,634.40 | 132,308.41 |
| MAJOR GROUP: 62 Security \& Commodity Brokers 9,634.40 132,300.41 |  |  |  |
|  |  |  |  |
| Other | 253,315.09 | 101.33 | 101.33 |
| Total for MAJOR GROUP 62 | 253,315.09 | 101.33 | 101.33 |
| MAJOR GROUP: 63 Insurance Carriers |  |  |  |
| Other | 211,604.84 | 1,332,337.80 | 1,421,477.59 |
| Total for MAJOR GROUP 63 | 211,604.84 | 1,332,337.80 | 1,421,477.59 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, \& Service |  |  |  |
| 6411 Insurance Agents, Brokers, \& Service | 1,013,197.71 | 4,697,843.68 | 5,009,836.84 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 64 | 1,024,014.84 | 4,712,396.19 | 5,024,389.35 |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6512 Nonresidential Building Operators | 968,876.59 | 3,704.79 | 389,888.83 |
| 6513 Apartment Building Operators | 534,025.63 | 20,698.68 | 270,289.57 |
| 6531 Real Estate Agents \& Managers | 13,448,775.79 | 20,040.67 | 11,088,824.47 |
| 6553 Cemetery Subdividers \& Developers | 129,632.04 | 0.00 | 66,019.90 |
| Other | 631,718.29 | 42,443.19 | 304,838.89 |
| Total for MAJOR GROUP 65 | 15,713,028.34 | 86,887.33 | 12,119,861.66 |
| MAJOR GROUP: 67 Holding \& Other Investment Offices |  |  |  |
| 6733 Trusts, NEC | 138,193.66 | 66,666.68 | 104,297.71 |
| Other | 968,586.14 | 147,813.95 | 190,395.20 |
| Total for MAJOR GROUP 67 | 1,106,779.80 | 214,480.63 | 294,692.91 |
| Total for DIVISION H | 18,514,279.27 | 9,872,985.96 | 22,567,344.80 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 13,537,147.96 | 62,748.85 | 12,480,295.93 |
| Other | 441,742.42 | 803.85 | 212,119.50 |
| Total for MAJOR GROUP 70 | 13,978,890.38 | 63,552.70 | 12,692,415.43 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7215 Coin-Operated Laundries \& Cleaning | 73,446.32 | 0.00 | 10,853.32 |
| 7216 Dry-cleaning Plants, Except Rug | 415,056.89 | 2,549.61 | 194,722.26 |
| 7217 Carpet \& Upholstery Cleaning | 822,614.64 | 12,327.27 | 653,812.22 |
| 7219 Laundry \& Garment Services, NEC | 68,531.91 | 83.81 | 68,211.72 |
| 7221 Photographic Studios, Portrait | 451,796.88 | 6,812.45 | 387,664.65 |
| 7231 Beauty Shops | 4,401,633.84 | 24,831.75 | 4,312,826.54 |
| 7241 Barber Shops | 191,801.41 | 137.00 | 191,938.41 |
| 7251 Shoe Repair \& Shoeshine Parlors | 49,463.11 | 0.00 | 47,030.09 |
| 7261 Funeral Service \& Crematories | 938,937.75 | 9,588.77 | 715,370.14 |
| 7291 Tax Return Preparation Services | 19,210.59 | 0.00 | 18,910.59 |
| 7299 Misc. Personal Services, NEC | 2,370,375.38 | 116,436.10 | 2,365,197.85 |
| Other | 374,169.86 | 0.00 | 354,594.37 |
| Total for MAJOR GROUP 72 | 10,177,038.57 | 172,766.75 | 9,321,132.16 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7311 Advertising Agencies | 5,993,620.57 | 182,347.62 | 928,266.16 |
| 7322 Adjustment \& Collection Services | 2,087,636.60 | 21,262.28 | 374,196.70 |
| 7331 Direct Mail Advertising Services | 1,870,974.66 | 20,328.30 | 354,606.46 |
| 7334 Photocopying \& Duplicating Services | 417,398.86 | 6,293.27 | 88,679.72 |
| 7335 Commercial Photography | 98,887.12 | 0.00 | 98,887.12 |
| 7336 Commercial Art \& Graphic Design | 450,126.79 | 155.12 | 128,541.49 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 7338 Secretarial \& Court Reporting | 125,163.58 | 1,124,987.54 | 1,225,015.61 |
| 7342 Disinfecting \& Pest Control Services | 151,878.92 | 1,475.91 | 145,900.73 |
| 7349 Building Maintenance Services, NEC | 2,244,435.82 | 10,092.98 | 1,926,824.46 |
| 7352 Medical Equipment Rental | 1,555,280.32 | 28,557.23 | 132,389.79 |
| 7353 Heavy Construction Equipment Rental | 425,160.23 | 5,020.42 | 308,352.47 |
| 7359 Equipment Rental \& Leasing, NEC | 1,600,433.27 | 58,066.73 | 1,033,653.10 |
| 7361 Employment Agencies | 3,006,426.18 | 187,998.62 | 546,465.67 |
| 7363 Help Supply Services | 331,601.94 | 257.30 | 226,318.65 |
| 7371 Computer Programming Services | 6,481,686.76 | 75,941.16 | 1,901,248.80 |
| 7372 Prepackaged Software | 694,373.02 | 25,744.58 | 233,714.18 |
| 7373 Computer Integrated Systems Design | 1,318,364.33 | 141,141.33 | 886,997.02 |
| 7374 Data Processing \& Preparation | 291,536.13 | 255,928.69 | 419,508.12 |
| 7375 Information Retrieval Services | 140,241.44 | 33.66 | 112,922.37 |
| 7378 Computer Maintenance \& Repair | 58,160.44 | 2,855.40 | 59,124.15 |
| 7379 Computer Related Services, NEC | 4,674,368.26 | 39,888.00 | 727,130.72 |
| 7381 Detective \& Armored Car Services | 436,159.76 | 0.00 | 170,573.10 |
| 7382 Security Systems Services | 348,694.58 | 2,532.17 | 269,239.52 |
| 7383 News Syndicates | 12,502.61 | 0.00 | 11,392.61 |
| 7389 Business Services, NEC | 11,286,881.44 | 315,841.77 | 3,070,458.39 |
| Other | 4,180,079.80 | 30,057.52 | 2,469,728.09 |
| Total for MAJOR GROUP 73 | 50,282,073.44 | 2,536,807.60 | 17,850,135.20 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7514 Passenger Car Rental | 2,651,549.45 | 21,895.09 | 2,606,550.88 |
| 7519 Utility Trailer Rental | 767,961.05 | 15,692.58 | 762,662.14 |
| 7521 Automobile Parking | 139,812.26 | 0.00 | 7,469.19 |
| 7532 Top \& Body Repair \& Paint Shops | 1,734,389.45 | 2,892.98 | 1,396,218.20 |
| 7534 Tire Retreading \& Repair Shops | 738,569.69 | 2,338.30 | 582,614.02 |
| 7536 Automotive Glass Replacement Shops | 1,006,358.58 | 178.06 | 430,759.57 |
| 7537 Automotive Transmission Repair Shops | 533,404.37 | 695.00 | 309,882.13 |
| 7538 General Automotive Repair Shops | 24,614,973.58 | 224,078.05 | 5,530,476.89 |
| 7539 Automotive Repair Shops, NEC | 682,379.12 | 4,348.84 | 511,844.92 |
| 7542 Carwashes | 1,488,146.07 | 16,887.73 | 1,395,205.58 |
| 7549 Automotive Services, NEC | 1,356,808.25 | 5,759.38 | 722,686.56 |
| Other | 774,200.56 | 115,376.11 | 365,994.69 |
| Total for MAJOR GROUP 75 | $36,488,552.43$ | 410,142.12 | 14,622,364.77 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7622 Radio \& Television Repair | 127,234.83 | 458.15 | 109,661.10 |
| 7623 Refrigeration Service \& Repair | 79,434.33 | 0.00 | 72,993.99 |
| 7629 Electrical Repair Shops, NEC | 487,593.58 | 687.43 | 217,542.39 |
| 7631 Watch, Clock, \& Jewelry Repair | 4,374.80 | 3.65 | 4,378.45 |
| 7641 Reupholstery \& Furniture Repair | 36,699.50 | 0.00 | 15,509.50 |
| 7692 Welding Repair | 133,119.63 | 0.00 | 76,474.81 |
| 7699 Repair Services, NEC | 2,067,631.06 | 5,448.18 | 1,400,658.00 |
| Other | 3,757,570.40 | 45,726.55 | 1,067,019.67 |
| Total for MAJOR GROUP 76 | 6,693,658.13 | 52,323.96 | 2,964,237.91 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| 7812 Motion Picture \& Video Production | 351,486.10 | 1,787.15 | 70,992.93 |
| 7819 Services Allied to Motion Pictures | 177,957.75 | 251,939.21 | 322,315.76 |
| Other | 935,100.01 | 57,114.16 | 938,722.85 |
| Total for MAJOR GROUP 78 | 1,464,543.86 | 310,840.52 | 1,332,031.54 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7911 Dance Studios, Schools, \& Halls | 136,274.47 | 2,581.71 | 138,856.18 |
| 7922 Theatrical Producers \& Services | 2,010,987.26 | 95,942.40 | 218,372.46 |
| 7929 Entertainers \& Entertainment Groups | 373,414.27 | 14,094.64 | 257,087.65 |
| 7933 Bowling Centers | 100,103.95 | 1,143.76 | 99,692.64 |

Returns Filed: September 2019

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 7941 Sports Clubs, Managers, \& Promoters | 191,184.34 | 21,230.50 | 113,349.12 |
| 7991 Physical Fitness Facilities | 1,771,334.08 | 76,271.61 | 1,325,178.16 |
| 7992 Public Golf Courses | 1,247,991.27 | 41,610.13 | 1,186,837.16 |
| 7993 Coin-Operated Amusement Devices | 4,125,611.45 | 57,018.37 | 448,697.83 |
| 7997 Membership Sports \& Recreation Clubs | 1,245,929.75 | 15,399.58 | 1,210,436.66 |
| 7999 Amusement \& Recreation, NEC | 2,560,186.69 | 41,657.20 | 1,369,559.55 |
| Other | 1,071,180.75 | 11,870.50 | 831,433.92 |
| Total for MAJOR GROUP 79 | 14,834,198.28 | 378,820.40 | 7,199,501.33 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8011 Offices \& Clinics of Medical Doctors | 1,518,530.42 | 877,039.56 | 2,147,321.54 |
| 8021 Offices \& Clinics of Dentists | 1,275,985.17 | 23,874.29 | 28,764.23 |
| 8041 Offices \& Clinics of Chiropractors | 534,065.20 | 12,460.32 | 75,931.60 |
| 8042 Offices \& Clinics of Optometrists | 1,367,439.62 | 5,559.99 | 59,680.13 |
| 8049 Offices of Health Practitioners, NEC | 166,413.83 | 6,358.34 | 19,720.27 |
| 8051 Skilled Nursing Care Facilities | 51,687.80 | 403,447.56 | 455,135.36 |
| 8059 Nursing \& Personal Care, NEC | 7,684.43 | 16,642.20 | 24,326.63 |
| 8062 General Medical \& Surgical Hospitals | 109,070,402.49 | 560,808.92 | 1,685,412.14 |
| 8093 Specialty Outpatient Facilities, NEC | 835,716.80 | 2,709.17 | 3,217.78 |
| 8099 Health \& Allied Services, NEC | 25,061.20 | 7,172.73 | 32,233.93 |
| Other | 166,526.56 | 552,607.49 | 614,576.78 |
| Total for MAJOR GROUP 80 | 115,019,513.52 | 2,468,680.58 | $5,146,320.39$ |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 10,857,150.88 | 68,778.83 | 9,484,440.78 |
| Total for MAJOR GROUP 81 | 10,857,150.88 | 68,778.83 | 9,484,440.78 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8211 Elementary \& Secondary Schools | 33,630.31 | 2,846.68 | 36,476.99 |
| 8299 Schools \& Educational Services, NEC | 233,454.00 | 50.00 | 158,913.48 |
| Other | 2,728,272.65 | 95.54 | 2,699,969.72 |
| Total for MAJOR GROUP 82 | 2,995,356.96 | 2,992.22 | 2,895,360.19 |
| MAJOR GROUP: 83 Social Services |  |  |  |
| Other | 54,882.10 | 6,265.38 | 38,770.84 |
| Total for MAJOR GROUP 83 | 54,882.10 | 6,265.38 | 38,770.84 |
| MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens |  |  |  |
| 8422 Botanical and Zoological Gardens | 185,135.04 | 33,513.28 | 211,420.92 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 84 | 231,252.84 | 33,513.28 | 237,389.83 |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8611 Business Associations | 201,551.98 | 60,398.97 | 115,194.92 |
| 8621 Professional Organizations | 413,786.82 | 18,748.74 | 21,730.88 |
| 8641 Civic \& Social Associations | 32,739.80 | 931.38 | 33,671.18 |
| 8661 Religious Organizations | 6,657.45 | 18,160.59 | 24,818.04 |
| Other | 514,437.93 | 4,572.58 | 54,800.18 |
| Total for MAJOR GROUP 86 | 1,169,173.98 | 102,812.26 | 250,215.20 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering Services | 4,583,176.49 | 13,938.03 | 1,760,464.98 |
| 8712 Architectural Services | 3,267,277.50 | 4,283.23 | 788,788.82 |
| 8713 Surveying Services | 246,269.18 | 2,726.30 | 186,246.01 |
| 8721 Accounting, Auditing, \& Bookkeeping | 4,810,761.45 | 71,674.33 | 3,910,649.42 |
| 8734 Testing Laboratories | 512,642.09 | 21,575.44 | 219,164.44 |
| 8741 Management Services | 2,800,463.52 | 79,975.54 | 1,586,733.72 |
| 8742 Management Consulting Services | 104,455,581.04 | 3,246,820.98 | 5,330,985.99 |
| 8748 Business Consulting, NEC | 833,482.80 | 5,341.56 | 208,606.81 |
| Other | 607,151.47 | 75,231.19 | 673,858.56 |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Sisseton |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | 54,402.38 | 161.35 | 52,935.80 |
| Total for MAJOR GROUP 7 | 54,402.38 | 161.35 | 52,935.80 |
| Total for DIVISION A | 54,402.38 | 161.35 | 52,935.80 |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A | N/A |
| Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 25 Furniture \& Fixtures |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 25 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| Total for DIVISION D | 2,731,865.15 | 229,065.98 | 406,621.01 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 70,776.20 | 4.30 | 27,904.06 |
| Total for MAJOR GROUP 42 | 70,776.20 | 4.30 | 27,904.06 |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 41,606.20 | 2,490.51 | 21,471.63 |
| Total for MAJOR GROUP 48 | 41,606.20 | 2,490.51 | 21,471.63 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 112,382.40 | 2,494.80 | 49,375.69 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | 277,597.00 | 235.09 | 191,371.23 |
| Total for MAJOR GROUP 50 | 277,597.00 | 235.09 | 191,371.23 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5191 Farm Supplies | 69,004.56 | 282.54 | 7,115.12 |
| Other | 487,616.98 | 21,794.57 | 128,560.35 |



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 35,171.06 | 88.70 | 35,259.76 |
| 7241 Barber Shops | 16,889.00 | 303.20 | 17,192.20 |
| Other | 71,036.21 | 0.00 | 49,938.02 |
| Total for MAJOR GROUP 72 | 123,096.27 | 391.90 | 102,389.98 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 10,397.72 | 0.00 | 6,395.65 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 73 | 11,674.14 | 21.04 | 7,208.65 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 102,486.08 | 305.95 | 85,082.02 |
| Other | 216,955.04 | 856.83 | 96,630.70 |
| Total for MAJOR GROUP 75 | 319,441.12 | 1,162.78 | 181,712.72 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 73,499.39 | 3.45 | 52,552.65 |
| Other | 14,523.71 | 45.00 | 7,897.25 |
| Total for MAJOR GROUP 76 | 88,023.10 | 48.45 | 60,449.90 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| Other | 46,539.39 | 0.00 | 46,239.39 |
| Total for MAJOR GROUP 79 | 46,539.39 | 0.00 | 46,239.39 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 3,667.22 | 1,297.44 | 4,641.82 |
| Total for MAJOR GROUP 80 | 3,667.22 | 1,297.44 | 4,641.82 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 90,612.76 | 0.00 | 76,931.78 |
| Total for MAJOR GROUP 81 | 90,612.76 | 0.00 | 76,931.78 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 3,374.90 | 1.77 | 994.72 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | 13,462.36 | 1.77 | 11,082.18 |
| Total for DIVISION I | 998,809.17 | 2,923.38 | 637,420.81 |



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

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

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: | 53 General Merchandise Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: | 56 Apparel \& Accessory Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: | 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: | 37 Transportation Equipment |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 37 | N/A | N/A | N/A |
| MAJOR GROUP: | 38 Instruments \& Related Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 38 | N/A | N/A | N/A |
| MAJOR GROUP: | 39 Misc. Manufacturing Industries |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 39 | N/A | N/A | N/A |
|  | Total for DIVISION D | 5,420,802.09 | 457,758.28 | 874,072.96 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 41 Local \& Interurban Passenger Transportation |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 41 | N/A | N/A | N/A |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 45 Transportation by Air |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 45 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | 914,415.64 | 44,075.48 | 953,931.44 |
|  | Total for MAJOR GROUP 48 | 914,415.64 | 44,075.48 | 953,931.44 |
| MAJOR GROUP: | 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 1,467,930.11 | 44,543.98 | 1,371,125.76 |


| DIVISION: F Wholesale Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5044 Office Supplies | 47,686.08 | 1,088.34 | 21,519.36 |
| 5074 Plumbing \& Hydronic Heating Supplies | 181,614.38 | 555.75 | 153,960.87 |
| Other | 315,433.09 | 309.37 | 80,090.85 |
| Total for MAJOR GROUP 50 | 544,733.55 | 1,953.45 | 255,571.08 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 2,376,926.69 | 4,336.34 | 79,754.60 |
| Total for MAJOR GROUP 51 | 2,376,926.69 | 4,336.34 | 79,754.60 |
| Total for DIVISION F | 2,921,660.24 | 6,289.79 | 335,325.68 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 2,494,684.94 | 13,021.62 | 2,325,193.93 |
| 5231 Paint, Glass, \& Wallpaper Stores | 122,787.24 | 1,093.68 | 94,454.55 |
| 5251 Hardware Stores | 185,635.22 | 476.72 | 143,076.81 |
| 5261 Retail Nurseries \& Garden Stores | 109,147.40 | 0.00 | 99,629.54 |
| Total for MAJOR GROUP 52 | 2,912,254.80 | 14,592.02 | 2,662,354.83 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 10,308,594.09 | 148,700.76 | 9,650,793.97 |
| 5399 Misc. General Merchandise Stores | 581,591.83 | 517.15 | 558,687.31 |
| Other | N/A | N/A | N/A |



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 229,863.57 | 0.00 | 139,093.31 |
| Total for MAJOR GROUP 65 | 1,350,376.98 | 816.50 | 1,160,520.89 |
| Total for DIVISION H | 1,353,049.50 | 992.60 | 1,162,891.39 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 2,605,038.54 | 34,881.75 | 2,584,448.25 |
| 7033 Trailer Parks \& Campsites | 612,091.34 | 8,192.58 | 591,086.68 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 3,284,410.88 | 43,074.33 | 3,242,815.93 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 21,320.33 | 0.00 | 21,320.33 |
| 7231 Beauty Shops | 381,050.82 | 263.24 | 347,723.23 |
| 7299 Misc. Personal Services, NEC | 123,996.15 | 129.62 | 123,431.92 |
| Other | 120,908.85 | 1,217.00 | 96,386.20 |
| Total for MAJOR GROUP 72 | 647,276.15 | 1,609.86 | 588,861.68 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7311 Advertising Agencies | 64,524.54 | 702.81 | 6,999.81 |
| 7349 Building Maintenance Services, NEC | 371,723.12 | 330.08 | 272,431.21 |
| 7359 Equipment Rental \& Leasing, NEC | 699,370.94 | 4,803.29 | 584,477.05 |
| 7389 Business Services, NEC | 577,501.24 | 6,472.85 | 385,080.19 |
| Other | 303,431.11 | 4,347.83 | 229,869.02 |
| Total for MAJOR GROUP 73 | 2,016,550.95 | 16,656.86 | 1,478,857.28 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 727,194.86 | 932.90 | 360,801.70 |
| 7536 Automotive Glass Replacement Shops | 28,617.13 | 258.24 | 23,720.37 |
| 7538 General Automotive Repair Shops | 292,104.40 | 78.99 | 283,548.45 |
| 7539 Automotive Repair Shops, NEC | 120,777.25 | 0.00 | 114,207.83 |
| 7542 Carwashes | 118,386.79 | -4,701.54 | 110,378.61 |
| 7549 Automotive Services, NEC | 83,881.02 | 679.94 | 60,559.73 |
| Other | 167,213.49 | 135.88 | 165,548.62 |
| Total for MAJOR GROUP 75 | 1,538,174.94 | -2,615.59 | 1,118,765.31 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 210,746.49 | 21.85 | 148,483.74 |
| Other | 55,791.88 | 0.00 | 39,123.18 |
| Total for MAJOR GROUP 76 | 266,538.37 | 21.85 | 187,606.92 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7929 Entertainers \& Entertainment Groups | 478.87 | 0.00 | 478.87 |
| 7991 Physical Fitness Facilities | 64,317.65 | 0.00 | 64,317.65 |
| 7999 Amusement \& Recreation, NEC | 112,821.46 | 29,374.98 | 114,268.90 |
| Other | 330,134.98 | 11,726.57 | 325,816.04 |
| Total for MAJOR GROUP 79 | 507,752.96 | 41,101.55 | 504,881.46 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8042 Offices \& Clinics of Optometrists | 554,567.61 | 267.49 | 6,918.40 |
| Other | 13,281,368.51 | 10,961.33 | 53,283.91 |
| Total for MAJOR GROUP 80 | 13,835,936.12 | 11,228.82 | 60,202.31 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 394,765.95 | 514.83 | 365,098.63 |
| MAJOR GROUP: 82 Total for MAJOR GROUP 81 | 394,765.95 | 514.83 | 365,098.63 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 8299 Schools \& Educational Services, NEC | 9,551.53 | 5,920.95 | 15,472.48 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | 114,359.29 | 5,920.95 | 120,280.24 |
| MAJOR GROUP: 83 Social Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A | N/A |
| MAJOR GROUP: 84 Museums, Botanical, Zoological Gard |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 84 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| Other | 22,748.31 | 87.78 | 2,784.00 |
| Total for MAJOR GROUP 86 | 22,748.31 | 87.78 | 2,784.00 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering Services | 349,594.42 | 1,173.32 | 65,735.40 |
| 8712 Architectural Services | 66,045.11 | 347.98 | 43,949.74 |
| 8721 Accounting, Auditing, \& Bookkeeping | 239,630.98 | 401.08 | 210,906.15 |
| 8741 Management Services | 151,978.74 | 5,022.89 | 91,778.34 |
| 8742 Management Consulting Services | 31,154.92 | 0.00 | 21,310.92 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | 853,648.52 | 6,967.03 | 447,080.80 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| 8999 Services, NEC | 285,296.95 | 0.00 | 22,656.67 |
| Total for MAJOR GROUP 89 | 285,296.95 | 0.00 | 22,656.67 |
| Total for DIVISION I | 23,986,732.74 | 126,267.24 | 8,231,446.72 |
| Total for Spearfish | 83,030,563.99 | 891,954.96 | 38,777,667.54 |


| Spearfish |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| A | Agriculture, Forestry, \& Fishing |  | 606,160.03 | 71.00 | 550,302.06 |
| D | Manufacturing |  | 5,420,802.09 | 457,758.28 | 874,072.96 |
| E | Transportation \& Public Utilities |  | 1,467,930.11 | 44,543.98 | 1,371,125.76 |
| F | Wholesale Trade |  | 2,921,660.24 | 6,289.79 | 335,325.68 |
| G | Retail Trade |  | 47,274,229.28 | 256,032.08 | 26,252,502.97 |
| H | Finance, Insurance, \& Real Estate |  | 1,353,049.50 | 992.60 | 1,162,891.39 |
| I | Services |  | 23,986,732.74 | 126,267.24 | 8,231,446.72 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Spearfish | 83,030,563.99 | 891,954.96 | 38,777,667.54 |

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8. City, Division, and Major Group Totals include 'Other' categories.
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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Spencer |  |  |  |  |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP: | 14 Nonmetallic Minerals, Except Fuels |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 14 | N/A | N/A | N/A |
|  | Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: | 28 Chemicals \& Allied Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 |  | N/A | N/A | N/A |
|  | Total for DIVISION E | 20,642.30 | 82.58 | 13,257.80 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 50 |  | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden SuppliesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: | 53 General Merchandise Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory StoresOther |  |  |  |  |
|  |  | 89.50 | 0.00 | 89.50 |
|  | Total for MAJOR GROUP 56 | 89.50 | 0.00 | 89.50 |
| MAJOR GROUP: | 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| Other |  | 796.33 | 2.04 | 516.76 |
|  | Total for MAJOR GROUP 59 | 796.33 | 2.04 | 516.76 |
|  | Total for DIVISION G | 1,008,751.70 | 1,261.12 | 139,144.19 |

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


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8. City, Division, and Major Group Totals include 'Other' categories.
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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Springfield |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | 3,857.47 | 0.00 | 3,857.47 |
| Total for MAJOR GROUP 7 | 3,857.47 | 0.00 | 3,857.47 |
| Total for DIVISION A | 3,857.47 | 0.00 | 3,857.47 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 23 Apparel \& Other Textile Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A | N/A |
| Total for DIVISION D | 749,424.18 | 2,800.51 | 135,445.75 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | 31,519.02 | 29.95 | 30,086.98 |
| Total for MAJOR GROUP 50 |  | 31,519.02 | 29.95 | 30,086.98 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | 459,089.87 | 0.11 | 7,091.96 |
|  | Total for MAJOR GROUP 51 | 459,089.87 | 0.11 | 7,091.96 |
|  | Total for DIVISION F | 490,608.89 | 30.06 | 37,178.94 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 5,217.84 | -0.82 | 5,735.57 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 5,609.28 | 0.65 | 5,966.32 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | 221,402.97 | 5,779.64 | 97,614.96 |
| Total for MAJOR GROUP 55 | 221,402.97 | 5,779.64 | 97,614.96 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | 597.41 | 0.10 | 600.62 |



|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Springfield | 2,935,743.95 | 12,175.82 | 1,198,345.43 |
|  | ******************************** | ************* CITY |  | **************) | * |
|  | ringfield |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 3,857.47 | 0.00 | 3,857.47 |
| D | Manufacturing |  | 749,424.18 | 2,800.51 | 135,445.75 |
| F | Wholesale Trade |  | 490,608.89 | 30.06 | 37,178.94 |
| G | Retail Trade |  | 726,528.14 | 6,798.69 | 387,968.78 |
| 1 | Services |  | 956,415.58 | 2,371.05 | 624,809.29 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Springfield | 2,935,743.95 | 12,175.82 | 1,198,345.43 |

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9. No Contractors Excise taxes are included.


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

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 23 | N/A | N/A | N/A |
| MAJOR GROUP: | 28 Chemicals \& Allied Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: | 33 Primary Metal Industries |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 33 | N/A | N/A | N/A |
|  | Total for DIVISION D | 9,312.71 | 0.11 | 9,193.29 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | 2,127,839.68 | 4,810.82 | 34,142.41 |
|  | Total for MAJOR GROUP 51Total for DIVISION F | 2,127,839.68 | 4,810.82 | 34,142.41 |
|  |  | 2,218,650.03 | 4,810.88 | 34,319.33 |



|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 56 | 285.25 | 0.19 | 282.48 |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| Other |  | 40,979.73 | 18.10 | 40,997.83 |
|  | Total for MAJOR GROUP 58 | 40,979.73 | 18.10 | 40,997.83 |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail | Stores, NEC | 4,529.19 | 0.44 | 4,259.62 |
| Other |  | 1,384.76 | 0.56 | 1,278.15 |
|  | Total for MAJOR GROUP 59 | 5,913.95 | 1.00 | 5,537.77 |
|  | Total for DIVISION G | 221,112.67 | 158.46 | 196,194.88 |
| DIVISION: H Fina | ce, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: | 60 Depository Institutions |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 60 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Serv | ces |  |  |  |
| MAJOR GROUP: | 70 Hotels \& Other Lodging Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| 7231 Beauty Shop |  | 3,262.76 | 0.00 | 3,262.76 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | 3,373.53 | 0.00 | 3,361.76 |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: | 75 Auto Repair, Services, \& Parking |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: | 76 Misc. Repair Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: | 80 Health Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
|  | Total for DIVISION I | 562,462.78 | 1,453.71 | 269,876.79 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Stickney | 3,023,481.92 | 6,988.09 | 518,642.96 |
|  | ********************************** | ************** CITY | ************ | ************** | **************** |
|  | ckney |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 11,047.17 | 0.00 | 7,597.17 |
| D | Manufacturing |  | 9,312.71 | 0.11 | 9,193.29 |
| F | Wholesale Trade |  | 2,218,650.03 | 4,810.88 | 34,319.33 |
| G | Retail Trade |  | 221,112.67 | 158.46 | 196,194.88 |
| 1 | Services |  | 562,462.78 | 1,453.71 | 269,876.79 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Stickney | 3,023,481.92 | 6,988.09 | 518,642.96 |

ITEMS OF NOTE:

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Stockholm |  |  |  |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| Total for DIVISION I | 5,666.50 | 0.00 | 4,281.50 |
| Total for Stockholm | 126,303.50 | 0.00 | 26,918.50 |
| ****************************************************************** C ITY R P ${ }^{\text {P }}$ *************************************************************** |  |  |  |
| Stockholm |  |  |  |
| 1 Services | 5,666.50 | 0.00 | 4,281.50 |
| Other | N/A | N/A | N/A |
| Total for Stockholm | 126,303.50 | 0.00 | 26,918.50 |

## ITEMS OF NOTE

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Strandburg |  |  |  |  |
| DIVISION: G Retail Trade |  |  |  |  |
|  | 54 Food Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
|  | 58 Eating \& Drinking Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
|  | 59 Misc. Retail |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | 25,931.69 | 25.00 | 25,956.69 |
| DIVISION: I Services |  |  |  |  |
|  | 72 Personal Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A | N/A |
|  | Total for Strandburg | 29,638.78 | 25.00 | 29,663.78 |
| ****************************************************************** CIT RECP |  |  |  |  |
| Strandburg |  |  |  |  |
| G |  | 25,931.69 | 25.00 | 25,956.69 |
|  |  | N/A | N/A | N/A |
|  | Total for Strandburg | 29,638.78 | 25.00 | 29,663.78 |

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| Stratford |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 53MAJOR GROUP: 54 Food StoresOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 |  | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |  |
| 5621 Women's Clothing Stores |  | 111.11 | 0.04 | 112.56 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | 218.70 | 0.44 | 220.56 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings StoresOther |  |  |  |  |
|  |  | 1,937.49 | 0.00 | 1,937.46 |
|  | Total for MAJOR GROUP 57 | 1,937.49 | 0.00 | 1,937.46 |
| MAJOR GROUP: 58 Eating \& Drinking PlacesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 59$ Misc. Retal for MAJOR GROUP 58Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 22,395.78 | 2.65 | 20,398.42 |
| Total for MAJOR GROUP 59 |  | 22,395.78 | 2.65 | 20,398.42 |
|  | Total for DIVISION G | 26,389.41 | 61.57 | 23,714.87 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 72 Personal ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 |  | N/A | N/A | N/A |
| MAJOR GROUP: 75 Auto Repair, Services, \& ParkingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Sturgis |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 752 Animal Specialty Services | 25,557.38 | 0.00 | 19,797.38 |
| 782 Lawn \& Garden Services | 143,120.80 | 733.46 | 117,729.21 |
| Other | 426,926.55 | 433.73 | 417,705.56 |
| Total for MAJOR GROUP 7 | 595,604.73 | 1,167.19 | 555,232.15 |
| Total for DIVISION A | 595,604.73 | 1,167.19 | 555,232.15 |



| DIVISION: E Transportation \& Public Utilities |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 41 Local \& Interurban Passenger Transportation |  |  |  |
| 4111 Local \& Suburban Transit | -5,032.25 | 0.00 | -5,032.25 |
| Total for MAJOR GROUP 41 | -5,032.25 | 0.00 | -5,032.25 |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | 68,261.96 | 259.17 | 6,524.37 |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 42 | 68,261.96 | 259.17 | 6,524.37 |
| MAJOR GROUP: 45 Transportation by Air |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 45 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | 367,889.62 | 16,748.12 | 381,474.33 |
|  | Total for MAJOR GROUP 48 | 367,889.62 | 16,748.12 | 381,474.33 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 783,283.91 | 17,007.30 | 733,035.36 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| 5074 Plumbing \& Hydronic Heating Supplies |  | 25,429.85 | 78.66 | 22,932.07 |
| 5075 Warm Air Heating \& Air-Conditioning |  | 15,165.29 | 0.00 | 15,165.29 |
| Other |  | 309,227.59 | 1,311.59 | 180,838.23 |
|  | Total for MAJOR GROUP 50 | 349,822.73 | 1,390.25 | 218,935.59 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | 1,098,848.49 | 624.24 | 94,589.10 |
|  | Total for MAJOR GROUP 51 | 1,098,848.49 | 624.24 | 94,589.10 |
|  | Total for DIVISION F | 1,448,671.22 | 2,014.49 | 313,524.69 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| 5211 Lumber \& Other Building Materials |  | 548,436.25 | 5,781.45 | 493,962.81 |
| 5251 Hardware Stores |  | 216,369.65 | 1.60 | 207,395.14 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | 893,433.18 | 5,805.72 | 760,290.26 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  | 20,174.95 | 81.13 | 17,336.35 |
| 5331 Variety Stores |  | 466,624.73 | 3,786.53 | 334,798.78 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | 1,229,268.35 | 4,734.89 | 595,407.61 |
| MAJOR GROUP: 54 Food Stores |  |  |  |  |
| 5411 Grocery Stores |  | 4,002,409.18 | 11,199.90 | 2,798,807.71 |
| Other |  | 292,689.60 | 10,086.52 | 192,465.02 |
|  | Total for MAJOR GROUP 54 | 4,295,098.78 | 21,286.42 | 2,991,272.73 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
| 5511 New \& Used Car Dealers |  | 9,155,283.74 | 4,669.58 | 833,826.83 |
| 5531 Auto \& Home Supply Stores |  | 221,067.72 | -1,108.59 | 157,130.19 |
| 5541 Gasoline Service Stations |  | 3,723,081.36 | 4,296.47 | 1,177,145.60 |
| 5571 Motorcycle Dealers |  | 3,790,550.45 | 15,439.35 | 2,996,848.00 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | 16,900,086.09 | 23,325.29 | 5,167,614.86 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |  |
| 5621 Women's Clothing Stores |  | 7,177.80 | 8.35 | 3,352.32 |
| 5641 Children's \& Infants' Wear Stores |  | 3,542.10 | 12.39 | 3,554.49 |
| 5699 Misc. Apparel \& Accessory Stores |  | 528,214.26 | 0.00 | 506,521.52 |
| Other |  | 18,122.36 | 1.45 | 18,123.74 |
| Total for MAJOR GROUP 56 |  | 557,056.52 | 22.20 | 531,552.07 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |  |
| 5712 Furniture Stores |  | 41,976.76 | 36.62 | 30,216.15 |
| Dept. of Revenue |  | Page 674 |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5719 Misc. Homefurnishings Stores | 2,520.80 | 10.60 | 2,511.00 |
| 5731 Radio, TV, \& Electronic Stores | 596,327.56 | 20,500.08 | 57,374.04 |
| Other | 17,298.49 | 2.31 | 12,918.40 |
| Total for MAJOR GROUP 57 | 658,123.60 | 20,549.61 | 103,019.59 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 3,120,116.43 | 541,410.90 | 3,538,266.84 |
| 5813 Drinking Places | 4,101,127.27 | 198,861.62 | 4,236,478.03 |
| Total for MAJOR GROUP 58 | 7,221,243.70 | 740,272.52 | 7,774,744.87 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5921 Liquor Stores | 554,965.67 | 2,539.10 | 557,408.99 |
| 5932 Used Merchandise Stores | 36,396.03 | 0.00 | 30,897.78 |
| 5941 Sporting Goods \& Bicycle Shops | 401,814.51 | 6,858.53 | 158,079.04 |
| 5943 Stationery Stores | 107,190.39 | 9.67 | 68,835.65 |
| 5947 Gift, Novelty, \& Souvenir Shops | 591,743.90 | 77.51 | 486,358.67 |
| 5999 Misc. Retail Stores, NEC | 960,117.06 | 7,869.91 | 766,678.25 |
| Other | 632,621.19 | 25.36 | 80,318.72 |
| Total for MAJOR GROUP 59Total for DIVISION G | 3,284,848.75 | 17,380.07 | 2,148,577.10 |
|  | 35,039,158.96 | 833,376.72 | 20,072,479.09 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& ManagersOther | 131,669.67 | 0.00 | 131,181.67 |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | 248,268.91 | 0.00 | 184,235.43 |
| Total for DIVISION H | 248,268.91 | 0.00 | 184,235.43 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 1,330,509.97 | 176.00 | 1,281,211.41 |
| 7033 Trailer Parks \& Campsites | 3,076,912.59 | 58,183.88 | 3,131,345.37 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 4,407,422.56 | 58,359.88 | 4,412,556.78 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 75,836.87 | 50.00 | 75,886.87 |
| 7299 Misc. Personal Services, NEC | 80,068.34 | 3,966.31 | 83,052.04 |
| Other | 136,953.42 | 0.00 | 122,958.57 |
| Total for MAJOR GROUP 72 | 292,858.63 | 4,016.31 | 281,897.48 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7342 Disinfecting \& Pest Control Services | 22,997.58 | 4,474.16 | 18,428.79 |
| 7349 Building Maintenance Services, NEC | 22,394.78 | 0.06 | 21,697.74 |
| 7359 Equipment Rental \& Leasing, NEC | 36,618.47 | 99.68 | 19,888.92 |
| 7389 Business Services, NEC | 158,830.74 | 23,315.17 | 167,614.63 |
| Other | 225,999.18 | 208.07 | 217,466.52 |
| Total for MAJOR GROUP 73 | 466,840.76 | 28,097.14 | 445,096.60 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 435,669.59 | 0.00 | 288,687.42 |
| 7536 Automotive Glass Replacement Shops | 17,521.82 | 0.00 | 11,369.12 |
| 7538 General Automotive Repair Shops | 159,463.10 | 0.00 | 108,280.12 |
| 7549 Automotive Services, NEC | 188,930.29 | 920.35 | 177,838.48 |
| Other | 256,129.92 | 25.00 | 253,251.38 |
| Total for MAJOR GROUP 75 | 1,057,714.72 | 945.35 | 839,426.52 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 55,859.52 | 200.80 | 27,396.50 |
| Other | N/A | N/A | N/A |

Returns Filed: September 2019

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 76 | 58,089.52 | 200.80 | 29,626.50 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 1,078.13 | 0.00 | 1,078.13 |
| Other | 104,101.77 | 857.69 | 14,981.46 |
| Total for MAJOR GROUP 79 | 105,179.90 | 857.69 | 16,059.59 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 5,978,866.54 | 14,383.41 | 41,061.44 |
| Total for MAJOR GROUP 80 | 5,978,866.54 | 14,383.41 | 41,061.44 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 100,760.97 | 0.00 | 74,097.26 |
| Total for MAJOR GROUP 81 | 100,760.97 | 0.00 | 74,097.26 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 83 Social Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A | N/A |
| MAJOR GROUP: 84 Museums, Botanical, Zoological Gard |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 84 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 99,041.81 | 309.41 | 86,580.35 |
| Other | 222,245.54 | 578.06 | 55,610.71 |
| Total for MAJOR GROUP 87 | 321,287.35 | 887.47 | 142,191.06 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A | N/A |
| Total for DIVISION I | 12,884,498.40 | 107,834.05 | 6,345,533.95 |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Summit |  |  |  |  |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | 21,760.55 | 39.18 | 16,271.81 |
|  | Total for MAJOR GROUP 50 | 21,760.55 | 39.18 | 16,271.81 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | 22,921.80 | 44.12 | 16,351.81 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: | 52 Building Materials \& Garden Supplie |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: 54 Food Stores |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |  |
| Other |  | 2,688.55 | 0.20 | 2,686.92 |
|  | Total for MAJOR GROUP 57 | 2,688.55 | 0.20 | 2,686.92 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| Other |  | 4,135.64 | 6.43 | 3,644.15 |
|  | Total for MAJOR GROUP 59 | 4,135.64 | 6.43 | 3,644.15 |
|  | Total for DIVISION G | 2,318,756.91 | 3,605.08 | 505,597.07 |

## DIVISION: I Services

MAJOR GROUP: 70 Hotels \& Other Lodging Places Other

Total for MAJOR GROUP 70

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | 4,552.34 | 0.00 | 4,339.90 |
|  | Total for MAJOR GROUP 72 | 4,552.34 | 0.00 | 4,339.90 |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: | 75 Auto Repair, Services, \& Parking |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: | 87 Engineering \& Management Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 186,093.15 | 23.96 | 160,686.27 |
|  | Total for Summit | 2,532,729.03 | 3,788.35 | 687,314.65 |
| ************************* | ************************************* CITY R | ************** | ************ | ***************** |
| Summit |  |  |  |  |
| F Wholesale Trade |  | 22,921.80 | 44.12 | 16,351.81 |
| G Retail Trade |  | 2,318,756.91 | 3,605.08 | 505,597.07 |
| Services |  | 186,093.15 | 23.96 | 160,686.27 |
| Other |  | 4,957.17 | 115.18 | 4,679.50 |
|  | Total for Summit | 2,532,729.03 | 3,788.35 | 687,314.65 |

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DIVISION: A Agriculture, Forestry, \& Fishing

| MAJOR GROUP: Other | 7 Agricultural Services |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 27 Printing \& PublishingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 |  | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |

DIVISION: E Transportation \& Public Utilities
MAJOR GROUP: 48 Communications
Other
MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services
Other

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

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

| Other | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other |  | 83,697.65 | 3.10 | 65.20 |
|  | Total for MAJOR GROUP 51 | 83,697.65 | 3.10 | 65.20 |
|  | Total for DIVISION F | 85,049.51 | 47.37 | 715.44 |

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

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

MAJOR GROUP: 54 Food Stores Other

Total for MAJOR GROUP 54
MAJOR GROUP: 56 Apparel \& Accessory Stores

| Other |  | 737.71 | 0.78 | 731.04 |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 56 | 737.71 | 0.78 | 731.04 |
| MAJOR GROUP: | 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other |  | 4,038.87 | 0.66 | 4,035.50 |
|  | Total for MAJOR GROUP 57 | 4,038.87 | 0.66 | 4,035.50 |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| Other |  | 26,772.81 | 30,355.45 | 56,729.52 |
|  | Total for MAJOR GROUP 59 | 26,772.81 | 30,355.45 | 56,729.52 |
|  | Total for DIVISION G | 717,301.18 | 30,562.02 | 126,224.79 |



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| F Wholesale Trade |  | $45,049.51$ | 47.37 | 715.44 |
| :--- | :--- | ---: | ---: | ---: |
| G | Retail Trade | $717,301.18$ | $30,562.02$ | $126,224.79$ |
| I | Services | $97,957.30$ | 125.72 | $92,781.30$ |
|  | Other |  | $894,066.90$ | $18,056.99$ |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Tea |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 1 Agricultural Production - Crops |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 2 Agricultural Production-Livestock |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| 782 Lawn \& Garden Services |  | 181,530.31 | 0.00 | 181,353.64 |
| Other |  | 672,023.03 | 325.59 | 468,350.95 |
|  | Total for MAJOR GROUP 7 | 853,553.34 | 325.59 | 649,704.59 |
|  | Total for DIVISION A | 1,163,584.48 | 325.59 | 769,275.76 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 24 Lumber \& Wood Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 24 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 27 Printing \& Publishing |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 28 Chemicals \& Allied Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 29 Petroleum \& Coal Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 29 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 33 Primary Metal Industries |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 33 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 35 Industrial Machinery \& Equipment |  |  |  |
|  |  | 430,303.93 | 1,006.30 | 380,372.79 |
|  | Total for MAJOR GROUP 35 | 430,303.93 | 1,006.30 | 380,372.79 |
| MAJOR GROUP: <br> Other | 37 Transportation Equipment |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 37 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 38 Instruments \& Related Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 38 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 39 Misc. Manufacturing Industries |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 39 | N/A | N/A | N/A |
|  | Total for DIVISION D | 4,055,848.77 | 2,986.33 | 629,847.46 |

DIVISION: E Transportation \& Public Utilities


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 56 | 424,866.33 | 906.30 | 355,058.80 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 179,427.76 | 20.80 | 172,198.44 |
| Other | 133,985.31 | 209.06 | 82,851.46 |
| Total for MAJOR GROUP 57 | $313,413.08$ | 229.86 | 255,049.90 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 436,265.32 | 663.50 | 432,233.91 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 479,156.38 | 726.40 | 471,217.10 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 711,551.00 | 469.17 | 25,627.90 |
| Other | 618,176.81 | 905.01 | 108,785.27 |
| Total for MAJOR GROUP 59 | 1,329,727.81 | 1,374.18 | 134,413.17 |
| Total for DIVISION G | 7,250,527.35 | 68,260.24 | 3,318,663.82 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 57,350.44 | 0.00 | 57,350.44 |
| 7299 Misc. Personal Services, NEC | 6,293.30 | 1.15 | 6,292.50 |
| Other | 10,763.83 | 0.00 | 10,484.89 |
| Total for MAJOR GROUP 72 | 74,407.57 | 1.15 | 74,127.83 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7338 Secretarial \& Court Reporting | 7,865.69 | 0.00 | 5,953.49 |
| 7349 Building Maintenance Services, NEC | 100,915.70 | 0.00 | 86,809.04 |
| 7359 Equipment Rental \& Leasing, NEC | 95,118.05 | 28.84 | 76,224.42 |
| 7389 Business Services, NEC | 266,383.79 | 0.00 | 264,386.94 |
| Other | 32,454.43 | 104.45 | 26,504.71 |
| Total for MAJOR GROUP 73 | 502,737.67 | 133.29 | 459,878.60 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 416,228.59 | 0.00 | 249,011.75 |
| 7534 Tire Retreading \& Repair Shops | 28,198.46 | 0.00 | 26,258.46 |
| 7538 General Automotive Repair Shops | 198,698.97 | 786.88 | 141,142.03 |
| Other | 457,371.32 | 608.80 | 276,852.17 |
| Total for MAJOR GROUP 75 | 1,100,497.34 | 1,395.68 | 693,264.41 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 42,342.05 | 14.69 | 32,918.08 |
| Total for MAJOR GROUP 76 | 42,342.05 | 14.69 | 32,918.08 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 159,829.16 | 112.48 | 112,868.31 |
| Other | 59,731.65 | 0.00 | 59,646.71 |
| Total for MAJOR GROUP 79 | 219,560.81 | 112.48 | 172,515.02 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | N/A | N/A | N/A |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Timber Lake |  |  |  |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 23 Apparel \& Other Textile Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 31 Leather \& Leather Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 31 | N/A | N/A | N/A |
| Total for DIVISION D | 26,179.34 | 1.41 | 13,908.29 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| Total for DIVISION E | 33,497.37 | 62.87 | 12,811.18 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5074 Plumbing \& Hydronic Heating Supplies | 38,137.08 | 13.66 | 32,954.90 |
| Other | 27,298.69 | 71.46 | 19,898.56 |
| Total for MAJOR GROUP 50 | 65,435.77 | 85.13 | 52,853.46 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 46,801.40 | 200.33 | 19,712.25 |
| Total for MAJOR GROUP 51 | 46,801.40 | 200.33 | 19,712.25 |
| Total for DIVISION F | 112,237.17 | 285.46 | 72,565.71 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 2,664.53 | 26.51 | 2,332.92 |
| Total for MAJOR GROUP 53 | 2,664.53 | 26.51 | 2,332.92 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | 512,102.21 | 2,330.38 | 238,113.31 |
| Total for MAJOR GROUP 55 | 512,102.21 | 2,330.38 | 238,113.31 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | 518.87 | 1.75 | 520.62 |
| Total for MAJOR GROUP 56 | 518.87 | 1.75 | 520.62 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 405.06 | 2.92 | 345.71 |
| Other | 2,032.52 | 2.57 | 1,943.75 |
| Total for MAJOR GROUP 59 | 2,437.58 | 5.49 | 2,289.46 |
| Total for DIVISION G | 694,473.97 | 2,501.63 | 407,416.23 |


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

DIVISION: I Services
MAJOR GROUP: 72 Personal Services


| Timber Lake |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| D | Manufacturing |  | 26,179.34 | 1.41 | 13,908.29 |
| E | Transportation \& Public Utilities |  | 33,497.37 | 62.87 | 12,811.18 |
| F | Wholesale Trade |  | 112,237.17 | 285.46 | 72,565.71 |
| G | Retail Trade |  | 694,473.97 | 2,501.63 | 407,416.23 |
| I | Services |  | 352,901.41 | 22.18 | 30,986.56 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Timber Lake | 1,223,587.27 | 2,873.55 | 540,312.97 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Tolstoy |  |  |  |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 23 Apparel \& Other Textile Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A | N/A |
| Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 59 | N/A | N/A | N/A |
| Total for DIVISION G | 6,780.61 | 0.00 | 4,162.74 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| Total for DIVISION I | N/A | N/A | N/A |
| Total for Tolstoy | 7,474.61 | 59.98 | 4,916.72 |
|  |  |  |  |
| Tolstoy |  |  |  |
| G Retail Trade | 6,780.61 | 0.00 | 4,162.74 |
| Other | N/A | N/A | N/A |
| Total for Tolstoy | 7,474.61 | 59.98 | 4,916.72 |

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Trent
DIVISION: D Manufacturing
MAJOR GROUP: 35 Industrial Machinery \& Equipment
Other


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

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  | 112.66 | 0.75 | 106.04 |
|  | Total for MAJOR GROUP 53 | 112.66 | 0.75 | 106.04 |
| MAJOR GROUP: 54 Food StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 58 Eating \& Drinking Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 59 Misc. Retail |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |

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

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



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DIVISION: H Finance, Insurance, \& Real Estate


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

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Tuthill |  |  |  |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| Total for DIVISION I | N/A | N/A | N/A |
| Total for Tuthill | N/A | N/A | N/A |
|  |  |  |  |
| Tuthill |  |  |  |
| Other | N/A | N/A | N/A |
| Total for Tuthill | N/A | N/A | N/A |

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| Twin Brooks |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: <br> Other | 7 Agricultural Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 73 Business Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: 76 Misc. Repair ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management ServicesOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 |  | N/A | N/A | N/A |
|  | Total for DIVISION I | 6,638.54 | 0.00 | 6,638.54 |
| Total for Twin Brooks |  | 5,399,314.21 | 8,632.95 | 52,799.71 |
|  |  |  |  |  |
| Twin Brooks |  |  |  |  |
| 1 Services |  | 6,638.54 | 0.00 | 6,638.54 |
| Other |  | N/A | N/A | N/A |
|  | Total for Twin Brooks | 5,399,314.21 | 8,632.95 | 52,799.71 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Tyndall |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production - Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | 33,562.88 | 0.00 | 33,562.88 |
| Total for MAJOR GROUP 7 | 33,562.88 | 0.00 | 33,562.88 |
| Total for DIVISION A | 33,562.88 | 0.00 | 33,562.88 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| Total for DIVISION D | 42,384.78 | 23.36 | 2,042.44 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 161,970.95 | 344.64 | 136,768.45 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | 125,940.53 | 0.24 | 79,605.33 |
| Total for MAJOR GROUP 50 | 125,940.53 | 0.24 | 79,605.33 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 | N/A | N/A | N/A |
| Total for DIVISION F | 722,907.39 | 611.32 | 81,286.75 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 76,286.11 | 454.62 | 17,139.27 |
| Other | 50,883.80 | 37.14 | 47,307.96 |



|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: $\quad 76$ Misc. Repal for MAJOR GROUP 75Other |  |  | 78,053.60 | 0.00 | 65,620.39 |
|  |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 79$ Total for MAJOR GROUP 76Other |  |  | N/A | N/A | N/A |
|  |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 79MAJOR GROUP: 80 Health ServicesOther |  |  | N/A | N/A | N/A |
|  |  |  |  |  |  |
|  |  |  | 795,386.02 | 8,652.94 | 14,038.96 |
| Total for MAJOR GROUP 80MAJOR GROUP: 81 Legal ServicesOther |  |  | 795,386.02 | 8,652.94 | 14,038.96 |
|  |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 81MAJOR GROUP: 87 Engineering \& Management ServiceOther |  |  | N/A | N/A | N/A |
|  |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 87MAJOR GROUP: $\quad 89$ Services, NECOther |  |  | N/A | N/A | N/A |
|  |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 |  |  | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 1,169,563.25 | 9,218.59 | 257,871.76 |
|  |  | Total for Tyndall | 5,204,239.13 | 24,705.72 | 1,348,536.03 |
|  |  |  |  |  |  |
| Tyndall |  |  |  |  |  |
| A | Agriculture, Fore | stry, \& Fishing | 33,562.88 | 0.00 | 33,562.88 |
| D | Manufacturing |  | 42,384.78 | 23.36 | 2,042.44 |
| E | Transportation \& | Public Utilities | 161,970.95 | 344.64 | 136,768.45 |
| F | Wholesale Trad |  | 722,907.39 | 611.32 | 81,286.75 |
| G | Retail Trade |  | 3,051,113.38 | 14,507.81 | 827,278.75 |
| 1 | Services |  | 1,169,563.25 | 9,218.59 | 257,871.76 |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for Tyndall | 5,204,239.13 | 24,705.72 | 1,348,536.03 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Union Center |  |  |  |  |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 54 Food Stores |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | 993,778.41 | 944.03 | 536,816.06 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 72 Personal Services |  |  |  |  |
| 7231 Beauty Shops |  | 1,483.00 | 0.00 | 1,483.00 |
|  | Total for MAJOR GROUP 72 | 1,483.00 | 0.00 | 1,483.00 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 |  | N/A | N/A | N/A |
|  | Total for DIVISION I | 778,242.70 | 0.00 | 1,483.00 |
|  | Total for Union Center | 1,772,021.11 | 944.03 | 538,299.06 |
|  |  |  |  |  |
| Union Center |  |  |  |  |
|  |  | 993,778.41 | 944.03 | 536,816.06 |
|  |  | 778,242.70 | 0.00 | 1,483.00 |
|  | Total for Union Center | 1,772,021.11 | 944.03 | 538,299.06 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A | N/A |
|  | Total for Utica | 663,453.19 | 8,493.23 | 23,875.06 |
| *************************************************************** CITY R CAP ******************************************************** |  |  |  |  |
| Utica |  |  |  |  |
| G Retail Trade |  | 3,163.58 | 8,357.28 | 11,496.42 |
| Other |  | 660,289.62 | 135.95 | 12,378.64 |
|  | Total for Utica | 663,453.19 | 8,493.23 | 23,875.06 |

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| Vale |  |  |  |
| :---: | :---: | :---: | :---: |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| Total for DIVISION I | N/A | N/A | N/A |
| Total for Vale | 286,114.26 | 0.00 | 67,744.58 |
| ****************************************************************** CIT RECAP |  |  |  |
| Vale |  |  |  |
| Other | 286,114.26 | 0.00 | 67,744.58 |
| Total for Vale | 286,114.26 | 0.00 | 67,744.58 |

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| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 10,308.68 | 240.46 | 9,701.62 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| 5063 Electrical Apparatus \& Equipment |  | 5,595.43 | 9.33 | 4,466.58 |
| Other |  | 67,930.98 | 325.62 | 56,606.68 |
|  | Total for MAJOR GROUP 50 | 73,526.41 | 334.95 | 61,073.26 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 |  | N/A | N/A | N/A |
|  | Total for DIVISION F | 215,163.40 | 334.95 | 62,413.87 |

DIVISION: G Retail Trade


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Other | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |  |
|  | Other | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 266,432.69 | 1,752.98 | 247,502.37 |
|  | Total for Valley Springs | 828,828.15 | 3,623.87 | 612,941.29 |
| ****************************************************************** C ITY R P ${ }^{\text {P }}$ *************************************************************** |  |  |  |  |
| Valley Springs |  |  |  |  |
| D | Manufacturing | 23,014.65 | 151.24 | 15,632.33 |
| E | Transportation \& Public Utilities | 10,308.68 | 240.46 | 9,701.62 |
| F | Wholesale Trade | 215,163.40 | 334.95 | 62,413.87 |
| G | Retail Trade | 276,183.58 | 1,144.25 | 252,852.94 |
| 1 | Services | 266,432.69 | 1,752.98 | 247,502.37 |
|  | Other | 37,725.16 | 0.00 | 24,838.16 |
|  | Total for Valley Springs | 828,828.15 | 3,623.87 | 612,941.29 |

## ITEMS OF NOTE:

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DIVISION: I Services

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 70 Hotels \& Other Lodging Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: | 75 Auto Repair, Services, \& Parking |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: | 79 Amusement \& Recreation Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
|  | Total for DIVISION I | 80,652.05 | 0.00 | 71,089.42 |
|  | Total for Veblen | 723,456.28 | 81,237.96 | 400,151.42 |
| *************************** | **************************************** CITY | **************** | **************** | ***************** |
| Veblen |  |  |  |  |
| F Wholesale Trade |  | 341,396.03 | 15.38 | 128,556.21 |
| G Retail Trade |  | 295,869.74 | 343.10 | 114,087.85 |
| 1 Services |  | 80,652.05 | 0.00 | 71,089.42 |
| Other |  | 5,538.46 | 80,879.48 | 86,417.94 |
|  | Total for Veblen | 723,456.28 | 81,237.96 | 400,151.42 |

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8. City, Division, and Major Group Totals include 'Other' categories.
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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Vermillion |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: Other | 1 Agricultural Production-Crops |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 2 Agricultural Production - Livestock |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| 782 Lawn \& Garden Services |  | 85,261.57 | 0.00 | 84,187.22 |
| Other |  | 50,156.50 | 0.00 | 50,156.50 |
|  | Total for MAJOR GROUP 7 | 135,418.07 | 0.00 | 134,343.72 |
|  | Total for DIVISION A | 270,356.24 | 0.00 | 197,774.74 |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: 17 Special Trade ContractorsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 17 |  | N/A | N/A | N/A |
| Total for DIVISION C |  | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 21 Tobacco ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | Total for MAJOR GROUP 21 | N/A | N/A | N/A |
|  | 22 Textile Mill Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 22 | N/A | N/A | N/A |
| MAJOR GROUP: <br> 2711 Newspapers Other | 27 Printing \& Publishing |  |  |  |
|  |  | 33,559.06 | 2,751.20 | 5,207.99 |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | 87,783.72 | 2,781.20 | 26,006.03 |
| MAJOR GROUP: <br> Other | 28 Chemicals \& Allied Products |  |  |  |
|  |  | 41,701.70 | 195.47 | 32,749.50 |
|  | Total for MAJOR GROUP 28 | 41,701.70 | 195.47 | 32,749.50 |
| MAJOR GROUP: <br> Other | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | 899,386.98 | 145.16 | 782,078.77 |
|  | Total for MAJOR GROUP 32 | 899,386.98 | 145.16 | 782,078.77 |
| MAJOR GROUP: <br> Other | 34 Fabricated Metal Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 35 Industrial Machinery \& Equipment |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 39 Misc. Manufacturing Industries |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 39 | N/A | N/A | N/A |
|  | Total for DIVISION D | 4,875,792.13 | 31,608.71 | 916,789.66 |

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

|  | $N / A$ | $N / A$ | $N / A$ |
| :--- | :--- | :--- | :--- | :--- |
| Total for MAJOR GROUP 41 | N/A | N/A | N/A |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 210,715.57 | 32.09 | 191,788.25 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | 211,215.57 | 32.09 | 192,288.25 |
| MAJOR GROUP: 45 Transportation by Air |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 45 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications | 166,078.64 | 1,535.06 | 167,613.18 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | 482,279.03 | 28,079.72 | 510,354.34 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| 4959 Sanitary Services, NEC | 325.00 | 0.00 | 325.00 |
| Other | 1,534,635.97 | 8,592.89 | 1,231,814.37 |
| Total for MAJOR GROUP 49 | 1,534,960.97 | 8,592.89 | 1,232,139.37 |
| Total for DIVISION E | 2,228,455.57 | 36,704.70 | 1,934,781.96 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5074 Plumbing \& Hydronic Heating Supplies | 121,703.94 | 490.71 | 103,212.43 |
| Other | 6,573,759.71 | 33,770.58 | 287,967.42 |
| Total for MAJOR GROUP 50 | 6,695,463.65 | 34,261.29 | 391,179.85 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 151,965.61 | 1.68 | 45,916.10 |
| Total for MAJOR GROUP 51 | 151,965.61 | 1.68 | 45,916.10 |
| Total for DIVISION F | 6,847,429.25 | 34,262.97 | 437,095.95 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 646,939.03 | 1,138.47 | 629,226.56 |
| Other | N/A | N/A | N/A |
| $\begin{array}{lcccc} & \text { Total for MAJOR GROUP 52 } & 845,610.44 & 8139.23 & 808,997.37\end{array}$ |  |  |  |
|  |  |  |  |
| 5311 Department Stores | 3,774,635.64 | 54,998.35 | 3,532,705.19 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 3,783,459.34 | 55,529.52 | 3,534,059.24 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 1,650,768.13 | 5,675.91 | 1,310,923.49 |
| 5431 Fruit \& Vegetable Markets | 3,152.88 | 0.00 | 629.52 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 1,661,555.79 | 5,675.91 | 1,317,179.08 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5511 New \& Used Car Dealers | 3,224,018.97 | 8,929.27 | 146,469.46 |
| 5531 Auto \& Home Supply Stores | 416,524.41 | 647.84 | 301,561.16 |
| 5541 Gasoline Service Stations | 1,314,154.31 | 19,098.54 | 633,600.36 |
| Total for MAJOR GROUP 55 | 4,954,697.69 | 28,675.65 | 1,081,630.98 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 4,055.23 | 5.56 | 4,040.48 |
| 5632 Women's Accessory \& Specialty Stores | 4,152.03 | 0.00 | 4,152.03 |
| 5641 Children's \& Infants' Wear Stores | 1,741.00 | 2.16 | 1,743.16 |
| 5699 Misc. Apparel \& Accessory Stores | 12,555.16 | 0.00 | 12,555.16 |
| Other | 1,460.48 | 1.52 | 1,461.98 |
| Total for MAJOR GROUP 56 | 23,963.90 | 9.24 | 23,952.81 |



|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | 112,772.13 | 1,509.83 | 39,361.27 |
| MAJOR GROUP: 78 Motion PicturesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |  |
| 7929 Entertainers \& Entertainment Groups |  | 3,000.00 | 0.00 | 3,000.00 |
| Other |  | 188,357.80 | 0.00 | 188,357.80 |
|  | Total for MAJOR GROUP 79 | 191,357.80 | 0.00 | 191,357.80 |
| MAJOR GROUP: 80 Health ServicesOther |  |  |  |  |
|  |  | 700,328.76 | 42,434.46 | 91,659.46 |
| $\begin{array}{lc}\text { Total for MAJOR GROUP } 80 \\ \text { MAJOR GROUP: } 81 & \text { Legal Services } \\ \text { 8111 Legal Services }\end{array}$ |  | 700,328.76 | 42,434.46 | 91,659.46 |
|  |  |  |  |  |
|  |  | 43,855.53 | 0.00 | 33,745.38 |
|  | Total for MAJOR GROUP 81 | 43,855.53 | 0.00 | 33,745.38 |
| MAJOR GROUP: 82 Educational Services8299 Schools \& Educational Services, NEC |  |  |  |  |
|  |  | 4,555.69 | 0.00 | 4,555.69 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 82 | 262,251.33 | 0.00 | 262,251.33 |
| MAJOR GROUP: 86 Membership Organizations Other |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping |  | 29,423.20 | 145.39 | 21,523.58 |
| Other |  | 76,076.76 | 280.07 | 17,980.00 |
|  | Total for MAJOR GROUP 87 | 105,499.97 | 425.46 | 39,503.58 |
| MAJOR GROUP: 89 Services, NECOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 |  | N/A | N/A | N/A |
|  | Total for DIVISION I | 3,502,275.25 | 72,183.96 | 1,525,661.99 |
| DIVISION: J Public Administration |  |  |  |  |
| MAJOR GROUP: 91 Executive, Legislative, \& GeneralOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 91MAJOR GROUP:Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 95 |  | N/A | N/A | N/A |
| Total for DIVISION J |  | 14,999.13 | 0.00 | 5,783.63 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Vermillion | 32,401,483.59 | 444,136.52 | 14,793,758.57 |
|  | ********************************** | *************** CITY | P *********** | *********** | ***************** |
|  | rmillion |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 270,356.24 | 0.00 | 197,774.74 |
| D | Manufacturing |  | 4,875,792.13 | 31,608.71 | 916,789.66 |
| E | Transportation \& Public Utilities |  | 2,228,455.57 | 36,704.70 | 1,934,781.96 |
| F | Wholesale Trade |  | 6,847,429.25 | 34,262.97 | 437,095.95 |
| G | Retail Trade |  | 14,546,556.73 | 111,410.04 | 9,508,930.21 |
| H | Finance, Insurance, \& Real Estate |  | 104,134.52 | 157,966.14 | 255,455.66 |
| 1 | Services |  | 3,502,275.25 | 72,183.96 | 1,525,661.99 |
| J | Public Administration |  | 14,999.13 | 0.00 | 5,783.63 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Vermillion | 32,401,483.59 | 444,136.52 | 14,793,758.57 |

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|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  | Other |  | N/A | N/A | N/A |
|  | Total for | MAJOR GROUP 87 | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 238,703.09 | 23,114.88 | 196,266.88 |
|  |  | Total for Viborg | 2,264,835.85 | 73,581.41 | 1,210,221.96 |
|  |  |  |  |  |  |
| Viborg |  |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 190,352.33 | 946.49 | 79,505.30 |
| D | Manufacturing |  | 47,346.07 | 615.89 | 35,762.77 |
| E | Transportation \& Public Utilities |  | 113,333.48 | 1,551.86 | 110,526.19 |
| F | Wholesale Trade |  | 552,098.29 | 546.27 | 89,663.48 |
| G | Retail Trade |  | 1,122,527.60 | 46,806.02 | 698,022.34 |
| 1 | Services |  | 238,703.09 | 23,114.88 | 196,266.88 |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for Viborg | 2,264,835.85 | 73,581.41 | 1,210,221.96 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
|  |  |  |  |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 34 Fabricated Metal Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 59 | N/A | N/A | N/A |
| Total for DIVISION G | 57,251.72 | 85.00 | 10,984.54 |
| Total for Vienna | 62,099.32 | 85.00 | 15,832.14 |
| ************************************************************* CITY REAP *********************************************************** |  |  |  |
| Vienna |  |  |  |
| G Retail Trade | 57,251.72 | 85.00 | 10,984.54 |
| Other | N/A | N/A | N/A |
| Total for Vienna | 62,099.32 | 85.00 | 15,832.14 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Virgil DIVISION: I Services |  |  |  |  |
|  |  |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging PlacesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A | N/A |
|  | Total for Virgil | N/A | N/A | N/A |
|  |  |  |  |  |
| Virgil |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for Virgil | N/A | N/A | N/A |

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9. No Contractors Excise taxes are included.


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


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7299 Misc. Personal Services, NEC | 101,866.72 | 42.00 | 100,408.72 |
| Other | 14,128.22 | 0.00 | 13,819.27 |
| Total for MAJOR GROUP 72 | 115,994.94 | 42.00 | 114,227.99 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 58,792.66 | 0.00 | 50,512.66 |
| Other | 156,437.76 | 60,945.16 | 184,117.50 |
| Total for MAJOR GROUP 73 | 215,230.42 | 60,945.16 | 234,630.16 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| Other | 81,647.08 | 0.00 | 78,511.73 |
| Total for MAJOR GROUP 75 | 81,647.08 | 0.00 | 78,511.73 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| Other | 83,538.80 | 0.00 | 37,745.66 |
| Total for MAJOR GROUP 76 | 83,538.80 | 0.00 | 37,745.66 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| Other | 73,719.39 | 0.00 | 73,719.39 |
| Total for MAJOR GROUP 79 | 73,719.39 | 0.00 | 73,719.39 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 83 Social Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| Other | 606.12 | 4.06 | 400.00 |
| Total for MAJOR GROUP 87 | 606.12 | 4.06 | 400.00 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A | N/A |
| Total for DIVISION I | 589,299.36 | 60,991.21 | 552,511.70 |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Wagner |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 782 Lawn \& Garden Services | 107,210.75 | 868.68 | 29,873.99 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | 161,761.63 | 868.68 | 84,174.87 |
| Total for DIVISION A | 161,761.63 | 868.68 | 84,174.87 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 38 Instruments \& Related Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 38 | N/A | N/A | N/A |
| Total for DIVISION D | 56,926.00 | 35.99 | 9,252.50 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 63,730.12 | 70.29 | 57,255.66 |
| Total for MAJOR GROUP 42 | 63,730.12 | 70.29 | 57,255.66 |
| MAJOR GROUP: 45 Transportation by Air |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 45 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| Total for DIVISION E | 614,941.30 | 8,646.96 | 511,672.22 |

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

| Other |  | 28,242.63 | 42.26 | 19,166.67 |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 50 | 28,242.63 | 42.26 | 19,166.67 |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other |  | 214,392.57 | 824.18 | 24,950.33 |
|  | Total for MAJOR GROUP 51 | 214,392.57 | 824.18 | 24,950.33 |
|  | Total for DIVISION F | 242,635.20 | 866.44 | 44,117.00 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 2,948,438.91 | 15,772.08 | 2,625,284.86 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 2,948,526.31 | 15,772.41 | 2,625,371.84 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 6,447.87 | 18.60 | 6,079.39 |
| Other | 528,273.87 | 3,271.44 | 412,617.03 |
| Total for MAJOR GROUP 53 | 534,721.74 | 3,290.04 | 418,696.42 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 574,266.35 | 360.18 | 382,643.53 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 574,462.32 | 706.70 | 383,186.03 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Station |  |  |  |
| Other | 904,699.84 | 15,084.44 | 374,367.70 |
| Total for MAJOR GROUP 55 | 904,699.84 | 15,084.44 | 374,367.70 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5632 Women's Accessory \& Specialty Stores | 29,936.00 | 0.00 | 23,856.06 |
| Other | 1,541.89 | 2.53 | 1,529.69 |
| Total for MAJOR GROUP 56 | 31,477.89 | 2.53 | 25,385.75 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 10,564.28 | 3.15 | 10,563.12 |
| Total for MAJOR GROUP 57 | 10,564.28 | 3.15 | 10,563.12 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 80,160.48 | 0.00 | 79,859.85 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 95,808.36 | 0.00 | 94,854.69 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 8,459.79 | 6.06 | 8,439.48 |
| 5999 Misc. Retail Stores, NEC | 598,436.84 | 1,567.98 | 284,296.66 |
| Other | 396,472.84 | 36.47 | 103,019.62 |
| Total for MAJOR GROUP 59 | 1,003,369.47 | 1,610.51 | 395,755.76 |
| Total for DIVISION G | 6,103,630.21 | 36,469.79 | 4,328,181.31 |


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



|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: <br> Other |  | 78 Motion Pictures |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other |  | 79 Amusement \& Recreation Services |  |  |  |
|  |  |  | 219,936.13 | 2,701.56 | 82,106.39 |
|  |  | Total for MAJOR GROUP 79 | 219,936.13 | 2,701.56 | 82,106.39 |
| MAJOR GROUP: <br> Other |  | 80 Health Services |  |  |  |
|  |  |  | 15,046.08 | 5,643.88 | 9,962.11 |
|  |  | Total for MAJOR GROUP 80 | 15,046.08 | 5,643.88 | 9,962.11 |
| MAJOR GROUP: <br> Other |  | 81 Legal Services |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other |  | 87 Engineering \& Management Services |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 909,846.58 | 8,406.80 | 596,104.61 |
|  |  | Total for Wagner | 8,114,827.01 | 55,294.65 | 5,598,588.59 |
| ****************************************************************** CITY RECAP <br> CITY RECAP ***************************************************************** |  |  |  |  |  |
| Wagner |  |  |  |  |  |
| A | A Agriculture, Fore | stry, \& Fishing | 161,761.63 | 868.68 | 84,174.87 |
|  | D Manufacturing |  | 56,926.00 | 35.99 | 9,252.50 |
|  | E Transportation \& | Public Utilities | 614,941.30 | 8,646.96 | 511,672.22 |
| E | F Wholesale Trade |  | 242,635.20 | 866.44 | 44,117.00 |
| G | G Retail Trade |  | 6,103,630.21 | 36,469.79 | 4,328,181.31 |
|  | Services |  | 909,846.58 | 8,406.80 | 596,104.61 |
|  | Other |  | N/A | N/A | N/A |
|  | Total for Wagner |  | 8,114,827.01 | 55,294.65 | 5,598,588.59 |

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| Wakonda |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 17 | N/A | N/A | N/A |
|  | Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 23 Apparel \& Other Textile Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 23 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& EquipmentOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
|  | Total for DIVISION D | 2.60 | 23.98 | 6.51 |

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

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

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

|  | $69,615.59$ | 39.77 | $17,164.37$ |
| ---: | ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $69,615.59$ | 39.77 | $17,164.37$ |
| Total for DIVISION F | $69,615.59$ | 39.77 | $17,164.37$ |

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

| Other | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  | 1,205.93 | 0.61 | 1,133.02 |
|  Total for MAJOR GROUP 53  <br> MAJOR GROUP: 54 Food Stores  <br> Other   |  | 1,205.93 | 0.61 | 1,133.02 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service StationOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: Other | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
|  | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | 246.14 | 0.83 | 245.86 |
|  | Total for MAJOR GROUP 56 | 246.14 | 0.83 | 245.86 |
| MAJOR GROUP: Other | 57 Furniture \& Homefurnishings Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |



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Returns Filed: September 2019

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| 5731 Radio, TV, \& Electronic Stores |  | 409.92 | 1.92 | 405.50 |
| Other |  | 3,753.62 | 0.13 | 3,245.22 |
|  | Total for MAJOR GROUP 57 | 4,163.55 | 2.05 | 3,650.72 |
| MAJOR GROUP: 58 Eating \& Drinking PlacesOther |  |  |  |  |
|  |  | 511,064.79 | 540.39 | 510,234.67 |
|  | Total for MAJOR GROUP 58 | 511,064.79 | 540.39 | 510,234.67 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5947 Gift, Novelty, \& Souvenir Shops |  | 463,234.77 | 0.00 | 463,234.77 |
| 5999 Misc. Retail Stores, NEC |  | 25,373.08 | 4.04 | 25,377.09 |
| Other |  | 660,646.20 | 0.78 | 329,868.53 |
|  | Total for MAJOR GROUP 59 | 1,149,254.04 | 4.81 | 818,480.39 |
|  | Total for DIVISION G | 6,904,677.12 | 4,330.79 | 4,895,098.44 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places7011 Hotels \& Motels |  |  |  |  |
|  |  | 1,004,136.31 | 25.00 | 1,003,339.39 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | 1,030,776.23 | 25.00 | 1,029,979.31 |
| MAJOR GROUP: 72 Personal ServicesOther |  |  |  |  |
|  |  | 18,598.73 | 0.00 | 18,598.73 |
| MAJOR GROUP: $\quad 73$ Total for MAJOR GROUP 72Other |  | 18,598.73 | 0.00 | 18,598.73 |
|  |  |  |  |  |
|  |  | 20,430.42 | 88.88 | 11,857.82 |
| MAJOR GROUP: $\quad 75$ Auto Repair, Ser MAJOR GROUP 73Other |  | 20,430.42 | 88.88 | 11,857.82 |
|  |  |  |  |  |
|  |  | 18,540.78 | 159.26 | 17,136.51 |
| MAJOR GROUP: 79 Total for MAJOR GROUP 75 |  | 18,540.78 | 159.26 | 17,136.51 |
|  |  |  |  |  |
| 7999 Amusemen | \& Recreation, NEC | 9,793.11 | 0.00 | 9,793.11 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | 13,059.58 | 3,965.00 | 17,024.58 |
| MAJOR GROUP: 80 Health ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 82$ Total for MAJOR GROUP 80Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 |  | N/A | N/A | N/A |
| MAJOR GROUP: 84 Museums, Botanical, Zoological GarOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 84 |  | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 |  | N/A | N/A | N/A |
| Total for DIVISION I |  | 6,716,389.42 | 6,155.42 | 1,116,385.68 |



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| Wallace |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: | 20 Food \& Kindred Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| Total for DIVISION E |  | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP:Other | 51 Wholesale Trade - Nondurable Goods |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 |  | N/A | N/A | N/A |
| Total for DIVISION F |  | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden SuppliesOther |  |  |  |  |
|  |  | 22,324.01 | 273.38 | 22,126.58 |
| MAJOR GROUP: | Total for MAJOR GROUP 52 | 22,324.01 | 273.38 | 22,126.58 |
|  | 53 General Merchandise Stores |  |  |  |
| Other | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
|  |  | N/A | N/A | N/A |
| Other | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP:Other | 55 Automotive Dealers \& Service Stations |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 |  | N/A | N/A | N/A |
| MAJOR GROUP:Other | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores |  |  |  |
|  |  | 29,581.57 | 33.91 | 1,735.51 |
|  | Total for MAJOR GROUP 57 | 29,581.57 | 33.91 | 1,735.51 |
| MAJOR GROUP: 58 Eating \& Drinking PlacesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 59 Misc. Retail |  |  |  |
|  |  | 275.17 | 2.41 | 214.25 |
|  | Total for MAJOR GROUP 59 | 275.17 | 2.41 | 214.25 |
|  | Total for DIVISION G | 89,444.56 | 403.94 | 36,356.32 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 73 Business ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 73 |  | N/A | N/A | N/A |
| MAJOR GROUP: 76 Misc. Repair ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 |  | N/A | N/A | N/A |
| Dept. of Revenue |  | 738 |  |  |



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| Warner |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | 22,024.72 | 1,639.77 | 23,567.90 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | 809,783.42 | 5,499.76 | 11,132.09 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden SupplieOther |  |  |  |  |
|  |  | 28,762.31 | 305.62 | 24,569.13 |
| $\begin{array}{lcccc} & \text { Total for MAJOR GROUP 52 } & \\ \text { MAJOR GROUP: } & 53 & \text { General Merchandise Stores } & 28,762.31 & \\ \end{array}$ |  |  |  |  |
|  |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: 54 Food StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| $\begin{array}{cccc} \\ \text { MAJOR GROUP: } & \text { Total for MAJOR GROUP 54 } & \text { N } \\ \text { Apparel \& Accessory Stores }\end{array}$ |  |  |  |  |
|  |  |  |  |  |
| Other |  | 16,836.39 | 0.97 | 16,833.11 |
|  | Total for MAJOR GROUP 56 | 16,836.39 | 0.97 | 16,833.11 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |  |
| Other |  | 25,534.49 | 0.00 | 25,509.49 |
|  | Total for MAJOR GROUP 58 | 25,534.49 | 0.00 | 25,509.49 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5999 Misc. Retail Stores, NEC |  | 119.77 | 2.05 | 118.85 |
| Other |  | N/A | N/A | N/A |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 59 |  | 143.25 | 2.05 | 141.35 |
|  | Total for DIVISION G | 75,019.46 | 507.78 | 70,801.62 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |  |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |  |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: 73 Business Services |  |  |  |  |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: 75 Auto Repair, Services, \& ParkingOther |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
|  | Total for DIVISION I | 66,684.64 | 42.46 | 63,914.27 |
|  | Total for Warner | 2,024,490.17 | 43,896.46 | 205,646.55 |
|  |  |  |  |  |
| Warner |  |  |  |  |
|  | Public Utilities | 22,024.72 | 1,639.77 | 23,567.90 |
|  |  | 809,783.42 | 5,499.76 | 11,132.09 |
|  |  | 75,019.46 | 507.78 | 70,801.62 |
| I |  | 66,684.64 | 42.46 | 63,914.27 |
|  |  | N/A | N/A | N/A |
|  | Total for Warner | 2,024,490.17 | 43,896.46 | 205,646.55 |

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| Wasta |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | 3,683.80 | 51.97 | 3,656.54 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: 54 Food Stores |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 57 Furniture \& Homefurnishings StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking Places N/A N/A N/A |  |  |  |  |
|  |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. RetailOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 59 |  | N/A | N/A | N/A |
|  | Total for DIVISION G | 183,975.40 | 32.30 | 11,546.32 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A | N/A |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Watauga |  |  |  |  |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A | N/A |
|  | Total for Watauga | N/A | N/A | N/A |
| ************************************************************* CIT RECAP ******************************************************** |  |  |  |  |
| Watauga |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for Watauga | N/A | N/A | N/A |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Watertown |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production - Crops |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 741 Veterinary Services for Livestock | 120,141.64 | 1,303.50 | 120,648.04 |
| 742 Veterinary Services, Specialties | 198,932.04 | 49,404.74 | 246,650.53 |
| 752 Animal Specialty Services | 64,818.66 | 0.00 | 64,818.66 |
| 782 Lawn \& Garden Services | 310,808.20 | 0.00 | 247,092.95 |
| 783 Ornamental Shrub \& Tree Services | 124,238.30 | 2,403.03 | 12,005.06 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | 831,743.44 | 53,111.27 | 704,019.84 |
| MAJOR GROUP: 8 Forestry |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 8 | N/A | N/A | N/A |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 9 | N/A | N/A | N/A |
| Total for DIVISION A | 1,111,818.13 | 53,358.42 | 712,102.57 |
| DIVISION: B Mining |  |  |  |
| MAJOR GROUP: 13 Oil \& Gas Extraction |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 13 | N/A | N/A | N/A |
| Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |
| 1752 Floor Laying \& Floor Work, NEC | 171,372.58 | 0.00 | 81,148.25 |
| Total for MAJOR GROUP 17 | 171,372.58 | 0.00 | 81,148.25 |
| Total for DIVISION C | 171,372.58 | 0.00 | 81,148.25 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | 2,265,455.97 | 61,874.19 | 82,364.92 |
| Total for MAJOR GROUP 20 | 2,265,455.97 | 61,874.19 | 82,364.92 |
| MAJOR GROUP: 24 Lumber \& Wood Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 24 | N/A | N/A | N/A |
| MAJOR GROUP: 26 Paper \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 26 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| 2711 Newspapers | 97,446.83 | 601.33 | 75,444.97 |
| 2752 Commercial Printing, Lithographic | 46,871.30 | 800.00 | 45,790.13 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | 224,253.38 | 1,431.65 | 147,508.67 |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 30 Rubber \& Misc. Plastics Products |  |  |  |
| Other | N/A | N/A | N/A |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 30 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| 3273 Ready-Mixed Concrete | 1,934,090.55 | 57,173.58 | 1,668,891.68 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | 1,963,819.62 | 57,206.30 | 1,676,666.68 |
| MAJOR GROUP: 33 Primary Metal Industries |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 33 | N/A | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products |  |  |  |
| Other | 6,778,273.85 | 127,535.32 | 317,088.05 |
| Total for MAJOR GROUP 34 | 6,778,273.85 | 127,535.32 | 317,088.05 |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| 3599 Industrial Machinery, NEC | 2,232,290.63 | 59,071.49 | 109,314.32 |
| Other | 2,457,555.71 | 62,228.51 | 241,007.28 |
| Total for MAJOR GROUP 35 | 4,689,846.34 | 121,300.00 | 350,321.60 |
| MAJOR GROUP: 36 Electronic \& Other Electrical Equipme |  |  |  |
| Other | 14,323,308.85 | 226,713.43 | 230,195.38 |
| Total for MAJOR GROUP 36 | 14,323,308.85 | 226,713.43 | 230,195.38 |
| MAJOR GROUP: 37 Transportation Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A | N/A |
| MAJOR GROUP: 38 Instruments \& Related Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 38 | N/A | N/A | N/A |
| MAJOR GROUP: 39 Misc. Manufacturing Industries |  |  |  |
| 3993 Signs \& Advertising Specialties | 64,039.27 | 132.50 | 64,171.77 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 39 | 75,490.70 | 132.50 | 73,460.52 |
| Total for DIVISION D | 42,208,758.96 | 1,614,025.79 | 4,927,793.66 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 41 Local \& Interurban Passenger Transportation |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 41 | N/A | N/A | N/A |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 509,495.41 | 241.35 | 418,099.40 |
| 4225 General Warehousing \& Storage | 75,859.75 | 0.00 | 16,138.80 |
| Other | 1,422,891.81 | 2,499.44 | 4,052.14 |
| Total for MAJOR GROUP 42 | 2,008,246.97 | 2,740.79 | 438,290.34 |
| MAJOR GROUP: 45 Transportation by Air |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 45 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications | 650,940.35 | 13,607.27 | 664,025.49 |
| Other | 1,235,103.61 | 75,337.22 | 1,287,773.50 |
| Total for MAJOR GROUP 48 | 1,886,043.96 | 88,944.49 | 1,951,798.99 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other | 4,818,434.23 | 16,806.55 | 3,814,755.95 |
| Total for MAJOR GROUP 49 | 4,818,434.23 | 16,806.55 | 3,814,755.95 |
| Total for DIVISION E | 9,039,703.06 | 108,491.83 | 6,253,530.27 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5013 Motor Vehicle Supplies \& New Parts | 164,820.23 | 460.96 | 130,960.71 |
| 5032 Brick, Stone, \& Related Materials | 71,329.52 | 71.25 | 61,651.60 |
| 5044 Office Supplies | 29,346.36 | 839.94 | 13,752.89 |
| 5063 Electrical Apparatus \& Equipment | 1,707,742.84 | 1,939.97 | 1,307,405.50 |
| 5074 Plumbing \& Hydronic Heating Supplies | 575,797.73 | 1,077.41 | 505,367.83 |
| 5084 Industrial Machinery \& Equipment | 1,058,506.56 | 423.57 | 100,881.68 |
| 5085 Industrial Supplies | 99,206.93 | 0.00 | 73,292.19 |
| Other | 3,751,252.95 | 41,777.19 | 1,050,071.97 |
| Total for MAJOR GROUP 50 | 7,458,003.11 | 46,590.29 | 3,243,384.37 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5191 Farm Supplies | 1,455,007.48 | 4,221.98 | 127,380.25 |
| Other | 15,014,812.35 | 3,885.36 | 379,702.24 |
| Total for MAJOR GROUP 51 | 16,469,819.84 | 8,107.35 | 507,082.49 |
| Total for DIVISION F | 23,927,822.95 | 54,697.64 | 3,750,466.86 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 6,996,726.10 | 208,112.92 | 6,312,541.94 |
| 5231 Paint, Glass, \& Wallpaper Stores | 499,389.41 | 1,402.58 | 222,973.82 |
| 5251 Hardware Stores | 580,297.30 | 977.97 | 462,007.72 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 8,185,848.04 | 210,493.47 | 7,106,210.53 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 9,515,649.27 | 139,425.33 | 8,898,557.33 |
| 5331 Variety Stores | 244,787.19 | 1,782.88 | 242,180.99 |
| 5399 Misc. General Merchandise Stores | 1,892,134.76 | 14,206.92 | 1,737,434.33 |
| Total for MAJOR GROUP 53 | 11,652,571.22 | 155,415.13 | 10,878,172.65 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 8,131,501.37 | 23,472.74 | 4,741,150.47 |
| 5461 Retail Bakeries | 19,994.49 | 0.00 | 19,994.49 |
| 5499 Misc. Food Stores | 77,733.84 | 0.00 | 73,606.45 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 8,355,442.81 | 25,463.74 | 4,962,700.45 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5511 New \& Used Car Dealers | 19,670,062.34 | 74,386.39 | 1,450,519.61 |
| 5521 Used Car Dealers | 710,554.36 | 8,604.43 | 77,429.17 |
| 5531 Auto \& Home Supply Stores | 2,798,528.15 | 7,014.89 | 1,463,558.59 |
| 5541 Gasoline Service Stations | 3,852,252.21 | 34,099.85 | 1,145,088.68 |
| 5571 Motorcycle Dealers | 723,829.14 | 1,446.13 | 100,501.82 |
| Other | 1,411,744.53 | 800.00 | 315,004.34 |
| Total for MAJOR GROUP 55 | 29,166,970.73 | 126,351.68 | 4,552,102.21 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 19,563.37 | 0.13 | 19,563.50 |
| 5621 Women's Clothing Stores | 160,280.13 | 308.24 | 147,063.67 |
| 5632 Women's Accessory \& Specialty Stores | 2,576.82 | 0.00 | 2,576.82 |
| 5641 Children's \& Infants' Wear Stores | 5,610.05 | 13.22 | 5,623.27 |
| 5661 Shoe Stores | 213,444.84 | 335.99 | 209,972.83 |
| 5699 Misc. Apparel \& Accessory Stores | 482,674.16 | 317.99 | 383,199.85 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 | 975,475.33 | 1,415.57 | 849,987.40 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 545,896.99 | 1.82 | 452,932.76 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5713 Floor Covering Stores | 142,184.65 | 221.02 | 80,747.96 |
| 5719 Misc. Homefurnishings Stores | 5,807.95 | 11.57 | 5,746.77 |
| 5722 Household Appliance Stores | 613,193.88 | 70.00 | 544,364.41 |
| 5731 Radio, TV, \& Electronic Stores | 208,991.59 | 793.87 | 184,263.81 |
| 5734 Computer \& Software Stores | 865,851.66 | 6,816.50 | 180,310.64 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | 2,396,251.03 | 7,914.79 | 1,462,544.93 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 4,779,520.80 | 20,750.38 | 4,746,854.54 |
| 5813 Drinking Places | 923,766.90 | 2,941.31 | 563,194.28 |
| Total for MAJOR GROUP 58 | 5,703,287.70 | 23,691.69 | 5,310,048.82 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5921 Liquor Stores | 760,714.25 | 89.35 | 757,589.60 |
| 5932 Used Merchandise Stores | 88,024.97 | 271.03 | 86,219.39 |
| 5941 Sporting Goods \& Bicycle Shops | 519,562.45 | 7,562.07 | 465,411.96 |
| 5943 Stationery Stores | 205,159.08 | 708.41 | 117,988.14 |
| 5944 Jewelry Stores | 175,085.54 | 46.22 | 171,124.26 |
| 5945 Hobby, Toy, \& Game Shops | 324,549.30 | 4,127.61 | 320,585.22 |
| 5947 Gift, Novelty, \& Souvenir Shops | 476,697.84 | 0.05 | 460,915.10 |
| 5961 Catalog \& Mail-Order Houses | 175,951.52 | 0.00 | 5,627.10 |
| 5999 Misc. Retail Stores, NEC | 11,268,563.40 | 51,343.37 | 3,538,114.89 |
| Other | 2,280,460.94 | 17,390.32 | 1,128,664.30 |
| Total for MAJOR GROUP 59 | 16,274,769.30 | 81,538.44 | 7,052,239.96 |
| Total for DIVISION G | 82,710,616.15 | 632,284.51 | 42,174,006.95 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 61 Nondepository Institutions |  |  |  |
| Other | 27,106.42 | 275.24 | 26,634.37 |
| Total for MAJOR GROUP 61 | 27,106.42 | 275.24 | 26,634.37 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, \& Service |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 936,208.44 | 352.38 | 892,540.42 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | 1,109,101.77 | 9,234.28 | 1,000,696.39 |
| Total for DIVISION H | 1,289,580.40 | 9,509.52 | 1,033,193.46 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 1,101,337.04 | 5,058.75 | 1,021,804.80 |
| Other | 230,764.91 | 1,252.50 | 218,544.25 |
| Total for MAJOR GROUP 70 | 1,332,101.95 | 6,311.25 | 1,240,349.05 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7217 Carpet \& Upholstery Cleaning | 62,079.37 | 0.00 | 61,436.87 |
| 7221 Photographic Studios, Portrait | 59,345.24 | 236.38 | 57,728.12 |
| 7231 Beauty Shops | 531,874.88 | 1,063.89 | 532,938.77 |
| 7241 Barber Shops | 100,044.37 | 0.00 | 96,625.12 |
| 7299 Misc. Personal Services, NEC | 213,884.14 | 1,090.29 | 203,157.37 |
| Other | 286,198.09 | 0.00 | 261,874.11 |
| Total for MAJOR GROUP 72 | 1,253,426.09 | 2,390.56 | 1,213,760.36 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7336 Commercial Art \& Graphic Design | 23,418.60 | 0.00 | 18,511.44 |
| 7342 Disinfecting \& Pest Control Services | 60,251.10 | 1,090.68 | 45,250.34 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 7349 Building Maintenance Services, NEC | 114,118.64 | 0.06 | 99,505.02 |
| 7359 Equipment Rental \& Leasing, NEC | 420,511.50 | 664.78 | 391,180.98 |
| 7379 Computer Related Services, NEC | 6,500.41 | 0.00 | 5,298.59 |
| 7389 Business Services, NEC | 1,924,242.09 | 8,478.26 | 383,493.73 |
| Other | 653,021.98 | 11,304.97 | 150,313.51 |
| Total for MAJOR GROUP 73 | 3,202,064.32 | 21,538.75 | 1,093,553.61 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 655,523.95 | 555.97 | 245,696.88 |
| 7534 Tire Retreading \& Repair Shops | 337,971.59 | 1,287.32 | 310,778.14 |
| 7538 General Automotive Repair Shops | 850,971.74 | 815.98 | 705,685.61 |
| 7539 Automotive Repair Shops, NEC | 196,976.64 | 0.00 | 94,135.39 |
| 7542 Carwashes | 240,201.55 | 27.65 | 99,369.79 |
| 7549 Automotive Services, NEC | 100,971.62 | 0.00 | 92,604.05 |
| Other | 197,225.17 | 4.00 | 162,988.00 |
| Total for MAJOR GROUP 75 | 2,579,842.26 | 2,690.92 | 1,711,257.86 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7629 Electrical Repair Shops, NEC | 22,141.73 | 0.00 | 12,159.42 |
| 7692 Welding Repair | 1,086,125.10 | 250.00 | 53,459.38 |
| 7699 Repair Services, NEC | 919,283.10 | 2,213.55 | 559,901.57 |
| Other | 113,304.61 | 0.00 | 60,259.03 |
| Total for MAJOR GROUP 76 | 2,140,854.54 | 2,463.55 | 685,779.40 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7929 Entertainers \& Entertainment Groups | 9,666.38 | 0.00 | 9,666.38 |
| 7991 Physical Fitness Facilities | 71,182.07 | 4,778.46 | 75,957.88 |
| 7999 Amusement \& Recreation, NEC | 901,236.62 | 1,162.30 | 145,254.27 |
| Other | 838,939.18 | 188.32 | 220,580.54 |
| Total for MAJOR GROUP 79 | 1,821,024.25 | 6,129.08 | 451,459.07 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8011 Offices \& Clinics of Medical Doctors | 18,612.19 | 37,484.36 | 38,389.05 |
| 8041 Offices \& Clinics of Chiropractors | 49,279.40 | 0.00 | 11,198.41 |
| 8042 Offices \& Clinics of Optometrists | 288,488.41 | 1,063.16 | 2,723.00 |
| Other | 18,434,860.70 | 151,580.41 | 188,612.34 |
| Total for MAJOR GROUP 80 | 18,791,240.70 | 190,127.93 | 240,922.80 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 650,862.53 | 500.00 | 599,051.52 |
| Total for MAJOR GROUP 81 | 650,862.53 | 500.00 | 599,051.52 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | 796,314.09 | 0.00 | 796,314.09 |
| Total for MAJOR GROUP 82 | 796,314.09 | 0.00 | 796,314.09 |
| MAJOR GROUP: 83 Social Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8611 Business Associations | 20,051.19 | 6,050.00 | 9,411.75 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | 24,991.19 | 6,050.00 | 14,321.75 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering Services | 161,816.43 | 291.19 | 47,501.59 |
| 8721 Accounting, Auditing, \& Bookkeeping | 448,167.17 | 778.61 | 357,668.80 |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| 8741 Management Services |  | 78,959.62 | 0.00 | 39,817.63 |
| 8742 Management Consulting Services |  | 57,412.46 | 27,861.38 | 74,589.84 |
| Other |  | 177,702.22 | 246,748.09 | 286,261.50 |
| Total for MAJOR GROUP 87 |  | 924,057.91 | 275,679.27 | 805,839.36 |
| MAJOR GROUP: 88 Private Households Other |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 88 |  | N/A | N/A | N/A |
| MAJOR GROUP: 89 Services, NEC8999 Services, NEC |  |  |  |  |
|  |  | 159,896.07 | 0.00 | 125,904.07 |
| Total for MAJOR GROUP 89 |  | 159,896.07 | 0.00 | 125,904.07 |
|  | Total for DIVISION I | 33,895,739.62 | 513,881.32 | 9,197,576.65 |
| Total for Watertown |  | 194,355,411.85 | 3,318,404.10 | 68,461,973.74 |
|  |  |  |  |  |
| Watertown |  |  |  |  |
|  | Agriculture, Forestry, \& Fishing | 1,111,818.13 | 53,358.42 | 712,102.57 |
|  | Construction | 171,372.58 | 0.00 | 81,148.25 |
|  | Manufacturing | 42,208,758.96 | 1,614,025.79 | 4,927,793.66 |
|  | Transportation \& Public Utilities | 9,039,703.06 | 108,491.83 | 6,253,530.27 |
|  | Wholesale Trade | 23,927,822.95 | 54,697.64 | 3,750,466.86 |
|  | Retail Trade | 82,710,616.15 | 632,284.51 | 42,174,006.95 |
|  | Finance, Insurance, \& Real Estate | 1,289,580.40 | 9,509.52 | 1,033,193.46 |
| I | Services | 33,895,739.62 | 513,881.32 | 9,197,576.65 |
|  | Other | N/A | N/A | N/A |
| Total for Watertown |  | 194,355,411.85 | 3,318,404.10 | 68,461,973.74 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Waubay |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | 49,630.98 | 0.00 | 47,531.30 |
| Total for MAJOR GROUP 7 | 49,630.98 | 0.00 | 47,531.30 |
| Total for DIVISION A | 49,630.98 | 0.00 | 47,531.30 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| Total for DIVISION D | 86,731.01 | 80.00 | 60,119.99 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| Total for DIVISION E | 180,201.96 | 1,358.32 | 28,235.35 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | 37,753.44 | 132.86 | 24,338.14 |
| Total for MAJOR GROUP 50 | 37,753.44 | 132.86 | 24,338.14 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 | N/A | N/A | N/A |
| Total for DIVISION F | 93,396.65 | 133.63 | 27,586.46 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 27,729.80 | 624.95 | 27,753.34 |
| Total for MAJOR GROUP 52 | 27,729.80 | 624.95 | 27,753.34 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 585.53 | 6.49 | 534.08 |
| Total for MAJOR GROUP 53 | 585.53 | 6.49 | 534.08 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 484,943.60 | 780.07 | 142,435.78 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 554,919.84 | 816.59 | 208,969.00 |
| MAJOR GROUP: 55 Automotive Dealers \& Service StationsOther |  |  |  |
|  | N/A | N/A | N/A |


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



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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5063 Electrical Apparatus \& Equipment | 14,307.87 | 35.49 | 11,858.23 |
| Other | 84,219.72 | 181.57 | 22,375.27 |
| Total for MAJOR GROUP 50 | 98,527.59 | 217.07 | 34,233.50 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 1,232,526.25 | 355.40 | 5,547.71 |
| Total for MAJOR GROUP 51 | 1,232,526.25 | 355.40 | 5,547.71 |
| Total for DIVISION F | 1,331,053.84 | 572.47 | 39,781.21 |

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

| 5211 Lumber \& Other Building Materials | $179,111.67$ | 37.64 | $158,966.78$ |
| :--- | ---: | ---: | ---: |
| 5251 Hardware Stores $112,063.67$ 0.69 $107,306.35$ <br> Other  N/A N/A |  |  |  |
|  |  | $291,440.18$ | 39.31 |


MAJOR GROUP: 54 Food Stores
5411 Grocery Stores
Other
Total for MAJOR GROUP 54
MAJOR GROUP: 55 Automotive Dealers \& Service Stations
5531 Auto \& Home Supply Stores
Other
MAJOR GROUP: $\quad 56$ Apparel \& Accessory Stores
5621 Women's Clothing Stores
5641 Children's \& Infants' Wear Stores
Other

| $35,550.33$ | 1.67 | $35,543.72$ |
| ---: | ---: | ---: |
| 339.37 | 0.84 | 340.21 |
| $1,302.70$ | 0.00 | $1,302.70$ |
| $37,192.40$ | 2.51 | $37,186.63$ |
| $17,851.09$ |  |  |
| $58,343.03$ | 2.94 | $17,853.04$ |
| $100,778.81$ | 49.24 | $1,899.13$ |
| $176,972.93$ | 253.86 | $89,275.26$ |

MAJOR GROUP: $\quad 58$ Eating \& Drinking Places
5812 Eating Places
5813 Drinking Places

| $263,737.71$ | 825.00 | $260,958.59$ |
| ---: | ---: | ---: |
| $68,906.43$ | 250.00 | $63,148.22$ |
| $332,644.14$ | $1,075.00$ | $324,106.81$ |
| $118,666.71$ | 12.31 | $95,217.64$ |
| $2,590,334.46$ | $19,924.78$ | $1,202,834.62$ |
| $400,148.20$ | 7.60 | $71,920.89$ |
| $3,109,149.37$ | $19,944.69$ | $1,369,973.15$ |
| $9,719,039.74$ | $37,805.44$ | $3,734,625.50$ |


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


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



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Wentworth |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | 60,851.08 | 0.00 | 60,851.08 |
| Total for MAJOR GROUP 7 | 60,851.08 | 0.00 | 60,851.08 |
| Total for DIVISION A | 60,851.08 | 0.00 | 60,851.08 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 24 Lumber \& Wood Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 24 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| Total for DIVISION D | 10,821,857.69 | 124,366.24 | 301,407.58 |



| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 540.32 | 3.77 | 485.38 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 777.87 | 3.77 | 722.93 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 33,100.26 | 223.03 | 33,133.86 |
| Total for MAJOR GROUP 54 | 33,100.26 | 223.03 | 33,133.86 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | 540.57 | 0.41 | 535.62 |


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



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| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP:Other | 49 Electric, Gas, \& Sanitary Services |  |  |  |
|  |  | N/A | N/A | N/A |
| Other | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 7.39 | 534.79 | 4.70 |


| DIVISION: F Wholesale Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 50 | Wholesale Trade - Durable Goods |  |  |  |
| Other |  | 55,115.95 | 26.65 | 12,774.81 |
|  | Total for MAJOR GROUP 50 | 55,115.95 | 26.65 | 12,774.81 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| 5191 Farm Supplies |  | 702,087.94 | 3,373.25 | 106,243.86 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | 712,208.16 | 3,377.02 | 106,984.50 |
|  | Total for DIVISION F | 767,324.11 | 3,403.68 | 119,759.31 |




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| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 773.11 | 4.65 | 655.62 |
| Total for MAJOR GROUP 53 | 773.11 | 4.65 | 655.62 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 275,078.45 | 270.37 | 147,783.97 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 275,175.09 | 441.24 | 148,051.47 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | 397.58 | 0.05 | 399.01 |
| Total for MAJOR GROUP 56 | 397.58 | 0.05 | 399.01 |

Returns Filed: September 2019

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other |  | 3,481.60 | 4.23 | 3,485.23 |
|  | Total for MAJOR GROUP 57 | 3,481.60 | 4.23 | 3,485.23 |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail | Stores, NEC | 769.50 | 59.72 | 579.29 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | 903.59 | 61.13 | 710.08 |
|  | Total for DIVISION G | 317,218.82 | 1,624.09 | 187,537.08 |
| DIVISION: I Servic |  |  |  |  |
| MAJOR GROUP: | 70 Hotels \& Other Lodging Places |  |  |  |
| Other |  | 31,935.85 | 0.00 | 31,935.85 |
|  | Total for MAJOR GROUP 70 | 31,935.85 | 0.00 | 31,935.85 |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| 7231 Beauty Shops |  | 6,062.07 | 0.00 | 5,836.07 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | 6,910.16 | 0.00 | 6,594.07 |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | 11,248.00 | 11.53 | 2,170.00 |
|  | Total for MAJOR GROUP 73 | 11,248.00 | 11.53 | 2,170.00 |
| MAJOR GROUP: | 76 Misc. Repair Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: | 80 Health Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: | 82 Educational Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: | 87 Engineering \& Management Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 74,113.04 | 12.10 | 46,230.10 |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| White Owl |  |  |  |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 59 | N/A | N/A | N/A |
| Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | N/A | N/A | N/A |
| Total for DIVISION I | N/A | N/A | N/A |
| Total for White Owl | 110,297.22 | 135.90 | 37,017.17 |
|  |  |  |  |
| White Owl |  |  |  |
| Other | 110,297.22 | 135.90 | 37,017.17 |
| Total for White Owl | 110,297.22 | 135.90 | 37,017.17 |

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Returns Filed: September 2019

| Total for MAJOR GROUP 57 |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 5812 Eating Places | 58 Eating \& Drinking Places | 135,589.32 | 0.00 | 135,380.22 |
|  | Total for MAJOR GROUP 58 | 135,589.32 | 0.00 | 135,380.22 |
| MAJOR GROUP: <br> Other | 59 Misc. Retail | 144,519.76 | 8.22 | 102,631.68 |
|  | Total for MAJOR GROUP 59 | 144,519.76 | 8.22 | 102,631.68 |
|  | Total for DIVISION G | 712,228.71 | 579.82 | 488,805.17 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: Other | 70 Hotels \& Other Lodging Places | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 7 | 72 Personal Services |  |  |  |
| 7231 Beauty Shops |  | 4,364.55 | 20.00 | 4,384.55 |
| MAJOR GROUP: $\quad 73$ Total for MAJOR GROUP 72Other |  | 4,364.55 | 20.00 | 4,384.55 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 75$ Total for MAJOR GROUP 73Other |  | N/A | N/A | N/A |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 76$ Misc. Repair forvices MAJOR GROUP 75Other |  | N/A | N/A | N/A |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 76MAJOR GROUP: $\quad 79$ Amusement \& Recreation ServicesOther |  | N/A | N/A | N/A |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> $\begin{array}{l}\text { Total for MAJOR GROUP } 79 \\ \text { Other }\end{array}$ |  | N/A | N/A | N/A |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 |  | N/A | N/A | N/A |
|  | Total for DIVISION I | 14,809.26 | 20.00 | 13,268.08 |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Whitewood |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | 21,386.54 | 0.00 | 21,386.54 |
| Total for MAJOR GROUP 7 | 21,386.54 | 0.00 | 21,386.54 |
| Total for DIVISION A | 21,386.54 | 0.00 | 21,386.54 |
| DIVISION: B Mining |  |  |  |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A | N/A |
| Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A | N/A |
| Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 24 Lumber \& Wood Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 24 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 29 Petroleum \& Coal Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 29 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| Total for DIVISION D | 402,597.30 | 6,002.10 | 105,743.07 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 112,235.68 | 18.66 | 105,588.19 |
| Total for MAJOR GROUP 42 | 112,235.68 | 18.66 | 105,588.19 |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 50,758.36 | 2,194.34 | 52,510.04 |
| Total for MAJOR GROUP 48 | 50,758.36 | 2,194.34 | 52,510.04 |
| Total for DIVISION E | 162,994.04 | 2,213.00 | 158,098.23 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | 472,840.38 | 697.57 | 121,369.58 |
| Total for MAJOR GROUP 50 | 472,840.38 | 697.57 | 121,369.58 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |




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| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | 29,698.88 | 321.33 | 16,311.13 |


| DIVISION: F Wholesale Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 50 Wholesale Trade - Durable Goods |  |  |  |
| Other |  | 8,673.74 | 29.63 | 6,018.45 |
|  | Total for MAJOR GROUP 50 | 8,673.74 | 29.63 | 6,018.45 |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other |  | 907,853.20 | 4,730.79 | 42,890.74 |
|  | Total for MAJOR GROUP 51 | 907,853.20 | 4,730.79 | 42,890.74 |
|  | Total for DIVISION F | 916,526.94 | 4,760.42 | 48,909.19 |





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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |  |
| 5621 Women's Clothing Stores |  | 50,407.18 | 2.04 | 48,340.08 |
| Other |  | 382.50 | 0.00 | 382.50 |
|  | Total for MAJOR GROUP 56 | 50,789.67 | 2.04 | 48,722.58 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 |  | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |  |
| 5812 Eating Places |  | 141,505.16 | 95.00 | 138,529.81 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | 160,294.18 | 95.00 | 157,318.83 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5999 Misc. Retail Stores, NEC |  | 306,388.32 | 704.45 | 138,983.76 |
| Other |  | 20,049.82 | 7.17 | 6,886.46 |
|  | Total for MAJOR GROUP 59 | 326,438.14 | 711.62 | 145,870.22 |
|  | Total for DIVISION G | 1,125,686.57 | 1,090.84 | 699,141.72 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP: <br> Other | 62 Security \& Commodity Brokers |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 62 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 72 Personal ServicesOther |  |  |  |  |
|  |  | 1,563.96 | 1.53 | 1,511.08 |
| MAJOR GROUP: $\quad 73$ Total for MAJOR GROUP 72Other |  | 1,563.96 | 1.53 | 1,511.08 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 73MAJOR GROUP: 75 Auto Repair, Services, \& ParkingOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 76 Total for MAJOR GROUP 75Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 43,688.12 | 271.72 | 15,853.25 |
| MAJOR GROUP: $\quad 79$ Total for MAJOR GROUP 76Other |  | 43,688.12 | 271.72 | 15,853.25 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 79MAJOR GROUP: 80 Health ServicesOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 86$ Total for MAJOR GROUP 80Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 86MAJOR GROUP: 87 Engineering \& Management ServicesOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 |  | N/A | N/A | N/A |
|  | Total for DIVISION I | 181,737.25 | 273.25 | 134,727.81 |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Winfred |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 9 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Good |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 | N/A | N/A | N/A |
| Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 59 | N/A | N/A | N/A |
| Total for DIVISION G | N/A | N/A | N/A |
| Total for Winfred | 364,776.90 | 9,194.09 | 79,154.87 |
| ****************************************************************** CITY R CAP ************************************************************ |  |  |  |
| Winfred |  |  |  |
| Other | 364,776.90 | 9,194.09 | 79,154.87 |
| Total for Winfred | 364,776.90 | 9,194.09 | 79,154.87 |

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DIVISION: F Wholesale Trade

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5084 Industrial Machinery \& Equipment | 259,189.10 | 28.37 | 132,579.83 |
| Other | 354,323.47 | 2,948.75 | 178,249.88 |
| Total for MAJOR GROUP 50 | 613,512.57 | 2,977.12 | 310,829.71 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5141 Groceries, General Line | 34,016.09 | 0.74 | 2,019.40 |
| 5191 Farm Supplies | 2,565,018.03 | 13,205.64 | 256,941.56 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 | 2,613,593.54 | 13,207.48 | 272,752.47 |
| Total for DIVISION F | 3,227,106.11 | 16,184.60 | 583,582.18 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 329,210.27 | 212.55 | 262,860.81 |
| 5251 Hardware Stores | 106,956.31 | 22.47 | 101,639.46 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 436,320.82 | 235.02 | 364,654.51 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 11,793.43 | 54.81 | 10,550.50 |
| Other | 1,146,066.76 | 7,434.37 | 984,854.43 |
| Total for MAJOR GROUP 53 | 1,157,860.19 | 7,489.18 | 995,404.93 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 1,375,754.98 | 2,359.03 | 832,386.21 |
| Total for MAJOR GROUP 54 | 1,375,754.98 | 2,359.03 | 832,386.21 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5511 New \& Used Car Dealers | 1,443,608.36 | 6,595.79 | 287,387.79 |
| 5531 Auto \& Home Supply Stores | 363,446.44 | 363.08 | 212,125.32 |
| 5541 Gasoline Service Stations | 433,216.17 | 10,452.61 | 208,344.41 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 2,302,223.28 | 17,501.46 | 743,230.72 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 3,385.85 | 8.56 | 3,294.79 |
| 5641 Children's \& Infants' Wear Stores | 1,942.66 | 4.56 | 1,947.22 |
| 5661 Shoe Stores | 24,454.70 | 1.23 | 24,455.87 |
| Other | 80,385.64 | 0.03 | 1,050.75 |
| Total for MAJOR GROUP 56 | 110,168.84 | 14.39 | 30,748.63 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 41,423.38 | 0.00 | 39,878.38 |
| Other | 92,923.35 | 89.54 | 69,466.57 |
| Total for MAJOR GROUP 57 | 134,346.73 | 89.54 | 109,344.95 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 588,847.37 | 1,901.58 | 581,204.10 |
| 5813 Drinking Places | 81,795.49 | 80.00 | 75,009.93 |
| Total for MAJOR GROUP 58 | 670,642.86 | 1,981.58 | 656,214.03 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 55,980.45 | 6.25 | 52,685.15 |
| 5945 Hobby, Toy, \& Game Shops | 3,730.85 | 33.46 | 3,761.51 |
| 5999 Misc. Retail Stores, NEC | 3,221,452.16 | 13,982.77 | 1,359,226.48 |
| Other | 793,748.21 | 141.24 | 117,916.97 |
| Total for MAJOR GROUP 59 | 4,074,911.67 | 14,163.71 | 1,533,590.11 |
| Total for DIVISION G | 10,262,229.37 | 43,833.90 | 5,265,574.09 |

DIVISION: H Finance, Insurance, \& Real Estate

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, \& Service |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | 22,790.71 | 0.00 | 22,790.71 |
| Total for MAJOR GROUP 65 | 22,790.71 | 0.00 | 22,790.71 |
| Total for DIVISION H | 70,832.92 | 0.00 | 70,832.92 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 260,335.86 | 1,680.00 | 251,830.01 |
| Total for MAJOR GROUP 70 | 260,335.86 | 1,680.00 | 251,830.01 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 68,519.41 | 2,486.59 | 71,006.00 |
| 7241 Barber Shops | 9,886.73 | 0.00 | 9,886.73 |
| 7299 Misc. Personal Services, NEC | 7,426.32 | 21.30 | 7,411.47 |
| Other | 51,759.26 | 0.00 | 44,174.30 |
| Total for MAJOR GROUP 72 | 137,591.72 | 2,507.89 | 132,478.50 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 35,467.92 | 0.12 | 24,093.72 |
| 7389 Business Services, NEC | 67,805.25 | 0.00 | 33,434.25 |
| Other | 33,320.23 | 2.82 | 19,735.73 |
| Total for MAJOR GROUP 73 | 136,593.41 | 2.94 | 77,263.70 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 109,749.20 | 5,014.89 | 95,229.48 |
| Other | 423,588.44 | 619.02 | 211,884.36 |
| Total for MAJOR GROUP 75 | 533,337.64 | 5,633.91 | 307,113.84 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7692 Welding Repair | 52,040.28 | 0.00 | 49,150.80 |
| 7699 Repair Services, NEC | 13,688.46 | 322.30 | 13,520.04 |
| Total for MAJOR GROUP 76 | 65,728.74 | 322.30 | 62,670.84 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 33,001.78 | 0.00 | 33,001.78 |
| Other | 104,806.45 | 0.00 | 48,084.86 |
| Total for MAJOR GROUP 79 | 137,808.23 | 0.00 | 81,086.64 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 49,770.52 | 4,701.71 | 44,125.62 |
| Total for MAJOR GROUP 80 | 49,770.52 | 4,701.71 | 44,125.62 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 25,586.01 | 248.82 | 15,211.39 |
| Total for MAJOR GROUP 81 | 25,586.01 | 248.82 | 15,211.39 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 69,566.00 | 20.16 | 56,776.38 |
| Total for MAJOR GROUP 87 | 69,566.00 | 20.16 | 56,776.38 |
| Total for DIVISION I | 1,431,820.46 | 15,117.73 | 1,044,059.25 |



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## Wolsey

| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 7 Agricultural ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 |  | N/A | N/A | N/A |
| Total for DIVISION A |  | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 |  | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 |  | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& EquipmentOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 |  | N/A | N/A | N/A |
|  | Total for DIVISION D | 8.60 | 9.21 | 7.81 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP:Other | 42 Trucking \& Warehousing |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 49 Electric, Gas, \& Sanitary Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 21,944.74 | 1,028.57 | 8.50 |

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

| Other | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodsOther |  |  |  |  |
|  |  | 7,960.43 | 8.44 | 1,952.91 |
| Total for MAJOR GROUP 51 |  | 7,960.43 | 8.44 | 1,952.91 |
|  | Total for DIVISION F | 15,115.38 | 41.71 | 8,026.88 |


| DIVISION: G Retail Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| Other |  | 3,840.93 | 136.15 | 3,868.49 |
|  | Total for MAJOR GROUP 52 | 3,840.93 | 136.15 | 3,868.49 |
| MAJOR GROUP: | 53 General Merchandise Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: | 55 Automotive Dealers \& Service Stations |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | 382.11 | 0.80 | 382.90 |
| Total for MAJOR GROUP 56 | 382.11 | 0.80 | 382.90 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 20,588.39 | 0.00 | 20,588.39 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 31,694.84 | 0.00 | 29,613.84 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 904.84 | 5.55 | 584.96 |
| Other | 572.42 | 2.59 | 398.06 |
| Total for MAJOR GROUP 59 | 1,477.26 | 8.14 | 983.02 |
| Total for DIVISION G | 838,656.59 | 279.04 | 263,577.57 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| Other | 7,937.12 | 0.00 | 7,634.00 |
| Total for MAJOR GROUP 72 | 7,937.12 | 0.00 | 7,634.00 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7539 Automotive Repair Shops, NEC | 25,230.21 | 0.00 | 23,716.19 |
| Total for MAJOR GROUP 75 | 25,230.21 | 0.00 | 23,716.19 |
| Total for DIVISION I | 54,212.59 | 0.63 | 52,392.60 |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Wood |  |  |  |  |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: | 52 Building Materials \& Garden Supplies |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: | 53 General Merchandise Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: | 56 Apparel \& Accessory Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | 51,669.87 | 148.08 | 36,539.85 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: | 79 Amusement \& Recreation Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: | 87 Engineering \& Management Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A | N/A |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Wood | 52,674.73 | 171.58 | 37,532.35 |
| ************************************************************* CITY REAP ********************************************************* |  |  |  |  |  |
| Wood |  |  |  |  |  |
| G | Retail Trade |  | 51,669.87 | 148.08 | 36,539.85 |
|  | Other |  | 1,004.86 | 23.50 | 992.50 |
|  |  | Total for Wood | 52,674.73 | 171.58 | 37,532.35 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Woonsocket |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production - Crops |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | 89,202.32 | 0.00 | 74,548.97 |
| Total for MAJOR GROUP 7 | 89,202.32 | 0.00 | 74,548.97 |
| Total for DIVISION A | 89,207.32 | 0.00 | 74,553.97 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| Total for DIVISION D | 13,946.00 | 6.50 | 3,352.84 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 793,775.79 | 44,431.03 | 725,942.37 |
| Total for MAJOR GROUP 48 | 793,775.79 | 44,431.03 | 725,942.37 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 1,631,725.62 | 44,457.31 | 729,276.37 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | 127,641.08 | 3,658.70 | 72,440.41 |
| Total for MAJOR GROUP 50 | 127,641.08 | 3,658.70 | 72,440.41 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 | N/A | N/A | N/A |
| Total for DIVISION F | 130,641.73 | 3,659.65 | 73,363.37 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 125,931.85 | 21.62 | 125,669.24 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 126,171.84 | 22.54 | 125,908.08 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 1,138.63 | 4.19 | 996.69 |
| Total for MAJOR GROUP 53 | 1,138.63 | 4.19 | 996.69 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 321,299.10 | 490.33 | 152,035.22 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 321,317.53 | 522.91 | 152,086.22 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |




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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Worthing |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 24 Lumber \& Wood Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 24 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| Total for DIVISION D | 389,437.32 | 2.70 | 465.50 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 276,005.42 | 6.85 | 227,638.61 |
| Total for MAJOR GROUP 42 | 276,005.42 | 6.85 | 227,638.61 |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 31,060.82 | 936.77 | 31,626.46 |
| Total for MAJOR GROUP 48 | 31,060.82 | 936.77 | 31,626.46 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 319,006.92 | 943.62 | 271,205.75 |


| DIVISION: F Wholesale Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 50 Wholesale Trade - Durable Goods |  |  |  |
| Other |  | 8,241.61 | 41.84 | 5,309.67 |
|  | Total for MAJOR GROUP 50 | 8,241.61 | 41.84 | 5,309.67 |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | 6,837.12 | 632.05 | 14,857.67 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 12,427.98 | 298.63 | 12,444.57 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 12,780.60 | 299.94 | 12,584.72 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 2,167.66 | 12.94 | 1,849.69 |


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



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8. City, Division, and Major Group Totals include 'Other' categories.
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DIVISION: I Services MAJOR GROUP: 72 Personal Services

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

MAJOR GROUP: 76 Misc. Repair Services

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 <br> Total for DIVISION I | N/A | N/A | N/A |
|  |  | N/A | N/A | N/A |
|  | Total for Yale | 762,923.35 | 22,048.71 | 67,004.46 |
|  |  |  |  |  |
| Yale |  |  |  |  |
| G Retail Trade |  | 67,467.39 | 83.49 | 40,123.52 |
| Other |  | 695,455.97 | 21,965.22 | 26,880.94 |
|  | Total for Yale | 762,923.35 | 22,048.71 | 67,004.46 |

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9. No Contractors Excise taxes are included.

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Yankton |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production - Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 741 Veterinary Services for Livestock | 149,193.63 | 273.25 | 136,737.32 |
| 752 Animal Specialty Services | 55,113.30 | 696.25 | 49,365.23 |
| 782 Lawn \& Garden Services | 142,576.34 | 0.00 | 140,053.89 |
| Other | 106,679.28 | 0.00 | 90,264.53 |
| Total for MAJOR GROUP 7 | 453,562.55 | 969.50 | 416,420.97 |
| Total for DIVISION A | 504,973.36 | 4,269.50 | 420,008.46 |

DIVISION: C Construction
MAJOR GROUP: 17 Special Trade Contractors
Other
$\quad$ Total for MAJOR GROUP 17

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food \& Kindred Products
Other
Total for MAJOR GROUP 20
MAJOR GROUP: 23 Apparel \& Other Textile Products
Other

Total for MAJOR GROUP 23

MAJOR GROUP: 24 Lumber \& Wood Products Other

MAJOR GROUP: 27 Printing \& Publishing
2711 Newspapers
Other


| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
| $241,374.70$ | $19,191.35$ | $66,532.60$ |
| $282,182.09$ | 866.77 | $148,143.77$ |
| $523,556.79$ | $20,058.12$ | $214,676.37$ |


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

MAJOR GROUP: 35 Industrial Machinery \& Equipment 3523 Farm Machinery \& Equipment Other

| $313,804.49$ | $118,865.98$ | $122,954.88$ |
| ---: | :--- | :--- |
| $104,141.94$ | $175,830.79$ | $210,085.27$ |
| $417,946.43$ | $294,696.77$ | $333,040.15$ |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 36 Electronic \& Other Electrical Equipment |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 36 | N/A | N/A | N/A |
| MAJOR GROUP: | 37 Transportation Equipment |  |  |  |
| Other |  | 2,888,058.27 | 608,778.08 | 663,730.86 |
|  | Total for MAJOR GROUP 37 | 2,888,058.27 | 608,778.08 | 663,730.86 |
| MAJOR GROUP: | 38 Instruments \& Related Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 38 | N/A | N/A | N/A |
|  | Total for DIVISION D | 24,030,067.19 | 2,699,764.21 | 3,788,123.43 |

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

\begin{tabular}{|c|c|c|c|}
\hline \multirow[t]{2}{*}{Other

Total for MAJOR GROUP 41} \& N/A \& N/A \& N/A <br>
\hline \& N/A \& N/A \& N/A <br>
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 42 Trucking \& Warehousing} <br>
\hline 4212 Local Trucking Without Storage \& 492,181.78 \& 632.69 \& 300,444.38 <br>
\hline 4225 General Warehousing \& Storage \& 31,655.88 \& 0.00 \& 8,243.32 <br>
\hline Other \& 125,449.24 \& 0.00 \& 4,585.43 <br>
\hline Total for MAJOR GROUP 42 \& 649,286.90 \& 632.69 \& 313,273.13 <br>
\hline MAJOR GROUP: 45 Transportation by Air \& \& \& <br>
\hline Other \& N/A \& N/A \& N/A <br>
\hline Total for MAJOR GROUP 45 \& N/A \& N/A \& N/A <br>
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 48 Communications} <br>
\hline 4812 Radiotelephone Communications \& 432,888.99 \& 3,562.63 \& 433,848.97 <br>
\hline Other \& 734,850.58 \& 44,078.98 \& 774,414.65 <br>
\hline Total for MAJOR GROUP 48 \& 1,167,739.57 \& 47,641.61 \& 1,208,263.62 <br>
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services} <br>
\hline Other \& 631,395.35 \& 3,100.47 \& 16,284.88 <br>
\hline Total for MAJOR GROUP 49 \& 631,395.35 \& 3,100.47 \& 16,284.88 <br>
\hline Total for DIVISION E \& 2,461,706.91 \& 51,374.77 \& 1,550,186.93 <br>
\hline
\end{tabular}

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade - Durable Goods 5032 Brick, Stone, \& Related Materials

| $78,395.03$ | 25.43 | $66,244.08$ |
| ---: | ---: | ---: |
| $120,139.65$ | $1,494.04$ | $54,153.73$ |
| $586,123.06$ | 940.51 | $444,898.74$ |
| $211,241.60$ | $19,073.86$ | $144,869.05$ |
| $42,417.75$ | 109.17 | $30,799.79$ |
| $745,832.83$ | $11,555.71$ | $209,523.70$ |
| $854,486.85$ | $11,735.17$ | $301,845.26$ |
| $2,638,636.77$ | $44,933.88$ | $1,252,334.35$ |
|  |  |  |
| $510,179.73$ | $2,153.46$ | $145,282.76$ |
| $5,142,595.04$ | $13,718.83$ | $211,150.66$ |
| $5,652,774.77$ | $15,872.29$ | $356,433.42$ |
| $8,291,411.54$ | $60,806.17$ | $1,608,767.77$ |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials \& Garden Supplies 5211 Lumber \& Other Building Materials
5231 Paint, Glass, \& Wallpaper Stores

| $3,518,874.88$ | $108,996.38$ | $3,446,340.57$ |
| ---: | ---: | ---: |
| $279,936.64$ | 981.83 | $113,383.01$ |
| $569,440.46$ | 495.10 | $427,385.59$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| age 808 |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 52 | 4,402,683.45 | 110,473.31 | 4,004,819.72 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 7,332,969.27 | 105,853.83 | 6,863,018.07 |
| Other | 902,626.81 | 2,464.03 | 871,055.64 |
| Total for MAJOR GROUP 53 | 8,235,596.07 | 108,317.86 | 7,734,073.71 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 5,267,580.27 | 12,777.94 | 3,588,724.54 |
| 5421 Meat \& Fish Markets | 124,752.61 | 0.00 | 118,929.43 |
| 5499 Misc. Food Stores | 46,151.64 | 180.40 | 44,833.26 |
| Other | 44,749.34 | 1,151.71 | 45,901.05 |
| Total for MAJOR GROUP 54 | 5,483,233.86 | 14,110.05 | 3,798,388.28 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5511 New \& Used Car Dealers | 7,428,838.32 | 8,602.93 | 339,888.98 |
| 5531 Auto \& Home Supply Stores | 1,072,905.19 | 6,063.18 | 686,276.36 |
| 5541 Gasoline Service Stations | 2,884,336.80 | 28,036.94 | 1,117,414.66 |
| 5551 Boat Dealers | 114,938.13 | 0.00 | 38,670.21 |
| 5561 Recreational Vehicle Dealers | 913,944.06 | 0.00 | 48,490.10 |
| Other | 1,111,839.53 | 55.83 | 121,808.01 |
| Total for MAJOR GROUP 55 | 13,526,802.04 | 42,758.88 | 2,352,548.32 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 163,291.87 | 315.59 | 158,841.14 |
| 5632 Women's Accessory \& Specialty Stores | 81,104.11 | 0.00 | 77,979.14 |
| 5641 Children's \& Infants' Wear Stores | 5,734.56 | 9.12 | 5,743.68 |
| 5661 Shoe Stores | 98,558.56 | 252.41 | 93,872.43 |
| Other | 68,680.46 | 0.15 | 68,320.75 |
| Total for MAJOR GROUP 56 | 417,369.56 | 577.27 | 404,757.14 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 166,459.37 | 10.00 | 163,415.74 |
| 5713 Floor Covering Stores | 277,586.23 | 3.69 | 244,558.13 |
| 5719 Misc. Homefurnishings Stores | 8,266.20 | 19.20 | 8,167.92 |
| 5722 Household Appliance Stores | 356,659.49 | 118.00 | 327,420.85 |
| 5731 Radio, TV, \& Electronic Stores | 57,254.84 | 399.56 | 56,569.50 |
| Other | 48,206.31 | 4,099.37 | 49,013.27 |
| Total for MAJOR GROUP 57 | 914,432.44 | 4,649.82 | 849,145.41 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 3,382,431.64 | 11,533.72 | 3,340,229.20 |
| 5813 Drinking Places | 549,800.88 | 36,283.71 | 513,914.92 |
| Total for MAJOR GROUP 58 | 3,932,232.52 | 47,817.43 | 3,854,144.12 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5912 Drug Stores \& Proprietary Stores | 1,612,466.65 | 2,585.74 | 284,915.50 |
| 5932 Used Merchandise Stores | 171,216.56 | 0.00 | 161,044.63 |
| 5941 Sporting Goods \& Bicycle Shops | 424,411.13 | 8,609.48 | 424,091.07 |
| 5942 Book Stores | 192,501.53 | 0.00 | 179,719.40 |
| 5947 Gift, Novelty, \& Souvenir Shops | 6,604.67 | 0.03 | 6,602.91 |
| 5963 Direct Selling Establishments | 64,414.04 | 0.00 | 62,596.04 |
| 5984 Liquefied Petroleum Gas Dealers | 185,654.46 | 0.00 | 103,020.24 |
| 5999 Misc. Retail Stores, NEC | 2,780,131.48 | 3,415.44 | 1,324,778.43 |
| Other | 1,071,485.20 | 1,813.26 | 578,614.67 |
| Total for MAJOR GROUP 59 | 6,508,885.71 | 16,423.95 | 3,125,382.89 |
| Total for DIVISION G | 43,421,235.64 | 345,128.58 | 26,123,259.59 |

DIVISION: H Finance, Insurance, \& Real Estate
MAJOR GROUP: 60 Depository Institutions
Other
N/A
N/A
N/A

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, \& Service Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 456,063.90 | 1.98 | 403,851.84 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | 469,962.59 | 1,255.43 | 414,268.73 |
| MAJOR GROUP: 67 Holding \& Other Investment Offices Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A | N/A |
| Total for DIVISION H | 643,831.03 | 4,587.68 | 469,131.33 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 1,002,698.45 | 2,928.12 | 972,026.36 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 1,069,394.30 | 2,928.12 | 1,033,126.43 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 18,922.16 | 143.93 | 18,407.30 |
| 7231 Beauty Shops | 311,560.55 | 397.15 | 308,973.41 |
| 7261 Funeral Service \& Crematories | 206,835.67 | 0.00 | 187,747.62 |
| 7299 Misc. Personal Services, NEC | 118,846.64 | 106.91 | 50,656.07 |
| Other | 169,228.95 | 0.00 | 128,959.81 |
| Total for MAJOR GROUP 72 | 825,393.97 | 647.99 | 694,744.21 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7322 Adjustment \& Collection Services | 28,330.32 | 16.26 | 18,470.08 |
| 7349 Building Maintenance Services, NEC | 227,512.33 | 657.88 | 209,055.99 |
| 7359 Equipment Rental \& Leasing, NEC | 74,884.27 | 600.32 | 74,973.35 |
| 7379 Computer Related Services, NEC | 35,672.85 | 0.00 | 34,940.71 |
| 7389 Business Services, NEC | 78,144.65 | 102.46 | 66,589.79 |
| Other | 508,687.08 | 8,135.72 | 257,990.96 |
| Total for MAJOR GROUP 73 | 953,231.49 | 9,512.64 | 662,020.88 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 297,342.96 | 145.15 | 172,663.96 |
| 7536 Automotive Glass Replacement Shops | 102,823.96 | 0.00 | 47,123.19 |
| 7538 General Automotive Repair Shops | 360,265.72 | 881.17 | 300,117.41 |
| 7549 Automotive Services, NEC | 257,443.73 | 142.05 | 244,031.75 |
| Other | 184,437.41 | 214.15 | 170,975.21 |
| Total for MAJOR GROUP 75 | 1,202,313.78 | 1,382.52 | 934,911.52 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 209,037.33 | 304.60 | 144,552.19 |
| Other | 21,650.73 | 0.00 | 4,382.90 |
| Total for MAJOR GROUP 76 | 230,688.06 | 304.60 | 148,935.09 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7997 Membership Sports \& Recreation Clubs | 180,385.02 | 4,199.69 | 133,487.08 |
| 7999 Amusement \& Recreation, NEC | 860,391.64 | 7,426.02 | 58,193.91 |
| Other | 341,175.33 | 4,772.03 | 342,392.37 |
| Total for MAJOR GROUP 79 | 1,381,951.99 | 16,397.74 | 534,073.36 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 807,831.67 | 164,753.82 | 276,014.56 |
| Total for MAJOR GROUP 80 | 807,831.67 | 164,753.82 | 276,014.56 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 410,029.73 | 0.00 | 271,061.87 |
| Total for MAJOR GROUP 81 | 410,029.73 | 0.00 | 271,061.87 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools \& Educational Services, NEC | 83,467.24 | 53.90 | 18,348.68 |
| Total for MAJOR GROUP 82 | 83,467.24 | 53.90 | 18,348.68 |
| MAJOR GROUP: 83 Social Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A | N/A |
| MAJOR GROUP: 84 Museums, Botanical, Zoological Gard |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 84 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 30,380.00 | 450.99 | 30,830.99 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | 71,394.56 | 627.92 | 31,604.99 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering Services | 3,068,800.04 | 8,200.17 | 265,579.23 |
| 8712 Architectural Services | 308,648.75 | 301.16 | 27,000.00 |
| 8721 Accounting, Auditing, \& Bookkeeping | 354,109.25 | 874.08 | 257,257.13 |
| 8741 Management Services | 212,544.79 | 0.00 | 184,221.54 |
| 8742 Management Consulting Services | 72,836.45 | 0.00 | 21,808.68 |
| 8748 Business Consulting, NEC | 94,406.25 | 530.00 | 791.25 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | 4,143,650.53 | 9,905.41 | 781,202.83 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| 8999 Services, NEC | 18,791.05 | 0.00 | 4,930.34 |
| Total for MAJOR GROUP 89 | 18,791.05 | 0.00 | 4,930.34 |
| Total for DIVISION I | 11,200,300.37 | 206,514.65 | 5,390,981.76 |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other Cities |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production - Crops |  |  |  |
| 139 Field Crops, Except Cash Grains, NEC | 2,543,724.42 | 0.00 | 93,855.65 |
| 181 Ornamental Nursery Products | 29,691.27 | 0.00 | 29,276.76 |
| Other | 101,323.43 | 472.00 | 78,449.29 |
| Total for MAJOR GROUP 1 | 2,674,739.12 | 472.00 | 201,581.70 |
| MAJOR GROUP: 2 Agricultural Production - Livestock |  |  |  |
| 213 Hogs | 302,555.03 | 20,780.44 | 297,782.71 |
| 219 General Livestock, NEC | 473.89 | 0.00 | 473.89 |
| Other | 274,436.15 | 9,053.06 | 95,911.94 |
| Total for MAJOR GROUP 2 | 577,465.07 | 29,833.50 | 394,168.54 |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 711 Soil Preparation Services | 120,707.35 | 0.00 | 36,356.30 |
| 723 Crop Preparation Services for Market | 124,683.00 | 0.00 | -617.03 |
| 741 Veterinary Services for Livestock | 4,040,048.67 | 19,968.07 | 2,746,658.18 |
| 742 Veterinary Services, Specialties | 77,149.07 | 882.61 | 78,031.68 |
| 751 Livestock Services, Except Veterinary | 984,178.80 | 0.00 | 223,874.92 |
| 752 Animal Specialty Services | 135,932.04 | 1,119.19 | 136,863.73 |
| 781 Landscape Counseling \& Planning | 980,070.12 | 0.00 | 49,819.61 |
| 782 Lawn \& Garden Services | 385,508.50 | 0.00 | 340,517.33 |
| 783 Ornamental Shrub \& Tree Services | 760,663.53 | 573.19 | 735,427.27 |
| Other | 4,239,758.43 | 19,383.54 | 497,263.57 |
| Total for MAJOR GROUP 7 | 11,848,699.51 | 41,926.60 | 4,844,195.56 |
| MAJOR GROUP: 8 Forestry |  |  |  |
| 851 Forestry Services | 144,329.99 | 0.00 | 39,475.20 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 8 | 160,781.41 | 76,990.13 | 132,916.75 |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other | 13,831.71 | 189.00 | 12,953.71 |
| Total for MAJOR GROUP 9 | 13,831.71 | 189.00 | 12,953.71 |
| Total for DIVISION A | 15,275,516.82 | 149,411.23 | 5,585,816.26 |

DIVISION: B Mining
MAJOR GROUP: 10 Metal Mining
Other
Total for MAJOR GROUP 10
MAJOR GROUP: 13 Oil \& Gas Extraction
1381 Drilling Oil \& Gas Wells
1382 Oil \& Gas Exploration Services
1389 Oil \& Gas Field Services, NEC
Other
MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels
1442 Construction Sand \& Gravel
Other

| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
| $63,383.36$ | $4,834.74$ | $68,218.10$ |
| $52,248.02$ | $6,505.00$ | $55,252.40$ |
| $673,706.13$ | $33,287.34$ | $580,636.76$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $794,407.51$ | $52,677.08$ | $717,227.26$ |
|  |  |  |
| $731,755.34$ | $6,009.82$ | $447,721.71$ |
| $262,112.07$ | 0.00 | $153,423.92$ |
| $993,867.41$ | $6,009.82$ | $601,145.63$ |
| $1,788,274.92$ | $58,686.90$ | $1,318,372.89$ |

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

| $732,042.01$ | $12,000.90$ | $615,110.52$ |
| ---: | ---: | ---: |
| $77,605.19$ | 0.00 | $3,601.53$ |
| $809,647.20$ | $12,000.90$ | $618,712.05$ |


|  | Gross Sales | Use Taxable | axable Sales |
| :---: | :---: | :---: | :---: |
| Total for DIVISION C | 809,647.20 | 12,000.90 | 618,712.05 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| 2043 Cereal Breakfast Foods | 305.40 | 0.00 | 305.40 |
| 2047 Dog \& Cat Food | 236,656.72 | 1,346.44 | 9,069.48 |
| 2086 Bottled \& Canned Soft Drinks | 100,732.80 | 972.89 | 8,361.56 |
| Other | 19,932,316.12 | 1,054,540.72 | 1,212,036.80 |
| Total for MAJOR GROUP 20 | 20,270,011.04 | 1,056,860.05 | 1,229,773.24 |
| MAJOR GROUP: 22 Textile Mill Products |  |  |  |
| 2259 Knitting Mills, NEC | 475.21 | 0.00 | 475.21 |
| 2273 Carpets \& Rugs | 35,047.40 | 0.00 | 1,941.48 |
| Other | 2,690.88 | 0.00 | 2,690.88 |
| Total for MAJOR GROUP 22 | 38,213.49 | 0.00 | 5,107.57 |
| MAJOR GROUP: 23 Apparel \& Other Textile Products |  |  |  |
| 2311 Men's \& Boys' Suits \& Coats | 19,220.98 | 0.00 | 19,220.98 |
| 2389 Apparel \& Accessories, NEC | 78,545.51 | 0.00 | 78,127.95 |
| 2394 Canvas \& Related Products | 195,409.95 | 4,900.00 | 40,852.86 |
| Other | 713,766.74 | 470.75 | 56,977.74 |
| Total for MAJOR GROUP 23 | 1,006,943.18 | 5,370.75 | 195,179.53 |
| MAJOR GROUP: 24 Lumber \& Wood Products |  |  |  |
| 2421 Sawmills \& Planing Mills, General | 268,069.22 | 0.00 | 25,764.54 |
| 2431 Millwork | 1,198,172.85 | 0.00 | 23,370.35 |
| 2434 Wood Kitchen Cabinets | 203,321.54 | 0.00 | 43,476.05 |
| 2439 Structural Wood Members, NEC | 91,192.98 | 0.00 | 35,152.10 |
| 2452 Prefabricated Wood Buildings | 60,207.32 | 0.00 | 8,404.66 |
| 2499 Wood Products, NEC | 139,811.51 | 0.00 | 58,786.99 |
| Other | 75,281.86 | 0.00 | 15,499.52 |
| Total for MAJOR GROUP 24 | 2,036,057.28 | 0.00 | 210,454.21 |
| MAJOR GROUP: 25 Furniture \& Fixtures |  |  |  |
| 2522 Office Furniture, Except Wood | 420,314.97 | 0.00 | 321,266.50 |
| 2531 Public Building \& Related Furniture | 77,494.45 | 0.00 | 5,825.46 |
| 2541 Wood Partitions \& Fixtures | 12,851.54 | 0.00 | 12,564.21 |
| 2542 Partitions \& Fixtures, Except Wood | 169,061.42 | 0.00 | 169,001.40 |
| 2599 Furniture \& Fixtures, NEC | 145,464.58 | 0.00 | 85,427.34 |
| Other | 1,399,036.22 | 0.00 | -18,720.53 |
| Total for MAJOR GROUP 25 | 2,224,223.18 | 0.00 | 575,364.38 |
| MAJOR GROUP: 26 Paper \& Allied Products |  |  |  |
| 2653 Corrugated \& Solid Fiber Boxes | 42,550.15 | 0.00 | 38,726.30 |
| Other | 462,469.82 | 0.44 | 33,685.73 |
| Total for MAJOR GROUP 26 | 505,019.97 | 0.44 | 72,412.03 |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| 2711 Newspapers | 230,263.02 | 25,435.94 | 106,448.98 |
| 2721 Periodicals | 692,544.54 | 0.00 | 283,827.81 |
| 2731 Book Publishing | 1,002,361.04 | 10,380.31 | 272,295.84 |
| 2741 Misc. Publishing | 247,881.05 | 0.00 | 176,985.37 |
| 2752 Commercial Printing, Lithographic | 556,231.04 | 408.80 | 391,955.36 |
| 2754 Commercial Printing, Gravure | 307,632.36 | 533.32 | 233,032.05 |
| 2759 Commercial Printing, NEC | 2,629,707.93 | 132.46 | 835,798.83 |
| 2771 Greeting Cards | 195,710.70 | 0.00 | 86,622.70 |
| Other | 304,676.88 | 1,605.28 | 165,417.65 |
| Total for MAJOR GROUP 27 | 6,167,008.55 | 38,496.11 | 2,552,384.59 |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| 2819 Industrial Inorganic Chemicals, NEC | 65,908.08 | 0.00 | 49,705.13 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 2833 Medicinals \& Botanicals | 17,290.45 | 0.00 | 3,811.45 |
| 2834 Pharmaceutical Preparations | 7,529,397.88 | 0.00 | 288,184.72 |
| 2835 Diagnostic Substances | 950,669.47 | 0.00 | 51,227.39 |
| 2836 Biological Products, Except Diagnostic | 132,894.53 | 0.00 | 5,417.00 |
| 2841 Soap \& Other Detergents | 26,507.35 | 0.00 | 14,136.28 |
| 2844 Toilet Preparations | 27,263.55 | 0.00 | 19,343.17 |
| 2869 Industrial Organic Chemicals, NEC | 234,621.93 | 0.00 | 79,067.41 |
| 2899 Chemical Preparations, NEC | 553,020.31 | 0.00 | 35,048.25 |
| Other | 5,490,546.50 | 9,217.12 | 1,320,279.19 |
| Total for MAJOR GROUP 28 | 15,028,120.05 | 9,217.12 | 1,866,219.99 |
| MAJOR GROUP: 29 Petroleum \& Coal Products |  |  |  |
| 2992 Lubricating Oils \& Greases | 198,897.75 | 0.00 | 12,345.56 |
| Other | 8,170,264.13 | 428.27 | 1,853,094.28 |
| Total for MAJOR GROUP 29 | 8,369,161.88 | 428.27 | 1,865,439.84 |
| MAJOR GROUP: 30 Rubber \& Misc. Plastics Products |  |  |  |
| 3069 Fabricated Rubber Products, NEC | 363,749.51 | 0.00 | 10,832.55 |
| 3088 Plastics Plumbing Fixtures | 272,254.91 | 0.00 | 64,508.30 |
| 3089 Plastics Products, NEC | 1,823,209.06 | 0.00 | 87,575.24 |
| Other | 2,286,092.29 | 0.00 | 1,904,763.11 |
| Total for MAJOR GROUP 30 | 4,745,305.77 | 0.00 | 2,067,679.20 |
| MAJOR GROUP: 31 Leather \& Leather Products |  |  |  |
| Other | 1,703.18 | 0.00 | 92.08 |
| Total for MAJOR GROUP 31 | 1,703.18 | 0.00 | 92.08 |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| 3272 Concrete Products, NEC | 20,700.00 | 0.00 | 20,700.00 |
| 3273 Ready-Mixed Concrete | 8,341,952.02 | 61,878.64 | 6,972,028.78 |
| 3291 Abrasive Products | 197,958.11 | 30.45 | 11,310.45 |
| Other | 7,331,753.38 | 241,005.70 | 1,621,443.24 |
| Total for MAJOR GROUP 32 | 15,892,363.51 | 302,914.79 | 8,625,482.47 |
| MAJOR GROUP: 33 Primary Metal Industries |  |  |  |
| 3312 Blast Furnaces \& Steel Mills | 849.60 | 0.00 | 849.60 |
| Other | 2,344,880.79 | 628.22 | 1,580,596.35 |
| Total for MAJOR GROUP 33 | 2,345,730.39 | 628.22 | 1,581,445.95 |
| MAJOR GROUP: 34 Fabricated Metal Products |  |  |  |
| 3429 Hardware, NEC | 193,380.99 | 0.00 | 49,427.02 |
| 3441 Fabricated Structural Metal | 95,572.61 | 0.00 | 66,241.61 |
| 3442 Metal Doors, Sash, \& Trim | 162,865.39 | 0.00 | 120,198.67 |
| 3443 Fabricated Plate Work (Boiler Shops) | 1,036,840.07 | 0.00 | 702,372.62 |
| 3444 Sheet Metal Work | 310,143.96 | 0.00 | 11,483.14 |
| 3448 Prefabricated Metal Buildings | 298,104.86 | 0.00 | 236,217.56 |
| 3491 Industrial Valves | 128,744.92 | 0.00 | 57,419.47 |
| 3494 Valves \& Pipe Fittings, NEC | 39,384.33 | 0.00 | 25,136.28 |
| 3496 Misc. Fabricated Wire Products | 19,335.16 | 0.00 | 19,334.96 |
| 3499 Fabricated Metal Products, NEC | 50,869.24 | 0.00 | 10,720.24 |
| Other | 4,728,973.57 | 24,345.50 | 844,539.07 |
| Total for MAJOR GROUP 34 | 7,064,215.10 | 24,345.50 | 2,143,090.64 |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| 3511 Turbines, \& Turbine Generator Sets | 4,003,457.62 | 31,507.12 | 3,692,347.12 |
| 3523 Farm Machinery \& Equipment | 11,197,913.62 | 100.00 | 624,053.03 |
| 3531 Construction Machinery | 719,292.39 | 0.00 | 93,400.32 |
| 3533 Oil \& Gas Field Machinery | 7,704.99 | 0.00 | 7,704.96 |
| 3535 Conveyors \& Conveying Equipment | 69,601.30 | 0.00 | 65,909.09 |
| 3545 Machine Tool Accessories | 105,672.34 | 0.00 | 87,113.14 |
| 3555 Printing Trades Machinery | 325,000.41 | 0.00 | 140,464.97 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 3556 Food Products Machinery | 865,303.44 | 0.00 | 862,627.87 |
| 3559 Special Industry Machinery, NEC | 288,158.68 | 0.00 | 199,911.73 |
| 3561 Pumps \& Pumping Equipment | 213,148.05 | 0.00 | 115,673.49 |
| 3564 Blowers \& Fans | 9,677.90 | 0.00 | 712.95 |
| 3565 Packaging Machinery | 232,830.52 | 0.00 | 44,869.22 |
| 3569 General Industrial Machinery, NEC | 1,677,635.68 | 0.00 | 1,545,733.94 |
| 3571 Electronic Computers | 95,190.07 | 0.00 | 1,581.88 |
| 3577 Computer Peripheral Equipment, NEC | 90,445.70 | 0.00 | 81,828.21 |
| 3578 Calculating \& Accounting Equipment | 254,306.25 | 0.00 | 207,498.22 |
| 3585 Refrigeration \& Heating Equipment | 269,167.32 | 0.00 | 63,694.00 |
| 3589 Service Industry Machinery, NEC | 59,340.44 | 0.00 | 30,052.90 |
| 3599 Industrial Machinery, NEC | 325,942.41 | 0.00 | 166,871.94 |
| Other | 1,801,362.56 | 1,078.84 | 329,079.23 |
| Total for MAJOR GROUP 35 | 22,611,151.69 | 32,685.96 | 8,361,128.21 |
| MAJOR GROUP: 36 Electronic \& Other Electrical Equipment |  |  |  |
| 3612 Transformers, Except Electronic | 2,347,877.13 | 0.00 | 1,284,815.84 |
| 3625 Relays \& Industrial Controls | 56,028.39 | 0.00 | 22,153.65 |
| 3634 Electric Housewares \& Fans | 47,444.03 | 0.00 | 5,268.78 |
| 3641 Electric Lamps | 219,516.22 | 0.00 | 19,537.56 |
| 3646 Commercial Lighting Fixtures | 329,515.05 | 0.00 | 66,330.67 |
| 3648 Lighting Equipment, NEC | 2,242,440.56 | 39.11 | 46,722.42 |
| 3661 Telephone \& Telegraph Apparatus | 1,319,887.38 | 0.00 | 951,531.24 |
| 3663 Radio \& TV Communications Equipment | 112,864.43 | 0.00 | 95,195.07 |
| 3669 Communications Equipment, NEC | 239,746.96 | 0.00 | 7,630.40 |
| 3677 Electronic Coils \& Transformers | 1,157,717.71 | 0.00 | 310,449.55 |
| 3679 Electronic Components, NEC | 82,789.49 | 103,669.79 | 156,340.86 |
| 3699 Electrical Equipment \& Supplies, NEC | 161,299.37 | 0.00 | 8,802.65 |
| Other | 1,121,787.85 | 0.00 | 86,776.80 |
| Total for MAJOR GROUP 36 | 9,438,914.57 | 103,708.90 | 3,061,555.49 |
| MAJOR GROUP: 37 Transportation Equipment |  |  |  |
| 3711 Motor Vehicles \& Car Bodies | 308,599.54 | 0.00 | 307,519.60 |
| 3714 Motor Vehicle Parts \& Accessories | 11,505.21 | 0.00 | 2,148.45 |
| Other | 3,681,517.73 | 281,338.14 | 445,154.07 |
| Total for MAJOR GROUP 37 | 4,001,622.48 | 281,338.14 | 754,822.12 |
| MAJOR GROUP: 38 Instruments \& Related Products |  |  |  |
| 3812 Search \& Navigation Equipment | 16,329.78 | 0.00 | 16,045.65 |
| 3821 Laboratory Apparatus \& Furniture | 1,215,506.28 | 0.00 | 4,330.77 |
| 3822 Environmental Controls | 32,201.74 | 0.00 | 10,431.75 |
| 3823 Process Control Instruments | 283,914.92 | 0.00 | 143,052.82 |
| 3825 Instruments to Measure Electricity | 1,039,866.46 | 0.00 | 120,926.98 |
| 3826 Analytical Instruments | 20,824.11 | 0.00 | 6,836.56 |
| 3827 Optical Instruments \& Lenses | 96.65 | 0.00 | 96.65 |
| 3829 Measuring \& Controlling Devices, NEC | 313,659.38 | 0.00 | 94,566.06 |
| 3841 Surgical \& Medical Instruments | 157,221.38 | 14,879.11 | 96,242.58 |
| 3842 Surgical Appliances \& Supplies | 406,861.77 | 556.88 | 2,572.88 |
| 3843 Dental Equipment \& Supplies | 424,463.19 | 1,775.30 | 97,828.41 |
| 3845 Electromedical Equipment | 142,254.92 | 0.00 | 4,721.68 |
| 3861 Photographic Equipment \& Supplies | 13,343.30 | 0.00 | 6,565.18 |
| Other | 29,837.43 | 21,366.47 | 40,789.36 |
| Total for MAJOR GROUP 38 | 4,096,381.31 | 38,577.76 | 645,007.33 |
| MAJOR GROUP: 39 Misc. Manufacturing Industries |  |  |  |
| 3911 Jewelry, Precious Metal | 54,130.79 | 0.00 | 768.67 |
| 3914 Silverware \& Plated Ware | 92,294.82 | 0.00 | 40,406.75 |
| 3949 Sporting \& Athletic Goods, NEC | 556,205.71 | 7,686.33 | 50,032.10 |
| 3993 Signs \& Advertising Specialties | 88,791.88 | 0.00 | 41,032.01 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 3999 Manufacturing Industries, NEC | 1,490,366.68 | 7,592.73 | 576,454.50 |
| Other | 64,779.26 | -50.45 | 44,060.96 |
| Total for MAJOR GROUP 39 | 2,346,569.14 | 15,228.61 | 752,754.99 |
| Total for DIVISION D | 128,188,715.76 | 1,909,800.61 | 36,565,393.86 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 40 Railroad Transportation |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 40 | N/A | N/A | N/A |
| MAJOR GROUP: 41 Local \& Interurban Passenger Transportation |  |  |  |
| Other | 296,293.32 | 0.00 | 137,492.75 |
| Total for MAJOR GROUP 41 | 296,293.32 | 0.00 | 137,492.75 |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 2,605,277.63 | 6,532.20 | 764,299.06 |
| 4213 Trucking, Except Local | 50,059.00 | 0.00 | 32,649.00 |
| Other | 1,782,253.10 | 10,100.18 | 1,061,162.15 |
| Total for MAJOR GROUP 42 | 4,437,589.73 | 16,632.38 | 1,858,110.21 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A | N/A |
| MAJOR GROUP: 45 Transportation by Air |  |  |  |
| Other | 100,879.13 | 96,701.88 | 119,142.95 |
| Total for MAJOR GROUP 45 | 100,879.13 | 96,701.88 | 119,142.95 |
| MAJOR GROUP: 46 Pipelines, Except Natural Gas |  |  |  |
| 4613 Refined Petroleum Pipelines | 0.00 | 667,504.92 | 667,504.92 |
| Other | 2,691,860.96 | 445,244.69 | 445,244.69 |
| Total for MAJOR GROUP 46 | 2,691,860.96 | 1,112,749.61 | 1,112,749.61 |
| MAJOR GROUP: 47 Transportation Services |  |  |  |
| 4785 Inspection \& Fixed Facilities | 317,976.22 | 0.00 | 120,214.96 |
| 4789 Transportation Services, NEC | 1,676,799.55 | 0.00 | 910,254.57 |
| Other | 652,784.02 | 25,318.41 | 656,791.29 |
| Total for MAJOR GROUP 47 | 2,647,559.79 | 25,318.41 | 1,687,260.82 |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications | 24,192,421.60 | 177,543.71 | 24,321,992.87 |
| 4813 Telephone Communications, Except Radio | 9,477,203.75 | 466,890.87 | 9,162,249.40 |
| 4833 Television Broadcasting Stations | 251,906.20 | 0.00 | 227,032.83 |
| 4841 Cable \& Other Pay TV Services | 11,130,598.27 | 125,417.30 | 10,901,385.98 |
| 4899 Communications Services, NEC | 1,846,130.68 | 2,489.89 | 1,178,591.03 |
| Other | 3,551,781.42 | 110,122.70 | 3,540,169.24 |
| Total for MAJOR GROUP 48 | 50,450,041.92 | 882,464.47 | 49,331,421.35 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| 4911 Electric Services | 1,876,289.74 | 44,291.50 | 1,242,892.44 |
| 4922 Natural Gas Transmission | 610,677.27 | 3,653.73 | 3,653.73 |
| 4923 Gas Transmission \& Distribution | 279,527.15 | 457,166.44 | 500,107.92 |
| 4924 Natural Gas Distribution | 3,999,598.85 | 0.00 | 2,855,333.05 |
| 4925 Gas Production \&/or Distribution | $44,722.32$ | 0.00 | 25,911.67 |
| 4931 Electric \& Other Services Combined | 28,746,780.14 | 4,043,699.70 | 29,619,661.70 |
| 4939 Combination Utilities, NEC | 577,223.44 | 1,248,186.17 | 1,248,186.17 |
| 4953 Refuse Systems | 1,741,493.60 | 1,910.14 | 314,525.95 |
| 4959 Sanitary Services, NEC | 266,128.21 | 0.00 | 245,842.81 |
| Other | 27,892,078.38 | 174,168.10 | 24,727,306.64 |
| Total for MAJOR GROUP 49 | 66,034,519.10 | 5,973,075.78 | 60,783,422.08 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for DIVISION E | 130,295,629.26 | 9,397,817.20 | 116,531,532.86 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5012 Automobiles \& Other Motor Vehicles | 9,075,525.88 | 0.00 | 173,535.20 |
| 5013 Motor Vehicle Supplies \& New Parts | 19,258,156.36 | 271.11 | 181,694.47 |
| 5014 Tires \& Tubes | 3,485,086.25 | 5.12 | 340,480.72 |
| 5015 Motor Vehicle Parts, Used | 566,699.19 | 570.40 | 70,267.40 |
| 5021 Furniture | 3,044,068.49 | 448.52 | 2,507,126.12 |
| 5023 Homefurnishings | 1,305,630.15 | 0.00 | 94,467.20 |
| 5031 Lumber, Plywood, \& Millwork | 8,090,758.68 | 158,981.74 | 963,860.34 |
| 5032 Brick, Stone, \& Related Materials | 1,256,732.25 | 67,869.16 | 556,522.78 |
| 5033 Roofing, Siding, \& Insulation | 1,104,097.49 | 0.00 | 150,044.59 |
| 5039 Construction Materials, NEC | 3,388,375.67 | 0.00 | 1,840,721.71 |
| 5043 Photographic Equipment \& Supplies | 950,595.23 | 0.00 | 147,667.39 |
| 5044 Office Supplies | 3,392,232.01 | 3,151.63 | 2,381,088.39 |
| 5045 Computers, Peripherals \& Software | 37,236,392.92 | 88,262.41 | 8,268,056.58 |
| 5046 Commercial Equipment, NEC | 3,783,999.79 | 1,422.17 | 2,289,325.94 |
| 5047 Medical \& Hospital Equipment | 39,321,822.90 | 153,095.26 | 3,173,222.24 |
| 5048 Ophthalmic Goods | 511,199.91 | 84.89 | 157,506.46 |
| 5049 Professional Equipment, NEC | 2,326,597.84 | 9,091.13 | 554,280.84 |
| 5051 Metals Service Centers \& Offices | 17,292,199.04 | 473.48 | 1,145,113.49 |
| 5063 Electrical Apparatus \& Equipment | 17,144,545.88 | $55,116.17$ | 7,182,764.12 |
| 5064 Electrical Appliances, TV \& Radios | 2,652,179.92 | 0.00 | 155,850.35 |
| 5065 Electronic Parts \& Equipment, NEC | 8,184,093.23 | 0.00 | 3,699,177.69 |
| 5072 Hardware | 6,934,929.03 | 0.00 | 291,631.67 |
| 5074 Plumbing \& Hydronic Heating Supplies | 4,629,664.04 | 7,138.99 | 3,222,074.55 |
| 5075 Warm Air Heating \& Air-Conditioning | 3,352,620.87 | 1,094.85 | 1,236,280.14 |
| 5078 Refrigeration Equipment \& Supplies | 891,034.70 | 0.00 | 79,944.48 |
| 5082 Construction \& Mining Machinery | 5,390,005.98 | 306.40 | 578,646.00 |
| 5083 Farm \& Garden Machinery | 7,307,405.91 | 0.00 | 1,593,049.09 |
| 5084 Industrial Machinery \& Equipment | 9,695,104.87 | 248,162.99 | 1,053,661.21 |
| 5085 Industrial Supplies | 12,638,594.27 | 14,257.46 | 1,296,559.69 |
| 5087 Service Establishment Equipment | 21,104,904.63 | 2,307.33 | 812,278.12 |
| 5088 Transportation Equipment \& Supplies | 189,887.75 | 0.00 | 135,699.37 |
| 5091 Sporting \& Recreational Goods | 953,644.51 | 15,494.15 | 579,832.40 |
| 5092 Toys \& Hobby Goods \& Supplies | 76,638.73 | 0.00 | 20,398.90 |
| 5093 Scrap \& Waste Materials | 232,102.11 | 0.00 | 80,102.09 |
| 5094 Jewelry \& Precious Stones | 517,222.07 | 0.00 | 135,519.12 |
| 5099 Durable Goods, NEC | 2,354,173.91 | 65,029.99 | 1,040,711.17 |
| Other | 10,066,398.68 | 49,344.00 | 5,528,047.00 |
| Total for MAJOR GROUP 50 | 269,705,321.13 | 941,979.35 | 53,717,209.02 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5111 Printing \& Writing Paper | 258,753.78 | 0.00 | 197,964.19 |
| 5112 Stationery \& Office Supplies | 2,296,965.50 | 0.00 | 209,244.03 |
| 5113 Industrial \& Personal Service Paper | 466,490.17 | 0.00 | 15,290.16 |
| 5122 Drugs, Proprietaries, \& Sundries | 174,740,545.00 | 36,361.54 | 1,289,308.91 |
| 5131 Piece Goods \& Notions | 409,716.41 | 0.00 | 118,827.59 |
| 5136 Men's \& Boys' Clothing | 782,564.96 | 5,807.11 | 114,228.10 |
| 5137 Women's \& Children's Clothing | 426,406.85 | 2,889.33 | 113,651.11 |
| 5139 Footwear | 366,335.30 | 0.00 | 205,201.08 |
| 5141 Groceries, General Line | 75,044,213.39 | 29,130.57 | 2,655,550.74 |
| 5142 Packaged Frozen Foods | 1,665,586.48 | 0.00 | 375,919.61 |
| 5143 Dairy Products, Except Dried or Canned | 19,329,158.46 | 1,415.56 | 133,185.13 |
| 5145 Confectionery | 6,782,238.35 | 84,991.32 | 111,306.53 |
| 5149 Groceries \& Related Products, NEC | 8,741,484.12 | 3,089.00 | 302,366.63 |
| 5153 Grain \& Field Beans | 20,074,464.28 | 42,145.84 | 267,953.73 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5162 Plastics Materials \& Basic Shapes | 3,299,714.18 | 0.00 | 5,360.68 |
| 5169 Chemicals \& Allied Products, NEC | 11,482,047.19 | 710.22 | 831,651.21 |
| 5171 Petroleum Bulk Stations \& Terminals | 8,679,926.43 | 0.00 | 139,286.43 |
| 5172 Petroleum Products, NEC | 31,718,078.97 | 1,032.15 | 4,045,343.59 |
| 5181 Beer \& Ale | 171,388.07 | 4,183.94 | 4,183.94 |
| 5182 Wine \& Distilled Beverages | 1,295,232.28 | 10,621.76 | 10,621.76 |
| 5191 Farm Supplies | 54,295,852.28 | 289,849.55 | 2,473,888.79 |
| 5192 Books, Periodicals, \& Newspapers | 368,640.22 | 181.33 | 45,458.16 |
| 5193 Flowers \& Florists' Supplies | 18,962.25 | 0.00 | 8,115.00 |
| 5194 Tobacco \& Tobacco Products | 9,927.79 | 9,804.31 | 13,092.39 |
| 5198 Paints, Varnishes, \& Supplies | 61,465.70 | 0.00 | 2,026.78 |
| 5199 Nondurable Goods, NEC | 12,064,229.28 | 1,800.00 | 672,701.61 |
| Other | 7,233,403.33 | 109,447.51 | 1,780,004.77 |
| Total for MAJOR GROUP 51 | 442,083,791.02 | 633,461.04 | 16,141,732.65 |
| Total for DIVISION F | 711,789,112.15 | 1,575,440.39 | 69,858,941.67 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 32,124,103.30 | 146,979.75 | 16,730,605.38 |
| 5231 Paint, Glass, \& Wallpaper Stores | 681,426.80 | 11.28 | 486,070.34 |
| 5251 Hardware Stores | 4,769,738.36 | 349,039.84 | 1,692,841.28 |
| 5261 Retail Nurseries \& Garden Stores | 1,335,612.37 | 0.00 | 122,220.84 |
| Other | 1,053,655.55 | 4,911.51 | 766,074.57 |
| Total for MAJOR GROUP 52 | 39,964,536.38 | 500,942.38 | 19,797,812.41 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 3,182,559.67 | 4,289.22 | 2,946,659.90 |
| 5331 Variety Stores | 1,462,926.21 | 8,297.00 | 1,178,852.91 |
| 5399 Misc. General Merchandise Stores | 375,825.07 | 6,695.71 | 266,311.80 |
| Other | 52,561.21 | 0.00 | 25,856.91 |
| Total for MAJOR GROUP 53 | 5,073,872.16 | 19,281.93 | 4,417,681.52 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 4,428,689.77 | 11,416.94 | 1,063,894.43 |
| 5421 Meat \& Fish Markets | 48,660.76 | 272.22 | 48,203.29 |
| 5431 Fruit \& Vegetable Markets | 927,526.85 | 0.00 | 883,796.72 |
| 5499 Misc. Food Stores | 5,708,748.81 | 17,826.93 | 1,363,759.66 |
| Other | 3,788,354.47 | 12,062.37 | 1,084,451.82 |
| Total for MAJOR GROUP 54 | 14,901,980.66 | 41,578.46 | 4,444,105.92 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5511 New \& Used Car Dealers | 6,167,585.26 | 0.00 | 195,099.54 |
| 5531 Auto \& Home Supply Stores | 14,850,280.58 | 3,818.19 | 1,629,250.20 |
| 5541 Gasoline Service Stations | 21,168,470.16 | 465.51 | 619,439.82 |
| 5561 Recreational Vehicle Dealers | 103,379.94 | 0.00 | 49,602.23 |
| 5571 Motorcycle Dealers | 1,509,106.48 | 0.00 | 1,778.37 |
| 5599 Automotive Dealers, NEC | 27,516,204.07 | 4,019.92 | 170,861.85 |
| Other | 7,076,844.81 | 8,841.71 | 974,071.42 |
| Total for MAJOR GROUP 55 | 78,391,871.30 | 17,145.32 | 3,640,103.43 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 39,161.14 | 0.00 | 38,636.72 |
| 5621 Women's Clothing Stores | 697,381.73 | 138.92 | 627,667.01 |
| 5632 Women's Accessory \& Specialty Stores | 294,785.79 | 0.00 | 293,275.21 |
| 5641 Children's \& Infants' Wear Stores | 56,968.06 | 227.92 | 57,195.98 |
| 5651 Family Clothing Stores | 3,080,699.79 | 0.00 | 2,815,927.86 |
| 5661 Shoe Stores | 1,295,527.85 | 5,622.34 | 641,061.63 |
| 5699 Misc. Apparel \& Accessory Stores | 1,733,647.75 | 56,984.40 | 779,189.72 |
| Other | 88,462.88 | 0.21 | 84,868.11 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 56 | 7,286,635.00 | 62,973.79 | 5,337,822.24 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 4,883,585.44 | 2,516.47 | 1,372,137.97 |
| 5713 Floor Covering Stores | 2,877,914.96 | 1,624.39 | 659,790.31 |
| 5714 Drapery \& Upholstery Stores | 35,694.27 | 0.00 | 26,284.47 |
| 5719 Misc. Homefurnishings Stores | 1,617,860.08 | 5,529.94 | 833,080.84 |
| 5722 Household Appliance Stores | 4,944,523.78 | 8.77 | 227,600.21 |
| 5731 Radio, TV, \& Electronic Stores | 2,278,026.41 | 6,256.66 | 1,231,123.41 |
| 5734 Computer \& Software Stores | 10,411,992.43 | 7,619.63 | 3,826,269.88 |
| 5735 Record \& Prerecorded Tape Stores | 275,349.48 | 0.00 | 233,895.04 |
| 5736 Musical Instrument Stores | 263,516.57 | 0.00 | 182,792.41 |
| Other | 160,284.79 | 90.09 | 136,562.04 |
| Total for MAJOR GROUP 57 | 27,748,748.21 | 23,645.94 | 8,729,536.58 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 1,393,299.94 | 501.56 | 1,013,311.86 |
| 5813 Drinking Places | 42,091.16 | 2,708.27 | 4,228.30 |
| Other | 2,325,566.70 | 7,392.60 | 2,134,797.90 |
| Total for MAJOR GROUP 58 | 3,760,957.79 | 10,602.42 | 3,152,338.06 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5912 Drug Stores \& Proprietary Stores | 36,455,485.94 | 2,064.48 | 124,817.38 |
| 5921 Liquor Stores | 19,771.29 | 0.00 | 19,564.68 |
| 5932 Used Merchandise Stores | 37,383.49 | 0.00 | 4,741.33 |
| 5941 Sporting Goods \& Bicycle Shops | 1,243,825.97 | 1,198.83 | 616,807.91 |
| 5942 Book Stores | 1,407,931.51 | 0.00 | 756,540.84 |
| 5943 Stationery Stores | 2,851,333.47 | 1,919.88 | 1,074,930.15 |
| 5944 Jewelry Stores | 155,412.76 | 0.00 | 142,901.33 |
| 5945 Hobby, Toy, \& Game Shops | 76,201.34 | 726.44 | 34,131.51 |
| 5946 Camera \& Photographic Supply Stores | 10,983.21 | 0.00 | 10,415.67 |
| 5947 Gift, Novelty, \& Souvenir Shops | 104,659.56 | 0.00 | 93,927.66 |
| 5949 Sewing, Needlework, \& Piece Goods | 24,128.15 | 0.00 | 23,767.88 |
| 5961 Catalog \& Mail-Order Houses | 152,892,870.60 | 103,628.35 | 75,599,956.47 |
| 5962 Merchandising Machine Operators | 380,022.41 | 0.00 | 366,050.39 |
| 5963 Direct Selling Establishments | 5,112,069.18 | 24,082.22 | 4,784,821.20 |
| 5983 Fuel Oil Dealers | 600,193.19 | 1,185.23 | 260,027.23 |
| 5984 Liquefied Petroleum Gas Dealers | 540,990.87 | 0.00 | 139,287.85 |
| 5989 Fuel Dealers, NEC | 19,971,469.87 | 0.00 | 494,268.32 |
| 5999 Misc. Retail Stores, NEC | 91,315,861.53 | 448,960.34 | 38,856,389.49 |
| Other | 3,155,819.31 | 487,580.45 | 1,733,750.08 |
| Total for MAJOR GROUP 59 | 316,356,413.65 | 1,071,346.22 | 125,137,097.37 |
| Total for DIVISION G | 493,485,015.15 | 1,747,516.46 | 174,656,497.53 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| 6021 National Commercial Banks | 1,200,154.24 | 2,157.65 | 398,275.17 |
| 6099 Functions Related to Deposit Banking | 240,247.43 | 1,259.65 | 241,465.62 |
| Other | 122,094.88 | 163,679.89 | 285,774.77 |
| Total for MAJOR GROUP 60 | 1,562,496.55 | 167,097.19 | 925,515.56 |
| MAJOR GROUP: 61 Nondepository Institutions |  |  |  |
| 6141 Personal Credit Institutions | 248,864.87 | 0.00 | 235,490.09 |
| 6153 Short-Term Business Credit | 15,849.89 | 14.20 | 10,772.51 |
| 6159 Misc. Business Credit Institutions | 1,906,560.64 | 0.00 | 666,984.81 |
| Other | 1,682,350.48 | 110,854.74 | 1,492,226.81 |
| Total for MAJOR GROUP 61 | 3,853,625.88 | 110,868.94 | 2,405,474.22 |
| MAJOR GROUP: 62 Security \& Commodity Brokers |  |  |  |
| 6282 Investment Advice | 63,535.89 | 0.00 | 63,535.89 |
| ept. of Revenue | Page 820 |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 651,494.49 | 0.00 | 24,971.42 |
| Total for MAJOR GROUP 62 | 715,030.38 | 0.00 | 88,507.31 |
| MAJOR GROUP: 63 Insurance Carriers |  |  |  |
| 6351 Surety Insurance | 124,354.88 | 0.00 | 124,354.88 |
| 6399 Insurance Carriers, NEC | 313,268.97 | 0.00 | 291,650.10 |
| Other | 0.00 | 32,814.86 | 32,814.86 |
| Total for MAJOR GROUP 63 | 437,623.85 | 32,814.86 | 448,819.84 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, \& Servic 6411 Insurance Agents, Brokers, \& Service |  |  |  |
|  | 484,812.93 | 183,935.97 | 655,786.33 |
| Total for MAJOR GROUP 64 | 484,812.93 | 183,935.97 | 655,786.33 |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6512 Nonresidential Building Operators | 5,407.34 | 0.00 | 5,407.34 |
| 6531 Real Estate Agents \& Managers | 965,480.69 | 3,420.97 | 833,879.13 |
| Other | 1,266,408.74 | 264,032.00 | 855,315.34 |
| Total for MAJOR GROUP 65 | 2,237,296.77 | 267,452.97 | 1,694,601.81 |
| MAJOR GROUP: 67 Holding \& Other Investment Offices |  |  |  |
| 6719 Holding Companies, NEC | 526,705.60 | 0.00 | 563,981.83 |
| 6794 Patent Owners \& Lessors | 2,103,445.57 | 9,912.88 | 1,477,642.48 |
| Other | 14,773.95 | 18,838.32 | 32,499.32 |
| Total for MAJOR GROUP 67 | 2,644,925.12 | 28,751.20 | 2,074,123.63 |
| Total for DIVISION H | 11,935,811.48 | 790,921.13 | 8,292,828.70 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 3,281,467.19 | 0.00 | 1,881,560.55 |
| Other | 5,294,741.48 | 230,749.11 | 4,991,806.73 |
| Total for MAJOR GROUP 70 | 8,576,208.67 | 230,749.11 | 6,873,367.28 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7213 Linen Supply | 112,888.83 | 0.00 | 104,673.20 |
| 7217 Carpet \& Upholstery Cleaning | 30,194.34 | 0.00 | 11,442.51 |
| 7221 Photographic Studios, Portrait | 377,032.51 | 0.00 | 360,119.78 |
| 7299 Misc. Personal Services, NEC | 518,875.80 | 0.00 | 243,402.69 |
| Other | 762,095.30 | 3,986.10 | 670,431.98 |
| Total for MAJOR GROUP 72 | 1,801,086.78 | 3,986.10 | 1,390,070.16 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7311 Advertising Agencies | 881,732.78 | 20,543.99 | 185,992.30 |
| 7319 Advertising, NEC | 56,057.41 | 0.00 | 42,548.73 |
| 7322 Adjustment \& Collection Services | 120,715.15 | 0.00 | 101,205.63 |
| 7323 Credit Reporting Services | 1,671,671.92 | 0.00 | 862,720.91 |
| 7331 Direct Mail Advertising Services | 13,135.27 | 0.00 | 5,950.84 |
| 7334 Photocopying \& Duplicating Services | 36,655.54 | 0.00 | 16,548.49 |
| 7335 Commercial Photography | 77,317.02 | 0.00 | 77,317.02 |
| 7336 Commercial Art \& Graphic Design | 67,116.00 | 0.00 | 23,485.00 |
| 7342 Disinfecting \& Pest Control Services | 1,783,468.94 | 10,431.34 | 1,215,234.35 |
| 7349 Building Maintenance Services, NEC | 1,427,525.95 | 2,384.93 | 1,140,886.60 |
| 7352 Medical Equipment Rental | 30,062,447.17 | 0.00 | 365,832.26 |
| 7353 Heavy Construction Equipment Rental | 2,615,537.19 | 0.00 | 1,859,909.07 |
| 7359 Equipment Rental \& Leasing, NEC | 17,451,000.76 | 100,606.84 | 11,303,824.91 |
| 7361 Employment Agencies | 1,016,329.65 | 0.00 | 638,885.94 |
| 7363 Help Supply Services | 3,762,720.07 | 0.00 | 2,874,998.45 |
| 7371 Computer Programming Services | 2,534,705.77 | 263.11 | 1,923,640.17 |
| 7372 Prepackaged Software | 19,854,156.70 | 4,024.08 | 7,523,077.90 |
| 7373 Computer Integrated Systems Design | 2,219,218.24 | 650.00 | 496,425.95 |
| 7374 Data Processing \& Preparation | 6,187,401.95 | 78,518.87 | 4,486,799.24 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 7375 Information Retrieval Services | 1,117,335.14 | 0.00 | 48,008.83 |
| 7376 Computer Facilities Management | 491,121.87 | 3,344.39 | 166,720.64 |
| 7377 Computer Rental \& Leasing | 2,173,138.69 | 0.00 | 994,406.21 |
| 7378 Computer Maintenance \& Repair | 190,621.60 | 0.00 | 182,851.67 |
| 7379 Computer Related Services, NEC | 9,818,792.67 | 3,640.15 | 5,996,926.04 |
| 7381 Detective \& Armored Car Services | 1,336,411.92 | 10,061.00 | 1,235,023.64 |
| 7382 Security Systems Services | 652,901.27 | 184,334.49 | 509,589.02 |
| 7383 News Syndicates | 0.00 | 0.00 | 0.00 |
| 7384 Photofinishing Laboratories | 193,879.17 | 0.00 | 193,879.17 |
| 7389 Business Services, NEC | 54,487,346.67 | 97,552.67 | 5,939,617.52 |
| Other | 1,442,593.84 | 2,911.32 | 787,459.47 |
| Total for MAJOR GROUP 73 | 163,743,056.31 | 519,267.18 | 51,199,765.97 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7513 Truck Rental \& Leasing, No Drivers | 312,381.95 | 5,645.85 | 276,859.39 |
| 7515 Passenger Car Leasing | 814,632.94 | 0.00 | 124,863.11 |
| 7519 Utility Trailer Rental | 1,161,375.27 | 0.00 | 513,950.32 |
| 7534 Tire Retreading \& Repair Shops | 124,929.86 | 0.00 | 28,372.15 |
| 7536 Automotive Glass Replacement Shops | 45,094.32 | 0.00 | 37,032.13 |
| 7538 General Automotive Repair Shops | 240,706.19 | 0.00 | 214,973.60 |
| 7539 Automotive Repair Shops, NEC | 601.44 | 0.00 | 391.44 |
| 7542 Carwashes | 365,515.38 | 0.00 | 52,341.20 |
| 7549 Automotive Services, NEC | 11,480.07 | 0.00 | 11,480.07 |
| Other | 710,807.02 | 43,879.44 | 394,321.74 |
| Total for MAJOR GROUP 75 | 3,787,524.44 | 49,525.29 | 1,654,585.15 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7622 Radio \& Television Repair | 72,840.43 | 0.00 | 52,235.92 |
| 7623 Refrigeration Service \& Repair | 371,400.13 | 0.00 | 358,570.82 |
| 7629 Electrical Repair Shops, NEC | 669,979.98 | 0.00 | 421,652.60 |
| 7692 Welding Repair | 178,727.41 | 10,560.66 | 123,513.07 |
| 7694 Armature Rewinding Shops | 83,565.44 | 0.00 | 83,412.99 |
| 7699 Repair Services, NEC | 3,377,787.06 | 12,830.44 | 2,440,708.78 |
| Other | 570,150.76 | 9,142.01 | 222,434.11 |
| Total for MAJOR GROUP 76 | 5,324,451.21 | 32,533.11 | 3,702,528.29 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| 7812 Motion Picture \& Video Production | 33,625.00 | 0.00 | 0.00 |
| 7819 Services Allied to Motion Pictures | 291,783.08 | 0.00 | 77,441.38 |
| 7822 Motion Picture \& Tape Distribution | 30,038.21 | 0.00 | 3,052.11 |
| Other | 2,546,314.18 | 12,511.78 | 2,558,456.03 |
| Total for MAJOR GROUP 78 | 2,901,760.47 | 12,511.78 | 2,638,949.52 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7911 Dance Studios, Schools, \& Halls | 17,700.00 | 0.00 | 17,700.00 |
| 7922 Theatrical Producers \& Services | 1,516,492.94 | 900.00 | 1,484,692.85 |
| 7929 Entertainers \& Entertainment Groups | 350.00 | 0.00 | 0.00 |
| 7993 Coin-Operated Amusement Devices | 435,212.67 | 0.00 | 435,212.67 |
| 7999 Amusement \& Recreation, NEC | 872,586.91 | 0.00 | 820,732.91 |
| Other | 1,080,262.11 | 22,317.59 | 1,084,798.73 |
| Total for MAJOR GROUP 79 | 3,922,604.63 | 23,217.59 | 3,843,137.16 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 10,091,286.30 | 50,560.45 | 121,074.78 |
| Total for MAJOR GROUP 80 | 10,091,286.30 | 50,560.45 | 121,074.78 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 3,753,166.82 | 406,325.91 | 1,830,209.05 |
| Other | 25,492.04 | 0.00 | 18,588.94 |
| Total for MAJOR GROUP 81 | 3,778,658.86 | 406,325.91 | 1,848,797.99 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8221 Colleges \& Universities | 89,362.43 | 0.00 | 12,234.65 |
| 8243 Data Processing Schools | 3,459.58 | 0.00 | 3,245.08 |
| 8299 Schools \& Educational Services, NEC | 566,560.14 | 115.67 | 109,854.81 |
| Other | 17,676.02 | 1,526.71 | 19,202.73 |
| Total for MAJOR GROUP 82 | 677,058.17 | 1,642.38 | 144,537.27 |
| MAJOR GROUP: 83 Social Services |  |  |  |
| 8322 Individual \& Family Services | 73,369.85 | 175.64 | 31,717.19 |
| 8399 Social Services, NEC | 0.00 | 0.00 | 0.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 83 | 79,706.47 | 175.64 | 34,724.43 |
| MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens |  |  |  |
| Total for MAJOR GROUP 84 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8641 Civic \& Social Associations | 28,804.56 | 1,538.63 | 25,073.19 |
| 8661 Religious Organizations | 26,877.30 | 0.00 | 25,843.89 |
| Other | 190,799.00 | 286.68 | 61,236.69 |
| Total for MAJOR GROUP 86 | 246,480.86 | 1,825.31 | 112,153.77 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering Services | 14,320,832.73 | 66,790.29 | 2,920,539.72 |
| 8712 Architectural Services | 336,593.16 | 0.00 | 300,325.63 |
| 8713 Surveying Services | 428,167.76 | 12,495.69 | 396,740.68 |
| 8721 Accounting, Auditing, \& Bookkeeping | 4,020,561.57 | 37,808.26 | 2,024,056.22 |
| 8732 Commercial Nonphysical Research | 18,678.86 | 0.00 | 14,007.94 |
| 8734 Testing Laboratories | 1,750,317.66 | 28,379.31 | 499,353.39 |
| 8741 Management Services | 732,619.43 | 1,631.74 | 727,451.09 |
| 8742 Management Consulting Services | 9,061,201.83 | 17,651.39 | 3,691,444.71 |
| 8744 Facilities Support Services | 606,608.96 | 15,182.50 | 207,410.40 |
| 8748 Business Consulting, NEC | 2,898,585.77 | 0.00 | 2,175,713.37 |
| Other | 543,193.45 | 493.92 | 378,609.19 |
| Total for MAJOR GROUP 87 | 34,717,361.18 | 180,433.10 | 13,335,652.34 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| 8999 Services, NEC | 3,183,971.78 | 64,264.67 | 2,300,575.04 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 | 3,183,971.78 | 64,264.67 | 2,300,575.04 |
| Total for DIVISION I | 242,855,613.23 | 1,577,017.60 | 89,224,316.24 |
| DIVISION: J Public Administration |  |  |  |
| MAJOR GROUP: 92 Justice, Public Order, \& Safety Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 92 | N/A | N/A | N/A |
| Total for DIVISION J | N/A | N/A | N/A |



## ITEMS OF NOTE:

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

[^0]:    DIVISION: I Services
    MAJOR GROUP: 72 Personal Services Other

